(Mo-Yr: 04-2023-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000100	04/27/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	To Activity Card	30.00
				To Track Fees & Shirt	50.00
000101	04/27/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Reim Interpret Services Aguilar	16.00
005768	04/12/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Misc Supplies, exit signs, filters, etc	497.80
				Paper Clips	23.44
				Classroom Supplies - Art	69.69
				Classroom Supplies - Art	203.98
				Misc Classroom Supplies - English	124.06
				Classroom Supplies - J Johnson	85.66
				Locker room signs	35.00
				First aid kits for LR	266.42
005769	04/12/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	Law Conference April - S Winters (File#69-3)	275.00
005770	04/12/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service March	15.04
005771	04/12/23	BRADY INDUSTRIES	LAS VEGAS, NV 89118	3/9 - Shipping	26.61
				3/9 - Trays	63.84
005772	04/12/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer	227.01
				Utilties - Water/Sewer	777.59
005773	04/12/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Bus 15 - 38.1gal @3.704	141.12
				Utilities - Garbage	125.00
				Utilities - Garbage	125.00
				Bus 21-43@3.704	159.27
				Drivers Ed Car - 45.5 gal @ 3.492	158.89
				Bus 7 - 96.6 gal @ 3.704	357.81
				Maintenance - 26.3 gal @ 3.704	97.42
				Maintenance - 134.5 gal @ 3.492	469.67
				School Car - Gear Up 12.7 gal @ 3.492	44.35
005774	04/12/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	** VOID **	0.00
005775	04/12/23	Gold Star Foods	Emmett, ID 83617	3/9 - Groceries USDA	8.52
				3/9 - Groceries	341.94
005776	04/12/23	GRASMICK PRODUCE	BOISE, ID 83711	3/13 - Produce	32.20
				3/6 - Produce	50.39
				3/6 - Produce FFVP	114.68
				3/13 - Produce FFVP	88.50
				3/20 - Produce FFVP	78.50
				3/20 - Produce	30.80
005777	04/12/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	582.00
005778	04/12/23	HEEDER, KARLYN	HAMER, ID 83425	Classroom Supplies	400.00
005779	04/12/23	ID BROADLINE	SEATTLE, WA 98124	3/22 - Groceries	225.64
				4/5 - Groceries	101.04
005780	04/12/23	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	Board Training Roles & Responsibilities	2,000.00
005781	04/12/23	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	3/3 - Milk	115.27
				3/10 - Milk	175.35
				3/17 - Milk	153.42
				3/31 - Milk	136.35
005782	04/12/23	MICKELSEN, AMY	DUBOIS, ID 83423	Classroom Supplies	81.75
005783	04/12/23	MOBILE GLASS REPAIR	DUBOIS, ID 83423	Windshield replaced in Bus 21	380.69
				Chip Repair in 2021 Bus	60.00
				Chip Repair in 2020 Bus	60.00
005784	04/12/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	558.00
005785	04/12/23	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Services for Mar 22.75@$75	1,706.25
				Speech Service for Mileage 104@.25	26.00
005786	04/12/23	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 1.5hrs@$100	150.00
				Physical/Occupational Therapy 3hrs@$100	300.00
005787	04/12/23	RICKS, MALINDA	NEWDALE, ID 83436	Classroom Supplies	86.13
				Stipend for Travel/Sped Grant March	450.00
005788	04/12/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilties - Power	1,531.88
				Utilties - Power	991.00
005789	04/12/23	STEWART, MICHELLE	DUBOIS, ID 83423	Music Supplies	49.98
				PBIS - rewards	50.96
				Band & Music Supplies	317.26
				Classroom Supplies	177.53
				2 Hard drivers and adapters	159.11
				Classroom Supplies	89.00
				PBIS - rewards	40.00
005790	04/12/23	STEWART, RUSTY	DUBOIS, ID 83423	Classroom Supplies - R Stewart	400.00
005791	04/12/23	SWAN VALLEY SCHOOL DISTRICT #92	IRWIN, ID 83428	Superintendent Mtg - April	80.00
005792	04/13/23	PC PLUS	IDAHO FALLS, ID 83401	Troubleshoot wirelesee, update network 5.25 hr	393.75
005793	04/13/23	SAMS CLUB	ATLANTA, GA 30353-0981	Bobcat Store Supplies	111.62
				Gatorade for bobcat store	29.96
				Scotch Mailing Tape	22.52
				Scotch refill tape (12)	21.72
				Groceries for Sack Lunches	196.22
005794	04/12/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Get Your Teach on Training - 4 Teachers	2,517.60
				Maverick - Washer Fluid for Car	6.35
				Dubois Travel Center - Classroom Supplies	8.97
				NHS Membership Pins	102.00
				NHS Medallions	108.00
				Shipping	15.99
				Mud Lake Telephone - Phone Service	324.25
				Utilities - Power	1,743.99
				Utilities - Power	977.37
				Propane 5368.2 gal @ 2.185	11,729.50
				Propane 884.5 gal @ 2.185	1,932.63
				Lowes-Supplies for Kitchen at LR	79.75
				Lowes - Greenhouse Supplies	24.98
				Lowes - Oil for vehicle	38.54
				Lowes- Supplies for LR Kitchen	11.96
				Classroom Supplies - J Johnson	170.97
				Classroom Supplies - J Johnson	10.26
				Mud Lake Telephone - Internet Service	1,450.00
				Field Trip to Aquarium	75.00
				Maverick - Gear Up Spring Mtg in Boise	42.59

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ACT Test	66.00
005802	04/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 042023	6,376.75
				BLUE CROSS BENEFIT - 042023	838.91
				BLUE CROSS BENEFIT - 042023	137.27
				BLUE CROSS BENEFIT - 042023	2,825.56
				BLUE CROSS BENEFIT - 042023	1,228.37
				BLUE CROSS BENEFIT - 042023	857.95
				BLUE CROSS BENEFIT - 042023	607.65
				BLUE CROSS - 042023	1,578.21
				BLUE CROSS BENEFIT - 042023	855.26
				BLUE CROSS BENEFIT - 042023	518.53
				BLUE CROSS BENEFIT - 042023	428.98
				BLUE CROSS BENEFIT - 042023	1,763.51
005803	04/20/23	JENSEN, CHEYENNE	DUBOIS, ID 83423	CTE-Dining for FFA Convention	46.31
				CTE-Misc Supplies	32.89