CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000000	10/12/20	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	ADULT LUNCHES 12/12-01/22-01/29	12.00
000040	10/08/20	WILD HARE CAFE, INC.	DUBOIS, ID 83423	TEACHER IN SERVICE	172.25
000041	10/07/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	LIGHT BULBS, EXTENSION CORDS	131.68
				WINDSHIELD WIPERS	15.99
000042	10/19/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	FIRST AID BLOODBORNE CLEAN UP KIT	109.84
000043	10/19/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	ACCORDIAN ORGANIZER	36.34
000044	10/20/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	AVERY TAB DIVIDERS IDEA	16.76
				AVERY TAB DIVIDERS	8.37
000045	10/20/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	FILE FOLDERS 200 PER BOX	26.99
000047	10/26/20	MICHAELS	,	MORP SHIRT (REIMBURSED TO GEN)	49.95
000048	10/27/20	HOBBY LOBBY	,	MORP SHIRTS WEARABLE ART (REIM)	55.20
				RED RIBBON ELEMENTARY	10.77
000049	10/27/20	HOBBY LOBBY	,	WEARABLE ART MORP (REIM)	17.94
000050	10/27/20	ZURCHERS	IDAHO FALLS, ID 83401	RED RIBBON WEEK	25.19
000051	10/27/20	WALMART	,	RED RIBBON WEEK	9.12
000052	11/10/20	FIFTY FLOWERS	,	FLOWER PACK (HORT CLASS)	349.99
000053	10/27/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	AIR FILTER 20X25x1, 16X25X1	332.92
				AUTOMATIC TOILET, TOUCHLESS FAUCET	229.48
000059	11/25/20	BUTTE COUNTY COURTHOUSE	ARCO , ID 83213	CREDIT CARD FEE	2.07
				FEES FOR FILING SMALL CLAIMS P GORDON	69.00
000061	12/16/20	COLLEGE OF EASTERN IDAHO	IDAHO FALLS, ID 83407	ACCUPLACER TEST 6 STUDENTS	60.00
000062	12/16/20	POST OFFICE	,	POSTAGE MAIL GIFT T DOW HOLDEN	9.90
000066	12/16/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	TECHNOLOGY CARES WIRELESS SYS	349.95
000067	12/16/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	TECHNOLOGY CARES PRINTER CAMERA	699.97
000068	12/16/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	TECHNOLOGY CARES MICROPHONE	343.00
000069	12/15/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	TECHNOLOGY CARES CHARGING TABLE	1,499.94
000072	11/19/20	Apple.com	,	unwarranted charge (refund later)	9.99
000074	12/02/20	FIFTY FLOWERS	,	FLORAL ARRANGEMENTS FOR DEC	169.98
000075	12/30/20	Apple.com	,	UNWARRANTED CHARGE REFUND LATER	9.99
001242	10/12/20	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	FRUITS & VEGETABLES	273.52
				LANDMASTER 2-4-D/ROUNDUP	100.00
				FRUITS & VEGETABLES	331.19
001243	10/12/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	583.93
				GROCERIES	68.56
				GROCERIES	789.48
001244	10/12/20	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	MILK WHITE & CHOCOLATE	95.72
001245	10/12/20	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	MILK WHITE & CHOCOLATE	47.86
				MILK WHITE & CHOCOLATE	47.86
				MILK WHITE & CHOCOLATE	223.64
001246	10/12/20	FURNISS, JANITZI	DUBOIS, ID 83423	Rigby Pickup	48.00
004324	10/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 102020	19.21
				BLUE CROSS BENEFIT - 102020	792.75
				BLUE CROSS BENEFIT - 102020	391.15
				BLUE CROSS BENEFIT - 102020	788.80
				BLUE CROSS BENEFIT - 102020	394.40
				BLUE CROSS BENEFIT - 102020	348.50
				BLUE CROSS - 102020	348.43
				BLUE CROSS INSURANCE - 102020	1,577.60
				BLUE CROSS BENEFIT - 102020	6,974.91
				BLUE CROSS BENEFIT - 102020	3,924.79
				BLUE CROSS BENEFIT - 102020	2,022.27
				BLUE CROSS BENEFIT - 102020	374.70
				BLUE CROSS INSURANCE - 102020	170.74
				BLUE CROSS BENEFIT - 102020	641.01
				BLUE CROSS BENEFIT - 102020	909.14
