(Mo-Yr: 06-2023-06-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005847	06/01/23	MGT FILMS	WAUCONDA, IL 60084	Safetyshield windows for 81 panes	6,440.00
				Safetyshield windows for 81 panes	6,440.00
005848	06/01/23	TETON WEST	RIGBY, ID 83442	Bus Building 20% down	68,569.40
005849	06/08/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Misc Supplies - Shop	193.15
				Classroom Supplies - C Jensen	65.49
				Supplies for Lindy Ross Office	63.24
				Shop Supplies	601.37
				Classroom Supplies	110.27
005850	06/08/23	BARG CONNIE	DUBOIS, ID 83423	Reim Bus Plug in power Oct-Mar	200.00
005851	06/08/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer	789.83
				Utilties - Water/Sewer	315.35
005852	06/08/23	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	Lunch Duty JH @3.00	222.00
005853	06/08/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Maintenance - 102.6 g @ 3.731	382.81
				Bus 20 - 48 g @ 3.420	164.16
				Bus 15 - 127 g @ 3.420	434.34
				Bus 07 - 162.6 g @ 3.420	556.09
				Pontiac-C&C 4.8 g @ 3.731	17.91
				Ford - CTE Class	48.50
				Pontiac - Drug Test 2.9 g @ 3.731	10.82
				Utilities - Garbage	125.00
				Utilities - Garbage	125.00
				Pontiac - Drug Test 3.3 g @ 3.731	12.31
				Bus 21 - 32.6 g @ 3.420	111.49
005854	06/08/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Propane - HS 2000.8g@2.185 plus cr $654.87	3,716.87
				Planbook - 2 Admin	27.00
				Field Trip Hydro Power Lunch	198.03
				Planbook - 15 teachers	202.50
				Mud Lake Telephone - Internet Service	1,450.00
				Idaho Falls Zoo	231.00
				Grizzly & Wolf Discovery Field Trip	408.00
				Diesel Automotive Training Online	279.00
				Postage	1.50
				Mud Lake Telephone - Phone Service	324.25
				High Plains - Repair & Parts for Air condition	202.27
				Lowes- Sprinkler parts, fertilizer, etc	297.79
				Lowe's - Supplies LR	60.66
				Lowe's - Kitchen Ac	239.00
				Lowe's - sprinkler parts	82.94
				Field Trip Hydro Power Lunch	113.16
				Propane - LR 113.5g@3.07 & 545.6 g@2.185	1,276.78
				Short paid Walmart - maturation supplies	0.02
				Airline Tickets for training (Get your teach o	3,719.00
005855	06/08/23	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	***VOID***	0.00
005856	06/08/23	CURRICULUM ASSOCIATES	NORTH BILLERICA, MA 01862-2013	IReady Math Curriculum 5yr (2023-2028) Workbc	8,928.00
005857	06/08/23	Gold Star Foods	Emmett, ID 83617	5/11-Groceries	366.78
005858	06/08/23	GRASMICK PRODUCE	BOISE, ID 83711	5/8 - Produce	25.69
				5/8-Produce	71.75
				05/20 - Produce	20.75
				05/20 - Produce	54.90
				5/15 - Produce	51.50
				5/15 - Produce	31.20
				5/1 - Produce	22.95
				5/1 - Produce	53.40
005859	06/08/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	582.00
005860	06/08/23	GROVER, JILL	DUBOIS, ID 83423	Life Skills Supplies	296.91
005861	06/08/23	HOLDEN, EILEEN	SALMON, ID 83467	Graduation Programs	250.59
005862	06/08/23	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Health Class-A Crandall, H Stevens, B Stewart	225.00
005863	06/08/23	IDAHO SCHOOL BOARDS ASSOC.	BOISE, , ID 83707-4797	ISBA Annual Membership Dues 23-24	1,456.78
005864	06/08/23	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Lube, Fuel Filter, Fuel Module, Delvac	681.26
005865	06/08/23	JEFFERSON STAR	POCATELLO, ID 83204	Advertisment for Propane Bid	65.75
005866	06/08/23	JIM S TROPHY ROOM	IDAHO FALLS, ID 83401	Awards for History	46.50
005867	06/08/23	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	5/12-Milk	94.71
				5/19-Milk	51.74
