(Mo-Yr: 04-2021-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004671	04/08/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	SHOT PUT AND BATONS (TRACK)	50.30
				SOPRANO RECORDER (1)	27.76
				OLD YELLER MOVIE & HOLE PUNCH	25.26
				SOPRANO RECORDER (1)	182.14
				TRIM SEAL	38.79
				CLASSROOM SUPPLIES	64.58
				CLASSROOM SUPPLIES	265.34
				SAXOPHONE MOUTHPIECE (2)	54.06
004672	04/08/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REVIEW SMALL CLAIM DECISION AND GUIDA	76.00
004673	04/08/21	BARG CONNIE	DUBOIS, ID 83423	REIM BUS PLUG IN TO POWER FOR WINTER	200.00
004674	04/08/21	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE SHOP	69.57
				SERVICE SCHOOL HOUSE	69.83
				SERVICE LR	208.90
				SERVICE HS	639.10
004675	04/08/21	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	TRANS FUEL BUS 99 (112.8@$2.601)	293.39
				TRANS FUEL BUS 15 (96.7@$2.601)	251.52
				MAINTENANCE FUEL (89.5@$1.742)	155.90
				AD MEETING (4.9 @$1.742)	8.55
				DRIVER'S ED (23.6@$1.742)	41.11
004676	04/08/21	ID BROADLINE	SEATTLE, WA 98124	JUICES, HOT DOG BUNS	117.36
004677	04/08/21	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	LETTUCE, ONIONS, APPLES, SALAD	183.90
				STRAWBERRIES (FFVG)	56.00
				LETTUCE, ORANGES, TOMATOES	44.85
				GRAPES, ORANGES (FFVG)	62.77
				PEARS, RASPBERRIES (FFVG)	73.00
				SALAD, BLUEBERRIES, GRAPES	155.45
				VEGETABLES AND FRUIT	165.69
				FRUIT AND LETTUCE	164.95
				FRUITS, VEGETABLES	148.17
				FRUIT, LETTUCE	105.05
				VEGETABLES AND FRUIT	131.67
004678	04/08/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS MARCH W/LATE FEE	605.89
004679	04/08/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE 6% OF $1469	88.14
004680	04/08/21	KORE REFRIGERATION	WEST VALLEY, UT 84170	DRAIN FROZEN FOR FREEZER	410.50
004681	04/08/21	MUD LAKE OIL	TERRETON, ID 83450	D TAYLOR CHEMISTRY CLASS	3.56
				GROCERIES (MAYO)	10.00
				GROCERIES (FLOUR)	2.59
004682	04/08/21	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5215	38.75
				SERVICE 5103	33.75
				SERVICE 5197	33.75
				SERVICE 5206	102.25
				SERVICE 5234	33.75
				SERVICE 5500	38.75
				SERVICE 5685	48.25
				INTERNET	1,450.00
004683	04/08/21	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	543.58
004684	04/08/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	DICED PEAR CUPS	58.78
				CORN & TURKEY	27.44
				GROCERIES	1,251.10
004685	04/08/21	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	TOTAL HOURS WORKED 10.75@$75	806.25
				COMMUTE 104@.25	26.00
004686	04/08/21	PSAT/NMSQT	CHICAGO, IL 60693	PSAT TESTS (11- 9TH GRADE)	168.30
				PSAT TESTS (3- 11TH GRAD)	45.90
004687	04/08/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE GARBAGE HS MARCH	220.76
				SERVICE GARBAGELR MARCH	220.76
004688	04/08/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	43 W 2ND S DUSK TO DAWN	18.36
