(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006079	11/09/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Toner for LR printer	236.88
				Furnace filters, water filters, no smoking sig	399.22
				Welding supplies for shop	577.19
				Shipping	6.99
				Paint for Shop	51.20
				Shipping Fees	17.61
				Misc Shop Supplies	263.17
				Art Supplies from Grant	517.86
				Art Supplies from Grant	350.05
				Misc classroom supplies - M Ricks	238.19
				Library supplies - scissors, dictionary	40.20
				Misc Elem Supplies, paper, kleenex, etc	133.66
				Toner for LR printer Shipping	6.99
				HP Laptops for Gear Up	3,215.84
006080	11/09/23	ARCHITECTURAL BUILDING SUPPLY	DALLAS, TX 75266-4033	New Vestibule Door - LR Elem Security Door	9,732.40
006081	11/09/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance	25.01
006082	11/09/23	CHAVIRA, JANETH	DUBOIS, ID 83423	Parent Teacher Conference Translation	44.62
006083	11/09/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	231.15
				Utilities - Water/Sewer	779.49
006084	11/09/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage HS	125.00
				Utilities - Garbage LR	125.00
				Ford - Driver's Ed - 69.2 g @ 3.983	275.62
				Oil Change for Bobcat	50.16
				Maintenance - 117.6 g @ 3.983	468.40
				Utilties - Fuel Bus 21 - 177.5g @ 3.651	648.05
				Maintenance - 4.5 g @ 3.651	16.43
				Utilties - Fuel Bus 20 -49 g @ 3.651	178.90
				Utilties - Fuel Bus 07-87.2 g @ 3.651	318.37
006085	11/09/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Mud Lake Telephone - Internet Service	1,450.00
				Lowes - LR Misc Supplies	17.38
				Lowe's - Misc Supplies	12.98
				Lowe's - Misc Supplies	11.98
				Lowes -HS misc Supplies	41.93
				Lowe's - Round Up	42.48
				Golden Corral - Meal 10 students (12.25)	122.50
				10/20 - Groceries (noodles, cake mix, spaghett	692.11
				Lowe's - Returned Supplies	126.96CR
				Lowe's - Misc Shop Supplies	139.90
				Hampton Inn - Waypoint Training D Taylor	364.00
				NASSP - Natl Honor Society Membership	279.02
				Discount School - Construction paper	2.61
				Mountainland - pipe and misc items for shop	595.45
				Golden Corral - Travel - Meal 15 students, sta	369.20
				Mud Lake Telephone - Phone Service	324.25
				Lowes - Supplies for Shop Building	235.68
				USPS - Postage 1 roll of 100, mail records	69.03
				Classroom Supplies - C Jensen	14.95
				Walmart - Supplies for Testing	13.36
				Postage	8.50
006086	11/09/23	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	License Renewal 2024	400.00
006087	11/09/23	Gold Star Foods	Emmett, ID 83617	10/12 - Groceries	211.12
				10/12 - Groceries	633.46
				10/12 - Groceries	180.00
006088	11/09/23	GRASMICK PRODUCE	BOISE, ID 83711	10/10 - Produce	15.95
				10/3 - FFVP	40.74
				10/31-Produce	129.15
				10/17 - FFVP	100.26
				10/3 - Produce	85.18
				10/31-FFVp	111.20
				10/17 - Produce	52.75
				10/10 - FFVP	94.65
006089	11/09/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	502.81
006090	11/09/23	ID BROADLINE	SEATTLE, WA 98124	10/10 - Groceries	200.50
				10/31- Groceries	601.41
				10/17-Groceries	342.28
006091	11/09/23	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Cover Rear Door Repair - Bus 7	125.26
006092	11/09/23	JEFFERSON STAR	POCATELLO, ID 83204	Publish Financial Statement	155.80
006093	11/09/23	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	10/27-Milk	184.62
				10/6- Milk	163.57
				10/13-Milk	143.21
