(Mo-Yr: 07-2023-07-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005904	07/13/23	2M DATA SYSTEMS	OREM, UT 84057	Budget Manager Annual Update Fee	660.00
005905	07/13/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Cables for processors	8.48
				Mini Desktop Processors	1,568.87
005906	07/13/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service June 23	11.24
005907	07/13/23	BARG CONNIE	DUBOIS, ID 83423	Reim Mileage for IAPT Conf 402 miles @ .50	201.00
				Reim Parking for IAPT Conference	46.00
				Per diem for IAPT Conf 2 lunches, 2 dinners	66.00
005908	07/13/23	CARAHSOFT TECHNOLOGY CORPORATIC	RESTON, VA 20190	EdPower - Ed Folio renewal 2023-24	824.67
				EdPower - Ed Hub renewal 2023-24	1,316.70
005909	07/13/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer	783.59
				Utilties - Water/Sewer	315.77
005910	07/13/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Ford - Principal Mtgs Boise 15.8@3.749	59.23
				Utilities - Garbage	125.00
				Utilities - Garbage	125.00
				Maintenance - 11.2g@3.444	38.58
				Maintenance - 117.3g@3.749	439.75
				Ford - GYTO Texas 5g@3.749	18.75
				Ford - Food Service Mtgs Fort Hall 9.2@3.749	34.49
005911	07/13/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Return Screws	49.98CR
				Lowes - Supplies for Office remodel LR	157.33
				Resolve Carpet Cleaner	25.98
				Hilton Gardens - S Winter Principal Mtgs	324.00
				Stinker Gas - 15.672 gal@ $3.959	62.05
				Food Service Trainings Motel June 19-22	235.44
				Uber for mtgs June 25-29	186.58
				Luggage Fees for Texas Trip	60.00
				Airport Parking Fees Idaho Falls	35.00
				American Airline - Short .20 on last credit ca	0.20
				Utilities - Propane	1,415.67
				Mud Lake Telephone - Internet Service	1,450.00
				Mud Lake Telephone - Phone Service	324.25
				Lowes-Supplies for LR Office remodel	699.74
				Lowes-Supplies for LR Office remodel	630.62
				Carpet Cleaner	84.92
				Misc Supplies for LR Office	269.90
005912	07/13/23	COGNIA	ATLANTA, GA 30374-6805	Resource for Accrediation 23-24	1,200.00
005913	07/13/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	582.00
005914	07/13/23	HAGER, DAN	DUBOIS, ID 83423	Cell phone reim Jan-June 2023	180.00
005915	07/13/23	HOLDEN, EILEEN	SALMON, ID 83467	Reim Mileage for IAPT Conf 201@.50	100.50
				Reim Parking for IAPT Conference	33.00
005916	07/13/23	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	2023 Summer Conference - E Holden	260.00
				IASA Membership Dues - E Holden	455.00
				IASA Membership Dues - S Winters	714.00
				2023 Summer Conference - S Winters	260.00
005917	07/13/23	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	2023 School Bus Technician Workshop - N Pere:	80.00
005918	07/13/23	IDAHO SCHOOL BOARDS ASSOC.	BOISE, , ID 83707-4797	ISBA Annual Membership Dues 23-24	1,456.78
005919	07/13/23	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Glass window latch kit	36.50
				Delvac 15W40 oil	462.40
				Fuel Elements	89.80
				Oil Filter Kit	119.38
				Fuel/Water Separator	240.00
005920	07/13/23	LOWE'S	ATLANTA, GA 30353-0954	Supplies for Office remodel LR	803.43
				Supplies for Lindy Ross office remodel	2,786.23
				Weed control	114.74
				Cleaning Supplies for Bus	11.46
005921	07/13/23	MORETON & CO	BOISE, ID 83719	2023-24 Commercial Property Liability Insuranc	28,366.00
005922	07/13/23	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	K12 - Internet filtering, caching server, fire	1,250.00
				Transparent Filtering	200.00
				Home to School VPN	200.00
005923	07/13/23	O'REILLY	SPRINGFIELD, MO 65801-9464	5 Gal Gear Lube	179.98
005924	07/13/23	OETC	SALEM, OR 97301	Membership Renewal 23-24	75.00
005925	07/13/23	PEREZ, NOE	DUBOIS, ID 83423	N Perez per diem for bus trainings (3 Dinners)	69.00
005926	07/13/23	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	Star Reading Renewal 23-24	3,455.18
				Math, AR Renewal 23-24	1,500.00
005927	07/13/23	RICKS, MALINDA	NEWDALE, ID 83436	Stipend for Travel/Sped Grant June	200.00
005928	07/13/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power	704.79
				Utilities - Power	977.69
005929	07/13/23	SOLV BUSINESS SOLUTIONS-SAFEGUARI	CINCINNATI, OH 45264-5623	Business Checks 1000	204.68
				Shipping	37.87
005930	07/13/23	SUMMERS, KIRK	DUBOIS, ID 83423	CAD Progam for Plasma cutting Table	108.90
005931	07/13/23	THE CORE PROJECT	RATHDRUM, ID 83858	Core Lesson Renewal Jr High	550.00
005932	07/13/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Propane fill 6/28 - 453 gal @1.799	815.67
005940	07/17/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072023	952.36
				BLUE CROSS BENEFIT - 072023	6,434.58
				BLUE CROSS BENEFIT - 072023	2,600.44
				BLUE CROSS BENEFIT - 072023	1,785.68
				BLUE CROSS BENEFIT - 072023	428.98
				BLUE CROSS BENEFIT - 072023	572.76
				BLUE CROSS BENEFIT - 072023	1,578.63
				BLUE CROSS BENEFIT - 072023	857.95
				BLUE CROSS BENEFIT - 072023	857.95
				BLUE CROSS BENEFIT - 072023	52.45
				BLUE CROSS BENEFIT - 072023	857.95
				BLUE CROSS BENEFIT - 072023	137.27
				BLUE CROSS BENEFIT - 072023	899.95
005941	07/17/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	558.00
005942	07/27/23	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8391	E Shifflett student ID #020179450 Trustee Sch	675.00
005943	07/27/23	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	Annual Management Fee	100.00