CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001041	04/18/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CAFE PLAN CK. #3049	3,459.10
001042	05/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CAFE CK # 3096	3,459.10
001043	06/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CAFE CK # 3137	3,459.10
001153	04/04/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	GROCERIES	143.94
				JUICE/CRACKERS/STRING CHEZ	190.38
001154	04/04/19	FURNISS, JANITZI	DUBOIS, ID 83423	TRAINING IF	53.80
				DELIVERY PU SAGE	24.60
				DELIVERY PU SAGE	24.60
001155	04/04/19	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	FRUIT/VEG	60.19
001156	04/04/19	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	39.71
				MILK	79.49
				MILK	13.31
				MILK	53.02
				MILK	13.31
				MILK	106.03
001157	04/04/19	MUD LAKE OIL	TERRETON, ID 83450	SOUR CREAM	4.47
				LETTUCE/SOUR CREAM	11.64
				HERBS	5.37
				SOUR CREAM	2.98
				VANILLA PUDDING	2.58
001158	04/04/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	218.88
				FOAM SQUAT 4 OZ	21.58
				GROCERIES	466.14
001159	04/04/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	TYSON CHIX CHUNKS	22.68
				FOIL	53.35
				BROCCOLI/CHIX NUG/TOTS	120.29
001160	05/09/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	GROCERIES	131.76
				FOAM CONT	28.86
				JUICES	249.08
001161	05/09/19	GRASMICK PRODUCE	IDAHO FALLS, ID 83402	FRUIT/VEG	263.25
				FRUIT/VEG	130.82
001162	05/09/19	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	65.98
				MILK	65.98
				MILK	13.26
				MILK	13.26
				MILK	79.16
				MILK	39.62
001163	05/09/19	MUD LAKE OIL	TERRETON, ID 83450	LETTUCE	14.34
				CHEESE SAUCE	17.00
001164	05/09/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOAM CUPS 6 OZ	17.54
				GROCERIES	118.99
				GROCERIES	161.49
001165	05/09/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	GROCERIES	292.88
001166	05/09/19	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	RINSE AND DRY/BLACK LINERS	151.57
001167	06/07/19	FURNISS, JANITZI	DUBOIS, ID 83423	MILEAGE SAM'S/SAGE PU NICHOLAS	77.00
				MILEAGE SAM'S	104.00
001168	06/07/19	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	67.00
				MILK	53.08
				MILK	26.77
				RETURN MILK	39.94CR
001169	06/07/19	MUD LAKE OIL	TERRETON, ID 83450	LETTUCE	7.17
				SOUR CREAM	2.98
				LETTUCE/ONION	3.08
001170	06/07/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	SUB ROLLS	84.42
001171	06/07/19	RUSH'S KITCHEN SUPPLY	IDAHO FALLS, ID 83402	BOWL SCRAPERS/PIZZA CUTTERS/APPLE	37.60
				RETURN BOWL SCRAPERS	7.14CR
				9.5" BOWL SCRAPERS	3.54
001172	06/07/19	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	BALANCE NEUTRAL-PH	31.77
003001	04/04/19	ACE HEATING, INC	IDAHO FALLS, ID 83403	CHECKING BOILERS LR	480.00
003002	04/04/19	AGEDNET.COM	WEST BEND , WI 53095	12 MONTH SUBSCRIPTION	215.00
				12 MONTH SUBSCRIPTION	200.00
003003	04/04/19	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	PROJECTOR LAMS/TONER	1,196.00
				ICE SCOOPS	23.98
003004	04/04/19	BAKER, MACAELA	DUBOIS, ID 83423	FOOD LAB SCIENCE	1.69
