(Mo-Yr: 12-2022-12-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000095	12/21/22	IDAHO STATE TAX COMISSION	,	Annual Sales Tax	71.79
005614	12/08/22	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Lights, and Chair	320.06
				2 Chairs	247.76
				Lights	69.89
				Stem Activities for Gear Up	170.88
				Misc Supplies for Bobcat Store	25.83
				Ink Cartridges, and Epson Pen	240.73
				Supplies wood screws, clamps, etc	1,221.93
				Misc lights, electrical tester, etc	115.23
				Scanner and credit card sheets	29.09
005615	12/08/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid admin billing $640.38@.06	40.22
005616	12/08/22	BRADY INDUSTRIES	LAS VEGAS, NV 89118	Lids- vented	48.61
005617	12/08/22	CITY OF DUBOIS	DUBOIS, ID 83423	Utilties - Water/Sewer	217.80
				Utilties - Water/Sewer	739.00
005618	12/08/22	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	Lunch Duty HS @ $3.00	186.00
				Lunch Duty JH @ $6.00	288.00
005619	12/08/22	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	School Car - CSI-Up Boise 12@4.060	48.72
				Driver's Ed car - AD Mtgs 6.3@4.060	25.58
				Driver's Ed car - Gear Up CEI mtg-7.1@4.060	28.83
				Maintenance 145.576@4.060	529.82
				Bus 20 - 98@4.612	451.98
				Maintenance 112.08@4.612	112.08
				Bus 7- 59.3@4.612	273.49
				Bus 15 - 81.1@4.612	374.03
				Utilities - Garbage	250.00
				Utilities - Garbage	250.00
				Garbage - Refrigerator	35.00
005620	12/08/22	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Curriculum Associates - Phonics	403.02
				Ewell Education - Judging card renewal 22-23	175.00
				ThermaBlade - Heated windshield wipers	167.67
				Ammonium Nitrate Stem Gear Up	196.82
				US Postal -Certified Letter Hansen	4.60
				AG class project	32.92
				Utilities - Power	1,365.12
				Utilities - Power	891.18
				Mud Lake Telephone - Phone Service	324.25
				Mud Lake Telephone - Internet Service	1,450.00
				Dollar Tree - Supplies bobcat store	41.08
				Bath & Body - Supplies bobcat store	103.40
				Read Naturally - Subscription 22-23	290.00
				Certified Letter A Hansen	4.60
				Lowes - Electrical items for LR	84.53
				Lowes- Super Glue	10.86
				Lowes- Supplies for shed & snow	189.67
				Lowes- Supplies for HS	37.99
				Lowes- Carpet Cleaner	51.96
				Lowes-Wood, glue, misc supplies	366.83
				Walmart - Supplies bobcat store	44.54
				Walmart - Gear Up Stem Supplies	101.21
005621	12/08/22	Gold Star Foods	Emmett, ID 83617	11/10 - Groceries	125.54
				11/10 - Groceries	673.25
005622	12/08/22	GRASMICK PRODUCE	BOISE, ID 83711	11/7 - Produce	110.35
				11/14 - Produce	76.12
				11/14- Produce FFVG	56.46
				11/21-Produce	86.05
				11/21- Produce FFVG	62.75
				11/28- Produce FFVG	69.28
				11/28- Produce	70.75
				11/7 - Produce FFVG	77.94
005623	12/08/22	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers December	565.66
005624	12/08/22	GROVER, JILL	DUBOIS, ID 83423	Stem Activity Gear Up Supplies	32.50
005625	12/08/22	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	Repair AC & control board for HS Library	510.23
005626	12/08/22	ID BROADLINE	SEATTLE, WA 98124	11-7 Groceries	357.51
				11-30-Groceries	94.52
				11-7 Groceries FFVG	36.02
005627	12/08/22	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Frame Kit - Kick out	104.54
				Fuel Filter	290.90
005628	12/08/22	JACKSON GROUP LOCKBOX	PHOENIX, AZ 85038-9650	Coolant-Trp Elc for busses	47.96
