

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
012800	ADVANCED AUTOWORKS, LLC	83.95	07/07/22	YB PARTS
012801	ARCO ADVERTISER	524.00	07/07/22	HIRING ALL THE THINGS 2 WEEKS
012802	ATC COMMUNICATIONS	803.61	07/07/22	PHONES/INTERNET
012803	BUSINESS PHONE SPECIALISTS	220.00	07/07/22	PHONE
012804	CITY OF MACKAY	488.56	07/07/22	WATER/SEWER
012805	DAVID STANDLEY	2,720.00	07/07/22	PSYCHOLOGICAL SERVICES
012806	HIGH COUNTRY IRRIGATION LLC	41.21	07/07/22	TIRE MOUNT
012807	ASSETWORKS RISK MANAGEMENT	135.93	07/07/22	MEDICAID ADMIN FEE
012808	LOCK DOC OF AMERICA	24.00	07/07/22	ACCESS CONTROL MONITORING
012809	LOST RIVER ELECTRIC COOP	2,087.36	07/07/22	HS ELEC
012810	MACKAY LUMBER & HARDWARE	307.65	07/07/22	SUPPLIES
012811	MCI	84.48	07/07/22	LONG DIST PHONE
012812	NORTHWEST	75.62	07/07/22	FOOD
012813	R&S DISTRIBUTING	1,742.08	07/07/22	DEVASTATOR GEL - 4 GAL
012814	ROCKY MOUNTAIN BOILER	746.00	07/07/22	SERVICE CALL TO ISOLATE ELEM HEAT LOOP
012815	TOTAL SYSTEM SERVICES, INC	108.87	07/07/22	REPLACE VALVE AND SENSORS
012816	AMAZON CAPITAL SERVICES	862.09	07/11/22	HS SUPPLIES
012817	CARD SERVICE CENTER	14.99	07/11/22	ZOOM MONTHLY SUBSCRIPTION
012818	LOST RIVER ELECTRIC COOP	35.19	07/11/22	IRRIGATION
012819	SAMMY'S MINI MART	77.20	07/11/22	LAWN MOWER FUEL
012820	SHAMROCK FOODS	451.72	07/11/22	FOOD
012821	SYSCO FOOD SERVICES OF IDAHO	232.17	07/11/22	FOOD
012822	2M DATA SYSTEMS	625.00	07/11/22	22-23 BUDGET MANAGER UPDATE
012823	AMAZON CAPITAL SERVICES	364.86	07/11/22	SUPPLIES ELEM
012824	EDULINK SYSTEMS	1,195.00	07/11/22	INTOUCH 22-23 ANNUAL FEE
012825	IDAHO HIGH SCHOOL ACT ASSOC	805.00	07/11/22	23 ATHLETIC PASSES
012826	IDAHO SCHOOL BOARDS ASSOC	1,628.30	07/11/22	2022-2023 ANNUAL MEMBERSHIP
012827	MCGRAW-HILL LLC	563.70	07/11/22	SHIPPING FOR READING AND WRITING CURR
012828	OETC	75.00	07/11/22	2022-2023 MEMBERSHIP
012829	BLUE CROSS	5,850.00	07/25/22	BLUE CROSS BENEFIT - 072022
012830	IRELAND BANK	9,573.65	07/25/22	EMPLOYER SHARE FICA - 072022
012831	PUBLIC EMPLOYEE RETIREMENT SYS	14,585.32	07/25/22	EMPLOYER SHARE PERSI - 072022
012832	PUBLIC EMPLOYEE RETIREMENT SYS	35.96	07/25/22	EMPLOYER PENALTY/INTEREST
012833	GENTRY TRASH	760.00	07/25/22	MAY & JUNE TRASH SERVICE
012834	IDAHO ASSOC OF SCHOOL ADMIN	990.00	07/25/22	CONFERENCE REGISTRATION - SB
012835	ASSETWORKS RISK MANAGEMENT	21.08	07/25/22	MEDICAID ADMIN FEE
012836	LOCK DOC OF AMERICA	24.00	07/25/22	ACCESS CONTROL MONITORING
012837	R&S DISTRIBUTING	292.88	07/25/22	CLEANING SUPPLIES - NORTH STAR 8 GALS
012838	SAMMY'S MINI MART	54.25	07/25/22	FUEL TO PICK UP DRIVER IN IDAHO FALLS
012839	WESTERN MOUNTAIN BUS SALES	473.13	07/25/22	YB AIR FILTERS - 2
012840	WET CREEK CONSTRUCTION LLC	1,909.10	07/25/22	BATHROOM CLOSET REMODEL LABOR/MATERIALS
012841	AMAZON CAPITAL SERVICES	408.41	08/08/22	CLASSROOM SUPPLIES
012842	ANDERSON, JULIAN & HULL, LLP	58.50	08/08/22	LEGAL SERVICES
012843	ATC COMMUNICATIONS	800.83	08/08/22	PHONES/INTERNET
012844	BURMA TO BORAH CABIN'S LLC	6,460.00	08/08/22	DISTRICT OFFICE WINDOWS, FLOORING, LOCKER ROO
012845	BUSINESS PHONE SPECIALISTS	720.00	08/08/22	ANNUAL PHONE SUPPORT & SERVICE
012846	LANSING BUILDING SUPPLIES	5,433.36	08/08/22	WINDOWS FOR LIBRARY
012847	CHRISTINE HOOVER	62.19	08/08/22	CLASSROOM SUPPLIES
012848	HARD TIMES HANDYMAN	4,058.69	08/08/22	WINDOWS FOR BUSINESS OFFICE
012849	IDAHO SCHOOL DISTRICT COUNCIL	50.00	08/08/22	2022-2023 MEMBERSHIP
012850	JENSEN POULSEN & CO	6,500.00	08/08/22	1/2 AUDIT
012851	LOST RIVER COOP, INC	1,852.25	08/08/22	HS ELEC
012852	MACKAY LUMBER & HARDWARE	5.25	08/08/22	SCREWS, BIT AND TWO HOLE THING
012853	R&S DISTRIBUTING	490.25	08/08/22	VINYL GLOVES, STRIPPER, MOPS, LINERS
012854	RESOURCE MATE	228.00	08/08/22	ANNUAL LIBRARY SYSTEM SUPPORT
012855	SALMON RIVER PROPANE	759.63	08/08/22	PROPANE \$1.69 GALLON X 444.9 GAL
012856	SAMMY'S MINI MART	81.10	08/08/22	NON CONF VEH FUEL
012857	STEPHANIE FULLMER	103.75	08/08/22	IASA MEALS
012858	SUSAN BUESCHER	753.64	08/08/22	IASA CONFERENCE TRAVEL, MEALS & HOTEL
012859	TEACHER SYNERGY LLC	24.39	08/08/22	BULLETIN BOARD STUFF
012860	TETON COMMUNICATIONS, INC	108.00	08/08/22	FLEET TALK RADIO
012861	VALLEY OFFICE SYSTEMS	4,664.67	08/08/22	ANNUAL COPYCARE UNCL PART, LABOR AND TONER
012862	AMAZON CAPITAL SERVICES	1,001.27	08/11/22	POSTERS, MATS & SUPPLIES KITCHEN
012863	BURMA TO BORAH CABIN'S LLC	400.00	08/11/22	DIG FOR NEW PROPANE LINE TO ELEM
012864	CHALLIS AREA HEALTH CENTER INC	200.00	08/11/22	DOT PHYSICAL FOR M WINTER
012865	EXPLORELEARNING	2,632.43	08/11/22	REFLEX & FRAX SITE LICENSE RENEWAL 22-23
012866	MORETON & COMPANY	33,345.00	08/11/22	SAFESCHOOLS 2022-2023 RENEWAL
012867	GENAE MCAFFEE	324.14	08/11/22	CUST SUPPLIES
012868	INTERSTATE BILLING SERVICE	8,386.67	08/11/22	#410 REPAIR TO AIR BAGS AND HEATER
012869	JODI MCAFFEE	146.62	08/11/22	MILEAGE AND PER DIEM FOR FLOOR TO POCATELLO
012870	LIGHTNING LOCKERS, LLC	24,795.00	08/11/22	HS STUDENT LOCKERS
012871	MACKAY LUMBER & HARDWARE	302.42	08/11/22	CUSTODIAL SUPPLIES
012872	MARY SACHER	298.42	08/11/22	REIMB FOOD HANDLER ONLINE COURSE
012873	MCI	88.91	08/11/22	LONG DIST PHONE
012874	POSTMASTER	600.00	08/11/22	10 ROLLS OF STAMPS
012875	R&S DISTRIBUTING	309.11	08/11/22	1 - PUNP SELF PRIMING DUPLEX
012876	RENAISSANCE LEARNING, INC	2,853.00	08/11/22	22-23 ACCELERATED READER - ANNUAL SUBSCRIPTION
012877	RON SAYER DODGE	284.66	08/11/22	KEY FOB-INTEGRATED & KEY BLANK
012878	SY ELECTRIC & HOME INSPECTIONS	8,770.00	08/11/22	LIGHTS AND MATERIALS FOR HS LIGHTS
012879	TETON FIRE & SECURITY	900.00	08/11/22	WORK ORDER
012880	TRI COUNTY SUPPLY	786.37	08/11/22	2 - BATTARIES
