(Mo-Yr: 01-2020-03-2020)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 001051 | 01/29/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | REPLACE CAFE CK # 3518 | 4,978.85 |
| 001052 | 02/25/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | REPLACE CK # 4031 CAFE PLAN | 4,978.85 |
| 001053 | 03/19/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | CQAFE PLAN REPLACE CK. # 4073 | 4,978.85 |
| 001206 | 01/07/20 | ID BROADLINE | SEATTLE, WA 98124 | CHEZ, FRIES,CRISPITOS, PIZZA, ETC | 397.88 |
| | | | | BEYOND THE BELL SNAXS | 340.88 |
| | | | | BRKFST BAR,CEREAL,SAUCE,JUICE,ETC | 225.41 |
| | | | | BEYOND THE BELL SNAXS | 385.74 |
| | | | | BEYOND THE BELL SNAXS | 192.16 |
| | | | | DETERGENT | 235.36 |
| 001207 | 01/07/20 | FURNISS, JANITZI | DUBOIS, ID 83423 | HAMBURGER BUNS | 35.22 |
| 001208 | 01/07/20 | DEAN FOODS COMPANY | ATLANTA, GA 30374-6496 | MILK./SOUR CREAM | 127.04 |
| | | | | MILK | 22.39 |
| | | | | MILK./SOUR CREAM | 112.12 |
| | | | | MILK | 89.47 |
| 001209 | 01/07/20 | NICHOLAS & COMPANY | SALT LAKE CITY, UT 84145-0005 | GROCERIES | 1,577.82 |
| | | | | CUKES | 6.23 |
| | | | | KIWI,MELON,APPLES,RED GRPFRT | 116.85 |
| | | | | GROCERIES | 109.04 |
| | | | | LETTUCE/ORANGES | 31.72 |
| | | | | ZIPLOCK BAGS | 35.01 |
| | | | | GROCERIES | 99.73 |
| 001210 | 01/07/20 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | GROCERIES | 1,784.58 |
| | | | | COMMODITIES | 168.56 |
| | | | | GROCERIES | 123.92 |
| 001211 | 01/13/20 | SAMS CLUB | ATLANTA, GA 30353-0981 | SOUR CREAM/CHIPS | 30.84 |
| | | | | BUNS/ LETTUCE/CHIPS | 49.72 |
| 001212 | 02/10/20 | ID BROADLINE | SEATTLE, WA 98124 | GROCERIES | 255.25 |
| 001213 | 02/10/20 | DEAN FOODS COMPANY | ATLANTA, GA 30374-6496 | MILK | 119.38 |
| | | | | MILK/SOUR CREAM | 126.96 |
| | | | | MILK | 22.37 |
| | | | | MILK | 14.92 |
| | | | | MILK/SOUR CREAM | 82.26 |
| | | | | MILK | 22.38 |
| | | | | MILK | 89.55 |
| | | | | MILK | 104.47 |
| 001214 | 02/10/20 | NICHOLAS & COMPANY | SALT LAKE CITY, UT 84145-0005 | GROCERIES | 474.51 |
| | | | | JICAMA/PEARS/GRAPES | 90.08 |
| | | | | MANGO/BANANAS/CELERY | 84.57 |
| | | | | GROCERIES | 265.41 |
| 001215 | 02/10/20 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | GROCERIES | 386.10 |
| | | | | COMMODITIES | 66.64 |
| | | | | GROCERIES | 479.38 |
| 001216 | 02/10/20 | WAXIES SANITARY SUPPLY INC. | LOS ANGELES, CA 90074-8802 | GARBAGE LINERS/CLEANER | 198.63 |
| 001217 | 03/06/20 | ID BROADLINE | SEATTLE, WA 98124 | GROCERIES | 382.27 |
| | | | | JUICE/CHEESE/CEREAL | 419.73 |
| | | | | GROCERIES | 290.02 |
| 001218 | 03/06/20 | GEM STATE SUPPLY | TWIN FALLS, ID 83303-0469 | FINANCE CHG | 0.88 |
| | | | | SOUFFLE CUPS/LIDS FOOD TRAYS | 55.43 |
| | | | | BAGS/FOAM PLATES | 59.00 |
| 001219 | 03/06/20 | DEAN FOODS COMPANY | ATLANTA, GA 30374-6496 | MILK | 21.86 |
| | | | | MILK/SOUR CREAM/COTTAGE CHEESE | 117.50 |
| | | | | MILK/SOUR CREAM | 80.48 |
| | | | | MILK/CHEESE | 102.72 |
| | | | | MILK | 58.33 |