004325	10/19/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INS. - 102020	7.25
				RELIANCE LIFE INSUR. - 102020	36.25
				RELIANCE LIFE INSUR. - 102020	6.89
				RELIANCE LIFE INSUR. - 102020	3.14
				RELIANCE LIFE INSUR. - 102020	26.28
				RELIANCE LIFE INS - 102020	14.50
				RELIANCE LIFE INS - 102020	29.00
				LIFE INS - 102020	101.50
				RELIANCE LIFE INSUR. - 102020	0.35
				RELIANCE LIFE INSUR. - 102020	7.19
				RELIANCE LIFE INSUR. - 102020	77.95
				RELIANCE LIFE INSUR. - 102020	14.50
004326	10/20/20	AFFORDABLE PORTABLE STORAGE	IDAHO FALLS, ID 83401	STORAGE BIN FOR COVID	4,000.00
004326	10/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS DEPENDENTS	5,300.05
004327	10/20/20	OSWALD	IDAHO FALLS, ID 83402	TUNE UP ON 09 PONTIAC G6	243.66
004334	10/12/20	3-D FIRE PROTECTION,INC.	IDAHO FALLS, ID 83405-0845	ANNUAL FIRE SPRINKLER INSPECTION	257.00
004335	10/12/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	AIDA 30/50 AMP VOLT	67.45
				INKTOPIA INK CARTRIDGE	113.46
				TEACHER EXPRESS CD ROM	22.49
				CAREERS IN HEALTH	40.50
004336	10/12/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	EMAILS, PUBLIC RECORD	437.00
004337	10/12/20	AT & T	CAROL STREAM, IL 60197-5094	SEPTEMTER LONG DISTANCE	51.45
004338	10/12/20	BLACKBOARD INC	PITTSBURGH, PA 15251-0154	WEBSITE RENEWAL	1,648.00
004339	10/12/20	CITY OF DUBOIS	DUBOIS, ID 83423	FOOTBALL FIELD	103.99
				CLARK HS WATER/SEWER	639.39
				LINDY ROSS WATER/SEWER	223.40
				SHOP WATER/SEWER	80.89
				235 W 4TH S	69.62
004340	10/12/20	EXPRESS CHEMICAL SERVICE	IDAHO FALLS, ID 83401	FIX DISHWASHER	214.00
004341	10/12/20	ID BROADLINE	SEATTLE, WA 98124	FOOD	645.69
				DEGREASER, SPOONS, MISC	176.04
004342	10/12/20	WIPFLi LLP	MILWAUKEE, WI 53201-3160	PROGRESS BILL #4 AUDIT SERVICE	1,000.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004343	10/12/20	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	PAPER PRODUCTS	94.60
004344	10/12/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	537.31
004345	10/12/20	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	PROPANE OVER BID	853.59
				PROPANE OVER BID	408.52
				PROPANE OVER BID	399.82
004346	10/12/20	IDAHO DIGITAL LEARNING	BOISE, ID 83707	HEALTH CLASS (4)	60.00
				FUNDAMENTALS OF HEALTH (2)	30.00
				DIGITAL PHOTOGRAPHY (2)	150.00
				LIFETIME FITNESS	15.00
				ALGEBRA I (1)	15.00
004347	10/12/20	LOWE'S	ATLANTA, GA 30353-0954	MAINTENANCE SUPPLIES- COVID	701.32
004348	10/12/20	MUD LAKE OIL	TERRETON, ID 83450	PIZZA 9/30	23.98
				PIZZA WATER COOKIES 9/30	68.15
004349	10/12/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	CCHS 5500	30.75
				INTERNET	1,485.75
				CCHS FAX 5234	30.75
				LR 5206	69.00
				LUNCHROOM 5197	30.25
				LR FAX 5103	30.75
				CCHS 5215	35.75
				LR 5685	45.25
004350	10/12/20	OETC	SALEM, OR 97301	EPSON PROJECTOR	1,638.73
				CHROME EDUCATION UPGRADE	857.50
				EPSON WALL MOUNT PROJECTOR	106.09
004351	10/12/20	PC PLUS	IDAHO FALLS, ID 83401	CYBER POWER 1500 VA INT LCD.	37.76
				IT SERVICES - PERRY	243.75
				CYBER POWER 1500 VA INT LCD UPS	139.19
				MSI GEFORCE GT 710	59.95
				90 WATT OUTTAG UNIVERSAL ADAPTER	53.98
				DISPLAYPROT M TO HDMI F	19.95
				DP TO DVI D DUAL INK ADAPTER	16.86
004352	10/12/20	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	COMMUTE 104 MILES	26.00
				TOTAL HOURS 10 @$75.00	750.00
004353	10/12/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	GARBAGE AT LR	218.57
				GARBAGE AT HS	218.57
004354	10/12/20	REALLY GOOD STUFF, LLC	SHELTON, CT 06484-1110	NON MAGNETIC BOARD	75.49