012881	TRENT VANLEUVEN	518.69	08/11/22	PICK STRANDED MIKE & RETURNING TO ARCO
012882	AMAZON CAPITAL SERVICES	817.46	08/17/22	POWER CORDS & TELEPHONE CORDS
012883	CARD SERVICE CENTER	2,887.53	08/17/22	ZOOM SUBSCRIPTION
012884	GRASMICK PRODUCE	140.75	08/17/22	FOOD
012885	JODI MCAFFEE	157.39	08/17/22	REIMB PAINT
012886	MARK GROSS	1,976.30	08/17/22	REIMB U OF II TUITION & FEES CALCULUS CLASS
012887	STEPHANIE FULLMER	111.64	08/17/22	REIMB MILEAGE AND MEAL FOR MEETING IN RIRIE
012888	SUSAN BUESCHER	61.23	08/17/22	BACK TO SCHOOL NIGHT FOOD
012889	CARD SERVICE CENTER	1,317.97	09/08/22	POSTAGE
012890	BLUE CROSS	9,636.20	08/24/22	BLUE CROSS BENEFIT - 082022
012891	IRELAND BANK	7,872.85	08/24/22	EMPLOYER SHARE FICA - 082022
012892	PUBLIC EMPLOYEE RETIREMENT SYS	11,841.44	08/24/22	EMPLOYER SHARE PERSI - 082022
012893	BURMA TO BORAH CABIN'S LLC	9,290.00	09/08/22	LOCKER ROOM SHOWER STALLS CONST LABOR & MATERI

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
012894	CAXTON PRINTERS	197.68	09/08/22	SHIPPING ON JOURNEY'S WORKBOOKS
012895	THE MASTER TEACHER, INC.	552.00	09/08/22	PARAPROFESSIONAL ONLINE TRAINING ANNUAL SUBSCR
012896	NATHAN'S SERVICE CENTER	394.00	09/08/22	SURPLUS PICKUP TIRE
012897	TERESA WORNEK	141.12	09/08/22	CONSULTATION FEE FOR MOSAIC AND TRAVEL
012898	AMBER HAMES	450.00	09/11/22	1ST 1/2 JR HIGH VB STIPEND
012899	ANGIE HAINLINE	35.00	09/11/22	REIMB NFHS TRAINING
012900	ANGIE HAINLINE	1,600.00	09/11/22	1ST 1/2 CONCESSION MANAGER STIPEND
012901	ATC COMMUNICATIONS	803.77	09/11/22	PHONES/INTERNET
012902	BRADLEY KROSCH	1,500.00	09/11/22	1ST 1/2 HS FB STIPEND
012903	CHRISTINE HOOVER	70.48	09/11/22	CLASSROOM SUPPLIES
012904	CINDY KIMBALL	400.00	09/11/22	CLASSROOM SUPPLIES REIMB
012905	CITY OF MACKAY	221.60	09/11/22	WATER/SEWER
012906	DIERS HOME IMPROVEMENT	140.06	09/11/22	WEED EATER
012907	EWELL EDUCATIONAL SERVICES	175.00	09/11/22	RECORDBOOK ANNUAL SUBSCRIPTION
012908	FIRE SERVICES OF IDAHO, LLC	685.50	09/11/22	FIRE EXTINGUISHER & ANNUAL SERVICE
012909	FROST LLC	487.20	09/11/22	RECHARGE BUS 410 AC LABOR
012910	GENTRY TRASH	400.00	09/11/22	JULY TRASH SERVICE
012911	HEARTLAND	1,149.00	09/11/22	MOSAIC ANNUAL RENEWAL
012912	IDAHO ASSOC OF SCHOOL ADMIN	705.00	09/11/22	IASA MEMBERSHIP SF
012913	IVIE'S	11.97	09/11/22	BUS SUPPLIES
012914	JENSEN POULSEN & CO	6,500.00	09/11/22	AUDIT 2ND HALF
012915	LES SCHWAB	1,599.76	09/11/22	BUS 402 TIRES, ALIGNMENT & WHEEL BALANCE
012916	LIVESTOCK JUDGING.COM	200.00	09/11/22	ONE YEAR SITE LICENSE
012917	LOCK DOC OF AMERICA	24.00	09/11/22	ACCESS CONTROL MONITORING
012918	LOST RIVER ELECTRIC COOP	2,412.26	09/11/22	IRRIGATION
012919	JUSTIN IVIE	450.00	09/11/22	1ST 1/2 JR HIGH FB STIPEND
012920	LUCY GAMETT	4,395.00	09/11/22	SLP SERVICES
012921	MALLORY HOCKING	1,500.00	09/11/22	1ST 1/2 HS VB STIPEND
012922	MALLORY HOCKING	35.00	09/11/22	REIMB NFHS COURSE TRAINING
012923	MCGRAW-HILL LLC	62.46	09/11/22	SHIPPING FOR READING WORKBOOKS
012924	MCI	88.97	09/11/22	LOND DIST PHONE
012925	MICHELLE PETERSON	337.18	09/11/22	CLASSROOM SUPPLIES
012926	NORTHWEST	2,589.37	09/11/22	FOOD
012927	R&S DISTRIBUTING	113.16	09/11/22	URINAL SCREENS
012928	RED'S AUTO BODY	230.00	09/11/22	LABOR TO FIX CHIP BUS #20
012929	SALMON RIVER PROPANE	466.33	09/11/22	TANK SET UP NEW WATER HEATER ELEM
012930	SAMMY'S MINI MART	232.43	09/11/22	VOAG TRAVEL
012931	SNAKE RIVER MEP COMPLETE INC	1,007.00	09/11/22	FIX KITCHEN FREEZER
012932	SOUTHCO METALS	206.68	09/11/22	METAL
012933	TETON FIRE & SECURITY	1,575.00	09/11/22	ANNUAL INSPECTION
012934	TRI COUNTY SUPPLY	77.88	09/11/22	BOXED MINITURES, ENGINE DEGREASER & TOWELS
012935	WATERFORD RESEARCH INSTITUTE	1,500.00	09/11/22	LITERACY LICENSES AND MATERIALS
012936	WET CREEK CONSTRUCTION LLC	480.00	09/11/22	HALL LOCKER INSTALL
012937	ADVANCED AUTOWORKS, LLC	224.61	09/12/22	MICRO PAD, SLICK MIST, LEATHER
012938	COGNIA INC	1,200.00	09/12/22	2022-23 MEMBERSHIP FEES
012939	AMAZON CAPITAL SERVICES	475.28	09/12/22	PD SUPPLIES
012940	ANDERSON CONCRETE, INC.	895.00	09/12/22	SHOT-PUT PAD
012941	ANGIE HAINLINE	45.65	09/12/22	REIMB STUDENT MEALS
012942	AUTUMN OLSEN	35.20	09/12/22	REIMB STUDENT MEALS
012943	CINDI SMITH	100.00	09/12/22	REIMB STUDENT MEALS
012944	ENGINEERED SYSTEMS ASSOCIATES	3,190.00	09/12/22	CONSTRUCTION ADMIN - ELEM HVAC
012945	GRAMMICK PRODUCE	272.75	09/12/22	FOOD
012946	IDAHO HIGH SCHOOL ACT ASSOC	105.00	09/12/22	3 ACTIVITY CARDS
012947	LOST RIVER PLUMBING LLC	4,790.60	09/12/22	LOCKER ROOM REMODEL
012948	MACKAY LUMBER & HARDWARE	1,565.51	09/12/22	STURDI-FLOOR - 10
012949	MACKAY SCHOOL DISTRICT #182	332.43	09/12/22	PETTY CASH - MAIL
012950	METAL SPECIALTIES	67.00	09/12/22	HEX SCREWS
012951	PINE COVE CONSULTING LLC	9,398.10	09/12/22	FIREWALL UPGRADE
012952	POWERSCHOOL GROUP LLC	4,305.04	09/12/22	ANNUAL RENEWAL
012953	R&S DISTRIBUTING	6,682.53	09/12/22	ROLL TOWEL, TOILET TISSUE, LINERS, SOAP, BOWL
012954	RON SAYER DODGE	65.63	09/12/22	PROGRAM KEY DRIVERS ED CAR
012955	STATE DEPART OF ED-FINGERPRINT	107.00	09/12/22	K HAINLINE FINGERPRINTS
012956	STATE DEPT OF ED	75.00	09/12/22	ALTERN CERTIFICATION K HAINLINE
012957	SY ELECTRIC & HOME INSPECTIONS	800.00	09/12/22	ELEM WATER HEATER
012958	SYSCO FOOD SERVICES OF IDAHO	934.91	09/12/22	FOOD
012959	THE BATTERY GUY	480.00	09/12/22	YB BATTERIES
012960	TRI COUNTY SUPPLY	106.00	09/12/22	ROD
012961	WESTERN MOUNTAIN BUS SALES	211.52	09/12/22	2 - LIGHT FOG
012962	BLUE CROSS	12,389.40	09/23/22	BLUE CROSS BENEFIT - 092022
012963	IRELAND BANK	8,921.29	09/23/22	EMPLOYER SHARE FICA - 092022
012964	PUBLIC EMPLOYEE RETIREMENT SYS	12,614.50	09/23/22	EMPLOYER SHARE PERSI - 092022
012965	AMBER HULSE	127.20	10/06/22	REIMB MILEAGE - PD
