(Mo-Yr: 08-2022-08-2022)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 005431 | 08/10/22 | AMAZON CAPITAL SERVICES | SEATTLE , WA 98124-5184 | Passenger Brake for 2018 Ford Explorer | 522.88 |
| | | | | 30-Pumice Stones | 23.99 |
| | | | | 200-Hairnets for Kitchen | 19.94 |
| | | | | Water filters, soap dispenser, batteries | 351.70 |
| | | | | Bus supplies for tires | 51.84 |
| | | | | Steel Storage Cabinet | 602.76 |
| | | | | Telephone cord, Garbage can | 151.03 |
| 005432 | 08/10/22 | ASSETWORKS RISK MANAGEMENT | MINNEAPOLIS, MN 55485-1365 | Medicaid Admin Fee $2238.64@.06 | 134.32 |
| 005433 | 08/10/22 | AT & T | CAROL STREAM, IL 60197-5094 | Long Distance Phone Service | 10.71 |
| 005434 | 08/10/22 | CITY OF DUBOIS | DUBOIS, ID 83423 | Utilties - Water/Sewer | 784.04 |
| | | | | Utilties - Water/Sewer | 389.24 |
| 005435 | 08/10/22 | CLARK COUNTY ROAD & BRIDGE | DUBOIS, ID 83423 | Utilities - Garbage | 125.00 |
| | | | | Utilities - Garbage | 125.00 |
| 005436 | 08/10/22 | CLARK COUNTY SCHOOL DISTRICT | DUBOIS, ID 83423 | Travel for Gear Up Mtgs Washington D.C | 14.49 |
| | | | | Travel Gear Up Uber | 65.62 |
| | | | | Travel Gear Up Motel | 618.44 |
| | | | | Pitney Bowes- Postage Lease | 53.85 |
| | | | | Lowes - Misc Supplies for HS | 160.45 |
| | | | | Lowes - Misc Supplies for LR | 220.00 |
| | | | | Lowes - Misc supplies for library and kitchen | 352.57 |
| | | | | Lowes- Sprinkler gear drive | 45.92 |
| | | | | Briggs Steel - Metal for Roof | 23.44 |
| | | | | Webstaurant-2 tables & drying rack for kitchen | 1,882.30 |
| | | | | Lowes- Misc Supplies for Library | 398.00 |
| | | | | Lowes- Sprinklers, paint etc | 204.88 |
| | | | | Walmart - Fuel for Transportation mtgs | 47.89 |
| | | | | Bus Trainings - Hampton Inn | 417.00 |
| | | | | Rocky Mountain Power Credit card fee | 1.75 |
| 005437 | 08/10/22 | DECKER EQUIPMENT | VASSAR, MI 48768-8802 | Glidesocks for chairs Lindy Ross | 190.00 |
| 005438 | 08/10/22 | GREAT AMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | Lease 3 Copiers | 565.66 |
| 005439 | 08/10/22 | GROVER, JILL | DUBOIS, ID 83423 | Per Diem - Gear Up Trainings | 202.00 |
| | | | | Mileage - Gear Up Trainings | 330.00 |
| 005440 | 08/10/22 | HIGH PLAINS PROPANE, LLC | DUBOIS, ID 83423 | Repair Furnace in HS Library | 310.50 |
| | | | | Installed 4 Water Heaters | 2,100.00 |
| | | | | Supplies - water heaters | 11,928.77 |
| 005441 | 08/10/22 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE, ID 83705 | School Dist Membership Dues 2022-23 | 50.00 |
| 005442 | 08/10/22 | IDAHO STATE UNIVERSITY | POCATELLO, ID 83209-8391 | Trustee Scholarship - D Figueroa-Rodriguez #02 | 225.00 |
| 005443 | 08/10/22 | INTERSTATE BILLING SERVICE, IN | DECATUR, AL 35609-2208 | Oil for Bus | 65.90 |
| 005444 | 08/10/22 | JACKSON GROUP LOCKBOX | PHOENIX, AZ 85038-9650 | Filter for bus | 176.21 |
| 005445 | 08/10/22 | KORE REFRIGERATION | WEST VALLEY, UT 84170 | Repair cooler Food Service Kitchen | 2,656.70 |
| 005446 | 08/10/22 | NTCA | DUBOIS, ID 83423 | Health Insurance - L Shenton | 788.05 |
| 005447 | 08/10/22 | NEVCO SPORTS, LLC | CHICAGO, IL 60694-4758 | Repair scoreboard at football field | 2,273.04 |
