(Mo-Yr: 10-2019-12-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001048	10/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CAFE CK # 3381	5,383.95
001049	11/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CK # 3433 CAFE	4,978.85
001050	12/18/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CAFE CK 3477	4,978.85
001182	10/15/19	ID BROADLINE	SEATTLE, WA 98124	GROC	160.21
				GROC	585.24
001183	10/15/19	FURNISS, JANITZI	DUBOIS, ID 83423	MILEAGE TO PU FOOD ORDER	48.00
001184	10/15/19	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	MILK	93.01
				MILK	99.32
				MILK	85.05
				MILK	127.86
001185	10/15/19	MUD LAKE OIL	TERRETON, ID 83450	TOMATOES	8.01
				LETTUCE	14.34
001186	10/15/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROC	1,582.30
				GROC	548.89
				FRESH FRUIT VEG	59.93
				CREDIT TOMATOES	12.84CR
				FRESH FRUIT/VEG	26.14
001187	10/15/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	GROC	362.24
				COMMODITIES	50.96
001188	11/13/19	FURNISS, JANITZI	DUBOIS, ID 83423	MILEAGE CO-OP MEETING	37.00
001189	11/13/19	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	SADDLE PACK BACKS	17.40
001190	11/13/19	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	MILK	100.03
				MILK	100.10
				MILK	14.35
				MILK/SOUR CREAM	122.15
				MILK	100.03
				MILK	14.35
001191	11/13/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	100.14
				PEARS/STRAWBERRIES/MELON	82.31
				GROCERIES	73.23
				PLUMS/GRAPES	67.02
				GROCERIES	58.91
				BLUE BERRIES/MELON	49.08
				GROCERIES	68.40
				SNAP PES	28.55
001192	11/13/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	GROCERIES	231.15
				COMMODITIES	71.50
001193	11/13/19	SAMS CLUB	ATLANTA, GA 30353-0981	BREAD/BUNS/CHIPS	35.82
				OLIVES	17.16
001194	11/13/19	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	BLACK LINER 38 X 58 1.5 MIL	51.18
001195	11/19/19	EXPRESS CHEMICAL SERVICE	IDAHO FALLS, ID 83401	REPAIRS ON DISHWASHER	286.82
001196	11/19/19	ID BROADLINE	SEATTLE, WA 98124	GROCERIES	426.55
				TEASPOONS	11.82
				GROCERIES	398.48
				DETERGENT	55.38
				GROCERIES	210.49
001197	11/19/19	MUD LAKE OIL	TERRETON, ID 83450	LETTUCE	14.34
				CORN TORT/SOUR CREAM	14.83
				TOMATOES	4.45
				LETTUCE/TOMATOES	9.84
001198	11/20/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	SUGAR SNAP PEAS (FFV)	28.55
				GROCERIES	836.39
				FORKS	14.52
				BAL FFV	1.00
001199	12/09/19	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	LICENSE RENEWAL	320.00
001200	12/09/19	ID BROADLINE	SEATTLE, WA 98124	GROC	856.10
				JUICE/CRACKERS	169.56
001201	12/09/19	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	CUPS/GOIL	179.73
				HINGED FOAM CONT	31.60
				NAPKINS/FOAM PLATES/ROLL TOWELS	205.27
				HINGED FOAM CONT	31.60
001202	12/09/19	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	MILK	116.12
				MILK	29.06
				MILK / CRD FOR S/C	93.86
				MILK	21.82
				MILK/-SOUR CREAM NONE ON TRUCK	109.00
				MILK	21.82
				MILK	21.82
001203	12/09/19	MUD LAKE OIL	TERRETON, ID 83450	SOUR CRREAM	2.98
				SC/LETTUCE/TOMATO	12.82
				STUFFING	12.76
001204	12/09/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	PAPAYA/JICAMA/BANANA	66.19
				ORCHIDS/CAULIFLOWER	43.14
				ORANGES/CELERY	44.34
				GROCERIES-RUINED LETTUCE	215.93
