(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000098	02/15/23	EFS (E-funds)	,	Credit Card Reader for E-funds	113.00
005700	02/09/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	The Hobbit Chapter Books	22.99
				Fittings	94.57
				Money Receipts/Post-its	58.28
				Circular Saw, duct tape, misc supplies	78.92
				Classroom Supplies	238.33
				2-pack Postage Ink	31.44
				Health Career Today Book	13.50
				Classroom Supplies	122.25
				Filters for the Furnaces	192.72
				Filters for the Furnaces	82.60
				Gorilla tape - 4 rolls	31.96
				Misc first aid supplies	225.15
				Flash Drives for Yearbook	70.96
				Black Toner Cartridges	205.89
				Labels AR & Barcode	31.36
				Shop Supplies	79.38
				Shop Supplies	411.00
				Supplies for Floral Design Bond Epoxy	91.97
				Supplies for Floral Design Vases	65.99
				Supplies for Floral Design Vases	68.99
				Supplies for Floral Design Bond Epoxy	103.61
005701	02/09/23	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service January	29.14
005702	02/09/23	CHRISTENSON, PATTY	DUBOIS, ID 83423	Per Diem Trainings in Boise(1 lunch, 2 dinner)	56.00
005703	02/09/23	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer	227.00
				Utilties - Water/Sewer	778.89
005704	02/09/23	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Bus 20 - 50.1@3.535	177.10
				Bus 21 - 91.3@3.535	322.75
				Maintenance 97.5@3.254	317.27
				Maintenance 49.6@3.535	175.33
				Bus 7 - 101.3@3.535	358.10
				Bus 15 - 118.1@3.535	417.48
				Bobcat Supplies 6@3.254	19.52
				Food Service Training 23.8@3.254	77.45
				Utilities - Garbage	125.00
				Utilities - Garbage	125.00
005705	02/09/23	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Utilities - Power	965.75
				Mud Lake Telephone - Phone Service	324.25
				Law, Justice Book D Espinoza	35.83
				College of Eastern Idaho Fee D Espinoza	15.00
				Webstaurant - Cooking Performance-Oven Rack	199.98
				Franz-Bread	11.98
				US Chef Store-Tin Foil	74.19
				US Chef Store-Groceries	403.54
				Webstaurant - Cooking Performance-Convection	6,189.00
				Food Service -Hampton Inn Jan 25-27 Training	254.80
				Food Service Training Fuel 16gal@3.99	64.45
				Walmart - Classroom supplies	23.96
				Pitney Bowes Rental Mail System Feb-April 23	53.85
				Webstaurant - Sheet pan Rack	136.49
				Shipping	64.96
				Mud Lake Telephone - Internet Service	1,450.00
				Utilities - Power	1,973.89
005706	02/09/23	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	Lunch Duty B Donohoo - Nov-Jan	159.05
				Lunch Duty A Hansen - Nov-Jan	8.70
				Lunch Duty E Perez - Nov-Jan	34.80
				Lunch Duty M Stewart - Nov-Jan	143.55
				Lunch Duty S Winters - Nov-Jan	60.90
				Lunch Duty J May - Nov-Jan	19.85
005707	02/09/23	DEMCO, INC.	MILWAUKEE, WI 53288-8623	Library Supplies (Laminate, Reddi corner, Jack	373.39
				Shipping	41.07
005708	02/09/23	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	Vented lid 10/100	34.89
				Foam container 6oz 20/50	57.57
				Gloves (boxes 10/100)	74.19
005709	02/09/23	Gold Star Foods	Emmett, ID 83617	Groceries 22-23 January	642.27
005710	02/09/23	GRASMICK PRODUCE	BOISE, ID 83711	Produce for January FFVG	101.43
				Produce for January	87.58
				Produce for January	30.58
				Produce for January FFVG	102.64
				Produce for January	59.89
				Produce for January	101.34
				Produce for January FFVG	63.75
				Produce for January FFVG	77.90
005711	02/09/23	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	582.00
005712	02/09/23	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Forensic Science - B Murdock	75.00
005713	02/09/23	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	Policy Update Service	695.00
005714	02/09/23	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Lube Spin-on	52.71
				Oil	183.20
005715	02/09/23	JOHNSON, JOLENE	DUBOIS, ID	Classroom Supplies	147.36
005716	02/09/23	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	Milk for 1/20/23	140.11
				Milk for 1/27/23	157.62
				Milk for 1/6/23	87.56
				Milk for 1/2/23	140.11
				Milk for 1/13/23	105.07
005717	02/09/23	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton January	558.00
005718	02/09/23	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Services for January Mileage 104@.25	26.00
				Speech Services for January 18.5@$75	1,387.50
005719	02/09/23	RICKS, MALINDA	NEWDALE, ID 83436	Stipend for Travel/SPED Grant January	450.00
005720	02/09/23	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Trash bags 100 per box	166.25
005728	02/16/23	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	PVC Jump rope 6 pk	33.90
				Floral Design	90.91
				Health Careers Today	15.25

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005729	02/16/23	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	Admin Fee for 5 Employees Annual 2023-24	70.00
005730	02/16/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 022023	428.98
				BLUE CROSS BENEFIT - 022023	1,166.54
				BLUE CROSS BENEFIT - 022023	857.95
				BLUE CROSS BENEFIT - 022023	832.69
				BLUE CROSS BENEFIT - 022023	137.27
				BLUE CROSS BENEFIT - 022023	3,195.98
				BLUE CROSS BENEFIT - 022023	1,751.88
				BLUE CROSS BENEFIT - 022023	522.23
				BLUE CROSS BENEFIT - 022023	1,676.55
				BLUE CROSS BENEFIT - 022023	757.62
				BLUE CROSS BENEFIT - 022023	660.77
				BLUE CROSS BENEFIT - 022023	6,028.49
005731	02/16/23	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 3 hrs $100	300.00
005732	02/16/23	SAMS CLUB	ATLANTA, GA 30353-0981	Misc Supplies Bobcat Store	37.68
				Neosporin - Supplies	11.98
				Misc Supplies Bobcat Store	70.51
005733	02/16/23	3-D FIRE PROTECTION,INC.	IDAHO FALLS, ID 83405-0845	Replaced frozen sprinkler pipe and new vics	761.65