(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000099	03/13/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Track Fees & Shirt S Sperl	50.00
				Track fees & Shirt E Bernel	50.00
005734	03/09/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	AAAA Batteries	4.87
				Planner 23-24	10.99
				Thermostat covers	42.42
				Printhead Replacement - J Grover	131.98
				HP Printer OfficeJet 7740	358.00
				Label Maker Tape	20.99
				Tri-fold Poster Board(24)	111.56
005735	03/09/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	31st Annual Education Law Seminar - E Holden	275.00
				31st Annual Education Law Seminar - L Shenton	275.00
005736	03/09/23	BRADY INDUSTRIES	LAS VEGAS, NV 89118	Foil	90.84
005737	03/09/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer	226.92
				Utilties - Water/Sewer	778.30
005738	03/09/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Bus 15 - 116@4.311	500.08
				Bus 7 - 108.6@4.311	468.17
				Driver's Ed Car - Principal Mtgs 12.8@3.391	43.40
				Utilities - Garbage	125.00
				Utilities - Garbage	125.00
				Maintenance 86.7@3.391	294.00
				Maintenance 8.2@4.311	35.35
				Bus 21 - 38.5@4.311	165.97
				Bus 20 - 43.1@4.311	185.80
005739	03/09/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Walmart - Supplies for Floral Design	84.44
				Medical Terminology Book	63.56
				Chevron -Boise Principal Mtgs 16.38@3.839	62.88
				Maverick - Boise Principal Mtgs 15.098@3.639	54.94
				Hilton - Principal Mtgs 2 nights	324.00
				Mud Lake Telephone - Phone Service	324.25
				Utilities - Power	1,863.22
				Utilities - Power	1,048.30
				Ikes-Supplies for Chemistry	2.58
				Supplies to repair locker room water damage	102.80
				Door for Shop	108.00
				Propane 5965.4 gall @2.185	10,015.49
				Propane 1071.3 gal @2.185	2,340.79
				Best Buy - IPAD for Maintenance	399.99
				Mud Lake Telephone - Internet Service	1,450.00
				Overpaid last month	0.32CR
				Best Buy - Keyboard for IPAD	47.99
005740	03/09/23	Gold Star Foods	Emmett, ID 83617	2/9-Groceries	899.25
				12/12- Groceries USDA Credit	2.00CR
				2/9-Groceries USDA	38.34
005741	03/09/23	GRASMICK PRODUCE	BOISE, ID 83711	2/13- Produce	46.41
				2/13 - Fruits & Vegetables	129.64
				2/27 - Fruits & Vegetables	86.42
				2/27-Produce	79.33
005742	03/09/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	582.00
005743	03/09/23	ID BROADLINE	SEATTLE, WA 98124	2/28- Groceries	301.50
				2/28- Dishwasher soap	125.01
005744	03/09/23	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Career Exploration 8th Grade (8)	240.00
				Health IDLA (4)	300.00
005745	03/09/23	IDAHO FURNACE PLUMBING SOURCE LLC	IDAHO FALLS, ID 83401	Nest Thermostate Upgrade	14,733.36
005746	03/09/23	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Fleetrite water pump for Bus 7	165.56
005747	03/09/23	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	2/3-Milk	138.00
				2/10-Milk	131.91
				2/17-Milk	104.91
				2/24- Milk	69.92
005748	03/09/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	558.00
005749	03/09/23	PC PLUS	IDAHO FALLS, ID 83401	Repair Laptop (D Taylor)	84.95
005750	03/09/23	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Services for Feb mileage 104@.25	26.00
				Speech Services for Feb 11.23@$75	843.75
005751	03/09/23	RICKS, MALINDA	NEWDALE, ID 83436	Stipend for travel/Sped Grant	450.00
005752	03/09/23	THE LAWNPRO LLC	SHELLEY, ID 83274	HS Fertilzer	728.00
				Football Field Fertilizer	1,368.00
				LR Fertilizer	984.00
				Rental home Fertilizer	248.00
				Early Pay Discount	166.40CR
005753	03/09/23	WESTERN STATES EQUIPMENT	SEATTLE , WA 98124-3805	Cat Snow Push 8" (2)	1,363.86
005761	03/16/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin .06@640.00	38.40
005762	03/16/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance February 22	33.75
005763	03/16/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 032023	1,198.27
				BLUE CROSS BENEFIT - 032023	538.00
				BLUE CROSS BENEFIT - 032023	1,624.44
				BLUE CROSS BENEFIT - 032023	757.62
				BLUE CROSS BENEFIT - 032023	608.23
				BLUE CROSS BENEFIT - 032023	857.95
				BLUE CROSS BENEFIT - 032023	6,116.80
				BLUE CROSS BENEFIT - 032023	137.27
				BLUE CROSS BENEFIT - 032023	829.43
				BLUE CROSS BENEFIT - 032023	355.63
				BLUE CROSS BENEFIT - 032023	2,818.08
				BLUE CROSS BENEFIT - 032023	1,746.25
				BLUE CROSS BENEFIT - 032023	428.98
005764	03/16/23	SAMS CLUB	ATLANTA, GA 30353-0981	Tissues	14.98
				Flowers for Floral Design	179.98
				Flowers for Floral Design	84.96
005765	03/16/23	WESTERN STATES EQUIPMENT	SEATTLE , WA 98124-3805	Cat platform lift	12,451.75
005766	03/20/23	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	Fire Inspection & Testing HS	264.36
				Fire Inspection & Testing LR	241.56
005767	03/28/23	IDAHO FFA ASSOCIATION	BOISE, ID 83702-5936	FFA State Convention registration	210.00