(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006280	04/04/24	TAYLOR CHEVROLET CO	REXBURG, ID 83440	2019 Chevrolet Equinox	18,760.00
006281	04/11/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Credit Memo - Returned HP Laptop	592.02CR
				Siding Brake	535.00
				Bending Brake Mark	2,241.38
				Shipping	26.00
				Classroom Supplies	153.20
				Shop Supplies	25.28
				Staples and Envelopes	37.39
				LR Office Supplies	6.99
				Classroom Supplies - J Johnson	307.14
				Classroom Supplies	200.89
				Credit Memo - Returned HP Laptop	296.01CR
				Credit Memo - Returned HP Laptop	775.15CR
				CTE Supplies	17.65
				Carburetor for Mower	49.99
				Shop Supplies	408.19
				Credit Memo - Returned HP Laptop	592.02CR
				Shop Supplies	39.78
				Magnetic dry erase markers and grid	90.98
				HP 952 Ink	129.70
				HP 62 B & C Ink - Sped	97.17
006282	04/11/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fees 546.70 @ .06	32.80
006283	04/11/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance	11.63
006284	04/11/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	777.04
				Utilities - Water/Sewer	226.93
006285	04/11/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilties - Fuel Bus 7 40.1 @ 3.133	125.63
				Utilties - Fuel Bus 21 33.4 @ 3.133	104.65
				Utilities - Fuel Maintenance 55.6 g@ 3.493	194.21
				Utilities - Ford 8.7 g@ 3.493	30.39
006286	04/11/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Comfort Suite Inn-3 nights for Sped Conference	288.53
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				Sam's Club - Batteries, Tissue	39.96
				Sam's Club - Plates, bowls	28.96
				Sam's Club - Upright Dust Pans	34.48
				Lowe's - CTE supplies	15.05
				Lowe's - Mats and Tools	176.86
				Lowe's - Oil for Mowers	49.96
				Supplies to repair scoreboard	98.98
				Grass seed	104.96
				Sped Training - Boise Gas 11 @ 3.199	35.22
				Sped Training - Boise Gas 10 @ 3.199	32.07
				Sped Training - Boise Parking 2 days	30.00
				Lowes-Maintenance Supplies	169.69
				Lowes-Cleaning - Washer detergent	15.98
				Lowes-Extension cord for bus	219.60
006287	04/11/24	Gold Star Foods	Dallas, TX 75320-1463	3/14 - Groceries	109.36
				3/14 - Groceries	806.77
				3/14 - Groceries	591.76
				3/14 - Groceries	2,686.59
				3/14 - Groceries USDA	12.60
006288	04/11/24	GRASMICK PRODUCE	BOISE, ID 83711	3/12 - Produce	41.90
				3/5 - Produce	33.25
				3/12 - FFVP	116.25
				3/19 - Produce	16.35
				3/19 - FFVP	68.00
				3/5- FFVP	138.14
006289	04/11/24	HEEDER, KARLYN	HAMER, ID 83425	Classroom Supplies	400.00
006290	04/11/24	ID BROADLINE	SEATTLE, WA 98124	3/12 - Groceries	879.25
				4/2 - Groceries	532.06
006291	04/11/24	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	Annual Subscription Idaho Employment	50.00
006292	04/11/24	JENSEN, CHEYENNE	DUBOIS, ID 83423	CTE Supplies	10.24
				FFA State Leadership Conference	89.30
006293	04/11/24	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	3/15 - Milk	121.47
				3/29 - Milk	162.42
				3/1 - Milk	244.90
				3/8 - Milk	141.59
006294	04/11/24	O'REILLY	SPRINGFIELD, MO 65801-9464	Spark Plugs for mower	15.88
006295	04/11/24	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Mileage 112 @ .50	56.00
				Speech Therapy 15.5 hrs @ $75.00	1,162.50
006296	04/11/24	POINT S	TERRETON, ID 83450	Supplies for Lawn mower	461.11
006297	04/11/24	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 2 hrs @100	200.00
006298	04/11/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	1,033.47
				Utilities - Power HS	1,602.89
006299	04/11/24	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Water for testing	9.99
006300	04/11/24	THE DOOR PROS	IDAHO FALLS, ID 83401	Key 2 doors	1,185.00
006301	04/11/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Propane HS 2915.2 gal @ 1.799	5,232.70
				Propane LR 97731 gal @ 1.799	1,757.98
				Propane Shop 48.1 gal @ 1.799	86.53
				Propane HS 1383 gal @ 1.739	2,405.04
				Propane LR 491.9 gal @ 1.739	855.41
006304	04/18/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 042024	5.33
				BLUE CROSS BENEFIT - 042024	45.66
				BLUE CROSS BENEFIT - 042024	7.67
				BLUE CROSS BENEFIT - 042024	18.82
				BLUE CROSS BENEFIT - 042024	274.58
				BLUE CROSS BENEFIT - 042024	236.87
				BLUE CROSS BENEFIT - 042024	78.30
				BLUE CROSS BENEFIT - 042024	20.82
				BLUE CROSS BENEFIT - 042024	24.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 042024	107.35
				BLUE CROSS BENEFIT - 042024	31.58
				BLUE CROSS BENEFIT - 042024	31.04
				BLUE CROSS BENEFIT - 042024	37.89
006305	04/18/24	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	Fingerprints for substitutes	28.25
006306	04/18/24	MICKELSEN, AMY	DUBOIS, ID 83423	Items for Speech & Language	32.20
006307	04/18/24	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton May	577.33
006308	04/18/24	PIANO GALLERY	IDAHO FALLS, ID 83406	LP Temple Block Set	241.34
				Purchase 2 Alto Saxophones & 1 Trumpet	2,461.60
006309	04/18/24	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Prevention Conference - Mileage 322 @ .50	161.00
				Prevention Conference - Per Deim	63.00
006310	04/18/24	TETON FFA	DRIGGS, ID 83442	FFA State Convention - Hotel Rooms	3,042.00
006311	04/18/24	STEWART, MICHELLE	DUBOIS, ID 83423	Classroom Supplies	85.18
006312	04/30/24	SUGAR SALEM HIGH SCHOOL	SUGAR CITY, ID 83448	District VI - MS Band Festival	125.00