				235 W 4TH S SCHOOL HOUSE	18.44
				43 W 2ND S DAWN TO DUSK	38.38
				43 W 2ND S	1,665.80
				200E 5TH S LAWN PUMP	18.00
				426 S OAKLEY	828.96
004689	04/08/21	POINT S	TERRETON, ID 83450	WIPER BLADES 22	44.84
				99 INT'L BUS FIX FLAT	45.94
004690	04/08/21	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	GROCERIES	355.02
004691	04/08/21	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	METERED COPIES COVERAGE	11.27
004692	04/08/21	MARAIST, HOLLY	DUBOIS, ID	NOTEBOOKS, US CONSTITUTION BOOKLETS	61.97
004693	04/08/21	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	WHITE & CHOCO MILK	108.22
				WHITE & CHOCO MILK	153.93
				WHITE & CHOCO MILK	146.66
				WHITE & CHOCO MILK	162.17
004694	04/08/21	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	LISA SHENTON HEALTH	788.80
004695	04/08/21	HAGER, DAN	DUBOIS, ID 83423	SUPPLIES FOR SUPT RENTAL HOUSE	26.98
004696	04/08/21	ZION'S BANK		LOWE'S SAW, PIPES, SEALANT ETC	222.95
				LOWE'S MISC SUPPLIES	1,360.25
				LOWE'S SUPT RENTAL HOUSE REPAIRS	2,586.50
				LOWE'S MISC PARTS & SUPPLIES	110.42
				PREPAREDNESS STORE,WATER WEIGHTS F	42.14
				LOWE'S FENCE	235.40
				LOWE'S MUD, SANDER, GRIT	125.62
				LOWE'S PS CDLS 1 IN RD	63.85
				LOWE'S PS CLDS 1 IN RD RENTAL HOUSE	30.94
				3RD GRADE CLASSROOM FUNDS	417.40
				LOWE'S SCHOOL HOUSE SUPPLIES	241.34
004704	04/19/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	K SUMMERS MISC SUPPLIES	1,223.32
				FLORAL ITEMS FOR CORSAGES	15.63
				THERMOMETERS,RECEIPT BOOK, DRY ERAS	167.11
				PAINT GUN SWITCH AND HOSE	69.32
				R STEWART CLASSROOM SUPPLIES	352.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				M STEWART SAX REEDS	28.98
				CAMERA SYSTEM LINDY ROSS	539.98
				J GROVER CLASSROOM SUPPLIES	114.41
				J GROVER CLASSROOM SUPPLIES	52.24
				G WARD CLASSROOM SUPPLIES	162.30
				C DALLING CLASSROOM SUPPLIES	236.49
				J GROVER CLASSROOM SUPPLIES	82.53
				K SUMMERS SHOP SUPPLIES	668.24
				K SUMMERS WET/DRY SHARPENING SYSTE	145.15
				K SUMMERS MISC SUPPLIES	789.99
				K SUMMERS MISC SUPPLIES	18.99
004705	04/19/21	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE MARCH	22.58
004706	04/19/21	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 042021	1,972.00
				BLUE CROSS BENEFIT - 042021	136.18
				BLUE CROSS BENEFIT - 042021	347.51
				BLUE CROSS BENEFIT - 042021	165.66
				BLUE CROSS BENEFIT - 042021	741.88
				BLUE CROSS BENEFIT - 042021	898.80
				BLUE CROSS BENEFIT - 042021	12.20
				BLUE CROSS BENEFIT - 042021	1,577.60
				BLUE CROSS BENEFIT - 042021	844.37
				BLUE CROSS BENEFIT - 042021	1,183.20
				BLUE CROSS BENEFIT - 042021	228.77
				BLUE CROSS BENEFIT - 042021	394.40
				BLUE CROSS FAMILY - 042021	236.52
				BLUE CROSS BENEFIT - 042021	6,302.71
				BLUE CROSS BENEFIT - 042021	3,889.40
004707	04/19/21	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	BOARD TRAINING MAR 18&22	2,700.00