				5/5 - Milk	120.63
005868	06/08/23	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Services for May 19.25@$75	1,443.75
005869	06/08/23	PIANO GALLERY	IDAHO FALLS, ID 83406	Repair flutes, trumpet & Saxophone	1,182.30
005870	06/08/23	QUEST CPAs PLLC	PAYETTE, ID 83661	FY23 Audit (Full amt)	7,875.00
005871	06/08/23	RICKS, MALINDA	NEWDALE, ID 83436	Stipend for Travel/Sped Grant May	450.00
005872	06/08/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power	939.85
				Utilities - Power	1,148.95
005873	06/08/23	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	Drug screening for bus drivers	280.00
005874	06/08/23	STEWART, MICHELLE	DUBOIS, ID 83423	PBIS supplies	128.51
				PBIS supplies	92.49
005875	06/08/23	TAYLOR, DEE ANNE	DUBOIS, ID 83423	4/7 - IF Aquarium field Trip	140.00
005876	06/08/23	ROCKNAKS HARDWARE PLUS	IDAHO FALLS, ID 83402	Rocknaks - Concrete for fence 3@$5.99	17.97
005877	06/08/23	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	Lunch Duty-M Stewart - Jan-May	195.75
				Lunch Duty-E Perez Jan-May	91.35
				Lunch Duty-S Winters Jan-May	134.85
				Lunch Duty - B Donahoo - Jan-May	239.25
				Lunch Duty - C Toms - Jan-May	4.35
				Lunch Duty- J May - Jan-May	21.74
005885	06/15/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service May	31.90
005886	06/15/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 062023	706.60
				BLUE CROSS BENEFIT - 062023	6,495.92
				BLUE CROSS BENEFIT - 062023	2,896.21
				BLUE CROSS BENEFIT - 062023	1,680.55
				BLUE CROSS BENEFIT - 062023	372.83
				BLUE CROSS BENEFIT - 062023	481.51
				BLUE CROSS BENEFIT - 062023	909.19
				BLUE CROSS - 062023	1,578.63
				BLUE CROSS BENEFIT - 062023	857.95
				BLUE CROSS BENEFIT - 062023	50.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 062023	137.27
				BLUE CROSS BENEFIT - 062023	792.49
				BLUE CROSS BENEFIT - 062023	1,057.64
005887	06/15/23	CLARK , LORRI	DUBOIS, ID 83423	Per diem for training	177.00
005888	06/15/23	JEFFERSON STAR	POCATELLO, ID 83204	Publish Budget Summary 2023-2024	345.20
005889	06/15/23	JENSEN, CHEYENNE	DUBOIS, ID 83423	Per Diem for training	177.00
005890	06/15/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	558.00
005891	06/15/23	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy - May 2023	100.00
005892	06/15/23	RICKS, MALINDA	NEWDALE, ID 83436	Per diem for training	177.00
005893	06/15/23	SAMS CLUB	ATLANTA, GA 30353-0981	Supplies for Teacher Appreciation	164.48
005894	06/15/23	STEWART, MICHELLE	DUBOIS, ID 83423	Per diem for training	177.00
005895	06/27/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Misc Gear Up Supplies	445.97
				Discovering Humanities	20.96
				Classroom Supplies - Sperl	13.80
				Storage Bins	57.00
005896	06/27/23	CES- IDAHO FALLS	SAN FRANCISCO, CA 94139-8855	12 Lights for LR Offices	566.40
005897	06/27/23	CHRISTENSON, PATTY	DUBOIS, ID 83423	Food Service Mtgs - Dinner	10.40
005898	06/27/23	DISCOUNT MAGAZINE SUB. SERVICE	FORT MYERS, FL 33906	Yearly Subscription Library Magazines	427.57
005899	06/27/23	MGT FILMS	WAUCONDA, IL 60084	Safetyshield windows for 11 more panes	1,584.00
005900	06/27/23	ROBIN ROBINETT	DUBOIS, ID 83423	Food Service Mtgs - Lunch & Dinner	23.40
005901	06/27/23	SUNRISE ENVIRONMENTAL SCIENTIF	RENO, NV 89510	Shipping	55.07
				Whirlwind carpet cleaner 4 gallons	129.44
005902	06/27/23	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Textbook for A Ruiz	54.57
005903	06/27/23	THE CORE PROJECT	RATHDRUM, ID 83858	Core Lesson Renewal & Staff Development	3,750.00