(Mo-Yr: 07-2026-07-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000153	07/06/26	i2M	BOISE, ID 83714	Budget Manager & Software Support - qtrly	1,350.00
000154	07/09/26	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Lease 2 copiers for 2026-27	5,264.16
007169	07/09/26	3-D FIRE PROTECTION,INC.	IDAHO FALLS, ID 83405-0845	Annual Inspection and backflow test	520.00
007170	07/09/26	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Misc Supplies	142.67
				Supplies and tools for Maintenance	423.10
				Misc Supplies	474.21
				Misc Supplies	360.06
				Misc Supplies white board, table legs	53.10
				Misc Supplies	40.43
				Supplies for Maintenance	64.28
				Refrigerator Defrost timer	68.99
				Flags	47.98
				Misc Supplies white board, table legs	296.90
				Yamaha - digital piano	494.99
				Music book stand	35.99
				Maintenance Supplies & Flags for HS	139.23
				Maintenance Supplies for LR	117.49
				Supplies - Desk	144.35
007171	07/09/26	AMIRA LEARNING INC	LAS VEGAS, NV 89193-2448	Reading Program 2026-27	1,800.00
007172	07/09/26	AMPLIFY EDUCATION INC	PITTSBURGH, PA 15251-9294	Science Curriculum 26-27	525.00
007173	07/09/26	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Service June 26	7.47
007174	07/09/26	CCS PRESENTATION SYSTEMS	NORTH LAS VEGAS, NV 89032	Epson Projectors	5,790.00
				Espon wall mounts	244.00
007175	07/09/26	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer LR	377.44
				Utilities - Water/Sewer HS	796.02
007176	07/09/26	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - July 26 payment	5,529.16
007177	07/09/26	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Garbage HS	125.00
				Utilities - Fuel Bus 20 90.9g@5.77	524.49
				Utilities - Fuel Maint Mowers 48.8g@2.830	138.10
				Utilities - Garbage LR	125.00
				Utilities - Fuel Chevy Stem Class 12.8g@2.83	36.22
				Utilities - Fuel Chevy Principal mt 10g@2.83	28.30
				Utilities - Fuel Chevy CTE conf 11.8g@2.83	33.39
				Utilities - Fuel Maint 59.7g@5.77	517.58
007178	07/09/26	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Lowes-6/23 Maintenance supplies Car barn	118.00
				Discount Magazine - Magazines for HS Library 2	190.81
				Big Red Scorebooks - 2 - VB & 4- BB	56.00
				School Speciality - Student record folders	58.64
				School Speciality - Student record folders	58.64
				Primasoft - Handy Library Manager systsem	417.10
				USPS - 6/15-postage fingerprints	1.90
				USPS - 6/16 Postage (5 rolls of 100)	390.00
				High Plains Propane - Heater/Venting	5,066.88
				HPP - Propane LR Elem 315.4g@1.54	485.71
				BSN Sports - 5 Volleyballs	618.08
				Cleaning supplies for 26-27	9,076.02
				6/1 - Lowes - Maintenance Supplies fire alarm	65.56
				6/4 - Lowes - Cleaning supplies	53.92
				6/4 - Lowes - Fire alarm supplies	47.70
				6/4 - Lowes - Maintenance supplies HS	65.96
				6/4 - Lowes - Maintenance supplies LR	39.94
				Home Depot - Fire Alarm supplies HS	119.53
				Lowe's - Maintenance Supplies - LR	313.76
				Lowe's - Maintenance Supplies - HS	195.00
				Lowe's - Maintenance Supplies - Car barn	39.98
				Lowe's - Maintenance Supplies - HS	119.78
				Lowe's - Maintenance Supplies - LR	95.94
				Home Depot - Steel forstinrbit	13.97
				Lowes-6/23 Maintenance supplies	118.00
				SNOI School Nurse Conf - canceled return fee	120.00CR
				Lowes-6/23 Maintenance supplies Car barn	592.64
				Lowes-6/23 Maintenance supplies LR	32.98
				Briggs Steel - Steel for car barn	7,303.07
				Lowes - 6/26 - Car Barn	68.02
				Lowes - 6/26 - Car Barn	44.98
				Comfort Inn - Dyslexia conference	345.88