004355	10/12/20	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	STAR READING RENEWAL	495.00
				ACCELERATED READER RENEWAL	715.00
				PLATFORM RENEWAL	750.00
				STAR MATH RENEWAL	495.00
004356	10/12/20	RON S TIRE	TERRETON, ID 83450	POLARIS ATV LABOR & PARTS	434.89
				2001 DODGE PU 130966 TIRES	783.52
				TRADE IN LAWN & CUB FOR POLARIS	532.00
004357	10/12/20	ULINE	CHICAGO, IL 60680-1741	2- EYEWASH STATION-COVID	188.62
004358	10/12/20	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	68.35
				METER OVER	35.23
004359	10/12/20	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	LISA SHENTON HEALTH	788.80
004360	10/12/20	GLC PRODUCTS INC.	TWIN FALLS, ID 83423	FACESHIELD CLEAR FOAM BAND COVID	314.84
004361	10/12/20	EXPLORELEARNING	BOSTON, MA 022944615	REFLUX SITE LICENSE- BLG	891.72
004362	10/12/20	ISTATION	DALLAS, TX 753814409	READING - BLG	2,389.65
				MATH - BLG	1,597.55
004363	10/12/20	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	SANDWICH SADDLE PACK BAGS	48.84
004364	10/12/20	WIPFLi LLP	MILWAUKEE, WI 53201-3160	PATTI BINGHAM 8 DAYS $250 A DAY	2,000.00
004365	10/12/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	SIS HOSTING SSL CERTIFICATE	445.58
				SIS SUBSCRIPTION	2,236.00
				SIS HOSTING	918.00
004366	10/12/20	PEREZ, ERICA	DUBOIS, ID 83423	Mileage for bus battery	25.00
				Mileage for school supplies	25.00
				Mileage for school supplies	25.00
				Mileage for school supplies	25.00
004367	10/14/20	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	MAINTENANCE 77.8 GAL@1.504	117.01
				TRANSPORTATION 314.5 GAL@1.673	526.16
004368	10/14/20	MARC	COLUMBUS, NE 68602-0927	QUATRACIDE 05 & CLOTHS COVID	712.92
004369	10/14/20	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	LR STAR READING RENEWAL	495.00
				LR ACCELERATED READER	715.00
				LR START MATH RENEWAL	495.00
				LR PLATFORM RENEWAL	750.00
004370	10/14/20	TAYLOR, DEE ANNE	DUBOIS, ID 83423	HEALTH CAREER BK FOR D FIGUEROA	33.47
				MEDICAL TERM BOOK FOR J RUIZ	62.74
				ALT AUTHORIZATION TO SDE	100.00
				BINDERS & NOTE CARDS MATH	14.25
				MATH CD ROM SET	8.09
004371	10/14/20	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	BPIS HS ANNUAL LICENSE	350.00
				BPIS LR ANNUAL LICENSE	350.00
004372	10/14/20	PEST CONTROL SERVICE, INC.	IDAHO FALLS, ID 83402	SPRAY BLDG FOR INSECTS	510.00
004382	10/28/20	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	LUNCH DUTY M STEWART	40.00
				LUNCH DUTY R GOMEZ	12.00
				LUNCH DUTY S HAWKER	48.00
				LUNCH DUTY H MARAIST	4.00
				LUNCH DUTY S LEWIS	32.00
				LUNCH DUTY S LOCASCIO	4.00
				LUNCH DUTY E PEREZ	36.00
				LUNCH DUTY M RICKS	4.00
				LUNCH DUTY M PINEDA	4.00
				LUNCH DUTY A MICKELSEN	20.00
				LUNCH DUTY L LUTHY	70.00
				LUNCH DUTY B ADAMS	8.00
				LUNCH DUTY J GROVER	4.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LUNCH DUTY N ESTRADA	16.00
004383	11/02/20	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADMIN FEE 5 EMPLOYEES	30.00
004385	11/09/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	DRILL BIT SET	121.50
				CONTIGO WATER BOTTLES	1,075.70
				RED SUN PART WASHER	159.99
				LAPPING GRINDING TOOL KIT	9.99
				TEMPCO DETERGENT CLEANER	99.99
				LAPPING COMPOUND	20.46
				LATEX GLOVES	24.99
				HOSE FAUCET TIMER	55.20
				COUNTERSINK DRILL BIT	17.98
				VALVE SPRING COMPRESSOR	21.99
				HP 952 XL TONER	46.89
				HP 952 XL COLOR TONER	124.49
				HP 952 XL TONER	46.89
				HP 952 XL COLOR TONER	124.49
				SAMSUNG LASTER TONER (2)	89.56
				ABRASIVES FOR SANDING MACH	40.00
				PLANER BLADES KNIVES	348.95
