(Mo-Yr: 09-2023-09-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000103	09/26/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Activity Card - S Sperl	30.00
				Yearbook 22-23 - S Sperl	35.00
				Activity Card - A Resendiz	30.00
				Jeans	30.00
005982	09/14/23	3-D FIRE PROTECTION,INC.	IDAHO FALLS, ID 83405-0845	Annual Spring Inspection/Blackflow Inspection	386.00
005983	09/14/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Dry Erase Markers - J Grover	18.99
				HP Laptop, external hard drive, misc supplies	822.98
				Laptops for Students Gear Up	3,324.09
				Rugs for Building	336.00
				Paint for Football Field	224.85
				Lint Free Towels, Trap it Dust Sheets	81.49
				Smoke/Carbon Monoxide Detectors	319.98
				Misc LR Office Supplies	92.02
				Misc HS Office Supplies	40.71
				Misc Classroom Supplies - J Grover	239.96
				Misc Classroom Supplies - L Clark	241.31
				Toner for printers, USB 128G 5 pk	617.64
005984	09/14/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance August 23	18.40
005985	09/14/23	BRADY INDUSTRIES	LAS VEGAS, NV 89118	Paper Trays	63.84
				Shipping	14.54
				Foam to go Trays	33.72
005986	09/14/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	798.96
				Utilities - Water/Sewer	377.28
005987	09/14/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Maintenance - 108g@3.983	430.56
				Maintenance - CAT 16G@3.651	58.42
				Bus 21 - 50.4g@3.651	184.01
				Ford - Food Service Mtg 11.1@3.983	44.21
005988	09/14/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	ODP Bus Solution-Supplies LR	88.13
				USPS - Postage	21.36
				Mystery Science - LR	395.00
				MLT-Phone service	324.25
				Chefstore - Groceries food service	433.92
				Chefstore - Groceries food service return	31.98CR
				Walmart - Groceries Food Service	86.38
				MLT-Internet	1,450.00
				Google -Gsuite emails	12.00
				USPS - Postage	132.00
				Hampton Inn -IASA mtgs - August 2-4	338.00
				IASA Mtgs - Parking, and gas	135.13
				Lowes-HS maintenance supplies	98.38
				Lowes-LR maintenance supplies	141.92
				Lowes-Cleaning supplies	13.98
				Lowes-Sprinkler supplies	68.81
				Lowes-LR maintenance supplies	24.80
				Lowes-Supplies for grounds	34.72
				Lowes-Posts for Bus Buildling	281.91
				USPS - Postage	19.35
005989	09/14/23	Gold Star Foods	Emmett, ID 83617	8/17 - Groceries for lunch breakfast	314.37
				8/17 - Groceries for lunch breakfast	740.94
				8/17 - Groceries for lunch breakfast	865.74
				8/17 - Groceries for lunch breakfast	3,092.70
005990	09/14/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers August	502.81
005991	09/14/23	HAWKER, SHEENA	HAMER, ID 83425	Misc Classroom Supplies - S Hawker	400.00
005992	09/14/23	ID BROADLINE	SEATTLE, WA 98124	***VOID***	0.00
005993	09/14/23	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	Activity Fees for 2023-24	1,307.00
005994	09/14/23	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8391	Lexie Irick ID#020192189 Trustee Scholarship	300.00
005995	09/14/23	JAKER REPAIR	MONTEVIEW, ID 83435	Wire Locate for Bus Building	130.00
005996	09/14/23	JEFFERSON STAR	POCATELLO, ID 83204	Subscription Renewal 23-24	77.55
005997	09/14/23	JOHNSON, JOLENE	DUBOIS, ID	Classroom Supplies - J Johnson	99.97
005998	09/14/23	LOWE'S	ATLANTA, GA 30353-0954	Fence for Bldg Construction	183.80
				Rug for LR Office	122.55
				Upright Freezer for Cafeteria	930.05
005999	09/14/23	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	8/25- Milk	139.83
006000	09/14/23	O'REILLY	SPRINGFIELD, MO 65801-9464	Starter for Dodge Pickup	143.92
				Core Return	10.00CR
006001	09/14/23	OETC	SALEM, OR 97301	Microsoft Office Site License Renewal 23-24	1,027.80
006002	09/14/23	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper	789.80
				Copy Paper	789.80