003005	04/04/19	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	START,ANTIFREEZE,UNSTUCK 71,02,15	50.00
				TAKE BUS TO SHELLEY 71	200.00
				PU BUS SHELLEY 07	200.00
003006	04/04/19	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICES SHOP	69.48
				SERVICES MS/HS	639.53
				SERVICES LR	208.94
003007	04/04/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	OVER PD INVOICE 2019-03-1	1.03CR
				10% OF COST OF NEW FUEL SYSTEM	1,410.42
				FUEL KEYS @ 20.17 EA	141.19
003008	04/04/19	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	SPEC ED LUNCH DUTY	24.00
				SPEC ED LUNCH DUTY	28.00
				SPEC ED LUNCH DUTY	88.00
				SPEC ED LUNCH DUTY	40.00
				LUNCH DUTY LUNCHES	84.00
				LUNCH DUTY LUNCHES	112.00
				LUNCH DUTY LUNCHES	124.00
				LUNCH DUTY LUNCHES	88.00
003009	04/04/19	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA HEALTH	150.00
				IDLA HEALTH	300.00
				IDLA 8TH GR CAREER EXPLORATION	330.00
003010	04/04/19	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	BAD BATTERY TERMINAL 71	333.50
				HEAT HOSE/6 GALS COOLANT 07	86.84
				LABOR/SHOP/ COOLANT LEAK	385.38
003011	04/04/19	JEFFERSON STAR	RIGBY, ID 83442-1417	HELP WANTED ADVER	20.75
003012	04/04/19	LOWE'S	ATLANTA, GA 30353-0954	SUPPLIES GREEN HOUSE/CTE	325.83
				ICE MELT/EMERG GREEN	127.17
003013	04/04/19	MORETON & CO	BOISE, ID 83719	NOTARY BOND	60.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003014	04/04/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	INTERNET SERVICE	1,450.00
				SERVICE 5215	38.75
				SERVICE 5103	30.75
				SERVICE 5197	30.75
				SERVICE 5206	99.25
				SERVICE 5234	30.75
				SERVICE 5500	36.75
				SERVICE 5685	45.25
003015	04/04/19	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	ENGAGEMENT REVIEW FEE 2019	900.00
003016	04/04/19	OETC	SALEM, OR 97301	2 DOCUMENT CAMERAS	968.00
				2 3LCD PROJECTORS	1,188.00
003017	04/04/19	ON-SIGHT PISTOL TRAINING LLC	DUBOIS, ID 83423	50 VINYL STICKERS	150.00
003018	04/04/19	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	** VOID **	0.00
003018	04/04/19	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	SERVICES	525.00
				PAPERWORK OFFICE	105.00
				COMMUTE	26.00
				PAPERWORK OFFICE	122.50
003019	04/04/19	PIANO GALLERY	IDAHO FALLS, ID 83406	INSTRUMENT REPAIR	707.00
003020	04/04/19	THE RIVERSIDE HOTEL	BOISE, ID 83714	LODGING BUS MGR SPRING CONF	218.00
003021	04/04/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE LR	861.39
				SERVICE HS	1,929.47
				SERVICE LAWN PUMP	18.01
				SERVICE DUSK TO DAWN	38.16
				SERVICE DUSK TO MIDNIGHT	18.28
003022	04/04/19	STEWART, MICHELLE	DUBOIS, ID 83423	MUSIC	536.45
				GRADUATION MEDALLIONS NHS	51.00
				WIRELESS MIC/SPEAKER SYSTEM /HD	134.97
				IPBN CONF BOISE	332.50
				BOOKS,REEDS, STRAPS	143.78
				HOLIDAY MUSIC	92.68
				REEDS & WIRES	114.86
				REEDS/STRINGS ETC	166.36
				REEDS/DRUM TUNING KEYS, ETC	92.57
				SUPPLIES	26.21
				CORK GREASE/REEDS/CLEANING RODS	69.50
003023	04/04/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	METERED COPIES	43.61
003024	04/04/19	VOGUE BEAUTY COLLEGE	IDAHO FALLS, ID 83402	BOARD SCHOLARSHIP M. MAY	750.00