004708	04/19/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE 6% OF $11,260.26	675.62
004709	04/19/21	GOMEZ, ROSA	DUBOIS, ID 83423	IN LIEU OF 30 MILES 13 DAYS (.50 A MILE)	195.00
004710	04/19/21	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	RENTAL MAIL SYSTEM MAY- JULY 2021	53.85
004711	04/19/21	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE - 042021	28.13
				RELIANCE LIFE - 042021	14.50
				RELIANCE LIFE - 042021	0.22
				RELIANCE LIFE - 042021	29.00
				RELIANCE LIFE - 042021	2.17
				RELIANCE LIFE - 042021	83.95
				RELIANCE LIFE - 042021	21.75
				RELIANCE LIFE - 042021	4.21
				RELIANCE LIFE - 042021	92.08
				RELIANCE LIFE - 042021	7.25
				RELIANCE LIFE - 042021	7.85
				RELIANCE LIFE - 042021	36.25
				RELIANCE LIFE - 042021	2.50
				RELIANCE LIFE - 042021	6.39
				RELIANCE LIFE - 042021	3.05
004712	04/19/21	SAMS CLUB	ATLANTA, GA 30353-0981	SPICES	43.92
				BOBCAT STORE	169.42
				BOBCAT STORE	87.59
				GROCERIES (GLUTEN FREE)	33.04
				SUPPLIES FOR FFA	51.75
004713	04/19/21	WILDING, PHILLINE	IDAHO FALLS, ID 83402	GRADUATION GOWN DRY CLEANING	49.80
004714	04/19/21	SUMMERS PLUMBING INC	IDAHO FALLS, ID 83401	FIX LEAKS AND INSTALL SHUT OFF VALVES	1,612.86
004715	04/19/21	AMERICAHEALTH	IDAHO FALLS, ID 83401	COUNSELING 12/8/20 - 4/6/21	1,180.00
004716	04/21/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	Penalty for G Wood Check	361.58
004717	05/05/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS APRIL	550.81
004718	05/05/21	NATIONAL FFA ORGANIZATION	CINCINNATI, OH 45263-1363	FFA STATE & NATIONAL DUES	464.00
004719	05/13/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	SAMSUNG TONER, HP TONERS	884.54
				10 PACK ALUM OXIDE FLAP DISC 320 GRIT	17.89
				CLASSROOM SUPPLIES - G WARD	210.99
				3D PRINTER SUPPLIES, GORILLA TAPE	187.43
				FOLDING TABLE & CHAIR CART	307.84
				FLORAL DESIGN SUPPLIES, BINS	577.05
				VASES FOR FLORAL	47.02
				TRACK MEDAL NOT PROVIDE AT SCHOOL	7.99
004720	05/13/21	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE APRIL	19.46
004721	05/13/21	ZICH, JULIE	DUBOIS , ID	REIM RELIANCE LIFE PAYMENTS	188.50
004722	05/13/21	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE HS	639.12
				SERVICE SCHOOL HOUSE	69.53
				SERVICE LR	209.03
				SERVICE SHOP	69.52
004723	05/13/21	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	TRANS FUEL BUS 20 (102.6@2.601)	266.86
				TRANS FUEL BUS 07 (104.9@2.601)	272.84
				TRANS FUEL BUS 15 (83.1@2.601)	216.14
				MAINTENANCE FUEL(119.2@1.742)	207.66
				COLLEGE & CAREER (HOME DEPOT 12.2@1.	21.25
				GEAR UP TRAVEL (9.5@1.742)	16.55
004724	05/13/21	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	LUNCH DUTY S HAWKER	96.00
				LUNCH DUTY M SMITH	4.00
				LUNCH DUTY L CLARK	4.00
				LUNCH DUTY M STEWART	112.00
