(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006122	12/14/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Supplies for vehicle repair, 3D printer suppli	2,570.00
				Books & Classroom Supplies M Ricks	50.21
				Misc supplies	83.00
				Fan for Lindy Ross	26.99
				Toilet seats	47.98
				Supplies for students	7.29
				Trombone	606.97
				HP Laserjet Printer	529.00
				Ink for Laserjet Printer	880.14
				Storage Bins	29.99
				Dry Eraser Markers, Erasers, post it notes	52.59
				Faucet for custodial room	70.99
				Classroom Supplies - C Jensen	36.84
				HP Ink Cartridges for Business Office Printer	78.70
006123	12/14/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance	19.79
006124	12/14/23	BRADY INDUSTRIES	LAS VEGAS, NV 89118	Cases of foam 3 part plate	67.44
				Shipping	43.44
				Cases of to go containers	28.05
006125	12/14/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	227.03
				Utilities - Water/Sewer	779.42
006126	12/14/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage HS	125.00
				Utilties - Fuel Bus 7- 151.6@3.553	538.63
				Utilities - Fuel Bus 21 - 37 g @3.553	131.46
				Utilities - Maint 78 g @ 3.848	269.36
				Utilities - Maint 14.5 D @ 3.553	51.52
				Utilities - Garbage LR	125.00
006127	12/14/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	13 Hotel Rooms for College Tour Oct 27-28	2,574.00
				Lowes- Tool Magnetic PD for HS	14.98
				Lowes- Supplies for HS	180.70
				Lowes- Supplies for LR	40.94
				Lowe's -Return misc supplies	17.36CR
				Lowe's-Door for LR	29.94
				Lowe's - Radar Basics, other misc	194.54
				Postage for manila envelope	3.27
				Mud Lake Telephone - Internet Service	1,450.00
				Mud Lake Telephone - Phone Service	324.25
				MLT - Vacuum Trailer 2 Hrs & $75	150.00
				Postage 1 roll and packet	72.35
				Postage 1 roll and packet	74.50
				Bobcat Store Supplies	39.17
006128	12/14/23	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	Lunch Duty - L OBrien - Aug - Nov 2023	42.30
				Lunch - D Hager - Aug-Nov 2023	18.80
				Lunch Duty - E Perez - Aug-Nov 2023	4.70
				Lunch Duty - M Stewart - Aug - Nov 2023	235.00
				Lunch Duty - J May - Aug - Nov 2023	14.10
006129	12/14/23	COLLEGE BOARD	NEW YORK, NY 10087-0171	PSAT/NMSQT - 11th Grade - 7 Students	62.09
006130	12/14/23	Gold Star Foods	Dallas, TX 75320-1463	11/9 - Groceries	265.96
				11/9 - Groceries	1,377.34
				11/9 - Groceries (Credit item not rec'd)	167.65CR
				11/9 - Groceries	652.62
				11/9 - Groceries	759.26
				11/9 - Groceries (USDA)	61.44
				11/9 - Groceries	46.53
				11/9 - Groceries (beef)	63.00
006131	12/14/23	GRASMICK PRODUCE	BOISE, ID 83711	11/7 - Produce	183.50
				11/14 - Produce	58.75
				11/14 - FFVP	93.75
				11/28 - FFVP	129.00
				11/7 - FFVP	34.47
				11/28 - Produce	61.70
006132	12/14/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 2 Copiers, Purchase fax/copier, service	3,070.76
006133	12/14/23	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	Replace Activity Card - J Grover	20.00
006134	12/14/23	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Fuel filters, fuel module, lube spin-on, trans	683.60
				Bus 20 - Service and repair of sensor	235.00
				Delvac 1300 15W40 4 Gallons	115.60
				AntiGel - Fuel Diesel	152.88
006135	12/14/23	JENSEN, CHEYENNE	DUBOIS, ID 83423	Science Classroom Supplies	27.93
006136	12/14/23	LOWE'S	DALLAS, TX 75266-0775	Misc Supplies for LR (Door for Kitchen)	447.08
				Misc Supplies for HS	1,253.97
				New Door for Rental House Garage	239.45
