(Mo-Yr: 09-2021-09-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004919	09/09/21	2M DATA SYSTEMS	OREM, UT 84057	Phone Support 21-22	600.00
004920	09/09/21	3-D FIRE PROTECTION,INC.	IDAHO FALLS, ID 83405-0845	Fixed Leak on backflow preventer	505.00
004921	09/09/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Dog Leash Sign	43.96
				Filters for Furnance	25.99
				The Four Agreements books	92.32
				Supplies for LR & HS	82.58
				Supplies for LR & HS	185.54
				2- Address Stamps	28.82
				Volleyball Net Antennas	79.99
				Milwaukee 2626-21CP Cordless	195.00
				FFA Shirts	208.49
				No Dogs Allowed on Playground	19.98
004922	09/09/21	AMPLIFY EDUCATION INC	PITTSBURGH, PA 15251-9294	Science Grade 7 Course	275.00
				Science Grade 6 course	250.00
				Science Grade 8 Course	300.00
004923	09/09/21	ARCHITECTURAL BUILDING SUPPLY	DALLAS, TX 75266-4033	Doors for LR (Ordered in May 2021)	5,970.85
				Doors for Shop (Ordered in May 2021)	450.53
004924	09/09/21	AT & T	CAROL STREAM, IL 60197-5094	Long Distance August	18.17
004925	09/09/21	CITY OF DUBOIS	DUBOIS, ID 83423	Service School House	69.78
				Service Shop	83.10
				Service LR	225.80
				Service Football Field	99.01
				Service HS	641.77
004926	09/09/21	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Maintenance Fuel 133.2 gal @3.183	423.97
				Trans Fuel Bus 07 86 gal @ 2.919	251.04
				Trans Fuel Bus 99 27 gal@2.919	78.81
				Trans Fuel car back from Boise 12 gal@3.183	38.20
				Trans Fuel Bus 15 43.9 gal @ 2.919	128.14
004927	09/09/21	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Food for Inservice Training	234.00
				School house Supplies	858.24
				Postage for transferring students	26.30
				Supplies for LR	119.84
				Repairs to school rental home	663.91
				School Rental repairs	1,774.18
				School Rental repairs	218.27
004928	09/09/21	ID BROADLINE	SEATTLE, WA 98124	Paper products	112.32
				Towel Roll Paper Products	19.17
				Groceries	168.39
				Groceries	445.27
				Fruit	251.43
004929	09/09/21	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	Fruit and Vegetables	94.65
				Fruit and Vegetables	182.12
004930	09/09/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers August	550.81
004931	09/09/21	GROVER, JILL	DUBOIS, ID 83423	Delta Math Subscription	95.00
004932	09/09/21	LEARNING WITHOUT TEARS INC.	GAITHERBURG, MD 20878	Printing Power Student addition	140.25
				Cursive Handwriting Student Edition	93.50
004933	09/09/21	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	8/26 -Propane tank fill at Rental House 51.6 g	72.19
				Gas Line to Stove at Rental House	198.23
				8/5 -Propane tank fill at Rental House 162.2 g	226.92
004934	09/09/21	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	Coaches activity cards	330.00
004935	09/09/21	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Emergency hatchets in bus	165.96
				Batteries for busses	239.70
004936	09/09/21	JASON'S AUTOMOTIVE	REXBURG , ID 83440	Driver's Ed car repair	346.10
				Driver's Ed car Inspection	300.00
004937	09/09/21	LOWE'S	ATLANTA, GA 30353-0954	School Rental Repairs	202.00
004938	09/09/21	MARC	COLUMBUS, NE 68602-0927	Shipping	20.65
				Phenolicide Hosp Disinf & Deo 24 cans	262.00
004939	09/09/21	MUD LAKE OIL	TERRETON, ID 83450	Def for the busses	21.48
004940	09/09/21	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Internet	1,450.00
				Service 5234	33.75
				Service 5500	38.75
				Service 5685	48.25
				Service 5215	38.75
				Service 5103	33.75
				Service 5197	33.75
				Service 5206	102.25
004941	09/09/21	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	Internet filtering, firewall	1,250.00
				Transparent Filtering for Chromebooks	200.00
				VPN Home to Schools	200.00
004942	09/09/21	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Total Hours worked 2.75 @ $75.00	206.25
004943	09/09/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Service Garbage HS August	220.76
				Service Garbage LR Augus	220.76
004944	09/09/21	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	Star reading, math, AR renewal	2,255.00