003025	04/04/19	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	6/16 GAUGE HR SHEETS	453.00
003026	04/08/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	133.00
003027	04/08/19	ARCHITECTURAL BUILDING SUPPLY	DALLAS, TX 75266-4033	LOCKSET	545.60
003028	04/08/19	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	49.29
003029	04/08/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL SERVICE	200.18
003030	04/08/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	DIESEL 409.6 @ 2.15	880.64
				S/C 409.6 @ .10	40.96
003031	04/08/19	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	END OF YEAR ASSEMBLY	120.00
				END OF YEAR ASSEMBLY	250.00
				END OF YEAR ASSEMBLY	250.00
003032	04/08/19	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095 FORMS PRINTED AND MAILED	46.20
003033	04/08/19	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 SHARP COPIERS	586.03
003034	04/08/19	RUSH TRUCK CENTERS	IDAHO FALLS, ID 83402	2020 MODEL INTEGRATED CE S BUS	88,260.00
003035	04/08/19	LRP PUBLICATIONS	PALM BEACH GARDENS, FL 33418	SUB BOARD & ADMINISTRATOR	290.00
003036	04/08/19	MOUNTAIN VIEW HOSPITAL	IDHAO FALLS, ID 83404-7407	DOT PHYSICAL S. FARR	75.00
003037	04/08/19	MUD LAKE OIL	TERRETON, ID 83450	CHEMISTRY LAB SUPPLIES	14.52
003038	04/08/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	BIG TAB DIVIDERS	9.60
				POCKET DIVIDERS	18.95
				THUMB DRIVES	44.97
003039	04/08/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE HS	201.14
				SERVICE LR	201.14
003040	04/08/19	STEWART, RUSTY	DUBOIS, ID 83423	CLASSROOM SUPPLIES	183.23
003041	04/08/19	TAYLOR CHEVROLET CO	REXBURG, ID 83440	ENGINE CONTROL MODULE WIRING	176.55
003042	04/08/19	THE GROVE HOTEL	BOISE, ID 83701	LODGING SUP 12.13.18	149.00
				PARKING	15.00
003050	04/18/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	MONTHLY ADM FEE	27.00
003051	04/18/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS INS. - 042019	20.59
				BLUE CROSS BENEFIT - 042019	5,962.94
				BLUE CROSS INS - 042019	91.55
				BLUE CROSS - 042019	4,687.00
				BLUE CROSS BENEFIT - 042019	192.22
				BLUE CROSS BENEFIT - 042019	10.30
				BLUE CROSS BENEFIT - 042019	459.96
				BLUE CROSS BENEFIT - 042019	409.62
				BLUE CROSS BENEFIT - 042019	49.28
				BLUE CROSS - 042019	1,229.19
				BLUE CROSS INSURANCE - 042019	1,373.00
				BLUE CROSS BENEFIT - 042019	288.33
				BLUE CROSS BENEFIT - 042019	72.08
				BLUE CROSS BENEFIT - 042019	274.60
				BLUE CROSS INSURANCE - 042019	288.33
				BLUE CROSS BENEFIT - 042019	243.71
				BLUE CROSS BENEFIT - 042019	410.67
				BLUE CROSS BENEFIT - 042019	1,099.13
003052	04/18/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INS. - 042019	0.37
				RELIANCE LIFE INSUR. - 042019	5.25
				RELIANCE LIFE INSUR. - 042019	8.75
				RELIANCE LIFE INSUR. - 042019	0.19
				RELIANCE LIFE INSUR. - 042019	8.38
				RELIANCE LIFE BENEFIT - 042019	7.45
				RELIANCE LIFE INSUR. - 042019	0.90
				RELIANCE LIFE INS - 042019	25.00
				LIFE INS - 042019	22.38
				RELIANCE LIFE INSUR. - 042019	12.50
				RELIANCE LIFE INSUR. - 042019	1.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RELIANCE LIFE INSUR. - 042019	5.00