004386	11/09/20	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE OCTOBER	56.93
004387	11/09/20	ATCO INTERNATIONAL INC.	MARIETTA, GA 30060-2999	ICE-GO 12 AEROSOL CANS	112.00
004388	11/09/20	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE WATER SEWER LR	209.20
				WATER SEWER FOOTBALL FIELD	5.10
				WATER/SEWERE HS	639.63
				SERVICE SHOP	71.09
				WATER SEWER SCHOOL HOUSE	69.67
004389	11/09/20	CLARK COUNTY	DUBOIS, ID 83423	GAS DRIVERS ED 11.5 GAL @1.566	18.01
				GAS MAINTENANCE 80.4 GAL @ 1.566	125.90
				DIESEL 311.8 GAL@1.525	475.50
004390	11/09/20	CLARK , LORRI	DUBOIS, ID 83423	SPELLING CITY MEMBERSHIP	69.95
004391	11/09/20	ID BROADLINE	SEATTLE, WA 98124	PAN COATING	24.86
				JUICES, CAKE MIXES, ETC	307.47
004392	11/09/20	WIPFLi LLP	MILWAUKEE, WI 53201-3160	FINAL AUDIT BILL	4,000.00
				OUT OF POCKET EXPENSE	57.50
004393	11/09/20	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	FRESH FOOD	40.75
				FFVG	84.00
				FRESH FOOD	228.40
				FRESH FOOD	73.20
				FRESH FOOD	95.51
				FRESH VEGGIES	80.03
004394	11/09/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS NOVEMBER	537.31
004395	11/09/20	GROVER, JILL	DUBOIS, ID 83423	GEAR UP STEM MEDIA CLASS	52.31
				BBall Coaches mtg Idaho Falls	55.00
				GEAR UP WEEK INCENTIVES	19.98
004396	11/09/20	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	PARTS & FITTINGS	458.00
004397	11/09/20	LOCASCIO, SHERRY	,	MISC CLASSROOM BOOKS	33.59
				HARRY POTTER CLASSROOM BOOK	7.79
				I SURVIVED 911 CLASSROOM BOOK	4.99
				HARRY POTTER CLASSROOM BOOK	6.59
004398	11/09/20	GOMEZ, ROSA	DUBOIS, ID 83423	***VOID***	0.00
004399	11/09/20	LOWE'S	ATLANTA, GA 30353-0954	SCHOOL HOUSING	12.84
				MISC SUPPLIES FOR BLDG	197.85
				RING DOORBELL	133.00
				MISC SUPPLIES FOR BLDG lr	70.78
004400	11/09/20	MUD LAKE OIL	TERRETON, ID 83450	MILK	15.16
				DIESEL FUEL TREATMENT	44.95
				MILK	7.38
004401	11/09/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5234 FAX HS	30.75
				SERVICE 5206	99.25
				INTERNET	1,450.00
				SERVICE 5197	30.75
				SERVICE 5685	45.25
				SERVICE 5500	35.75
				SERVICE 5215	35.75
				SERVICE LR FAX 5103	30.75
004402	11/09/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	208.48
				PEACH FRUIT CUP, STRAWBERRY CREAM C	53.33
				GROCERIES	406.58
004403	11/09/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD FOR LUNCH	25.20
				FOOD FOR LUNCH	1,395.68
				FOOD	1,338.31
004404	11/09/20	OETC	SALEM, OR 97301	MEMBERSHIP K12	75.00
004405	11/09/20	O'REILLY	SPRINGFIELD, MO 65801-9464	HDLT RESTORE	23.99
				WIPER NOZZLE	17.18
				GALMOTOROIL	103.96
				GAL ANTIFREZ	39.96
004406	11/09/20	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	COMMUTE 104@.25	26.00
				TOTAL HOURS WORKED 11.5@75.00	862.50
004407	11/09/20	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	RENTAL MAIL SYSTEM 11-20- 01-21	53.85
004408	11/09/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	GARBAGE DISPOSAL LR OCTOBER	218.57
				GARBAGE DISPOSAL HS OCTOBER	218.57
004409	11/09/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	426 S OAKLEY AVE	804.49
				200 E 5TH S	17.82
				235 W 4TH S SCHOOL HOUSE	6.64
				43 W 2ND S DUSK TO MIDNIGHT	18.18
				43 W 2ND S DUSK TO DAWN	38.00
				43 W 2ND S	1,868.21

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004410	11/09/20	RON S TIRE	TERRETON, ID 83450	OIL CHANGE, TIRES 98 TOYO 01 PONTIAC	715.33
				LAWN MOWER BLADE	59.97
				POLARIS NEW BATTERY	116.68
004411	11/09/20	RUSH'S KITCHEN SUPPLY	IDAHO FALLS, ID 83402	KITCHEN SUPPLIES	99.09
