(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000124	12/27/24	IDAHO STATE TAX COMISSION	BOISE, ID 83707-3784	Adult Lunch - Sales Tax	90.43
006556	12/12/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	LED lights	17.02
				LED lights	13.99
				Misc Maintenance Supplies	133.86
				Credit Memo - Dell Laptop	479.20CR
				Supplies for Walkway	2,930.10
				Supplies for Walkway	250.98
				Supplies for LR	6.95
				Misc Maintenance Supplies	143.77
				Supplies for Office	8.09
				Shot put and discus bags, whistles, and athlet	131.95
				Misc Maintenance Supplies	317.94
				Filters, liights, etc	87.19
				Elem Supplies - Tree & Label maker	59.99
				Misc items, batteries for ring at LR	39.99
				Elem Supplies - Tree & Label maker	135.99
				Filters for Furnaces	109.04
				Misc items, batteries for ring at LR	139.99
				Supplies for LR	46.98
				Lights, Thermometer, Toilet seat	69.99
				Misc Supplies for PBIS, fidgit items	120.15
				Classroom Supplies - J Grover	35.76
				Toner, headphones, and clicker	670.79
				Can opener blade replacement	25.97
				Credit Memo - Mini PC Return	219.78CR
				Credit Memo- Dell Pen Return	66.62CR
				Wireless mouse, 6 ft cable, 10 ft cable	336.48
				Misc Shop Supplies	62.99
				Misc Shop Supplies	84.98
				Misc shop supplies	167.46
006557	12/12/24	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	***VOID***	0.00
006558	12/12/24	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Nov 24	12.97
006559	12/12/24	BURTENSHAW, JOLYN	TERRETON, ID 83450	Reim of fee to ID Dept of ED school nurse cert	75.00
006560	12/12/24	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer HS Nov 24	787.88
				Utilities - Water/Sewer LR Nov 24	237.60
006561	12/12/24	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - Dec 24	5,386.33
006562	12/12/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Fuel Bus 7- 77.9g@3.353	261.20
				Utilities - Maintenance 80.1g@3.520	281.95
				Chevy - Fuel Adm mtgs 6.4@ 3.530	22.53
				Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 21 - 80g@3.353	268.24
				Utilities - Fuel Bus 20 - 74g@3.353	248.12
				Chevy - Fuel FFA Dist Mtg 2.8@ 3.530	9.86
				Utilities - Fuel Bus 15- 167.5g@3.353	561.63
006563	12/12/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	WJ IV test of Achievement (25 pk)	284.35
				ODP - Misc reams of Paper	48.74
				ODP - Computer Air Dusters	30.03
				Mud Lake Telephone - Phone Service	324.25
				Batteries	70.68
				Batteries	70.68
				PSAT Test - Junior Class	44.35
				Cutlery & Tissues	29.96
				Tissues, Bandaids, file folders	40.98
				Ointment LR	13.82
				Lowes- Misc Supplies	89.14
				Lowes-Misc Maint Supplies	98.54
				Lowes-Misc Maint Supplies	19.98
				Lowes-Misc Tools	119.94
				Lowes-Misc Supplies	65.94
				Lowes-Misc Supplies	9.16
				Lowes- Heaters	124.96
				Lowes- LR rubber seal for window	7.48
				Lowes - Faucet for Kitchen	99.00
				Lowes - LR maintenance	159.80
				Lowes- Misc Supplies Walkway	13.52
				Lowes-Walkway Supplies	322.68
				Lowes - Walkway Supplies	157.46
				High Plains Propane -Fan Blade for Green house	329.50
				Mud Lake Telephone - Internet Service	1,450.00
				Shipping	28.44
				Nacho cheese and hamburger buns	65.02
				Walmart - Gluten free groceries	23.88
				Eastern Idaho Public Health - Food License Ren	400.00