| 001220 | 03/06/20 | NICHOLAS & COMPANY | SALT LAKE CITY, UT 84145-0005 | TANGERINES/CARROTS | 80.92 |
| | | | | GROCERIES | 613.14 |
| | | | | APPLE/LETTUCE/ORANGES/CELERY | 84.08 |
| | | | | CUKES/ORANGES | 32.69 |
| 001221 | 03/06/20 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | GROCERIES | 800.82 |
| | | | | COMMODITIES | 78.40 |
| | | | | CREDIT SHORTED ITEMS | 147.37CR |
| 001222 | 03/09/20 | FURNISS, JANITZI | DUBOIS, ID 83423 | MILEAGE CO-OP MEETING RIRIE | 56.00 |
| | | | | MILEAGE IF SAMS GROCERIES | 53.00 |
| | | | | MILEAGE PU PRODUCE RIGBY | 55.00 |
| | | | | MILEAGE PU PRODUCE RIGBY | 55.00 |
| 001223 | 03/09/20 | KORE REFRIDGERATION | WEST VALLEY, UT 84170 | REPAIRS ON FRIDGE TX EXEMPT | 381.43 |
| 003481 | 01/09/20 | 2M DATA SYSTEMS | OREM, UT 84057 | ANNUAL UPDATE FEE PAYROLL/2020 TAX | 545.00 |
| 003482 | 01/09/20 | 6TH DISTRICT BOARD OF CONTROL | RIRIE, ID 83443 | ID HS ACT FEES 2019-2020 | 520.00 |
| 003483 | 01/09/20 | AMAZON CAPITAL SERVICES | SEATTLE , WA 98124-5184 | WOOD WORKING/WELDING SUPPLIES | 601.80 |
| | | | | SUPPLIES BEYOND THE BELL | 936.17 |
| | | | | REPLACE BROKEN TEACHER CHAIR | 233.00 |
| 003484 | 01/09/20 | A PLUS RENT A CAR | REXBURG, ID 83440 | VAN RENTAL JH BB | 120.00 |
| 003485 | 01/09/20 | AT & T MOBILITY | CAROL STREAM, IL 60197-6463 | LONG DISTANCE SERVICE | 200.40 |
| 003486 | 01/09/20 | BRADLEY EDDINS (DBA) | DUBOIS, ID 83423 | PU BUS 15 | 200.00 |
| | | | | 60 DAY INSPEC BUS 20 | 50.00 |
| | | | | 60 DAY INSPEC 07,71,99-2,15, | 200.00 |
| | | | | PULLED BUS 15 BACK TO TOWN | 200.00 |
| | | | | REPLACE FUEL PUMP BUS 15 | 200.00 |
| | | | | PU FUEL PUMP BUS 15 | 100.00 |
| 003487 | 01/09/20 | BSN SPORTS LLC | DALLAS, TX 75266-0176 | LS HOODIES | 1,309.44 |
| 003488 | 01/09/20 | CENTRAL DRUG SYSTEM, INC. | SANTA ANA, CA 92704 | MIS REPORT | 17.50 |
| | | | | RANDOM PROCESSING FEE | 14.00 |
| | | | | ANNUAL REGULATION UPDATE | 56.50 |
| | | | | ANNUAL REGISTRATION | 227.00 |
| | | | | DOT DRUG TES S. FARR | 52.00 |
| | | | | COLLECTION SITE S/C | 18.00 |
| 003489 | 01/09/20 | CITY OF DUBOIS | DUBOIS, ID 83423 | SERVICE LR WATER/SEWER | 208.49 |
| | | | | SERVICE HS SHOP WATER/SEWER | 69.83 |

(Mo-Yr: 01-2020-03-2020)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | SERVICE HS WATER/SEWER | 639.66 |
| 003490 | 01/09/20 | CLARK COUNTY ROAD & BRIDGE | DUBOIS, ID 83423 | S/C | 37.11 |
| | | | | DIESEL 371.10 GAL @ 2.287 | 848.71 |
| | | | | S/C | 1.37 |
| | | | | DIESEL 13.7 GAL @ 2.287 | 31.33 |
| | | | | S/C | 1.70 |
| | | | | LF 17 GAL @ 2.391 | 40.64 |
| 003491 | 01/09/20 | GREAT AMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE3 SHARP COPIERS | 537.31 |
| | | | | ORIGINATION FEE | 175.00 |
| 003492 | 01/09/20 | KINGHORN, HEIDI | DUBOIS, ID 83423 | IN LIEU OF 60.3 MILES @ 31 DAYS | 934.65 |
| 003493 | 01/09/20 | LOWE'S | ATLANTA, GA 30353-0954 | BUCKETS FOR DE-ICER /HAND TRUCKS | 102.71 |
| | | | | BUCKETS FOR DE-ICER /HAND TRUCKS | 102.71 |
| 003494 | 01/09/20 | MOUNTAIN WEST ELECTRIC, INC | BLACKFOOT, ID 83221 | INSTALL BOX FREEZER/COOLER | 3,357.62 |
