(Mo-Yr: 02-2022-02-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000093	02/28/22	MOUNTAIN AMERICA	,	Bank fee for Late direct deposit	15.50
005162	02/10/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Replacement pump and fan	125.56
				Books for English Department	839.91
				Anatomy & Physiology Books	95.37
005163	02/10/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance January 22	27.13
005164	02/10/22	CITY OF DUBOIS	DUBOIS, ID 83423	Service LR (Jan)	218.41
				Service HS (Jan)	671.09
				Service Shop (Jan)	72.90
005165	02/10/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Bus 21 Trans Fuel 316.3@2.949	932.77
				Maintenance Fuel 94.8@3.351	317.68
				Transportation to Wrestling 16@3.351	53.62
				1/12 Food Mtgs 6.5@3.351	21.78
				Bus 20 Trans Fuel 61.9@2.949	182.54
				Bus 15 Trans Fuel 100.5@2.949	296.37
				Bus 7 Trans Fuel 130@2.949	383.38
				1/26 FFA Mtgs 4.4$3.351	14.74
005166	02/10/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Construction paper, paint for Elementary	132.13
				Ramsey Education Workbook	31.44
				Osha 10 Hour General Industry	75.00
				Origami supplies	39.92
				Staples -File Folders for Senior Project	29.90
				Lowe's - Greenhouse supplies	136.56
				Lowe's -Supplies for Lindy Ross	84.22
				Lowe's Ice Melt	109.70
				Lowes- items for gym	105.52
				Lowe's -Misc Supplies for school	235.91
				CEI Credits for 2 students	464.00
				CEI Credits for 3 students	90.00
				CPR Certification 2 students	62.00
005167	02/10/22	DALLING, CHEYENNE	DUBOIS, ID 83423	Supplies for Floral Arrangements	48.42
				FFA Denver Trip	84.44
005168	02/10/22	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	Paper plates, freezer bags, paper cups	495.98
005169	02/10/22	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	1/17 - Fruits and Vegetables	248.00
				1/3 - Fruits and Vegetables	230.40
				1/31 - FFVG	42.00
				1/31 - Fruit	170.50
				1/24 - Fruits and Vegetables	167.65
005170	02/10/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copies	565.66
005171	02/10/22	HAGER, DAN	DUBOIS, ID 83423	Sprinkler heads for Greenhouse	16.02
005172	02/10/22	ID BROADLINE	SEATTLE, WA 98124	1/26 - Groceries	301.66
				1/12 - Groceries	305.66
005173	02/10/22	IDAHO ASBO	JEROME, ID 83338	Spring Finance Workshop in Boise	175.00
005174	02/10/22	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match	3,000.00
005175	02/10/22	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	Policy Update Service	695.00
005176	02/10/22	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Bus 07 - Light Stepwell Chrome	141.38
				Bus 15 - Link Steering Drag	25.00
				Windshield blades and fluid, brake fluid	53.74
005177	02/10/22	KORE REFRIGERATION	WEST VALLEY, UT 84170	Repaired Cooler drain line, new gasket	1,117.30
005178	02/10/22	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	1/7- Milk	89.71
				1/28- Milk	98.64
				1/21- Milk	115.09
				1/14- Milk	115.09
				1/3- Milk	147.98
005179	02/10/22	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404-7407	DOT Collection J Grover	5.00
005180	02/10/22	MUD LAKE OIL	TERRETON, ID 83450	Breadcrumbs	12.45
				Def for Bus 21	40.58
				Def for Bus 20	25.42
005181	02/10/22	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	Lisa Shenton Health	788.05
005182	02/10/22	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Service 5103	33.75
				Service 5197	33.75
				Service 5215	38.75
				Service 5686	48.25
				Service 5500	38.75
				Internet	1,450.00
				Service 5234	33.75
				Service 5206	102.25
005183	02/10/22	NATIONAL FFA ORGANIZATION	CINCINNATI, OH 45263-1363	Membership fees for FFA	240.00
005184	02/10/22	PEREZ, NOE	DUBOIS, ID 83423	Antifreeze for Buses	16.99
005185	02/10/22	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Total hours 15.5 @$75	1,162.50
				Commute 208 @ .25	52.00
005186	02/10/22	PRO RENTALS & SALES, INC	KALISPELL, MT 59903	Rent Scissorlift	518.70
005187	02/10/22	PSAT/NMSQT	CHICAGO, IL 60693	PSAT test for 7 Students	113.40
005188	02/10/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Service Garbage LR minus 1 week	182.13
				Service Garbage HS minus 1 week	182.13
005189	02/10/22	REXBURG REHABILITATION	REXBURG , ID 83440	1.27 - Physical/Occupation Therapy	100.00
				1.25 - Physical/Occupation Therapy	100.00
005190	02/10/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	43 W 2nd S Dawn to Dusk	22.21
				426 S Oakley	894.60
				43 W 2nd S	1,606.12
				43 W 2nd S Dusk to Dawn	15.10
005191	02/10/22	SOLV BUSINESS SOLUTIONS-SAFEGUARI	CINCINNATI, OH 45264-5623	Checks for Student Association Accts	77.31
005192	02/10/22	STEWART, RUSTY	DUBOIS, ID 83423	Books for Classroom	162.31
005193	02/10/22	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	1/26 - Groceries	237.74
				1/5 - Groceries	599.57
005194	02/10/22	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Hygiene Products (Counseling)	29.25
				Bobcat Store	39.50
005195	02/10/22	ULINE	CHICAGO, IL 60680-1741	Mats for Kitchen plus shipping	837.84
005204	02/17/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 022022	720.52
				BLUE CROSS BENEFIT - 022022	1,970.13
				BLUE CROSS BENEFIT - 022022	1,623.46
				BLUE CROSS BENEFIT - 022022	2,784.55
				BLUE CROSS BENEFIT - 022022	6,177.68

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 022022	220.65
				BLUE CROSS BENEFIT - 022022	481.84
				BLUE CROSS BENEFIT - 022022	788.05
				BLUE CROSS BENEFIT - 022022	115.54
				BLUE CROSS BENEFIT - 022022	903.59
				BLUE CROSS BENEFIT - 022022	746.69
				BLUE CROSS BENEFIT - 022022	173.34
				BLUE CROSS BENEFIT - 022022	278.49
				BLUE CROSS BENEFIT - 022022	352.57
005205	02/17/22	HAWKER, SHEENA	HAMER, ID 83425	Math activity supplies	43.00
005206	02/17/22	SAMS CLUB	ATLANTA, GA 30353-0981	Bobcat store supplies	67.36
				Walmart - Bobcat Store Supplies	12.94
				Supplies for office	19.88
				Batteries	19.48
				Vacuum (Kitchen)	109.98
				Walmart - Sources of Strength Supplies	13.46