012966	AMBER HAMES	450.00	10/06/22	2ND 1/2 JR HIGH VB STIPEND
012967	ANGIE HAINLINE	1,000.00	10/06/22	2ND 1/2 HS VB STIPEND
012968	ATC COMMUNICATIONS	799.09	10/06/22	PHONES/INTERNET
012969	BRADLEY KROSCH	1,500.00	10/06/22	2ND 1/2 HS FB STIPEND
012970	BURMA TO BORAH CABIN'S LLC	3,941.00	10/06/22	8 - LIBRARY WINDOW/FRAMING SUPPLIES
012972*	CAXTON PRINTERS	950.82	10/06/22	SHIPPING AND CONSUMABLES - JOURNEYS
012973	CITY OF MACKAY	221.36	10/06/22	WATER/SEWER
012974	CLEARWATER POWER EQUIPMENT	102.88	10/06/22	BELT, DRIVE, PULLEY 2.0"
012975	HARD TIMES HANDYMAN	4,420.56	10/06/22	2 - WINDOWS
012976	HIGH COUNTRY IRRIGATION LLC	195.00	10/06/22	YB BUS SERVICE
012977	IDAHO ASSOC OF SCHOOL ADMIN	300.00	10/06/22	2022 SUMMER CONFERENCE - S FULLMER
012978	IDAHO DIGITAL LEARNING ALLIANCE	705.00	10/06/22	IDLA COURSES SPRING 2022
012979	JUSTIN IVIE	450.00	10/06/22	2ND 1/2 OF JR HIGH FOOTBALL STIPEND
012980	MALLORY HOCKING	1,500.00	10/06/22	2ND 1/2 HS VB STIPEND
012981	MCI	89.65	10/06/22	LONG DISTANCE PHONE
012982	NASCO	1,546.08	10/06/22	ART SUPPLIES
012983	R&S DISTRIBUTING	734.36	10/06/22	LIQUID SWABBY II
012984	STEPHANIE FULLMER	1,347.84	10/06/22	TRAVEL TO PICK UP TILE FOR LOCKER ROOM
012985	UNITED OIL	1,862.92	10/06/22	FUEL
012986	VIKING AUTOMATIC SPRINKLER CO	539.00	10/06/22	ANNUAL TEST AND INSPECTION FIRE SPRINKLER SYST
012988*	AMAZON CAPITAL SERVICES	3,277.79	10/10/22	SUPPLIES
012989	AMPLIFIED IT	0.00	10/10/22	***VOID***

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
012990	CARD SERVICE CENTER	0.00	10/10/22	***VOID***
012991	DIERS HOME IMPROVEMENT	0.00	10/10/22	***VOID***
012992	GRASMICK PRODUCE	0.00	10/10/22	***VOID***
012993	GENTRY TRASH	0.00	10/10/22	***VOID***
012994	IVIE'S	0.00	10/10/22	***VOID***
012995	JODI MCAFFEE	0.00	10/10/22	***VOID***
012996	LEVEL DATA	0.00	10/10/22	***VOID***
012997	LOST RIVER ELECTRIC COOP	0.00	10/10/22	***VOID***
012998	LOST RIVER PLUMBING LLC	0.00	10/10/22	***VOID***
012999	MYSTERY SCIENCE	0.00	10/10/22	***VOID***
013000	PLANBOOK EDU LLC	0.00	10/10/22	***VOID***
013001	RIVERSIDE INSIGHTS	0.00	10/10/22	***VOID***
013002	EDPOWER	0.00	10/10/22	***VOID***
013003	SOUTHCO METALS	0.00	10/10/22	***VOID***
013004	SY ELECTRIC & HOME INSPECTIONS	0.00	10/10/22	***VOID***
013005	SUSAN BUESCHER	0.00	10/10/22	***VOID***
013006	SYSCO FOOD SERVICES OF IDAHO	0.00	10/10/22	***VOID***
013007	TETON COMMUNICATIONS, INC	0.00	10/10/22	***VOID***
013008	UNITED OIL	0.00	10/10/22	***VOID***
013009	WET CREEK CONSTRUCTION LLC	0.00	10/10/22	***VOID***
013010	ADVANCED AUTOWORKS, LLC	134.91	10/10/22	YB PARTS
013011	AMAZON CAPITAL SERVICES	3,277.79	10/10/22	VOAG CURR
013012	AMPLIFIED IT	552.00	10/10/22	G SUITE LICENSE RENEWAL
013013	CARD SERVICE CENTER	2,774.19	10/06/22	PD SUPPLIES
013014	DIERS HOME IMPROVEMENT	506.26	10/10/22	CUSTODIAL SUPPLIES
013015	GRASMICK PRODUCE	459.01	10/10/22	FOOD
013016	GENTRY TRASH	400.00	10/10/22	TRASH SERVICE
013017	IVIE'S	1,391.44	10/10/22	DISTRICT OFFICE SUPPLIES
013018	JODI MCAFFEE	3,575.00	10/10/22	TRAVEL TO FORT HALL
013019	LEVEL DATA	259.20	10/10/22	RENEWAL
013020	LOST RIVER ELECTRIC COOP	3,533.23	10/10/22	HS HEAT
013021	LOST RIVER PLUMBING LLC	7,840.00	10/10/22	ELEM TANKLESS WATER HEATER
013022	MYSTERY SCIENCE	349.00	10/10/22	ANNUAL DISTRICT SUBSCRIPTION
013023	PLANBOOK EDU LLC	285.00	10/10/22	ANNUAL SUBSCRIPTION
013024	RIVERSIDE INSIGHTS	312.00	10/10/22	STUDENT TESTING SUPPLIES
013025	EDPOWER	2,180.00	10/10/22	MILEPOST SUBSCRIPTION
013026	SOUTHCO METALS	394.48	10/10/22	WELDING SUPPLIES
013027	SY ELECTRIC & HOME INSPECTIONS	335.00	10/10/22	FOOTBALL FIELD LIGHTS, CONCESSION ISSUES
013028	SUSAN BUESCHER	46.80	10/10/22	TRAINING IN FORT HALL REIMB
013029	SYSCO FOOD SERVICES OF IDAHO	1,757.37	10/10/22	FOOD
013030	TETON COMMUNICATIONS, INC	216.00	10/10/22	FLEET TALK RADIO
013031	UNITED OIL	3,825.84	10/10/22	DELO
013032	WET CREEK CONSTRUCTION LLC	13,058.35	10/10/22	LABOR TO INSTALL TILE IN LOCKERROOMS
013033	BLUE CROSS	11,012.80	10/10/22	BLUE CROSS BENEFIT - 102022
013034	PUBLIC EMPLOYEE RETIREMENT SYS	8,857.62	10/10/22	EMPLOYER SHARE FICA - 102022
013035	PUBLIC EMPLOYEE RETIREMENT SYS	12,314.24	10/10/22	EMPLOYER SHARE PERSI - 102022
013036	CARD SERVICE CENTER	2,774.19	10/10/22	ZOOM SUBSCRIPTION
013037	DIERS HOME IMPROVEMENT	0.00	10/10/22	** VOID **
013038	GRASMICK PRODUCE	0.00	10/10/22	** VOID **
013039	GENTRY TRASH	0.00	10/10/22	** VOID **
013040	IVIE'S	0.00	10/10/22	** VOID **
013041	JODI MCAFFEE	0.00	10/10/22	** VOID **
013042	LEVEL DATA	0.00	10/10/22	** VOID **
013043	LOST RIVER ELECTRIC COOP	0.00	10/10/22	** VOID **
013047*	RIVERSIDE INSIGHTS	0.00	10/10/22	** VOID **
013048	EDPOWER	0.00	10/10/22	** VOID **
013052*	SYSCO FOOD SERVICES OF IDAHO	0.00	10/10/22	** VOID **
013150*	ATC COMMUNICATIONS	797.19	11/07/22	PHONES/INTERNET
013151	BURMA TO BORAH CABIN'S LLC	5,220.00	11/07/22	4 LIBRARY WINDOW LABOR & MATERIALS
013152	CITY OF MACKAY	260.20	11/07/22	WATER/SEWER
013153	IDHW, BUREAU OF FINANCIAL SERV	8,500.00	11/07/22	MEDICAID MATCH FUNDS
013154	GENTRY TRASH	800.00	11/07/22	TRASH SERVICE
013155	LEARNING A-Z	224.00	11/07/22	RAZ-PLUS 1 LICENSE
013156	LOCK DOC OF AMERICA	659.00	11/07/22	ACCESS CONTROL MONITORING
013157	MACKAY LUMBER & HARDWARE	1,049.59	11/07/22	YELLOW CAUTION TAPE
013158	MCI	87.10	11/07/22	LONG DISTANCE PHONE
013159	MIKE HABER	204.18	11/07/22	REIMB FUEL FOR RENTAL CAR
013160	R&S DISTRIBUTING	196.20	11/07/22	26 EASY FRESH COVERS
013161	ROCKY MOUNTAIN BOILER	3,014.80	11/07/22	TREATMENT, J COUPLING, TRIANGLE TUBE IGNITER
013162	RON'S TIRE & MOTORSPORTS	850.54	11/07/22	REPAIR OF TIRE ON TRAVEL BUS
013163	SALMON RIVER PROPANE	5,303.18	11/07/22	PROPANE