| 003495 | 01/09/20 | MUD LAKE OIL | TERRETON, ID 83450 | SUPPLIES COLLEGE AWARENESS WEEK | 18.58 |
| | | | | NL FUEL FREEZER TRUCK | 127.04 |
| | | | | SUPPLIES | 17.50 |
| 003496 | 01/09/20 | MUD LAKE TELEPHONE | DUBOIS, ID 83423 | SERVICE 5103 | 30.75 |
| | | | | SERVICE 5215 | 35.75 |
| | | | | SERVICE 5197 | 30.75 |
| | | | | SERVICE 5500 | 35.75 |
| | | | | SERVICE 5234 | 30.75 |
| | | | | SERVICE 5685 | 45.25 |
| | | | | SERVICE 5206 | 99.25 |
| | | | | INTERNET ACCESS | 1,450.00 |
| 003497 | 01/09/20 | PSI ENVIRONMENTAL SERVICES INC | PASADENA, CA 91109-7428 | SERVICE HS | 212.20 |
| | | | | SERVICELR | 212.20 |
| 003498 | 01/09/20 | ROCKY MOUNTAIN POWER | PORTLAND, OR 97256-0001 | SERVICE DUSK TO MIDNIGHT | 18.25 |
| | | | | SERVICE HS | 2,090.19 |
| | | | | SERVICE LR | 858.10 |
| | | | | SERVICE DUSK TO DAWN | 38.09 |
| | | | | LAWN PUMP | 18.00 |
| 003499 | 01/09/20 | STAPLES CREDIT PLAN | PHOENIX, AZ 85062-8004 | EXPO DRY ERASE MARKERS, ETC | 111.12 |
| | | | | FOLDERS, RECEIPT BOOKS | 60.82 |
| | | | | EXPO DRY ERASE MARKERS, ETC | 110.78 |
| 003500 | 01/13/20 | AMAZON CAPITAL SERVICES | SEATTLE , WA 98124-5184 | BOOKS/COLLEGE ALGEBRA | 26.85 |
| | | | | INK CARTRIDGES | 111.52 |
| | | | | BOY IN STRIPED PAJAMAS/GR SAVER | 99.45 |
| 003501 | 01/13/20 | ANDERSON, JULIAN & HULL, LLP | BOISE, ID 83707-7426 | CALL W/ MS. GORDON | 38.00 |
| 003502 | 01/13/20 | AT & T | CAROL STREAM, IL 60197-5094 | LONG DISTANCE SERVICE | 32.00 |
| 003503 | 01/13/20 | CLARK COUNTY SCHOOL LUNCH PROG | DUBOIS, ID 83423 | LUNCH DUTY M. STEWART | 88.00 |
| | | | | LUNCH DUTY R. GROVER | 4.00 |
| | | | | LUNCH DUTY S. LOCASCIO | 4.00 |
| | | | | LUNCH DUTY K. ELLIS | 96.00 |
| | | | | LUNCH DUTY E. PEREZ | 88.00 |
| | | | | LUNCH DUTY G.SUAREZ | 80.00 |
| | | | | LUNCH DUTY A. RODRIGUEZ | 4.00 |
| | | | | LUNCH DUTY R. GOMEZ | 12.00 |
| | | | | LUNCH DUTY N. ESTRADA | 96.00 |
| 003504 | 01/13/20 | WIPFLi LLP | MILWAUKEE, WI 53201-3160 | OUT OF POCKET EXPENSES | 58.00 |
| 003505 | 01/13/20 | GROWING LEADERS | PEACHTREE CORNERS, GA 30092 | ANNUAL HABITUDES ONLINE DIG FAC LI | 499.00 |
| 003506 | 01/13/20 | INTERSTATE BILLING SERVICE, IN | DECATUR, AL 35609-2208 | COOLANT BOOSTER PUMP LEAK BUS 15 | 783.13 |
| | | | | CALL OUT BUS 15/ICP PRESSURE | 634.00 |
| | | | | IPR ASSY VALVE/CONNECTOR INJ CTRL | 320.29 |
| | | | | PUMP KIT/BOLTS BUS 15 | 275.38 |
| 003507 | 01/13/20 | PEAK ALARM | SALT LAKE CITY, UT 84127-0127 | 12 TESTS & INSPEC 2020 @ 20.46 | 245.52 |
| | | | | 12 TESTS & INSPEC 2020 @ 18.71 | 224.52 |
| 003508 | 01/13/20 | PEARL HEALTH CLINIC | AMMON, ID 83406 | COUNSELING /MILEAGE/ADMIN | 570.00 |
| | | | | COUNSELING /MILEAGE/ADMIN | 760.00 |
| | | | | COUNSELING /MILEAGE/ADMIN | 570.00 |
| | | | | COUNSELING /MILEAGE/ADMIN | 542.50 |
| 003509 | 01/13/20 | PETERSON THERAPY SERVICES, INC | IDAHO FALLS, ID 83401 | TRAVEL | 26.00 |
| | | | | OFFICE WORK | 122.50 |
| | | | | SUPERVISION/COLLABORATION | 525.00 |
