(Mo-Yr: 09-2025-09-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000138	09/15/25	SAMS CLUB	ATLANTA, GA 30353-0981	Food for Back to school mtgs	141.03
006850	09/11/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Smart Flash card - not rec'd credit memo	24.74CR
				Classroom Supplies	213.15
				Classroom Supplies	69.64
				Rug for SRO Office	97.00
				Floor mats	132.89
				Surge Protector - for SRO office	83.99
				6 - Rechrageable batteries	117.78
				Classroom Supplies - L Clark	214.04
				Classroom Supplies - L Clark	86.49
				Filters, flags, etc maintenance supplies	43.98
				Filters, flags, etc maintenance supplies	692.01
006851	09/11/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Hand Data Entry (7/21/25) .40	1.60
				Medicaid Administrative Fee - .06 @ $891.04	53.46
006852	09/11/25	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Service - Aug 25	3.50
006853	09/11/25	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer LR	397.66
				Utilities - Water/Sewer HS	798.16
006854	09/11/25	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer Sept 25	5,529.16
006855	09/11/25	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 7 - 44.2g@2.922	129.15
				Utilities - Fuel Bus15- 23.6g@2.922	68.96
				Utilities - Maintenance mowers- 56.5g@2.359	133.28
				Utilities - Maintenance- 49.10g@2.922	143.47
				Utilities - Chevy Service - 4.5g@2.359	10.62
				Utilities - Chevy ISEE Training - 6.6g@2.359	15.57
				Utilities - Ford CPM Training -3.9g@2.359	9.20
006856	09/11/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Sam's Club - Groceries	73.68
				USPS - 8/14 - Lg envelope postage	4.47
				USPS - 8/15 - Certified mail postage	10.55
				USPS - 8/18 - Lg envelope postage	4.47
				Lowes - 8/5 Maintenance supplies	504.78
				Lowes - 8/9 Maintenance premium KD	277.74
				Lowes - 8/22 Maintenance supplies	3.78
				Lowes - 8/22 Aerator	379.00
				Lowes - 8/12 Maintenance totes	63.84
				Lowes - 8/19 Maintenance supplies	46.24
				Riverside hotel - Bus training 3 nights	573.00
				Oxford Suites - Admin Mtgs Aug 6-7	358.20
				Scheidt - Parking fees for IASA Mtgs	30.00
				Cognia - Resource for Accrediation 2025-2026 S	1,400.00
				Pro-Rental - Aerator for lawns	117.00
				Hilton Gardens - Transportation Mtgs July 27-3	618.00
				Costco gas - IASA mtgs 17.652 g @ 3.399	60.00
				Oxford Suites - Admin Mtgs Aug 6-7	402.30
				Coeur d'Alene Resort - ISBA Mtgs Nov 12-14	166.00
				NASSP - Honor Society Membership 25-26	385.00
				MLT -Telephone Service	324.25
				HPP - Propane LR 2- rentals 450.3g@1.38	623.41
				HPP - Propane HS-5 rentals 891.8@1.38	1,235.68
				HPP - Propane HS-propane for grill	15.12
				Scorebooks for VB & BBB	56.00
				USPS - 8/5 - Lg envelope postage	4.44
				Google Gsuite - Gmail accounts	12.00
				MLT - Internet Service	1,450.00
				Walmart - Groceries	5.23
				Walmart - Supplies Velcros	20.67
				Walmart - Gluten Free groceries	115.55
				Walmart - Groceries	57.24
				Walmart - Groceries	21.89
				US Chef - Groceries	410.50
				Webstaurant - bowls	97.58
				Webstaurant - plates	202.49
				Webstaurant - cups	13.76
				Webstaurant - shipping	42.49
				Dubois Travel Center - Produce	11.52
				Sam's Club - Groceries	41.88
