(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005028	11/11/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Classroom supplies Binders	52.00
				Aprons and thermometers	93.17
				Misc classroom supplies	35.00
				Wirelese Remote w/air mouse control	87.96
				Bar Code Scanner for Food Service	23.79
				Misc classroom supplies	17.44
005029	11/11/21	AMPLIFY EDUCATION INC	PITTSBURGH, PA 15251-9294	Science Spanish support	12.50
005030	11/11/21	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone October	19.37
005031	11/11/21	CITY OF DUBOIS	DUBOIS, ID 83423	Service HS	638.51
				Service Football Field	35.45
				Service LR	208.94
				Service Shop	69.41
005032	11/11/21	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Trans Fuel Bus 20 237.3@2.809	666.58
				Driver's Ed 35.6@3.399	89.57
				Maintenance Fuel 85.1@3.499	297.76
				Trans Fuel Bus 07 114.1@2.809	320.51
				10/20 Food Mtgs 2.8@3.499	9.80
				Trans Fuel Bus 21 71@2.809	199.44
				Trans Fuel Bus 15 112.3@2.809	315.45
005033	11/11/21	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Walmart-donuts, sharpies, bags, water	75.60
				Diaphragm valve for Kitchen sink	42.81
				Parts for doors at LR	16.44
				Webstaurant - Steam table	1,167.00
				Lowes-Parts for camera system	24.80
				Ice Melt	440.00
				License Plates 21 Bus Intl	23.69
				Triple Play Hotel-College Trip	238.68
				Refrigerator, hoses for fridge	1,707.21
				Stove, hose for stove	565.48
				Textbook College Algebra, Acosta, Hawker, Sh	180.00
				Kooskia Mart-C&C Trip 63.20 gal @3.899	246.40
				Thain Chevron- C&C Trip 15 gal @3.659	54.89
				Triple Play Hotel-College Trip	360.00
				Hells Canyon Hotel - College Trip	1,140.00
				Oriental Trading-Red Ribbon week pencil, stick	74.00
				Goldfish for FFA	13.50
				Embroider Officer Shirts	100.00
				Triple Play Hotel-College Trip	238.68
005034	11/11/21	COLLEGE OF EASTERN IDAHO	IDAHO FALLS, ID 83407	Gabriela Hernandez Scholarship #0124370	750.00
005035	11/11/21	DEMCO, INC.	MADISON, WI 53708-8048	Laminate 10X400,12X400,14X400 & Shipping	82.22
005036	11/11/21	ID BROADLINE	SEATTLE, WA 98124	Groceries	468.42
005037	11/11/21	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	Groceries	330.15
				Pears, Mango, Tomatoes, Kiwi, Orange, Grapes	310.20
005038	11/11/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copiers Oct 21	550.81
005039	11/11/21	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	Stove line change to gas	75.00
005040	11/11/21	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	Wrestling fees	55.00
005041	11/11/21	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Belt Fan for bus	37.09
005042	11/11/21	JEFFERSON STAR	IDAHO FALLS, ID 83403	Newspaper Subscription for year	66.35
005043	11/11/21	MUD LAKE OIL	TERRETON, ID 83450	Def for bus 6.7 gal	20.87
				Def for bus 9.7 gal @ 3.099	30.31
				Water and supplies for testing	47.92
005044	11/11/21	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Service 5500	38.75
				Service 5686	48.25
				Internet	1,450.00
				Service 5215	38.75
				Service 5103	33.75
				Service 5197	33.75
				Service 5206	102.25
				Service 5234	33.75
005045	11/11/21	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Commute 104@.25	26.00
				Total Hours Worked 12.25@75.00	918.75
005046	11/11/21	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	Rental Mail System Nov-Jan	53.85
005047	11/11/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Service Garbage LR Oct	242.84
				Service Garbage HS Oct	242.84
005048	11/11/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	43 W 2nd S Dusk to Dawn	18.27
				43 W 2nd S Dawn to Dusk	38.14
				43 W 2nd S	1,629.86
				426 S Oakley Ave	845.24
005049	11/11/21	SOLV BUSINESS SOLUTIONS-SAFEGUARI	CINCINNATI, OH 45264-5623	100 W-2's for 2021	41.50
005050	11/11/21	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	Groceries	762.48
005051	11/11/21	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	10/29 White & Chocolate Milk	94.46
				10/1 White & Chocolate Milk	125.96
				10/8 White & Chocolate Milk	62.33
				10/15 White & Chocolate Milk	157.37
				10/22 White & Chocolate Milk	91.89
005052	11/11/21	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	Lisa Shenton Health	788.05
005053	11/11/21	CES- IDAHO FALLS	SAN FRANCISCO, CA 94139-8855	LED Lights	137.50
				Automatic Light	54.62
005054	11/11/21	DALLING, CHEYENNE	DUBOIS, ID 83423	Materials for Classroom	30.78
005055	11/11/21	Gold Star Foods	Emmett, ID 83617	Groceries	1,916.47
005056	11/11/21	Oliphant, Shantelle	Rexburg, ID 83440	Title I Parent Involvement Folders etc	33.40
				PBIS Behavior Rewards	81.39
005057	11/11/21	AWSI	TUSTIN, CA 92780	S Summers Drug Test	57.75
				R Grover Drug Test	92.25
				C Barg Drug Tes	72.75
				J Grover Drug Test	87.75
005058	11/11/21	REXBURG REHABILITATION	REXBURG , ID 83440	Travel for Testing	100.00
005059	11/11/21	WATERSMITH SPRINKLERS	REXBURG, ID 83440	Sprinkler winterizing	300.00
005060	11/11/21	NORTH UPPER SNAKE RIVER FFA	REXBURG, ID 83440	FFA Membership Dues	26.00
005069	11/18/21	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	Admin fee 5 employees	15.00
005070	11/18/21	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 112021	278.49
				BLUE CROSS BENEFIT - 112021	220.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS FAMILY - 112021	5,845.63
				BLUE CROSS BENEFIT - 112021	153.64
				BLUE CROSS BENEFIT - 112021	394.02
				BLUE CROSS BENEFIT - 112021	115.54
				BLUE CROSS BENEFIT - 112021	2,660.38
				BLUE CROSS BENEFIT - 112021	903.59
				BLUE CROSS BENEFIT - 112021	746.69
				BLUE CROSS BENEFIT - 112021	173.34
				BLUE CROSS FAMILY - 112021	198.70
				BLUE CROSS BENEFIT - 112021	352.57
				BLUE CROSS BENEFIT - 112021	116.01
				BLUE CROSS BENEFIT - 112021	1,970.13
				BLUE CROSS BENEFIT - 112021	1,631.62
				BLUE CROSS BENEFIT - 112021	788.05
005071	11/18/21	LEONARDSON TARRI	DUBOIS, ID 83423	Teacher Mentor for 2nd Grade	5,500.00
005072	11/18/21	SAMS CLUB	ATLANTA, GA 30353-0981	FFA Fundraiser	258.89