| 003510 | 01/13/20 | SAMS CLUB | ATLANTA, GA 30353-0981 | WIND FRESH DET | 16.48 |
| | | | | WIND FRESH DET | 16.48 |
| 003519 | 01/29/20 | AMERICAN FIDELITY | KANSAS CITY, MO 64121-9326 | ADMIN FEE | 24.00 |
| 003520 | 01/29/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | BLUE CROSS INSURANCE - 012020 | 1,502.32 |
| | | | | BLUE CROSS BENEFIT - 012020 | 5,725.26 |
| | | | | BLUE CROSS BENEFIT - 012020 | 50.25 |
| | | | | BLUE CROSS - 012020 | 1,180.11 |
| | | | | BLUE CROSS BENEFIT - 012020 | 383.24 |
| | | | | BLUE CROSS BENEFIT - 012020 | 10.57 |
| | | | | BLUE CROSS BENEFIT - 012020 | 203.95 |
| | | | | BLUE CROSS BENEFIT - 012020 | 494.47 |
| | | | | BLUE CROSS BENEFIT - 012020 | 728.40 |
| | | | | BLUE CROSS BENEFIT - 012020 | 361.41 |
| | | | | BLUE CROSS - 012020 | 4,349.27 |
| | | | | BLUE CROSS BENEFIT - 012020 | 1,135.43 |
| | | | | BLUE CROSS BENEFIT - 012020 | 452.40 |
| | | | | BLUE CROSS - 012020 | 1,024.13 |
| | | | | BLUE CROSS INSURANCE - 012020 | 305.93 |
| | | | | BLUE CROSS BENEFIT - 012020 | 284.80 |
| | | | | BLUE CROSS BENEFIT - 012020 | 85.59 |
| | | | | BLUE CROSS BENEFIT - 012020 | 350.04 |
| 003521 | 01/29/20 | RELIANCE STANDARD LIFE | CAROL STREAM, IL 60197-6504 | RELIANCE LIFE INS - 012020 | 7.19 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 1.01 |
| | | | | RELIANCE LIFE BENEFIT - 012020 | 7.63 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 9.84 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | RELIANCE LIFE INSUR. - 012020 | 4.06 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 0.21 |
| | | | | LIFE INS - 012020 | 38.99 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 22.60 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 9.01 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 20.39 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 11.53 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 5.67 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 1.70 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 6.97 |
| | | | | RELIANCE LIFE INS - 012020 | 29.91 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 97.59 |
| | | | | RELIANCE - 012020 | 88.83 |
| | | | | RELIANCE LIFE INSUR. - 012020 | 19.23 |
| 004000 | 02/10/20 | 2M DATA SYSTEMS | OREM, UT 84057 | FILING OF W-2'S/1099S | 100.00 |
| 004001 | 02/10/20 | AGEDNET.COM | WEST BEND , WI 53095 | SUBSCRIPTION 2020-2021 | 415.00 |
| 004002 | 02/10/20 | AMAZON CAPITAL SERVICES | SEATTLE , WA 98124-5184 | SUPPLIES | 31.15 |
| | | | | DC ENGLISH 102 BOOKS | 55.98 |
| | | | | BOOK THE AMERICAN PAGENT J. HAWK | 9.15 |
| 004003 | 02/10/20 | AMPLIFY EDUCATION INC | PITTSBURGH, PA 15251-9294 | MS SCIENCE BOOKS/SUPPLIES | 13,847.25 |
| 004004 | 02/10/20 | AT & T MOBILITY | CAROL STREAM, IL 60197-6463 | CELL SERVICE | 200.16 |
| 004005 | 02/10/20 | BS&R SUPPLIES | TWIN FALLS, ID 83301 | CONTROLLER FOR NEW WALKIN FREEZER | 315.98 |
| 004006 | 02/10/20 | CITY OF DUBOIS | DUBOIS, ID 83423 | SERVICE LR | 208.56 |
| | | | | SERVICE HS | 639.35 |
| | | | | SERVICE AG SHOP | 69.86 |
