(Mo-Yr: 07-2022-07-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005400	07/14/22	2M DATA SYSTEMS	OREM, UT 84057	Budget Manager Annual Update 22-23	625.00
005401	07/14/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service	5.24
005402	07/14/22	CITY OF DUBOIS	DUBOIS, ID 83423	Service water/sewer Shop (June)	81.54
				Service water/sewer HS (June)	669.24
				Service water/sewer LR (June)	233.24
				Service water/sewer Football Field (June)	152.25
005403	07/14/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Bus 15 Fuel 44@4.371 (Senior Trip REIM)	192.32
				Garbage Fee	125.00
				Garbage Fee	125.00
				Bus Trainings Boise 5.8 @ 4.113	23.86
				Maintenance Fuel 171.2@4.113	704.15
005404	07/14/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Lowes - Sprinker parts, lawn care, etc	164.32
				Lowes -Weed trimmer, misc items	344.94
				Lowes - Vacuum, microwave, misc	239.46
				Rocky Mountain Power	1,238.14
				Rocky Mountain Power	756.55
				Mud Lake Telephone	327.75
				Bus Training in Boise Fuel	61.15
				Mud Lake Telephone Internet	1,450.00
				Rocky Mountain Power	1,518.20
				Rocky Mountain Power	884.93
				Mud Lake Telephone	327.75
				Safety Service Training	250.00
				Register 2018 Ford Explorer	5.15
				Idaho Sod for LR	1,285.00
				Western States Rental	1,230.00
				Briggs Steel for bldg	712.74
				Lowes - Paint, bathroom and other misc supplie	602.90
				Lowes - Misc supplies for HS	129.26
				Hotel & gas for Food Service training in Couer	584.41
				Milepost Renewal 2022-23	1,729.00
				Teacher Vitae - Sub - 2022-23 Renewal	931.00
				Mud Lake Telephone Internet	1,450.00
				Intermountain wood products (Shop)	2,981.70
005405	07/14/22	COGNIA	ATLANTA, GA 30374-6805	Resource for Accreditation	1,200.00
005406	07/14/22	GARCIA, MARGARITA	DUBOIS, ID 83423	Cleaning Supplies for LR	112.20
005407	07/14/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers June 22	565.66
005408	07/14/22	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	Propane 374.5 @ 1.399	523.93
				Propane 431.2 @ 1.399	603.39
005409	07/14/22	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	2022-23 IASA Membership Dues	455.00
				2022 Summer Conference	260.00
005410	07/14/22	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	Membership Dues & Insurance for Activities 202	812.00
005411	07/14/22	ISTATION	DALLAS, TX 753814409	Istation Reading and Math	4,939.00
005412	07/14/22	MORETON & CO	BOISE, ID 83719	Commercial Property Liability Insurance 2022-2	23,638.00
005413	07/14/22	NTCA	DUBOIS, ID 83423	Lisa Shenton Health	788.05
005414	07/14/22	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	Internet filtering, firewall	1,250.00
				Transparent filtering	200.00
				Home to School VPN	181.79
005415	07/14/22	OETC	SALEM, OR 97301	Membership Renewal 2022-23	75.00
005416	07/14/22	PEREZ, NOE	DUBOIS, ID 83423	Bus Trainings per diem (3 Dinners)	69.00
005417	07/14/22	SHENTON, LISA	DUBOIS, ID 83423	2m- Boise Mtgs 264@.50	132.00
005418	07/14/22	SUMMERS, KIRK	DUBOIS, ID 83423	Draftsight Drafting Program	99.00
005419	07/14/22	TYLER TECHNOLOGIES INC.	DALLAS, TX 75320-3556	Archive fee 2022-23	300.00
005428	07/20/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072022	1,970.13
				BLUE CROSS BENEFIT - 072022	220.65
				BLUE CROSS BENEFIT - 072022	544.19
				BLUE CROSS BENEFIT - 072022	839.28
				BLUE CROSS BENEFIT - 072022	6,044.33
				BLUE CROSS BENEFIT - 072022	393.99
				BLUE CROSS BENEFIT - 072022	278.48
				BLUE CROSS BENEFIT - 072022	173.34
				BLUE CROSS BENEFIT - 072022	573.13
				BLUE CROSS BENEFIT - 072022	895.58
				BLUE CROSS BENEFIT - 072022	960.43
				BLUE CROSS BENEFIT - 072022	59.70
				BLUE CROSS BENEFIT - 072022	2,661.88
				BLUE CROSS BENEFIT - 072022	58.71
				BLUE CROSS BENEFIT - 072022	1,663.28
005429	07/20/22	JACKSON GROUP PETERBILT	SALT LAKE CITY, UT 84127	55 Gal Blue Def for the buses	226.49
005430	07/20/22	US POSTAL SERVICE	CAROL STREAM, IL 60132-0566	Postage for Meter	500.00