				RELIANCE LIFE INSUR. - 042019	4.44
				RELIANCE LIFE INSUR. - 042019	83.87
				RELIANCE LIFE INSUR. - 042019	7.48
				RELIANCE LIFE INSUR. - 042019	19.87
				RELIANCE LIFE INS - 042019	1.66
				RELIANCE LIFE INSUR. - 042019	88.96
003053	05/09/19	ACE HEATING, INC	IDAHO FALLS, ID 83403	REPAIR BOILER IND. ASS IMP CRKD	320.00
003054	05/09/19	A PLUS RENT A CAR	REXBURG, ID 83440	VAN RENTAL ENVIROTHON/REIMB	120.00
003055	05/09/19	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE PHONE SERVICE	67.23
003056	05/09/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SERVICES	200.04
003057	05/09/19	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	PU BUS @ SHELLEY # 71	200.00
				60 DAY INSPECTION #15	50.00
				60 DAY INSPECTION #02	50.00
				60 DAY INSPECTION #71	50.00
				60 DAY INSPECTION #07	50.00
				60 DAY INSPECTION #99-1	50.00
003058	05/09/19	CITY OF DUBOIS	DUBOIS, ID 83423	LR SERVICE	208.69
				HS SERVICE	640.03
				SHOP/SPRINKLERS	69.57
003059	05/09/19	CLARK COUNTY STUDENT ASSOC.	DUBOIS, ID 83423	** VOID **	0.00
003060	05/09/19	CLARK COUNTY EDUCATION ASSOC	DUBOIS, ID 83423	LR LUNCH DUTIES	12.00
				HS LUNCH DUTIES 72	432.00
				MS LUNCH DUTIES 72	432.00
003061	05/09/19	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	PARA PRO ASSESSMENT	55.00
003062	05/09/19	GOPHER SPORT, INC.	MINNEAPOLIS, MN 55485-5634	RAINBOW PROTECT-R PADDLE	116.88
003063	05/09/19	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	586.03
003064	05/09/19	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS, ID 83406	FURNACES IN SHOP DOWN	285.00
003065	05/09/19	IAPT	BOISE, ID 83720-0027	REG SUMMER CONF A. EDDINS	200.00
				REG SUMMER CONF B. EDDINS	200.00
003066	05/09/19	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADM FEE 6% OF REIMB	37.87
003067	05/09/19	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8077	BOARD SCHOLARSHIP N. REYES	525.00
003068	05/09/19	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	REM/REPLACED ANTENNA	209.15
003069	05/09/19	MCKEE, KATY	DUBOIS, ID 83423	FUEL ENVIROTHON REIMB SOIL CC	40.61
				STUDENT LUNCHES	15.54
003070	05/09/19	LARSEN FARMS	DUBOIS, ID	** VOID **	0.00
003071	05/09/19	LEONARDSON TARRI	DUBOIS, ID 83423	IMPR MATH 3 CRD	165.00
				CLASSROOM SUPPLIES PER BUDGET	400.00
003072	05/09/19	LOCASCIO, SHERRY	,	CLASSROOM BOOKS	51.46
003073	05/09/19	LOWE'S	ATLANTA, GA 30353-0954	20 CANS BLK SPRAY PAINT	81.20
				BR EXHAUST FANS KINDERGARTEN	302.10
				CORRIGATED DRAIN HOSE LR	13.76
				CORRIGATED DRAIN HOSE HS	13.76
003074	05/09/19	MUD LAKE OIL	TERRETON, ID 83450	SAT SUPPLIES	19.08
003075	05/09/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	INTERNET SERVICES	1,450.00
				SERVICE 5103	30.75
				SERVICE 5197	30.75
				SERVICE 5206	99.25
				SERVICE 5234	30.75
				SERVICE 5500	35.75
				SERVICE 5685	45.25
				SERVICE 5215	35.75
003076	05/09/19	PEARL HEALTH CLINIC	AMMON, ID 83406	SERV JAN-APRIL 7 STUDENTS 47 HRS	3,085.60
003077	05/09/19	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	PAPERWORK	52.50
				PAPERWORK	70.00
				SUPER/COLLAB/	542.50
				COMMUTE	26.00
