(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005342	06/08/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Misc Supplies for Shop	1,314.73
				Tools and Misc Supplies	1,515.64
				D Taylor class supplies	21.29
005343	06/08/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service	22.30
005344	06/08/22	CITY OF DUBOIS	DUBOIS, ID 83423	Service water/sewer shop	76.94
				Service water/sewer HS (May)	670.77
				Service water/sewer LR (May)	222.55
				Service water Football Field (May)	50.00
005345	06/08/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Garbage Fee	125.00
				Garbage Fee	125.00
				Disposal of 3 Fridges	105.00
				Maintenance Fuel 111.7 @ 4.113	459.42
				Maintenance Fuel Diesel 19.5 @ 4.371	85.23
				Bus 21 Fuel 182.4 @ 4.371	797.27
				Bus 7 Fuel 37.4 @ 4.371	163.48
				Bus 15 Fuel 88@ 4.371	384.65
				FFA 4.5 @ 4.113	18.51
005346	06/08/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	JPW Grinder and Sander	1,826.20
				C&C Field Trip Manwaring Cheese	120.00
				C&C Field Trip Bear World	57.00
				Gear Up - NCCEP Training	1,150.00
				Gear Up - NCCEP Training Hilton Motel	309.22
				Lowe's - Sprinklers and other misc supplies	534.71
				Lowe's - Supplies for LR	36.84
				Electric Oven student lounge	719.00
				Honor Society Medallions	51.00
				Mud Lake Telephone Internet	1,450.00
				Mud Lake Telephone Service April	327.75
				Rocky Mountain Power	901.77
				Rocky Mountain Power	1,447.84
				4th Ed Digit Textbook, Foundations, Annual tec	769.75
				Supreme School Supplies - Programs	28.43
005347	06/08/22	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	Lunch Duty B Eddins	4.35
				Lunch Duty A Hansen	165.30
				Lunch Duty K Luttrell	34.80
				Lunch Duty H Maraist	26.10
				Lunch Duty J May	4.35
				Lunch Duty S Oliphant	8.70
				Lunch Duty E Perez	113.10
				Lunch Duty M Ricks	26.10
				Lunch Duty A Rodriguez	34.80
				Lunch Duty N Ruiz	17.40
				Lunch Duty M Smith	4.35
				Lunch Duty M Stewart	134.85
				Lunch Duty R Stewart	4.35
005348	06/08/22	DAVE LEONARDSON	DUBOIS, ID 83423	Snow Removal (23 Hrs @ $60)	1,380.00
005349	06/08/22	DISCOUNT MAGAZINE SUB. SERVICE	FORT MYERS, FL 33906	Magazine Renewals	427.57
005350	06/08/22	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	5/2 - FFVG	135.00
				5/2 - Groceries	56.00
				5/9 - Groceries	78.00
				5/9 - FFVG	135.50
				5/16 - FFVG	93.72
				5/16 - Groceries	107.25
				5/23 - Groceries	26.50
				5/23 - FFVG	76.38
005351	06/08/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	565.66
005352	06/08/22	GROVER, JILL	DUBOIS, ID 83423	Gear Up Stem Activity Supplies	28.72
005353	06/08/22	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	5/12 - 800 gal @ 1.40	1,119.34
				5/12 - 605.2 @ 1.40	846.67
				5/12 - 338.3 @ 1.40	473.28
				5/19 - 246.5 @ 1.40	344.85
				5/24 - 434.6 @ 1.40	608.01
				Credit	585.43CR
005354	06/08/22	HOLDEN, EILEEN	SALMON, ID 83467	Parking fee for Law Conference	15.00
				Physical for Bus Driver Certification	151.00
				Drivers Skill test (S Shifflett, E Holden)	300.00
005355	06/08/22	ID BROADLINE	SEATTLE, WA 98124	5/3 - Groceries	387.55
005356	06/08/22	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	2022 Bus Technicians Workshop	80.00
005357	06/08/22	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	ISBA Annual Membership Dues 7/22-6/23	1,462.14
005358	06/08/22	JIM S TROPHY ROOM	IDAHO FALLS, ID 83401	Employee of the Month April	14.00
005359	06/08/22	LARSEN FARMS	DUBOIS, ID 83423	Plasma final payment	4,922.63
005360	06/08/22	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	5/13- White & Chocolate Milk	104.58
				5/6 - White & Chocolate Milk	104.58
				5/20- White & Chocolate Milk	44.49
005361	06/08/22	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404-7407	Annual Physical for Bus Driver S Farr	151.00
005362	06/08/22	MUD LAKE OIL	TERRETON, ID 83450	Leadership team supplies	38.72
				Ketchup for Lunch	5.98
				Batteries for Lindy Ross	2.19
				Def for bus	29.50
				Def for Bus	37.40
005363	06/08/22	NTCA	DUBOIS, ID 83423	Lisa Shenton Health	788.05
