(Mo-Yr: 05-2022-05-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005297	05/12/22	AFFINITY TECHNOLOGY SOLUTIONS	POCATELLO, ID 83201	Trouble shoot phone issues	150.00
005298	05/12/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Supplies for Shop	595.02
				Supplies for Shop	560.08
				Supplies for Shop	269.96
				Classroom Supplies G Ward	145.39
				Classroom supplies	145.50
				Counseling Supplies	34.97
				Barbell Foam for Weightroom	29.98
				Food Coloring for Horticulture class	17.97
				Elementary Library Books	203.15
005299	05/12/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fees $1273 @ 6%	76.38
005300	05/12/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Apr 22	2.95
005301	05/12/22	CITY OF DUBOIS	DUBOIS, ID 83423	Service Shop (Apr)	72.78
				Service HS (Apr)	670.92
				Service LR (Apr)	218.49
005302	05/12/22	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	Lunch Duty HS	468.00
				Lunch Duty JH	468.00
005303	05/12/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Garbage fee	125.00
				College & Career Training 7.5@3.389	25.42
				Bus 21 Fuel 106.6@3.587	382.37
				Bus 20 Fuel 96.4@3.587	345.79
				Bus 15 Fuel 80.6@3.587	289.11
				Bus 7 Fuel 88.4@3.587	317.09
				Maintenance Fuel 120.1@3/389	407.02
				Garbage fee	125.00
005304	05/12/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Lowes -Supplies for washer and dryer	71.42
				Lowes - Saw for flooring	540.00
				Lowes- Misc Supplies for LR	157.54
				Lowes-Misc Supplies for HS	271.94
				Gustave Larson - maint supplies	17.65
				Source of Strength Travel Expense	45.00
				Source of Strength Travel Expense - gas	124.01
				Source of Strength Travel Expense - hotel	319.20
				Lowes -Sprinklers	41.12
				Lowes - Supplies for HS	9.98
				Mud Lake Telephone Internet Mar	1,450.00
				Mud Lake Telephone Mar	327.75
				Rocky Mtn Power LR	895.71
				Rocky Mtn Power HS	1,472.77
				PSI LR Mar	271.98
				PSI HS Mar	271.98
				Jones Supply-Folders	183.75
005305	05/12/22	DALLING, CHEYENNE	DUBOIS, ID 83423	FFA Banquet supplies	285.50
				FFA Banquet supplies	61.03
005306	05/12/22	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	4/4 - Produce	70.35
				4/4 - Produce	154.23
				4-11- Produce	155.95
				4-11- Produce	163.00
				4-18 - Produce	92.96
				4-18 - Produce	68.00
				4-25 - Produce	188.75
				4-25 - Produce	109.00
005307	05/12/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers Apr 22	565.66
005308	05/12/22	ID BROADLINE	SEATTLE, WA 98124	4-26 - Groceries	363.34
				4-5 - Groceries	234.09
				4-12 - Groceries	553.50
				4-19 - Groceries	428.09
				4-26 - Groceries	266.30
005309	05/12/22	JEFFERSON COUNTY DARE PROGRAM	RIGBY, ID 83442	Dare Program 2021-22	500.00
005310	05/12/22	JIM S TROPHY ROOM	IDAHO FALLS, ID 83401	March Employees of the month	13.50
005311	05/12/22	LOWE'S	ATLANTA, GA 30353-0954	4 - Sinks for the LR Bathrooms	120.00
				Flooring for Lindy Ross Library	3,040.00
005312	05/12/22	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	4/15 - White and Chocolate Milk	120.27
				4-1 - White and Chocolate Milk	154.71
				4/8 - White and Chocolate Milk	97.83
				4/29- White and Chocolate Milk	103.14
				4/22- White and Chocolate Milk	112.18
				4/19 - White and Chocolate Milk cooler broke	120.27
005313	05/12/22	Melinda Gee	Rigby, ID 83442	Mileage 90@.25	22.50
				Testing student	187.50
005314	05/12/22	MUD LAKE OIL	TERRETON, ID 83450	Groceries	8.58
				Groceries	13.17
				Snacks for testing	27.16
005315	05/12/22	NTCA	DUBOIS, ID 83423	Lisa Shenton Health	788.05
005316	05/12/22	O'REILLY	SPRINGFIELD, MO 65801-9464	Antifreeze for bus	33.98
005317	05/12/22	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Total Hours Worked 12@ $75.00	900.00
				Commute 104@.25	26.00
005318	05/12/22	PITNEY BOWES, INC	BOSTON, MA 02298-1039	Rental Mail System May-July 22	53.85
005319	05/12/22	ROTO ROOTER	MENAN, ID 83434	Clear Floor Drain in Science Room	225.00
005320	05/12/22	SUGAR SALEM HIGH SCHOOL	SUGAR CITY, ID 83448	Band Workshop (7 students)	70.00
				Choral WorkShop (4 students)	40.00
				Band Competition	125.00
005321	05/12/22	SUGAR SALEM FFA	SUGAR CITY, ID 83448	FFA State Convention Hotel Rooms	2,226.00
005322	05/12/22	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	4-20 - Groceries	447.23
				4-13 - Groceries	1,193.88
				4-6 - Groceries	472.48
005323	05/12/22	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Friday School supplies	16.00
005324	05/12/22	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Waxiemelt supplies	12.42
				Dishwasher soap for Kitchen	475.96
005333	05/19/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Gear Up Supplies	160.55
				Gear Up Supplies (printer cartridges)	151.16
				Repair items for building	60.94

(Mo-Yr: 05-2022-05-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005334	05/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 052022	741.77
				BLUE CROSS BENEFIT - 052022	5,310.30
				BLUE CROSS BENEFIT - 052022	3,420.73
				BLUE CROSS BENEFIT - 052022	1,633.97
				BLUE CROSS BENEFIT - 052022	1,970.13
				BLUE CROSS BENEFIT - 052022	145.73
				BLUE CROSS BENEFIT - 052022	278.49
				BLUE CROSS BENEFIT - 052022	152.58
				BLUE CROSS BENEFIT - 052022	492.62
				BLUE CROSS BENEFIT - 052022	903.59
				BLUE CROSS BENEFIT - 052022	115.54
				BLUE CROSS BENEFIT - 052022	788.05
				BLUE CROSS BENEFIT - 052022	194.22
				BLUE CROSS BENEFIT - 052022	499.25
				BLUE CROSS BENEFIT - 052022	462.31
				BLUE CROSS FAMILY - 052022	227.82
005335	05/19/22	BS&R EQUIPMENT CO	IDAHO FALLS, ID 83401	LR Dishwasher and kitchen update	8,290.13
005336	05/19/22	DEMCO, INC.	MADISON, WI 53708-8048	Shipping	32.39
				Library Supplies	294.45
005337	05/19/22	IAPT	BOISE, ID 83720-0027	Transportation Summer Conference 2022	250.00
				Transportation Summer Conference 2022	250.00
005338	05/19/22	JOHNSON, JOLENE	DUBOIS, ID	Playday popsicles	49.95
005339	05/19/22	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy	375.00
005340	05/19/22	ROTO ROOTER	MENAN, ID 83434	Clear Floor Drain in Science Room	30.00
005341	05/19/22	SAMS CLUB	ATLANTA, GA 30353-0981	Flowers for Floral Design class	191.94
				Flowers for Floral Design class	59.98
				Flowers for Floral Design class	59.98
				Groceries	54.40
				Potting Soil	86.88
				Groceries	28.51
				Flowers for Floral Design class	68.02
				Flowers for Floral Design class	177.71