				PAPERWORK	70.00
				PAPERWORK	70.00
003078	05/09/19	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	SERVICE MAY-JULY 2019	53.85
003079	05/09/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	HS SERVICE	201.14
				LR SERVICE	201.14
003080	05/09/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE LR	841.18
				LAWN PUMP	18.00
				SERVICE MS/HS	1,574.85
				SERVICE DUSK TO DAWN	38.14
				SERVICE DUSK TO MIDNIGHT	18.27
003081	05/09/19	SMITH, MELISSA	LIMA , MT 59739	2ND GR CLASSROOM SUPPLIES	65.65
				2ND GR CLASSROOM SUPPLIES	109.50
003082	05/09/19	TAYLOR, DEE ANNE	DUBOIS, ID 83423	MILEAGE CTE PILOT PROG INF	55.00
003083	05/09/19	THE GROVE HOTEL	BOISE, ID 83701	SELF PARKING	15.00
003084	05/09/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	METERED USE OVERAGE	69.89
003085	05/09/19	WOODS, GAYLE	DUBOIS, ID 83423	PER DIEM BOISE IASBO	43.50
				MILEAGE IF BANKING / PU TONER	50.00
003086	05/13/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	NL 13.8 @ 1.98	27.33
				S/C 13.8 @ .10	1.38
				DIESEL 569.90@2.40 GAL	1,367.76
				S/C 569.90 @ .10	56.99
				NL MAINT 31.1 @ 1.98	61.57
				S/C 31.1 @ .10	3.11
003087	05/13/19	ELLIS, KERRI	DUBOIS, ID	REPLACES DIRECT DEPOSIT/ WR ACCT	90.11
003088	05/13/19	PEARL HEALTH CLINIC	AMMON, ID 83406	COUNSELING SERVICES/ADM	1,622.50
				MILEAGE796.8 MILES @.25	199.20
				ADMIN 24.25 @ 55.00 - $27.50	1,306.25
003089	05/13/19	TAYLOR, DEE ANNE	DUBOIS, ID 83423	SUPPLIES COLLEGE& CARER	98.25
				SUPPLIES COLLEGE& CARER/ MILEAGE	388.79
				SUPPLIES COUNSELING	49.32
003097	05/20/19	CHAVEZ, DULCE	DUBOIS, ID	MILEAGE CEI ORIENTATION TESTING	55.00
003098	05/20/19	MENDOZA, OSCAR	DUBOIS, ID 83423	MILEAGE CONST. COMBINE	52.00
003099	05/20/19	MORTENSEN, LEO	DUBOIS, ID 83423	CONSTRUCTION COMBINE	65.00
003100	05/20/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	MONTHLY ADM FEE	27.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003101	05/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS INS. - 052019	181.05
				BLUE CROSS BENEFIT - 052019	192.22
				BLUE CROSS BENEFIT - 052019	10.30
				BLUE CROSS BENEFIT - 052019	459.96
				BLUE CROSS BENEFIT - 052019	415.33
				BLUE CROSS BENEFIT - 052019	51.48
				BLUE CROSS BENEFIT - 052019	5,767.29
				BLUE CROSS - 052019	1,236.22
				BLUE CROSS INSURANCE - 052019	1,373.00
				BLUE CROSS BENEFIT - 052019	288.33
				BLUE CROSS BENEFIT - 052019	72.08
				BLUE CROSS BENEFIT - 052019	274.60
				BLUE CROSS INSURANCE - 052019	288.33
				BLUE CROSS BENEFIT - 052019	243.71
				BLUE CROSS BENEFIT - 052019	4,679.42
				BLUE CROSS BENEFIT - 052019	406.48
				BLUE CROSS BENEFIT - 052019	1,095.94
				BLUE CROSS BENEFIT - 052019	126.76
003102	05/20/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INS. - 052019	1.83
				RELIANCE LIFE INSUR. - 052019	1.31
				RELIANCE LIFE INSUR. - 052019	5.00
				RELIANCE LIFE INSUR. - 052019	4.44
				RELIANCE LIFE INSUR. - 052019	8.75
				RELIANCE LIFE INSUR. - 052019	0.19
				RELIANCE LIFE INSUR. - 052019	8.38
				RELIANCE LIFE BENEFIT - 052019	7.56
				RELIANCE LIFE INSUR. - 052019	0.93
				LIFE INS - 052019	22.51
