(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000122	11/12/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Reim FFA from CTE for trip Leader exp	1,732.16
000123	11/14/24	SAMS CLUB	ATLANTA, GA 30353-0981	Supplies for Bobcat store	136.42
006511	11/14/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	EdPower - Ed Hub Renewal 2024-25	1,110.00
				EDPower - Ed Folio Renewal 2024-25	833.00
				CompTIA - Testout PC Pro	396.00
				Lowes- Walkway Trim and Paint	463.38
				Lowes- Walkway Paint	97.96
				Lowes - Walkway Supplies	542.84
				Lowes-Drywall supplies for walkway	30.94
				Lowes-Supplies for Walkway	282.60
				Lowes-Supplies for Walkway	368.02
				Lowes-Supplies for Grounds	33.92
				Lowes-Supplies for Kitchen	71.96
				Cognia - Accreditation School Fee	2,000.00
				NHS Membershipo 24-25	385.00
				USPS- Postage for fingerprints	2.04
				Mud Lake Telephone - Phone Service	324.25
				Lowes-Supplies for Sr Project	343.84
				USPS - Postage - Student Records	9.90
				Mud Lake Telephone - Internet Service	1,450.00
006524	11/14/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Lights, Thermometer, toilet seats	212.83
				Coolshi Commerical Ice Maker	489.99
				Belt for Mower	45.25
				Chair wall mount	99.98
				Filters, tools, misc	195.58
				Classroom Supplies - J Grover	115.11
				Misc Supplies	662.68
				Lights, Thermometer, toilet seats	113.97
				Lights, Thermometer, toilet seats	28.87
				Supplies for Elem	6.95
				Classroom Supplies - L Clark	90.71
				Classroom Supplies - L Sperl	132.60
				Classroom Supplies - L Sperl	21.96
				Misc Shop Supplies	201.15
				Misc Shop Supplies	121.20
				Dell Touch Laptop and Dell Pen, Shipping	665.62
				Epson Doc Camera	156.55
				Credit Memo -Mini Processor return	312.24CR
				Credit Memo -Mini Processor return	1.64CR
				Credit Memo -Mini Processor return	4.95CR
				Credit Memo -Mini Processor return	936.69CR
				Red Ribbon Week Pencils	18.99
				Bilingual reading books	20.39
				Bilingual reading books Credit Memo	20.39CR
006525	11/14/24	ARCHITECTURAL BUILDING SUPPLY	DALLAS, TX 75266-4033	Install Frame, move doors and hardware	1,919.90
006526	11/14/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Oct 24	19.99
006527	11/14/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer LR	238.30
				Utilities - Water/Sewer HS	780.11
006528	11/14/24	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - November 2024 Paym	5,386.33
006529	11/14/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities Chev Fuel - Admin Mtgs 4.5g@3.520	15.84
				Utilities Chev Fuel - Music Mtgs 11.2g@3.520	39.42
				Utilities - Fuel Bus 15 -183.4g@3.353	614.94
				Utilities Chev Fuel - CSI up Mtgs 11g@3.520	38.72
				Utilities - Garbage HS	125.00
				Utilities - Garbage LR	125.00
				Utilities Chev Fuel - Erate Mtgs 4.4g@3.520	15.49
				Utilities - Fuel Bus 21 -26g@3.520 CSI up Mtgs	87.18
				Utilities - Maintenance Fuel 16.7@3.352	56.00
				Utilities - Maintenance Fuel 124.6@3.530	438.59
				Utilities - Fuel Bus 21 -143.1g@3.353	479.81
				Utilities - Fuel Bus 20 -31g@3.353	103.94
				Utilities - Fuel Bus 7 -41g@3.353	137.47
006530	11/14/24	DELL MARKETING L.P	CHICAGO, IL 60680-2816	Gum Drop Chromebook Cases	614.40
				Dell Active Pen	97.47
006531	11/14/24	DEMCO, INC.	MILWAUKEE, WI 53288-8623	Label protectors, laminate, and book jackets	167.17
006532	11/14/24	Gold Star Foods	Dallas, TX 75320-1463	10/10 - Groceries	2,943.96