004412	11/09/20	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	GROCERIES	458.99
				FACE MASKS	49.98
				GROCERIES	233.95
004413	11/09/20	ULINE	CHICAGO, IL 60680-1741	STORAGE RACK	1,216.11
004414	11/09/20	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	MILK	182.64
				MILK	76.18
				MILK	213.04
				MILK	136.98
				MILK	76.18
004415	11/09/20	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	LISA SHENTON HEALTH	788.80
004416	11/09/20	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	ZIP LOC BAGS	106.44
				NAPKINS	127.50
004417	11/09/20	PEST CONTROL SERVICE, INC.	IDAHO FALLS, ID 83402	CARPENTER ANT TREATMENT IN BLDG	1,100.00
004418	11/09/20	WILDING, PHILLINE	IDAHO FALLS, ID 83402	BATTERY FOR BRONCO	109.84
				BOOMLIFT FOR MAINTENANCE	229.50
004419	11/18/20	SAMS CLUB	ATLANTA, GA 30353-0981	LETTUCE CUCUMBERS CHIPS	30.80
				OLIVES B POWDER NOODLES M&M	53.66
004420	11/18/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	MISC GROCERIES	246.47
004433	11/18/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	AUTOMATIC TOILET FLUSHER FAUCET	3,821.24
				LABEL REPLACEMENT TAPE	18.49
				WIFI RANGE EXTENDER	42.99
				VASES FOR HORTICULTURE	47.02
				STEEL SHELF PLASTIC BIN	358.38
004434	11/18/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 112020	252.73
				FAMILY BLUE CROSS - 112020	5,235.63
				SP DIST BLUE CROSS - 112020	4,471.96
				BLUE CROSS - 112020	294.05
				BLUE CROSS BENEFIT - 112020	294.11
				BLUE CROSS BENEFIT - 112020	303.38
				BLUE CROSS BENEFIT - 112020	498.71
				BLUE CROSS BENEFIT - 112020	288.15
				BLUE CROSS BENEFIT - 112020	617.78
				BLUE CROSS BENEFIT - 112020	27.45
				BLUE CROSS - 112020	3,442.60
				BLUE CROSS BENEFIT - 112020	725.43
				BLUE CROSS BENEFIT - 112020	430.39
				BLUE CROSS INSURANCE - 112020	132.07
				BLUE CROSS BENEFIT - 112020	86.08
				BLUE CROSS INSURANCE - 112020	1,198.21
				BLUE CROSS INS - 112020	1,379.67
004435	11/18/20	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	LUNCH DUTY - M STEWART	64.00
				LUNCH DUTY - M RICKS	4.00
				LUNCH DUTY - E PEREZ	48.00
				LUNCH DUTY - H MARIAST	4.00
				LUNCH DUTY - K SEARS	4.00
				LUNCH DUTY - S LEWIS	60.00
				LUNCH DUTY - A RODRIGUEZ	32.00
				LUNCH DUTY - L LUTHY	64.00
				LUNCH DUTY - S HAWKER	48.00
				LUNCH DUTY - M SMITH	4.00
004436	11/18/20	DECKER EQUIPMENT	VASSAR, MI 48768-8802	RETURN CHAIRS SHIP FEE RESTOCK	170.60
004437	11/18/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 112020	9.17
				RELIANCE LIFE - 112020	74.98
				LIFE INSURANCE - 112020	67.73
				RELIANCE LIFE INS - 112020	22.03
				RELIANCE LIFE INSUR. - 112020	25.43
				RELIANCE LIFE INSUR. - 112020	1.58
				RELIANCE LIFE INSUR. - 112020	4.65
				RELIANCE LIFE INSUR. - 112020	2.43
				RELIANCE LIFE INSUR. - 112020	20.98
				RELIANCE LIFE INSUR. - 112020	11.71
				RELIANCE LIFE INSUR. - 112020	0.50
				RELIANCE LIFE INSUR. - 112020	5.30
				RELIANCE LIFE INS. - 112020	5.58
				SP DIST NON CERT RELI - 112020	72.73
004438	11/18/20	SAMS CLUB	ATLANTA, GA 30353-0981	IBUPROFEN, BAND AIDS	20.96
004439	11/18/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	MISC SUPPLIES	169.30
				MISC ELEMENTARY SUPPLIES	74.98
				MISC ELEMENTARY SUPPLIES	281.28
004440	11/18/20	STEWART, RUSTY	DUBOIS, ID 83423	MAT - DROPS IN THE BUCKET	26.00
				GOOGLE CLASSROOM, ETC	53.14
004441	11/18/20	BUTTE COUNTY COURTHOUSE	ARCO , ID 83213	** VOID **	0.00
004442	11/19/20	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADMIN FEE 5 EMPLOYEES	15.00
004443	12/09/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	FLUSH AUTOMATIC KIT	2,022.60
