(Mo-Yr: 03-2025-03-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000128	03/18/25	SAMS CLUB	ATLANTA, GA 30353-0981	Office Supplies -Tissues	29.96
				Supplies - Cough drops	13.48
006648	03/13/25	ALL-STATE MFG. & DIST. CO.	BLACKFOOT, ID 83221	40 Dethatcher - Lawn mower	905.00
006649	03/13/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Office Chair	99.98
				Ink for misc printers	309.64
				No parking sign and post	53.07
				Steel Hanging Sports net	281.97
				Evertech camera channel	46.46
				Name plates for engraving	9.99
				Graduation caps and stoles	56.70
				Misc Tools for bus barn	566.30
				Supplies for Old Gym	309.60
				Shop Supplies	1,227.93
				Supplies for CTE	23.29
				Return graduation cap	8.77CR
				Groceries - Noodles/Fettuccine	19.98
				Compressor Regulator	97.99
				Motion lights	58.00
				Credit for Name plates -	16.99CR
				Classroom Supplies - H Maraist	86.06
006650	03/13/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	Education Law Seminar - S Winters	300.00
006651	03/13/25	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Feb 25	11.57
006652	03/13/25	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer HS	784.12
				Utilities - Water/Sewer LR	237.11
006653	03/13/25	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - March Payment	5,386.33
006654	03/13/25	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Fuel Bus 20- 65g@3.563	231.60
				Utilities - Maintenance - 67.1g@3.563	239.08
				Utilities - Maintenance - 8.8g@2.553	22.47
				Chevy - Music Travel 10.7@2.553	27.31
				Chevy - Maintenance Service -3.8g@2.553	9.70
				Chevy - IETA Mtgs-13.3g@2.553	33.95
				Chevy - FFA - 3.6g@2.553	9.19
				Chevy - CTE test 4.2g@2.553	10.72
				Utilities - Fuel Bus 15- 145.6g@3.563	518.77
				Utilities - Fuel Bus 7 - 73.6g@3.563	262.24
				Utilities - Garbage HS	125.00
				Utilities - Garbage LR	125.00
006655	03/13/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Sam's - Press n Seal plastic	9.98
				Safe & Civil Schools Natl Conf - K Summers	1,395.00
				Safe & Civil Schools Natl Conf - T Schwartz	1,395.00
				Safe & Civil Schools Natl Conf - J Grover	1,395.00
				Explicity Instruction Academy - H Maraist	1,495.00
				Alaska Air - Safe & Civil Conf - Summers, Grov	1,294.83
				Allianz Insurance -3 plane tickets	88.71
				Allianz Flight Ins - Maraist	33.43
				Allianz flight ins - M Ashby - reim	33.43
				High Plains Propane - Repair Library Thermosta	97.25
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				Driver's Ed Teacher Course - T Schwartz	440.00
				Comp TIA - Exam for 1 student	115.00
				USPS - Postage Student files	4.91
				Id Assoc of School Bus Officials - Business Ma	200.00
				Sun Valley Resort - SRO Preventative Trng 2 ni	212.80
				Sam's - Noodles, cheese, rice	129.92
				NASSP - NHS Membership Pin w/Card	85.00
				NASSP-NHS Medalllions	180.00
				Shipping	15.99
				ID Assoc of School Bus - Business Manager Tra	150.00
				Webstaurant - Tax Reim	2.43CR
				Lowes - 2/11 -Supplies for LR	37.96
				Lowes - 2/11 -Supplies for HS	29.98
				Lowes - 2/11 -Supplies for CTE	106.46
				Lowes - 2/15 - Supplies for LR kitchen	54.90
				Lowes - 2/15 - Supplies for CTE Shop	86.72
				Lowes - 2/26 - Supplies for HS	46.94
				Lowes - 2/26 - Supplies for Greenhouse	216.16
				IMEA Conference - 11.7g @ 3.099	36.16
				IMEA Conference - 7.08g @2.929	20.74
				Comfort Inn - IETA IT Training - 3 nights	392.00
				Fuel Chevy - IETA Travel 10.32 g @ 3.199	33.01
				Idaho Prevention & Support Conf - D Taylor	195.00