| 004007 | 02/10/20 | CLARK COUNTY | DUBOIS, ID 83423 | S/C | 45.48 |
| | | | | D FUEL 454.8 GAL @ 2.062 | 937.80 |
| | | | | NL FUEL 5.1 GAL @ 2.144 | 10.93 |
| | | | | S/C | 0.51 |
| 004008 | 02/10/20 | CLARK COUNTY STUDENT ASSOC. | DUBOIS, ID 83423 | YEARBOOK AD ST OF ID EIHD | 50.00 |
| 004009 | 02/10/20 | EDUCATIONAL TESTING SERVICE | PITTSBURGH, PA 15251-7986 | PARAPRO ASSESSMENTS | 110.00 |
| 004010 | 02/10/20 | GREAT AMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE 3 COPIERS | 537.31 |
| 004011 | 02/10/20 | HIGH PLAINS PROPANE, LLC | DUBOIS, ID 83423 | INSTALLATION OF WALKIN | 1,420.00 |
| 004012 | 02/10/20 | HOLDEN ELECTRIC & HVAC SERVICE | IDAHO FALLS, ID 83406 | ADDED CIRCUT FOR FS/REP MC/REP GFI | 1,591.34 |
| 004013 | 02/10/20 | MUD LAKE TELEPHONE | DUBOIS, ID 83423 | SERVICE 5215 | 35.75 |
| | | | | SERVICE 5234 | 30.75 |
| | | | | SERVICE 5500 | 35.75 |
| | | | | SERVICE 5206 | 99.25 |
| | | | | SERVICE 5685 | 45.25 |
| | | | | SPECIAL ACESS INTERNET | 1,450.00 |
| | | | | SERVICE 5197 | 30.75 |
| | | | | SERVICE 5103 | 30.75 |
| 004014 | 02/10/20 | PASCO SCIENTIFIC | ROSEVILLE, CA 95747 | TEXTBOOKS | 1,256.00 |
| 004015 | 02/10/20 | PETERSON THERAPY SERVICES, INC | IDAHO FALLS, ID 83401 | PAPERWORK | 105.00 |
| | | | | PAPERWORK | 70.00 |
| | | | | COMMUTE | 26.00 |
| | | | | SUPERVISION/EVAL/COLLABORATION | 525.00 |
| 004016 | 02/10/20 | PITNEY BOWES, INC | PITTSBURGH, PA 15250-7896 | RENT MAILSTATION | 53.85 |
| 004017 | 02/10/20 | PSI ENVIRONMENTAL SERVICES INC | PASADENA, CA 91109-7428 | SERVICE MS/HS | 212.20 |
| | | | | SERVICE LR | 212.20 |
| 004018 | 02/10/20 | ROCKY MOUNTAIN POWER | PORTLAND, OR 97256-0001 | SERVICE DUSK TO MIDNIGHT | 18.25 |
| | | | | SERVICE DUSK TO DAWN | 38.09 |
| | | | | SERVICE HS | 2,020.22 |
| | | | | SERVICE LAWN PUMP | 18.00 |
| | | | | SERVICE LR | 808.38 |
| 004019 | 02/10/20 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | METERED OVERAGE | 57.29 |
| 004020 | 02/10/20 | SOUTHCO METALS LLC | IDAHO FALLS, ID 83403 | FLAT STRAP METAL | 285.65 |
| 004021 | 02/10/20 | AT & T | CAROL STREAM, IL 60197-5094 | LONG DISTANCE SERVICE | 35.30 |
| 004022 | 02/10/20 | CLARK COUNTY SCHOOL LUNCH PROG | DUBOIS, ID 83423 | LUNCH DUTY A. RODRIGUEZ | 4.00 |
| | | | | LUNCH DUTY K. ELLIS | 44.00 |
| | | | | LUNCH DUTY N. ESTRADA | 16.00 |
| | | | | LUNCH DUTY G. SUAREZ | 32.00 |
| | | | | LUNCH DUTY K. ELLIS | 8.00 |
| | | | | LUNCH DUTY C. AUSTIN | 32.00 |
| | | | | LUNCH DUTY L. LUTHY | 44.00 |
| | | | | LUNCH DUTY M. STEWART | 48.00 |
| | | | | LUNCH DUTY E. PEREZ | 40.00 |
| 004032 | 02/25/20 | AMERICAN FIDELITY | KANSAS CITY, MO 64121-9326 | ADM FEES YEARLY --7 | 98.00 |
| | | | | ADM FEES MONTHLY --7 | 21.00 |
| 004033 | 02/25/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | BLUE CROSS BENEFIT - 022020 | 203.95 |
| | | | | BLUE CROSS BENEFIT - 022020 | 48.21 |
| | | | | BLUE CROSS - 022020 | 2,072.23 |
| | | | | BLUE CROSS BENEFIT - 022020 | 5,314.02 |
| | | | | BLUE CROSS INSURANCE - 022020 | 1,501.81 |
