(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000111	07/01/24	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 2 Copiers	5,353.66
000112	07/01/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SchoolMessenger Communicate Subcription & S	1,950.01
				SchoolMessenger Training	190.00
000113	07/01/24	i2M	BOISE, ID 83714	Updated Budget Manager & Unlimited Support	1,225.00
000115	07/10/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	Powerschool SIS renewal 2024-25	4,629.10
006401	07/11/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Homeless-Supplies	330.17
				Supplies for CTE	18.49
				Paint for Football field	455.70
				CTE Supplies for Greenhouse	1,362.27
				Envelopes, tape, sharpies,etc supplies	209.72
				Sharpies, hair caps, lamination film	160.53
				Cleaning supplies	152.72
				Vases for Horticulture class	110.00
				Supplies for CTE classes	336.40
				Supplies for CTE classes	1,547.80
				Printer and ink	569.46
				Ink for printer	628.93
				CTE Supplies for Greenhouse	83.35
				Vases for Horticulture class	184.00
006402	07/11/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance	4.62
006403	07/11/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072024	38.35
				BLUE CROSS BENEFIT - 072024	268.45
				BLUE CROSS BENEFIT - 072024	79.48
				BLUE CROSS BENEFIT - 072024	21.09
				BLUE CROSS BENEFIT - 072024	27.44
				BLUE CROSS BENEFIT - 072024	229.07
				BLUE CROSS BENEFIT - 072024	35.80
				BLUE CROSS - 072024	73.17
				BLUE CROSS BENEFIT - 072024	38.35
				BLUE CROSS BENEFIT - 072024	5.74
				BLUE CROSS BENEFIT - 072024	38.35
				BLUE CROSS BENEFIT - 072024	7.67
				BLUE CROSS BENEFIT - 072024	19.09
006404	07/11/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer	350.09
				Utilities - Water/Sewer	786.13
006405	07/11/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage HS	125.00
				Utilties - Fuel Bus 7-30g @ 2.396	71.88
				Maintenance - 95.2g @ 3.777	352.02
				Chevy - 10.1 g @ 3.777 PLC Training	38.15
				Chevy - 5.4 g @ 3.777 Superint mtgs	20.40
				Ford - 14.7 g @ 3.777 Food Service Training	55.52
				Chevy - 6.4g @ 3.777 - CTE mtgs	24.17
				Utilities - Garbage LR	125.00
006406	07/11/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Resolve Carpet Cleaner	77.94
				Maverik - 6/3 - 11.098@3.699	41.05
				Maverik - 6/7 - 14.171@3.599	51.00
				Love's - 6/3 - 13.632@3.779	51.52
				Hilton Garden Inn - Principal Mtgs June 12-13	360.00
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				Greenhouse Megastore - Pots, trays, etc	1,499.08
				Pilot- 16.6 g @ 3.559 - Ford - Food Serv Train	57.00
				Walmart - 4.64 g @ 3.259 Ford - Food Serv Trai	15.11
				Sams - Shop & Paper Towels, Mr. Clean, misc su	120.66
				Valleywide - Bait for mice & Voles	89.98
				Lowes - Greenhouse Supplies	64.70
				Lowes - Supplies for grounds	313.46
				Lowes - Supplies for Loading Dock Kitchen	95.88
				Lowes - Supplies to wash busses	13.98
				Maverik - Chevy fuel 10.477@3.419	35.82
				Car Wash	9.00
				Best Western Hotel - IATA Summer Conference	387.00
				ODP - LR Office Supplies	980.27
				ODP- HS Office Supplies	880.03
				Greenhouse megastore - Basket hangers	39.27
				Post Office - 3 rolls of stamps	204.00
				Dell Tech - 5 Computers w/monitors	4,750.25
				Dell Tech - 2 Chromebooks	741.36
				High Plains - Coleman 100,000 BTU 2 stage furn	4,656.58
				High Plains - Coleman 800,000 BTU 2 stage furn	4,520.58
				High Plains - Coleman 800,000 BTU 2 stage furn	4,520.58
