(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005570	11/10/22	3-D FIRE PROTECTION,INC.	IDAHO FALLS, ID 83405-0845	5 year annual inspection	725.00
005571	11/10/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Replacement Projector Bulb	73.09
				Calculator Ribbon and Sharpies	18.99
				Telephone Cord	8.99
				Misc Supplies	269.16
				Misc Supplies for Shop	1,233.09
				Misc Supplies for Shop	12.08
				Misc supplies for shop	4,750.93
				Misc supplies for shop	127.75
				Epson Replacement Lamp	157.59
				2 Flatware baskets for kitchen	87.06
				Misc lights, electrical tester, etc	601.28
				2- Battery back up packs	110.40
				Misc Items for Bobcat Store	83.35
005572	11/10/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin billing fees	10.56
005573	11/10/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service October	33.56
005574	11/10/22	BRADY INDUSTRIES	LAS VEGAS, NV 89118	Cups and lids	358.39
				Shipping	21.50
005575	11/10/22	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer October	747.68
				Utilties - Water/Sewer October	266.67
005576	11/10/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage October	125.00
				Utilities - Garbage October	125.00
				Bus 7 - 113 @ 4.612	521.16
				Bus 15 - 58.6 @ 4.612	270.26
				Bus 20 - 71.10 @ 4.612	327.91
				Bus 21 - 369.8 @ 4.612	1,705.52
				Maintenance - 79.7 @ 4.060	323.57
				Maintenance - CAT - 10 @ 4.612	46.12
				Driver's Ed - 31 @ 4.060	127.89
				School Car - Principal Mtgs	50.35
				School Car - FFA	17.05
				School Car - Gear Up Mtgs	25.99
005577	11/10/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Visiplex-LR Wireless Intercom	6,775.00
				US Chef - Groceries	93.96
				JW Pepper - Music	48.04
				Shell Gas - Principal mtgs in Boise	55.27
				Hilton - Principal mtgs	628.00
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				Utilities - Power	1,710.72
				Utilities - Power	968.38
				Pitney Bowes - Rental Mail System Aug-Oct	53.85
				Visiplex-LR Wireless Intercom	3,191.00
				Webstaurant - Drying Rack Reorder	61.49
				Lowe's - Kitchen remodel supplies	62.58
				Lowe's - Kitchen remodel supplies (return)	11.49CR
				Lunch Trays for LR lunch room	227.40
				Shipping fee	35.72
				Supplies to connect washer & dryer at LR	319.04
				Um Western Dining - MT Trip 19 Student 1 Advis	160.00
				Um Western Dining - MT Trip 15 Student 2 Advis	136.00
				Saveway- Sources of Strength groceries	89.22
				Misc items for kitchen	24.10
				Misc food gluten free	99.00
005578	11/10/22	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	Lunch Duty S Hawker	13.05
				Lunch Duty E Perez	73.95
				Lunch Duty M Stewart	143.55
				Lunch Duty B Donohoo	52.20
				Lunch Duty A Hansen	134.85
				Lunch Duty A Rodriguez	52.20
				Lunch Duty Sub R Wilding, C Stevens, L Clemen	16.40
005579	11/10/22	COMMERCIAL TIRE	SALT LAKE CITY, UT 84130-0849	Chains for Cat	440.50
005580	11/10/22	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	License Renewal Food Service 22-23	400.00
005581	11/10/22	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	Paper products for lunch	180.21
005582	11/10/22	Gold Star Foods	Emmett, ID 83617	Groceries October	17.04
				Groceries October	550.97
005583	11/10/22	GRASMICK PRODUCE	BOISE, ID 83711	FFVG 10/3/22	29.75
				Groceries 10/3/22	112.31
				FFVG 10/10/22	68.62
				Groceries 10/10/22	162.30
				Groceries 10/17/22	121.70
				FFVG 10/17/22	81.75
