

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026794	01/14/25	BLASER, JEFF	BOISE, ID 83704	BOARD DINNER	84.51
026795	01/14/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 012025	6,049.40
				BLUE CROSS BENEFIT - 012025	423.41
				BLUE CROSS BENEFIT - 012025	394.72
				BLUE CROSS BENEFIT - 012025	789.45
				BLUE CROSS BENEFIT - 012025	1,184.18
				BLUE CROSS BENEFIT - 012025	450.74
				BLUE CROSS BENEFIT - 012025	1,578.90
				BLUE CROSS BENEFIT - 012025	789.45
				BLUE CROSS BENEFIT - 012025	508.08
				BLUE CROSS BENEFIT - 012025	789.45
				BLUE CROSS BENEFIT - 012025	266.20
				BLUE CROSS BENEFIT - 012025	157.92
				BLUE CROSS BENEFIT - 012025	78.93
				BLUE CROSS BENEFIT - 012025	947.34
				BLUE CROSS BENEFIT - 012025	78.93
				BLUE CROSS BENEFIT - 012025	196.67
				BLUE CROSS BENEFIT - 012025	1,578.90
				BLUE CROSS BENEFIT-012025	888.05
				BLUE CROSS BENEFIT - 012025	4,736.70
				BLUE CROSS BENEFIT - 012025	1,894.68
026796	01/14/25	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE SEWER	111.20
				BE WATER	27.00
				BE WATER	42.00
026797	01/14/25	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR CANON COPIER LEASE	54.61
026798	01/14/25	SUNBELT	ATLANTA, GA 31193-4411	OT SERVICES	640.00
				OT SERVICES	640.00
				OT SERVICES	640.00
				OT	640.00
026799	01/14/25	EDNETICS	POST FALLS , ID 83854	RR PHONE	238.31
				BE TELEPHONE	238.30
				GVE TELEPHONE	238.30
026800	01/14/25	ELDRIDGE, ADAM	GRAND VIEW, ID 83624	REIMBURSEMENT FOR SENDING BACK CAMI	6.74
026801	01/14/25	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	TRAVEL TO BANK AND PO 42 MILES	28.14
026802	01/14/25	GRASMICK	BOISE, ID 83711	GVE PRODUCE	206.90
				BE PRODUCE	28.70
				RR PRODUCE	114.90
				GVE FFVG	228.60
026803	01/14/25	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	TRASH BAGS, TISSUE, TOWELS	443.50
026804	01/14/25	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY SEWER	234.05
				GVE CITY WATER	176.47
				DUPLEX WATER	45.21
				DUPLEX SEWER	40.78
026805	01/14/25	FISHERS FINANCE	DALLAS, TX 75266-0831	RR COPIERS	177.49
				BE COPIER	88.74
				GVE COPIER LEASE	88.74
026806	01/14/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR COLOR	244.49
				RR COPIER CANON COUNTS	8.64
				RR B/W COPIES	108.07
				BE B/W COPIES	37.35
				BE COLOR COPIES	75.06
				GVE BW COPIES	67.42
				GVE COLOR COPIES	169.25
				RR COPIES	31.83
026807	01/14/25	KATY HAZLETT	GRAND VIEW , ID 83624	CONCESSIONS SHOPPING 160	107.20
026808	01/14/25	HIDDLESTON PUMP & SERVICE CO.	MTN HOME, ID 83647	15 hp 150 GPM PUMP	6,415.00
026809	01/14/25	HUMMEL	BOISE, ID 83702	MASTERPLANNING	833.00
026810	01/14/25	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS	1,042.70
026811	01/14/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYERS SHARE FICA - 012025	4,030.96
				EMPLOYER'S SHARE FIC - 012025	64.81
				FICA - 012025	16.58
				EMPLOYER SHARE FICA - 012025	1,017.84
				EMPLOYER SHARE FICA - 012025	508.80
				EMPLOYER SHARE FICA - 012025	484.97
				EMPLOYER SHARE FICA - 012025	6.40
				EMPLOYER SHARE FICA - 012025	599.16
				EMPLOYER SHARE FICA - 012025	247.47
				EMPLOYER SHARE FICA - 012025	7.80
				EMPLOYERS SHARE FICA - 012025	127.06
				EMPLOYER SHARE FICA - 012025	61.83
				EMPLOYER'S SHARE FIC - 012025	30.91
				EMPLOYER SHARE FICA - 012025	409.90
				EMPLOYER'S SHARE FICA - 012025	92.12
				EMPLOYER'S SHARE MEDI - 012025	3,377.79
				EMPLOYER SH MEDICARE - 012025	1,408.07
				EMPLOYER SH MEDICARE - 012025	341.75
				EMPLOYERS SHARE MEDI - 012025	929.94
				EMPLOYER SH MEDICARE - 012025	308.27
				EMPLOYER SH MEDICARE - 012025	70.79
				EMPLOYERS SHARE MEDI - 012025	162.50
				EMPLOYERS SHARE MEDIC - 012025	29.72