				Stinker - Chevy Fuel 10.22g@4.039	41.28
				Springhill Suites - Principal Mtgs	189.00
				Greenhouse megastore - Hanging Pots	141.80
				6/1 - Lowes - Maintenance Supplies rental hous	139.94
				Lowe's - Maintenance Supplies - School rentals	54.98
				Greenhouse megastore - 2 qt Pots	269.78
				FFA Summer Inservice - June 15-18	345.00
				Maverik - 13.6 @ 4.139 (Chevy CTE Conf)	54.05
				MLT - Internet Service	1,450.00
				Sam's Club - Dawn, vinegar, laundry soap	67.90
				Bingham & Sons - Office Chairs	599.94
				Bingham & Sons - Office Chairs	199.98
				Sam's - Misc supplies	26.91
				Sam's - Misc supplies	26.91
				Sam's - misc supplies	70.91
				Sam's - misc supplies	125.33
				MLT -Telephone Service	368.28
				HPP - Propane LR Shop	12.88
				HPP - Propane HS 565.59g@1.54	871.02
				Postage - 2 rolls	156.00
007179	07/09/26	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
007180	07/09/26	FINALSITE	PHILADELPHIA, PA 19178-3838	Website Host Renewal 2026-27	2,515.00
007181	07/09/26	GROVER, JILL	DUBOIS, ID 83423	I - Stem Conference June 9-12	50.00
007182	07/09/26	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - June 2026	53.36
007183	07/09/26	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	ISBA Annual Membership Dues for 2026-27	1,439.00

(Mo-Yr: 07-2026-07-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007184	07/09/26	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	Peterbilt - 55 Gal Def and oil	326.71
007185	07/09/26	JEFFERSON CO NOXIOUS WEED/INVASIV	ROBERTS, ID 83444	Weed Killer	60.00
007186	07/09/26	MORETON & CO	SALT LAKE CITY, UT 84158	2026-27 - Commerical Property/Liability	35,290.29
				2026-27 - Cyber Liability	341.25
007187	07/09/26	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance Benefit - Aug 26 payment	698.84
007188	07/09/26	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	Firewall Component - 26-27	660.00
				Internet Filtering	330.00
				Caching Component - 26-27	660.00
007189	07/09/26	NORCO INC	SEATTLE, WA 98124-5144	10 year Lease renewal for cylinders	4,014.00
007190	07/09/26	POINT S	TERRETON, ID 83450	Blades and screws for mowers	97.18
				Blades and screws for mowers	97.19
007191	07/09/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	Powerschool SIS Renewal 2026-27	5,349.38
007192	07/09/26	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power HS	1,169.65
				Utilities - Power LR	905.23
007193	07/16/26	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Misc Supplies tables	788.50
007194	07/16/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072026	286.28
				BLUE CROSS BENEFIT - 072026	153.65
				BLUE CROSS BENEFIT - 072026	79.46
				BLUE CROSS BENEFIT - 072026	26.84
				BLUE CROSS BENEFIT - 072026	4.74
				BLUE CROSS BENEFIT - 072026	34.52
				BLUE CROSS BENEFIT - 072026	37.43
				BLUE CROSS - 072026	61.60
				BLUE CROSS BENEFIT - 072026	38.35
				BLUE CROSS BENEFIT - 072026	5.04
				BLUE CROSS BENEFIT - 072026	38.35
				BLUE CROSS BENEFIT - 072026	14.20
				BLUE CROSS BENEFIT - 072026	1.70
				BLUE CROSS BENEFIT - 072026	23.19
007195	07/16/26	DEX IMAGING	CLEARWATER, FL 33762-0299	Maintenance contract - copiers (3) 2026-27	1,000.25
				Overage for 2025-26	191.80
007196	07/16/26	PEREZ, ERICA	DUBOIS, ID 83423	Oil Drain Pan	156.90
007197	07/16/26	THE LAWNPRO LLC	SHELLEY, ID 83274	Broadleaf weed control LR	380.00
007198	07/16/26	ROWAN IT SOLUTIONS	HERRIMAN, UT 84096	Upgrade switch, backup, etc	910.28
007199	07/30/26	THE DOOR PROS	IDAHO FALLS, ID 83401	New Locks for LR	6,425.00