(Mo-Yr: 11-2025-11-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000141	11/18/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Supplies for CSI Mini Grant	92.27
				Supplies for CSI Mini Grant	0.95
006908	11/13/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Supplies for Grant	211.92
				Hitch lock, Battery backup, and winch bars	268.08
				Return item - Trailer lock	99.26CR
				Table 6 ft -	63.99
				Office Supplies	7.95
				Return items - Towels	21.95CR
				Office Supplies	80.05
				Red Ribbon Supplies	29.44
				Supplies for Grant	53.96
				Carbon Monoxide - Gas Detector	56.99
				Carbon Monoxide Detector	97.04
				Elementary Library Books	42.06
				Elementary Library Books	97.70
				Library books for HS	10.97
				Rolling Dry Erase Boards	338.50
				Student Supplies (Bobcat store)	163.44
				Ink Supplies	63.91
				Ink Supplies	212.40
				Bands for chairs	216.59
				Books for CSI Mini-grant	255.97
				Red Ribbon Supplies	129.42
				Supplies for Grant	9.99
				Return items - Hot Pads	13.59CR
				Spaghetti spoon	6.39
006909	11/13/25	ARCHITECTURAL BUILDING SUPPLY	DALLAS, TX 75266-4033	Electronic Locks replaced at HS	5,910.54
006910	11/13/25	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Service Oct 25	3.82
006911	11/13/25	BARG CONNIE	DUBOIS, ID 83423	DOT Physical	190.00
006912	11/13/25	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer HS	786.40
				Utilities - Water/Sewer LR	302.18
006913	11/13/25	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer	5,529.16
006914	11/13/25	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Fuel Bus 7 - 84.2g@2.689	226.41
				Utilities - Fuel Bus 15 - 46.5g@2.689	125.04
				Utilities - Fuel Bus 20 - 63.6g@2.689	171.02
				Utilities - Fuel Bus 21 - 57.4g@2.689	154.35
				Utilities - Fuel D Maintenance - 63.3g@2.689	170.21
				Utilities - Fuel Mow Maintenance - 45.4g@2.837	128.80
				Utilities - Fuel Ford AD Mtg - 6.1g@2.837	17.30
				Utilities - Fuel Chevy Music Mtg - 12.5g@2.837	35.46
				Utilities - Fuel Chevy Persi Mtg - 3.5g@2.837	9.93
				Utilities - Garbage LR	125.00
				Utilities - Garbage HS	125.00
006915	11/13/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Walmart - Groceries	119.17
				Riverside Assessment - Woodcock Johnson Unli	375.00
				Riverside Assessment - Woodcock Johnson Boo	130.00
				Riverside Assessment - Woodcock Johnson Boo	20.00
				Pearson-Clinical digital (Shipping)	45.25
				Stinker - Fuel 11.12@3.539 Dist Music Mtg	39.36
				ITD - 2026 Trailer	23.57
				HPP - Propane LR 165.6g@1.38	228.53
				MLT -Telephone Service	280.08
				MLT - Internet Service	1,450.00
				USPS - Postage for student records	4.74
				ITD - Renew license on 01 Dodge Pickup (10 yrs	23.58
				Jones - Letters and Pins for Sports	628.16
				Office Supplies - Composition books for mini g	169.50
				Riverside Boot & Saddle - Hitch for Trailer	269.00
				Lowes - Brooms and ant bait	57.90
				Lowes - Maintenance Supplies LR	510.17
				Lowes - Maintenance Supplies HS	23.26
				Lowes - Maintenance Supplies HS	14.56
				First Street Welding - flat bar for skidster p	478.00
				Chef Store - Groceries	224.73
				Pearson-Clinical digital evaluation materials	950.25
				Ewell - AET 1 year subscription	210.00
				Dubois Travel center - Milk	13.78
				US Chef Store - 10/21 - Groceries	546.05
				Dubois Travel - Produce	7.96
