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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005521	10/04/22	FREMONT COUNTY EMS	,	First Aid Training, Transportation	135.00
				First Aid Training, LR	90.00
				First Aid Training, HS	180.00
005522	10/06/22	ESTRADA, MARTA	HAMER, ID 83425	***VOID***	0.00
005523	10/06/22	ESTRADA, MARTA	HAMER, ID 83425	Sources of Strength - Training Lunch	140.00
005524	10/13/22	2M DATA SYSTEMS	OREM, UT 84057	Phone Support 2022-23	630.00
005525	10/13/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Mirror for Drivers ed car	15.99
				Parts for Kitchen	689.68
				Tool for HS	2,040.00
				Paint for FB Field	239.85
				Misc Supplies for Shop	247.96
				Fitting for Kitchen	251.71
				Short .27 on 22083 PO	0.27
				Paint for Long Jum	122.81
				Library cart for LR	169.90
				Classroom Funds - United Cube set	36.42
				Flags for LR	70.70
				Classroom Supplies J Grover	77.16
				Ink Cartridges, Mickelsen, Winters	279.78
				Webcam and Walkie talkies	98.98
005526	10/13/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service Sept	45.89
005527	10/13/22	AWSI	TUSTIN, CA 92780	Annual Renewal Fee Drug Screening	297.50
005528	10/13/22	BSN SPORTS LLC	DALLAS, TX 75266-0176	16 - Black Football Helmets	7,479.84
005529	10/13/22	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer	761.16
				Utilties - Water/Sewer	344.12
005530	10/13/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	9/28 - District Travel 4.2@3.997	16.79
				Utilities - Garbage	125.00
				Utilities - Garbage	125.00
				9/12 - College & Career Training 5.1@3.007	20.38
				9/20 - Gear Up Training 8.5@3.997	33.97
				9/21 - ISEE trainings	24.78
				Maintenance 86.63@3.997	518.02
				Maintenance CAT- 13.4@4.207	56.37
				Bus 07 - 66.9@4.207	281.45
				Bus 15 147.7@4.207	621.37
				Bus 21 - 179.7@4.207	756.00
005531	10/13/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Postage for Back to School mailing	180.00
				Computer Fees - D Espinoza, A Rendez	30.00
				Walmart - Bobcat Store (Air pods)	47.70
				Books for SPED	75.00
				9/21 - Gear Up Training Parking	6.00
				9/21 - Gear Up Training Fuel	39.50
				Utilities - Power	1,704.16
				Utilities - Power	694.77
				Mud Lake Telephone - Phone Service	327.75
				Mud Lake Telephone - Internet Service	1,450.00
				Rox Volleyball - Volleyball Jersey	79.22
				US Chef Store - Plastic Cups	8.27
				US Chef Store - Groceries	177.03
				Post office - Postage for postcards	44.00
				Lawson Products - Lamp Bulbs for bus	58.94
				Blackboard - Website Renewal 2022-23	1,714.58
				Lowes - Sprinklers and misc	38.64
				Lowes - Misc Supplies at LR	305.77
				Lowes - Misc Supplies HS	383.51
				Lowes - Kitchen repair supplies	134.44
				Plank Road-Downloadable Music Subscription	129.95
				Lowe-s - Supplies for remodel of Kitchen	480.85
005532	10/13/22	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	Supplies - gloves, garbage sacks	194.34
005533	10/13/22	Gold Star Foods	Emmett, ID 83617	Groceries 22-23	5,853.23
				Groceries 22-23	372.74
005534	10/13/22	GRASMICK PRODUCE	BOISE, ID 83711	9/19 - Fruits & Veg	116.49
				9/5 - Vegetables	73.16
				9/5 - FFVG Pineapple, raspberries, pea snap	127.65
				9/12 - Fruits & Veg	112.00
				9/12 - FFVG - apples, blueberries, carrots	117.50
				9/19 - FFVG - apples, strawberry, celery	88.00
				9/26 - Fruits & Veg	28.86
				9/26 - FFVG - pineapple	41.00
005535	10/13/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers	565.66
005536	10/13/22	HAWKER, SHEENA	HAMER, ID 83425	Classroom Supplies - S Hawker	97.59
