

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000073	03/11/25	RANDY BOW	GOODING , ID 83330	IT SERVICES	3,300.00
000074	03/11/25	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	MEDICAID DIRECT THERAPY	1,934.50
				PRESCHOOL MEDICAID	146.00
				DIRECT THERAPY	2,883.50
				PRESCHOOL DIRECT THERAPY	1,095.00
026959	03/11/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAWYER FEES BORDER AGREEMENT	260.00
026960	03/11/25	AQUISO, JAYDENE	BRUNEAU, ID 83604	FOAM BOARD SCHOOL PRESENTATIONS	59.29
				TRAVEL TO BUSINESS MANAGER TRAINING	223.44
026961	03/11/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 032025	471.58
				BLUE CROSS BENEFIT - 032025	342.44
				BLUE CROSS BENEFIT - 032025	1,578.90
				BLUE CROSS BENEFIT - 032025	868.39
				BLUE CROSS BENEFIT - 032025	789.45
				BLUE CROSS BENEFIT - 032025	508.08
				BLUE CROSS BENEFIT-032025	789.45
				BLUE CROSS BENEFIT-032025	128.95
				BLUE CROSS BENEFIT - 032025	199.49
				BLUE CROSS BENEFIT - 032025	157.92
				BLUE CROSS BENEFIT - 032025	789.45
				BLUE CROSS BENEFIT - 032025	1,184.18
				BLUE CROSS BENEFIT - 032025	450.74
				BLUE CROSS BENEFIT - 032025	78.93
				BLUE CROSS BENEFIT - 032025	1,578.90
				BLUE CROSS BENEFIT - 032025	394.72
				BLUE CROSS BENEFIT - 032025	1,894.68
				BLUE CROSS OF IDAHO - 032025	5,725.50
				BLUE CROSS BENEFIT - 032025	4,736.70
				BLUE CROSS BENEFIT - 032025	196.67
				BLUE CROSS BENEFIT - 032025	78.93
				BLUE CROSS BENEFIT - 032025	78.95
				BLUE CROSS BENEFIT - 032025	789.45
026962	03/11/25	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER B/W	54.61
026963	03/11/25	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	BE FAX LINE	0.18
				GVE FAX LINE	0.18
026964	03/11/25	CLIMA TECH	BOISE, ID 83706	DUCT SENSORS	119.21
026965	03/11/25	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	TIRES FOR WHITE BUS	327.00
026966	03/11/25	D&B SUPPLY CO	CALDWELL, ID 83605	SALT FOR RR WATE SOFTNER	481.38
026967	03/11/25	DANNER, STEPHANIE	MURPHY, ID 83650	BACHELOR OF ARTS ELEMENTARY ED. YEAI	1,593.00
				CLASSROOM BOOKS	72.51
026968	03/11/25	SUNBELT	ATLANTA, GA 31193-4411	OT	640.00
				OT	640.00
026969	03/11/25	DUNKLEY MUSIC	MERIDIAN , ID 83646	MUSIC FLUTE AND TROMBONE REPAIRS	673.60
026970	03/11/25	EDNETICS	POST FALLS , ID 83854	RR VOIP	239.03
				BE FAX LINE	239.03
				RR FAX LINE	239.03
				GVE VOIP	239.03
				BE VOIP	239.03
				GVE FAX LINE	239.03
026971	03/11/25	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING	1,740.00
026972	03/11/25	ELKO COUNTY SCHOOL DISTRICT	ELKO, NV 89801	BORDER TUITION FOR DUCK VALLEY ELEME	453,595.89
				BORDER TUTION TRANSPORTATION	51,006.69
				BORDER TUITION FOR DUCK VALLEY SECON	412,359.90
026973	03/11/25	ETC LITE, LLC	SAN ANTONIO, TX 78270	OPTION 3 FORMS PRINTED AND MAILED TO I	228.80