				10/20-Milk	142.52
006094	11/09/23	PC PLUS	IDAHO FALLS, ID 83401	Virus scan, Buinsess Mgr Computer, & misc 9 hr	675.00
				Tech Support hrs 8/14 shorted bill by $100.00	100.00
006095	11/09/23	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Mileage 104 @ .25	26.00
				Speech Therapy 12.5@$75.00	937.50
006096	11/09/23	RADFORD, SHARON	IDAHO FALLS, ID 83401	Purchase 1970's Volkswagon Beetle	1,300.00
006097	11/09/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	1,057.87
				Utilities - Power HS	1,227.66
006098	11/09/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Propane HS 668 gal @ 1.7997	1,202.63
				Propane HS 118.30 gal @ 1.7007	212.82
				Propane LR 470.3 gal @ 1.7997	846.07
006099	11/09/23	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Garbage Bags -	52.26
				Garbage bag - Food Service	52.26
				Waxiemelt 50lb (snow melt)	622.79
006101	11/28/23	DOWNS, RIGGIN	HAMER, ID 83425	Fuel to pick up Volkswagon car	45.89
006110	11/20/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Amin Fees @ .06 of 1024.00	61.44
006111	11/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 112023	5.36
				BLUE CROSS BENEFIT - 112023	24.54
				BLUE CROSS BENEFIT - 112023	32.02
				BLUE CROSS BENEFIT - 112023	71.13
				BLUE CROSS BENEFIT - 112023	52.16
				BLUE CROSS BENEFIT - 112023	202.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 112023	24.35
				BLUE CROSS BENEFIT - 112023	21.09
				BLUE CROSS BENEFIT - 112023	77.93
				BLUE CROSS BENEFIT - 112023	19.04
				BLUE CROSS BENEFIT - 112023	7.67
				BLUE CROSS - 112023	267.94
				BLUE CROSS BENEFIT - 112023	38.35
006112	11/20/23	FIRST UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6927	UNUM LIFE - 112023	3.11
				UNUM LIFE - 112023	83.11
				UNUM LIFE - 112023	24.29
				UNUM LIFE - 112023	6.25
				UNUM LIFE - 112023	59.89
				UNUM LIFE - 112023	0.43
				UNUM LIFE - 112023	5.57
				UNUM LIFE - 112023	8.44
				UNUM LIFE - 112023	7.78
				UNUM LIFE - 112023	9.80
				UNUM LIFE - 112023	10.17
				UNUM LIFE - 112023	11.72
				UNUM LIFE - 112023	0.92
				UNUM LIFE - 112023	11.33
				UNUM LIFE - 112023	32.34
				UNUM LIFE - 112023	12.19
				UNUM LIFE - 112023	1.86
				UNUM LIFE - 112023	1.19
				UNUM LIFE - 112023	6.68
				UNUM LIFE - 112023	2.45
				UNUM LIFE - 112023	11.80
				UNUM LIFE - 112023	3.28
				UNUM LIFE - 112023	7.98
				UNUM LIFE - 112023	16.66
006113	11/20/23	Gold Star Foods	Emmett, ID 83617	10/12 - Groceries	628.72
				10/24 - Groceries CREDIT	284.10CR
				10/24 - Groceries	342.82
006114	11/20/23	HOLDEN, KENT	DUBOIS, ID 83423	Moved Chains for FB Game 10/20/23	20.00
006115	11/20/23	KNIGHT, MIKE	REXBURG, ID 83440	HS Football Announcer 10/6 & 10/20	40.00
006116	11/20/23	USU SCHOLARSHIPS OFFICE	SEATTLE, WA 98124-5146	Trustee Scholarship B Murdock A02335202	675.00
006117	11/30/23	CLARK COUNTY	DUBOIS, ID 83423	SCO deposit error - from Military Division	29,937.59
				SCO deposit error - from Military Division	14,760.93
006118	11/30/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Wireless Intercom System for High School	18,267.20
				Wireless Intercom System for High School	2,369.80
006119	11/30/23	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
006120	11/30/23	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Spring 2024 Launchpad 34 students	1,020.00
				Fall 2023 - Launchpad 52 students	1,560.00
006121	11/30/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton December 23	558.00