(Mo-Yr: 02-2024-02-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000109	02/20/24	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	Admin Fee for 7 employees Annually 2024	98.00
006200	02/08/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Markers for Gear Up	49.89
				Dry Erase Markers - Classroom Supplies	41.79
				Classroom Supplies	88.80
				Tool kit for Brake Line, etc	65.94
				7 Habits of Highly effective teens book & work	87.76
				Shipping	2.99
				Classroom Supplies	59.99
				Classroom Supplies	36.85
				Nets for Basketball hoops	51.30
				Laminating film	59.99
				Misc Supplies	193.66
				Eldoncard Blood Test Kits	128.00
				Shipping	6.99
				215A Toner Cartridges	85.99
				2-in-1 USB Type C Wireless Remote	41.94
				128a Toner (Black, Cyan, Yellow, Magenta	66.49
				Saxophone, clarinet reeds, cable for sound sys	112.64
				Returned item - credit Shop Supplies	123.00CR
				Misc Shop Supplies	97.32
				Misc Shop Supplies	23.72
				Misc Shop Supplies	409.78
				Item not shipped apply credit to L Sperl	2.05CR
				Item not shipped apply credit to L Sperl	2.05CR
				Item not shipped apply credit to L Sperl	10.82CR
				Item not shipped apply credit to L Sperl	5.65CR
				Classroom Supplies - L Sperl	149.65
006201	02/08/24	AMES, MICHELLE	DUBOIS, ID 83423	GBB Sweatshirt & Pants - A Resendiz	40.00
006202	02/08/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee @ .06 of $884.50	53.07
006203	02/08/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Jan 23	23.57
006204	02/08/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	777.91
				Utilities - Water/Sewer	226.92
006205	02/08/24	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	Lunch Duty JH (1/2 time) 72 days	216.00
				Lunch Duty Elem (1/2 time) 1 day	6.00
006206	02/08/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilties - Fuel Bus 22 - 313.9@$3.076	965.56
				Utilties - Ford Driver's Ed serv 6.8@$2.540	17.27
				Utilties - Ford Maintenance 6.2@$2.540	15.75
				Utilties - Maint CAT 27.3@$3.076	83.97
				Utilties - Maintenance - 102.9@$2.540	261.37
				Utilties - Fuel Bus 20 - 36@$3.076	110.74
				Utilties - Fuel Bus 7 - 79.8@$3.076	245.46
				Utilities - Garbage HS	125.00
				Utilities - Garbage LR	125.00
006207	02/08/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	2 Rolls, 40 postcard, 40 extra ounce stamps	162.00
				Walmart Classroom Supplies - Science C Jenser	41.37
				Future Pro - Wireless Shot Clock System	1,262.00
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				Education premium - L Sperl Classroom	59.94
				Walmart - Gluten Free food	161.13
				IASBO - Annual Membership 1/24-12/24	150.00
				IASBO - Spring Finance Workshop	175.00
				Lowes-Tools and supplies for shop	252.26
				Lowe's - Supplies for HS	107.94
				Lowe's - Broom, wood, misc supplies	171.80
				Lowe's - Hardwood Cleaner	9.98
				Rubber Ducky Car Wash	16.00
				Lowes- Shot Clock supplies to connect	167.78
				Lowes - Supplies for HS	42.90
				Lowes - Supplies for LR	7.76
				Lowes - Ladder for Bus 8 ft	139.00
				Sped Conference in March	200.00
006208	02/08/24	Gold Star Foods	Dallas, TX 75320-1463	1/11 - Groceries	42.00
				1/11 - Groceries	1,123.36
				1/11 - Groceries	992.24
006209	02/08/24	GRASMICK PRODUCE	BOISE, ID 83711	1/9 - Produce	17.20
				1/9 - Produce FFVP	136.12
				1/16 - Produce	33.75
				1/16 - Produce FFVP	165.70
				1/23 - Produce	107.40
				1/23 - Produce FFVP	124.25
				1/30 - Produce	22.40
				1/30 - Produce FFVP	109.25
