(Mo-Yr: 08-2024-08-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000116	08/29/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Ramsey Education - Enterprenuership Access	49.95
006435	08/08/24	3-D FIRE PROTECTION,INC.	IDAHO FALLS, ID 83405-0845	Annual Inspection and backflow	466.00
006436	08/08/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Office supplies - Post its, binder rings, lega	41.20
				Office supplies - Lice treatment kit	75.28
				Cabinet	153.26
				Parts for sprinklers	90.78
				Mops replacement heads	25.64
				Cabinet to keep supplies	153.26
				Scoreboard for old gym	398.00
				Homeless-Supplies	799.20
				Mats for Refs	19.99
				Broom, Mop Holder	17.99
				Heavy duty Folding Chair hangers	136.77
				Steel Folder Chairs - 50 White	1,234.99
				Sprinkler panel/timer	79.97
				Maintenance Supplies	281.15
				Maintenance tools, dewalt hammer, chisel set	440.25
				Resolve carpet cleaner	75.88
				Flags, floor mats, filters, projector screen,	691.48
				Rugs, dock bumpers, etc	134.57
				Classroom supplies - H Maraist	268.12
				Seat cover for pickup	40.98
006437	08/08/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin fee $908.98 @ .06	54.54
				Bronze Annual Fee 7/24-6/25	500.00
				Medicaid Admin fee $2358.40 @ .06	141.50
006438	08/08/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer HS	791.15
				Utilities - Water/Sewer Football Field	111.07
				Utilities - Water/Sewer LR	245.59
006439	08/08/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 20- 113.20 @ 2.425	274.51
				Utilities - Maintenance 115.9@3.120	361.61
				Utilities - Maintenance 22.5 @2.425 diesel	54.56
				Utilities - Garbage LR	125.00
006440	08/08/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Sam's Club-Custodial supplies-dawn, windfresh	51.94
				Riverside Hotel - ISNA Conference 3 nights	516.00
				Mystery Science - LR Science Supplement 2024-	425.00
				Cognia - Resource for Accrediation 24-25 Renew	1,200.00
				Lowes-Caulk for HS	39.52
				Lowes-Mouse Traps	19.92
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				Sam's-batteries, kleenex, disinfecting wipes,	64.58
				Sam's-batteries, tissues, tape, labels etc	116.73
				Valleywide - 2 buckets of vole bait	89.98
				Lowes - Sprinklers and concrete	96.90
				Lowes-Supplies to repair faucet in rental hous	48.86
				Lowes-Supplies for walkway	62.94
				Lowes-Supplies for HS	30.10
				Mountainland - Couplings, elbow, etc repair wa	92.54
				Lowes-Misc Supplies	68.44
				Lowes-Misc Supplies for walkway	143.60
				Hover - Website Domain Renewal 24-25	16.17
006441	08/08/24	COLLEGE OF EASTERN IDAHO	IDAHO FALLS, ID 83407	ID#0151885 - Andrea Acosta Trustee Scholarshi	525.00
006442	08/08/24	CONTINENTAL ATHLETIC SUPPLY	GRIDLEY, CA 95948	Stainless Steel Hardware	180.00
				Lateral Liner TPU S-XLG	249.48
				Crown Liner all sizes	149.70
				Freight	200.00
				Recertified Football Helmets	736.00
006443	08/08/24	FINN FIRE SERVICE	AMMON, ID 83406	Clean recharge, ext service	55.00
				Clean recharge fire ext, first aid kits, body	256.00
				2 new extinguishers, clean recharge, ext servi	336.00
006444	08/08/24	HOLDEN, EILEEN	SALMON, ID 83467	District Office Supplies	33.86
				Motel - IASA Conference 3 nights	643.00
				IASA Conference parking	15.00
				Classroom Supplies	227.99
006445	08/08/24	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	577.33
006446	08/08/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	567.04
				Utilities - Power HS	1,269.73
006447	08/08/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	Work Comp 24-25	20,708.00
				Work Comp 24-25	1,151.00
006448	08/08/24	UNITED SERVICE INC	IDAHO FALLS , ID 83402	Refinish Main Gym -waterbased	4,745.00
006449	08/08/24	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Cleaning Supplies	101.25
006452	08/22/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone July 2024	17.46
006453	08/22/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 082024	79.48
				BLUE CROSS BENEFIT - 082024	21.09
				BLUE CROSS BENEFIT - 082024	25.61
				BLUE CROSS BENEFIT - 082024	35.47
				BLUE CROSS BENEFIT - 082024	38.35
				BLUE CROSS BENEFIT - 082024	38.35
				BLUE CROSS BENEFIT - 082024	5.59
				BLUE CROSS BENEFIT - 082024	231.50
				BLUE CROSS BENEFIT - 082024	38.35
				BLUE CROSS BENEFIT - 082024	7.67
				BLUE CROSS BENEFIT - 082024	18.97
				BLUE CROSS BENEFIT - 082024	73.17
				BLUE CROSS BENEFIT - 082024	268.45