(Mo-Yr: 08-2026-08-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007200	08/05/26	COLLEGE OF EASTERN IDAHO	IDAHO FALLS, ID 83407	Scholarship-Heidi Aguilar-Gutierrez ID#0171561	150.00
007201	08/13/26	AMAZON CAPITAL SERVICES	SEATTLE , WA 98124-5184	Misc Supplies white board damaged returned	296.90CR
				Ant removal	95.98
				Lights for Shop	184.99
				Supplies for building return	15.19CR
				Bug Killer	218.93
				White board	198.36
				Office Supplies - fidgit bands for chairs	33.92
				Office Supplies - envelopes	17.68
				Desks for classrooms (4 Tables)	759.92
				Pumice stones for HS	5.99
007202	08/13/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	Medicaid Administrative Fee $326.71@.06	19.60
				Hand Data Entry - June 26 $8@.40	3.20
				Medicaid Adminstrative Fee $161.26@.06	9.68
				Bronze annual fee 2026-27	500.00
				Hand Data Entry - July 26 $7@.40	2.80
007203	08/13/26	AT & T	CAROL STREAM, IL 60197-5094	Long Distance Service - July 26	7.07
007204	08/13/26	CITY OF DUBOIS	DUBOIS, ID 83423	Utilities - Water/Sewer LR	383.13
				Utilities - Water/Sewer HS	792.31
007205	08/13/26	CLARK COUNTY	DUBOIS, ID 83423	School Resource Officer - August 26	5,529.24
007206	08/13/26	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	Utilities - Ford Drivers ed 14g@3.547	49.66
				Utilities - Diesel - Maint 111g@4.747	526.92
				Utilities - Chevy Trans Mtgs 7g@3.547	24.83
				Utilities - Garbage HS	125.00
				Utilities - Garbage LR	125.00
				Utilities - Gas Maint Mowers 60g@3.547	212.82
007207	08/13/26	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	Lowes - 7/29- Maintenance Supplies	97.80
				Lowes - 7/29- Cleaning Supplies	21.96
				Hover - Website Domain Renewal 26-27	18.19
				Pilot - Chevy 11.45g@4.629 Bus trainings	53.03
				Summit Supply - Parts to repair Carpet cleaner	297.12
				Valley Glass - Glass repair front side window	315.00
				Briggs Steel - Supplies for car barn	85.80
				Bingham & Sons - Ottoman for Library	449.99
				Bingham & Sons - Couch for Library & Teachers	2,399.89
				Quality Motors - Annual Inspection and wiper r	244.47
				Quality Motors -Replaced rear brake pads/resur	479.98
				PNC Parent Square - SIS Messaging Service 202	3,510.00
				Cognia - Resource for Accreditation 26-27	1,400.00
				MLT - Phone Service	368.28
				MLT - Internet Service	1,250.00
				Mystery Science - Science Supplement 2026-202	499.00
				IASA - Membership Dues E Holden 26-27	455.00
				IASA - Idaho Rural Schools Assoc Membership 2	450.00
				IASA Conference Registration	300.00
				IASA Admin membership - N Browneller	455.00
				Boise State - Application fees - N Browneller	67.04
				Home Depot - Blinds, misc supplies	285.69
				Lowes - 7/3-Maintenance Supplies	311.32
				Lowes - 7/8-Maintenance Supplies car barn	86.27
				Lowes - 7/13- Cleaning Supplies	56.96
				Lowes - 7/13- Maintenance Supplies	115.88
				Lowes - 7/15- Maintenance Supplies	51.46
				Lowes - 7/15- Maintenance Supplies car barn	74.00CR
				Lowes - 7/22- Car Barn Supplies	167.74
				Lowes - 7/22- Cleaning Supplies	53.94
				Lowes - 7/22- Maintenance Supplies	238.32
				Lowes - 7/29- Car Barn Supplies	61.94
007208	08/13/26	CLARK COUNTY SCHOOL DISTRICT	DUBOIS, ID 83423	***VOID***	0.00