				EMPLOYER SH MEDICARE - 012025	30.91
				EMPLOYER SH MEDICARE - 012025	256.95
				EMPLOYERS SHARE MEDI - 012025	480.61
026812	01/14/25	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	PIPE, ADAPTER, ELBOW	149.35
				BINDER SEAM FLUTED	15.98
				RETURN BINDER	7.99CR
				BINDER SEAM FLUTED 72 INCH	15.98
				SUPPLIES-FLOOR ADHESIVE, SPREADER, U	31.47
026813	01/14/25	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	CRANE FALLS TRANSPORTATION STUDENT:	277.68
				CAR	10.00

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026814	01/14/25	MARC	COLUMBUS, NE 68602-0927	SUPPLIES RINGBGONE	556.00
026815	01/14/25	MOUNT OLYMPUS	DALLAS , TX 75266-0579	RR WATER	279.50
026816	01/14/25	MOUNTAIN ALARM/FIRE PROTECTION SEI	OGDEN, UT 84412-2487	MONITORING	190.20
				MONITORING	193.50
026817	01/14/25	OCSO	MURPHY, ID 83650	SRO	18,582.50
026818	01/14/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLY - 012025	244.93
				EMPLOYERS SHARE PERSI - 012025	122.31
				PERSI - 012025	29.87
				EMPLOYERS SHARE PERS - 012025	193.38
				EMPLOYERS SHARE PERS - 012025	855.56
				EMPLOYERS SHARE PERS - 012025	1,579.83
				EMPLOYERS SHARE PERS - 012025	519.35
				EMPLOYERS SHARE PERS - 012025	126.08
				EMPLOYERS SHARE PERS - 012025	63.02
				EMPLOYERS SHARE-PERS - 012025	442.38
				EMPLOYERS SHARE-PERS - 012025	63.02
				EMPLOYERS SHARE PERS - 012025	89.83
				PERSI GENERAL EMPLY - 012025	5,674.11
				PERSI GENERAL EMPLY - 012025	46.97
				PERSI GENERAL EMPLY - 012025	149.53
				PERSI GENERAL EMPLY - 012025	6,945.31
				PERSI GENERAL EMPLY - 012025	91.58
				PERSI GENERAL EMPLY - 012025	139.74
				PERSI GENERAL EMPLY - 012025	1,871.03
				PERSI GENERAL EMPLY - 012025	113.56
				PERSI GENERAL EMPLY - 012025	81.48
				PERSI GENERAL EMPLY - 012025	241.14
				PERSI GENERAL EMPLY - 012025	385.03
				PERSI GENERAL EMPLY - 012025	99.67
				PERSI GENERAL EMPLY - 012025	301.37
				PERSI GENERAL EMPLY - 012025	173.93
				PERSI GENERAL EMPLY - 012025	164.13
				PERSI GENERAL EMPLY - 012025	248.73
				PERSI GENERAL EMPLY - 012025	672.39
				PERSI GENERAL EMPLY - 012025	301.37
				PERSI GENERAL EMPLY - 012025	222.01
				PERSI GENERAL EMPLY - 012025	282.04
				PERSI GENERAL EMPLY - 012025	253.61
				PERSI GENERAL EMPLY - 012025	601.62
				PERSI GENERAL EMPLY - 012025	144.01
				EMPLOYERS SHARE PERSI - 012025	801.70
026819	01/14/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
026820	01/14/25	RIMROCK - PETTY CASH	BRUNEAU, ID 83604	MAILING RECORDS	3.54
026821	01/14/25	SHERBURN, SARAH	MURPHY, ID 83650	PARENT TRANSPORT STUDENT TO NEAR BI	289.44
				CAR/NOVEMBER/DECEMBER	20.00
026822	01/14/25	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	486.00
				trash service	560.23
026823	01/14/25	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	RR HEALTH INSPECTION 2024	267.00
				BE HEALTH INSPECTION 2024	267.00
026824	01/14/25	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 012025	51.40
				STANDARD INS BENEFIT - 012025	17.64
				STANDARD INS BENEFIT - 012025	5.40
				STANDARD INS BENEFIT - 012025	9.00
				STANDARD INS BENEFIT - 012025	18.00
				STANDARD INS BENEFIT - 012025	2.05
				STANDARD INS BENEFIT - 012025	7.20
				STANDARD INSURANCE - 012025	13.12
				STANDARD INS BENEFIT - 012025	3.60
				STANDAR INS BENEFIT - 012025	4.82
				STANDARD INS BENEFIT - 012025	5.11
				STANDARD INS BENEFIT - 012025	1.08
				STANDARD INS BENEFIT - 012025	0.72
				STANDARD INS BENEFIT - 012025	0.36
				STANDARD INS BENEFIT - 012025	11.70
				STANDARD INS. BENEFIT - 012025	3.20
				STANDARD INS BENEFIT - 012025	10.80
				STANDARD INS. BENEFIT - 012025	41.80
026825	01/14/25	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	SUPPLIES JOHNI RING WAX	18.64