013164	SAMMY'S MINI MART	78.32	11/07/22	NON CONF VEH FUEL - MIKE HABER
013165	VALLEY OFFICE SYSTEMS	132.85	11/07/22	ELEM COPIER STAPLES
013166	YMC INC	557,403.00	11/07/22	ELEM HVAC
013167	2M DATA SYSTEMS	630.00	11/14/22	UNLIMITED PHONE SUPPORT 22-23
013168	AMAZON CAPITAL SERVICES	133.52	11/14/22	SUPPLIES HEALTH/PE
013169	ANDERSON, JULIAN & HULL, LLP	214.50	11/14/22	LEGAL SERVICES
013170	ARCO ADVERTISER	60.50	11/14/22	ANNUAL FINANCIAL CONDITION AD
013171	BONITA FULLER	151.60	11/14/22	TRAINING MILEAGE AND PER DIEM FOR FBA - BIP
013172	BURMA TO BORAH CABIN'S LLC	2,660.00	11/14/22	LABOR 2 WINDOWS AND TRIM
013173	DEAN WALL EXCAVATION	160.00	11/14/22	BLOW IRRIGATION OUT FOR FB FIELD & SCH GROUNDS
013174	EASTERN IDAHO PUBLIC HEALTH	400.00	11/14/22	LICENSE RENEWAL
013175	ENGINEERED SYSTEMS ASSOCIATES	600.00	11/14/22	CONSTRUCTION ADMIN
013176	FRONTIER PRECISION, INC	7,523.99	11/14/22	DRONE PACKAGE
013177	FROST LLC	637.26	11/14/22	SKIDSTER OIL LEAK FIX AND SERVICE CALL
013178	HEGGERTY.ORG	97.00	11/14/22	CURRICULUM
013179	INTERSTATE BILLING SERVICE	2,062.02	11/14/22	410 WEBASTO PART
013180	IVIE'S	646.07	11/14/22	FOOD
013181	JIM'S LOCKSMITHING	143.16	11/14/22	REPAIR LOCK AND SERVICE CALL
013182	JODI MCAFFEE	170.00	11/14/22	PARA TEST REIMB B SIEVERS
013183	JOSHUA PEHRSON	1,500.00	11/14/22	FIRST 1/2 GBB STIPEND
013184	KERRY SIMMONS	275.29	11/14/22	SUPPLIES
013185	LEARNERS EDGE	649.00	11/14/22	PD ELEM
013186	LOST RIVER ELECTRIC COOP	3,200.72	11/14/22	HS ELEC

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013187	LUCY GAMETT	4,950.00	11/14/22	SLP SERVICES 9-12 TO 10-12-22
013188	MACKAY FFA	1,000.00	11/14/22	SEAT FEE FOR INSTRUCTOR NATIONAL FFA CONV
013189	MACKAY HIGH SCHOOL	330.00	11/14/22	IDLA CLASS FEE REIMB
013190	MACKAY LUMBER & HARDWARE	207.67	11/14/22	2PK 9V BATTERY
013191	MACKAY SCHOOL DISTRICT SURPLUS	727.79	11/14/22	REIMB FOAINO GLASS CLEANER FOR BUSES
013192	MICHELLE PETERSON	361.93	11/14/22	AD TRAVEL TO MEETING AND GVB STATE
013193	MOTION PICTURE LICENSING CORP	311.71	11/14/22	MOTION PICTURE LICENSING
013194	PATRICK MOORE	1,000.00	11/14/22	FIRST 1/2 GBB STIPEND
013195	LINDE GAS & EQUIPMENT INC.	320.26	11/14/22	WELDING SUPPLIES
013196	PRESENCELEARNING, INC.	4,408.84	11/14/22	OT SERVICES
013197	SCOTT YEARSLEY	1,500.00	11/14/22	FIRST 1/2 BBB STIPEND
013198	STATE DEPART OF ED-FINGERPRINT	28.25	11/14/22	FINGERPRINTS K JOHNSON
013199	STEPHANIE FULLMER	2,982.93	11/14/22	POWERSCHOOL FLIGHTS TO ORLANDO
013200	SUSAN BUESCHER	75.31	11/14/22	REIMB ZOOM SUBSCRIPTION
013201	SYSCO FOOD SERVICES OF IDAHO	1,655.91	11/14/22	FOOD
013202	TRI COUNTY SUPPLY	718.26	11/14/22	PREM TRACTOR FL
013203	UNITED OIL	4,026.01	11/14/22	DIESEL FUEL 870 GAL @ 4.6276 PER GALLON
013204	TRENT VANLEUVEN	228.00	11/14/22	MEALS FOR NATIONAL CONVENTION
013205	VOYAGER SOPRIS LEARNING	429.00	11/14/22	LITERACY MATERIALS
013206	WESTERN MOUNTAIN BUS SALES	95.10	11/14/22	YB PARTS
013207	BLUE CROSS	11,701.10	11/29/22	BLUE CROSS BENEFIT - 112022
013208	IRELAND BANK	11,666.08	11/29/22	EMPLOYER SHARE FICA - 112022
013209	PUBLIC EMPLOYEE RETIREMENT SYS	16,168.51	11/29/22	EMPLOYER SHARE PERSI - 112022
013210	AMAZON CAPITAL SERVICES	1,574.95	11/29/22	MINI DUSTPAN/BRUSH SETS
013211	ATC COMMUNICATIONS	796.53	11/29/22	PHONES/INTERNET
013212	BLUUM OF TEXAS, LLC	24,905.00	11/29/22	CHROMEBOOKS
013213	BURMA TO BORAH CABIN'S LLC	2,079.00	11/29/22	DOOR FRAMING, SHEET ROCK, TRIM AND LABOR
013214	CITY OF MACKAY	217.57	11/29/22	WATER/SEWER
013215	CUSTER CO TAX COLLECTOR	50.00	11/29/22	SOLID WASTE FEE
013216	GRASMICK PRODUCE	138.63	11/29/22	FOOD
013217	HEATHER HAROLDSEN	99.00	11/29/22	NNU CREDIT REIMBURSEMENT
013218	JODI MCAFFEE	146.26	11/29/22	KEYS FOR GIRLS LOCKER ROOM
013219	KILYNN HAINLINE	1,235.96	11/29/22	MILEAGE FOR 11 TRIPS
013220	LOCK DOC OF AMERICA	24.00	11/29/22	ACCESS CONTROL MONITORING
013221	LOST RIVER ELECTRIC COOP	3,963.19	11/29/22	HS ELEC
013222	LUCY GAMETT	5,520.00	11/29/22	SLP SERVICES FROM 10-17-22 TO 11-14-22
013223	MATTHEW BENDER & CO	101.06	11/29/22	2022 LAW BOOK
013224	OETC	840.00	11/29/22	IETA CONF EMILY WOODYARD
013225	PRESENCELEARNING, INC.	1,205.00	11/29/22	OT SERVICES
013226	STEPHANIE FULLMER	79.90	11/29/22	CORR REIMB FOR GROUT
013227	UNITED OIL	3,362.93	11/29/22	YB FUEL
013228	UNITED SERVICES	4,840.00	11/29/22	GYM FLOOR & STAGE REFINISH
013229	AMAZON CAPITAL SERVICES	3,219.05	12/12/22	IDEA CHAIR
013230	BIG LOST RIVER GROUND WATER DISTRICT	35.00	12/12/22	ASSESSMENT FEE
013231	GRASMICK PRODUCE	1,152.52	12/12/22	FOOD
013232	IDAHO SCHOOL DISTRICT COUNCIL	1,589.60	12/12/22	20 CASES COPY PAPER
013233	IVIE'S	664.02	12/12/22	GARBAGE BAGS & FEBREZE
013234	JUSTIN NICHOLLS	1,000.00	12/12/22	1ST 1/2 BBB ASSISTANT STIPEND
013235	JUSTIN NICHOLLS	35.00	12/12/22	REIMB FUNDAMENTALS OF COACHING CLASS
013236	KERRY SIMMONS	124.71	12/12/22	SUPPLIES
013237	MACKAY LUMBER & HARDWARE	62.23	12/12/22	24" DLX POLY SNOW PUSHER
013238	MACKAY SCHOOL DISTRICT #182	124.27	12/12/22	PETTY CASH - POSTAGE
013239	MCI	87.13	12/12/22	LONG DISTANCE PHONE
013240	MOUNTAIN WEST EQUIPMENT	54,056.44	12/12/22	KUBOTA TRACTOR
013241	NASCO	2,067.44	12/12/22	ART SUPPLIES
013242	NORTHWEST	1,695.73	12/12/22	FOOD
013243	LINDE GAS & EQUIPMENT INC.	469.80	12/12/22	WELDING SUPPLIES
013244	PREMIER TRUCK GROUP	7,177.32	12/12/22	MINER BUS PARTS
013245	PRESENCELEARNING, INC.	1,215.02	12/12/22	OT SERVICES
013246	R&S DISTRIBUTING	2,323.13	12/12/22	5 GAL SUPER SHINE ALL, POLISH PADS, URINAL SCR
013247	ROCKY MOUNTAIN BOILER	201.60	12/12/22	CHECK FOR PROPANE LEAK AND SERVICE CALL
013248	SALMON RIVER PROPANE	12,253.27	12/12/22	PROPANE 6,500.2 GAL