				TOUCHLESS FAUCETS	531.92
				CONTRUCTION PAPER & STAPLER	20.22
				MASON JARS	27.99
				RESTAURANT KITCHEN FAUCET	178.00
				DOOR WEDGES	34.92
				STEEL SHELVING PLASTIC BIN	16.62
				ALLERGEN ODOR ELIMINATOR FILTER	35.90
				FURNACE FILTER	47.48
				CONTIGO WATER BOTTLES	88.02
				TOUCHLESS SINK (6)	539.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WALL CLOCKS (4)	119.68
				AEROSTAR FILTERS	244.38
				SPUD & COUPLING	44.64
				STANDARD SPUD 2.25X1.25 (2)	38.59
				GLOVEWORKS	29.99
				CLOSET AQUAFLUSH (2)	35.20
				TOUCHLESS VANITY VESSEL 4 HOLE (6)	47.94
004444	12/09/20	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE NOVEMBER	51.47
004445	12/09/20	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE WATER/SEWER SCHOOL HOUSE	69.69
				SERVICE WATER SEWER	208.60
				SERVICE WATER FOOTBALL	5.10CR
				SERVICE WATER/SEWER HS	639.38
				SERVICE SHOP	69.55
004446	12/09/20	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	TRANSPORTATION 113.78@1.720 15 BUS	195.57
				MAINTENANCE FUEL 49.8@1.601	79.73
				TRANSPORTATION 121.2@1.720 99 BUS	208.46
				TRANSPORTATION 138.2@1.720 20 BUS	237.70
				DRIVERS ED FUEL 10.4@1.601	16.65
004447	12/09/20	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	HS SERVICES	372.00
				LR SERVICES	30.00
				MS SERVICES	372.00
004448	12/09/20	DEMCO, INC.	MADISON, WI 53708-8048	SHIPPING	9.95
				LABEL PROTECTORS	45.93
004449	12/09/20	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	LICENSE RENEWAL	320.00
004450	12/09/20	DOUBLE T COMPANY LLC	TERRETON, ID 83450	WIRE PROPANE VAPORIZOR	2,500.00
004451	12/09/20	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	CHRISTMAS OF CHEMISTRY	157.30
004452	12/09/20	ID BROADLINE	SEATTLE, WA 98124	GROCERIES	106.72
004453	12/09/20	WIPFLi LLP	MILWAUKEE, WI 53201-3160	OUT OF POCKET EXPENSE	69.50
				BANK REC TRAINING & TRAVEL	980.00
004454	12/09/20	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	TRAYS & BOXES	62.42
004455	12/09/20	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	GROCERIES	250.18
				GROCERIES	138.95
				GROCERIES	160.30
004456	12/09/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS DECEMBER	537.31
004457	12/09/20	GROVER, JILL	DUBOIS, ID 83423	SERVICE PROJECT JOANN'S	313.66
004458	12/09/20	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	PROPANE HS	5,887.19
				PROPANE LR	1,657.44
				SERVICE CALL	75.00
004459	12/09/20	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	NOZZLE W/S WIPER	9.49
				WINTERFRONT BLADE, 4 SETS	64.88
				LIGHT MARKER RED, AMBER	59.19
004460	12/09/20	JEFFERSON STAR	IDAHO FALLS, ID 83403	PROPANE BIDS LEGAL	105.98
004461	12/09/20	GOMEZ, ROSA	DUBOIS, ID 83423	IN LIEU OF 360 MILES 12 DAY (.50 MILE)	180.00
				IN LIEU OF 30 MILES 2 DAYS (.50 MILE)	15.00
004462	12/09/20	LOWE'S	ATLANTA, GA 30353-0954	MAINTENANCE GROUND CONTAINERS	280.27
				MISC SUPPLIES LR	44.84
				MISC SUPPLIES HS	62.15
				MAINTENANCE SHOP	21.65
				21ST CENTURY MAINTENANCE GROUND	56.60
004463	12/09/20	MUD LAKE TELEPHONE	DUBOIS, ID 83423	INTERNET	1,450.00
				SERVICE 5685	45.25
				SERVICE 5500	35.75
				SERVICE 5234 FAX HS	30.75
				SERVICE 5206	99.25
				SERVICE 5197	30.75
				SERVICE LR FAX 5103	30.75
				SERVICE 5215	35.75
004464	12/09/20	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	LIDS AND CUPS	47.78
				GROCERIES	90.62
004465	12/09/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	COMMODITIES	82.32
				MIXED FRUIT CUP	99.96
				GROCERIES	935.63