001205	12/09/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CREDIT	5.14CR
				GOCERIES	43.12
003327	10/12/19	2M DATA SYSTEMS	OREM, UT 84057	PHONE SUPPORT 10-2019/09-2020	550.00
003328	10/12/19	ADAMS, BJ	DUBOIS, ID 83423	PER DIEM ION CONF	16.50
003329	10/12/19	ARCHITECTURAL BUILDING SUPPLY	DALLAS, TX 75266-4033	LOCKSET BROKEN /REPLACED	410.00
003330	10/12/19	NEWSELA	NEW YORK, NY 10018	PRO LICENSE	600.00
003331	10/12/19	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	68.66
003332	10/12/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SERVICE	200.34
003333	10/12/19	BEAVER INDUSTRIAL SUPPLY	ST LOUIS, MO 63110	PROF TABLE SAW W/ FENCE	3,477.00
003334	10/12/19	BONNIE STODDARD	DUBOIS, ID 83423	CC CENTENNIAL HISTORY BOOK	85.00
003335	10/12/19	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	PU FAN BELT IF BUS 07	150.00
				CHK WARNING LITES BUS 20	50.00
				START BRONCO	50.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PU 71 @ SHELLEY TAKE 99-1 REPAIRS	150.00
				60 DAY INSPECTION BUS 20	50.00
003336	10/12/19	CAREER SAFE	COLLEGE STATION, TX 77840	OSHA 10 HOUR COURSE	350.00
003337	10/12/19	CDW- GOVERNMENT	CHICAGO, IL 60675-1515	3 YEAR WARRANTY	100.00
				MS SURFACE PRO ETC	1,409.11
003338	10/12/19	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE LR	211.62
				SERVICE HS/DISTRICT	642.16
				SERVICE FOOTBAL FIELD	135.72
				SERVICE SHOP/SPRINKLERS	75.66
003339	10/12/19	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	LUNCH DUTY E. PEREZ/M. STEWART	64.00
				LUNCH DUTY G. SUAREZ,N. ESTRADA	100.00
				LUNCH DUTY A. RODRIGUEZ	12.00
003340	10/12/19	CLARK , LORRI	DUBOIS, ID 83423	CLASSROOM SUPPLIES TPT	22.48
003341	10/12/19	DECKER EQUIPMENT	VASSAR, MI 48768-8802	45 GALLON RD BLK RECEPTACLE	271.88
003342	10/12/19	WIPFLi LLP	MILWAUKEE, WI 53201-3160	PROGRESS BILL/OUT OF POCKET EXP	3,719.98
				TRAINING	1,200.00
003343	10/12/19	GONZALEZ, CHUY	DUBOIS, ID 83423	TECH HELP	40.00
003344	10/12/19	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS, ID 83406	FURNACE IN WOOD SHOP TRIPPING BREA	1,292.58
003345	10/12/19	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	PROF DEV PKG/POLICY UPDATE	4,900.00
003346	10/12/19	CSA CONSULTING LLC	BOISE, ID 83709	MED ADM FEE	108.82
003347	10/12/19	IMAGINATION STATION, INC	DALLAS, TX 75206	ISTATION READING/MATH	4,469.25
				MATH ASSESSMENT	178.50
003348	10/12/19	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	REPLACE REAR SPRING	650.88
				SPRING ASSEMBLY CHASSIS	489.98
				PU BELT 8 PK	71.90
				HIGH PRESS BRK UNIT	5,588.42
				REPLACE HIGH PRESS BRK UNIT	780.25
				RETURN BRK ASSEMBLY CORE	1,330.00CR
				XPRESS CHK BUS 71/BRK PUMPS	204.25
				PU LT DIR AMBER	67.80
003349	10/12/19	JASON'S AUTOMOTIVE	REXBURG , ID 83440	ANNAUAL INSP/REPLACE WINDOW REG	645.69
003350	10/12/19	JOHNSON, JOLENE	DUBOIS, ID	CLASSROOM SUPPLIES WALMART/AMAZ	182.49
				CLASSROOM SUP MICHAELS/ETC	107.25
003351	10/12/19	LAMINATOR.COM INC.	LAKE FOREST, IL 60045	SCHOOL GRADE LAMINATING FILM	126.24
003352	10/12/19	LEONARDSON TARRI	DUBOIS, ID 83423	CLASSROOM SUPPLIES TPT/WALMART	124.48
				CLASSROOM SUPPLIES WALMART/LUMBER	147.52
003353	10/12/19	GOMEZ, ROSA	DUBOIS, ID 83423	PER DIEM ION CONF	16.50
