

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
014303	ANDERSON, JULIAN & HULL, LLP	16.50	07/03/24	LEGAL SERVICES
014304	ARCO ADVERTISER	362.61	07/03/24	BUDGET HEARING PUBLICATION
014305	BURMA TO BORAH CABIN'S LLC	9,250.00	07/03/24	AUDITORIUM & LIBRARY ENTRY COVER 1/2 BID
014306	DIERS HOME IMPROVEMENT	239.88	07/03/24	BLUE COLORANT SPRAY
014307	GENTRY TRASH	500.00	07/03/24	TRASH JUNE
014308	JACK CUSHMAN DRILLING	5,225.00	07/03/24	IRRIGATION PUMP AND INSTALLATION & REPAIR
014309	MACKAY SCHOOL DISTRICT SURPLUS	1,025.00	07/03/24	TRAVEL BUS WINDOWS REIMB
014310	SUSAN BUESCHER	425.00	07/03/24	SUPERINTENDENT MILEAGE & MOTEL REIMB
014311	UNITED SERVICES	5,720.00	07/03/24	GYM & STAGE FLOOR RECOAT
014312	I2M	1,225.00	07/08/24	ANNUAL UPDATE & SUPPORT
014313	ACTIVE INTERNET TECHNOLOGIES, LLC.	4,965.00	07/08/24	BLACKBOARD RENEWAL
014314	ADVANCED AUTOWORKS, LLC	11.91	07/08/24	FUEL SYSTEM CLEANER
014315	ARCO ADVERTISER	72.00	07/08/24	KITCHEN AID HELP WANTED AD
014316	BURMA TO BORAH CABIN'S LLC	17,500.00	07/08/24	GRADE SCHOOL FRONT ENTRY
014317	CARD SERVICE CENTER	0.00	07/08/24	** VOID **
014318	EDULINK SYSTEMS	1,650.00	07/08/24	INTOUCH ANNUAL RENEWAL
014319	MORETON & COMPANY	50,020.50	07/08/24	ICRMP ANNUAL RENEWAL
014320	IDAHO ASSOC OF SCHOOL ADMIN	696.00	07/08/24	IASA DUES S BUESCHER
014321	IDAHO SCHOOL BOARDS ASSOC	1,589.44	07/08/24	ANNUAL RENEWAL 24-25
014322	IDAHO SCHOOL DISTRICT COUNCIL	1,507.10	07/08/24	COPY PAPER
014323	INTERSTATE BILLING SERVICE	266.70	07/08/24	#17 ANNUAL
014324	LOST RIVER ELECTRIC COOP	3,244.24	07/08/24	HS ELEC
014325	LOST RIVERS RURAL HEALTH CLINI	85.00	07/08/24	DOT E HARTMAN
014326	MACKAY SCHOOL DISTRICT #182	317.42	07/08/24	PETTY CASH MAY & JUNE
014327	MCI	90.09	07/08/24	LONG DIST PHONES
014328	MIKE HABER	16.48	07/08/24	YB SUPPLIES - TIRE CARE AND TREATS
014329	MYSTERY SCIENCE	425.00	07/08/24	ANNUAL RENEWAL
014330	SAVVAS LEARNING COMPANY LLC	14,252.56	07/08/24	MATH ADOPTION
014331	POWERSCHOOL GROUP LLC	4,977.69	07/08/24	LICENSE & SUBSCRIPTION
014332	RENAISSANCE LEARNING, INC	2,988.60	07/08/24	ACCELERATED READER
014333	THE AFTERMARKET PARTS COMPANY, LLC	86.85	07/08/24	402 SEAL DOOR HINGE
014334	STATE INSURANCE FUND	17,506.00	07/08/24	WORKMANS COMP
014335	SY ELECTRIC & HOME INSPECTIONS	7,450.00	07/08/24	PUMP PANEL REPLACEMENT 2ND 1/2
014336	TETON COMMUNICATIONS, INC	108.00	07/08/24	FLEET TALK RADIO
014337	TRI COUNTY SUPPLY	140.11	07/08/24	MAINT SUPPLIES
014338	TRICIA RHEAD	714.44	07/08/24	EXPANDING ART GRANT SUPPLIES
014339	CARD SERVICE CENTER	7,784.35	07/08/24	ZOOM SUBSCRIPTION