				Rockin ST Ranch - Silicone, headlamp bulbs	83.04
				Rockin ST Ranch - Shipping	11.15
006656	03/13/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006657	03/13/25	DISTRICT VI	SUGAR CITY, ID 83448	MS Band Festival/Competition	125.00
006658	03/13/25	Gold Star Foods	Dallas, TX 75320-1463	2/27 - Groceries	398.04
				2/27 - Groceries	7.90
				2/13 - Groceries	44.66
				2/13 - Groceries	3,550.94
				2/27 - Groceries	569.62
				2/13 - Groceries	701.60
				2/13 - Groceries	125.42
				2/13 - Groceries USDA	4.35
006659	03/13/25	GRASMICK PRODUCE	BOISE, ID 83711	2/4 - Produce	55.35
				2/4 - Produce	26.75
				2/4 - Produce FFVP	96.45
				2/4 - Produce	47.25
				2/4 - Produce FFVP	118.53
				2/4 - Produce FFVP	120.55
006660	03/13/25	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - Feb 25	5.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006661	03/13/25	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA-Astronomny - Stewart	75.00
				IDLA - Health Class 6 students	450.00
				IDLA-Officiating Youth Sports - Barrientos	75.00
006662	03/13/25	JOHNSON, JOLENE	DUBOIS, ID	Classroom Supplies - Kindergarten - J Johnson	84.69
				Classroom Supplies - Kindergarten - J Johnson	84.05
006663	03/13/25	MARAIST, HOLLY	MONTEVIEW, ID 83435	Classroom Supplies - English H Maraist	45.48
006664	03/13/25	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance - L Shenton	620.00
006665	03/13/25	NEVES LANDING APARTMENTS	DUBOIS, ID 83423	3D Printer - Shop Supplies	1,000.00
006666	03/13/25	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 17.25 hrs @ $80	1,380.00
				Speech Therapy 224 miles @ .50	112.00
006667	03/13/25	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	1,201.30
				Utilities - Power HS	1,807.88
006668	03/13/25	SHENTON, LISA	DUBOIS, ID 83423	Bus. Mgr Mtg - March 5-7 Mileage 265@.67	177.55
				Bus. Mgr Mtg - March 5-7 Per Diem	88.00
006669	03/13/25	STEWART, RUSTY	DUBOIS, ID 83423	Classroom Supplies - 5th Grade - R Stewart	400.00
006670	03/13/25	THE LAWNPRO LLC	SHELLEY, ID 83274	Discount	44.10CR
				2025-Early & Fall lawn treatment - HS	274.00
				Discount	13.70CR
				2025 - Early & Fall Lawn Treatment - HS	882.00
				2025-Early & Falls Lawn Treatment - LR	1,192.00
				Discount	59.60CR
				2025- Early & Fall Lawn Treatment - Football F	1,504.00
				Discount	75.20CR
006671	03/13/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Utilities - Propane HS-3843.1g@1.739 & 1.749	6,699.69
				Utilities - Propane Shop 57.6g @ 1.749	100.74
				Utilities - Propane LR 1915.3g @ 1.749	3,349.86
006672	03/13/25	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Kleen Pine	63.45
006674	03/20/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 032025	268.45
				BLUE CROSS BENEFIT - 032025	23.01
				BLUE CROSS BENEFIT - 032025	3.23
				BLUE CROSS BENEFIT - 032025	25.58
				BLUE CROSS BENEFIT - 032025	29.55
				BLUE CROSS BENEFIT - 032025	38.35
				BLUE CROSS BENEFIT - 032025	5.16
				BLUE CROSS BENEFIT - 032025	38.35
				BLUE CROSS BENEFIT - 032025	6.90
				BLUE CROSS BENEFIT - 032025	15.34
				BLUE CROSS BENEFIT - 032025	1.71
				BLUE CROSS BENEFIT - 032025	74.03
				BLUE CROSS BENEFIT - 032025	29.80
				BLUE CROSS BENEFIT - 032025	208.19
				BLUE CROSS BENEFIT - 032025	76.05
006675	03/20/25	HEEDER, KARLYN	HAMER, ID 83425	Classroom Supplies - K Heeder	400.00
				Reim PLC Training Food and Fuel	55.07
006676	03/20/25	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404-7407	DOT Physical - M Ashby	205.00
				DOT Physical - S Farr	205.00
006677	03/20/25	UNIFORMS2GEAR	IDAHO FALLS, ID 83403	Uniform for SRO	325.00