003354	10/12/19	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404-7407	COLLECTION S. FARR	25.00
003355	10/12/19	MUD LAKE OIL	TERRETON, ID 83450	SUPPLIES FED JOB NITE	50.49
003356	10/12/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	INTERNET ACCESS	1,450.00
				SERVICE 5206	99.25
				SERVICE 5234	30.75
				SERVICE 5215	35.75
				SERVICE 5685	45.25
				SERVICE 5197	30.75
				SERVICE 5500	35.75
				SERVICE 5103	30.75
003357	10/12/19	NORTHWEST NAZARENE UNIV	NAMPA, ID 83686	INTRO TO AM GOVERNMENT B & G ST	650.00
003358	10/12/19	O'REILLY	SPRINGFIELD, MO 65801-9464	BLUE DEF/O'REILLY DEF	67.94
003359	10/12/19	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	COMMUTE	26.00
				PAPERWORK	175.00
				SUPERVISION/COLLABORATION	525.00
003360	10/12/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	LR SERVICE	212.20
				HS SERVICE	212.20
003361	10/12/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE HS/SHOP/DISTRICT	2,226.04
				SERVICE DUSK TO MIDNIGHT	18.25
				SERVICE LR	996.86
				SERVICE LAWN PUMP	18.00
				SERVICE DUSK TO DAWN	38.09
003362	10/12/19	SCHOOL IN SITES	SARALAND, AL 36571	ANNUAL DOMAIN RENEWAL	25.00
				3 MONTH WEB HOSTING JULY-OCT 2019	450.00
003363	10/12/19	SCHOOL SPECIALTY/II	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES	120.64
				B/O SUPPLIES	16.43
003364	10/12/19	SHIFFLETT, ELLEE	DUBOIS, ID 83423	TECH HELP	40.00
003365	10/12/19	SHIFFLETT, IVY	DUBOIS, ID 83423	TECH HELP	40.00
003366	10/12/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	LEXAR 2 PK 16GB	29.97
				DRY ERASE ERASERS	14.95
				BINDER CLIPS	20.46
				DRY ERASE BOARD	25.99
003367	10/12/19	STEWART, RUSTY	DUBOIS, ID 83423	SCHOLASTIC CLASSROOM BOOKS	25.00
003368	10/12/19	TEACHERS PAY TEACHERS	NEW YORK , NY 10276	ARTICLE OF THE WEEK	52.94
				MATH INTERVENTION	93.00
				MATH INTERVENTION	183.99
003369	10/12/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	METTERED USE OVERAGE	64.74
003370	10/12/19	MARAIST, HOLLY	DUBOIS, ID	CLASSROOM SUPPLIES STAPLES	189.18
003371	10/15/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	DIESEL 588.5 GAL @ 2.03	1,194.66
				NL FUEL 61.8 GAL 2.39	147.70
				S/C 61.8 GAL	6.18
				S/C 588.5 GAL	58.85
				DIESEL 154.5 @ 2.03	313.64
				S/C 154.5 GALS	15.45
003372	10/15/19	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	603.33
003373	10/15/19	LOCASCIO, SHERRY	,	CLASSROOM BOOKS	17.29
				BOOKS FOR CLASSROOM	68.38
003382	10/23/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADMIN FEE	24.00
003383	10/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - 102019	1,456.80
				BLUE CROSS BENEFIT - 102019	10.57
				BLUE CROSS BENEFIT - 102019	728.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 102019	480.61
				BLUE CROSS BENEFIT - 102019	1,135.43
				BLUE CROSS BENEFIT - 102019	452.40
				BLUE CROSS - 102019	1,024.13
				BLUE CROSS INSURANCE - 102019	305.93
				BLUE CROSS BENEFIT - 102019	284.80
				BLUE CROSS BENEFIT - 102019	85.59
				BLUE CROSS BENEFIT - 102019	350.04
				BLUE CROSS INSURANCE - 102019	2,228.14
				BLUE CROSS INS. - 102019	21.85
				BLUE CROSS BENEFIT - 102019	5,906.90
				BLUE CROSS BENEFIT - 102019	5,886.01
				BLUE CROSS BENEFIT - 102019	383.24
				BLUE CROSS BENEFIT - 102019	50.25
				BLUE CROSS BENEFIT - 102019	203.95