| | | | | BLUE CROSS BENEFIT - 022020 | 1,078.44 |
| | | | | BLUE CROSS BENEFIT - 022020 | 85.59 |
| | | | | BLUE CROSS BENEFIT - 022020 | 284.80 |
| | | | | BLUE CROSS INSURANCE - 022020 | 507.13 |
| | | | | BLUE CROSS - 022020 | 1,024.13 |
| | | | | BLUE CROSS BENEFIT - 022020 | 452.40 |
| | | | | BLUE CROSS BENEFIT - 022020 | 1,135.43 |
| | | | | BLUE CROSS - 022020 | 5,104.99 |
| | | | | BLUE CROSS BENEFIT - 022020 | 403.62 |
| | | | | BLUE CROSS BENEFIT - 022020 | 728.40 |
| | | | | BLUE CROSS BENEFIT - 022020 | 61.91 |
| | | | | BLUE CROSS BENEFIT - 022020 | 10.57 |
| | | | | BLUE CROSS BENEFIT - 022020 | 377.57 |

(Mo-Yr: 01-2020-03-2020)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 004034 | 02/25/20 | RELIANCE STANDARD LIFE | CAROL STREAM, IL 60197-6504 | RELIANCE LIFE INSUR. - 022020 | 1.70 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 4.06 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 0.21 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 1.23 |
| | | | | RELIANCE LIFE INS - 022020 | 8.03 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 22.60 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 9.01 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 20.39 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 10.10 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 5.67 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 21.47 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 97.26 |
| | | | | RELIANCE - 022020 | 78.65 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 21.34 |
| | | | | RELIANCE LIFE INS - 022020 | 29.90 |
| | | | | LIFE INS - 022020 | 26.75 |
| | | | | RELIANCE LIFE INSUR. - 022020 | 0.97 |
| | | | | RELIANCE LIFE BENEFIT - 022020 | 7.52 |
| 004035 | 02/27/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | BLUE CROSS G. WARD | 432.56 |
| | | | | BLUE CROSS G. WARD | 295.84 |
| 004036 | 03/06/20 | AMAZON CAPITAL SERVICES | SEATTLE , WA 98124-5184 | SUPPLIES FOR AFTERSCHOOL | 296.46 |
| | | | | JR HIGH CLASSROOM BOOKS | 44.82 |
| | | | | SUPPLIES FOR AFTERSCHOOL | 549.56 |
| | | | | JR HIGH CLASSROOM BOOKS | 39.73 |
| 004037 | 03/06/20 | BRADLEY EDDINS (DBA) | DUBOIS, ID 83423 | MISC BUS REPAIRS/PU DEF FOR 20 | 75.00 |
| | | | | 60 DAY INSPECTION BUS 20 | 50.00 |
| | | | | 60 DAY INSPECTION 71-07-99-15 | 200.00 |
| 004038 | 03/06/20 | CENTRAL DRUG SYSTEM, INC. | SANTA ANA, CA 92704 | CO. MIS REPORT FEE | 17.50 |
| 004039 | 03/06/20 | CITY OF DUBOIS | DUBOIS, ID 83423 | SERVICE HS | 640.80 |
| | | | | SERVICE SHOP | 69.81 |
| | | | | SERVICE LR | 212.52 |
| 004040 | 03/06/20 | CLARK COUNTY ROAD & BRIDGE | DUBOIS, ID 83423 | DIESEL FUEL 298.6 GAL @ 2.062 | 615.71 |
| | | | | SERVICE CHG 298.6 GAL | 29.86 |
| 004041 | 03/06/20 | CLARK COUNTY SCHOOL LUNCH PROG | DUBOIS, ID 83423 | LUNCHES FOR ADULT AIDES. LOCASCIO | 8.00 |
| | | | | LUNCHES FOR ADULT AIDE M. STEWART | 44.00 |
| | | | | LUNCHES FOR ADULT AIDE K. ELLIS | 52.00 |
| | | | | LUNCHES FOR ADULT AIDE E. PEREZ | 40.00 |