026974	03/11/25	FATBEAM, LLC	COEUR D ALENE , ID 83814	WAN RR, BE, GVE	840.00
				INTERNET ACCESS WITH FIREWALL	570.00
				CONTENT FILTERING	1.00
026975	03/11/25	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	RR/DISTRICT BANK AND POST OFFICE MILE/	39.20
026976	03/11/25	FIRE SENTRY SYSTEMS, INC.	KUNA, ID 83634	ANNUAL MONITORING SERVICES	540.00
026977	03/11/25	GRASMICK	BOISE, ID 83711	BES FFV	80.60
				GVE REGULAR PRODUCE	266.80
				BE FFV	102.05
				GVE PRODUCE	234.60
				BE PRODUCE	62.10
				GVE FFV	592.25
				RR	108.50
				GVE FFV PRODUCE	371.80
				GVE PRODUCE	218.00
				RR PRODUCE	120.00
				BE FFV	61.00
				BE PRODUCE	60.40
				GVE PRODUCE	130.30
				RR PRODUCE	246.90
				BES PRODUCE	130.80
026978	03/11/25	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	DISHWASHER SOAP, TRASH BAGS, BOATS	454.98
				TRASH BAGS, COMET CLEANER, TOWELS, T	840.49
026979	03/11/25	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GV DUPLEX SEWER	40.78
				GVE CITY WATER	176.47
				NSF FEE	20.00
				GVE CITY SEWER	234.05
				GV DUPLEX WATER	45.21
026980	03/11/25	FISHERS FINANCE	DALLAS, TX 75266-0831	GVE COPIER LEASE	88.74
				RR COPIERS	177.49
				BE COPIER LEASE	88.74
026981	03/11/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	BE COLOR COPIES	96.12
				RR CANON COPIES	55.68
				GVE COLOR COPIES	219.02
				RR COPIES	19.80
				RR B/WCOPIES	138.28
				BE B/W COPIES	43.14
				GVE B/W COPIES	99.34
				RR COLOR COPIES	186.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026982	03/11/25	KATY HAZLETT	GRAND VIEW , ID 83624	ADMIN TRAVEL TO JR. HIGH BOYS BASKETB	133.00
026983	03/11/25	HILER BROTHERS COMPANY	MOUNTIAN HOME, ID 83647	RED DIESEL BUS 5005 GALS	14,352.75
026984	03/11/25	HUMMEL	BOISE, ID 83702	HUMMELL ARCHITECTS	1,167.00
				MASTER PLANNING	500.00
026985	03/11/25	IASA/ISSA	BOISE, ID 83705	DUES FOR SUPERINTENDENT	455.00
026986	03/11/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ENGLISH 9B	75.00
				DUAL CREDIT	1,605.00
026987	03/11/25	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	BE PORTABLE-2206928067	25.59
				GVE DUPLEXS-2204636647	125.58
				RR HOUSE (WATERLANDER BEFORE GRIGG	158.92
				BE NIGHT LIGHT-2200348619	20.38
				GVE PUMP METER-2208266037	26.10
				RR 1650 PUMP-2203884081	49.23
				GVE-2203548991	1,613.59
				RR 78 FIELD LIGHTS-2200315220	212.05
				RR-2200807333	12,590.17
				RR MAINTENANCE BLD-2207927829	682.97
				RR PORTABLE-2200361281	448.07
				BE -2205116656	805.87
				BE PORTABLE-2202854648	26.66
026988	03/11/25	IDAHO SCHOOL DIST COUNCIL	TWIN FALLS, ID 83301	UNEMPLOYMENT MONITORING FEES Q1 202	41.25
026989	03/11/25	INGLES, DEIDRA	BRUNEAU, ID 83604	SUPPLIES FOR PD DAY	33.03
026990	03/11/25	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS	972.71