				Sam's - Rice and olives	41.94
006564	12/12/24	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006565	12/12/24	Gold Star Foods	Dallas, TX 75320-1463	11/21-Groceries	1,162.06
				11/21-Groceries USDA	17.40
				10/24-Groceries	167.07
				10/10 - Groceries	87.04
				11/07-Groceries	313.82
				11/07 - Groceries	1,168.84
006566	12/12/24	GRASMICK PRODUCE	BOISE, ID 83711	11/12 - FFVG	129.05
				11/19 - FFVG	76.50
				11/5 - FFVG	87.15
				11/19 - Produce	30.50
				11/12 - Produce	107.20
				11/12 - Produce	65.45
006567	12/12/24	GROVER, JILL	DUBOIS, ID 83423	Door Wars - Gear Up	15.42
006568	12/12/24	HAGER, DAN	DUBOIS, ID 83423	Cell Phone -Reim Aug-Dec 2024	180.00
006569	12/12/24	ID BROADLINE	SEATTLE, WA 98124	Groceries Oct	461.32
				Groceries Oct	360.61CR

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006570	12/12/24	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - November 2024	146.90
006571	12/12/24	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Reflect Tape	132.58
006572	12/12/24	JENSEN, CHEYENNE	DUBOIS, ID 83423	Classroom Supplies - C Jensen	34.96
				Classroom Supplies - C Jensen	28.34
006573	12/12/24	MELINDA GEE	SUGAR CITY, ID 83448	9/17- Sped testing and paperwork 6hrs @ $75	450.00
				9/17 - Mileage - 90m@.25	22.50
006574	12/12/24	MOBILE GLASS REPAIR	DUBOIS, ID 83423	Windshield repair 5 star - 21 Bus	60.00
				Windshield replaced in 07 Bus	415.60
				Windshield repair 1 star - 20 Bus	60.00
				Windshield repair 1 star - 2018 Chevy Equinox	60.00
006575	12/12/24	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance - L Shenton	577.33
006576	12/12/24	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 13 hrs @ $80	1,040.00
				Speech Therapy 112 m @ .50	56.00
006577	12/12/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS - Nov 24	1,614.43
				Utilities - Power LR - Nov 24	1,205.82
006578	12/12/24	SOLV BUSINESS SOLUTIONS-SAFEGUARI	CINCINNATI, OH 45264-5623	100-W2's Form L87	28.14
				Shipping	14.79
006579	12/12/24	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	3/8 X 6 HR Flat 20'	544.36
				1/4 X 6 HR Flat 20'	850.70
				1/2 X 2 HR Flat 20'	58.39
				1/8 X1 Flat 20'	40.00
006580	12/12/24	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Supplies for testing	21.79
006581	12/12/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Utilities - Propane LR 1087.8 g @ 1.50&1.61	1,687.93
				Utilities - Propane HS 3639.6 g @1.50$1.61	5,668.12
				Utilities - Propane Shop 55.1g @1.50$1.61	85.83
006586	12/23/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 122024	6.90
				BLUE CROSS BENEFIT - 122024	5.10
				BLUE CROSS BENEFIT - 122024	208.24
				BLUE CROSS BENEFIT - 122024	38.35
				BLUE CROSS BENEFIT - 122024	1.66
				BLUE CROSS BENEFIT - 122024	15.34
				BLUE CROSS BENEFIT - 122024	28.70
				BLUE CROSS - 122024	74.03
				BLUE CROSS BENEFIT - 122024	38.35
				BLUE CROSS BENEFIT - 122024	223.20
				BLUE CROSS BENEFIT - 122024	78.01
				BLUE CROSS BENEFIT - 122024	23.01
				BLUE CROSS BENEFIT - 122024	3.23
				BLUE CROSS BENEFIT - 122024	24.90
				BLUE CROSS BENEFIT - 122024	29.43
006587	12/23/24	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Purchase 2016 Ford F350 Pickup #42539	25,000.00
006588	12/23/24	UNIFORMS2GEAR	IDAHO FALLS, ID 83403	Gun safe and gear	242.88