006003	09/14/23	ROBIN ROBINETT	DUBOIS, ID 83423	Gluten free food for food service	8.48
006004	09/14/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities-Power HS	1,108.76
				Utilities-Power LR	496.27
006005	09/14/23	SAMS CLUB	ATLANTA, GA 30353-0981	** VOID **	0.00
006006	09/14/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Student Transport Assessment fee 2023-24	228.39
006007	09/14/23	TETON WEST	RIGBY, ID 83442	Bus Building 50% of steel delivered	171,423.50
006008	09/14/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Credit applied - see attached email	13.50CR
				Credit applied - see attached email	13.50CR
				Staples for copiers - 2 boxes + shipping	68.01
				Staples for copiers - 2 boxes + shipping	68.01
006009	09/14/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Credit	203.58CR
				HS Propane Delivery 1370.10 gal@1.44	1,972.94
006010	09/14/23	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Garbage Bags for Kitchen	104.52
				Bags for Vacuum	40.64
006011	09/14/23	WESTERN RECORDS	BOISE, ID 83709	Shredding old documents 7 loads	565.00
006012	09/14/23	ID BROADLINE	SEATTLE, WA 98124	10/10/22- Groceries (missed last year)	253.94
				8/23 - Groceries	736.05
				8/30- Groceries	432.72
006022	09/21/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 092023	19.07
				BLUE CROSS BENEFIT - 092023	5.41
				BLUE CROSS BENEFIT - 092023	38.35
				BLUE CROSS BENEFIT - 092023	33.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 092023	32.07
				BLUE CROSS BENEFIT - 092023	72.80
				BLUE CROSS BENEFIT - 092023	24.76
				BLUE CROSS BENEFIT - 092023	235.32
				BLUE CROSS BENEFIT - 092023	21.09
				BLUE CROSS BENEFIT - 092023	78.82
				BLUE CROSS BENEFIT - 092023	266.67
				BLUE CROSS BENEFIT - 092023	7.67
				BLUE CROSS BENEFIT - 092023	3.32
				BLUE CROSS BENEFIT - 092023	43.37
006023	09/21/23	FIRST UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6927	UNUM LIFE - 092023	1.90
				UNUM LIFE - 092023	5.08
				UNUM LIFE - 092023	16.35
				UNUM LIFE - 092023	13.90
				UNUM LIFE - 092023	10.81
				UNUM LIFE - 092023	8.13
				UNUM LIFE - 092023	12.45
				UNUM LIFE - 092023	21.00
				UNUM LIFE - 092023	18.67
				UNUM LIFE - 092023	11.09
				UNUM LIFE - 092023	17.50
				UNUM LIFE - 092023	20.32
				UNUM LIFE - 092023	28.72
				UNUM LIFE - 092023	174.24
				UNUM LIFE - 092023	2.46
				UNUM LIFE - 092023	4.11
				UNUM LIFE - 092023	25.28
				UNUM LIFE - 092023	72.88
				UNUM LIFE - 092023	23.50
				UNUM LIFE - 092023	110.63
				UNUM LIFE - 092023	14.31
				UNUM LIFE - 092023	49.92
				UNUM LIFE - 092023	13.21
				UNUM LIFE - 092023	1.50
				UNUM LIFE - 092023	25.40
006024	09/21/23	HOLDEN, KENT	,	Moved Chains for FB game 9/1/23	20.00
006025	09/21/23	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	REGENCE BLUESHIELD - 092023	1,465.26
				REGENCE BLUESHIELD - 092023	74.84
				REGENCE BLUESHIELD - 092023	1,283.13
				REGENCE BLUESHIELD - 092023	454.02
				REGENCE BLUESHIELD - 092023	43.04
				REGENCY BLUESHIELD - 092023	392.07
				REGENCE BLUESHIELD - 092023	806.08
				REGENCE FAMILY BEN - 092023	4,956.89
				REGENCE BLUESHIELD - 092023	2,188.59
				REGENCE BLUESHIELD - 092023	142.57
				REGENCE BLUESHIELD - 092023	41.58
				REGENCE BLUESHIELD - 092023	712.85
				REGENCE BLUESHIELD - 092023	619.62
				REGENCE BLUESHIELD - 092023	354.04
006026	09/28/23	FINALSITE	PHILADELPHIA, PA 19178-3838	Website Host Renewal 2023-24	114.00
006027	09/28/23	PC PLUS	IDAHO FALLS, ID 83401	New Hard drive in Bus. Mgr computer and repair	827.20
006028	09/28/23	RIGHT NOW HEATING COOLING & PLUMB	CALDWELL, ID 83605	New furnace (Amana) at 435 W 4th S	5,391.00
006029	09/28/23	TETON WEST	RIGBY, ID 83442	State Plan Review for Bus Building	953.02
006030	09/28/23	Idaho Department of Parks & Recreation	Boise, ID 83716	Return Deposit made in error	4,807.37