				RELIANCE LIFE INSUR. - 052019	7.40
				RELIANCE LIFE INSUR. - 052019	12.50
				RELIANCE LIFE INSUR. - 052019	19.83
				RELIANCE LIFE INS - 052019	2.30
				RELIANCE LIFE INSUR. - 052019	82.09
				RELIANCE LIFE INS - 052019	25.00
				RELIANCE LIFE INSUR. - 052019	5.25
				RELIANCE - 052019	88.49
003104	06/07/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	361.00
003105	06/07/19	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	59.82
003106	06/07/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SERVICE	200.04
003107	06/07/19	THE BACH COMPANY	PALO ALTO, CA 94303-4695	CHARGING STATION	62.00
				FRIGHT	30.00
				TI-84 PLUS CE CALCULATORS	1,428.00
003108	06/07/19	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE HS	644.55
				SERVICE LR	208.66
				SERVICE SPRINKLERS	69.64
003109	06/07/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	NL 8.6 GAL	17.03
				S/C 8.6 GAL	0.86
				S/C 506.1 GAL	50.61
				S/C 5 GAL	0.50
				NL 5 GAL @ 1.98	9.90
				DIESEL 506.1 GAL @ 2.40	1,214.64
003110	06/07/19	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS, ID 83423	MAY STAFF LUNCH DUTY	68.00
				APRIL STAFF LUNCH DUTY	132.00
				APRIL SPEC ED STAFF LUNCH DUTY	128.00
				MAY SPEC ED STAFF LUNCH DUTY	52.00
003111	06/07/19	GERALDINE MOORE	NORTH FORK, ID 83466	SERVICES 5 STUDENTS	875.00
				MILEAGE	163.28
				SERVICE 2 STUDENTS	350.00
				MILEAGE	163.28
				SERVICE 1 STUDENT ON-LINE	175.00
003112	06/07/19	GORDON, PAULA	DUBOIS, ID 83423	REIMB EDU PLUS PLAN-PD FOR STAFF	84.00
003113	06/07/19	GROVER, JILL	DUBOIS, ID 83423	PLANETARIUM SHOW @ BYU	62.00
003114	06/07/19	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	PROPANE HS 518.5 GAL	751.31
				PROPANE NEW GYM 208 GAL	301.39
				PROPANE HS 619.7 GALS	897.95
				PROPANE LR 351.4 GAL	509.18
003115	06/07/19	JEFFERSON STAR	RIGBY, ID 83442-1417	AFFIDAVIT FEE	5.00
				PROPANE BID LEGAL NOTICE 22ND,29TH	42.75
				3RD PRINTING	19.95
003116	06/07/19	JIM S TROPHY ROOM	IDAHO FALLS, ID 83401	ACADEMIC MEDALS	52.25
003117	06/07/19	MCKEE, KATY	DUBOIS, ID 83423	SUPPLIES SCIENCE	4.13
003118	06/07/19	LOWE'S	ATLANTA, GA 30353-0954	GE 32W LAMPS	47.49
				GROUND SUPPLIES	263.06
003119	06/07/19	MUD LAKE OIL	TERRETON, ID 83450	SUPPLIES	32.85
				AUTOMOTIVE BUS 15.-1	17.44
003120	06/07/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5197	30.75
				SERVICE 5215	35.75
				SERVICE 5206	99.25
				SERVICE 5234	30.75
				SERVICE 5685	45.25
				SERVICE 5500	35.75
				INTERNET	1,450.00
				SERVICE 5103	30.75
003121	06/07/19	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	COMMUTE	26.00
				SUPER/COLLAB/EVALS	595.00
				OFFICE PAPERWORK	210.00
				OFFICE PAPERWORK	140.00
				OFFICE PAPERWORK	17.50
				OFFICE PAPERWORK	17.50
003122	06/07/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE LR	212.20
				SERVICE HS	212.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003123	06/07/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE LR	916.28
				SERVICE HS	1,785.65
				SERVICE LAWN PUMP	18.00
				SERVICE DUSK TO MIDNIGHT	18.27
				SERVICE DUSK TO DAWN	38.14