				GARDEN HOSE, FITTING, SWIVEL, ADAPTER	55.24
026826	01/14/25	SYSCO	BOISE, ID 83717-0007	MILK	464.98
026827	01/14/25	TINDALL WELDING & CONSULTING, LLC	WILDER, ID 83676	AWS SHIELDED METAL ARC WELDING	600.00
				VO AG SUPPLIES AWS GAS METAL ARC WEL	1,000.00
026828	01/14/25	US BANK	ST. LOUIS, MO 63179-0428	FLOWERS FOR MUSIC AND SECRETARY	54.48
				LEADERSHIP DINNER	76.52
				JEFF FUEL	17.09
				JEFF FUEL	27.25
				JEFF FUEL	22.17
				JEFF FUEL	13.33
				THERMO CLEAN	279.94
				FURNACE HOT SURFACE IGNITOR, OIL	96.99
				DYSLEXIC READING STRIPS	9.68
				KINDERGARTEN CURRICULUM 2022	104.34
				STAFF LOUNGE SUPPLIES	421.19
				STAFF SUPPLIES	110.92
				FIRE SYSTEM RING, WATER FILTERS, PEX FI	212.71
				EBAY TEMPERATURE PROBE	45.06
				MENARDS-SIEMENS LOAD CENTER PLATES	14.54
				DRONE SUPPLIES	198.97
				REQUISITION 4 COMPUTER SUPPLIES	149.46
				REQUISITION 3, COMPUTER SUPPLIES	1,326.73
				REQUISITION 2, COMPUTER SUPPLIES	560.51
				REQUISITION 1, COMPUTER SUPPLIES	676.04

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				COMPUTER SUPPLIES	16.99
				BOARD CLERK FLOWER	24.99
026829	01/14/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE PROPANE	3,250.98
				DUPLEX GVE PROPANE	140.90
				DUPLEX GVE PROPANE	140.72
026830	01/14/25	VARELA, PATRICIA	BRUNEAU, ID 83604	TRANSPORTATION OF STUDENT BY PARENT	10.00
				TRANSPORTATION OF STUDENT BY PARENT	180.90
026831	01/14/25	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADIM. PHONES	146.52
026832	01/14/25	ZIONS FIRST NATIONAL BANK	BOISE, ID 83702	BOND INTEREST	7,648.08
026833	01/14/25	I2M	BOISE, ID 83714	UPDATES	1,225.00
026834	01/14/25	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	BE FAX LINE	128.20
				GVE FAX LINE	128.20
026835	01/14/25	CLIMA TECH	BOISE, ID 83706	DP REPAIRS	0.68
026836	01/14/25	D&B SUPPLY CO	CALDWELL, ID 83605	TREE PRUNER	89.99
026837	01/14/25	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING	300.00
026838	01/14/25	HILER BROTHERS COMPANY	MOUNTIAN HOME, ID 83647	FUEL	626.56
				FUEL	398.72
				FUEL	398.72
026839	01/14/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,616.07
026840	01/14/25	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	GVE PORTABLE-2203269887	25.93
				MAINTENANCE SHOP-2207927829	540.79
				FIELD LIGHTS-2200315220	202.82
				DAYCARE-2200361281	348.98
				RR-2200807333	9,260.31
				1650 RR PUMP-2203884081	48.31
				GVE -2203548991	1,275.08
				GVE PUMP-2208266037	25.84
				RENTAL DUPLEX GV-2204636647	130.81
				BE NIGHT LIGHT -2200348619	20.00
				BE-2205116656	690.45
				BE PORTABLE-2206928067	25.59
				BE PORTABLE-2202854648	26.60
026841	01/14/25	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	GROC.	169.14
026842	01/14/25	MARC	COLUMBUS, NE 68602-0927	SUPPLIES	726.46
026843	01/14/25	MCCLURE, JONATHAN	BRUNEAU, ID 83604	MAINTENANCE FURNCE PIPE, CEILING LIGH	67.81
026844	01/14/25	MERRICK, ASHLEY	BRUNEAU, ID 83604	AD MEETINGS CONCESSIONS 130-.70CENTS	91.00
026845	01/14/25	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 22 DEF	22.50
				BUS 22 LABOR	200.00
				BUS 98 LABOR	100.00
				BUS 98 FLASHER MODULE	124.87
				BUS 08 PARTS, MANIFOLD, COOLER, GASKE	4,003.66
				BUS 08 LABOR	2,750.00
				BUS 19 LABOR ANNUAL INSPECTION	600.00
				BUS 19 DEF	27.00
				BUS 19 FILTERS, WIPERS BLADE	252.91
026846	01/14/25	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	ANNUAL FEE	175.00
026847	01/14/25	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	747.12
				GROC.	4,006.86
				GROC.	156.60
				GROC.	436.14
				GROC.	559.06
026848	01/14/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	250.00
026849	01/14/25	SYSCO	BOISE, ID 83717-0007	GROC.	1,876.44
				MILK	441.88