				LUNCH DUTY E PEREZ	64.00
				LUNCH DUTY H MARIAST	44.00
				LUNCH DUTY R GOMEZ	20.00
				LUNCH DUTY N RUIZ	120.00
				LUNCH DUTY A RODRIGUEZ	52.00
				LUNCH DUTY L LUTHY	92.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004725	05/13/21	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	LOWES-MISC SUPPLIES	76.50
				MEL'S LOCK AND KEY FOR DUMPSTER	42.12
				LOWES - FENCING ITEMS	32.98
				LOWES-PLUMBING	14.96
				FIFTYFLOWERS-HORTICULTURE CLASS	89.99
				CENEX - GAS STATION GEAR UP MTG	26.97
				CENEX - GAS STATION GEAR UP MTG	31.05
				LOWE - PLUMBING LR	124.96
				LOWES-PLUMBING LR	163.51
				LOWES- FENCING ITEMS	188.94
				LOWES-PLUMBING LR	106.28
				LOWES-BATHROOM REPAIR RENTAL	159.92
				LOWES-HOSE	24.98
				LOWES-SPRINKLER PARTS	118.94
				LOWES-DIRT AND GROUND SUPPLIES	54.04
				LOWES-FENCE & SPRINKLER	158.28
				LOWES- SPRINKLER PARTS	79.84
				NATIONAL FFA MEMBERSHIP FEE	193.00
				AG ED TOOLBOX FOOD SCIENCE KIT	160.00
				LOWES-LIGHTBULBS FOR KITCHEN	29.92
004726	05/13/21	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	LR SERVICE	66.00
				HS SERVICE	456.00
				JH SERVICE	456.00
004727	05/13/21	DAVE LEONARDSON	DUBOIS, ID 83423	SNOW REMOVAL (18 HRS @ $60)	1,080.00
004728	05/13/21	DEMCO, INC.	MADISON, WI 53708-8048	LAMINATE FOR LIBRARY	56.57
				SHIPPING	9.95
004729	05/13/21	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	GROCERIES	267.50
				GROCERIES	112.75
				GROCERIES	54.90
				GROCERIES	129.70
				FRESH FOODS BANANAS, BLUEBERRIES	112.75
004730	05/13/21	GROVER, JILL	DUBOIS, ID 83423	PER DIEM 4/25-4/27 GEAR UP	44.10
004731	05/13/21	IAPT	BOISE, ID 83720-0027	REG SUMMER CONFERENCE C BARG	200.00
004732	05/13/21	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,479.99
004733	05/13/21	JEFFERSON COUNTY DARE PROGRAM	RIGBY, ID 83442	D.A.R.E. PROGRAM 2020-2021	500.00
004734	05/13/21	KNIGHT, MIKE	REXBURG, ID 83440	TEACHER APPRECIATION DAY MUFFINS	32.80
004735	05/13/21	LOCASCIO, SHERRY	,	S LOCASCIO CLASSROOM SUPPLIES	87.00
004736	05/13/21	GOMEZ, ROSA	DUBOIS, ID 83423	IN LIEU OF 30 MILES 1 DAYS(15 @.50 A MILE)	7.50
				IN LIEU OF 30 MILES 13 DAYS(390 @ .50 A MI	195.00
004737	05/13/21	MUD LAKE OIL	TERRETON, ID 83450	BUNS FOR LUNCH	3.98
				BUNS FOR LUNCH	11.97
				COLLEGE & CAREER SAT SUPPLIES	20.93
				ANTI FREEZE FOR BUS	13.99
004738	05/13/21	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5500	38.75
				INTERNET	1,450.00
				SERVICE 5234	33.75
				SERVICE 5685	48.25
				SERVICE 5215	38.75
				SERVICE 5197	33.75
				SERVICE 5103	33.75
				SERVICE 5206	102.25
004739	05/13/21	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	224.72
				SUPPLIES	34.73
004740	05/13/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	GORCERIES	335.78
004741	05/13/21	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	TOTAL HOURS WORKED 18.75@75	1,406.25
				COMMUTE 208@.25	52.00