005364	06/08/22	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech total hrs worked 10.75 hrs @ $75	806.25
				Commute 104 @ .25	26.00
005365	06/08/22	PRO RENTALS & SALES, INC	KALISPELL, MT 59903	Floor Stripper Rental (Library)	68.40
005366	06/08/22	QUEST CPAs PLLC	PAYETTE, ID 83661	Progress bill FY22 audit	1,875.00
005367	06/08/22	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 3 hrs	300.00
005368	06/08/22	EDPOWER	MERIDIAN, ID 83642	Milepost renewal students 22-23	931.00
005369	06/08/22	THE CORE PROJECT	RATHDRUM, ID 83858	Gear Up (Mini Grant) Core Renewal	800.00
005370	06/10/22	IDAHO SCHOOL NUTRITION ASSOC	BOISE, ID 83716	R Robinett Nutrition Conference	225.00
				P Christensen nutrition conference	225.00
005371	06/10/22	ROBIN ROBINETT	DUBOIS, ID 83423	Per Diem 2 Breakfast, 1 lunch, 3 dinner	93.00

(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005372	06/10/22	CHRISTENSON, PATTY	DUBOIS, ID 83423	Per Diem 2 breakfast, 1 lunch, 3 dinners	93.00
005381	06/16/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Faucet for Lindy Ross	21.96
				Cardstock paper, seal stamp, calendar	51.42
				Weight plates, barbell bar	152.70
				English Textbook, classroom reading books	50.51
005382	06/16/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 062022	2,427.41
				BLUE CROSS BENEFIT - 062022	1,306.99
				BLUE CROSS BENEFIT - 062022	1,866.74
				BLUE CROSS BENEFIT - 062022	320.27
				BLUE CROSS BENEFIT - 062022	278.49
				BLUE CROSS BENEFIT - 062022	153.68
				BLUE CROSS BENEFIT - 062022	2,340.63
				BLUE CROSS BENEFIT - 062022	903.59
				BLUE CROSS BENEFIT - 062022	229.13
				BLUE CROSS BENEFIT - 062022	195.63
				BLUE CROSS BENEFIT - 062022	418.07
				BLUE CROSS BENEFIT - 062022	614.09
				BLUE CROSS FAMILY/LEA - 062022	121.39
				BLUE CROSS BENEFIT - 062022	5,372.94
005383	06/16/22	Hager, Brekkan	Dubois, ID 83423	Helped lay sod 6/14/22 5 hrs @ $10	50.00
005384	06/16/22	HAGER, DAN	DUBOIS, ID 83423	Cell phone reimbursement Jan-June 2022 @ $30	180.00
005385	06/16/22	JEFFERSON STAR	POCATELLO, ID 83204	Publish Budget Summary	452.12
005386	06/16/22	SAMS CLUB	ATLANTA, GA 30353-0981	Walmart - Food Gluten Free	88.56
005387	06/16/22	ROCKNAKS HARDWARE PLUS	IDAHO FALLS, ID 83402	Soil for Greenhouse	623.61
005388	06/23/22	GROVER, JILL	DUBOIS, ID 83423	Gear Up Conference Washington DC	822.95
005389	06/23/22	HOLDEN, EILEEN	SALMON, ID 83467	Wire for rental house	197.83
005390	06/23/22	QUALITY MOTORS	SALMON, ID 83467	Purchase 2018 Ford Explorer Driver's Ed car	35,658.00
005391	06/23/22	WESTERN STATES EQUIPMENT	POCATELLO, ID 83204-2237	2021 Caterpillar Skid Steer Loader	59,423.98
005392	06/23/22	QUALITY MOTORS	SALMON, ID 83467	Purchase 2023 Ford Transit Van	33,684.00
				Purchase 2023 Ford Transit Van	16,316.00
005393	06/30/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Kodak Camera and Case Yearbook	199.16
				Ink Cartridges for printer	812.40
				Library Supplies	131.87
				Ink Cartridges for printer	812.39
				HS Library Books	487.20
				Drill bits, Supplies for HS	393.95
				6- Dell Computers for Yearbook	6,834.00
005394	06/30/22	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	Sprinkler installation damaged propane line	113.50
005395	06/30/22	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Fuel Filter kits for busses	193.02
				Lube Spin-on	159.80
				Outer Air Element	195.80
				Delvact 15W40 oil	157.92
				Credit from prior bill	25.73CR
005396	06/30/22	JACKSON GROUP PETERBILT	SALT LAKE CITY, UT 84127	Filter - Fuel and Oil	64.42
				Filter- Transmission	27.16
005397	06/30/22	LOWE'S	ATLANTA, GA 30353-0954	Supplies for district house	737.40
				Shed, and supplies	3,174.65
				Supplies for library remodel LR	827.50
				Ladders, and supplies	99.00
				Lumber for Library	95.96
005398	06/30/22	O'REILLY	SPRINGFIELD, MO 65801-9464	Oil Filter and 5 qt Motor oil	42.98
005399	06/30/22	WATERSMITH SPRINKLERS	REXBURG, ID 83440	Sprinkler Installation School Rental	4,200.00
				Damage to propane line that was marked	113.50CR