(Mo-Yr: 09-2026-09-2026)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 000155 | 09/15/26 | SAMS CLUB | ATLANTA, GA 30353-0981 | Paper Towels | 20.93 |
| | | | | Paper Towels | 20.93 |
| | | | | Batteries | 42.96 |
| | | | | Batteries | 42.96 |
| | | | | Batteries | 42.96 |
| 007234 | 09/10/26 | AMAZON CAPITAL SERVICES | SEATTLE , WA 98124-5184 | Mirror base for bus 7 | 192.01 |
| | | | | Classroom Supplies - L Clark | 5.43 |
| | | | | Classroom Supplies - L Clark | 347.53 |
| | | | | Folders & picture frame | 49.96 |
| | | | | Docking Stations and cable | 513.17 |
| | | | | Misc maintenance supplies | 302.25 |
| | | | | Key marker & Reflective stickers | 47.89 |
| | | | | Bags | 11.89 |
| | | | | English books | 5.26 |
| | | | | Thermometer & brackets | 65.03 |
| | | | | Calendar white board LR | 99.99 |
| | | | | Calendar white board HS | 99.99 |
| | | | | Key rings & soap dispenser | 48.39 |
| | | | | Supplies for admin | 92.14 |
| | | | | Office Chair - Empey | 133.98 |
| 007235 | 09/10/26 | AT & T | CAROL STREAM, IL 60197-5094 | Long Distance Service - August 26 | 18.42 |
| 007236 | 09/10/26 | CITY OF DUBOIS | DUBOIS, ID 83423 | Utilities - Water/Sewer LR | 406.02 |
| | | | | Utilities - Water/Sewer HS | 795.25 |
| 007237 | 09/10/26 | CLARK COUNTY | DUBOIS, ID 83423 | Park & Rec put in wrong SCO acct (snowmobile) | 3,399.30 |
| | | | | School Resource Officer - Sept 26 | 5,645.42 |
| 007238 | 09/10/26 | CLARK COUNTY ROAD & BRIDGE | DUBOIS, ID 83423 | Utilities - Fuel Maintenance Mower 50.9g@3.547 | 180.54 |
| | | | | Utilities - Fuel Maintenance 77.3g@4.747 | 366.95 |
| | | | | Utilities - Garbage HS | 125.00 |
| | | | | Utilities - Garbage LR | 125.00 |
| | | | | Utilities - Fuel Bus 21 38g@4.747 | 180.39 |
| | | | | Utilities - Chevy Principal mtgs 9g@3.547 | 31.92 |
| | | | | Utilities - Chevy AD mtgs 3.7g@3.547 | 13.12 |
| | | | | Utilities - Van - Track 15.1g@3.547 | 53.56 |
| | | | | Utilities - Van - Maintenance 9.1g@3.547 | 32.28 |
| 007239 | 09/10/26 | CLARK COUNTY SCHOOL DISTRICT | DUBOIS, ID 83423 | Lowe's- 8/11- Maintenance Supplies | 19.98 |
| | | | | Lowe's- 8/13- Car Barn Supplies | 105.92 |
| | | | | Lowe's- 8/13- Maintenace Supplies | 798.64 |
| | | | | Lowe's- 8/19- Maintenance Supplies (paint) | 139.76 |
| | | | | Lowe's- 8/24- Maintenance Supplies (paint) | 132.94 |
| | | | | Lowe's- 8/26- Maintenance Supplies | 64.60 |
| | | | | Chef Store - 8/19 - Groceries | 144.80 |
| | | | | Home Depot - Milwaukee packout | 39.97 |
| | | | | Home Depot - Milwaukee packout | 39.97 |
| | | | | Oxford Suites - Hotel for IASA Conference 8/3- | 284.00 |
| | | | | IASA Mtgs Parking - 8/3 | 20.00 |
| | | | | IASA Mtgs Parking - 8/4 | 20.00 |
| | | | | Shell - Fuel IASA Mtgs | 46.80 |
| | | | | Textbook Warehouse - English books | 61.93 |
| | | | | Hyatt Place - July 28-29 W Empey Trainings | 333.00 |
| | | | | Mountain Valley Supply - Bus decals, wire, and | 191.30 |
| | | | | Sams Club -Back to School - Breakfast/Lunch | 127.95 |
| | | | | Sams Club- Groceries | 17.46 |
| | | | | Google GSuite - Gmail accounts | 12.00 |
| | | | | Oxford Suites - Hotel for IASA Conference 8/3- | 284.00 |
| | | | | IASA Mtg Parking - 8/3 | 18.00 |
| | | | | IASA Mtg Parking - 8/4 | 18.00 |
| | | | | Costco - Fuel 11.4g@4.179 IASA Mtgs | 48.00 |
| | | | | Walmart - 15 stainless scrubbers | 10.00 |
| | | | | Walmart - Butter & hot sauce | 127.04 |
| | | | | Summit Supplies - mats for highschool | 3,188.28 |
| | | | | Riverside hotel - E Holden 3 nights for transp | 573.00 |
| | | | | Riverside hotel - N Perez 2 nights for transp | 573.00 |
| | | | | USPS - Postage for fingerprints | 2.27 |
| | | | | MLT - Phone Service | 368.28 |
| | | | | MLT - Internet Service | 1,250.00 |
| | | | | Kettle Embroidery - 4 jackets for new staff | 160.68 |
| | | | | Main Street Cafe - Bus Trainings | 216.00 |
| | | | | Rainbow Resource - Wordy Wednesday Workbo | 114.00 |
| | | | | Webstraurant - 48 Cups for water | 31.79 |