				10/10 - Groceries	449.29
				10/24 - Groceries	2,444.52
006533	11/14/24	GRASMICK PRODUCE	BOISE, ID 83711	10/8 - Produce FFVP	85.40
				10/1 - Produce FFVP	97.43
				10/29 - Produce	8.25
				10/29 - Produce FFVP	107.25
				10/22 - Produce	17.40
				10/22 - Produce FFVP	29.00
				10/8 - Produce FFVP	105.40
				10/1 - Produce	26.50
				10/8 - Produce	24.35
006534	11/14/24	HAWKER, SHEENA	HAMER, ID 83425	Classroom Supplies - S Hawker	198.46
006535	11/14/24	HOLDEN, EILEEN	SALMON, ID 83467	Asphalt in front of Bus Barn	5,000.00
				Purchases for Staff	67.93
				Purchases for Veteran's Day	56.87
006536	11/14/24	ID BROADLINE	SEATTLE, WA 98124	10/15 - Return items	32.34CR
				10/29 - Groceries	64.68
				10/15 - Groceries	177.75
				11/5 - Groceries	154.84
				10/1 - Groceries	583.59
				10/8 - Groceries	80.85
006537	11/14/24	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Fall 2024 Launchpad 45 Students	1,350.00
				Overpayment Career Explorations	90.00CR
006538	11/14/24	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Rush - Premium Steer Seal	46.90
006539	11/14/24	JENSEN, CHEYENNE	DUBOIS, ID 83423	FFA trip fool reimbursement	189.33

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006540	11/14/24	JOHNSON, JOLENE	DUBOIS, ID	Classroom Supplies - J Johnson	225.83
006541	11/14/24	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance - L Shenton	577.33
006542	11/14/24	O'REILLY	SPRINGFIELD, MO 65801-9464	Mower belt	30.54
006543	11/14/24	PC PLUS	IDAHO FALLS, ID 83401	IT Services - 6.5hrs @ $75	487.50
006544	11/14/24	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 17.25hrs @ $75	1,380.00
				Speech Therapy mileage 112m@.50	56.00
006545	11/14/24	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupation Therapy 4.75hrs@100	475.00
006546	11/14/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	1,050.38
				Utilities - Power HS	1,635.68
006547	11/14/24	UNIFORMS2GEAR	IDAHO FALLS, ID 83403	Gun safe and gear	373.91
006548	11/14/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Utilities - Propane HS 628.2g@1.45	910.89
				Utilities - Propane LR Maint shop 34.1g@1.45	49.45
				Utilities - Propane LR 435.3g@1.45	631.19
006549	11/14/24	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Kleen Pine 1 case	63.45
				Paper Towels (case)	35.37
				1Greasecutter plus degreaser	92.07
				Paper Plates	154.08
				3-Speed Airmover w/handle	309.60
				Square Scrub Doodle	928.80
				Trupower Rinse additive 4 gallons	302.91
				Napkins (2 boxes 6000)	118.84
006552	11/20/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - 112024	212.93
				BLUE CROSS BENEFIT - 112024	23.01
				BLUE CROSS BENEFIT - 112024	77.84
				BLUE CROSS BENEFIT - 112024	268.45
				BLUE CROSS BENEFIT - 112024	5.03
				BLUE CROSS BENEFIT - 112024	15.34
				BLUE CROSS BENEFIT - 112024	29.26
				BLUE CROSS BENEFIT - 112024	6.19
				BLUE CROSS BENEFIT - 112024	38.35
				BLUE CROSS BENEFIT - 112024	1.61
				BLUE CROSS BENEFIT - 112024	38.35
				BLUE CROSS - 112024	70.77
				BLUE CROSS BENEFIT - 112024	29.27
				BLUE CROSS BENEFIT - 112024	24.07
				BLUE CROSS BENEFIT - 112024	3.23
006553	11/20/24	NORCO INC	SEATTLE, WA 98124-5144	Oxygen Tank Refill	53.32
				CO2/Argon Mix	99.79
				Handling Charge	36.93
				Acetylene Tank Refill	145.96
				Argon Tank Refill	84.92
006554	11/20/24	TAVENNER, JERI	DUBOIS, ID 83423	Texture and Painting - Walkway	599.00
006555	11/20/24	TAVENNER, NORMAN	DUBOIS, ID 83423	Framing - Walkway	599.00