003124	06/07/19	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	CERT PAPER/CARD STOCK	27.27
003125	06/07/19	STEWART, MICHELLE	DUBOIS, ID 83423	RECERTIFICATION CREDITS	180.00
				NO SIRS AWARDS	140.00
				MILEAGE PREVENTION CONF	166.00
				E-PRINT BAND SCORES	180.00
				REEDS & SUPPLIES	200.64
003126	06/07/19	TAYLOR, DEE ANNE	DUBOIS, ID 83423	REIMB BOBKAT STORE	205.72
				STAPLES JR HIGH AWARDS	42.76
				THANK YOU NOTES	8.98
003127	06/07/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	METERED COPIES	10.65
003128	06/07/19	MARAIST, HOLLY	DUBOIS, ID	MILEAGE PREVENT CONF 21ST CCLC	161.00
003129	06/10/19	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	586.03
003138	06/20/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	MONTHLY ADMIN FEE	27.00
003139	06/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 062019	10.30
				BLUE CROSS BENEFIT - 062019	387.63
				BLUE CROSS BENEFIT - 062019	459.96
				BLUE CROSS BENEFIT - 062019	1,060.90
				BLUE CROSS - 062019	5,372.37
				BLUE CROSS INS - 062019	93.19
				BLUE CROSS BENEFIT - 062019	192.22
				BLUE CROSS BENEFIT - 062019	36.84
				BLUE CROSS BENEFIT - 062019	177.15
				BLUE CROSS BENEFIT - 062019	67.90
				BLUE CROSS BENEFIT - 062019	450.86
				BLUE CROSS INSURANCE - 062019	288.33
				BLUE CROSS BENEFIT - 062019	5,452.90
				BLUE CROSS INSURANCE - 062019	1,113.08
				BLUE CROSS BENEFIT - 062019	243.71
				BLUE CROSS BENEFIT - 062019	257.86
				BLUE CROSS - 062019	1,206.48
				BLUE CROSS INS. - 062019	14.16
				BLUE CROSS BENEFIT - 062019	276.66
003140	06/20/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INS - 062019	1.70
				TITLE IV LIFE INS - 062019	82.11
				LIFE/LEADERSHIP - 062019	28.90
				RELIANCE LIFE INSUR. - 062019	12.50
				RELIANCE LIFE INS. - 062019	0.26
				RELIANCE LIFE INS - 062019	20.27
				RELIANCE LIFE INSUR. - 062019	10.45
				RELIANCE LIFE INSUR. - 062019	1.23
				RELIANCE LIFE INSUR. - 062019	62.60
				RELIANCE LIFE INSUR. - 062019	4.70
				RELIANCE LIFE INSUR. - 062019	4.44
				LIFE INS - 062019	21.97
				RELIANCE LIFE INSUR. - 062019	7.06
				RELIANCE LIFE INSUR. - 062019	8.75
				RELIANCE LIFE BENEFIT - 062019	5.03
				RELIANCE LIFE INSUR. - 062019	0.67
				RELIANCE LIFE INSUR. - 062019	8.38
				RELIANCE LIFE INSUR. - 062019	19.32
				RELIANCE LIFE INSUR. - 062019	3.23
				RELIANCE LIFE INSUR. - 062019	0.19
003141	06/20/19	KING, SUSAN	KUNA, ID 83634	ST OF ID ED ALLOCATION	1,350.00
003142	06/20/19	ZICH, JULIE	DUBOIS , ID	STATE OF ID ED ALLOCATION	1,350.00
003143	06/20/19	GROVER, JILL	DUBOIS, ID 83423	ST OF ID ED ALLOCATION	1,175.00
003144	06/20/19	KNIGHT, MIKE	REXBURG, ID 83440	ST OF ID ED ALLOCATION	2,350.00
003145	06/20/19	LEONARDSON TARRI	DUBOIS, ID 83423	ST OF ID ED ALLOCATION	1,350.00
003146	06/20/19	LOCASCIO, SHERRY	,	ST OF ID ED ALLOCATION	1,350.00
003147	06/20/19	STEWART, MICHELLE	DUBOIS, ID 83423	ST OF ID ED ALLOCATION	1,350.00
003148	06/20/19	STEWART, RUSTY	DUBOIS, ID 83423	ST OF ID ED ALLOCATION	1,350.00
003149	06/20/19	WAGONER KATHY	DUBOIS, ID 83243	ST OF ID ED ALLOCATION	1,350.00
003150	06/20/19	DOW HOLDEN,TERESA	DUBOIS, ID 83423	ST OF ID ED ALLOCATION	1,350.00