				Sam's - Supplies - Spoons (72)	11.96
				Sam's - Batteries C	35.96
				Sam's - Batteries AAA	24.98
				Sams - AA Batteries	24.98
				Sams - Forks	7.74
				CPM -Core Connections Algebra 2 books	495.00
006916	11/13/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006917	11/13/25	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	Food License Renewal 2026	400.00
006918	11/13/25	Gold Star Foods	Dallas, TX 75320-1463	10/9-Groceries USDA	145.92
				10/23-Groceries USDA	43.50
				10/9-Groceries	735.22
				10/23-Groceries	382.74
006919	11/13/25	GRASMICK PRODUCE	BOISE, ID 83711	10/14-Produce	14.75
				10/21-Produce FFVP	140.40
				10/28-Produce FFVP	122.25
				10/28-Produce	56.85
				10/7-Produce	98.17
				10/7-Produce FFVP	55.38
				10/14-Produce FFVP	63.30
006920	11/13/25	ID BROADLINE	SEATTLE, WA 98124	10/23-Groceries	137.08
				10/23-Groceries	64.50
				10/30-Groceries	110.73
				10/30-Groceries	36.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				10/16-Groceries	68.54
				10/16-Groceries	258.00
				10/16-Groceries	187.72
006921	11/13/25	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - Oct 25	86.22
006922	11/13/25	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Fall 25 - IDLA Launchpad 1 & 2 (44 Students)	1,320.00
006923	11/13/25	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Rush - Antigel Fuel Cetane Boost	27.48
				Rush - Oil Level Dipstick	69.40
				Rush - Delvac 330 15W40	207.20
006924	11/13/25	IRICK, BROOKLYN	SPENCER, ID 83446	9/17 - Worked in Office 8 hrs @ 12.74	101.92
				11/4 - Worked in Office 3 hrs @ 12.74	38.22
006925	11/13/25	KENWORTH SALES COMPANY, INC -IDAH(	SALT LAKE CITY, UT 841270088	Oil Filters	34.60
				Fuel Filter	173.40
				Fuel Filter/Head Assembly	134.16
006926	11/13/25	McGRAW HILL LLC	CHICAGO, IL 60694-1545	Shipping	24.41
				Practical Business Math Book	118.87
006927	11/13/25	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance Benefit	620.00
006928	11/13/25	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy Mileage 112m @ .50	56.00
				Speech Therapy 18.75 hrs @ 80.00	1,500.00
006929	11/13/25	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	1,179.27
				Utilities - Power HS	1,424.53
006930	11/13/25	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	Supplies for shop	952.78
006931	11/13/25	TAYLOR, DEE ANNE	DUBOIS, ID 83423	PSAT snacks	41.69
006932	11/13/25	WESTERN STATES EQUIPMENT	SEATTLE , WA 98124-3805	Service supplies for CAT	156.25
006934	11/20/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 112025	4.93
				BLUE CROSS BENEFIT - 112025	194.24
				BLUE CROSS BENEFIT - 112025	48.91
				BLUE CROSS BENEFIT - 112025	18.30
				BLUE CROSS BENEFIT - 112025	13.26
				BLUE CROSS BENEFIT - 112025	1.61
				BLUE CROSS BENEFIT - 112025	61.60
				BLUE CROSS BENEFIT - 112025	38.90
				BLUE CROSS BENEFIT - 112025	281.47
				BLUE CROSS BENEFIT - 112025	78.69
				BLUE CROSS BENEFIT - 112025	26.48
				BLUE CROSS BENEFIT - 112025	3.26
				BLUE CROSS BENEFIT - 112025	33.78
				BLUE CROSS BENEFIT - 112025	38.35
006935	11/20/25	CRANDALL, CHASITY	DUBOIS, ID 83423	Mileage for Manager food class 224m@.50	112.00
006936	11/20/25	DISTRICT VI	SUGAR CITY, ID 83448	District VI- Choral Workshop@Salmon	77.00
006937	11/20/25	ORTON, J'MAE	REXBURG, ID 83440	Classroom Supplies -	227.76
006938	11/20/25	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 5hrs @ $100	500.00