(Mo-Yr: 06-2026-06-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000151	06/02/26	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Classroom Supplies - J Grover	14.14
				Classroom Supplies - J Grover	322.34
000152	06/15/26	SAMS CLUB	ATLANTA, GA 30353-0981	Gear Up student supplies	12.68
				Bobcat store supplies	158.90
007130	06/11/26	ALL ABOUT BUILDING	IONA, ID 834270203	Frame dormer for both district houses	5,300.00
007131	06/11/26	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Toilets	360.78
				Gloves	73.66
				No dog allowed signs	71.64
				Maturation talk	33.62
				Flag canvas sign	45.14
				Return credit	14.89CR
				8 - Sewing Machines and thread	119.98
				CTE supplies for business	375.99
				Certificate holders (250)	322.84
				Printer for kitchen and ink	949.96
				Printer for kitchen and ink	249.99
				Ink for printers	204.78
				Supplies for building	36.17
				CTE supplies for business	1,390.56
				Office Chairs	199.96
				Ink for CTE	902.46
				Misc Shop Supplies	504.32
				Lights for shop	195.99
007132	06/11/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee .06@241.50	14.49
				Hand Data Entry - .40@9.00	3.60
007133	06/11/26	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Service May 26	20.81
007134	06/11/26	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer LR	399.07
				Utilities - Water/Sewer HS	796.80
007135	06/11/26	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - June payment	5,529.16
007136	06/11/26	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Fuel - 34.5g@5.77	97.64
				Utilities - Chevy C&C- 5g@2.83	14.15
				Utilities - Chevy Music Mtgs- 4.4g@2.83	12.45
				Utilities - Maintenance - 46g@2.83	130.17
				Utilities - Maintenance - 129.5g@5.77	747.22
				Utilities - Fuel Bus 21 - 45g@5.77	259.65
				Utilities - Garbage HS	125.00
				Utilities - Garbage LR	125.00
				Utilities - Fuel Bus 20 - 111.5g@5.77	643.36
				Utilities - Fuel Bus 15 - 106.4g@5.77	613.93
				Utilities - Fuel Bus 7 - 60.3g@5.77	347.93
				Utilities - Ford CTE welding - 11g@2.83	31.13
007137	06/11/26	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	LaQuinta - Hotel for CFSGA Training	108.77
				MLT - Internet Service	1,450.00
				5/23 -Lowes - Supplies for school house rental	187.35
				DOT Medical exam - E Holden	205.00
				Walmart - Bobcat store supplies	30.91
				Walmart - Bobcat Store (Speakers)	37.50
				Hobby Lobby - Bobcat store	10.99
				USPS -5/19 -Postage(certified letter)	6.08
				USPS -5/22-Postage	6.07
				Sam's Club - Copy Paper	777.60
				Sam's Club - Copy Paper	777.60
				MLT -Telephone Service	368.28
				HPP - Propane LR 749.5@1.54	1,154.23
				HPP - Propane HS 2211.2@1.54	3,405.25
				HPP - Propane LR shop 39.6@1.54	60.98
				HPP - Propane HS gym 215.2@1.54	331.41
				SNOI - School Nurse Conference	123.50
				5/1-Lowes - Maintenance Supplies LR	134.88
				5/1-Lowes - Car Barn	145.46
				5/1-Lowes - Grounds	216.07
				5/6-Lowes - Grounds	137.72
				5/6-Lowes - Car Barn	439.56
				5/8-Lowes - Car Barn	183.90
				5/9 -Lowes - Maintenance supplies LR	319.96
				5/14 -Lowes - Maintenance supplies LR	278.30
				5/14 -Lowes - Car Barn	34.96
				5/20 -Lowes - Car Barn	34.98
				5/20 -Lowes - Maintenance supplies HS	93.22
				5/23 -Lowes - Maintenance supplies LR	133.33
				5/28 -Lowes - Grounds	79.76
				5/28 -Lowes - Maintenance supplies HS	128.72
				Valley Overhead Doors - Panels for bus door	1,196.50
				Home Depot - Tools	62.88
				TL Concrete Concepts - Concrete for car barn	9,262.50
				OxfordSuites - refund taxes charged	32.30CR
				Walmart - Groceries	48.52
				Webstaurant - Stove w/griddle	2,689.00
				Walmart - Produce	2.50
				Sam's Club - Shelf milk	493.00
				Dubois Travel Center - Lettuce	6.38
				Uniforms2Gear - Student supplies for training	622.92
				Bowl Ero Lanes - Student activity bowling	112.32
				Idaho Falls Zoo - Student activity zoo	229.50
				5/14 -Lowes -Supplies for School house rentals	229.73