004742	05/13/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE GARBAGE HS APRIL	220.76
				SERVICE GARBAGE Ir APRIL	220.76
004743	05/13/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	43 W 2ND S DAWN TO DUSK	38.38
				43 W 2ND S DUST TO DAWN	18.36
				235 W 4TH S SCHOOL HOUSE	16.91
				426 OAKLEY	787.15
				200 E 5TH S LAWN PUMP	18.00
				43 W 2ND S	1,647.77
004744	05/13/21	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	SUPPLIES	60.24
				GROCERIES	267.18
004745	05/13/21	TAYLOR, DEE ANNE	DUBOIS, ID 83423	PER DIEM 4/25-4/27 GEAR UP	44.10
004746	05/13/21	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	WHITE & CHOC MILK	153.86
				WHITE & CHOC MILK	169.17
				WHITE & CHOC MILK	169.17
				WHITE & CHOC MILK	153.86
				WHITE & CHOC MILK	123.23
004747	05/13/21	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	LISA SHENTON HEALTH	788.80
004748	05/13/21	WILDING, PHILLINE	IDAHO FALLS, ID 83402	4-FLOWERING CRAB TREES. FLOWERS, RO(	310.93
004749	05/13/21	DALLING, CHEYENNE	HAMER, ID 83425	MISC CLASSROOM MATERIAL	56.41
				TABLE CLOTHS FOR FFA BANQUET	12.00
004750	05/13/21	THE LAWNPRO LLC	SHELLEY, ID 83274	FERTILIZER FOR LAWN AT DIST HOUSE	108.00
004751	05/13/21	AMERICAHEALTH	IDAHO FALLS, ID 83401	COUNSELING 4/20/21	60.00
004752	05/13/21	HAGER, KELLY	DUBOIS, ID 83423	MILEAGE TO PICKUP SPRINKLER PARTS @ I	53.00
004753	05/13/21	AUTO TRIM DESIGN	IDAHO FALLS, ID 83403-3117	TINT WINDOW IN CAFETERIA	587.50
004754	05/13/21	GUTIERREZ, PATRICIA	DUBOIS, ID 83423	FFA BANQUET (CAKE)	140.00
004755	05/13/21	SUMMERS, SHELLIE	DUBOIS, ID 83423	REIM BUS PLUG IN POWER OCT-APR 20-21	240.00
004756	05/13/21	PEREZ, NOE	DUBOIS, ID 83423	HEADLIGHT BULB FOR BUS 15-1	27.98
004757	05/13/21	BAKER, MACAELA	DUBOIS, ID 83423	M BAKER PLACEMENT TEST	10.00
004758	05/13/21	TAYLOR, DEE ANNE	DUBOIS, ID 83423	CHEM LAB CLASSROOM FUNDS	14.81
				BOBCAT STORE ITEMS	48.50
				CLASSROOM MATH	13.50
				PI DAY CLASSROOM	63.71

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004766	05/21/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	HONOR CORDS, MEDAL FOR SALUT & VALEI	40.04
				PEN FOR RABBITS SCIENCE ROOM	127.88
				HUTCH FOR SCIENCE ROOM	199.99
				BAND SAW TIRES SAW BLADE	229.28
				BINDERS AND STORAGE BINS	248.40
				COMPUTER DESK	525.99
				CALCULATOR ROLLS, ENVELOPES, BAND AI	28.28
004767	05/21/21	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADMIN FEE 5 EMLOYEES	15.00
				YEARLY ADMIN FEE - 5	70.00
004768	05/21/21	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 052021	1,577.60
				BLUE CROSS BENEFIT - 052021	1,972.00
				BLUE CROSS BENEFIT - 052021	136.44
				BLUE CROSS BENEFIT - 052021	347.51
				BLUE CROSS BENEFIT - 052021	141.03
				BLUE CROSS BENEFIT - 052021	683.23
				BLUE CROSS BENEFIT - 052021	907.50
				BLUE CROSS BENEFIT - 052021	7.47
				BLUE CROSS BENEFIT - 052021	824.78