| 005448 | 08/10/22 | O'REILLY | SPRINGFIELD, MO 65801-9464 | Brakes, wiper blades | 167.17 |
| 005449 | 08/10/22 | POINT S | TERRETON, ID 83450 | Lawn Mower belt | 106.49 |
| 005450 | 08/10/22 | QUALITY MOTORS | SALMON, ID 83467 | Driver's Ed Inspection and brake | 538.74 |
| 005451 | 08/10/22 | RENAISSANCE LEARNING INC | ST. PAUL, MN 55164-0910 | Star Reading, Math, AR renewal 2022-23 | 2,379.80 |
| | | | | Star Reading, Math, AR renewal 2022-23 | 2,379.80 |
| 005452 | 08/10/22 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | Worker's Comp 22-23 | 11,308.00 |
| | | | | Worker's Comp 22-23 | 850.00 |
| 005453 | 08/10/22 | ULINE | CHICAGO, IL 60680-1741 | Rug Charcoal 3X12 | 228.00 |
| | | | | Rug Charcoal 3X16 | 602.00 |
| | | | | Rug 4X6 thick | 150.00 |
| | | | | Chair mat library | 139.00 |
| | | | | Shipping | 236.49 |
| 005454 | 08/10/22 | WAXIES SANITARY SUPPLY INC. | LOS ANGELES, CA 90074-8802 | Custodial Supplies 2022-23 | 7,081.83 |
| | | | | Custodial Supplies 2022-23 | 19.40 |
| | | | | Custodial Supplies 2022-23 | 92.68 |
| 005455 | 08/10/22 | CLARK COUNTY ROAD & BRIDGE | DUBOIS, ID 83423 | Bus 15 65.3 @ 3.912 | 255.45 |
| | | | | Maintenance 148.3 @ 3.997 | 592.76 |
| 005456 | 08/10/22 | BACKFLOW ASSEMBLY TESTING | TETONIA, ID 83452 | Backflow testing/fire suppression annual inspe | 270.00 |
| 005457 | 08/10/22 | CHRISTENSON, PATTY | DUBOIS, ID 83423 | Meetings in Idaho Falls Mileage & Per Diem | 61.13 |
| 005466 | 08/23/22 | 6TH DISTRICT BOARD OF CONTROL | Rigby, ID 83442 | ID HS Activity Fees 2022-23 | 650.00 |
| 005467 | 08/23/22 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | BLUE CROSS BENEFIT - 082022 | 6,580.50 |
| | | | | BLUE CROSS BENEFIT - 082022 | 2,898.00 |
| | | | | BLUE CROSS BENEFIT - 082022 | 1,810.78 |
| | | | | BLUE CROSS BENEFIT - 082022 | 2,144.88 |
| | | | | BLUE CROSS BENEFIT - 082022 | 428.94 |
| | | | | BLUE CROSS BENEFIT - 082022 | 303.19 |
| | | | | BLUE CROSS BENEFIT - 082022 | 188.71 |
| | | | | BLUE CROSS BENEFIT - 082022 | 623.97 |
| | | | | BLUE CROSS BENEFIT - 082022 | 975.01 |
| | | | | BLUE CROSS BENEFIT - 082022 | 952.80 |
| | | | | BLUE CROSS BENEFIT - 082022 | 157.81 |
| | | | | BLUE CROSS BENEFIT - 082022 | 63.92 |
| | | | | BLUE CROSS BENEFIT - 082022 | 240.23 |
| | | | | BLUE CROSS BENEFIT - 082022 | 557.80 |
| | | | | BLUE CROSS BENEFIT - 082022 | 878.46 |
| 005468 | 08/23/22 | HOLDEN, EILEEN | SALMON, ID 83467 | LR Library Shelf Signs | 25.00 |
| | | | | Microwave Lindy Ross | 59.98 |
| | | | | Totes LR Library | 14.56 |
| | | | | Folders, calendars | 18.99 |
| | | | | Calculators | 163.05 |
| | | | | Parking IASA Conference | 30.00 |
| 005469 | 08/23/22 | SAMS CLUB | ATLANTA, GA 30353-0981 | Storage Containers | 32.94 |
| 005470 | 08/23/22 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | 2021-22 Assessment Fee Transportation | 241.00 |
| 005471 | 08/23/22 | STEVENS, CHRISTIE | DUBOIS, ID 83423 | Supplies for inservice training | 63.56 |
| 005472 | 08/31/22 | IDAHO HIGH SCHOOL ACTIVITIES A | BOISE, ID 83704 | Activity fee baseball and activity cards | 410.00 |