004466	12/09/20	O'REILLY	SPRINGFIELD, MO 65801-9464	MINI BULB	10.44
				12V TESTER	5.99
004467	12/09/20	PC PLUS	IDAHO FALLS, ID 83401	UPDATE HARDWARE CLASSROOM ROUTER	581.25
004468	12/09/20	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	TOTAL HOURS WORKED 10.25@75.00	768.75
				COMMUTE 104@.25	26.00
004469	12/09/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE GARBAGE LR NOVEMBER	218.57
				SERVICE GARBAGE HS NOVEMBER	218.57
004470	12/09/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	200 E 5TH S LAWN PUMP	18.00
				426 S OAKLEY AVE	977.85
				235 W 4TH S SCHOOL HOUSE	20.69
				43 W 2ND S DUSK TO MIDNIGHT	18.36
				43 W 2ND S DUSK TO DAWN	38.38
				43 W 2ND S	1,885.74
004471	12/09/20	STEWART, MICHELLE	DUBOIS, ID 83423	GIFT CARDS FOR TALENT SHOW	190.00
				MUSIC REPAIRS & SUPPLIES	134.40
				MISC MUSIC	203.25
				NHS MEMBERSHIP PINS & MEDALLIONS	139.60
004472	12/09/20	SYSCO FOOD SERVICES	BOISE, ID 83717-0007	GLOVES	70.46
				GROCERIES	431.86
004473	12/09/20	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	HAIR NET	68.45
				TRASH LINERS	103.52
				SANITIZING WIPES	420.00
				WAXIE 30 DAY TIME METERED	47.50
004474	12/09/20	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	2 PCS FLAT STRAP METAL	116.87
004475	12/09/20	Meadow Gold Dairy of Boise	Atlanta, GA 30374-6496	WHITE & CHOC MILK	144.06
				WHITE & CHOC MILK	191.76

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WHITE & CHOC MILK	159.84
				WHITE & CHOC MILK	63.84
				LISA SHENTON HEALTH	788.80
004476	12/09/20	MUD LAKE TELEPHONE - HEALTH	DUBOIS, ID 83423	** VOID **	0.00
004477	12/09/20	BUTTE COUNTY COURTHOUSE	ARCO , ID 83213	SHERIFF FEE TO DELIVER SMALL CLAIMS P	55.00
004478	12/10/20	BUTTE COUNTY SHERIFF'S OFFICE	ARCO, ID 83213	IN LIEU OF 360 MILES 12 DAYS	180.00
004479	11/09/20	GOMEZ, ROSA	DUBOIS, ID 83423	IN LIEU OF 30 MILES 1 DAY	15.00
				IN LIEU OF 15 MILES 2 DAYS	15.00
004480	12/14/20	DECKER EQUIPMENT	VASSAR, MI 48768-8802	SHIPPING & HANDLING	259.60
				2-MAGNA MARKERBOARDS	570.90
004481	12/14/20	JOHNSON, JOLENE	DUBOIS, ID	INK CARTRIDGES	121.97
				TEACHER PAY TEACHER	92.45
004482	12/14/20	LOCASCIO, SHERRY	,	PRINTER & INK DURING COVID	87.30
004483	12/14/20	MARC	COLUMBUS, NE 68602-0927	PHENOLICID HOSP DISINFECT	363.00
				FREIGHT	29.94
004484	12/14/20	SAMS CLUB	ATLANTA, GA 30353-0981	SEASONINGS, CHICKEN BROTH	29.42
004485	12/14/20	SMITH, MELISSA	LIMA , MT 59739	TEACHER PAY TEACHER REIM	403.40
004486	12/14/20	STEWART, MICHELLE	DUBOIS, ID 83423	WIRELESS MICS & SPEAKER	59.97
				WEVIDEO 1 YEAR SUB VIRTUAL PERF	95.88
004487	12/14/20	WARD, GINGER	DUBOIS, ID 83423	TEACHERS PAY TEACHERS	323.98
				GOOGLE CLASSROOM	112.78
004488	12/14/20	MICKELSEN, AMY	DUBOIS, ID 83423	INK PURCHASED DURING COVID	69.45
004489	12/14/20	DOUBLE T COMPANY LLC	TERRETON, ID 83450	EMERGENCY DISCONNECT, ROCKS TRENCH	1,575.00
004499	12/18/20	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADMIN FEE 5 EMPLOYEES	15.00
004500	12/18/20	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 122020	6,627.07
				FAMILY BLUE CROSS - 122020	133.42
				BLUE CROSS BENEFIT - 122020	394.44
				BLUE CROSS BENEFIT - 122020	394.40
				BLUE CROSS BENEFIT - 122020	788.80
				BLUE CROSS BENEFIT - 122020	329.82
				BLUE CROSS BENEFIT - 122020	864.47
				BLUE CROSS BENEFIT - 122020	22.01
				BLUE CROSS - 122020	3,842.60
				BLUE CROSS BENEFIT - 122020	827.20
				BLUE CROSS BENEFIT - 122020	501.91
				BC BENEFIT/MASTER ED - 122020	393.89
				BLUE CROSS INSURANCE - 122020	336.24
				BLUE CROSS BENEFIT - 122020	310.58
				BLUE CROSS BENEFIT - 122020	403.08
