(Mo-Yr: 01-2022-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005113	01/13/22	2M DATA SYSTEMS	OREM, UT 84057	File W-2's and 1099's	100.00
				Payroll Manager Update	615.00
005114	01/13/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Rugs for Science room	179.90
				Ink Cartridges for School Dist	1,115.12
				Sharpener, Markers 2nd grade	43.71
				Laminator	1,764.37
				Spotlights	139.98
				Supplies for Wood Shop	180.09
				Water Fountain Sensor	85.91
005115	01/13/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Dec 21	15.76
005116	01/13/22	CES- IDAHO FALLS	SAN FRANCISCO, CA 94139-8855	New lights for HS gyms	12,395.68
005117	01/13/22	CITY OF DUBOIS	DUBOIS, ID 83423	Service LR (DEC)	218.61
				Service HS (DEC)	672.69
				Service Shop (Dec)	72.96
005118	01/13/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Maintenance Fuel 96.1@3.353	322.22
				Transportation for Wrestling 10.8@3.353	36.21
				Bus 7 Trans Fuel 33@2.966	97.88
				Bus 15 Trans Fuel 78.8@2.966	233.72
				Bus 20 Trans Fuel 48.9@2.966	145.04
				Bus 22 Trans Fuel 144@2.966	427.11
005119	01/13/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Lowes-Wood for putting lights up in gym	221.52
				Vases for Floral Class	38.55
005120	01/13/22	DALLING, CHEYENNE	DUBOIS, ID 83423	Food Science supplies	13.76
				UPS Tornado victims, supplies for rabbits	127.84
005121	01/13/22	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095C Printing and Shipping	41.25
005122	01/13/22	FURNISS, JANITZI	DUBOIS, ID 83423	Walmart Gluten Free Food for School Lunch	40.13
005123	01/13/22	Gold Star Foods	Emmett, ID 83617	10/14 Groceries(short 38.40)	38.40
				11/11 Groceries	1,327.07
				11/11 Groceries	133.75
				12/09 Groceries	2,302.94
005124	01/13/22	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	12/13-Fruit	158.10
				12/6-FFVG (strawberries, tangarines)	102.00
				12/6- Groceries	158.83
005125	01/13/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers Jan 22	565.66
005126	01/13/22	ID BROADLINE	SEATTLE, WA 98124	12/7 Groceries	319.25
005127	01/13/22	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match	1,000.00
005128	01/13/22	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Service order for Bus 21 and winterfront part	381.59
				Cylinder kit, steering drag Bus 15	531.63
				Lamp Bus 15	5.94
005129	01/13/22	JIM S TROPHY ROOM	IDAHO FALLS, ID 83401	Employee of the Month name tag	13.00
005130	01/13/22	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	12/10 White & Chocolate Milk	73.24
				12/3 White & Chocolate Milk	148.05
005131	01/13/22	MUD LAKE OIL	TERRETON, ID 83450	Onions	2.07
005132	01/13/22	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	Lisa Shenton Health	788.05
				Lisa Shenton Health (Aug void lost check)	788.80
005133	01/13/22	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Internet	1,450.00
				Service 5215	38.75
				Service 5103	33.75
				Service 5197	33.75
				Service5206	102.25
				Service 5234	33.75
				Service 5500	38.75
				Service 5686	48.25
005134	01/13/22	NORTHWEST NAZARENE UNIV	NAMPA, ID 83686	Biology - D Figueroa	300.00
				Biology - S Tavenner	300.00
005135	01/13/22	O'REILLY	SPRINGFIELD, MO 65801-9464	Wiper blades for bus	97.16
005136	01/13/22	Parts Town, LLC	Chicago, IL 60673	Parts for oven in kitchen	121.28
				Thermostat for Kitchen Stove	66.22
005137	01/13/22	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	Fire inspection & Testing @ HS	232.32
				Fire inspection & Testing @ LR	254.16
005138	01/13/22	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Commute 104@.25	26.00
				Total hours worked 10.25@$75	768.75
005139	01/13/22	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	Rental Mail System Feb-April 22	53.85
005140	01/13/22	POINT S	TERRETON, ID 83450	Service & Repair 4 wheeler	603.85
005141	01/13/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Service Garbage LR Dec	242.84
				Service Garbage HS Dec	242.84
005142	01/13/22	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupation Therapy	100.00
005143	01/13/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	43 W 2nd S Dawn to Dusk	38.14
				43 W 2nd S Dusk to Dawn	18.27
				426 S Oakley	881.65
				43 w 2nd S	1,752.91
005144	01/13/22	SAMS CLUB	ATLANTA, GA 30353-0981	Tissues for Lunch	11.64
				Flowers for Floral Arrangements	282.92
005145	01/13/22	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	12/1-Groceries	337.83
				12/8-Groceries	775.08
005146	01/13/22	KKT ENTERPRISES LLC	DUBOIS, ID 83423	Snow Removal borrow equipment Massey- Ferg	100.00
005155	01/19/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Saw kit, electric tools, furnace filters therm	538.72
				Sharpeners	100.00
				Gym Supplies	100.80
				Supplies, pencil pack, pencil sharpeners	108.17
				Paper for Sources of Strength	55.09
005156	01/19/22	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	Admin Fee for 5 employees	15.00
005157	01/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 012022	791.52
				BLUE CROSS BENEFIT - 012022	788.05
				BLUE CROSS BENEFIT - 012022	173.34
				BLUE CROSS BENEFIT - 012022	265.48
				BLUE CROSS BENEFIT - 012022	352.57
				BLUE CROSS BENEFIT - 012022	1,970.13
				BLUE CROSS BENEFIT - 012022	1,637.02
				BLUE CROSS BENEFIT - 012022	2,922.18
				BLUE CROSS BENEFIT - 012022	5,900.25
				BLUE CROSS BENEFIT - 012022	544.19

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 012022	220.65
				BLUE CROSS BENEFIT - 012022	118.49
				BLUE CROSS BENEFIT - 012022	906.54
				BLUE CROSS BENEFIT - 012022	746.69
005158	01/19/22	JIM S TROPHY ROOM	IDAHO FALLS, ID 83401	Employee of the Month Engrave	13.50
005159	01/19/22	Oliphant, Shantelle	Rexburg, ID 83440	***VOID***	0.00
005160	01/19/22	SCHOOL SPECIALTY MKT PLACE	APPLETON, WI 54912-1579	Black, white, brown, blue paper rolls	305.28
005161	01/19/22	Oliphant, Shantelle	Rexburg, ID 83440	Library Books	109.61
				Dry erase markers, folders	16.41
				folders, labels, markers, dice(math practice)	17.52
				PBIS card, posters	26.68