026991	03/11/25	IML SECURITY SUPPLY	SALT LAKE CITY, UT 84165	SUPPLIES	855.41
026992	03/11/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYERS SHARE MEDI - 032025	64.84
				EMPLOYERS SHARE MEDI - 032025	92.11
				EMPLOYER SH MEDICARE - 032025	225.87
				EMPLOYERS SHARE MEDI - 032025	31.09
				MEDICARE - 032025	16.58
				EMPLOYER SH MEDICARE - 032025	417.23
				EMPLOYERS SHARE FICA - 032025	95.65
				EMPLOYER SH MEDICARE - 032025	341.75
				EMPLOYER'S SHARE FIC - 032025	30.91
				EMPLOYER SH MEDICARE - 032025	599.15
				EMPLOYERS SHARE FICA - 032025	480.61
				EMPLOYER SH MEDICARE - 032025	80.96
				EMPLOYER SH MEDICARE - 032025	404.01
				EMPLOYER SH MEDICARE - 032025	560.68
				EMPLOYER SHARE FICA - 032025	412.64
				EMPLOYER SHARE FICA - 032025	9.18
				EMPLOYER SHARE FICA - 032025	957.03
				EMPLOYER SHARE FICA - 032025	247.47
				EMPLOYER SHARE FICA - 032025	1,408.05
				EMPLOYER SHARE FICA - 032025	1,019.67
				EMPLOYER SHARE FICA - 032025	4,068.20
				EMPLOYER SH MEDICARE - 032025	70.78
				EMPLOYERS SHARE MEDIC - 032025	29.71
				EMPLOYER SH MEDICARE - 032025	30.91
				EMPLOYER SH MEDICARE - 032025	61.83
				EMPLOYER SHARE FICA - 032025	3,133.80
				EMPLOYERS SHARE FICA - 032025	127.06
				EMPLOYER'S SHARE FICA - 032025	427.09
026993	03/11/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
026994	03/11/25	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	CLAMPS	135.98
				KEY	5.90
				GATE HINGE FRAMES	35.44
				LUMBER	3,531.03
026995	03/11/25	JOSTENS, INC	CHICAGO, IL 60673-1213	DIPLOMA'S	124.15
026996	03/11/25	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	CAR	10.00
				MILES TO TRANSPORT STUDENTS TO SCHO	398.72
026997	03/11/25	MERRICK, ASHLEY	BRUNEAU, ID 83604	CONCESSIONS, HS BOYS ADMIN AND AD ME	210.00
026998	03/11/25	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 08 LABOR	250.00
				BUS 08SEAT COVERS	61.06
				BUS 08 LABOR REPLACE CUT SEAT BACK C	100.00
				BUS 19 LABOR-60 DAY INSPECTION SERVICE	350.00
				BUS 19 GALLON DEF	33.75
				BUS 19 OIL, FILTERS, ANTIFREEZE, WASHER	111.26
				BUS 08-OIL, FILTER, GREASE, WASHER FLUI	99.71
026999	03/11/25	MEYERS, CHRISTINE	GRAND VIEW, ID 86324	TAX	5.08
				BABY WIPES	42.10
				TAX	4.01
				SHELF DIVIDERS	26.99
				CLEAN SMART CLEANER	42.58
				CHANGING TABLE	69.89
027000	03/11/25	MOUNTAIN ALARM/FIRE PROTECTION SEI	OGDEN, UT 84412-2487	FIRE ALARM MONITORING	207.33
				FIRE ALARM MONITORING	210.93
027001	03/11/25	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC	91.35
				GROC	119.55
027002	03/11/25	OCSO	MURPHY, ID 83650	SRO	18,528.20
027003	03/11/25	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	GMC BATTERY	141.38
027004	03/11/25	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	POST BOARD MEETING CHANGE	32.56