013249	SAMMY'S MINI MART	216.68	12/12/22	SKID STEER FUEL
013250	SCOTT YEARSLEY	997.00	12/12/22	PGC COACH TRAINING REIMB
013251	SOUTHCO METALS	1,031.87	12/12/22	METAL
013252	STATE DEPART OF ED-FINGERPRINT	28.25	12/12/22	FINGER PRINTS - W. ANDERTON
013253	STEPHANIE FULLMER	47.13	12/12/22	HOMEWORK CLUB SNACKS
013254	STEPHANIE WOODBURY	153.00	12/12/22	REIMB MEALS POWERSCHOOL TRAINING
013255	TETON COMMUNICATIONS, INC	216.00	12/12/22	FLEET TALK RADIO
013256	TRI COUNTY SUPPLY	454.52	12/12/22	FUEL ADDITIVE
013257	VOYAGER SOPRIS LEARNING	132.00	12/12/22	LITERACY MATERIALS
013258	WET CREEK CONSTRUCTION LLC	3,903.27	12/12/22	LOCKER ROOM BENCHES
013259	BLUE CROSS	11,701.10	12/22/22	BLUE CROSS BENEFIT - 122022
013260	IRELAND BANK	9,058.50	12/22/22	EMPLOYER SHARE FICA - 122022
013261	JOHN HEIDT	225.20	12/22/22	REIMB BLUE CROSS
013262	PUBLIC EMPLOYEE RETIREMENT SYS	12,452.18	12/22/22	EMPLOYER SHARE PERSI - 122022
013263	JODI MCAFFEE	3,806.67	01/06/23	HAMS
013264	SYSCO FOOD SERVICES OF IDAHO	3,537.67	01/06/23	FOOD
013265	AMAZON CAPITAL SERVICES	22.96	01/12/23	LIBRARY BOOKS
013266	ATC COMMUNICATIONS	801.82	01/12/23	PHONES/INTERNET
013267	CHRISTINE HOOVER	198.44	01/12/23	CLASSROOM SUPPLIES
013268	CITY OF MACKAY	216.36	01/12/23	SEWER/WATER
013269	EBSCO INFORMATION SERVICES	51.03	01/12/23	MAGAZINE RENEWAL
013270	ETC LITE, LLC	35.00	01/12/23	1095 FORMS
013271	GRASMICK PRODUCE	141.54	01/12/23	FOOD
013272	GENTRY TRASH	800.00	01/12/23	TRASH SERVICE - DEC
013273	HARD TIMES HANDYMAN	1,698.39	01/12/23	FIRE RATED DOOR
013274	IDAHO ASSOC OF SCHOOL ADMIN	50.00	01/12/23	IEE WEBSITE ANNUAL RENEWAL
013275	IDAHO STATE TAX COMMISSION	32.84	01/12/23	SALES TAX
013276	IMLA	150.00	01/12/23	PROFESSIONAL DEVELOPMENT REGISTRATION N PEREZ
013277	ASSETWORKS RISK MANAGEMENT	1,472.91	01/12/23	MEDICAID ADMIN FEE
013278	IVIE'S	387.50	01/12/23	FOOD
013279	LOCK DOC OF AMERICA	24.00	01/12/23	ACCESS CONTROL MONITORING
013280	LOST RIVER ELECTRIC COOP	7,227.07	01/12/23	HS ELEC

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013281	LOST RIVER PLUMBING LLC	1,550.00	01/12/23	WATER HEATER & LABOR FOR WEIGHT ROOM
013282	MACKAY LUMBER & HARDWARE	822.57	01/12/23	BUS SUPPLIES - PAINT BRUSH
013283	MARK GROSS	1,674.21	01/12/23	REIMB CALCULUS CLASS AND BOOKS
013284	MCI	87.19	01/12/23	LONG DISTANCE PHONE
013285	NASCO	6.80	01/12/23	ART SUPPLIES
013286	NORTHWEST	297.52	01/12/23	FOOD
013287	PRESENCEARNING, INC.	345.32	01/12/23	OT SERVICES
013288	R&S DISTRIBUTING	143.56	01/12/23	ICEC MELT, FRONT & REAR SQUEEGE
013289	RON'S TIRE & MOTORSPORTS	13.18	01/12/23	ATV FLAT FIX
013290	SAFEGUARD BUSINESS SYSTEMS INC	374.68	01/12/23	TAX FORMS FY22
013291	SALMON RIVER PROPANE	14,243.44	01/12/23	PROPANE
013292	SAMMY'S MINI MART	27.72	01/12/23	FUEL BUS
013293	TEYLER ROGERS	40.00	01/12/23	LABOR FOR WATER CLEAN UP
013294	SOUTHCO METALS	556.45	01/12/23	WELDING SUPPLIES
013295	SY ELECTRIC & HOME INSPECTIONS	15,760.00	01/12/23	HIGH SCHOOL LIGHTS AND INSTALL
013296	TRI COUNTY SUPPLY	937.51	01/12/23	ICE MELT
013297	UNITED OIL	5,054.81	01/12/23	BUS FUEL
013298	VALLEY OFFICE SYSTEMS	80.75	01/12/23	COPIER STAPLES
013299	ADVANCED AUTOWORKS, LLC	1,026.68	01/16/23	PSF AND DOT FLUID
013300	AMAZON CAPITAL SERVICES	2,466.73	01/16/23	SUPPLIES
013301	JODI MCAFFEE	26.50	01/16/23	TRAVEL
013302	MACKAY SCHOOL DISTRICT #182	136.55	01/16/23	PETTY CASH - POSTAGE AND SUPPLIES
013303	THE AFTERMARKET PARTS COMPANY, LLC	579.36	01/16/23	YB SIGNAL STOP
013304	TRICIA RHEAD	396.35	01/16/23	CLASSROOM SUPPLIES - ART
013305	2M DATA SYSTEMS	650.00	01/25/23	PAYROLL MANAGER & 2023 TAX TABLES UPDATE
013306	BLUE CROSS	11,012.80	01/25/23	BLUE CROSS BENEFIT - 012023
013307	CHRISTINE HOOVER	150.00	01/25/23	PESKY LEARNING CENTER DYSLEXIA ENROLLMENT FEE
013308	IRELAND BANK	8,810.30	01/25/23	EMPLOYER SHARE FICA - 012023
013309	KILYNN HAINLINE	462.16	01/25/23	MILEAGE REIMBURSEMENT
013310	MINERT & ASSOCIATES INC	175.00	01/25/23	ANNUAL FEE
013311	PUBLIC EMPLOYEE RETIREMENT SYS	12,545.64	01/25/23	EMPLOYER SHARE PERSI - 012023
013312	2M DATA SYSTEMS	100.00	02/09/23	FILING OF 2022 ELECTRONIC W2S & 1099S
013313	7C TIRE WORKS	297.50	02/09/23	BUS OIL CHANGE
013314	AMAZON CAPITAL SERVICES	86.08	02/09/23	LIBRARY BOOKS
013315	ANDERSON, JULIAN & HULL, LLP	58.50	02/09/23	LEGAL SERVICES
013316	ARCO ADVERTISER	360.00	02/09/23	SUBSCRIPTION RENEWAL
013317	ATC COMMUNICATIONS	804.16	02/09/23	PHONES/INTERNET
013318	CITY OF MACKAY	238.00	02/09/23	WATER/SEWER
013319	CLASSROOM FRIENDLY SUPPLIES	53.97	02/09/23	CLASSROOM SUPPLIES
013320	College Entrance Examination Board	306.00	02/09/23	PSAT/NMSQT OCTOBER 22 ADMIN
013321	DIERS HOME IMPROVEMENT	904.58	02/09/23	ICE MELT
013322	GRASMICK PRODUCE	817.41	02/09/23	FOOD
013323	IDAHO SCHOOL BOARDS ASSOC	695.00	02/09/23	ANNUAL POLICY UPDATE SERVICE
013324	ASSETWORKS RISK MANAGEMENT	124.19	02/09/23	MEDICAID ADMINISTRATIVE FEE
013325	IVIE'S	758.04	02/09/23	FOOD/MILK
013326	LOCK DOC OF AMERICA	24.00	02/09/23	ACCESS CONTROL MONITORING
013327	LOST RIVER ELECTRIC COOP	3,574.36	02/09/23	HS ELEC
013328	LOST RIVERS HOSPITAL	85.00	02/09/23	DOT MC
013329	MACKAY LUMBER & HARDWARE	57.07	02/09/23	NUTS, BOLTS, SCREWS
013330	MACKAY SCHOOL DISTRICT SURPLUS	5,031.00	02/09/23	REIMB CK STATE SENT FOR SURPLUS OUT OF MEDICAID
013331	MCI	88.24	02/09/23	LONG DISTANCE PHONE
013332	MINERT & ASSOCIATES INC	68.00	02/09/23	DOT DRUG TEST - LD
013333	NASCO	279.86	02/09/23	ART SUPPLIES
013334	NATALIE PEREZ	269.72	02/09/23	IMLA CONF TRAVEL, HOTEL & PER DIEM
013335	NORTHWEST	86.72	02/09/23	FOOD
013336	R&S DISTRIBUTING	2,188.85	02/09/23	ICE MELT, DUST MOPS, DUST MOP FRAME, DUST MOP
