(Mo-Yr: 10-2024-10-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000119	10/02/24	i2M	BOISE, ID 83714	i2m - Budget Software Fee	1,225.00
000120	10/15/24	SAMS CLUB	ATLANTA, GA 30353-0981	Produce - Lettuce	7.08
				Groceries	58.68
				Annual Membership Fee	155.00
				Forks 72ct, spoons 36ct, Press & Seal Wrap	31.44
000121	10/16/24	CLARK COUNTY STUDENT ASSOC.	DUBOIS, ID 83423	Homeless Student Fees	7.00
006489	10/10/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Bilingual reading books	474.55
				Bilingual reading books	333.72
				Misc ink and toner	142.06
				Cables, wireless presenters, chargers, & endus	312.02
				Child, School, Community Textbook- IDLA A Arri	56.92
				Printer Ink for 7 printers	600.59
				Classroom Supplies	272.04
				Bilingual reading books	170.71
				Dry Erase Markers, Sharpies, Sticky notes, pap	72.23
				Upiquiti Networks Unifi 48 Port + protection p	1,059.00
				2 Toilets	347.06
				Filters, Chair wall mount, tools, misc	327.62
				Ice Maker Machine, filters, misc supplies	792.78
				Dell Laptop	1,198.00
				Apple Ipad	199.00
006490	10/10/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Sept 24	12.32
006491	10/10/24	BARG CONNIE	DUBOIS, ID 83423	Office Supplies	9.97
				DOT Physical & Drug Test	160.00
006492	10/10/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer LR	346.39
				Utilities - Water/Sewer HS	789.39
006493	10/10/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Fuel Bus 20 - 55.4g @ 2.801	155.17
				Utilities - Fuel Bus 20 - 230g @ 2.801	644.23
				Utilities - Fuel Gear Up 8.1@3.426	27.75
				Utilities - Fuel Maintenance 120.8@3.426	413.86
				Utilities - Fuel Admin 4.5@3.426	15.42
				Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 7 - 44.6g @ 2.801	104.76
				Utilities - Fuel Bus 15 - 82g @ 2.801	229.68
006494	10/10/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	La Quinta - Homeless training - E Perez	105.00
				USPS - Postage for fingerprints	1.77
				USPS - Postage for fingerprints	1.77
				Career Safe - 15- Osha 10-hr Construction	480.00
				USPS-Postage for student files	16.95
				Gear Up Mtgs Fuel - 11.89g @ 3.359	39.96
				Gluten Free Groceries	244.12
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				HM Collections Digital 6th-7th	489.45
				High Plains Propane - AC Unit for Server Room	3,207.00
				High Plains Propane - Service ac units, water	640.00
				Lithia - Ford Explorer - Oil Change & Inspecti	90.72
				Lithia - Repairs to Ford Explorer Fluid Leak	892.45
				USPS - Postage for postcards	56.00
				Ewell - AET 1 yr subscription	210.00
				Briggs Steel - Steel siding for walkway	229.70
				Lowes - 2 Plastic Heavy Duty Shelving Tech Roo	179.96
				Lowes - Misc Supplies	36.56
				Lowes - Misc Supplies HS	16.96
				Lowes - Misc Supplies for Walkway & Roofing	879.28
				Lowe's - Tools	54.96
				Lowe's - Roof material for walkway	127.92
				Lowe's - Misc Supplies	66.54
				Lowe's - Materials for walkway	97.89
				Lowes -Roof material and tool for walkway	218.46
				Lowes - Misc Supplies HS	52.52
				Maverick - 11.59g@3.539 Homeless Training	41.02
				Jackson - 12.44g@3.859 Homeless Training	48.01
				Kenworth-Coolant leak Radiator, Battery 15	5,195.00
006495	10/10/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006496	10/10/24	Gold Star Foods	Dallas, TX 75320-1463	9/26 - Groceries USDA	13.05
				9/26 - Groceries	2,117.12
				9/26 - Groceries credit food not rec'd	37.68CR
006497	10/10/24	GRASMICK PRODUCE	BOISE, ID 83711	9/3 - FFVP	99.40
				9/3 - Produce	50.65
				9/24 - Produce	130.50
				9/24 - FFVP	73.45
				9/17 - FFVP	103.50
				9/10 - FFVP	109.91
006498	10/10/24	HAWKER, SHEENA	HAMER, ID 83425	Classroom Supplies - S Hawker	147.17
006499	10/10/24	HOLDEN, EILEEN	SALMON, ID 83467	Groceries - Lunch program	9.99
				Car wash - Chevy	16.00
006500	10/10/24	ID BROADLINE	SEATTLE, WA 98124	9/24 - Groceries	463.53
				9/17 - Groceries	360.61
006501	10/10/24	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprints-SRO	28.25
006502	10/10/24	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Career Explorations 8th grade	75.00
				Career Explorations 8th grade	75.00
				Intro to Law & Justice - E Ledezma	75.00
006503	10/10/24	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Returned Shocks Bus 16	278.76CR
				2 Lights- Bus 15	762.54
				2 -Absorber Shocks Bus 15	444.84
				2 - Fleetline Shocks Bus 15	187.80
006504	10/10/24	JEFFERSON STAR	POCATELLO, ID 83204	Publish Rev & Expend Summary 2023-24	144.20
006505	10/10/24	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404-7407	DOT Physical - R Grover	205.00
006506	10/10/24	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance - L Shenton	577.33

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006507	10/10/24	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Mileage 224 @ .50	112.00
				Speech Therapy 13 hrs@ $80	1,040.00
006508	10/10/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,409.76
				Utilities - Power LR	1,097.48
006509	10/10/24	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	DOT Drug Test - M Ashby	70.00
006510	10/10/24	STEWART, MICHELLE	DUBOIS, ID 83423	Music Director mtgs - Nampa	40.02
006514	10/17/24	ALVAREZ, ASHLEY	DUBOIS, ID 83423	HS Volleyball - Line Judge	20.00
006515	10/17/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 102024	77.99
				BLUE CROSS BENEFIT - 102024	23.01
				BLUE CROSS BENEFIT - 102024	3.23
				BLUE CROSS BENEFIT - 102024	21.97
				BLUE CROSS BENEFIT - 102024	74.03
				BLUE CROSS BENEFIT - 102024	28.89
				BLUE CROSS BENEFIT - 102024	38.35
				BLUE CROSS BENEFIT - 102024	38.35
				BLUE CROSS BENEFIT - 102024	245.86
				BLUE CROSS BENEFIT - 102024	6.90
				BLUE CROSS BENEFIT - 102024	4.86
				BLUE CROSS BENEFIT - 102024	16.81
				BLUE CROSS BENEFIT - 102024	263.45
006516	10/17/24	CALZADIAS, SILVERIA CHAVEZ	DUBOIS, ID 83423	Unum Life return premium	26.39
006517	10/17/24	FIRST UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6927	** VOID **	0.00
006518	10/17/24	HAWKER, SHEENA	HAMER, ID 83425	Twin Falls PLC Conference Per Diem	56.03
006519	10/17/24	HOLDEN, KENT	DUBOIS, ID 83423	HS Football - Chains	20.00
006520	10/17/24	IRICK, LEXIE	SPENCER, ID 83446	HS Volleyball - Line Judge	20.00
006521	10/17/24	PC PLUS	IDAHO FALLS, ID 83401	9/10 & 9/13 - IT Service 20 hrs Wireless troub	1,500.00
				8GB USB Drive	9.95
006522	10/17/24	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	** VOID **	0.00
006523	10/17/24	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupation Therapy 6 Students 5.75 hr	575.00