027005	03/11/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLY - 032025	222.01
				PERSI GENERAL EMPLY - 032025	601.62
				EMPLOYERS SHARE PERSI - 032025	801.70
				EMPLOYERS SHARE PERS - 032025	5,343.76
				EMPLOYERS SHARE PERS - 032025	63.02
				EMPLOYERS SHARE PERS - 032025	146.55
				PERSI GENERAL EMPLY - 032025	253.61
				EMPLOYERS SHARE PERS - 032025	126.08
				PERSI GENERAL EMPLY - 032025	282.04
				PERSI GENERAL EMPLY - 032025	301.37
				PERSI GENERAL EMPLY - 032025	50.23

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI GENERAL EMPLOY - 032025	672.39
				EMPLOYERS SHARE-PERS - 032025	63.02
				PERSI GENERAL EMPLOY - 032025	248.73
				PERSI GENERAL EMPLOY - 032025	164.13
				PERSI GENERAL EMPLOY - 032025	173.93
				PERSI GENERAL EMPLOY - 032025	149.54
				PERSI GENERAL EMPLOY - 032025	301.37
				PERSI GENERAL EMPLOY - 032025	144.01
				PERSI GENERAL EMPLOY - 032025	99.67
				PERSI GENERAL EMPLOY - 032025	244.93
				PERSI GENERAL EMPLOY - 032025	385.03
				EMPLOYERS SHARE-PERS - 032025	59.10
				PERSI GENERAL EMPLOY - 032025	241.14
				PERSI GENERAL EMPLOY - 032025	81.48
				PERSI GENERAL EMPLOY - 032025	240.39
				PERSI GENERAL EMPLOY - 032025	1,873.90
				PERSI GENERAL EMPLOY - 032025	139.74
				PERSI GENERAL EMPLOY - 032025	91.58
				PERSI GENERAL EMPLOY - 032025	149.53
				EMPLOYERS SHARE PERSI - 032025	122.31
				PERSI - 032025	29.87
				PERSI GENERAL EMPLOY - 032025	46.97
				EMPLOYERS SHARE PERS - 032025	89.83
				EMPLOYERS SHARE PERS - 032025	519.35
				EMPLOYERS SHARE-PERS - 032025	383.28
				EMPLOYERS SHARE PERS - 032025	1,579.83
				EMPLOYERS SHARE PERS - 032025	709.01
				EMPLOYERS SHARE PERS - 032025	352.85
				EMPLOYERS SHARE PERSI - 032025	6,963.65
027006	03/11/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
027007	03/11/25	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	M. MULBERRY LUNCHS OVERPAYMENT TO	33.10
027008	03/11/25	SHERBURN, SARAH	MURPHY, ID 83650	MILEAGE FOR IN LIEU TRANSPORTATION-57	403.20
				CAR	10.00
027009	03/11/25	SIMPLOT TURF & HORTICULTURE	LOS ANGELES, CA 900841136	FERTILIZER	5,315.00
027010	03/11/25	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	560.23
027011	03/11/25	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 032025	1.08
				STANDARD INS BENEFIT - 032025	40.00
				STANDARD INS BENEFIT - 032025	17.64
				STANDARD INS BENEFIT - 032025	52.58
				STANDARD INS BENEFIT - 032025	4.54
				STANDARD INS BENEFIT - 032025	9.00
				STANDARD INS BENEFIT - 032025	18.00
				STANDARD INS BENEFIT - 032025	2.05
				STANDARD INS BENEFIT - 032025	7.20
				STANDARD INS BENEFIT - 032025	12.98
				STANDARD INS BENEFIT - 032025	10.97
				STANDARD INS BENEFIT - 032025	3.60
				STANDARD INS BENEFIT - 032025	4.51
				STANDARD INS BENEFIT - 032025	5.11
				STANDARD INS BENEFIT - 032025	0.86