013337	REALLY GREAT READING, LLC	8,044.00	02/09/23	LICENSES AND MATERIALS
013338	SALMON RIVER PROPANE	13,366.42	02/09/23	PROPANE 6,842.8 GAL
013339	SAMMY'S MINI MART	47.31	02/09/23	POSTAGE TO RETURN TRAVEL BUS PARTS
013340	SCHOOL SPECIALTY LLC	24.56	02/09/23	CLASSROOM SUPPLIES
013341	SOUTHCO METALS	0.00	02/09/23	** VOID **
013342	STEVE REGAN CO	6,265.74	02/09/23	PLANT SUPPLIES
013343	SYSCO FOOD SERVICES OF IDAHO	1,605.60	02/09/23	FOOD
013344	TRISHA CARLSON	1,000.00	02/09/23	SCHOLASTIC COACHES STIPEND
013345	UNITED OIL	4,069.00	02/09/23	CHEVRON DELO OIL
013346	WESLEY ANDERTON	900.00	02/09/23	JH BBB STIPEND
013347	WESTERN MOUNTAIN BUS SALES	599.06	02/09/23	MIRROR, ARM ASSY AND LIGHT FOG
013348	WILLIAM HULSE	47.45	02/09/23	REIMB FOR BUS WIPERS AND BOLTS
013349	ACTIVE INTERNET TECHNOLOGIES, LLC.	1,565.32	02/13/23	WEBSITE AND CONTENT MANAGEMENT SYSTEM SOFTWARE
013350	ADVANCED AUTOWORKS, LLC	32.97	02/13/23	DIESEL FUEL TREATMENT
013351	AMAZON CAPITAL SERVICES	621.65	02/13/23	LOTION FOR THE KITCHEN
013352	ANDERSON, JULIAN & HULL, LLP	625.00	02/13/23	LAW CONFERENCE REG - J MCAFFEE
013353	CARD SERVICE CENTER	329.67	02/13/23	ZOOM MONTHLY FEE
013354	EMILY RHOADS	81.00	02/13/23	PD PER DIEM
013355	JOSHUA PEHRSON	1,500.00	02/13/23	2ND 1/2 GBB STIPEND
013356	NORTHWEST	1,844.56	02/13/23	FOOD
013357	PATRICK MOORE	1,000.00	02/13/23	2ND 1/2 GBB COACHING STIPEND
013358	POWERSCHOOL GROUP LLC	4,290.39	02/13/23	POWERSCHOOL ANNUAL RENEWAL
013359	LINDE GAS & EQUIPMENT INC.	296.94	02/13/23	WELDING SUPPLIES
013360	SCHOOL SPECIALTY LLC	0.00	02/13/23	** VOID **
013361	SCOTT YEARSLEY	1,500.00	02/13/23	2ND 1/2 BBB COACHING STIPEND
013362	SHAMROCK FOODS	106.97	02/13/23	FOOD
013363	SOUTHCO METALS	940.24	02/13/23	WELDING SUPPLIES
013364	SYSCO FOOD SERVICES OF IDAHO	480.32	02/13/23	FOOD
013365	TETON COMMUNICATIONS, INC	216.00	02/13/23	FLEET TALK RADIO
013366	TRI COUNTY SUPPLY	1,589.79	02/13/23	BUS PARTS
013367	LUCY GAMETT	4,335.00	02/13/23	HOURS 72.25 X 60.00
013368	AMAZON CAPITAL SERVICES	400.18	02/23/23	OFFICE SUPPLIES
013369	ATC COMMUNICATIONS	803.88	02/23/23	PHONES/INTERNET
013370	BLUE CROSS	11,012.80	02/23/23	BLUE CROSS BENEFIT - 022023
013371	CITY OF MACKAY	239.08	02/23/23	WATER/SEWER
013372	GRASMICK PRODUCE	88.88	02/23/23	FOOD
013373	HEATHER HAROLDSEN	150.00	02/23/23	REIMB DYSLEXIA CLASS REGISTRATION
013374	HIGH COUNTRY IRRIGATION LLC	150.00	02/23/23	BUS #22 OIL CHANGE & GREASE

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013375	IDAHO MIDDLE LEVEL ASSOCIATION	175.00	02/23/23	2023 IMLA CONFERENCE REGISTRATION NP
013376	IRELAND BANK	9,247.53	02/23/23	EMPLOYER SHARE FICA - 022023
013377	ASSETWORKS RISK MANAGEMENT	22.07	02/23/23	MEDICAID ADMIN FEE
013378	JUSTIN NICHOLLS	1,000.00	02/23/23	2ND 1/2 BBB COACHING STIPEND
013379	KILYNN HAINLINE	228.96	02/23/23	MILEAGE REIMB
013380	LOCK DOC OF AMERICA	24.00	02/23/23	ACCESS CONTROL MONITORING
013381	LUCY GAMETT	3,825.00	02/23/23	SLP SERVICES 63.75 HRS X 60.00
013382	MICHELLE PETERSON	162.64	02/23/23	REIMB MILEAGE & MEAL TRAVEL TO GBB DIST GAME R
013383	PRESENCELEARNING, INC.	1,243.16	02/23/23	OT SERVICES
013384	PUBLIC EMPLOYEE RETIREMENT SYS	12,646.31	02/23/23	EMPLOYER SHARE PERSI - 022023
013385	SOUTH CUSTER AMBULANCE AND EMS	308.00	02/23/23	CPR/FIRST AID - COACH
013386	SYSCO FOOD SERVICES OF IDAHO	416.24	02/23/23	FOOD
013387	TRICIA RHEAD	243.28	02/23/23	SUPPLIES HEALTH/PE
013388	TRISHA CARLSON	1,000.00	02/23/23	2ND 1/2 COACHES STIPEND
013389	UNITED OIL	107.10	02/23/23	CHEVRON HAV DEX COOL
013390	ALBERT WILLMAN	81.00	03/08/23	IETA TRAINING PER DIEM
013391	AMAZON CAPITAL SERVICES	1,569.96	03/08/23	BUSINESS MANAGER COMPUTER
013392	ARCO ADVERTISER	55.00	03/08/23	AD - HIRING ALL
013393	CARASOFT TECHNOLOGY CORPORATION	1,500.00	03/08/23	PROFESSIONAL DEVELOPMENT
013394	EMILY FELTON	50.69	03/08/23	MILEAGE & PER DIEM TO CHALLIS TEACHER OBSERVAT
013395	FLORAFINDER LLC	1,467.96	03/08/23	PLANTS, TAGS & FREIGHT/HANDLING
013396	GRASMICK PRODUCE	216.28	03/08/23	FOOD
013397	GENTRY TRASH	800.00	03/08/23	TRASH SERVICE JAN
013398	GOODHEART-WILCOCK PUBLISHER	12,074.43	03/08/23	HEALTH CURRICULUM
013399	JODI MCAFFEE	354.51	03/08/23	MILEAGE AND PER DIEM IASBO BOISE
013400	LOST RIVER ELECTRIC COOP	4,292.38	03/08/23	IRRIGATION INSTALLATION
013401	MACKAY FFA	250.00	03/08/23	SEAT FEE FOR TRENT - WORLD AG EXPO
013402	MACKAY LUMBER & HARDWARE	505.69	03/08/23	HANDICAPPED SIGN
013403	MARK GROSS	81.00	03/08/23	PER DIEM FOR IETA TRAINING BOISE
013404	MCI	88.86	03/08/23	LOMG DIST PHONE
013405	MF ATHLETIC	1,179.00	03/08/23	TRACK EQUIPMENT
013406	MINERT & ASSOCIATES INC	136.00	03/08/23	DOT DRUG TEST TV
013407	PREMIER TRUCK GROUP	1,126.96	03/08/23	BUS #18 DOT INSPECTION AND REPAIRS
013408	R&S DISTRIBUTING	2,173.79	03/08/23	15 CASES ROLL TOWELS & 15 CASES OF TPAPER
013409	RIVERSIDE HOTEL	149.00	03/08/23	IASBO CONFERENCE ROOM
013410	SWAN VALLEY SCHOOL DISTRICT #92	80.00	03/08/23	SUPERINTENDENT MEETING FOOD
013411	TETON COMMUNICATIONS, INC	108.00	03/08/23	FLEET TALK RADIO SERVICE
013412	TETON FIRE & SECURITY	840.00	03/08/23	ANNUAL ALRM MONITORING
013413	UNITED OIL	2,065.28	03/08/23	FUEL - 536 GALLONS @ \$3.915 PER GALLON
013414	TRENT VANLEUVEN	1,453.00	03/08/23	PER DIEM WORLD AG EXPO TRIP
013415	VENTRIS LEARNING LLC	90.00	03/08/23	UFLI FOUNDATION TEACHER MANUAL
013416	AMAZON CAPITAL SERVICES	1,000.58	03/13/23	TRIPLE ANTIBIOTIC OINTMENT
013417	ANGIE HAINLINE	600.00	03/13/23	2ND 1/2 CONCESSION MANAGER
013418	CARD SERVICE CENTER	1,345.92	03/13/23	ZOOM SUBSCRIPTION
013419	CHRISTOPHER PETERSON	1,200.00	03/13/23	1ST 1/2 TRACK COACHING STIPEND
013420	IDHW, BUREAU OF FINANCIAL SERV	5,000.00	03/13/23	MEDICAID MATCH FUNDS