006857	09/11/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006858	09/11/25	Gold Star Foods	Dallas, TX 75320-1463	8/18 - Groceries	5,721.30
				8/28 - Groceries	4,732.81
				8/28 - Groceries(Oatmeal not on order)	47.39CR
006859	09/11/25	GRASMICK PRODUCE	BOISE, ID 83711	8/26 - Produce	70.46
				8/26 - Produce FFVP	26.04
006860	09/11/25	GROVER, JILL	DUBOIS, ID 83423	9/17- CSI Up Training - per diem lunch	16.00
006861	09/11/25	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO, IL 60693	Grant - HMH - Into reading V2 Classcraft V1 cu	1,475.00
006862	09/11/25	ID BROADLINE	SEATTLE, WA 98124	08/21-Groceries	300.35
				08/28- Groceries	626.67
006863	09/11/25	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	2025-26 Coaches Activities cards (9) @ $35	315.00
006864	09/11/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	2025 ISBA Annual Convention 11/12-11/14/25	600.00
006865	09/11/25	KINETIC ELECTRIC	RIGBY, ID 83442	Move switches to outside of offices	350.00
006866	09/11/25	MARAIST, HOLLY	MONTEVIEW, ID 83435	9/17-CSI Up Training - per diem - lunch	16.00
006867	09/11/25	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance Benefit October 25	620.00
006868	09/11/25	POINT S	TERRETON, ID 83450	Battery for Mower	79.27
				Repair ATV	863.93
				Tires for 2016 Ford Pickup	1,723.00
006869	09/11/25	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,200.63
				Utilities - Power LR	654.54
006870	09/11/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	Audit Premium Adjustment	43.00
006871	09/11/25	STEWART, MICHELLE	DUBOIS, ID 83423	Classroom Supplies	238.26
006872	09/11/25	TAYLOR CHEVROLET CO	REXBURG, ID 83440	Chevy Equinox - Rotate Tires	20.00
006873	09/11/25	TAYLOR, DEE ANNE	DUBOIS, ID 83423	9/17 - CSI Up Training per diem - lunch	16.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006874	09/11/25	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	Credit memo - apply to account	51.62CR
				Ice Melt	617.40
006875	09/11/25	WCP SOLUTIONS	SEATTLE, WA 98124-5445	12oz containers	50.90
				Garbage bags	22.90
				Ziploc bags (2000)	68.09
				Probe wipes sachet	27.92
006876	09/11/25	WESTFALL, SARA	IONA, ID 83427	9/17 - CSI Up Training per diem - lunch	16.00
006878	09/22/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee - .06 @ $492.87	29.57
006879	09/22/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 092025	6.39
				BLUE CROSS BENEFIT - 092025	38.35
				BLUE CROSS BENEFIT - 092025	26.84
				BLUE CROSS BENEFIT - 092025	25.92
				BLUE CROSS BENEFIT - 092025	38.15
				BLUE CROSS BENEFIT - 092025	34.58
				BLUE CROSS BENEFIT - 092025	3.26
				BLUE CROSS BENEFIT - 092025	76.49
				BLUE CROSS BENEFIT - 092025	4.98
				BLUE CROSS BENEFIT - 092025	5.08
				BLUE CROSS - 092025	197.10
				BLUE CROSS BENEFIT - 092025	274.49
				BLUE CROSS BENEFIT - 092025	60.56
				BLUE CROSS BENEFIT - 092025	11.51
				BLUE CROSS BENEFIT - 092025	1.65
006880	09/22/25	EMPEY, WILL	DUBOIS, ID 83423	Professional Development - Modules	250.00
006881	09/22/25	KETTLE EMBROIDERY	REXBURG, ID 83440	Staff Appreciation - Jackets	908.50
006882	09/22/25	QUILL LLC	PHILADELPHIA, PA 19101-0600	Office Supplies - Gel Pens	11.13
006883	09/29/25	RIVERSIDE BOOT & SADDLE	BLACKFOOT, ID 83221	2026 Norstar Ironbull Trailer #04191	11,499.00