(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000096	01/23/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	STEAM Contest Winner - Gear Up	7.00
000097	01/31/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	STEAM Contest Winner-Gear Up	7.00
005664	01/12/23	2M DATA SYSTEMS	OREM, UT 84057	1099 & W-2 Filings	100.00
				Payroll Manager & 2023 Tax Tables - Update	650.00
005665	01/12/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Scanners (Barcodes)	23.79
				Compressor, Air Tools, Labels, doorbell, other	575.00
				Library Books	458.44
				Library Books	525.87
005666	01/12/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service	17.07
005667	01/12/23	AWSI	TUSTIN, CA 92780	5 Drug Screening Requests for Bus Drivers	75.00
005668	01/12/23	BRADY INDUSTRIES	LAS VEGAS, NV 89118	Shipping	7.08
				Paper trays and cups	118.14
005669	01/12/23	CES- IDAHO FALLS	SAN FRANCISCO, CA 94139-8855	12 - Lights for offices	565.68
				Freight	18.89
005670	01/12/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer	227.39
				Utilties - Water/Sewer	783.37
005671	01/12/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Bus 21 - 102.7@3.535	363.04
				Maintenance - 56.5@3.535	199.73
				Maintenance - 122.7@ 3.254	399.26
				Driver's Ed Car - Bank deposit 8.2@3.254	26.68
				Bus 15 - 96.9@3.535	342.54
				Bus 7- 67.3@3.535	237.91
				Utilities - Garbage	125.00
				Utilities - Garbage	125.00
				Bus 20 - 115@3.535	406.53
005672	01/12/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Mud Lake Telephone - Internet Service	1,450.00
				Tru-Hilton - Rooms for Idaho State Ed Mtgs	440.00
				Laminator.com - 1.5 mill - 24X500 film	205.74
				Laminator.com - shipping	4.50
				Returned wiper blades to Thermal	15.75
				Mud Lake Telephone - Phone Service	324.25
				Utilities - Power	1,857.43
				Utilities - Power	1,021.22
				Lowes-Misc Supplies	528.73
				Lowes-Supplies for lights & misc	279.72
				Servsafe- Testing for P Christenson Food Servi	99.00
				Walmart-Supplies for Gear Up	44.70
				Flinn Scientific - Nitrate Supplies	8.22
005673	01/12/23	COMMERCIAL TIRE	SALT LAKE CITY, UT 84130-0849	Tires for Bus	2,322.52
				Tire Disposal	103.80
				Tire Change	196.00
005674	01/12/23	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095C Printing & Shipping	50.75
005675	01/12/23	Gold Star Foods	Emmett, ID 83617	12/15 - Groceries (USDA)	4.26
				12/15 - Groceries	624.38
005676	01/12/23	GRASMICK PRODUCE	BOISE, ID 83711	12/5 - FFVG	86.75
				12/5 - Produce	92.00
005677	01/12/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	582.00
005678	01/12/23	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	1 Regulator for Propane	68.00
				Labor	80.00
005679	01/12/23	ID BROADLINE	SEATTLE, WA 98124	12/13 - Groceries	633.29
005680	01/12/23	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	Annual Subscription Idaho Employee Website	50.00
005681	01/12/23	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	12-9 - Milk	35.08
				12-2 - Milk	140.40
005682	01/12/23	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404-7407	DOT Physical C Barg	151.00
005683	01/12/23	MUD LAKE OIL	TERRETON, ID 83450	12/6 - Groceries	6.59
005684	01/12/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	377.38
005685	01/12/23	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Services for December 12 hrs @ $75	900.00
				Speech Services for December Mileage 104@.25	26.00
005686	01/12/23	RICKS, MALINDA	NEWDALE, ID 83436	Stipend for Travel/ SPED Grant	450.00
005687	01/12/23	SAMS CLUB	ATLANTA, GA 30353-0981	Simply White Flowers, Roses, Leather Leaf	439.92
005688	01/12/23	SPERL, LAURI	DUBOIS, ID 83423	Classroom Supplies	62.61
005689	01/12/23	SUGAR SALEM HIGH SCHOOL	SUGAR CITY, ID 83448	Honor Band Workshop @ St. Anthony	130.00
				Jr High Band Festival	125.00
				Choral Workshop@Salmon	110.00
005697	01/19/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 012023	428.98
				BLUE CROSS BENEFIT - 012023	757.62
				BLUE CROSS - 012023	1,679.41
				BLUE CROSS BENEFIT - 012023	698.13
				BLUE CROSS BENEFIT - 012023	857.95
				BLUE CROSS BENEFIT - 012023	1,753.45
				BLUE CROSS BENEFIT - 012023	2,811.50
				BLUE CROSS BENEFIT - 012023	137.27
				BLUE CROSS BENEFIT - 012023	877.10
				BLUE CROSS BENEFIT - 012023	6,408.89
				BLUE CROSS BENEFIT - 012023	1,069.14
				BLUE CROSS BENEFIT - 012023	537.51
005698	01/19/23	BLUE RIBBON MAINTENANCE SUP.	HOLBROOK, NY 11741	Green Aprons	21.90
				Brown Apron	10.95
				Shipping	26.67
				No-Rinse Sani Wipes	62.85
005699	01/19/23	JENSEN, CHEYENNE	DUBOIS, ID 83423	Classroom Supplies	2.98