(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000110	05/21/24	SAMS CLUB	ATLANTA, GA 30353-0981	Paper Plates, To go Containers	56.01
				CTE Supplies	169.26
				Groceries	69.02
006313	05/09/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Shipping	6.99
				Basketball Hoop	1,999.00
				Misc Shop Supplies	4,792.10
				Shipping	107.15
				Misc Shop Supplies	179.90
				Shipping	20.34
				Misc Shop Supplies	47.71
				Misc. Sped Supplies	112.88
				Credit Memo - Returned HP Laptop	112.88CR
				LR Learning without Tears	393.15
				Misc repair supplies for instruments	305.73
				Shop Supplies	351.80
				LR Office Supplies	13.74
				Misc Classroom Supplies - L Sperl	76.06
				Supplies for Maintenance	59.95
				Weed Trimmer line	37.95
006314	05/09/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance April 24	16.82
006315	05/09/24	BARG CONNIE	DUBOIS, ID 83423	Reim Bus Plug In Oct - Mar 2024	200.00
006316	05/09/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	323.33
				Utilities - Water/Sewer	776.78
006317	05/09/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Ford - Gear Up 13.4 g @ 3.493	46.81
				Ford - CTE Student Workshop 11g @ 3.493	38.42
				Chevrolet - Law Conference Fuel 14.5 g @ 3.493	50.65
				Ford - Law Conference Fuel 10.6 @ 3.493	37.03
				Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilties - Fuel Bus 20 - 110.5 g @ 3.133	346.20
				Utilties - Fuel Bus 07 106.5 g @ 3.133	333.66
				Utilties - Fuel Bus 21 - 158.7 g @ 3.133	497.21
				Utilties - Maintenance 116.7 @ 3.493	407.63
				Utilties - Maintenance 15.5 g @ 3.133	48.56
006318	05/09/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Industrial Fabrication -Guided Bend Roller Jig	1,870.00
				Walmart - CTE Supplies	15.58
				AAA State of Play - LR Playground Equipment	22,988.00
				Pearson - Vineland Domain Level Teacher forms	56.50
				Allegiant Air - Flight for 5 to Portland "Safe	1,267.50
				ISNA Annual Conference 24 - P Christenson	245.00
				Ramsey Ed - Digital textbook 9 students + Shi	234.90
				Gilded Piano - Tuning 3 Pianos	778.50
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				Install purchased Lennox Furnace in HS	4,800.19
				Safe & Civil Schools Nat'l Conf. 5 teachers	6,975.00
				Planbook - 2 yr Renewal 17 teach/admin	408.00
				Solution Tree - Professional Development - 4 T	3,076.00
				Post Office - Postage for lg envelope	1.63
				Post Office - Postage for lg envelope	1.63
				Walmart - Maturation Supplies	28.65
				Discount Magazine - Magazine Subscriptions 24-	311.66
				Lowe's Tools	109.90
				Lowe's - Misc Supplies	52.30
				Lowe's - Supplies to wash bus windows	45.88
				Lowe's - Fertilizer for lawns	234.48
				Lowe's - Return misc supplies	41.67CR
				Lowe's - Supplies for Maintenance HS	27.94
				Lowe's -Supplies for Maintenance LR	54.42
				Lowe's - Supplies for Walkway	49.98
				Lowe's - Grounds	90.96
				Lowes - Material for maintenance	17.96
				Lowes - Material for maintenance	6.96
				Sprinkler supplies	364.32
				Motel for Prevention Conference 4/10-4/12/24 D	193.60
				Pearson - Vineland Domain Level Parent forms	56.50
				Shipping	10.00
				Shell Gas - 11.81 g @ 3.899	46.04
				Maverik Gas - 15.04 g @ 3.869	58.17
				Parking for Law Conference 2 days	30.00
				LaQuinta Hotel - Law Conference 2 nights - S W	243.87
006319	05/09/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006320	05/09/24	Gold Star Foods	Dallas, TX 75320-1463	4/11 - Groceries	632.30
				4/11 - Groceries	824.94
				4/11 - Groceries USDA	42.00
				4/11 - Groceries	288.55
				4/11 - Groceries	59.36
006321	05/09/24	GRASMICK PRODUCE	BOISE, ID 83711	4/9 - Produce	48.00
				4/9 - Produce FFVP	153.60
				4/2 - Produce	65.90
				4/16 - Produce	44.60
				4/16 - Produce FFVP	60.50
				4/23 - Produce	23.75
				4/23 - Produce FFVP	124.75
				4/30 - Produce FFVP	54.75
				4/30 - Produce FFVP	166.00
