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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000094	04/28/22	CLARK COUNTY STUDENT ASSOC.	DUBOIS, ID 83423	Honor Cords for Graduation	39.20
005258	04/05/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Office Chair	125.97
				Cutting board wax, oil, butcher block	23.95
				Calculaters, compass, misc supplies	217.98
				books, sticky notes, noise reduction	48.78
005259	04/05/22	MARAIST, HOLLY	DUBOIS, ID	Source of Strength Conference Per Diem 2	112.00
005260	04/05/22	STEWART, MICHELLE	DUBOIS, ID 83423	Sources of Strength Conference Per Diem	112.00
005261	04/14/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Supplies for Shop	912.64
				Misc classroom supplies	92.55
				Classroom Supplies	20.31
				Science Supplies	63.97
				Rabbit/Guinea Pig Hutch	219.99
				Hairnets (200)	19.98
				Pencils (140)	10.23
				Chair Pockets, crayons, book	243.29
				Supplies for Shop	3,963.61
005262	04/14/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	Legal advise for Superintendent	19.00
005263	04/14/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fees	355.45
005264	04/14/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service Mar 22	2.95
005265	04/14/22	BARG CONNIE	DUBOIS, ID 83423	Reim Bus Plug in power October-March 2022	200.00
005266	04/14/22	CITY OF DUBOIS	DUBOIS, ID 83423	Service Shop (Mar)	72.74
				Service HS (Mar)	670.76
				Service LR (Mar)	218.64
005267	04/14/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Maintenance Fuel 158.6@$537.50	537.50
				Bus 7 Fuel 52.9@3.587	189.75
				Bus 15 Fuel 65.9@3.587	236.38
				Bus 20 Fuel 111.2@3.587	398.87
				Bus 21 Fuel 79.9@3.587	286.60
				FFA 10.1@3.389	34.24
				Gear up mtgs 7.1@3.389	24.06
				AD mtgs 4.4@3.389	14.91
				Driver's Ed 46.6@3.389	157.59
005268	04/14/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	FFA Ag mtg/dinner	20.00
				Telephone Service Feb	329.25
				Internet Service FEB	1,450.00
				Rocky Mountain Power FEB	913.55
				Rocky Mountain Power FEB	1,616.82
				PSI Garbage FEB	242.84
				PSI Garbage FEB	242.84
				Supplies, ladders bumper, screws, padlocks, pi	92.82
				Supplies, batteries	17.98
				Lowe's- Supplies for Lindy Ross	370.66
				Supplies for mower	34.91
				Greenhouse supplies	23.15
				Lowe's- Chime kit and greehouse supplies	38.96
				Lowe's-Sprinkler supplies	152.28
				ISU College Tour (Meal)	144.50
				ISU College Trip (Meals)	161.50
				Dollar Tree - Bobcat store	45.50
				Bath & Body Works - Bobcat Store	96.75
005269	04/14/22	DALLING, CHEYENNE	DUBOIS, ID 83423	FFA State convention - reim food	21.04
005270	04/14/22	Gold Star Foods	Emmett, ID 83617	Groceries 3/1/22	27.86
				Groceries 3/10/22	1,689.81
				Supplies Foil and cutter	119.80
005271	04/14/22	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	FFVG	181.00
				Groceries	328.67
005272	04/14/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers Mar 22	565.66
005273	04/14/22	ID BROADLINE	SEATTLE, WA 98124	Groceries	673.21
005274	04/14/22	JIM S TROPHY ROOM	IDAHO FALLS, ID 83401	Employee of the month engrave	13.50
005275	04/14/22	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	White & Chocolate Milk March 4, 11, 25	285.73
005276	04/14/22	MOBILE GLASS REPAIR	DUBOIS, ID 83423	Windshield replacement on Driver's Ed car	310.00
				Bus 20 Back Door Glass repair	231.19
				Bus 20 Windshield Chip Repair	50.00
005277	04/14/22	MUD LAKE OIL	TERRETON, ID 83450	PI Day Supplies - Sources of Strength	27.92
				Groceries	9.95
005278	04/14/22	NTCA	DUBOIS, ID 83423	Lisa Shenton Health	788.05
005279	04/14/22	Oliphant, Shantelle	Rexburg, ID 83440	LR Office Supplies	142.63
005280	04/14/22	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Total hours worked 12.25 @ $75.00	918.75
				Commute 104@.25	26.00
005281	04/14/22	PRO RENTALS & SALES, INC	KALISPELL, MT 59903	Aerator for lawn and edger	171.00
005282	04/14/22	REXBURG REHABILITATION	REXBURG , ID 83440	3.29 - Physical/Occupational Therapy	100.00
				3.30 - Physical Occupational Therapy	100.00
005283	04/14/22	SAMS CLUB	ATLANTA, GA 30353-0981	Potting Soil for Green house	57.92
				Groceries for lunch	72.71
				Groceries for lunch	44.80
				Copy Paper	1,554.80
				Fertilizer for greenhouse	43.44
				Band Aids	7.98
				2-Shelves for Kitchen	229.96
				Walmart - Bobcat Store	50.54
				Supplies for building	18.98
				White out	7.48
				Bobcat store	209.10
				Potting soil for greenhouse	57.92
				Supplies for the Greenhouse	131.96
005284	04/14/22	STEWART, MICHELLE	DUBOIS, ID 83423	Honor Choir 11/1/21 mileage 182.6 miles	91.30
				Classroom Supplies	362.00
005285	04/14/22	SUMMERS, SHELLIE	DUBOIS, ID 83423	Reim Bus Plug in power October-March 2022	220.00
005286	04/14/22	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	Groceries 3/3/22	10.68
				Groceries 3/14/22	33.03
				Groceries 3/9/22	720.67

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005287	04/14/22	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Apply Credit to account	92.62CR
				Paper Towels	792.48
				Toilet Paper	255.04
005296	04/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 042022	239.34
				BLUE CROSS BENEFIT - 042022	1,129.52
				BLUE CROSS BENEFIT - 042022	299.40
				BLUE CROSS BENEFIT - 042022	4,318.02
				BLUE CROSS BENEFIT - 042022	6,404.92
				BLUE CROSS BENEFIT - 042022	1,324.65
				BLUE CROSS BENEFIT - 042022	497.75
				BLUE CROSS - 042022	788.05
				BLUE CROSS - 042022	966.88
				BLUE CROSS BENEFIT - 042022	157.44
				BLUE CROSS BENEFIT - 042022	67.89
				BLUE CROSS BENEFIT - 042022	855.94
				BLUE CROSS BENEFIT - 042022	123.68
				BLUE CROSS BENEFIT - 042022	163.62