				BLUE CROSS BENEFIT - 052021	312.05
				BLUE CROSS BENEFIT - 052021	1,183.20
				BLUE CROSS BENEFIT - 052021	394.40
				BLUE CROSS BENEFIT - 052021	6,550.12
				BLUE CROSS BENEFIT - 052021	3,893.87
004769	05/21/21	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	FOOD TRAYS	41.74
				SANDWICH BAGS	73.80
				HINGED 1 COMPARTMENT CONTAINER	53.40
				HINGED 3 COMPARTMENT CONTAINER	46.50
				ROLL TOWELS	89.88
004770	05/21/21	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	(2)LENNOX FURNACES FOR 2 CLASSROOMS	10,000.00
004771	05/21/21	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE - 052021	31.88
				RELIANCE LIFE - 052021	43.50
				RELIANCE LIFE - 052021	24.07
				RELIANCE LIFE - 052021	14.50
				RELIANCE LIFE - 052021	2.59
				RELIANCE LIFE - 052021	7.85
				RELIANCE LIFE - 052021	6.17
				RELIANCE LIFE - 052021	14.50
				RELIANCE LIFE - 052021	5.74
004772	05/21/21	SAMS CLUB	ATLANTA, GA 30353-0981	FLORAL CLASS 180 TULIPS	159.96
				FFA BANQUET	31.50
				FLORAL CLASS 50 ROSES	44.98
				SALES TAX RETURN NEXT MONTH	5.67
				GRASS SEED & HOSE	72.96
				TISSUES	10.98
004773	05/21/21	US POSTAL SERVICE	CAROL STREAM, IL 60132-0566	POSTAGE FOR METER	200.00
004774	05/21/21	TAVENNER, SCOTTLYNN	DUBOIS, ID 83423	WELDING HELMET PURCHASED FROM SCO	200.00
004775	05/21/21	RUIZ ESTRADA, NATALIA	,	DARE GRADUATION FOOD	7.60
004776	06/10/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	SUPPLIES FOR FFA	579.96
				SUPPLIES FOR SPEC ED	82.24
				3D PRINTER SUPPLIES	175.98
				INK CART, ADAPTERS, BATTERIES, CALCUL/	654.67
				MISC MAINTENANCE SUPPLIES	1,258.64
				MISC MAINTENANCE SUPPLIES	1,442.55
004777	06/10/21	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE MAY	22.73
004778	06/10/21	BARNES & NOBLE BOOKSELLERS	ATLANTA, GA 31193-0455	MS/HS LIBRARY BOOKS	298.64
004779	06/10/21	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE FOOTBALL FIELD	130.16
				SERVICE LR	226.11
				SERVICE SHOP	80.72
				SERVICE HS	638.70
				SERVICE SCHOO HOUSE	69.66
004780	06/10/21	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	MAINTENANCE FUEL (90.6@2.425)	219.71
				FOOD FUEL (10@2.425)	24.25
				COLLEGE & CAREER (4@2.425)	9.70
				TRANS FUEL BUS 20 (62.8@2.586)	162.40
				TRANS FUEL BUS 7 (123.3@2.586)	318.85
				TRANS FUEL BUS 15 (164.2@2.586)	425.91
004781	06/10/21	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	GEAR UP SUPPLIES-HARBOR FREIGHT	143.97
				POWDERHOUND TROPHY	15.00
				POST OFFICE - TRANS VIDEOS RETURNED	13.60
				DARE FIELD TRIP - FAT CATS	339.73
				DARE FIELD TRIP - PIZZA PIE CAFE	277.20
				ACT - L LEWIS	55.00
				WALMART- BOBCAT STORE	73.52
				WALMART - MISC SUPPLIES	29.60
				DOLLAR TREE- MISC SUPPLIES	7.42
				ALEKS TESTS 3 STUDENT	75.00
				TEST SUPPLIES	34.51
				TRAVEL MT TECH DINNER	176.02
				MONTANA ST PARK	580.00
				FFA BANNER, MISC SUPPLIES	1,034.00
