(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000117	09/20/24	CLARK COUNTY STUDENT ASSOC.	DUBOIS, ID 83423	FFA Nat'l Trip - (2)	300.00
				FFA Membership Fee- (2)	70.00
				Activity Card - (2)	60.00
				HS VB Fee	50.00
000118	09/20/24	CLARK COUNTY STUDENT ASSOC.	DUBOIS, ID 83423	Homeless Student Fees	549.98
006454	09/12/24	6TH DISTRICT BOARD OF CONTROL	Rigby, ID 83442	ID HS Activity Fees 2024-25	525.00
006455	09/12/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	10-USB 32gb and case	77.84
				1-USB 512 gb	34.99
				12-USB 64 gb and case	99.98
				Case for USB Drives	16.95
				50 White folding chairs	1,234.99
				Upiquitie Cameras (6) remaining cost	61.99
				2- Helmets and chin straps	750.96
				1- Helmet XL and chin strap	414.70
				L-shaped desk for LR secretary	189.99
				Rugs for gym	565.90
				Upiquiti Networks Video Recorder + protection	693.69
				2- Epson Doc Cameras	358.00
006456	09/12/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee $624 @ .06	37.44
006457	09/12/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone August 24	18.43
006458	09/12/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer HS	798.02
				Utilities - Water/Sewer LR	379.44
006459	09/12/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Fuel Bus 21 29.1@2.801	81.51
				Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilities - Fuel Maintenance 118g@3.426	404.27
				Utilities - Fuel Chevy - 10.7g@3.426 PLC Trng	36.66
				Utilities - Fuel Chevy - 4.5g@3.426 service	15.42
				Utilities - Fuel Ford - 10.1g@3.426 ISEE Trng	34.60
006460	09/12/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Lowes - Supplies for walkway	831.44
				Valleywide Coop - Vole & Mice Bait	44.99
				Briggs - Steel trim for walkway	214.94
				Briggs - Steel for walkway gray	1,608.78
				Lowes- Supplies for Walkway	238.74
				Lowes-TurfBuilder edgegu	49.98
				Lowes-Mr Clean Magic	18.98
				BriggsSteel - Siding for Walkway	19.62
				Comfort Inn - IASA Conference July 30-Aug 1	264.87
				La Quinta - PLC at Work Conference Aug 7-8	214.00
				La Quinta - PLC at Work Conference Aug 7-8	214.00
				Big Red Scorebooks-Volleyball 2, Basketball 4	56.00
				High Plains - Coleman 100,000 BTU 2 stage furn	4,656.58
				High Plains - Repair propane line to tank	306.90
				Lowes - Sprinklers Supplies	44.98
				Lowes - HS Supplies	32.94
				Lowes-Misc Supplies for walkway	224.14
				Lowes-Misc Supplies	13.77
				My Asset Tags - 300 Orange Metal Tags for Tech	387.24
				Career Bookstore - Financial games and misc it	246.79
				USPS-Postage for student files	6.02
				USPS-Postage for student files	33.87
				Sam's Club - Cleaning Rags 96 Pack	38.98
				Delta Math Subscription	170.00
				Taylor Chevrolet - Battery for Key Fob 21 Chev	6.45
				Jefferson Star - 1 year renewal 2024-2025 subs	82.50
				Mud Lake Telephone - Internet Service	1,450.00
				Mud Lake Telephone - Phone Service	324.25
				Postage for student records	8.00
				Google Gsuites -	12.00
				Sams-Office Supplies - Staplers	17.32
006461	09/12/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006462	09/12/24	DELL MARKETING L.P	CHICAGO, IL 60680-2816	20 Chromebooks, chargers, and cases	8,229.60
006463	09/12/24	FUREY, JACI	DUBOIS, ID 83423	Gear Up Boise Mtgs - Per Diem 2 dinners	60.50
006464	09/12/24	Gold Star Foods	Dallas, TX 75320-1463	Groceries 24-25	3,759.46
006465	09/12/24	ID BROADLINE	SEATTLE, WA 98124	9/4 - Groceries	113.25
				8/27 - Goceries	249.18
006466	09/12/24	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	9 - Coaches Activity Cards	270.00
006467	09/12/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	ID School Dist Council Membership Dues for 24-	50.00
006468	09/12/24	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	55 Gallons Blue Def	279.17
				Bus 20 - Replace Park Brake Lever	2,414.86
006469	09/12/24	KINETIC ELECTRIC	RIGBY, ID 83442	** VOID **	0.00
006470	09/12/24	LOWE'S	DALLAS, TX 75266-0775	Supplies for walkway construction	677.57
				Return Pallets	23.75CR
				Shingles, and misc supplies for walkway	1,465.77
006471	09/12/24	PC PLUS	IDAHO FALLS, ID 83401	IT Services - 19hrs @ $75	1,425.00
				HDMI Wireless Receiver Mira	32.23
				Unifi UAP AC Pro	390.00
006472	09/12/24	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Service - 1.5 hrs @ $80	120.00
006473	09/12/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,195.29
				Utilities - Power LR	625.72
006474	09/12/24	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	DOT Tests - B Murdock & R Grover	140.00
006475	09/12/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	23-24 Student Transp. Assessment Fee	209.90
006476	09/12/24	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Gear Up Mtgs, Boise Per diem 2 Dinners	60.50
006477	09/12/24	WESTERN STATES EQUIPMENT	SEATTLE , WA 98124-3805	Rent Track Excavator for enclosed walkway	904.63
006478	09/12/24	WRIGHT ROOFING INC	IDAHO FALLS, ID 83401	New roof for HS, downpayment	11,600.00
006479	09/16/24	KINETIC ELECTRIC	RIGBY, ID 83442	Added additional circuits in concession room	1,100.00
006482	09/20/24	ALVAREZ, ASHLEY	DUBOIS, ID 83423	9/7 - HS Volleyball Clock	20.00
006483	09/20/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 092024	38.35
				BLUE CROSS BENEFIT - 092024	38.35
				BLUE CROSS BENEFIT - 092024	30.27
				BLUE CROSS BENEFIT - 092024	24.54
				BLUE CROSS BENEFIT - 092024	3.01

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				BLUE CROSS BENEFIT - 092024	23.01
				BLUE CROSS BENEFIT - 092024	78.32
				BLUE CROSS BENEFIT - 092024	235.93
				BLUE CROSS BENEFIT - 092024	73.74
				BLUE CROSS BENEFIT - 092024	269.43
				BLUE CROSS BENEFIT - 092024	6.90
				BLUE CROSS BENEFIT - 092024	4.87
				BLUE CROSS BENEFIT - 092024	16.98
006484	09/20/24	HOLDEN, EILEEN	SALMON, ID 83467	Lunch for staff - Back to School	117.90
006485	09/20/24	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	9 - Coaches Activity Cards	45.00
006486	09/20/24	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance - L Shenton	577.33
006487	09/20/24	RUIZ, AMEYALLI	DUBOIS, ID 83423	9/7 - HS VB Line Judge	20.00
006488	09/20/24	HAWLEY TROXELL ENNIS & HAWLEY	BOISE, ID 83701-1617	Supplemental Levy - Election support	192.00