				BLUE CROSS BENEFIT - 102019	494.47
003384	10/23/19	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	CO-OP WEST JEFF WRESTLING	55.00
003385	10/23/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INS - 102019	12.49
				RELIANCE LIFE INSUR. - 102019	83.42
				RELIANCE LIFE INS. - 102019	0.43
				RELIANCE LIFE INS - 102019	29.85
				RELIANCE LIFE INSUR. - 102019	6.97
				RELIANCE LIFE INSUR. - 102019	1.70
				RELIANCE LIFE INSUR. - 102019	5.67
				RELIANCE LIFE INSUR. - 102019	13.30
				RELIANCE LIFE INSUR. - 102019	20.39
				LIFE INS - 102019	29.00
				RELIANCE LIFE INSUR. - 102019	1.01
				RELIANCE LIFE BENEFIT - 102019	7.63
				RELIANCE LIFE INSUR. - 102019	9.84
				RELIANCE LIFE INSUR. - 102019	4.06
				RELIANCE LIFE INSUR. - 102019	0.21
				LIFE INS - 102019	96.70
				RELIANCE LIFE INSUR. - 102019	9.58
				RELIANCE LIFE INSUR. - 102019	22.60
				RELIANCE LIFE INSUR. - 102019	9.01
003386	11/11/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	SERVICE	19.00
003387	11/11/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL SERVICE OCT	200.40
003388	11/11/19	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	REPLACE TAIL LIGHTS BUS 07	100.00
				COLD WEATHER SERVICE FOR BUSES	50.00
				PICK UP BUS 99-1	75.00
				CHECK FLUIDS BUS 71	50.00
				PREPARE BUSES FOR COLD WEATHER	100.00
				60 DAY BUS INSPECTION 71/07/15/99-	200.00
				REPAIRS ON ROOF HATCH 99-1	50.00
003389	11/11/19	CDW- GOVERNMENT	CHICAGO, IL 60675-1515	MICROSOFT SURFACE PEN	84.78
003390	11/11/19	IDAHO CLASSIC LANDSCAPE &	BLACKFOOT, ID 83221	WINTERIZE SPRINKLER SYSTEMS	150.00
003391	11/11/19	IDAHO DIGITAL LEARNING	BOISE, ID 83707	GOV CLASS	75.00
				COLLEGE CLASSES	375.00
003392	11/11/19	INTERMOUNTAIN WOOD PROD. INC.	SALT LAKE CITY, UT 84165-0970	WOOD FOR SHOP CLASS	1,821.23
003393	11/11/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	TAXES	557.31
003394	11/11/19	JEFFERSON COUNTY DARE PROGRAM	RIGBY, ID 83442	D.A.R.E. PROGRAM 2019-2020	500.00
003395	11/11/19	JEFFERSON STAR	IDAHO FALLS, ID 83403	CALL FOR BID BUS- 02/BRONCO	83.75
003396	11/11/19	KINGHORN, HEIDI	DUBOIS, ID 83423	IN LIEU OF	904.50
003397	11/11/19	LOWE'S	ATLANTA, GA 30353-0954	SUPPLIES FOR CROWS NEST	120.06
003398	11/11/19	MOBILE GLASS REPAIR	DUBOIS, ID 83423	REPLACE WINDSHIELD BUS 2015	250.00
				REPLACE WINDSHIELD BUS 2007	250.00
003399	11/11/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	3 STAR REPAIRS BUS 71	50.00
				SERVICE 5206	99.25
				SERVICE 5103	30.75
				SERVICE 5234	30.75
				SERVICE 5197	30.75
				SERVICE 5685	45.25
				SERVICE 5215	35.75
				INTERNET SERVICE	1,450.00
003400	11/11/19	OETC	SALEM, OR 97301	SERVICE 5500	35.75
003401	11/11/19	OTC BRANDS INC.	DES MOINES, IA 50306	MEMBERSHIP K-12 2019-20	75.00
003402	11/11/19	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	RED RIBBON WEEK SUPPLIES	69.89
				PAPERWORK	35.00
				PAPERWORK	140.00
				SUPERVISION/SCRENING/COLLAB	542.50
003403	11/11/19	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	COMMUTE	26.00
003404	11/11/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	QT RENTAL NOV-JAN 2020	53.85
				SERVICE ELEMENTARY	212.20
003405	11/11/19	REALLY GOOD STUFF, LLC	SHELTON, CT 06484-1110	SERVICE HS	212.20
003406	11/11/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	MAGTIVITY TIN LETTER CLASS KIT	55.99