013421	FLORAFINDER LLC	551.40	03/13/23	PLANTS
013422	GRASMICK PRODUCE	65.57	03/13/23	FOOD
013423	ASSETWORKS RISK MANAGEMENT	640.23	03/13/23	MEICAID ADMIN FEE
013424	IVIE'S	425.22	03/13/23	MILK
013425	NORTHWEST	51.12	03/13/23	FOOD
013426	PINE COVE CONSULTING LLC	1,562.62	03/13/23	FIREWALL RENEWAL
013427	PRESENCELEARNING, INC.	524.18	03/13/23	OT SERVICES
013428	SALMON RIVER PROPANE	12,789.42	03/13/23	PROPANE - 6,509.4 GALLONS
013429	SHAMROCK FOODS	3,942.60	03/13/23	FOOD
013430	SUSAN BUESCHER	47.70	03/13/23	MILEAGE REIMB SUPERINTENDENT MEETING - WJ
013431	SYSCO FOOD SERVICES OF IDAHO	1,113.48	03/13/23	FOOD
013432	TRI COUNTY SUPPLY	183.81	03/13/23	ANTIFREEZE
013433	WESTERN MOUNTAIN BUS SALES	183.51	03/13/23	1 - PIPE EXHAUST WEBASTO YB
013434	AMAZON CAPITAL SERVICES	2,827.05	03/24/23	SUPPLIES
013435	BLUE CROSS	11,012.80	03/24/23	BLUE CROSS BENEFIT - 032023
013436	College Entrance Examination Board	476.00	03/24/23	SEPT 2022 - JAN 2023 ADMIN
013437	EMILY RHOADS	12.00	03/24/23	REIMB PD LUNCH
013438	FLORAFINDER LLC	1,714.24	03/24/23	PLANTS
013439	IRELAND BANK	8,847.12	03/24/23	EMPLOYER SHARE FICA - 032023
013440	MACKAY SCHOOL DISTRICT #182	256.64	03/24/23	MAIL
013441	MELISSA ASHTON	63.72	03/24/23	RETURNED PAYCHECK
013442	PUBLIC EMPLOYEE RETIREMENT SYS	12,348.41	03/24/23	EMPLOYER SHARE PERSI - 032023
013443	STATE INSURANCE FUND	18,976.00	03/24/23	WORKMANS COMP
013444	ADVANCED AUTOWORKS, LLC	122.52	04/06/23	YB- DIESEL FUEL TREATMENT
013445	AMAZON CAPITAL SERVICES	206.47	04/06/23	SUPPLIES
013446	ATC COMMUNICATIONS	797.74	04/06/23	PHONES/INTERNET
013447	CITY OF MACKAY	239.13	04/06/23	WATER/SEWER
013448	DIERS HOME IMPROVEMENT	76.12	04/06/23	SUPPLIES
013449	FLORAFINDER LLC	1,054.61	04/06/23	PLANTS
013450	GRASMICK PRODUCE	243.21	04/06/23	FOOD
013451	HOLIDAY MOTOR COACH, LLC	5,000.00	04/06/23	FFA BUS PURCHASE - GRANT
013452	IDAHO FFA STATE ASOCIATION	894.00	04/06/23	MEMBERSHIP
013453	KATELYNN JONES	450.00	04/06/23	FIRST 1/2 JR HIGH TRACK STIPEND
013454	KERRY SIMMONS	100.00	04/06/23	PD TRIP MILEAGE
013455	LOCK DOC OF AMERICA	24.00	04/06/23	ACCESS CONTROL MONITORING
013456	LOST RIVER ELECTRIC COOP	3,316.70	04/06/23	HS ELEC
013457	MCI	89.64	04/06/23	LONG DIST PHONE
013458	MINERT & ASSOCIATES INC	162.00	04/06/23	SUPERVISOR TRAINING
013459	PREMIER TRUCK GROUP	1,282.84	04/06/23	#19 DOT INSPECTION & REPAIRS
013460	PSUG EVENTS	1,198.00	04/06/23	PWRSCH TRAIN ORLANDO FL
013461	RACHEL DAVIS	400.00	04/06/23	SUPPLIES
013462	SCHOOL SPECIALTY LLC	7,035.79	04/06/23	DESKS AND CHAIRS - E FULTON ROOM
013463	SOUTHCO METALS	1,214.61	04/06/23	WELDING METAL
013464	STATE DEPART OF ED-FINGERPRINT	26.25	04/06/23	VOLUNTEER FP STILES
013465	TETON COMMUNICATIONS, INC	108.00	04/06/23	USE OF FLEET TALK RADIO
013466	TOTAL SYSTEM SERVICES, INC	2,420.50	04/06/23	HVAC SPRING SERVICE
013467	TRICIA RHEAD	175.07	04/06/23	ART SUPPLIES - GRANT
013468	UNITED OIL	1,737.22	04/06/23	DIESEL EXHAUST

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013469	WATER DISTRICT #34	35.00	04/06/23	WATERMASTER TAX
013470	ADVANCED AUTOWORKS, LLC	17.45	04/10/23	BRAKE CLEANER
013471	AMAZON CAPITAL SERVICES	3,109.26	04/10/23	CLASSROOM SUPPLY
013472	C & B OPERATIONS LLC	2,100.00	04/10/23	FRONTIER CULTIVATOR WITH HARROW
013473	CARD SERVICE CENTER	62.71	04/10/23	ZOOM SUBSCRIPTION
013474	GRASMICK PRODUCE	168.63	04/10/23	FOOD
013475	GENTRY TRASH	400.00	04/10/23	TRASH SERVICE - MARCH
013476	ISTATION	1,240.00	04/10/23	LITERACY MATERIALS
013477	IVIE'S	893.86	04/10/23	PARENT/TEACHER CONF STAFF FOOD
013478	JODI MCAFFEE	141.50	04/10/23	POST LEGISLATIVE TOUR MILEAGE
013479	KEMPER AMERICA, INC.	7,499.99	04/10/23	TELESCOPIC EXHAUST ARMS, EXHAUST HOODS AND ADA
013480	KERRY SIMMONS	19.00	04/10/23	PD PER DIEM @ ISU
013481	LUCY GAMETT	5,235.00	04/10/23	SLP SERVICES 87.25 HOURS X \$60.00
013482	MACKAY LUMBER & HARDWARE	162.64	04/10/23	2" WINDOW BOLTS - 4
013483	PRESENCELEARNING, INC.	598.16	04/10/23	OT SERVICES
013484	SAMMY'S MINI MART	71.44	04/10/23	PD FUEL SCH CAR E RHOADES
013485	SCHOLASTIC INC. BOOK CLUBS	203.52	04/10/23	BOOKS
013486	SYSCO FOOD SERVICES OF IDAHO	1,296.10	04/10/23	FOOD
013487	TRI COUNTY SUPPLY	552.07	04/10/23	BATTERY CHARGER
013488	WET CREEK CONSTRUCTION LLC	720.00	04/10/23	HS DESK REMODEL
013489	INTERNAL REVENUE SERVICES	493.10	04/10/23	TAX DEPOSIT
013490	BLUE CROSS	11,012.80	04/25/23	BLUE CROSS BENEFIT - 042023
013491	IRELAND BANK	8,861.52	04/25/23	EMPLOYER SHARE FICA - 042023
013492	MACKAY SCHOOL DISTRICT SURPLUS	1,100.00	04/25/23	RADIATOR, RADIATOR CORE & FREIGHT #410
013493	PUBLIC EMPLOYEE RETIREMENT SYS	12,804.10	04/25/23	EMPLOYER SHARE PERSI - 042023
013494	TONYA MERRILL	219.45	04/25/23	PAYROLL CORRECTION
013495	7C TIRE WORKS	45.00	05/11/23	BUS #20 LABOR REPLACE BATTERY
013496	ADVANCED AUTOWORKS, LLC	71.33	05/11/23	LONG MINI BULB & BRAKE CLEANER
013497	ARCO ADVERTISER	247.65	05/11/23	CHILD FIND AD
013498	ATC COMMUNICATIONS	797.30	05/11/23	PHONES/INTERNET
013499	BELLA-NACOLE MENTAL HEALTH SERVICES, LL	255.00	05/11/23	DOT PHYSICAL TV
013500	BONITA FULLER	297.00	05/11/23	CLASS REIMB - 2 DYSLEXIA CLASSES
013501	BURMA TO BORAH CABIN'S LLC	750.00	05/11/23	TREE REMOVAL
013502	CHRISTINE HOOVER	7.00	05/11/23	PD TRAVEL ISU SCIENCE WORKSHOP
013503	CITY OF MACKAY	217.60	05/11/23	WATER/SEWER
013504	CLIMA-TECH CORPORATION	3,935.98	05/11/23	ANNUAL SOFTWARE SERICE
013505	EMERGENT 3 INC	1,750.00	05/11/23	SMART MAPPING TRAINING AND APP
013506	GRASMICK PRODUCE	210.85	05/11/23	FOOD
013507	HEATHER HAROLDSEN	7.00	05/11/23	PD TRAVEL REIMB ISU SCIENCE WOEKSHOP
013508	I.A.P.T	250.00	05/11/23	IAPT CONFERENCE L DUKE
