

(Mo-Yr: 12-2025-12-2025)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000142	12/22/25	IDAHO STATE TAX COMISSION	BOISE, ID 83707-3784	Adult Food Sales Tax	111.40
006939	12/10/25	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Misc Shop Supplies	260.02
				Filters and lock lube - HS	77.06
				Filters - LR	77.06
				Camera Adapter	6.12
				Gumdrop Chromebook case	260.90
				vevor Metal Horizontal Band Saw	1,999.99
				Misc Shop Supplies	1,853.15
				Suppliest for interscholastics	102.57
				Filters and lock lube - HS	18.12
006940	12/10/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee - .06 @ 1136.89	68.21
				Medicaid Admin Fee - .40 @ 18.00	7.20
006941	12/10/25	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Service Nov 25	5.60
006942	12/10/25	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer LR	238.73
				Utilities - Water/Sewer HS	782.04
006943	12/10/25	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer December 25	5,529.16
006944	12/10/25	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 15-37.1g@4.106	152.33
				Utilities - Fuel Bus 20-112.6g@4.106	462.34
				Utilities - Fuel Bus 20-80.8g@4.106	331.76
				Utilities - Fuel Maintenance 98.7g@4.106	405.26
				Utilities - Fuel Maint Mowers 23.1g@2.885	66.64
				Utilities - Fuel Chevy Admin mtgs 4.5g@2.885	12.98
				Utilities - Garbage LR	125.00
				Utilities - Fuel Bus 7-44.1g@4.106	181.07
006945	12/10/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Walmart - Measuring Cups	39.98
				USPS - 11/20 -Postage	1.90
				Riverside Saddle & Boot -Supplies for Trailer	200.00
				Lowes- 11/5-Misc Maintenance Supplies	341.85
				Lowes- 11/7-Misc Maintenance Supplies	67.96
				Lowes- 11/12-Misc Maintenance Supplies	54.34
				Lowes- 11/18-Misc Maintenance Supplies Mower	42.40
				Lowes- 11/21-Misc Maintenance Supplies	84.97
				Lowes- 11/21-Ladder	39.00
				OETC - IETA Training Feb 4-6	270.00
				Walmart - Supplies for Classroom	13.15
				Sam's Club - Student Supplies (Bobcat store)	162.12
				Sams - Country Gravy (2)	19.16
				Sams - Produce	3.47
				USPS - 11/10 -Postage	29.35
				Western states cat - Shop Towels	72.11
				HPP - Propane LR Shed 60.1g@1.38	82.94
				HPP - Propane HS 443.9g@1.38	612.58
				US Chef - Groceries	358.33
				Coeur d'Alene Resort - ISBA Mtgs Nov 12-14	175.40
				Pearson Ed Reim for shipping	45.00CR
				Osha Training	35.00
				MLT -Telephone Service	280.08
				MLT - Internet Service	1,450.00
				BSN Sports - Baden Basketballs (6)	506.88
				BSN Sports - Track Supplies	185.62
				Walmart - (4) Glass measuring cups	14.28
				Walmart - Misc Groceries	16.00
				Walmart - (4) Glass measuring cups (return)	9.12CR
				Hand mixer & Measuring cup	19.96
				Groceries	8.99
				Walmart - Thermometer & Spatulas	7.93
				Walmart - Seasonings	29.98
				Hand mixer & Measuring cup	18.24
				Walmart - Groceries	39.99
				Walmart - Thermometer & Spatulas	13.36
				Walmart - Groceries	89.16
				Walmart - Supplies for Classroom	18.37
				USPS - 11/17 -Postage	1.90
				Walmart - Groceries	27.49
				Walmart - Thermometer	13.73
				Walmart - Shipping	3.20
				Visiplex - Labor & shipping for intercom syste	133.00
006946	12/10/25	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
006947	12/10/25	COLLEGE BOARD	NEW YORK, NY 10087-0171	PSAT/NMSQT - 11th grade testing	51.38
006948	12/10/25	Gold Star Foods	Dallas, TX 75320-1463	11/6 - Groceries	533.04
				11/6 - Groceries	791.01
				11/6 - Groceries	537.56
				11/20 - Groceries	987.51
				11/20 - Groceries	13.05
				11/20 - Groceries	81.18
				11/6 - Groceries	63.50
006949	12/10/25	GRASMICK PRODUCE	BOISE, ID 83711	11/4 - Produce FFVP	25.10
				11/11 - Produce FFVP	126.25
				11/18 - Produce	64.20
				11/18 - Produce FFVP	178.90
				11/24 - Produce	10.70
				11/24 - Produce FFVP	66.30
				11/4 - Produce	54.15
006950	12/10/25	HAGER, DAN	DUBOIS, ID 83423	Cell Phone Reim July - Dec 2025	180.00
006951	12/10/25	ID BROADLINE	SEATTLE, WA 98124	11/13 - Groceries	109.62
				11/20 - Groceries	54.81
				11/20 - Groceries	128.58
				11/6 - Groceries	121.38
006952	12/10/25	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match November 2025	20.87
006953	12/10/25	JENSEN, CHEYENNE	DUBOIS, ID 83423	Classroom Supplies - C Jensen	36.29

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006954	12/10/25	KENWORTH SALES COMPANY, INC -IDAHO	SALT LAKE CITY, UT 841270088	Air Elements (2)	351.60
				Park Break Switch Bus 15	419.17
006955	12/10/25	KUSTOM SIGNALS, INC	LENEXA, KS 66214	***VOID***	0.00
006956	12/10/25	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance Benefit - Jan 26	704.00
006957	12/10/25	PC PLUS	IDAHO FALLS, ID 83401	IT Service Fiber lines	31.90
006958	12/10/25	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 336m@.50	168.00
				Speech Therapy 19.5 hrs @ \$80	1,560.00
006959	12/10/25	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,586.95
				Utilities - Power LR	1,225.21
006960	12/10/25	WESTERN STATES EQUIPMENT	SEATTLE , WA 98124-3805	Cat - Tire	905.59
006962	12/18/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 122025	34.57
				BLUE CROSS BENEFIT - 122025	38.35
				BLUE CROSS BENEFIT - 122025	4.97
				BLUE CROSS BENEFIT - 122025	58.78
				BLUE CROSS BENEFIT - 122025	31.52
				BLUE CROSS BENEFIT - 122025	15.01
				BLUE CROSS BENEFIT - 122025	1.65
				BLUE CROSS BENEFIT - 122025	61.60
				BLUE CROSS BENEFIT - 122025	38.90
				BLUE CROSS BENEFIT - 122025	294.61
				BLUE CROSS BENEFIT - 122025	77.95
				BLUE CROSS BENEFIT - 122025	25.82
				BLUE CROSS BENEFIT - 122025	3.26
				BLUE CROSS BENEFIT - 122025	195.06
006963	12/18/25	PEREZ, ERICA	DUBOIS, ID 83423	Bus 15 - 2 Relays	33.98
006964	12/18/25	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational 4 students 2.5h@\$100	250.00
006965	12/18/25	WEST JEFFERSON SCHOOL DISTRICT	TERRETON, ID 83450	Reim WJ School Nurse -Grant Aug-Sept 25	658.00
007053	12/10/25	KUSTOM SIGNALS, INC	LENEXA, KS 66214	Lidar Laser gun - (Speed monitor gun)	2,638.73