				4/2 - Produce FFVP	138.50
006322	05/09/24	GROVER, JILL	DUBOIS, ID 83423	Gear Up Life Skills - Joann Fabric, Walmart	61.35
				Gear Up Spring Mtg Per Diem - Lunch	19.25
006323	05/09/24	IATA	MERIDIAN, ID 83646	2024 IATA Summer Conference	150.00
				IATA Membership Dues	135.00

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006324	05/09/24	ID BROADLINE	SEATTLE, WA 98124	4/16 - Groceries	223.04
				4/9 - Groceries	202.50
006325	05/09/24	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Bus 7 & 15 - Module Light	415.50
006326	05/09/24	JENSEN, CHEYENNE	DUBOIS, ID 83423	Supplies for Hatching Eggs	40.25
006327	05/09/24	LOWE'S	DALLAS, TX 75266-0775	Supplies for grounds	311.25
				Supplies for Walkway	3,531.47
				Supplies for Walkway	236.55
				Supplies to Repair LR Loading Dock	79.17
006328	05/09/24	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	4/12 - Milk	100.68
				4/19 - Milk	141.68
				4/26 - Milk	147.85
				4/5 - Milk	141.68
006329	05/09/24	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton June 24	577.33
006330	05/09/24	O'REILLY	SPRINGFIELD, MO 65801-9464	Anti Freeze - Maintenance Pickup	6.78
006331	05/09/24	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Mileage 224 @ .50	112.00
				Speech Therapy 19.25 hrs @ $75	1,443.75
006332	05/09/24	PIANO GALLERY	IDAHO FALLS, ID 83406	Basic Repair Kit	75.00
006333	05/09/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR April 24	933.52
				Utilities - Power HS April 24	1,296.19
006334	05/09/24	STEWART, MICHELLE	DUBOIS, ID 83423	E - Bay - Saxophone Neck Benc	44.42
006335	05/09/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Propane HS 1205.9 g @ 1.73	2,086.21
				Propane LR 361.1 g @ 1.73	624.65
				Maintenance Shop 51.7 g @ 1.73	89.44
006336	05/13/24	AMES, MICHELLE	DUBOIS, ID 83423	State Track Per Diem 2-Dinners, 1-Lunch	63.00
006337	05/13/24	STEWART, RUSTY	DUBOIS, ID 83423	State Track Per Diem 2 dinners, 1 lunch	63.00
006340	05/17/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 052024	75.69
				BLUE CROSS BENEFIT - 052024	21.09
				BLUE CROSS BENEFIT - 052024	20.27
				BLUE CROSS BENEFIT - 052024	72.80
				BLUE CROSS BENEFIT - 052024	31.33
				BLUE CROSS BENEFIT - 052024	38.35
				BLUE CROSS BENEFIT - 052024	5.00
				BLUE CROSS BENEFIT - 052024	53.83
				BLUE CROSS BENEFIT - 052024	7.67
				BLUE CROSS BENEFIT - 052024	18.75
				BLUE CROSS BENEFIT - 052024	243.72
				BLUE CROSS BENEFIT - 052024	22.87
				BLUE CROSS BENEFIT - 052024	270.68
006341	05/17/24	DIAMOND CREEK COMPANY	SALMON, ID 83467	Team Banners for HS Gym	595.00
006342	05/17/24	GRAYSON, KARADEAN	IDAHO FALLS, ID 83406	Sept & Oct Travel - Sped Mentor 216 m @ .50	108.00
006343	05/17/24	HAWKER, SHEENA	HAMER, ID 83425	Dyslexia Training Reim Credit (1)	150.00
006344	05/17/24	HOLDEN, EILEEN	SALMON, ID 83467	Dyslexia Training Reim Credit (1)	150.00
006345	05/17/24	JOHNSON, JOLENE	DUBOIS, ID	Dyslexia Training Reim credits (1)	150.00
006346	05/17/24	PC PLUS	IDAHO FALLS, ID 83401	IT Service - Switch issue 2.5 hr @ $75	187.50
006347	05/17/24	RESENDIZ, ASHLEY	DUBOIS, ID 83423	HL - Announcements	110.19
006348	05/17/24	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 2.65 hr @ $100	265.00
006349	05/17/24	WARD, GINGER	DUBOIS, ID 83423	Dyslexia training reimburse credits (3)	450.00
006350	05/17/24	WAYMIRE, JANIE	BLACKFOOT, ID 83221	HL - Announcements	174.20
006351	05/20/24	ALL-STATE MFG. & DIST. CO.	BLACKFOOT, ID 83221	Walker Lawn Mower, with grass catcher	17,540.00
006352	05/28/24	HOLDEN, EILEEN	SALMON, ID 83467	PLC Training - Per Deim Fed rate 5 days @ $59	295.00
006353	05/28/24	JOHNSON, JOLENE	DUBOIS, ID	PLC Training - Per Diem Fed Rate 5 days $59	295.00
006354	05/28/24	TAYLOR, DEE ANNE	DUBOIS, ID 83423	PLC Training - Per Deim Fed rate 5 days @ $59	295.00
006355	05/28/24	WINTERS, SARA	IDAHO FALLS, ID 83401	PLC Training - Per Deim Fed rate 5 days @ $59	295.00