006210	02/08/24	ID BROADLINE	SEATTLE, WA 98124	1/9 - Groceries	505.64
				1/30- Groceries	452.79
006211	02/08/24	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Bus 22- Diagnosed ice build up in throttle bod	261.50
006212	02/08/24	JENSEN, CHEYENNE	DUBOIS, ID 83423	FFA Ft Worth Trip - Reim Food	173.04
006213	02/08/24	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	1/5 - Milk	182.45
				1/26- Milk	167.30
				1/19-Milk	101.29
				1/12- Milk	100.60
006214	02/08/24	O'REILLY	SPRINGFIELD, MO 65801-9464	Windshield wipers - Ford Explorer	66.48
006215	02/08/24	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 8.25 hrs @ $75.00	618.75
006216	02/08/24	PIANO GALLERY	IDAHO FALLS, ID 83406	Repair Clarinets, Saxophones, Trumpets, Flutes	1,525.85
006217	02/08/24	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 11/23 1.5 hrs	150.00
				Physical/Occupational Therapy 2.5 hrs @ $100	250.00
006218	02/08/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	962.39
				Utilities - Power HS	1,530.68
006219	02/08/24	SCHOOL NUTRITION ASSOCIATION	PHILADELPHIA, PA 19171-9297	SNA Membership Renewal P Christenson	52.00
006220	02/08/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Propane LR Shop 77.1 gal @ 1.57&1.63	122.30
				Propane HS 906.6 @ 1.63	1,477.75
				Propane LR 1804.1 gal @ 1.63	2,940.68

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				Propane HS 4775.6 gal @ 1.57	7,497.68
006221	02/08/24	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Garbage bags 60 gal 100 per case at LR	209.04
006226	02/16/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 022024	5.41
				BLUE CROSS BENEFIT - 022024	51.81
				BLUE CROSS BENEFIT - 022024	7.67
				BLUE CROSS BENEFIT - 022024	18.93
				BLUE CROSS BENEFIT - 022024	34.45
				BLUE CROSS BENEFIT - 022024	238.09
				BLUE CROSS BENEFIT - 022024	24.89
				BLUE CROSS BENEFIT - 022024	24.75
				BLUE CROSS BENEFIT - 022024	20.93
				BLUE CROSS BENEFIT - 022024	77.90
				BLUE CROSS BENEFIT - 022024	268.45
				BLUE CROSS BENEFIT - 022024	38.35
				BLUE CROSS BENEFIT - 022024	32.07
006227	02/16/24	DISTRICT VI	SUGAR CITY, ID 83448	Honor Band - 12 Students	120.00
006228	02/16/24	FIRST UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6927	UNUM LIFE - 022024	78.46
				UNUM LIFE - 022024	7.88
				UNUM LIFE - 022024	3.24
				UNUM LIFE - 022024	5.97
				UNUM LIFE - 022024	14.97
				UNUM LIFE - 022024	6.59
				UNUM LIFE - 022024	2.42
				UNUM LIFE - 022024	16.35
				UNUM LIFE - 022024	2.49
				UNUM LIFE - 022024	12.10
				UNUM LIFE - 022024	32.05
				UNUM LIFE - 022024	11.19
				UNUM LIFE - 022024	0.91
				UNUM LIFE - 022024	16.76
				UNUM LIFE - 022024	7.81
				UNUM LIFE - 022024	8.83
				UNUM LIFE - 022024	5.51
				UNUM LIFE - 022024	2.85
				UNUM LIFE - 022024	6.60
				UNUM LIFE - 022024	24.56
				UNUM LIFE - 022024	67.55
006229	02/16/24	HOLDEN, KENT	DUBOIS, ID 83423	1/24 & 1/31 HSBB Gate	20.00
006230	02/16/24	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match	22.44
006231	02/16/24	NTCA	DUBOIS, ID 83423	Health Insurance - March	577.33
006232	02/16/24	PC PLUS	IDAHO FALLS, ID 83401	IT Service - Server 4 hrs @ $75	300.00
006233	02/16/24	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 3 students	300.00
006234	02/16/24	SAMS CLUB	ATLANTA, GA 30353-0981	Bobcat Store - misc supplies	139.43
				Cough Drops	7.98
				Shelving	99.98
				Rice - 100 lbs	67.84
				Silverware (forks, spoons)	16.72
				Shelves, batteries	124.96
006235	02/28/24	CLARK COUNTY	DUBOIS, ID 83423	Repay tax settlement Birch Creek Power 2019 -2	4,255.87