(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004829	07/08/21	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	595.00
004830	07/08/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	BROTHER TONER	76.99
				MAT	49.81
				OFFICE CHAIR, MATS, DRILLS	730.47
				CHROMEBOOK CHARGING CART	392.72
				MISC MAINT SUPPLIES	35.95
004831	07/08/21	BACKFLOW ASSEMBLY TESTING	TETONIA, ID 83452	BACKFLOW TESTING/SUPPRESSION ANNUA	190.00
004832	07/08/21	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	** VOID **	0.00
004833	07/08/21	BARG CONNIE	DUBOIS, ID 83423	PER DIEM FFA TRIP	132.00
				REIM FOR LUNCHES AND DINNER BOISE TR/	53.65
004834	07/08/21	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE FOOTBALL FIELD	104.37
				SERVICE SHOP	85.45
				SERVICE HS	637.73
				SERVICE SCHOOL HOUSE	72.24
				SERVICE LR	229.26
004835	07/08/21	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	TRANSPORTATION MT TECH (54 GALLONS)	138.40
				TRANSPORTATION MTGS (11@2.912)	32.03
				MAINTENANCE FUEL (103.8@2.912)	302.27
004836	07/08/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS JUNE	550.81
004837	07/08/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE (6% OF 7,006.42)	420.39
004838	07/08/21	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	FILTER FOR BUS	31.10
				KEY FOR BUS 20	41.81
004839	07/08/21	MORETON & CO	BOISE, ID 83719	COMMERCIAL LIABILITY INSURANCE 2021-22	21,038.00
004840	07/08/21	MUD LAKE OIL	TERRETON, ID 83450	GEAR UP MINI GRANT LUNCH	29.98
004841	07/08/21	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5234	33.75
				SERVICE 5206	102.25
				SERVICE 5197	33.75
				SERVICE 5215	38.75
				INTERNET	1,450.00
				SERVICE 5103	33.75
				SERVICE 5685	48.25
				SERVICE 5500	38.25
004842	07/08/21	NASSP/NHS	BOSTON, MA 02241-7939	NHS MEMBERSHIP DUES 21-22	385.00
004843	07/08/21	OETC	SALEM, OR 97301	MICROSOFT OFFICE LICENSE & SOFTWARE	935.80
004844	07/08/21	PEREZ, ERICA	DUBOIS, ID 83423	PER DIEM FFA TRIP	132.00
004845	07/08/21	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	SIS SUBSCRIPT SSL CERTIFICATE	3,779.86
004846	07/08/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE GARBAGE HS JUNE	220.76
				SERVICE GARBAGE LR MAY	220.76
004847	07/08/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	200 E 5TH S LAWN PUMP	8.40
				426 S OAKLEY	643.48
				43 W 2ND S	1,804.56
				43 W 2ND S DAWN TO DUSK	38.19
				43 W 2ND S DUSK TO DAWN	18.29
				235 W 4TH S SCHOOL HOUSE	12.54
004848	07/08/21	SHENTON, LISA	DUBOIS, ID 83423	REIM FOOD FOR TRAVEL	43.54
004849	07/08/21	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	TEACHER VITAE SUBSCRIPTION 21-22	931.00
				SILVERBACK MILEPOST SUBSCRIPTION	3,900.00
004850	07/08/21	STEWART, MICHELLE	DUBOIS, ID 83423	RE CERTIFICATION	130.00
004851	07/08/21	THIRTYSEVEN4 LLC	MEDINA , OH 44258	ANTIVIRUS LICENSE 21-22	810.00
004852	07/08/21	TYLER TECHNOLOGIES INC.	DALLAS, TX 75320-3556	ARCHIVE FEE 21-22	300.00
004853	07/08/21	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	BRUSH ASSEMBLY	163.10
004854	07/08/21	COGNIA	ATLANTA, GA 30374-6805	RESOURCES FOR ACCREDITATION	1,200.00
004855	07/08/21	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	LISA SHENTON HEALTH	788.80
004856	07/08/21	JONES MEAT & FOOD SERVICE, INC	RIGBY, ID 83442	BEEF PROCESSING	492.20
004857	07/08/21	DALLING, CHEYENNE	DUBOIS, ID 83423	PER DIEM FFA TRIP	132.00
004858	07/08/21	HAGER, KELLY	DUBOIS, ID 83423	MILEAGE FOR SUPPLIES TO LOWES (2X@.5(	108.00
004859	07/08/21	PEREZ, NOE	DUBOIS, ID 83423	BUS TRAININGS PER DIEM (3 DINNERS)	69.00
004860	07/08/21	PEREZ, NOE	DUBOIS, ID 83423	OIL FILTER	33.99
				IDAHO FALLS FOR PARTS MILEAGE	54.00
004868	07/19/21	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADMIN FEE 5 EMPLOYEES	15.00
004869	07/19/21	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE JUNE	10.58
004870	07/19/21	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072021	817.05
				BLUE CROSS BENEFIT - 072021	111.51
				BLUE CROSS BENEFIT - 072021	900.31
				BLUE CROSS BENEFIT - 072021	623.17
				BLUE CROSS BENEFIT - 072021	165.66
				BLUE CROSS BENEFIT - 072021	394.40
				BLUE CROSS BENEFIT - 072021	394.40
				BLUE CROSS BENEFIT - 072021	1,972.00
				BLUE CROSS BENEFIT - 072021	1,564.83
				BLUE CROSS BENEFIT - 072021	4,351.17
				BLUE CROSS BENEFIT - 072021	268.77
				BLUE CROSS BENEFIT - 072021	788.80
				BLUE CROSS FAMILY - 072021	6,184.76
				BLUE CROSS BENEFIT - 072021	394.37
004871	07/19/21	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	FFA Moscow (4 Rooms	938.40
				Bus Training Boise	41.40
				Ewell Education - FFA State Cdes	245.00
				National FFA Organization	109.00
				Riverside Hotel - Business Trainings	238.00
				US Postage - Mail Student Records	8.55
				Lowes - Paint LR	514.80
				Lowes - Fence	40.92
				Lowes - Maintenance Supplies	248.98
				Lowes - Misc. Supplies LR	252.48
				Lowes - Grounds	257.26
				Lowes - Rental School House	216.52
				Lowes - Grounds Planter	47.21
				Lowes - Misc. Supplies	164.07
				Stinker Gas - FFA trip	203.65
004872	07/19/21	DECKER EQUIPMENT	VASSAR, MI 48768-8802	FOAM FABRIC GLIDE SOCKS FOR CHAIRS	90.00
				SHIPPING	14.95

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004873	07/19/21	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	2021 IASA CONFERENCE	290.00
				2021 IASA MEMBERSHIP DUES S OLIPHANT	465.00
004874	07/19/21	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	RENTAL MAIL SYSTEM AUG - OCT	58.35
004875	07/19/21	SAMS CLUB	ATLANTA, GA 30353-0981	MINI GRANT GEAR UP	131.26
004876	07/19/21	SHIFFLETT, SUSIE	DUBOIS, ID 83423	WEBSITE DOMAIN RENEWAL	16.17