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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000102	08/30/23	SAMS CLUB	ATLANTA, GA 30353-0981	Vacuum for Kitchen	199.98
005944	08/10/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	1st grade Classroom Toilet	227.99
				Letters for Office	82.92
				Cork Boards, Table and chairs	226.60
				Mats, rugs for offices	840.95
				Step latters for LR & HS	259.98
				Desk & Floor Mat	602.32
				Misc Tools(Snipset, Drill/Driver, Organizers	451.37
				Office Chair Mat	37.99
				Football Field Markers	109.99
				Shipping	24.99
				Pumice stones, comet, glue traps, sponge, dust	163.58
				Bulletin Board Paper, envelopes	56.33
				Toilet bolts, mats, door handles	172.95
				Clocks	57.64
				Fittings for toilet LR	165.62
				Dewalt Saw & Flexvolt Blower	725.52
				Misc Supplies	43.31
				Award Certificate Paper	39.99
				Pipe fittings for sprinkler	134.50
				Vacuum and plungers	184.24
				Scrub brushes and pads	89.92
				Metal Cabinets 2	346.48
005945	08/10/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee @.06@$160	9.60
				Medicaid Admin Fee @.06@$480	28.80
				Bronze Annual Fee	500.00
005946	08/10/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance July 23	5.53
005947	08/10/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	791.75
				Utilities - Water/Sewer	369.74
005948	08/10/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Maintenance 75.3g@3.749	282.30
				Utilties - Garbage LR	125.00
				Utilties - Garbage HS	125.00
				Bus 7 - 63.4@3.444	218.35
				Bus 20 - 52@3.444	179.09
				Ford - Bus Training Nampa 16g@3.749	59.98
				Ford - Drivers Ed Inspection 12.5g@3.749	46.86
				Maintenance 66.2g@3.749(Mowers)	248.94
005949	08/10/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Walmart - Cabinet for Vault	1,147.00
				Mud Lake Telephone - Phone Service	399.25
				Mud Lake Telephone - Internet Service	1,450.00
				My Asset Tag - ID Tags for Chromebooks	394.98
				Pitney Bowes - Mail System Rental 2023-24	53.85
				Lowe's-Cabinets for LR Office remodel	882.98
				Lowe's- Wood Trim, paint, door, etc	898.71
				Oven Cleaner, Pledge, Laundry Detergent	48.92
				Lowe's - Blinds for LR, trim, misc supp	730.48
				Lowe's Blinds, shelves	167.28
				Lowe's Sprinkler Supplies	282.10
				Flying J - Fuel for Bus Tech Trn 9.591@	36.05
				Walmart - Fuel for Bus Tech Trn 6.57@3.73	24.48
				GYTO Airport Luggage Fees	60.00
				Marriot Hotel - GYTO Training 4 nights	1,320.88
				Lowe's-Flowers for Planters	47.92
				Lowe's - Moen Faucet, misc fitting, supplies	340.60
				Lowe's - Blinds LR Classroom & Office	265.82
				Hampton Inn- 3 night Bus Tech Training	417.00
005950	08/10/23	FINN FIRE SERVICE	AMMON, ID 83406	Fire Extinguishers for buses	80.00
				Extinguishers, fire service update	154.00
				Extinguishers, fire service update LR	65.00
005951	08/10/23	GREAT AMERICAN BUSINESS PRODS.	HOUSTON, TX 77040	Lease 3 Copiers	502.81
005952	08/10/23	HOLDEN, EILEEN	SALMON, ID 83467	Office Supplies - Folder notebooks	9.50
				Storage Totes for LR	271.68
				PreCalculus Books	167.65
005953	08/10/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	School Dist Membership Dues 2023-24	50.00
005954	08/10/23	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Batteries for Bus 7	572.98
				Glass Window Kit	328.50
				Marine Terminal, Lead	11.98
005955	08/10/23	ISTATION	DALLAS, TX 753814409	Istation Reading and Math 23-24	3,135.00
005956	08/10/23	PC PLUS	IDAHO FALLS, ID 83401	IT Service 3.75@$75	281.25
005957	08/10/23	QUALITY MOTORS	SALMON, ID 83467	Key FOB for Ford Explorer	286.65
				Driver's Ed Inspection	235.35
005958	08/10/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilties - Power HS July	1,142.41
				Utilties - Power LR July	506.06
005959	08/10/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	Work Comp 2023-24	1,012.00
				Work Comp 2023-24	12,059.00
005960	08/10/23	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Custodial Supplies 2023-24	228.00
				Custodial Supplies 2023-24	575.78
				Back Pack Vacuum for HS	507.60
				Custodial Supplies 2023-24	34.18
				Custodial Supplies 2023-24	5,709.63
005972	08/31/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 082023	160.32
				BLUE CROSS BENEFIT - 082023	287.62
				BLUE CROSS BENEFIT - 082023	78.53
				BLUE CROSS BENEFIT - 082023	19.18
				BLUE CROSS BENEFIT - 082023	25.60
				BLUE CROSS BENEFIT - 082023	38.13
				BLUE CROSS - 082023	70.56
				BLUE CROSS BENEFIT - 082023	38.35
				BLUE CROSS BENEFIT - 082023	38.35
				BLUE CROSS BENEFIT - 082023	2.34
				BLUE CROSS BENEFIT - 082023	38.35
				BLUE CROSS BENEFIT - 082023	6.14

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				BLUE CROSS BENEFIT - 082023	40.23
005973	08/31/23	CHRISTENSON, PATTY	DUBOIS, ID 83423	Food Service Mtg Aug 8 Lunch	16.38
005974	08/31/23	FINALSITE	PHILADELPHIA, PA 19178-3838	Website Host Renewal 2023-24	1,801.00
005975	08/31/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	558.00
005976	08/31/23	PC PLUS	IDAHO FALLS, ID 83401	Tech Support 4@$75	209.95
005977	08/31/23	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	Powerschool SIS Hosting HS 2023-24	4,286.65
005978	08/31/23	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	REGENCE BLUESHIELD - 082023	1,499.11
				REGENCY BLUESHIELD - 082023	366.00
				REGENCE BLUESHIELD - 082023	488.66
				REGENCE BLUESHIELD - 082023	727.70
				REGENCE BLUESHIELD - 082023	1,346.85
				REGENCE BLUESHIELD - 082023	731.99
				REGENCE BLUESHIELD - 082023	731.99
				REGENCE BLUESHIELD - 082023	5,489.88
				REGENCE BLUESHIELD - 082023	731.99
				REGENCE BLUESHIELD - 082023	117.13
				REGENCE BLUESHIELD - 082023	767.83
				REGENCE BLUESHIELD - 082023	2,327.91
				REGENCE BLUESHIELD - 082023	44.75
005979	08/31/23	ROMERO'S TREE SERVICE, INC	IDAHO FALLS, ID 83402	Tree Removal, trim trees at 217 W 4th S Rental	1,900.00
005980	08/31/23	SLADE ROOFING	RIGBY, ID 83442	Roof replacement between the two gyms 1/2 dow	10,000.00
005981	08/31/23	WESTERN STATES EQUIPMENT	SEATTLE , WA 98124-3805	Plug As for Buses	86.36