005537	10/13/22	ID BROADLINE	SEATTLE, WA 98124	Groceries for 9/14	716.88
				Groceries for 9/21	496.15
				Groceries for 9/28	446.32
				Groceries for 9/28	70.48
005538	10/13/22	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	2022-23 IASA Membership Dues (Principal)	714.00
005539	10/13/22	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Intro to Law - S Crandall	75.00
				Health - S Maher	75.00
				World Geography HS - R McClure	75.00
				World Geography MS - B Murdock	75.00
005540	10/13/22	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Checked ABS and repaired and reset sensor	233.88
005541	10/13/22	JEFFERSON STAR	POCATELLO, ID 83204	Subscription Renewal 2022-23	71.55
005542	10/13/22	LOWE'S	ATLANTA, GA 30353-0954	Rugs for Lindy Ross	930.00
005543	10/13/22	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	9/2 - Milk	52.98
				9/9 - Milk	123.69
				9/16 - Milk	151.87
				9/23 - Milk	134.21
				9/30 - Milk	106.03
005544	10/13/22	MUD LAKE OIL	TERRETON, ID 83450	Groceries -Sour Cream	5.67
005545	10/13/22	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	857.95
005546	10/13/22	PC PLUS	IDAHO FALLS, ID 83401	Tech Support (5 Hrs)	375.00

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005547	10/13/22	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Services 13.25 hrs @ $75	993.75
				Travel 104 miles @ $.25	26.00
005548	10/13/22	QUEST CPAs PLLC	PAYETTE, ID 83661	FY22 Audit	5,625.00
005549	10/13/22	RICKS, MALINDA	NEWDALE, ID 83436	Stipend for Travel -SPED Grant	900.00
005550	10/13/22	ROAD AMERICA, INC	CHINO, CA 91710	Decals for busses (Emergency Exit)	83.55
005551	10/13/22	SAMS CLUB	ATLANTA, GA 30353-0981	***VOID***	0.00
005552	10/13/22	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	Groceries for 22-23	204.02
				Groceries for 22-23	482.64
005553	10/13/22	THE DOOR PROS	IDAHO FALLS, ID 83401	Repair locks and LR	1,264.20
005554	10/13/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Metered Copeis Overage	9.00
005555	10/13/22	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	Fuel Charge	20.67
				Dish soap, knife, and tsp for kitchen	94.23
005556	10/13/22	SAMS CLUB	ATLANTA, GA 30353-0981	Groceries	109.12
				1 - Fridge for LR	269.98
				1 - Fridge for HS	269.98
				Ice Melt	629.40
005557	10/13/22	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	Fingerprint fee - B Fenske	28.25
				Fingerprint fee - R Wilding	28.25
005566	10/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 102022	428.98
				BLUE CROSS - 102022	3,365.54
				BLUE CROSS BENEFIT - 102022	365.49
				BLUE CROSS BENEFIT - 102022	429.03
				BLUE CROSS BENEFIT - 102022	164.95
				BLUE CROSS BENEFIT - 102022	533.21
				BLUE CROSS BENEFIT - 102022	720.68
				BLUE CROSS BENEFIT - 102022	866.55
				BLUE CROSS BENEFIT - 102022	558.41
				BLUE CROSS BENEFIT - 102022	55.54
				BLUE CROSS BENEFIT - 102022	1,181.41
				BLUE CROSS BENEFIT - 102022	546.93
				BLUE CROSS BENEFIT - 102022	212.08
				BLUE CROSS BENEFIT - 102022	853.62
				BLUE CROSS FAMILY - 102022	6,907.54
				BLUE CROSS BENEFIT - 102022	857.95
				BLUE CROSS BENEFIT - 102022	1,684.94
005567	10/19/22	EWELL EDUCATIONAL SERVICES	COLLEGE STATION , TX 77841-5125	** VOID **	0.00
005568	10/19/22	SUNRISE ENVIRONMENTAL SCIENTIF	RENO, NV 89510	4 gallons of Hyrdofoil for cleaning plus shipp	182.50
005569	10/27/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	College Tour and Maze	205.86
				College Tour and Maze	16.14
				Mobile safetly notification program License 20	1,700.00