				BLUE CROSS BENEFIT - 122020	2,366.36
				BLUE CROSS INSURANCE - 122020	1,183.71
004501	12/18/20	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 122020	7.41
				RELIANCE LIFE INSUR. - 122020	6.06
				RELIANCE LIFE INSUR. - 122020	14.50
				RELIANCE LIFE INS. - 122020	7.25
				RELIANCE LIFE INSUR. - 122020	97.40
				RELIANCE LIFE INSUR. - 122020	76.44
				RELIANCE LIFE INS. - 122020	1.23
				RELIANCE LIFE INS - 122020	21.76
				RELIANCE LIFE INSUR. - 122020	36.25
				RELIANCE LIFE INSUR. - 122020	5.71
				RELIANCE LIFE INSUR. - 122020	6.18
				LIFE INS/MASTER ED - 122020	7.24
				RELIANCE LIFE INSUR. - 122020	23.73
				RELIANCE LIFE INS - 122020	13.24
				RELIANCE LIFE INSUR. - 122020	0.40
004502	12/18/20	MICKELSEN, AMY	DUBOIS, ID 83423	PACKETS DURING COVID	42.85
004503	12/18/20	RICKS, MALINDA	NEWDALE, ID 83436	LEGO SET	26.49
004504	12/18/20	SUMMERS, KIRK	DUBOIS, ID 83423	DRAFT SIGHT SOFTWARE	99.00
004505	12/29/20	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER ANNUAL UPDATE FEE	580.00
004506	12/29/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	FILE JACKETS, FILE DIVIDERS, CARD HOLDE	128.03
				TECHNOLOGY CARES	710.71
				BLENDED LEARNING GRANT	6,171.19
				TECHNOLOGY CARES	28.89
				COMMAND BROOM GRIPPERS	59.95
004507	12/29/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PHONE CONFERENCE SMALL CLAIM	38.00
004508	12/29/20	DELL MARKETING L.P	CHICAGO, IL 60680-2816	BLENDED LEARNING COMPUTERS 20	19,561.80
004509	12/29/20	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	ANNUAL SUB ID EMPL WEBSITE	50.00
004510	12/29/20	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMIN FEE 6% OF (256.00)	15.36
				MEDICAID ADMIN FEE 6% OF (4239.84)	254.39
004511	12/29/20	OETC	SALEM, OR 97301	EPSON THROW WALL MOUNT	1,060.90
				EPSON NETWORK ADAPTOR	231.75
				CHROMEBOOK GOOGLE LICENSE	3,675.00
004512	12/29/20	PC PLUS	IDAHO FALLS, ID 83401	Upgrade server, switches & wireless	18,000.00
004513	12/29/20	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	TOTAL HOURS WORKED 14@$75	1,050.00
				COMMUTE 104@.25	26.00
004514	12/29/20	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	14-HP MONITORS	1,679.86
				3-HP MONITOR	359.97
				4-HP MONITORS	479.96
				BULLETIN BOARD	54.99
				BROTHER PRINTER	299.99
004515	12/29/20	UTAH STATE UNIVERSITY	LOGAN, UT 84322-1800	BOARD SCHOLARSHIP MATTHEW MURDOCH	600.00
004516	12/29/20	RICKS, MALINDA	NEWDALE, ID 83436	** VOID **	0.00
004517	12/29/20	TekPipeline LLC	Boise, ID 83705	GOOGLE CHROME OS MTG LIC	750.00
004518	12/29/20	CONCORDIA UNIVERSITY	SEWARD , NE 68434	BOARD SCHOLARSHIP JACE SUMMERS	150.00
004519	12/29/20	2ND GEAR	COSTA MESA, CA 92626	100- CHROMEBOOK PROTECTIVE CASES	3,400.00
004520	12/29/20	HOLDEN, EILEEN	SALMON, ID 83467	BLENDED LEARNING GRANT	5,116.84

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004521	12/29/20	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	BLENDED LEARNING GRANT	255.94
004522	12/29/20	DELL MARKETING L.P	CHICAGO, IL 60680-2816	BLENDED LEARNING GRANT	27,168.24
004523	12/29/20	OETC	SALEM, OR 97301	BLENDED LEARNING GRANT	16,871.40
004524	12/29/20	UTAH STATE UNIVERSITY	LOGAN, UT 84322-1800	BOARD SCHOLARSHIP JONI GROVER	900.00
004525	12/29/20	CES- IDAHO FALLS	SAN FRANCISCO, CA 94139-8855	3 - EMERGENCY LED COMBO	162.75
				38 LED 840 LIGHTS	3,771.50
				5 - EMERGENCY LED COMBO	271.25
				6 - CEIL MOTION LIGHTS	975.00
				16-CANLESS LIGHTS	952.00
				100 - 17W LAMP	550.00
004526	12/29/20	2ND GEAR	COSTA MESA, CA 92626	BLENDED LEARNING GRANT	3,795.00