| | | | | LUNCHES FOR ADULT AIDE R. GOMEZ | 4.00 |
| | | | | LUNCHES FOR ADULT AIDE C.AUSTIN | 40.00 |
| | | | | LUNCHES FOR ADULT AIDE N. RUIZ | 40.00 |
| 004042 | 03/06/20 | EDUCATIONAL TESTING SERVICE | PITTSBURGH, PA 15251-7986 | PARAPRO TESTING | 55.00 |
| 004043 | 03/06/20 | GREAT AMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE 3 COPIERS | 537.31 |
| 004044 | 03/06/20 | HIGH PLAINS PROPANE, LLC | DUBOIS, ID 83423 | REPAIRS FURNACE M.SMITHS ROOM | 157.50 |
| 004045 | 03/06/20 | IDAHO ASBO | JEROME, ID 83338 | MEMBERSHIP DUES | 175.00 |
| | | | | SPRING FINANCE WORKSHOP | 125.00 |
| 004046 | 03/06/20 | LOWE'S | ATLANTA, GA 30353-0954 | SHELVING/FOOD SERVICE | 455.84 |
| | | | | SNOW SHOVEL/ANT BAIT/ LITE BULBS | 106.91 |
| | | | | SNOW SHOVEL ANT BIAT | 81.26 |
| 004047 | 03/06/20 | MUD LAKE TELEPHONE | DUBOIS, ID 83423 | SERVICE 5500 | 35.75 |
| | | | | SERVICE 5215 | 35.75 |
| | | | | SERVICE 5103 | 30.75 |
| | | | | SERVICE 5197 | 30.75 |
| | | | | SERVICE 5206 | 99.25 |
| | | | | SERVICE 5234 | 30.75 |
| | | | | SERVICE 5685 | 45.25 |
| | | | | INTERNET ACCESS | 1,450.00 |
| 004048 | 03/06/20 | OETC | SALEM, OR 97301 | EPSON PROJECTOR | 593.28 |
| 004049 | 03/06/20 | PEARL HEALTH CLINIC | AMMON, ID 83406 | MILEAGE | 49.80 |
| | | | | COUNCELING 3 STUDENTS | 82.50 |
| | | | | COUNCELING 3 STUDENTS | 82.50 |
| | | | | COUNCELING 3 STUDENTS | 82.50 |
| | | | | ADMIN TIME | 165.00 |
| | | | | MILEAGE | 49.80 |
| | | | | COUNCELING 5 STUDENTS | 137.50 |
| | | | | ADMIN TIME | 385.00 |
| 004050 | 03/06/20 | PETERSON THERAPY SERVICES, INC | IDAHO FALLS, ID 83401 | PAPERWORK | 35.00 |
| | | | | COMMUTE | 26.00 |
| | | | | SUPERVISION, EVAL, COLLAB 6 HOURS | 420.00 |
| | | | | PAPERWORK | 70.00 |
| | | | | COMMUTE | 26.00 |
| | | | | COLLAB/EVAL 2 HRS | 140.00 |
| | | | | PAPERWORK | 105.00 |
| 004051 | 03/06/20 | PIANO GALLERY | IDAHO FALLS, ID 83406 | NOBLET TENOR SAXOPHONE # 14119 | 133.60 |
| | | | | ARMSTRONG FLUTE # 3817836 | 121.00 |
| | | | | SELMER FLUTE # 44096 | 113.30 |
| | | | | ARTLEY FLUTE #6171543 | 113.00 |
| | | | | CARLTON FLUTE # 18698 | 109.00 |
| | | | | RAVEL CLARINET #4200248 | 83.00 |
| | | | | BUNDY TENOR SAXOPHONE #1056281 | 180.00 |
| 004052 | 03/06/20 | PSAT/NMSQT | CHICAGO, IL 60693 | TESING 11 TH GRADE 7 STUDENTS | 107.10 |
| 004053 | 03/06/20 | PSI ENVIRONMENTAL SERVICES INC | PASADENA, CA 91109-7428 | SERVICE HS | 212.20 |
| | | | | SERVICE LR | 212.20 |
| 004054 | 03/06/20 | ROCKY MOUNTAIN POWER | PORTLAND, OR 97256-0001 | SERVICE HS | 1,964.85 |
| | | | | SERVICE LR | 897.94 |
| | | | | SERVICE LAWN PUMP | 18.00 |
| | | | | SERVICE DUSK TO DAWN | 38.09 |
| | | | | SERVICE DUSK TO MIDNIGHT | 18.25 |

(Mo-Yr: 01-2020-03-2020)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 004055 | 03/09/20 | AMAZON CAPITAL SERVICES | SEATTLE , WA 98124-5184 | HUTCH AND EXERCISE FENCE PEN | 194.48 |
| 004056 | 03/09/20 | AT & T | CAROL STREAM, IL 60197-5094 | LONG DISTANCE PHONE SERVICE | 32.91 |
