(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000127	02/20/25	AMERICAN FIDEL ELITY	OKLAHOMA CITY, OK 73125-8805	Admin Fee for 5 Employees Annually 2025	70.00
006621	02/03/25	AMES, MICHELLE	DUBOIS, ID 83423	IETA Trg Per Diem 2-Lunch $13--4-Dinner-$25	126.00
006622	02/13/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Return Printer from Shop	257.99CR
				Supplies for old gym, faucet for lunch room, a	423.02
				Supplies for compressor	442.80
				Carpet Sweeper LR	23.39
				Credit on Dell Laptop	6.95CR
				Fidgits, planners, chair bands & cardstock	105.94
				Duct Tape, binder clips, poster putty	29.68
				Misc fitting, pipes, tubing for compressor con	140.73
				All weather mat cover - Pickup	125.00
				Diesel Treatment - Anti Gel	95.23
				Sticky Notes	19.99
				Cat 6 Ethernet Keystone Slim	22.99
				Texture Black Diamond Tool box	1,459.98
				Maintenance signs	22.97
				Compressor and misc supplies	2,338.36
				Printer Ink	42.82
				Adapters and aux cord	13.48
				Name plates for engraving	16.99
				Misc fitting, pipes, tubing for compressor con	185.68
				Epson DC, wipes for computers, tote bags for C	167.30
006623	02/13/25	AMES, MICHELLE	DUBOIS, ID 83423	IETA Conf - Parking	39.00
006624	02/13/25	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Jan 24	18.25
006625	02/13/25	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer HS	790.00
				Utilities - Water/Sewer LR	237.22
006626	02/13/25	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - February Payment	5,386.33
006627	02/13/25	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 7 - 84@ $3.563	299.29
				Utilities - Fuel Bus 15 - 109.6@ $3.563	390.50
				Utilities - Fuel Bus 21 -151.4@ $3.563	539.44
				Utilities - Garbage LR	125.00
				Chevy Fuel - FFA Mtgs 3.7g@$2.553	9.45
				Chevy Fuel - Shop mtgs 4.5g@$2.553	11.49
				Maintenance Fuel - 6.3 g @ 2.553	25.02
				Maintenance Fuel -109.5 g @ 2.563	390.15
				Chevy Fuel - Music Mtgs 6.5g@ 2.553	16.59
006628	02/13/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Webstaurant - Dolly cover for kitchen	56.61
				High Plains Propane - Repair Furnace in gym	40.00
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				IETA - IT Training in Boise	225.00
				Comp TIA - Exam for 3 students	345.00
				1/14 - Postage - Alt Authorization mailed	2.87
				1/23 - Postage - Fingerprints	1.77
				1/29- Postage - S Hawkers docs	2.04
				IASBO - Membership renewal 24-25	150.00
				Sams - Bobcat Store Supplies	131.44
				Walmart - Bobcat Store Supplies	24.22
				Lowes- Misc Supplies	77.86
				Lowes-Dust pan HS	16.98
				Lowes-Cleaning Supplies LR	29.94
				Lowes- Heater and Misc Supplies	105.94
				Lowes -Misc Supplies for HS	269.69
				Lowes- Garbage disposal for kitchen	296.49
				Lowes- Tools	25.96
				Lowes-Misc Supplies LR	357.85
				IMEA Conference - 10.6g @ 2.929	31.06
				Sam's - Groceries	19.92
006629	02/13/25	Gold Star Foods	Dallas, TX 75320-1463	1/30 - Groceries	5,592.39
006630	02/13/25	GRASMICK PRODUCE	BOISE, ID 83711	1/14 - Produce	26.40
				1/14 - FFVP	87.00
				1/21 - FFVP	11.20
				1/21 - Produce	9.60
				1/7 - Produce	145.00
				1/28 - FFVP	137.55
				1/28 - Produce	64.35
				1/7 - FFVP	172.25
006631	02/13/25	ID BROADLINE	SEATTLE, WA 98124	1/21 - Groceries	180.26
				1/14- Groceries	219.37
				1/2 - Groceries	64.15
				1/2 - Groceries credit	4.25CR
006632	02/13/25	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Spring 2025 Launchpad 40 Students	1,200.00
006633	02/13/25	JENSEN, CHEYENNE	DUBOIS, ID 83423	CTE Supplies	18.06
006634	02/13/25	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance - L Shenton - March 25	620.00
006635	02/13/25	O'REILLY	SPRINGFIELD, MO 65801-9464	Light bulb and oil	20.17
				Oil Filter for Pickup	7.17
006636	02/13/25	PEREZ, ERICA	DUBOIS, ID 83423	Emergency Light for Bus 15	35.98
006637	02/13/25	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 14.25 hrs @ $80	1,140.00
				Speech Therapy Miles 112 @ .5	56.00
006638	02/13/25	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occ Therapy 5 students 4.5hrs@$100	450.00
				Physical/Occ Therapy 5 Students 3.25hrs @ $10	325.00
006639	02/13/25	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS - Jan 25	1,763.83
				Utilities - Power LR - Jan 25	1,074.14
006640	02/13/25	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	DOT Drug Test - B Murdock	70.00
				Onsite Fee	50.00
				Annual Management Fee 2025	100.00
				DOT Drug Test & Alcohol - C Barg	105.00
006641	02/13/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Utilities - Propane LR 1944.5g @ 1.649&1.70	3,260.90
				Utilities - Propane HS 1575.8g@1.649	2,598.49
				Utilities-Propane LR 92.1g@1.649&1.70	154.50
				Utilities - Propane HS 1611.7g@1.65&1.74	2,730.81

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				Utilities - Propane HS 1767.3g@1.709	3,020.32
006642	02/13/25	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Garbage bags - kitchen	104.52
006647	02/20/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 022025	74.03
				BLUE CROSS BENEFIT - 022025	1.71
				BLUE CROSS BENEFIT - 022025	15.34
				BLUE CROSS BENEFIT - 022025	6.90
				BLUE CROSS BENEFIT - 022025	38.35
				BLUE CROSS BENEFIT - 022025	5.16
				BLUE CROSS BENEFIT - 022025	38.35
				BLUE CROSS BENEFIT - 022025	29.73
				BLUE CROSS BENEFIT - 022025	25.58
				BLUE CROSS BENEFIT - 022025	3.23
				BLUE CROSS - 022025	207.76
				BLUE CROSS BENEFIT - 022025	23.01
				BLUE CROSS BENEFIT - 022025	76.55
				BLUE CROSS BENEFIT - 022025	268.45
				BLUE CROSS BENEFIT - 022025	29.55