				SERVICE LR	939.19
				SERVICE DUSK TO MIDNIGHT	18.25
				SERVICE DUSK TO DAWN	38.09
				SERVICE HS/DISTRICT OFFICE	1,801.89
003407	11/11/19	SMITH, MELISSA	LIMA , MT 59739	SERVICE LAWN PUMP	18.00
				MILEAGE FOR CONF ISU-ED CTR	101.00
003408	11/11/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	TRAINING ALTURUS FORTHALL, ID	134.53
				COLORED CONSTRUCTION PAPER	63.36
				CHAIR FOR NEW TEACHER	275.00
				FLOOR MATS	650.25
				COPY PAPER	412.37
				COPY PAPER	412.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLIES	113.82
				SUPPLIES	151.16
003409	11/11/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	2019 SDE REG PRE-SERVICE TRAINING	80.00
003410	11/11/19	STEWART, MICHELLE	DUBOIS, ID 83423	SCORES/WORKSHOP MUSIC	126.97
				MILEAGE TO BOISE AIRPORT	298.00
				REEDS/STANDS REPAIRS	182.98
003411	11/11/19	TAYLOR CHEVROLET CO	REXBURG, ID 83440	** VOID **	0.00
003412	11/11/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	METERED USAGE	53.44
003413	11/11/19	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	METALS FOR SHOP CLASS	643.76
				METALS FOR SHOP CLASS	483.31
003414	11/13/19	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	TONER	53.98
003415	11/13/19	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	90.66
003416	11/13/19	NCS PEARSON, INC.	CHICAGO, IL 60693	BASC-3 YR SUB 19-20	60.00
003417	11/13/19	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE SHOP	70.33
				SERVICE LR	208.83
				SERVICE HS	642.19
003418	11/13/19	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	LUNCH DUTY SPED N. ESTRADA	80.00
				LUNCH DUTY SPED G. SUAREZ	68.00
				LUNCHES CHAPERONES	8.00
				LUNCH DUTY M. SMITH	4.00
				LUNCH DUTY A. RODRIGUEZ	12.00
				LUNCH DUTY E. PEREZ	56.00
				LUNCH DUTY M. STEWART	88.00
				LUNCH DUTY K. ELLIS	28.00
003419	11/13/19	WIPFLi LLP	MILWAUKEE, WI 53201-3160	FINAL BILL FOR AUDIT SERVICES	5,470.00
				TRAINING	700.00
003420	11/13/19	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	603.33
003421	11/13/19	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	ANNUAL SUB ID EMPL WEBSITE	50.00
003422	11/13/19	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	LABOR/SHOP SUPPLIES/EPA	1,827.26
				KING PIN/BUSHINGS/SPINDLES	597.69
003423	11/13/19	SAMS CLUB	ATLANTA, GA 30353-0981	GLUE/POP UP REFILLS	21.36
				BATTERIES	43.96
003424	11/13/19	TAYLOR, DEE ANNE	DUBOIS, ID 83423	MILEAGE TRAINING CEI	55.00
003425	11/13/19	THE GROVE HOTEL	BOISE, ID 83701	PARKING	15.00
				LODGING IS MEETING 24TH	149.00
003434	11/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 112019	50.25
				BLUE CROSS - 112019	1,033.25
				BLUE CROSS BENEFIT - 112019	383.24
				BLUE CROSS BENEFIT - 112019	494.47
				BLUE CROSS BENEFIT - 112019	203.95
				BLUE CROSS BENEFIT - 112019	10.57
				BLUE CROSS BENEFIT - 112019	728.40
				BLUE CROSS - 112019	6,865.23
				BLUE CROSS - 112019	326.76
				BLUE CROSS BENEFIT - 112019	1,135.43
				BC BENEFIT/MASTER ED - 112019	816.13
				BLUE CROSS - 112019	1,024.13
				BLUE CROSS INSURANCE - 112019	305.93
				BLUE CROSS BENEFIT - 112019	284.80
				BLUE CROSS BENEFIT - 112019	85.59
				BLUE CROSS BENEFIT - 112019	350.04
				BLUE CROSS INSURANCE - 112019	1,867.14