				Star reading, math, AR renewal	2,255.00
004945	09/09/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	43 W 2nd S Dusk to Dawn	18.27
				426 S Oakley Ave	493.19
				43 W 2nd S Dawn to Dusk	38.14
				235 W 4th S School House	13.32
				43 W 2nd S	1,718.93
004946	09/09/21	SOLV BUSINESS SOLUTIONS-SAFEGUARI	CINCINNATI, OH 45264-5623	1000 Business Checks	208.35
004947	09/09/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Bus Training for 4 bus drivers	40.00
004948	09/09/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	Worker's Comp audit premium adjusment 21-22	3,568.00
004949	09/09/21	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	Supplies	16.02
				Groceries	294.37
004950	09/09/21	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	BPIS LR Annual License	350.00
				BPIS HS Annual License	350.00
004951	09/09/21	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Staples for the copiers 2 boxes	112.74
				Shipping	13.95
				Metered Copies Overage	86.75
004952	09/09/21	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	White & Chocolate Milk	125.53
				White & Chocolate Milk	109.92

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004953	09/09/21	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	Lisa Shenton Health	788.05
004954	09/09/21	DALLING, CHEYENNE	DUBOIS, ID 83423	Science Class Supplies	24.10
004955	09/09/21	THE LAWNPRO LLC	SHELLEY, ID 83274	Fertilize school rental house	108.00
004956	09/09/21	HAGER, KELLY	DUBOIS, ID 83423	Mileage for supplies to Lowe's	52.00
004957	09/09/21	Parts Town, LLC	Chicago, IL 60673	Kitchen part for warmers	61.64
004958	09/09/21	Gold Star Foods	Emmett, ID 83617	Groceries	950.09
004959	09/09/21	ROX VOLLEYBALL LLC	ORMOND BEACH, FL 32174	Volleyball Jerseys	691.40
				Volleyball Jerseys	204.00
004960	09/09/21	EDDINS, BAILEY	HAMER, ID 83425	Classroom Supplies for 2nd grade	297.14
004961	09/09/21	Oliphant, Shantelle	Rexburg, ID 83440	Teacher and student supplies	33.67
				Faculty Breakfast	9.46
				Supplies for 4th grade	43.92
				Title Phonics lesson and supplies	66.33
004962	09/09/21	HAWKER, SHEENA	HAMER, ID 83425	Pocket binder tabs	59.88
				Binder tabs and Sheet protectors 4th grade	41.05
				Math Vocabulary cards	129.33
				Math intervention curriculum	180.60
004963	09/09/21	PIANO GALLERY	IDAHO FALLS, ID 83406	2 - Trumpet Repairs	423.00
				4- Saxophone Repairs	725.82
004971	09/20/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Security Camera Power Adapter	21.60
				Multi Tool Blade Kit	49.97
				Pre-Rinse Sprayer Commercial Faucet	39.98
				Clocks	58.36
				Cord for 30 amp	89.99
				Keyboarding books	119.88
				Books for 5th grade	237.69
				Security Camera	269.98
004972	09/20/21	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	Admin fee 5 employees	15.00
004973	09/20/21	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - 092021	788.05
				BLUE CROSS BENEFIT - 092021	1,631.15
				BLUE CROSS BENEFIT - 092021	1,970.13
				BLUE CROSS BENEFIT - 092021	115.96
				BLUE CROSS BENEFIT - 092021	352.57
				BLUE CROSS BENEFIT - 092021	260.19
				BLUE CROSS BENEFIT - 092021	173.34
				BLUE CROSS BENEFIT - 092021	746.69
				BLUE CROSS BENEFIT - 092021	728.95
				BLUE CROSS BENEFIT - 092021	896.00
				BLUE CROSS BENEFIT - 092021	2,660.90
				BLUE CROSS BENEFIT - 092021	107.95
				BLUE CROSS BENEFIT - 092021	839.82
				BLUE CROSS BENEFIT - 092021	220.65
				BLUE CROSS BENEFIT - 092021	204.86
				BLUE CROSS BENEFIT - 092021	394.02
				BLUE CROSS FAMILY - 092021	5,974.82
				BLUE CROSS - 092021	59.10
004974	09/20/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee 6% of $4882.34	292.94
004975	09/20/21	OETC	SALEM, OR 97301	OETC Membership Renewal 21-22	75.00
004976	09/20/21	SAMS CLUB	ATLANTA, GA 30353-0981	Batteries, tissue, and misc supplies	38.96
				Windfresh Laundry detergent	17.47
				Shasta Variety Pack for FFA	15.84
				Copy Paper	778.80
				Copy Paper	519.20
004977	09/20/21	US POSTAL SERVICE	CAROL STREAM, IL 60132-0566	Postage for machine	400.00
004978	09/20/21	EDDINS, BAILEY	HAMER, ID 83425	Classroom supplies	26.93