				STANDARD INS BENEFIT - 032025	0.36
				STANDARD INS BENEFIT - 032025	0.36
				STANDARD INS. BENEFIT - 032025	3.20
				STANDARD INS. BENEFIT - 032025	1.80
				STANDARD INS BENEFIT - 032025	0.36
				STANDARD INS BENEFIT - 032025	10.80
027012	03/11/25	STANDARD PLUMBING SUPPLY CO.	SANDY, UT 84070	SUPPLIES	98.01
027013	03/11/25	SYSCO	BOISE, ID 83717-0007	MILK AND BUTTERMILK	745.46
				GROC.	334.62
				MILK, SOUR CREAM, BUTTERMILK	484.58
				MILK AND BUTTERMILK	521.04
027014	03/11/25	US BANK	ST. LOUIS, MO 63179-0428	SUPPLIES	51.75
				JEFF FUEL	38.36
				POWERRACKS AND STRAP SAFETY	1,606.98
				DOOR BRUSH, FILTERS, FORKLIFT MOVING :	438.25
				STAFF SUPPLIES	19.06
				SUPPLIES FOR INSERVICE WITH AMBER PE/	108.67
				SUPPLIES	218.36
				JEFF FUEL	26.14
				JEFF FUEL	20.78
				JEFF FUEL	22.10
				CELL PHONE CHARGING LOCKER	2,744.93
				COMPUTER SUPPLIES	2,408.56
				SUPPLIES	765.23
				JEFF FUEL	25.48
				SUPPLIES	126.13
				SUPPLIES	125.60
				BACK UP BATTERIES	699.97
				INSERVICE DAY SUPPLIES	94.55
				BOOKS, FOCUS AND VISIBLE LEARNING	56.89
				ADOBE	151.37
				K. HULING CHARTS	21.98
				NAMEPLATE FOR ELAINE ELDRIDGE	11.98
				FREEZER DRAIN HEATER	113.43
				TAILLIGHT	12.99
				PINS, SPRINGS	114.80
				CHAIR	79.99
				HOLE PLATES, DOOR STOPPER, FAUCET, ZII	443.53
				CHAIR OFFICE	79.99
				FUEL	36.68
				K. MCCLURE TO ISN PARKING	15.00
				BINDERS, DIVIDERS, SHEET PROTECTORS	80.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FUEL	33.66
				FUEL	14.45
				FUEL	18.40
				PARKING ISN	15.00
				CLASSROOM SUPPLIES K.CAROTHERS	33.96
				MEDICAL TERMINOLOGY SYSTEMS	34.99
				MEDICAL TERMINOLOGY SYSTEMS	32.98
				STAFF SUPPLIES	383.38
				STAFF SUPPLIES COFFEE	12.70
027015	03/11/25	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
027016	03/11/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE PROPANE	3,230.79
027017	03/11/25	VARELA, PATRICIA	BRUNEAU, ID 83604	CAR	10.00
				TRANSPORT STUDENT IN LIEU OF TRANSPC	283.50
027018	03/11/25	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADMIN PHONES	146.73
027019	03/11/25	WATERLANDER, JONATHAN	BRUNEAU, ID 83604	MILES TO GAME AT CALDWELL 156	109.20
				PARKING FOR ID. PRINCIPAL NETWORK	30.00
				ADMIN TO WILDER GAME 138	96.60
027020	03/11/25	WATER DISTRICT NO. 2	MOUNTAIN HOME, ID 83647	SNAKE RIVER WATER RIGHTS MIN. CHARGE	50.00
027021	03/11/25	MCCLURE, KAILEE	BRUNEAU, ID 83604	MILEAGE TO ISN	12.32
027022	03/11/25	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	RR WATER TEST	246.00
027023	03/11/25	GRAND VIEW GAS LLC	GRAND VIEW, ID 83624	PROPANE	32.93
027024	03/11/25	HIDDLESTON PUMP & SERVICE CO.	MTN HOME, ID 83647	REPAIRS TO PRESSURE TANK	1,650.39
027025	03/11/25	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	REPLACE EXISTING DOUBLE CHECK BACK F	4,944.00