				GEAR UP SUPPLIES-HARBOR FREIGHT	575.88
				LOWES - MAINTENANCE SUPPLIES	206.29
				LOWES - MAINTENANCE SUPPLIES	158.95
				LOWES - MAINTENANCE SUPPLIES	360.98
				LOWES - MAINTENANCE SUPPLIES	1,400.25
				TASSLES FOR GRADUATION	85.13
004782	06/10/21	ID BROADLINE	SEATTLE, WA 98124	GROCERIES BREAKFAST	213.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004783	06/10/21	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	GROCERIES	184.87
				CREDIT FOR POOR QUALITY STRAWBERRIE	30.00CR
				GROCERIES	120.00
				GROCERIES	138.65
				GROCERIES	81.03
004784	06/10/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS MAY	550.81
004785	06/10/21	GROVER RANDY	DUBOIS, ID 83423	SUPPLIES FOR LR	720.00
004786	06/10/21	HERFF JONES LLC	CHICAGO, IL 60693	DIPLOMA COVERS 50	716.95
004787	06/10/21	IDAHO ASBO	JEROME, ID 83338	JUNE ASBO CONF REGISTRATION	175.00
				IDAHO ASBO MEMBERSHIP	125.00
004788	06/10/21	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	500.00
004789	06/10/21	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	PHASE ONE OF TRUSTEE REZONE	1,900.00
				ISBA MEMBERSHIP DUES JULY 21-JUNE 22	1,439.24
004790	06/10/21	LARSEN FARMS	DUBOIS, ID 83423	PLASMA ARC ANNUAL PAYMENT	4,922.63
004791	06/10/21	GOMEZ, ROSA	DUBOIS, ID 83423	IN LIEU OF 30 MILES 14 DAYS(420 @ .50 PER	210.00
				IN LIEU OF 15 MILES 1 DAYS(15 @ .50 PER MI	7.50
004792	06/10/21	MARC	COLUMBUS, NE 68602-0927	PHENOLCIDE HOSP DISINF & DEOD	137.11
004793	06/10/21	MUD LAKE OIL	TERRETON, ID 83450	DEF FOR BUS #20	28.75
				AWARDS FOR STUDENTS	60.00
004794	06/10/21	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5234	33.75
				SERVICE 5206	102.75
				SERVICE 5197	33.75
				SERVICE 5215	38.75
				INTERNET	1,450.00
				SERVICE 5103	33.75
				SERVICE 5685	48.25
				SERVICE 5500	38.75
004795	06/10/21	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	62.91
004796	06/10/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	GROCERIES	190.02
004797	06/10/21	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	TOTAL HOURS WORKED 13.25@ $75	993.75
				COMMUTE 104@.25	26.00
004798	06/10/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE GARBAGE LR MAY	220.76
				SERVICE GARBAGE HS MAY	220.76
004799	06/10/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	200 E 5TH S LAWN PUMP	18.41
				43 W 2ND S	1,832.64
				43 W 2ND S DAWN TO DUSK	38.38
				42 W 2ND S DUSK TO DAWN	18.36
				235 W 4TH S SCHOOL HOUSE	16.32
				426 S OAKLEY	825.99
004800	06/10/21	POINT S	TERRETON, ID 83450	REPAIR WEED WHACKER	75.46
004801	06/10/21	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	CARD STOCK PAPER FOR DIPLOMAS	9.99
				BULLETIN BOARD	34.99
004802	06/10/21	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	GROCERIES	515.88
004803	06/10/21	TAYLOR, DEE ANNE	DUBOIS, ID 83423	FIELD TRIP TO MONTANA TECH SUPPLIES	40.08