006407	07/11/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006408	07/11/24	DEX IMAGING	CLEARWATER, FL 33762-0299	Maintenance Contract 2024-2025	900.00
006409	07/11/24	FINALSITE	PHILADELPHIA, PA 19178-3838	Website Host Renewal 2024-25	2,115.00
006410	07/11/24	HOLDEN, EILEEN	SALMON, ID 83467	Storage totes - LR	239.70
				Vole/mice bait	89.98
				Walmart/Winco - Misc supplies	87.66
006411	07/11/24	IAPT	NAMPA, ID 83686	Membership Due - Transportation	25.00
006412	07/11/24	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	IAESP Membership Dues 24-25 -S Winters	714.00
				Summer Conference - S Winters	300.00
				Summer Conference 24 - E Holden	275.00
				IASA Membership Dues 24-25 E Holden	455.00
006413	07/11/24	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - June 2024	177.33
006414	07/11/24	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	Activity Fees, Dues & Ins for 2024-25	787.00
006415	07/11/24	IDAHO SCHOOL BOARDS ASSOC.	BOISE, , ID 83707-4797	ISBA Annual Membership Dues 24-25	1,446.06
006416	07/11/24	ISTATION	DALLAS, TX 753814409	IStation Reading & Math 24-25	3,195.00
006417	07/11/24	LOWE'S	DALLAS, TX 75266-0775	Soil for Greenhouse	826.50
				Delivery credit from prior delivery	53.58CR
				Concrete for Walkway	505.08
006418	07/11/24	MORETON & CO	SALT LAKE CITY, UT 84158	2024-25 Commercial Property/Liability	29,784.00
006419	07/11/24	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton (for year)	577.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006420	07/11/24	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	Home to School VPN	240.00
				Internet Filtering, Caching Server, Firewall	1,500.00
				Transparent Filtering/SSL Intercept	240.00
006421	07/11/24	O'REILLY	SPRINGFIELD, MO 65801-9464	Dodge PU- Water pump, belts, hose, antifrez	152.10
				Chevy - windshield wipers	133.86
006422	07/11/24	OETC	SEATTLE, WA 98124-5142	Membership Renewal 2024-25	75.00
006423	07/11/24	PC PLUS	IDAHO FALLS, ID 83401	UNIFI UAP AC Pro	390.00
				IT Services - misc - 14.25hrs @ $75	1,068.75
006424	07/11/24	POINT S	TERRETON, ID 83450	Cadet Edger 500	419.00
006425	07/11/24	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	Star Reading/Math Renewal 24-25	1,458.00
				Star Reading/Math Renewal 24-25	2,082.00
				AR Platform	1,500.00
006426	07/11/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	906.84
				Utilities - Power HS	1,148.57
006427	07/11/24	SUMMERS, KIRK	DUBOIS, ID 83423	Reim CNC Plasma cutter project designs	108.90
006428	07/11/24	SUNRISE ENVIRONMENTAL SCIENTIF	RENO, NV 89510	Hydrfoil	203.88
				Whirlwind Spot Cleaner	194.16
				Shipping	113.30
006429	07/11/24	THE LAWNPRO LLC	SHELLEY, ID 83274	Lawn Insect spray	450.00
006430	07/11/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Rental tank fee 4 @ $1	4.00
				Propane LR 385.4 g @ 1.48	570.39
				Propane HS 964.7 g @ 1.48	1,427.76
006431	07/11/24	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Cleaning Supplies, paper products, etc 2024-25	1,053.08
				Cleaning Supplies, paper products, etc 2024-25	8,508.80
				Cleaning Supplies, paper products, etc 2024-25	1,013.20
006432	07/23/24	BLACKSAND DEVELOPMENT LLC	MONTEVIEW, ID 83435	Walkway - cement	3,600.00
				School house rentals sidewalks	1,925.00
				LR cement pad for BBC	4,780.00
006433	07/23/24	CLARK COUNTY	DUBOIS, ID 83423	Parks & Recs pd school for snowmobile dist goe	4,417.13
006434	07/24/24	HOLDEN, EILEEN	SALMON, ID 83467	Marriot Hotel - CSI-Up Training	9,323.92
				Books for CSI-Up at Conference	937.60