013509	IDAHO SCHOOL DISTRICT COUNCIL	829.40	05/11/23	COPY PAPER
013510	ASSETWORKS RISK MANAGEMENT	224.25	05/11/23	MEDICAID ADMIN FEE
013511	IVIE'S	345.68	05/11/23	MILK
013512	KENWORTH SALES	37.98	05/11/23	TRAVEL BUS HOSE - RADIATOR
013513	KERRY SIMMONS	189.00	05/11/23	REIMB FOR VENTRIS LEARNING
013514	LOCK DOC OF AMERICA	24.00	05/11/23	ACCESS MONITORING
013515	LOST RIVER ELECTRIC COOP	3,537.15	05/11/23	HS ELEC
013516	MACKAY FFA	439.96	05/11/23	STATE CONV ROOM T VANLUEVEN
013517	MACKAY LUMBER & HARDWARE	15.78	05/11/23	HANDICAP SPOTS PAINT
013518	MCI	87.14	05/11/23	LONG DISTANCE PHONE
013519	MICHELLE PETERSON	104.94	05/11/23	AD TRAVEL TO WATERSPRINGS
013520	MIKE HABER	45.57	05/11/23	REIMB FOR BUS STEPSTOOL
013521	MINERT & ASSOCIATES INC	68.00	05/11/23	DOT RANDOM VR
013522	NAUTILUS CONSTRUCTION, LLC	750.00	05/11/23	TREE REMOVAL
013523	NORTHWEST	2,338.38	05/11/23	FOOD
013524	ON TRACK & FIELD, INC.	220.90	05/11/23	TRACK EQUIPMENT
013525	LINDE GAS & EQUIPMENT INC.	412.68	05/11/23	WELDING SUPPLIES
013526	PREMIER TRUCK GROUP	13,164.32	05/11/23	TRAVEL BUS REPAIR - LABOR
013527	PRESENCELEARNING, INC.	579.66	05/11/23	OT SERVICES
013528	PSAT/NMSQT	476.00	05/11/23	PSAT 8/9
013529	R&S DISTRIBUTING	503.20	05/11/23	CLEANING SUPPLIES
013530	ROCKY MOUNTAIN BOILER	696.00	05/11/23	BOILER REPAIR
013531	SALMON RIVER PROPANE	13,894.67	05/11/23	PROPANE - 6282.6 GAL
013532	SAMMY'S MINI MART	705.60	05/11/23	EMPLOYEE APPRICIATION CERTIFICATES
013533	SCHOOL SPECIALTY LLC	286.94	05/11/23	GLOBE FOR LIBRARY
013534	SHAMROCK FOODS	103.68	05/11/23	FOOD
013535	SOUTHCO METALS	125.00	05/11/23	WELDING SUPPLIES
013536	STATE DEPART OF ED-FINGERPRINT	26.25	05/11/23	VOLUNTEER FP S JOKINEN
013537	SUSAN BUESCHER	695.26	05/11/23	LAW CONFERENCE ROOM, PER DIEM & MILEAGE
013538	SYSCO FOOD SERVICES OF IDAHO	2,247.95	05/11/23	FOOD
013539	TETON COMMUNICATIONS, INC	108.00	05/11/23	USE OF FLEET TALK RADIO
013540	SCHOOL BUS SAFETY COMPANY	1,500.00	05/11/23	YEARLY TRAINING RENEWAL
013541	TOTAL SYSTEM SERVICES, INC	501.86	05/11/23	BELIMO VALVES & IABOR
013542	TOUCHMATH ACQUISITION, LLC	47.00	05/11/23	K COUNTING POSTERS
013543	TRI COUNTY SUPPLY	1,276.70	05/11/23	EARTH
013544	UNITED OIL	3,087.54	05/11/23	CHEV HAV
013545	TRENT VANLUEVEN	160.80	05/11/23	STATE CONVENTION MEAL REIMB
013546	WESTERN MOUNTAIN BUS SALES	99.59	05/11/23	YB PARTS
013547	BURMA TO BORAH CABIN'S LLC	1,500.00	05/15/23	FIX ELEM TRUSS, DRYWALL, TAPE & TEXTURE, PAINT
013548	CARD SERVICE CENTER	1,776.12	05/15/23	SUPPLIES
013549	CARLEX, INC	213.72	05/15/23	SAFE SCHOOL PRIZES
013550	CHRISTOPHER PETERSON	1,200.00	05/15/23	2ND 1/2 HS TRACK STIPEND
013551	ENA SERVICES LLC	4,080.00	05/15/23	ANNUAL MANAGED INTERNAL BROADBAND
013552	KATELYNN JONES	450.00	05/15/23	2NS 1/2 JR HIGH TRACK STIPEND
013553	BLUE CROSS	11,012.80	05/24/23	BLUE CROSS BENEFIT - 052023
013554	BURMA TO BORAH CABIN'S LLC	1,850.00	05/24/23	DEMO HS ENTRY, SHEETROCK, TAPE & TEXTURE PAINT
013555	IRELAND BANK	8,972.98	05/24/23	EMPLOYER SHARE FICA - 052023
013556	LUCY GAMETT	5,340.00	05/24/23	SLP SERVICES 89 HOURS X 60.00
013557	MACKAY FFA	160.00	05/24/23	RETIREE PLAQUES
013558	MICHELLE PETERSON	63.34	05/24/23	CLASSROOM SUPPLIES
013559	PUBLIC EMPLOYEE RETIREMENT SYS	12,559.74	05/24/23	EMPLOYER SHARE PERSI - 052023
013560	SALMON RIVER PROPANE	7,850.73	05/24/23	PROPANE
013561	ARCO ADVERTISER	364.76	06/08/23	LEGAL NOTICES BUDGET HEARINGS
013562	ATC COMMUNICATIONS	798.70	06/08/23	PHONES/INTERNET

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013563	CINDY KIMBALL	208.73	06/08/23	6TH GRADE GRAD REIMB
013564	CITY OF MACKAY	253.06	06/08/23	WATER/SEWER
013565	ASSETWORKS RISK MANAGEMENT	118.47	06/08/23	MEDICAID ADMIN FEE
013566	LOCK DOC OF AMERICA	24.00	06/08/23	MONTHLY ACCESS CONTROL MONITORING
013567	LOST RIVER COOP, INC	3,350.20	06/08/23	HS ELEC
013568	MCI	86.96	06/08/23	LONG DIST PHONE
013569	PACIFIC ONESOURCE INC.	45,225.00	06/08/23	SMART BOARDS
013570	PRESENCELEARNING, INC.	1,229.00	06/08/23	OT SERVICES
013571	R&S DISTRIBUTING	35.80	06/08/23	THERMAL TEMP TEST STRIPS
013572	SYSCO FOOD SERVICES OF IDAHO	583.45	06/08/23	FOOD
013573	TETON COMMUNICATIONS, INC	108.00	06/08/23	USE OF FLEET TALK RADIO
013574	TOUCHMATH ACQUISITION, LLC	41.00	06/08/23	POSTERS
013575	UNITED OIL	1,333.52	06/08/23	DYED DIESEL 422.0 GAL
013576	ARCO ADVERTISER	54.00	06/12/23	LEGAL NOTICE BID FUEL
013577	BURMA TO BORAH CABIN'S LLC	10,488.00	06/12/23	FRENCH DRAINS, SOD LABOR
013578	EBSCO INFORMATION SERVICES	21.26	06/12/23	LIBRARY BOOKS
013579	LOST RIVERS HOSPITAL	150.00	06/12/23	MEDICAL L DUKE
013580	LUCY GAMETT	239.52	06/12/23	REIMB KAUFMAN TREATMENT KIT
013581	MACKAY HIGH SCHOOL	50.00	06/12/23	2022-2023 YEARBOOKS FOR LIBRARY
013582	MACKAY SCHOOL DISTRICT #182	347.38	06/12/23	POSTAGE & SUPPLIES
013583	MARK GROSS	282.00	06/12/23	PD MILEAGE AND PER DIEM
013584	SAMMY'S MINI MART	36.19	06/12/23	FUEL - PARTS
013585	SCHOOL SPECIALTY LLC	32.43	06/12/23	CLASSROOM SUPPLIES
013586	UNITED OIL	1,742.20	06/12/23	DYED DIESEL 562 GAL
013587	ARCO ADVERTISER	44.00	06/19/23	HIRING AD
013588	BURMA TO BORAH CABIN'S LLC	1,300.00	06/19/23	TREE REMOVAL, TRIM PINES & 3 LOADS TO LANDFILL
013589	ASSETWORKS RISK MANAGEMENT	100.96	06/19/23	MEDICAID ADMIN FEE
013590	MARK GROSS	273.12	06/19/23	TRAVEL TO ISU PD MATHEMATICAL MODELING
013591	MICHELLE PETERSON	46.21	06/19/23	CLASSROOM SUPPLIES
013592	PREMIER TRUCK GROUP	448.42	06/19/23	YB DOT INSPECTION & PARTS
013593	TRI COUNTY SUPPLY	358.71	06/19/23	AIR FILTER, CONNECTOR & PLUG
013594	TRICIA RHEAD	197.49	06/19/23	EMBROIDERY HOOPS
013595	VALLEY EQUIPMENT & IRRIGATION	331.80	06/19/23	YB TIRE MOUNT AND BALANCE BEAD
***	TOTAL	1,899,737.23		