				BLUE CROSS BENEFIT - 112019	5,646.14
003435	11/20/19	BS&R SUPPLIES	TWIN FALLS, ID 83301	COMBO WALK IN COOLER/FREEZER	21,018.81
003436	11/20/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 112019	109.55
				LIFE INS - 112019	20.56
				RELIANCE LIFE INSUR. - 112019	1.01
				RELIANCE LIFE BENEFIT - 112019	7.63
				RELIANCE LIFE INSUR. - 112019	22.10
				RELIANCE - 112019	90.37
				RELIANCE LIFE INSUR. - 112019	9.84
				RELIANCE LIFE INSUR. - 112019	4.06
				RELIANCE LIFE INSUR. - 112019	0.21
				RELIANCE LIFE INS - 112019	6.50
				RELIANCE LIFE INSUR. - 112019	22.60
				RELIANCE LIFE INSUR. - 112019	6.97
				RELIANCE LIFE INSUR. - 112019	10.88
				RELIANCE LIFE INSUR. - 112019	5.67
				RELIANCE LIFE INSUR. - 112019	1.70
				RELIANCE LIFE INS - 112019	22.67
				RELIANCE LIFE INSUR. - 112019	16.25
				RELIANCE LIFE INSUR. - 112019	20.39
003437	11/20/19	SPRINTER HEATING & HYDRONICS,	RIGBY, ID 83442	REPLACE 2 BOILERS	17,125.00
003438	11/20/19	TETON SCHOOL DISTRICT	DRIGGS, ID 83422	TRUE MILK COOLER	250.00
				2 DOOR FREEZER	500.00
003439	12/02/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADM FEE	24.00
003440	12/09/19	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	ADAMS TIME SHEETS	29.70
				DUAL BAND BASE ANTENNA	72.59
003441	12/09/19	A PLUS RENT A CAR	REXBURG, ID 83440	VAN RENTAL GIRLS JR HIGH BB	120.00
003442	12/09/19	ASHBY, MICHAEL	MONTEVIEW, ID	CRISIS MANUAL SPIRAL BINDING	73.88
003443	12/09/19	ASCD	ALEXANDRIA, VA 22311-1714	MEMBERSHIP PREMIUM ON-LINE	169.00
003444	12/09/19	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	BUS 20 -60 DAY INSPECTION	50.00
				BUS 15 OVERHEATED (FIXED)	75.00
				BUS 15 TO SHELLEY H2O/HEATER 2 /2	200.00
003445	12/09/19	CENTRAL DRUG SYSTEM, INC.	SANTA ANA, CA 92704	DOT DRUG PANEL TEST S. FARR	52.00
				S/C COLLECTION SITE	18.00
				ALCOHOL TEST	29.50
				ALC PROCESSING FEE	5.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003446	12/09/19	CITY OF DUBOIS	DUBOIS, ID 83423	ALC COLL S/C	21.00
				WATER/SEWER/SHOP	69.83
				WATER/SEWER	208.72
				WATER/SEWER	640.86
003447	12/09/19	CLARK COUNTY STUDENT ASSOC.	DUBOIS, ID 83423	PLASMA REIMB	4,922.63
003448	12/09/19	EDDINS ANNETTE	DUBOIS, ID 83423	PHYSICAL EXAM	130.00
003449	12/09/19	EDDINS, BRAD	DUBOIS, ID 83423	PHYSICAL EXAM	130.00
003450	12/09/19	FIRST BOOK	WASHINGTON, DC 20004	SPANISH READING BOOKS	162.15
003451	12/09/19	CSA CONSULTING LLC	BOISE, ID 83709	MED ADMIN FEE	24.09
003452	12/09/19	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	THERMOSTATE ASSEMBLY	110.00
003453	12/09/19	LOWE'S	ATLANTA, GA 30353-0954	MEASURING TAPE/FLASHLITE/TESTER	72.13
				RAIN CAP	39.88
				FILTERS/BULBS/ANCHORS	210.08
003454	12/09/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	CORD PROT/COVE ENTRY	33.23
				SERVICE 5500	35.75
				INTERNET	1,450.00
				SERVICE 5685	45.25
				SERVICE 5234	30.75
				SERVICE 5206	99.25
				SERVICE 5197	30.75
				SERVICE 5103	30.75
				SERVICE 5215	35.75
003455	12/09/19	O'REILLY	SPRINGFIELD, MO 65801-9464	QT ADDITIVE	225.36
				DSL TREATMENT	311.76
003456	12/09/19	PEARL HEALTH CLINIC	AMMON, ID 83406	** VOID **	0.00
003457	12/09/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE	212.20
				SERVICE	212.20
003458	12/09/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	LAWN PUMP	18.00