| | | | | USPS - Postage - Fingerprints | 1.98 |
| | | | | Valley Glass - Glass repair front side window | 315.00 |
| | | | | Planbook - online planbook for teachers/admin | 180.00 |
| | | | | Chef Store - Foil, cups, lids, & forks | 405.02 |
| | | | | Chef Store - Groceries | 118.05 |
| | | | | Lowe's- 8/4- Car barn | 130.90 |
| | | | | Lowe's- 8/4- Maintenance Supplies | 160.42 |
| | | | | Lowe's- 8/4- Maintenance Supplies | 160.42 |
| | | | | Lowe's- 8/8- Car Barn Supplies | 181.38 |
| | | | | Lowe's- 8/8- Maintenance Supplies | 47.98 |
| | | | | Lowe's- 8/8- Maintenance Supplies | 47.98 |
| | | | | Lowe's- 8/11- Car Barn Supplies | 52.66 |
| 007240 | 09/10/26 | CLARK COUNTY SCHOOL DISTRICT | DUBOIS, ID 83423 | ***VOID*** | 0.00 |
| 007241 | 09/10/26 | COMMERCIAL TIRE | DALLAS, TX 75267-2152 | Tire repair - Bus 15 | 58.25 |
| 007242 | 09/10/26 | Gold Star Foods | Dallas, TX 75320-1463 | 8/27-Groceries | 326.66 |
| | | | | 8/13-Groceries | 2,418.89 |
| | | | | 8/27-Groceries | 624.53 |
| | | | | 8/27-Groceries | 197.07 |
| 007243 | 09/10/26 | GRASMICK PRODUCE | BOISE, ID 83711 | 8/25 - Produce | 34.50 |
| 007244 | 09/10/26 | GROVER, JILL | DUBOIS, ID 83423 | Gear Up - Bulletin Board Supplies | 63.55 |
| 007245 | 09/10/26 | HOLDEN, EILEEN | SALMON, ID 83467 | Book Study books (18) | 708.12 |
| 007246 | 09/10/26 | ID BROADLINE | SEATTLE, WA 98124 | 8/27 - Groceries | 48.76 |

(Mo-Yr: 09-2026-09-2026)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 007247 | 09/10/26 | IDAHO DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | Alt Authorization - A Mickelsen | 100.00 |
| 007248 | 09/10/26 | IDAHO HIGH SCHOOL ACTIVITIES A | BOISE, ID 83704 | Cross Country Dues | 25.00 |
| 007249 | 09/10/26 | JEFFERSON STAR | POCATELLO, ID 83204 | Publish Financial Statement 2025-26 | 183.64 |
| 007250 | 09/10/26 | JENSEN, CHEYENNE | DUBOIS, ID 83423 | JH Physical Science Classroom Supplies | 12.23 |
| 007251 | 09/10/26 | KENWORTH SALES COMPANY, INC -IDAH( | SALT LAKE CITY, UT 841270088 | Bus 21 - Cartridge air dryer | 90.34 |
| 007252 | 09/10/26 | LOWE'S | DALLAS, TX 75266-0775 | Car Barn Supplies | 564.43 |
| 007253 | 09/10/26 | MUD LAKE TELEPHONE | DUBOIS, ID 83423 | Health Insurance Benefit - Oct 26 | 698.66 |
| 007254 | 09/10/26 | PETERSON THERAPY SERVICES, INC | IDAHO FALLS, ID 83401 | Speech Therapy - 3.25hr@$80 | 260.00 |
| 007255 | 09/10/26 | POINT S | TERRETON, ID 83450 | Lawnmower tire repair | 24.74 |
| 007256 | 09/10/26 | ROCKY MOUNTAIN POWER | PORTLAND, OR 97256-0001 | Utilities - Power HS | 1,490.27 |
| | | | | Utilities - Power LR | 723.93 |
| 007258 | 09/17/26 | ASSETWORKS RISK MANAGEMENT | MINNEAPOLIS, MN 55485-1365 | Medicaid Administrative Fee - $317.76@.06 | 19.07 |
| 007259 | 09/17/26 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | BLUE CROSS BENEFIT - 092026 | 41.93 |
| | | | | BLUE CROSS - 092026 | 62.76 |
| | | | | BLUE CROSS BENEFIT - 092026 | 42.25 |
| | | | | BLUE CROSS BENEFIT - 092026 | 5.55 |
| | | | | BLUE CROSS BENEFIT - 092026 | 145.24 |
| | | | | BLUE CROSS BENEFIT - 092026 | 93.74 |
| | | | | BLUE CROSS BENEFIT - 092026 | 23.95 |
| | | | | BLUE CROSS BENEFIT - 092026 | 16.95 |
| | | | | BLUE CROSS BENEFIT - 092026 | 1.67 |
| | | | | BLUE CROSS BENEFIT - 092026 | 33.82 |
| | | | | BLUE CROSS BENEFIT - 092026 | 29.57 |
| | | | | BLUE CROSS BENEFIT - 092026 | 79.14 |
| | | | | BLUE CROSS BENEFIT - 092026 | 314.74 |
| | | | | BLUE CROSS BENEFIT - 092026 | 29.11 |
| | | | | BLUE CROSS BENEFIT - 092026 | 5.18 |
| 007260 | 09/17/26 | CRANDALL, CHASITY | DUBOIS, ID 83423 | Mileage Reim for Trainings in Pocatello | 62.00 |
| 007261 | 09/17/26 | EMPEY, WILL | DUBOIS, ID 83423 | Professional Development Modules | 250.00 |
| 007262 | 09/17/26 | IDAHO DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | Alt Authorizaion - N Browneller | 100.00 |
| 007263 | 09/17/26 | PEREZ, ERICA | DUBOIS, ID 83423 | Microphone for gym - | 49.99 |