(Mo-Yr: 05-2026-05-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000150	05/19/26	SAMS CLUB	ATLANTA, GA 30353-0981	Detergent & Bleach Cleaning Supplies	57.94
				Student supplies for student training	23.96
				4/27 - Water for training	39.80
				4/24-Groceries	23.91
007093	05/08/26	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	LR Office Supplies return	15.38CR
				Classroom Funds J Grover	60.60
				Classroom Supplies - M Ricks	10.75
				Gear Up Supplies	345.49
				Classroom Supplies - M Ricks	87.09
				Shipping	6.99
				CyberPower Back-up Surge Protector	379.90
				Shop Supplies	246.33
				Shop Supplies	792.43
				Floral Vases	59.98
				8 - Sewing Machines and thread	365.92
				Shop Supplies	2,081.18
				Shop Supplies	1,235.45
				Misc Shop Supplies	2,888.21
				LR Office Supplies	103.88
				Misc Shop Supplies	648.34
				Misc Shop Supplies	313.86
				Misc Shop Supplies	330.98
				Misc Shop Supplies	2,856.26
				Windshield wipers/Ford Truck	39.44
				Gauze pads and adhesive wrap	14.89
007094	05/08/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee .06@142.15	8.53
				Hand Data Fee .40@$15.00	6.00
007095	05/08/26	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Service - April 2026	23.42
007096	05/08/26	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer HS	781.75
				Utilities - Water/Sewer LR	238.65
007097	05/08/26	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - May 26	5,529.16
007098	05/08/26	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Fuel Bus 15 - 82g@5.77	473.15
				Utilities - Fuel Bus 21 - 179.6g@5.77	1,036.29
				Utilities - Fuel Maintenance - 98.2g@5.77	566.61
				Utilities - Fuel Mow Maintenance - 40.3g@2.83	114.05
				Utilities - Fuel Chevy Drug Test - 2.6g@2.83	7.36
				Utilities - Fuel Chevy Admin - 2.6g@2.83	11.32
				Utilities - Garbage HS	125.00
				Utilities - Fuel Chevy car service - 3.7g@2.83	10.47
				Utilities - Garbage LR	125.00
				Utilities - Fuel Chevy Music mtgs - 4.4g@2.83	12.45
				Utilities - Fuel Bus 7 - 68.7g@5.77	396.40
007099	05/08/26	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Dubois Travel- 2.55g@4.759 Prevention Conf	12.18
				Office Supplies-LR	46.87
				Office Supplies-HS	35.89
				OxfordSuites - 2 nights Law Conference	280.70
				Mountain Valley Supply - Stickers for busses	354.02
				MLT -Telephone Service	368.28
				Walmart - Snacks for testing - HS	80.80
				HPP - Propane LR 660.2g@1.54	1,016.71
				HPP - Propane HS 611.2g@1.57	959.58
				HPP - Propane Shop 41.2g@1.57	64.68
				HPP - Propane HS 1433g@1.54	2,206.82
				USPS - 4/8-Student Records	4.14
				USPS - 4/21-Student Records	9.20
				Walmart - Snacks for testing - LR	77.41
				Home Depot - Mats for weight room	349.16
				Lowe's-4/8-Maintenance supplies HS	63.66
				Lowe's-4/14-Maintenance ground Supplies HS	73.47
				Lowe's-4/14-Maintenance ground Supplies LR	73.47
				Lowe's-4/14-Maintenance Car Barn	247.98
				Lowe's-4/17-Maintenance Car Barn	139.42
				Lowe's-4/17-Maintenance Supplies LR	60.50
				Lowe's-4/21-Maintenance Car Barn	375.60
				Lowe's-4/25-Maintenance Supplies LR	23.98
				Builders' FirstSource - 6x6's for Car Barn	1,267.89
				Finn Scientific - Classroom Supplies - D Taylo	280.88
				Pascar Pastrack system - D Taylor	416.95
				Oxford Suites - Law Conference Apr 26-28 Hotel	278.00
				Law Conference Parking fee	30.00
				Lowe's-4/21-Supplies for rental house gate	475.78
				Walmart - Supplies for CTE class	163.12
				Ramsey Education - Business classes CTE	257.41
				MLT - Internet Service	1,450.00
				Jacks Travel - 7.78g@4.45 Prevention Conf	34.64
				Sun Valley Hotel - Prevention conf April 8-10	202.40
				Sam's Club - Supplies for student training	85.06
				Lowe's-4/25-Supplies for student training	29.94