004804	06/10/21	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	METAL FOR SHOP	117.18
				METAL FOR SHOP	3,805.62
004805	06/10/21	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	WHITE & CHOCO MILK	93.59
				WHITE & CHOCO MILK	140.39
				WHITE & CHOCO MILK	124.74
004806	06/10/21	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	LISA SHENTON HEALTH	788.80
004807	06/10/21	CES- IDAHO FALLS	SAN FRANCISCO, CA 94139-8855	LIGHTS FOR NEW GYM	217.00
004808	06/21/21	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 062021	4,417.06
				BLUE CROSS BENEFIT - 062021	826.14
				BLUE CROSS BENEFIT - 062021	788.80
				BLUE CROSS BENEFIT - 062021	221.05
				BLUE CROSS BENEFIT - 062021	788.80
				BLUE CROSS BENEFIT - 062021	347.49
				BLUE CROSS FAMILY - 062021	5,718.12
				BLUE CROSS FAMILY/LEA - 062021	98.99
				BLUE CROSS BENEFIT - 062021	710.85
				BLUE CROSS BENEFIT - 062021	1,925.09
				BLUE CROSS BENEFIT - 062021	602.21
				BLUE CROSS BENEFIT - 062021	331.73
				BLUE CROSS BENEFIT - 062021	160.07
				BLUE CROSS BENEFIT - 062021	1,282.02
				BLUE CROSS BENEFIT - 062021	712.78
004817	06/21/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	THERMOSTATS FOR FURNACE	734.65
				TOOLS AND MISC SUPPLIES	206.98
				TOOLS AND MISC SUPPLIES	513.28
				MISC PLUMBING SUPPLIES	276.63
				MISC SUPPLIES	55.28
				MATS FOR OFFICE CHAIRS AND OTHER SUP	311.18
				2 MAC LAPTOPS FOR YEARBOOK	5,949.93
004818	06/21/21	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADMIN FEE 5 EMPLOYEES	15.00
				ADMIN FEE 5 EMPLOYEES	15.00
004819	06/21/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	GROVER VS CLARK COUNTY	48.00
004820	06/21/21	DISCOUNT MAGAZINE SUB. SERVICE	FORT MYERS, FL 33906	MAGAZINE SUBSCRIPTIONS	399.61
004821	06/21/21	GROVER, JILL	DUBOIS, ID 83423	GEAR UP MINI GRANT BBQ GRILL	217.82
				GEAR UP MINI GRANT LUNCH SUPPLIES	67.49
				GEAR UP MINI GRANT LUNCH SUPPLIES	15.49
				GEAR UP MINI GRANT LUNCH SUPPLIES	32.85
004822	06/21/21	JEFFERSON STAR	IDAHO FALLS, ID 83403	PUBLISHED BUDGET SUMMARY	356.40
004823	06/21/21	SAMS CLUB	ATLANTA, GA 30353-0981	MAINTENANCE SUPPLIES	49.31
				GROCERIES	46.81
				PAPER SUPPLIES	14.98
				GEAR UP MINI GRANT SUPPLIES	200.52
004824	06/21/21	STEWART, MICHELLE	DUBOIS, ID 83423	2 CHRISTMAS MUSICALS	155.85

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004825	06/21/21	SUMMERS, SHELLIE	DUBOIS, ID 83423	GEAR UP MINI GRANT SUPPLIES	167.45
004826	06/29/21	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	TUBE NYLONG, FUEL FITTING, OUTLET	72.30
				FILTER, TRANS, LUBE, DELVAC 1300 BUS 20	512.11
				AIR ELEMENT, TRANS, DELVAC, LUBE, FILTE	596.48
004827	06/29/21	O'REILLY	SPRINGFIELD, MO 65801-9464	AIR FILTER	25.34
				MOTOR OIL	205.96
004828	06/29/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	2021 SCHOOL BUS TECHNICIANS WORKSHC	100.00