| 004057 | 03/09/20 | AT & T MOBILITY | CAROL STREAM, IL 60197-6463 | CEL PHONE SERVICE | 200.16 |
| 004058 | 03/09/20 | CAREER SAFE | COLLEGE STATION, TX 77840 | OSHA 10 COURSE 1 STUDENTS | 25.00 |
| | | | | OSHA 10 COURSE 3 STUDENTS | 75.00 |
| | | | | OSHA 10 COURSE 1 STUDENTS | 25.00 |
| 004059 | 03/09/20 | IDAHO DIGITAL LEARNING | BOISE, ID 83707 | ASTRONOMY | 75.00 |
| | | | | AMERICAN GOVERNMENT B | 75.00 |
| | | | | FORENSIC SCIENCE | 75.00 |
| | | | | 8TH GRADE CAREER EXPLORATION | 390.00 |
| 004060 | 03/09/20 | LRP PUBLICATIONS | PALM BEACH GARDENS, FL 33418 | BOARD/ADMINISTRTOR YR SUBSCRIP | 319.50 |
| 004061 | 03/09/20 | MUD LAKE OIL | TERRETON, ID 83450 | MOBIL DELVAC/BLUE DEF | 330.59 |
| 004062 | 03/09/20 | NORCO INC | SEATTLE, WA 98124-5144 | WELDING SUPPLIES | 386.35 |
| 004063 | 03/09/20 | THE RIVERSIDE HOTEL | BOISE, ID 83714 | LODGING SPRING FINANCE CONF | 218.00 |
| 004064 | 03/09/20 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | METERED USE | 37.66 |
| 004074 | 03/19/20 | AMERICAN FIDELITY | KANSAS CITY, MO 64121-9326 | ADM FEE --7 EMPLOYEES | 21.00 |
| 004075 | 03/19/20 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | BLUE CROSS BENEFIT - 032020 | 61.91 |
| | | | | BLUE CROSS BENEFIT - 032020 | 10.57 |
| | | | | BLUE CROSS BENEFIT - 032020 | 203.95 |
| | | | | BLUE CROSS BENEFIT - 032020 | 383.24 |
| | | | | BLUE CROSS BENEFIT - 032020 | 50.25 |
| | | | | BLUE CROSS - 032020 | 1,456.80 |
| | | | | BLUE CROSS BENEFIT - 032020 | 728.40 |
| | | | | BLUE CROSS - 032020 | 290.65 |
| | | | | BLUE CROSS BENEFIT - 032020 | 1,149.23 |
| | | | | BLUE CROSS BENEFIT - 032020 | 452.40 |
| | | | | BLUE CROSS - 032020 | 1,024.13 |
| | | | | BLUE CROSS INS - 032020 | 493.77 |
| | | | | BLUE CROSS BENEFIT - 032020 | 284.80 |
| | | | | BLUE CROSS/LEP - 032020 | 85.59 |
| | | | | BLUE CROSS BENEFIT - 032020 | 1,078.44 |
| | | | | BLUE CROSS INSURANCE - 032020 | 1,517.50 |
| | | | | BLUE CROSS BENEFIT - 032020 | 5,126.58 |
| | | | | BLUE CROSS BENEFIT - 032020 | 5,996.99 |
| 004076 | 03/19/20 | RELIANCE STANDARD LIFE | CAROL STREAM, IL 60197-6504 | RELIANCE LIFE INSUR. - 032020 | 9.83 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 1.23 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 0.21 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 4.06 |
| | | | | RELIANCE LIFE BENEFIT - 032020 | 7.63 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 1.01 |
| | | | | LIFE INS - 032020 | 29.00 |
| | | | | RELIANCE - 032020 | 74.08 |
| | | | | RELIANCE LIFE INS - 032020 | 24.59 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 22.87 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 9.01 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 20.39 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 5.79 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 5.67 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 1.70 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 21.47 |
| | | | | RELIANCE LIFE INS - 032020 | 30.21 |
| | | | | RELIANCE LIFE INSUR. - 032020 | 98.11 |