				Sun Valley Resort - Prevention Training Apr 7	366.60
				Walmart - Scouring pads	10.00
				Walmart - Folding table	29.99
				Dubois Travel - Milk	4.49
				US Chef - 4/24-Groceries	129.47
				Walmart - Microwave	160.00
007100	05/08/26	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
007101	05/08/26	FREMONT COUNTY EMS	ST ANTHONY, ID 83445	CPR Training - Elementary	225.00
				CPR Training - Bus	45.00
				CPR Training - HS	405.00
007102	05/08/26	Gold Star Foods	Dallas, TX 75320-1463	4/16 - Groceries	612.07
				4/16 - Groceries USDA	4.35
007103	05/08/26	GRASMICK PRODUCE	BOISE, ID 83711	4/7-Produce FFV	85.30
				4/28 - Produce	46.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				4/21 - Produce FFV	60.40
				4/21 - Produce	70.75
				4/14 - Produce FFV	24.60
				4/7-Produce	80.90
007104	05/08/26	HOLDEN, EILEEN	SALMON, ID 83467	CFSGA Training Per Diem 2 dinner, 1 lunch	66.00
				CFSGA Training mileage 200m@.50	100.00
007105	05/08/26	ID BROADLINE	SEATTLE, WA 98124	4/9- Groceries	19.21
				4/9- Groceries	47.98
				4/16- Groceries	28.77
				4/23- Groceries	19.21
				4/9- Groceries	28.77
				4/30- Groceries	47.98
007106	05/08/26	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83701	2026 Summer Conference - E Holden	200.00
007107	05/08/26	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - April 2026	79.91
007108	05/08/26	JEFFERSON CO NOXIOUS WEED/INVASIV	ROBERTS, ID 83444	Weed Control	82.69
				Weed Control	82.69
007109	05/08/26	LOWE'S	DALLAS, TX 75266-0775	Supplies for Car Barn	1,262.31
007110	05/08/26	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance Benefit - June 25	698.60
007111	05/08/26	PNC BANK C/O PARENTSQUARE INC	ITASCA, IL 60143	SIS Messaging service	500.00
007112	05/08/26	PEAK ALARM	DALLAS, TX 75373-5358	Upgrade fire system and add bus barn	14,985.40
007113	05/08/26	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 12.25 hrs @$80	980.00
				Speech Therapy 112m@.50	56.00
007114	05/08/26	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS - April 26	1,362.53
				Utilities - Power LR April 26	1,184.03
007115	05/08/26	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	DOT Drug Test - J Grover	105.00
007116	05/08/26	SUGAR SALEM SCHOOL DISTRICT	SUGAR CITY, ID 83448	Track Meet metal fees	50.00
007117	05/08/26	WESTERN STATES EQUIPMENT	SEATTLE , WA 98124-3805	Rotery Bit and freight	2,593.70
007118	05/08/26	WESTFALL, SARA	IONA, ID 83427	Teacher Appreciation Week	100.85
007120	05/19/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee .06 @ $617.35	37.04
007121	05/19/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 052026	72.57
				BLUE CROSS BENEFIT - 052026	18.90
				BLUE CROSS BENEFIT - 052026	11.22
				BLUE CROSS BENEFIT - 052026	1.57
				BLUE CROSS BENEFIT - 052026	48.46
				BLUE CROSS BENEFIT - 052026	32.85
				BLUE CROSS BENEFIT - 052026	60.08
				BLUE CROSS BENEFIT - 052026	36.34
				BLUE CROSS BENEFIT - 052026	38.35
				BLUE CROSS BENEFIT - 052026	197.19
				BLUE CROSS BENEFIT - 052026	4.87
				BLUE CROSS BENEFIT - 052026	21.81
				BLUE CROSS BENEFIT - 052026	256.40
				BLUE CROSS BENEFIT - 052026	4.74
007122	05/19/26	EMPEY, WILL	DUBOIS, ID 83423	ID's for Mock Casualty Drill	59.99
007123	05/19/26	IRICK, BROOKLYN	SPENCER, ID 83446	5/19 - Worked in office 6 hrs @ 12.74	76.44
				5/11 - Worked in office 6 hrs @ 12.74	76.44
007124	05/19/26	PEAK ALARM	DALLAS, TX 75373-5358	Fire system in bus barn	4,553.35
007125	05/19/26	PEREZ, ERICA	DUBOIS, ID 83423	Flowers for planters	186.40
007126	05/19/26	RED ROCK SEPTIC SERVICE	LIMA, MT 59739	Mock Casualty Drill - Porta Potty's & handwash	520.00
007127	05/19/26	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 4.5 hrs@100 5 st	450.00
007129	05/27/26	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	I-Ready Student Workbooks 26-27	375.44