				SERVICE DUSK TO MIDNIGHT	18.25
				SERVICE DUSK TO DAWN	38.09
				SERVICE HS	1,805.98
				SERVICE LR	955.76
003459	12/09/19	SCHOOL SPECIALTY/II	CHICAGO, IL 60693-0326	ROLLS KRAFT PAPER	54.99
				ROLLS KRAFT PAPER	179.97
003460	12/09/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	APPLICATION FEE/EMERGENCY PROVISIO	100.00
003461	12/09/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	METERED OVERAGE	146.60
003462	12/09/19	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	SUPPLIES	177.25
003463	12/09/19	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CHARGES	42.55
003464	12/09/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	NOVEMBER CELL SERVICE	200.40
003465	12/09/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	S/C	5.52
				NL 30 @ 2.391	71.72
				S/C	3.00
				DIESEL 4.7 @ 2.287	10.75
				S/C	0.47
				DIESEL 377. @ 2.287	862.20
				NL 13.9 @ 2.391	33.23
				S/C	1.39
				S/C	3.84
				DIESEL 662.7 @ 2.036	1,349.26
				S/C	66.27
				NL 55.2 @ 2.391	131.99
				NL 38.4 @ 2.391	91.82
				S/C	37.70
003466	12/09/19	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	603.33
003467	12/09/19	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8077	TRUSTEE SCHOLARSHIP H. PALMER	225.00
003468	12/09/19	POWERHOUND ENGRAVING	AMMON, ID 83406	TROPHY 15 TOP READER 18-19	14.50
003469	12/09/19	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	JR H SERVICES	396.00
				HS SERVICES	396.00
003478	12/18/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADMIN FEE	24.00
003479	12/18/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - 122019	1,064.30
				BLUE CROSS BENEFIT - 122019	494.47
				BLUE CROSS BENEFIT - 122019	383.24
				BLUE CROSS INS. - 122019	318.64
				BLUE CROSS BENEFIT - 122019	5,313.26
				BLUE CROSS BENEFIT - 122019	5,239.72
				BLUE CROSS BENEFIT - 122019	10.57
				BLUE CROSS BENEFIT - 122019	728.40
				BLUE CROSS BENEFIT - 122019	318.57
				BLUE CROSS BENEFIT - 122019	1,135.43
				BLUE CROSS BENEFIT - 122019	452.40
				BLUE CROSS BENEFIT - 122019	1,024.13
				BLUE CROSS INSURANCE - 122019	305.93
				BLUE CROSS BENEFIT - 122019	284.80
				BLUE CROSS BENEFIT - 122019	137.95
				BLUE CROSS BENEFIT - 122019	350.04
				BLUE CROSS/LEP - 122019	85.59
				BLUE CROSS INSURANCE - 122019	1,504.89
				BLUE CROSS BENEFIT - 122019	50.25
				BLUE CROSS BENEFIT - 122019	203.95
003480	12/18/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 122019	11.27
				RELIANCE LIFE INSUR. - 122019	2.75
				RELIANCE LIFE INSUR. - 122019	6.97
				RELIANCE LIFE INS - 122019	29.96
				RELIANCE LIFE INS. - 122019	3.17
				RELIANCE LIFE INSUR. - 122019	98.21
				RELIANCE LIFE INSUR. - 122019	5.67
				RELIANCE 10-11	12.10
				RELIANCE - 122019	84.55

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RELIANCE LIFE INSUR. - 122019	20.33
				LIFE INS - 122019	21.19
				RELIANCE LIFE INSUR. - 122019	1.01
				RELIANCE LIFE BENEFIT - 122019	7.63
				RELIANCE LIFE INSUR. - 122019	4.06
				RELIANCE LIFE INSUR. - 122019	0.21
				RELIANCE LIFE INSUR. - 122019	9.84
				RELIANCE LIFE INS - 122019	6.34
				RELIANCE LIFE INSUR. - 122019	22.60
				RELIANCE LIFE INSUR. - 122019	9.01
				RELIANCE LIFE INSUR. - 122019	20.39
				RELIANCE LIFE INSUR. - 122019	1.70