007138	06/11/26	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
007139	06/11/26	DELL MARKETING L.P	CHICAGO, IL 60680-2816	Dell 16 DC16255 Laptop	1,075.19
				PC & 2 Monitors for Library	3,801.16
007140	06/11/26	Gold Star Foods	Dallas, TX 75320-1463	5/21 - Groceries	357.65
				5/21 - Groceries	978.93
007141	06/11/26	GRASMICK PRODUCE	BOISE, ID 83711	5/5 - Produce	61.30
				5/5 - Produce	15.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				5/5 - Produce FFVP	15.87
				5/5 - Produce FFVP	99.20
				5/12 - Produce	64.85
				5/12 - Produce FFVP	18.00
				5/19 - Produce FFVP	67.95
				5/26 - Produce	217.00
007142	06/11/26	HAGER, DAN	DUBOIS, ID 83423	Cell phone reim Jan - June 26	180.00
007143	06/11/26	HOLDEN, EILEEN	SALMON, ID 83467	Parking - Law Conference	30.00
				Supplies for yr end barbecue	121.73
007144	06/11/26	ID BROADLINE	SEATTLE, WA 98124	5/10 - Groceries	46.28
				5/14 - Groceries	28.77
				5/21 - Groceries	28.77
				5/14 - Groceries	47.98
007145	06/11/26	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - May 2026	108.11
007146	06/11/26	JEFFERSON COUNTY DARE PROGRAM	RIGBY, ID 83442	Dare Program 2025-26	500.00
007147	06/11/26	JEFFERSON STAR	POCATELLO, ID 83204	Publish Budget for budget hearing	220.60
				Newspaper Renewal 26-27	117.40
007148	06/11/26	JENSEN, CHEYENNE	DUBOIS, ID 83423	Summer Inservice - Per Diem 4 lunch, 3 dinners	139.00
007149	06/11/26	KENWORTH SALES COMPANY, INC -IDAH(	SALT LAKE CITY, UT 841270088	Bus 20 - Delo 400 15W	125.64
				Bus 20 - fuel filters, oil, transmission	461.68
007150	06/11/26	LOWE'S	DALLAS, TX 75266-0775	Lowe's - Potting soil 65 qt - 40 bags	569.20
007151	06/11/26	LOWER, WILLIAM	ROCKLAND, ID 83271	FT Digging fee for cyrstal	70.00
007152	06/11/26	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance Benefit - July payment	698.60
007153	06/11/26	NEXTECH	DALLAS, TX 75320-2407	Repair freezer in kitchen (leaking water)	526.50
007154	06/11/26	PETERSON THERAPY SERVICES, INC	IDAHO FALLS, ID 83401	Speech Therapy 5.5@$80	440.00
007155	06/11/26	PREMIER ROOFING AND RESTORATIONS	IDAHO FALLS, ID 83404	Small Dormer metal & Labor	750.00
				Roof replaced at 217 W 4th S - District house	8,295.00
				Remove extra layers on roof	3,000.00
				Roof replaced at 235 W 4th S - District house	8,995.00
007156	06/11/26	QUEST CPAs PLLC	MERIDIAN, ID 83642	25% for FY26 Audit	2,425.00
007157	06/11/26	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,266.18
				Utilities - Power LR	1,029.91
007158	06/11/26	VALLEY OVERHEAD DOOR SALES, LLC	IDAHO FALLS, ID 83405	Midland Series raised steel panel 3 -10X8, 1-1	4,247.00
007159	06/11/26	WEST JEFFERSON SCHOOL DISTRICT	TERRETON, ID 83450	Reim WJ School Nurse Grant Mar-June.26	3,130.00
007161	06/17/26	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Lighter for kitchen oven	43.39
				Felt Furniture pads	16.56
				Resolve Cleaner	106.68
				Athletic Supplies	159.66
				Cleaning Supplies	69.12
007162	06/17/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 062026	4.97
				BLUE CROSS BENEFIT - 062026	158.65
				BLUE CROSS BENEFIT - 062026	37.43
				BLUE CROSS BENEFIT - 062026	34.51
				BLUE CROSS BENEFIT - 062026	4.74
				BLUE CROSS BENEFIT - 062026	23.99
				BLUE CROSS BENEFIT - 062026	78.67
				BLUE CROSS BENEFIT - 062026	283.82
				BLUE CROSS BENEFIT - 062026	20.73
				BLUE CROSS BENEFIT - 062026	12.59
				BLUE CROSS BENEFIT - 062026	1.65
				BLUE CROSS BENEFIT - 062026	43.65
				BLUE CROSS BENEFIT - 062026	61.60
				BLUE CROSS BENEFIT - 062026	38.35
007163	06/17/26	DELL MARKETING L.P	CHICAGO, IL 60680-2816	Gumdrop Chromebook shells	1,348.80
				Dell 14 DC14255 laptops	6,939.34
007164	06/17/26	HERFF JONES LLC	CHICAGO, IL 60693	Diploma Covers -50	510.85
007165	06/17/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	Powerschool schoolmessenger 26-27	1,701.30
007166	06/17/26	REXBURG REHABILITATION	REXBURG , ID 83440	Physical/Occupational Therapy 4.75hrs@$100	475.00
007167	06/18/26	KETTLE EMBROIDERY	REXBURG, ID 83440	District Jackets (2)	75.00