(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000125	01/06/25	i2M	BOISE, ID 83714	i2m-Budget Manager Software Fee (Jan-Mar 25)	1,225.00
000126	01/09/25	WESTERN STATES EQUIPMENT	SEATTLE , WA 98124-3805	Batteries for CAT	194.03
006589	01/09/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	LED lights	13.99
				Misc Maintenance Supplies	133.86
				Credit Memo left on Dell Laptop	171.82CR
				Misc Maintenance Supplies	120.00
				Tools - Walkway - Misc Maint Supplies	114.99
				Way of the Warrior kid Books	92.53
				Mats, flag pole holder, etc supplies	169.93
				Faucet for Lunchroom	149.97
				Misc Supplies for Pickup	840.17
				Receipt Books	36.20
				Chair for 4th grade	227.99
				Wall Calendars, file folders for teachers	42.91
				Supplies for Walkway	599.99
				Binder clips	8.48
				Supplies for School Nurse LR	199.69
				Supplies for School Nurse HS	128.33
				Supplies for School Nurse LR	23.47
				Credit memo -Misc Maintenance Supplies	120.00CR
				LED lights	17.02
				Supplies for Elem	6.95
				Ink and Supplies	158.70
				Ink and Supplies	224.64
				Cat 6 Ethernet Cable 1000 ft	369.98
				Toner for Printer	80.99
				Wooden Dowels, Misc shop supplies	71.98
				Misc shop supplies	17.62
				Sander pads, misc supplies	61.55
				Shop supplies - Printer	339.65
006590	01/09/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	***VOID***	0.00
006591	01/09/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	Legal Service - Pre fab home on district prope	80.00
006592	01/09/25	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone December	10.16
006593	01/09/25	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer HS	780.90
				Utilities - Water/Sewer LR	236.55
006594	01/09/25	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - January Payment	5,386.33
006595	01/09/25	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Fuel Maintenance 106.6@3.520	375.23
				Utilities - Fuel Maintenance 106.6@3.353	160.61
				Utilities - Fuel Chevy 4.7@3.520 Gear Up	16.54
				Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 7 - 28.5g@3.353	95.56
				Utilities - Fuel Bus 15- 35g@3.353	117.36
				Utilities - Fuel Bus 20 - 77.8g@3.353	260.86
				Utilities - Fuel Bus 21 - 102g@3.353	342.01
006596	01/09/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Sams - Forks 2 pk	15.48
				Gear Up- Christmas Dinner w/elderly in communi	207.29
				BSN Sports - JH GBB Uniforms	700.00
				Rocknacks - 37 different stains for shop	57.16
				Mud Lake Telephone - Internet Service	1,450.00
				BSN Sports - Basketballs (6)	390.00
				Mud Lake Telephone - Phone Service	324.25
				Lowes-Trim and odther misc supplies	371.36
				Lowes-Misc Supplies	201.82
				High Plains Propane - Repair water heaters	32.70
				License registration, title on 2016 Ford Picku	23.57
				Sams-Ibuprofen	13.18
				BSN Sports - Shipping	30.28
				Sams - Rice, builion	38.00
006597	01/09/25	COMPUTER ZEN	SALMON, ID 83467	Upgrade Camera system	3,878.54
				Installed new cameras and update system	10,185.72
				UNVR Pro Recorder credit applied	500.00CR
006598	01/09/25	FUREY, JACI	DUBOIS, ID 83423	ACT - Snacks 4 students	4.00
				ACT- Dinner for 4 students	55.00
				ACT- Dinner for 1 Advisor	13.75
006599	01/09/25	Gold Star Foods	Dallas, TX 75320-1463	12/12 - Groceries	1,495.84
006600	01/09/25	GRASMICK PRODUCE	BOISE, ID 83711	***VOID***	0.00
006601	01/09/25	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint Fee - J Orton	28.25
				Alt Authorization Fee - J Orton	100.00
006602	01/09/25	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medidaid Match - December	22.50
006603	01/09/25	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Rush - Light Incandescent Amber	157.32
				Rush - Shipping	58.96
				Rush - Brace Mirror for bus	177.30
006604	01/09/25	MOBILE GLASS REPAIR	DUBOIS, ID 83423	Windshield replaced - 2016 Ford Pickup	265.00
				2017 Ford Explorer - Windshield chip repair	60.00
006605	01/09/25	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance - L Shenton	620.00
				Health Insurance - L Shenton short in January	42.66
006606	01/09/25	O'REILLY	SPRINGFIELD, MO 65801-9464	Windshield Wipers - 2016 Ford PU	75.98
006607	01/09/25	PC PLUS	IDAHO FALLS, ID 83401	2 new lines for vape & printer - 5hrs@$75.00	375.00
006608	01/09/25	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	Fire Inspection & Testing HS	275.16
				Fire Inspection & Testing LS	301.08
006609	01/09/25	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 13hrs@$80	1,040.00
				Mileage 112m @ .50	56.00
006610	01/09/25	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,818.83
				Utilities - Power LR	1,095.83
006611	01/09/25	SCHOOL NUTRITION ASSOCIATION	PHILADELPHIA, PA 19171-9297	SNA Memberhips - P Christenson	56.00
006612	01/09/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Utilities - Propane HS 1635.2g @ 1.6597	2,712.80
				Utilities - Propane LR 784.9g @ 1.6597	1,302.15
				Utilities - Propane HS 1408.8g @ 1.63	2,296.35
				Utilities - Propane Shop 38.9g @ 1.6597	64.54
				Utilities - Propane HS 1938.4g @ 1.6497	3,196.42

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006613	01/09/25	GRASMICK PRODUCE	BOISE, ID 83711	12/10- Produce	34.20
				12/3 - FFVP	91.80
				12/3 - Produce	6.65
				12/10- FFVP	68.00
				12/17 - FFVP	55.50
				12/17 - Produce	59.90
006616	01/16/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee - $535.6@.06	32.14
006617	01/16/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 012025	268.45
				BLUE CROSS BENEFIT - 012025	77.13
				BLUE CROSS BENEFIT - 012025	23.01
				BLUE CROSS BENEFIT - 012025	38.35
				BLUE CROSS - 012025	207.65
				BLUE CROSS BENEFIT - 012025	3.23
				BLUE CROSS BENEFIT - 012025	6.90
				BLUE CROSS BENEFIT - 012025	1.71
				BLUE CROSS BENEFIT - 012025	15.34
				BLUE CROSS BENEFIT - 012025	29.26
				BLUE CROSS BENEFIT - 012025	74.03
				BLUE CROSS BENEFIT - 012025	5.16
				BLUE CROSS BENEFIT - 012025	38.35
				BLUE CROSS BENEFIT - 012025	29.55
				BLUE CROSS BENEFIT - 012025	25.58
006618	01/16/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	Policy Service Renewal 2024-25	1,000.00
006619	01/16/25	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupation Therapy 5 Students @ $100	400.00
006620	01/23/25	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	MOE IDEA return payment 2023-2024	9,831.00