(Mo-Yr: 12-2021-12-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000092	12/30/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	ADULT LUNCHES SALES TAX	50.79
005073	12/09/21	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Tools, Ink Cartridge Replacement	246.18
				Items for AR Store	138.88
				Math grid & Misc for SPED	45.66
				6 Filters for Furnance	114.79
				Pickup Parts	223.65
				Ice maker and bags, eye wash station for kitch	498.97
				File Cabinet for Vault	268.99
				Water filters for drinking fountains	190.94
				Projector bulb for library	89.98
				Address Labels	8.98
005074	12/09/21	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Nov 21	22.52
005075	12/09/21	CITY OF DUBOIS	DUBOIS, ID 83423	Service LR	219.29
				Service Shop	72.96
				Service HS	671.98
005076	12/09/21	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Maintenance Fuel 110.6@3.359	371.51
				Bus 21 College trip 38.8@2.966	115.08
				Trans Fuel Bus 21 43.3@2.966	128.43
				Trans Fuel Bus 15 116.8@2.966	346.43
				Trans Fuel Bus 07 59@2.966	174.99
005077	12/09/21	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Ag ED online subscription renewal	175.00
				Michaels - Bobcat Store	10.18
				Bath&Body Works- Bobcat Store	54.00
				Lowes-Faucet for Kindergarten room	109.00
005078	12/09/21	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	HS Services Lunch	360.00
				LR Service Lunch	30.00
				JH Services Lunch	360.00
005079	12/09/21	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	License Renewal Food Service	400.00
005080	12/09/21	ID BROADLINE	SEATTLE, WA 98124	11/3 Groceries for Lunch	248.92
				11/10 Groceries for Lunch	481.41
005081	12/09/21	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	11/8 Fruit & Vegetables	209.19
				11/1 Groceries	191.65
				11/15 Fruit & Vegetables	130.00
005082	12/09/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 3 Copies Dec 21	550.81
005083	12/09/21	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	Annual Sub ID Empl Website	50.00
005084	12/09/21	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Mirror head assy dual for bus	191.27
005085	12/09/21	JEFFERSON STAR	IDAHO FALLS, ID 83403	Publish Rev & Expend Summary	190.90
005086	12/09/21	MUD LAKE OIL	TERRETON, ID 83450	Stuffing Mix	15.95
				Supplies for Science Experiment	6.99
005087	12/09/21	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Service 5500	38.75
				Service 5686	48.25
				Internet	1,450.00
				Service 5234	33.75
				Service 5215	38.75
				Service 5103	33.75
				Service 5197	33.75
				Service 5206	102.25
005088	12/09/21	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Total Hours Worked 12.75@$75	956.25
				Commute 104@.25	26.00
005089	12/09/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Service Garbage HS Nov	242.84
				Service Garbage LR Nov	242.84
005090	12/09/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	43 W 2nd S Dusk to Dawn	18.27
				426 S Oakley	811.87
				43 W 2nd S	1,534.64
				43 W 2nd S Dawn to Dusk	38.14
005091	12/09/21	POINT S	TERRETON, ID 83450	Service & Repair 4 wheeler	731.32
005092	12/09/21	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	copy overage	35.04
005093	12/09/21	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Carpet Cleaner w/Hard Wood Floor Tool	4,318.98
005094	12/09/21	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	11/29 White & Chocolate Milk	224.80
				11/12 White & Chocolate Milk	132.47
				11/5 White & Chocolate Milk	103.72
				11/19 White & Chocolate Milk	32.08
005095	12/09/21	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	Lisa Shenton Health	788.05
005096	12/09/21	HAGER, DAN	DUBOIS, ID 83423	July-December Cell Phone Reimbursement	180.00
005097	12/09/21	DALLING, CHEYENNE	DUBOIS, ID 83423	Supplies for Science Class	26.89
				Supplies for Floral Class	7.94
005098	12/09/21	REXBURG REHABILITATION	REXBURG , ID 83440	Testing and Travel	133.00
005107	12/16/21	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	Admin Fee 4 employees	15.00
005108	12/16/21	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 122021	788.05
				BLUE CROSS BENEFIT - 122021	220.65
				BLUE CROSS BENEFIT - 122021	530.06
				BLUE CROSS BENEFIT - 122021	805.65
				BLUE CROSS FAMILY - 122021	6,054.00
				BLUE CROSS BENEFIT - 122021	288.14
				BLUE CROSS BENEFIT - 122021	330.61
				BLUE CROSS BENEFIT - 122021	111.21
				BLUE CROSS BENEFIT - 122021	1,970.13
				BLUE CROSS BENEFIT - 122021	1,635.11
				BLUE CROSS BENEFIT - 122021	173.34
				BLUE CROSS BENEFIT - 122021	893.93
				BLUE CROSS BENEFIT - 122021	760.18
				BLUE CROSS - 122021	13.63
				BLUE CROSS BENEFIT - 122021	2,656.53
				BLUE CROSS BENEFIT - 122021	105.88
005109	12/16/21	SAMS CLUB	ATLANTA, GA 30353-0981	Fruit for School Lunch	139.14
				Source of Strength Training Lunch	22.50
				Source of Strength Training Lunch	59.28
				pens, post its, rubberbands, markers	56.04
				Groceries	25.14
				Groceries	32.46
				Dressing	3.88
				Flowers for Floral Arrangements	276.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Supplies for Bobcat Store	70.01
				Supplies for counseling	16.34
				Supplies for Bobcat Store	174.82
005110	12/16/21	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	11/3 Groceries	1,150.43
				11/10 Groceries	299.00
005111	12/16/21	2ND GEAR	COSTA MESA, CA 92626	TT-6519RS Newline, interactive display	1,778.00
				Mobile Support Stand	398.00
005112	12/27/21	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	11/10 Food Mtg 4@3.359	13.44
				Transportation to Wrestling 9.3@3.359	31.23