005629	12/08/22	JEFFERSON STAR	POCATELLO, ID 83204	Publish Budget Summary 2022-23	169.03
005630	12/08/22	LOWE'S	ATLANTA, GA 30353-0954	Supplies for shed at LR	2,350.83
				Lowe's - Washer, Dryer for LR	1,100.00
005631	12/08/22	Meadow Gold Dairy of Boise	Pasadena, CA 91110-2833	11/11-Milk	88.08
				11/18-Milk	52.90
				11/28-Milk	140.97
				11/4-Milk	123.38
005632	12/08/22	MOBILE GLASS REPAIR	DUBOIS, ID 83423	Rock Chip Repair - Bus 21	55.00
				Rock Chip Repair - Bus 07	55.00
005633	12/08/22	MUD LAKE OIL	TERRETON, ID 83450	College & Career Supplies	25.00
				Classroom Supplies Science Jensen	14.05
				Groceries - P Christenson	9.22
005634	12/08/22	NTCA	DUBOIS, ID 83423	Health Insurance - L Shenton December	857.95
005635	12/08/22	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Mileage Nov 104@.25	26.00
				Speech Services for Nov 13.25 hrs @ $75	993.75
005636	12/08/22	RICKS, MALINDA	NEWDALE, ID 83436	Stipend for Travel/Sped Grant November	450.00
005637	12/08/22	ROBIN ROBINETT	DUBOIS, ID 83423	Groceries for Lunch Room	35.30
005638	12/08/22	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	11/30 - Groceries	555.15
				11/9- FFVG Blackberries	30.53
				11/30 - FFVG	17.72
				11/9- Groceries	610.16
				11/2 - Groceries	647.29
005639	12/08/22	WATERSMITH SPRINKLERS	REXBURG, ID 83440	Sprinkler blowout rental home	100.00
				Sprinkler blowout at football field, LR & HS	400.00

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005640	12/08/22	SARAH DAYLEY	EAGLE MOUNTAIN, UT 84005	Wrestling Uniforms	140.00
005649	12/19/22	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	Admin Fee for 5 employees Annual 14X5	70.00
005650	12/19/22	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone Service November 22	26.48
005651	12/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 122022	3,517.77
				BLUE CROSS BENEFIT - 122022	1,302.29
				BLUE CROSS BENEFIT - 122022	501.78
				BLUE CROSS BENEFIT - 122022	1,672.71
				BLUE CROSS BENEFIT - 122022	757.99
				BLUE CROSS BENEFIT - 122022	602.18
				BLUE CROSS BENEFIT - 122022	857.95
				BLUE CROSS BENEFIT - 122022	1,206.66
				BLUE CROSS BENEFIT - 122022	137.27
				BLUE CROSS BENEFIT - 122022	703.33
				BLUE CROSS - 122022	561.27
				BLUE CROSS BENEFIT - 122022	6,195.75
005652	12/19/22	GROVER, JILL	DUBOIS, ID 83423	Per Diem for CSI Up Training	60.50
005653	12/19/22	HAGER, DAN	DUBOIS, ID 83423	Reim phone July - December 2022	180.00
005654	12/19/22	HAWLEY TROXELL ENNIS & HAWLEY	BOISE, ID 83701-1617	Supplemental Levy Election -	597.00
005655	12/19/22	HOLDEN, EILEEN	SALMON, ID 83467	Mileage 655@ .625 (-48.72 gas)	360.65
				Per Diem for CSI Up Training	60.50
005656	12/19/22	JENSEN, CHEYENNE	DUBOIS, ID 83423	Classroom Supplies	45.25
005657	12/19/22	MARAIST, HOLLY	DUBOIS, ID	Per Deim for CSI Up Tranining	60.50
005658	12/19/22	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupation Therapy 2.25 hrs @ $100 -	225.00
005659	12/19/22	SAMS CLUB	ATLANTA, GA 30353-0981	Facial Tissues, cough drops	21.96
005660	12/19/22	SARAH DAYLEY	EAGLE MOUNTAIN, UT 84005	HS Girls Basketbal White Uniform Set 15 @ 45.	675.00
005661	12/19/22	SOLV BUSINESS SOLUTIONS-SAFEGUARI	CINCINNATI, OH 45264-5623	100 - W-2's for 2022	55.56
005662	12/19/22	TAYLOR, DEE ANNE	DUBOIS, ID 83423	Per Diem for CSI Up Training	60.50
005663	12/19/22	WAGONER, KATHY	AMERICAN FALLS, ID 83211	Mentor - Travel Expense 240 miles@ .50	120.00