006137	12/14/23	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	11/27 - Milk	140.85
				11/3 - Milk	145.34
				11/10 - Milk	100.25
				11/17 - Milk	79.54
006138	12/14/23	MELINDA GEE	RIGBY, ID 83442	9/27 - Mileage 90 @ .25	22.50
				9/27 - Testing students 1.6 hrs @ $75	120.00
				10/13 - GG Report 1.5 hrs @ $75	112.50
				10/9 - JV Report 2 hrs @ $75	150.00
				10/2 - HR Report 2 hrs @ $75	150.00
006139	12/14/23	PC PLUS	IDAHO FALLS, ID 83401	IT Services - Bus Mgr Computer 4.25 hrs@$75	318.75
006140	12/14/23	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 11.5 hrs @ 75	862.50
				Mileage 104 @ .25	26.00
006141	12/14/23	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/OccupTherapy 4 Students 2@$100	200.00
006142	12/14/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	999.58
				Utilities - Power HS	1,442.00
006143	12/14/23	SAMS CLUB	ATLANTA, GA 30353-0981	Supplies for Bobcat Store	15.56
				Tissues, scotch tape, storage bags	49.63
				Supplies for Bobcat Store	203.56
006144	12/14/23	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	Drug Screening - C Barg	70.00
006145	12/14/23	THE DOOR PROS	IDAHO FALLS, ID 83401	C125 Cylinders	195.00
				Service Call	85.00
				Entry lever	780.00

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006146	12/14/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Propane LR 1442.5 g 1.56 & 1.66	2,325.92
				Vaporizer and Install	15,328.44
				Purchase propane tank 235 W 4th S rental	1,020.00
				Propane HS 4840.2 g 1.56 & 1.66	7,824.97
				Propane for Shop 28 g 1.56 & 1.66	46.17
006147	12/14/23	ROCKNAKS HARDWARE PLUS	IDAHO FALLS, ID 83402	Couplings, flange, bushings. misc	48.51
006156	12/20/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Amin Fees @ .06 of $809.45	48.57
006157	12/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 122023	23.99
				BLUE CROSS BENEFIT - 122023	269.94
				BLUE CROSS BENEFIT - 122023	18.62
				BLUE CROSS BENEFIT - 122023	32.30
				BLUE CROSS BENEFIT - 122023	5.23
				BLUE CROSS BENEFIT - 122023	201.60
				BLUE CROSS BENEFIT - 122023	7.67
				BLUE CROSS BENEFIT - 122023	48.44
				BLUE CROSS BENEFIT - 122023	38.35
				BLUE CROSS BENEFIT - 122023	28.26
				BLUE CROSS BENEFIT - 122023	77.52
				BLUE CROSS - 122023	71.17
				BLUE CROSS BENEFIT - 122023	20.61
006158	12/20/23	FIRST UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6927	UNUM LIFE - 122023	20.78
				UNUM LIFE - 122023	7.38
				UNUM LIFE - 122023	5.25
				UNUM LIFE - 122023	6.34
				UNUM LIFE - 122023	0.55
				UNUM LIFE - 122023	84.23
				UNUM LIFE - 122023	23.80
				UNUM LIFE - 122023	11.39
				UNUM LIFE - 122023	8.61
				UNUM LIFE - 122023	7.58
				UNUM LIFE - 122023	1.97
				UNUM LIFE - 122023	54.68
				UNUM LIFE - 122023	3.25
				UNUM LIFE - 122023	11.27
				UNUM LIFE - 122023	6.55
				UNUM LIFE - 122023	2.36
				UNUM LIFE - 122023	14.90
				UNUM LIFE - 122023	11.80
				UNUM LIFE - 122023	32.30
				UNUM LIFE - 122023	6.75
				UNUM LIFE - 122023	0.55
006159	12/20/23	HOLDEN, KENT	DUBOIS, ID 83423	11/30 - HSBB Gate	10.00
				11/16 - GBB Gate	10.00
006160	12/20/23	ID BROADLINE	SEATTLE, WA 98124	12/12 - Groceries	100.00
				12/5 - Groceries	825.84
006161	12/20/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton January 2024	577.33
006162	12/21/23	TETON WEST	RIGBY, ID 83442	Bus Metal Bldg	107,413.10
				Bus Bld Change order #3 Credit door hardware	395.00CR
				Bus Bld Change order #2 add 60 Trench Drain	8,280.00
				Bus Bld Change Order #1 overhang doors 12x12	4,559.00CR