(Mo-Yr: 07-2025-07-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000133	07/02/25	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Great America - Copier lease 2 - 2025-26	5,264.16
000134	07/02/25	i2M	BOISE, ID 83714	Budget Manager Software - 1st qtr	1,275.00
000135	07/14/25	SAMS CLUB	ATLANTA, GA 30353-0981	Dawn Soap for Food Service	31.96
				Dawn Soap and Laundry detergent for cleaning	67.92
000136	07/31/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	Powerschool SIS Renewal 2025-26	4,999.43
006788	07/10/25	3-D FIRE PROTECTION,INC.	IDAHO FALLS, ID 83405-0845	Testing fire sprinkler heads in HS	2,970.00
006789	07/10/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Tools for playground equipment	17.98
				ATV Spot sprayer	379.99
				Folders for business office	4.95
				Folders for bus records	4.94
006790	07/10/25	AMIRA LEARNING INC	LAS VEGAS, NV 89193-2448	Reading Program Renewal 2025-26	1,800.00
006791	07/10/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee - $581.59 @ .06	34.90
006792	07/10/25	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Phone June 25	4.74
006793	07/10/25	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer LR	387.83
				Utilities - Water/Sewer HS	793.56
006794	07/10/25	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - July 2025	5,386.33
006795	07/10/25	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 20 - 133.5 g @ 4.326	577.52
				Utilities - Mower fuel - 67 g @ 2.082	139.49
				Ford (Sr. Trip & FFA mileage)-26.3g @ 2.082	54.76
				Removal of shingles and material - 6 loads @ $	240.00
				Removal of shingles School Roof - 5 loads @ $4	200.00
				Chevy (Math class) 16.3g @ 2.082	33.94
				Utilities - Fuel Maintenance 95.5g @ 4.326	413.13
				Chevy (Maintenance) 4.9g @ 2.082	10.20
006796	07/10/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Lowes - Resolve	51.96
				Lowes - Supplies for playround	249.46
				Lowes - Oil for vehicles	35.94
				Dell Technologies - 2 Dell Laptops covers mous	298.64
				Friends - Fuel Ford - 15.15g @ 3.849	58.32
				Circle K - Fuel Ford - 4.719g @ 4.719	60.76
				Exxon - Moscow FFA trip 6/3 - 8.428g@3.189	26.88
				Exxon - Moscow FFA trip 6/3 - 6.512g@3.219	20.96
				Pullman - Moscow FFA trip 6/6 - 15.66g@3.499	54.79
				Frenchies - Moscow FFA trip 6/6 - 11.75g@3.249	38.19
				Sams - Office supplies	69.16
				Sams-Laundry Detergent - LR	20.98
				Lowes-6/7 -Misc Maintenance Supplies	376.15
				Postage - 5 rolls - 1 postcard	421.00
				2025 Ford Van - Exempt plates and title	23.57
				Podium Direct - Podium for HS	1,386.25
				Discount Magazine - Library Subscription 25-36	249.76
				Global Industries - Bench for Playground	533.69
				Home Depot - Tool 9 drawer Box	398.00
				Mountain Valley Maintenance Supply - Bus stick	114.00
				MLT -Upgrade telephone system, telephone lines	9,156.34
				MLT - Phones for LR & HS upgrade	8,256.70
				Mud Lake Telephone - Phone Service	324.25
				High Plains Propane - 80,000 BTU Furnance & L	4,763.00
				High Plains Propane - 60,000 BTU Furnance & L	3,582.00
				BSN Sports - Volleyball Cart	98.99
				BSN Sports -Tachikara - Volleyballs	370.00
				BNS Sports - Shipping	31.08
				ODP - Construction paper and 2 rolls	232.61
				ODP - Colored copy paper & misc office supplie	87.79
				USPS - Postage for student records	4.01
				Western States - Rental Mini Excavator	856.13
				Lowes-Maintenance Supplies	427.28
				Lowes-6/7 -Misc Maintenance Supplies	324.48
				Lowes-6/13 -Misc Maintenance Supplies	394.86
				Idaho Sod - Sod for playground	234.60
				Lowes - Maintenance supplies HS	186.46
				Lowes - Maintenance supplies LR	337.59
				Dell Technologies - 2 Dell Laptops	1,416.06
				Mud Lake Telephone - Internet Service	1,450.00
				Hyatt Hotel - Safe & Civil Confer - 5 nights H	1,038.25
				Lego's Education set - Gear Up	1,999.75
				Sam's- Paper Towels, containers, bags	194.78
006797	07/10/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006798	07/10/25	FINALSITE	PHILADELPHIA, PA 19178-3838	Website Host Renewal 2025-26	2,315.00
006799	07/10/25	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Air filter - Bus 20 & 21	620.84
				Oil filter, fuel filters, etc	742.40
006800	07/10/25	JEFFERSON CO NOXIOUS WEED/INVASIV	ROBERTS, ID 83444	Backpack Chemical Mix for weeds	6.50
				Products for weed sprayer	133.62
006801	07/10/25	MORETON & CO	SALT LAKE CITY, UT 84158	2025-26 Commercial Property/Liability Insuranc	35,675.00
006802	07/10/25	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance - July 2025	620.00
006803	07/10/25	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	Caching	660.00
				Firewall	660.00
				Internet Filtering	330.00
				Transparent Filterin g/SSL Intercept and VPN	528.00
006804	07/10/25	OETC	SEATTLE, WA 98124-5142	Membership Renewal 2025-26	75.00
006805	07/10/25	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,197.42
				Utilities - Power LR	1,000.31
006806	07/10/25	SUMMERS, KIRK	DUBOIS, ID 83423	Draftshight AutoCAD program renwal	108.90
006807	07/10/25	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Supplies for waxing	256.80
				3M Scotch Brite Cleaner	128.94
006809	07/22/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072025	74.03
				BLUE CROSS BENEFIT - 072025	312.84
				BLUE CROSS BENEFIT - 072025	77.44
				BLUE CROSS BENEFIT - 072025	5.76
				BLUE CROSS BENEFIT - 072025	38.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 072025	24.85
				BLUE CROSS BENEFIT - 072025	38.35
				BLUE CROSS BENEFIT - 072025	183.52
				BLUE CROSS BENEFIT - 072025	23.01
				BLUE CROSS BENEFIT - 072025	27.99
				BLUE CROSS BENEFIT - 072025	6.90
				BLUE CROSS BENEFIT - 072025	29.73
				BLUE CROSS BENEFIT - 072025	15.34
				BLUE CROSS BENEFIT - 072025	2.20
				BLUE CROSS BENEFIT - 072025	6.39
				BLUE CROSS BENEFIT - 072025	25.92
				BLUE CROSS BENEFIT - 072025	3.23
006810	07/22/25	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Payment June 25	288.79
006811	07/22/25	IF SIGNS	IDAHO FALLS, ID 83404	2025 Ford Van graphic wrap	4,250.00
006812	07/22/25	BARG CONNIE	DUBOIS, ID 83423	Trans. Mtgs. Per Diem 2- lunches	26.00
006813	07/22/25	PEREZ, NOE	DUBOIS, ID 83423	Trans Mtgs. - Per Diem - 2-lunches	26.00
006814	07/25/25	FINN FIRE SERVICE	AMMON, ID 83406	Service Fire extinguishers and First Aid kits	369.50
				Service Fire extinguishers and First Aid kits	25.00
				Service Fire extinguishers and First Aid kits	164.00