				FFVG 10/24/22	50.93
				Groceries 10/24/22	193.55
				Groceries 10/31/22	98.14
				FFVG 10/31/22	70.60
005584	11/10/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers October	565.66
005585	11/10/22	GROVER, JILL	DUBOIS, ID 83423	Gear Up West Conference Fuel	48.93
				Gear Up West Conference Per Diem	49.50
				Gear Up West Conference Parking	33.00
005586	11/10/22	ID BROADLINE	SEATTLE, WA 98124	Groceries 10/11	409.84
				Groceries 10/18	122.26
				Groceries 10/5	301.12
				Groceries 10/26	185.58
005587	11/10/22	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	Idaho Rural Schools Association Membership 22	450.00
005588	11/10/22	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Bus 20 - Glass Kit Window latch	202.20
				Bus 15 - Pump Heater Booster	278.08
				Lever Kit Returned Bus 15	58.39CR
005589	11/10/22	JEFFERSON STAR	POCATELLO, ID 83204	Advertisement for Propane bid	65.75
005590	11/10/22	JENSEN, CHEYENNE	DUBOIS, ID 83423	CTE Classroom Supplies	24.88
				Trip to Nationals	90.20

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005591	11/10/22	JIM S TROPHY ROOM	IDAHO FALLS, ID 83401	Name Tags for Employee of the Month	15.00
005592	11/10/22	MADISON OUTPATIENT SERVICES	REXBURG, ID 83440	DOT Physcial R Grover	130.00
005593	11/10/22	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	Milk for Oct 10/14/22	86.46
				Milk for Oct 10/21/22	138.37
				Milk for Oct 10/28/22	150.89
				Milk for Oct 10/7/22	114.55
005594	11/10/22	MUD LAKE OIL	TERRETON, ID 83450	College & Career testing snacks	39.14
005595	11/10/22	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton	857.95
005596	11/10/22	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Services for October 12.75 Hrs@$75	956.25
				Speech Services for October Mileage 104@.25	26.00
005597	11/10/22	POSITIVE PROMOTIONS INC.	NEWARK, NJ 07101-4537	LR - Red Ribbon Week Supplies	308.80
005598	11/10/22	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 3 Students 5 hrs	500.00
005599	11/10/22	RICKS, MALINDA	NEWDALE, ID 83436	Stipend for Travel - SPED Grant	450.00
005600	11/10/22	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	Groceries October	264.82
				Groceries October	569.10
				Groceries October	426.07
005601	11/10/22	THIRTYSEVEN4 LLC	MEDINA , OH 44258	3 Yr Virus Protection	1,941.00
005602	11/10/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Metered Copies Overage October	9.00
005611	11/17/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 112022	855.26
				BLUE CROSS BENEFIT - 112022	288.83
				BLUE CROSS BENEFIT - 112022	536.05
				BLUE CROSS BENEFIT - 112022	857.95
				BLUE CROSS BENEFIT - 112022	54.24
				BLUE CROSS BENEFIT - 112022	1,271.00
				BLUE CROSS BENEFIT - 112022	562.54
				BLUE CROSS BENEFIT - 112022	888.25
				BLUE CROSS - 112022	23.42
				BLUE CROSS BENEFIT - 112022	6,418.67
				BLUE CROSS BENEFIT - 112022	3,634.51
				BLUE CROSS BENEFIT - 112022	1,755.46
				BLUE CROSS BENEFIT - 112022	428.98
				BLUE CROSS BENEFIT - 112022	389.99
				BLUE CROSS BENEFIT - 112022	520.74
				BLUE CROSS BENEFIT - 112022	701.26
005612	11/17/22	SAMS CLUB	ATLANTA, GA 30353-0981	Gluten Free Food	80.17
				Sam's Club -Misc Groceries	104.78
				Walmart - Misc Groceries	55.04
				Batteries	26.48
				Laundry Soap	18.97
				Post it	6.98
				Bobcat Store	73.80
				Bobcat Store	139.28
005613	11/21/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	App fee Alt Auth. L Sperl	100.00