007209	08/13/26	CPM EDUCATIONAL PROGRAM	ELK GROVE, CA 95758	CPM Math Curriculum	13,804.00
007210	08/13/26	DELL MARKETING L.P	CHICAGO, IL 60680-2816	Dell Chromebooks 11	13,653.60
				Dell 14 DC14255 laptops	400.00CR
007211	08/13/26	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	Medicaid Match - July 2026	105.15
007212	08/13/26	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	Membership Dues for 2026-27	60.00
007213	08/13/26	J&H FIRE SERVICE, LLC	BLACKFOOT, ID 83221-1885	Service Fire Extinguishers	67.00
				Service Fire Extinguishers & First Aid Kits	136.50
				Service Fire Extinguishers	545.00
007214	08/13/26	JEFFERSON CO NOXIOUS WEED/INVASIV	ROBERTS, ID 83444	Weed spray	14.00
007215	08/13/26	KENWORTH SALES COMPANY, INC -IDAH(	SALT LAKE CITY, UT 841270088	DELO 15W-40 (oil) case	315.24
				Oil filters	305.52
007216	08/13/26	MUD LAKE TELEPHONE	DUBOIS, ID 83423	Health Insurance Benefit - Sept 2026	698.66
007217	08/13/26	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	VPN & Transparent filtering	528.00
007218	08/13/26	OETC	SEATTLE, WA 98124-5142	Membership Renewal K12 - 2026-27	75.00
				Microsoft Office Site License 26-27	1,027.80
007219	08/13/26	PC PLUS	IDAHO FALLS, ID 83401	Maintain, replace and add switches, aps, ups,	3,420.00
007220	08/13/26	POINT S	TERRETON, ID 83450	Walker mower new tire	205.40
				Walker mower tire repair	24.74
				Pickup Service	147.38
007221	08/13/26	PROMETRIC LLC	ATLANTA, GA 30374-9209	EdPower - ED Hub Subscription	833.00
007222	08/13/26	QUEST CPAs PLLC	MERIDIAN, ID 83642	FY26 Audit Final Payment	7,275.00
007223	08/13/26	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	Accelerated Reader Subscription	2,966.40
				Star Reading and Math - LR	3,840.00
				Star Reading and Math - HS	3,840.00
007224	08/13/26	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Utilities - Power LR	595.21
				Utilities - Power HS	1,344.47
007225	08/13/26	SOUTHERN IDAHO EXAMINERS	TWIN FALLS, ID 83301	DOT Drug Test - C Barg	70.00
007226	08/13/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	Worker's Comp Policy 2026-27	886.00
				Worker's Comp Policy 2026-27	22,899.00
007227	08/13/26	SUMMERS, KIRK	DUBOIS, ID 83423	DraftSight Program	108.90
007228	08/13/26	THIRTYSEVEN4 LLC	MEDINA , OH 44258	Virus-Firewall Protection 2026-27	1,425.00
007230	08/20/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 082026	34.52
				BLUE CROSS BENEFIT - 082026	37.43

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 082026	5.04
				BLUE CROSS BENEFIT - 082026	153.65
				BLUE CROSS BENEFIT - 082026	38.92
				BLUE CROSS BENEFIT - 082026	22.93
				BLUE CROSS BENEFIT - 082026	14.15
				BLUE CROSS BENEFIT - 082026	1.70
				BLUE CROSS BENEFIT - 082026	61.60
				BLUE CROSS BENEFIT - 082026	38.35
				BLUE CROSS BENEFIT - 082026	286.02
				BLUE CROSS BENEFIT - 082026	79.46
				BLUE CROSS BENEFIT - 082026	26.84
				BLUE CROSS BENEFIT - 082026	4.74
007231	08/20/26	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO, IL 60693	Intro Reading Vrs2 - K-5 digital	1,525.00
007232	08/20/26	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8391	Student ID#001595429 - Jasmin Vesser Scholars	75.00
007233	08/31/26	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	Membership dues, insurance & Actifity cards (1	1,162.00