014340	SHAMROCK FOODS	2,576.90	07/09/24	FOOD
014341	BLUE CROSS	9,582.30	07/25/24	BLUE CROSS BENEFIT - 072024
014342	IRELAND BANK	8,534.15	07/25/24	EMPLOYER SHARE FICA - 072024
014343	PUBLIC EMPLOYEE RETIREMENT SYS	1,699.78	07/25/24	NEW CERT EMPLOY RETIR - 072024
014344	PUBLIC EMPLOYEE RETIREMENT SYS	12,299.48	07/25/24	7-1-24 CERT EMPLOYER SHARE PERSI
014345	7C TIRE WORKS	529.89	08/08/24	2 MCI BUS BATTERIES
014346	ADVANCED AUTOWORKS, LLC	21.25	08/08/24	YB LEATHER CLNER & MICRO APP PAD
014347	ARCO ADVERTISER	252.00	08/08/24	HIRING AD ALL POSITIONS
014348	ATC COMMUNICATIONS	802.57	08/08/24	PHONES/INTERNET
014349	BLUUM OF TEXAS, LLC	28,465.00	08/08/24	75 CHROMEBOOKS
014350	BUSINESS PHONE SPECIALISTS	720.00	08/08/24	ANNUAL SERVICE AND SUPPORT
014351	CITY OF MACKAY	184.99	08/08/24	WATER/SEWER
014352	COOK GRADING AND PAVING, LLC.	53,760.00	08/08/24	TRACK
014353	DALLIN GREEN	2,500.00	08/08/24	INSTALL ELEM FENCE - PHASE 1
014354	DIERS HOME IMPROVEMENT	188.70	08/08/24	PAINT & SUPPLIES FOR E RHOADES ROOM
014355	IDAHO HIGH SCHOOL ACT ASSOC	980.00	08/08/24	ACTIVITY CARDS
014356	IDAHO SCHOOL DISTRICT COUNCIL	50.00	08/08/24	ANNUAL MEMBERSHIP DUES
014357	LEVEL DATA	300.30	08/08/24	ANNUAL RENEWAL
014358	MACKAY BOOSTER CLUB	475.75	08/08/24	INCENTIVE T-SHIRTS
014359	MACKAY HIGH SCHOOL	7,175.00	08/08/24	OFFICIALS ACCOUNT FUNDS
014360	MCI	90.82	08/08/24	LONG DIST PHONE
014361	MIKE HABER	36.00	08/08/24	PER DIEM SDE STUDENT TRANSPORTATION TRAINING
014362	NASCO	1,900.15	08/08/24	ART SUPPLIES
014363	PREMIER TRUCK GROUP	68.73	08/08/24	#402 OIL PAN
014364	PRESTON MARCROFT	54.25	08/08/24	SINK PARTS
014365	R&S DISTRIBUTING	8,590.26	08/08/24	CUSTODIAL SUPPLIES
014366	MILLER'S	40.60	08/08/24	LAWN MOWER FUEL
014367	SUSAN BUESCHER	1,151.61	08/08/24	MILEAGE & HOTEL MACKAY & IASA TRN BOISE
014368	TETON COMMUNICATIONS, INC	108.00	08/08/24	FLEET TALK RADIO
014369	VALLEY EQUIPMENT & IRRIGATION	646.60	08/08/24	SCH CAR OIL CHANGE
014370	ADVANCED AUTOWORKS, LLC	75.93	08/11/24	YB FLEECEPAD & CUTTING PAD
014371	LOST RIVER ELECTRIC COOP	2,862.78	08/11/24	HS ELEC
014372	NAUTILUS CONSTRUCTION, LLC	845.00	08/11/24	MATERIALS SINKS IN THE CONCESSION STAND
014373	OETC	75.00	08/11/24	24-25 ANNUAL MEMBERSHIP
014374	ROCKY MOUNTAIN BOILER	6,310.00	08/11/24	REPAIR HOOD VENT SYSTEM IN CONCESSION STAND
014375	STEPHANIE FULLMER	3,615.00	08/11/24	REIMB SUPERINTENDENT CLASSES
014376	TETON FIRE & SECURITY	1,500.00	08/11/24	ANNUAL FIRE INSPECTION
014377	TRI COUNTY SUPPLY	1,333.31	08/11/24	BOLTS, CLAMPS, PENCIL FLAME TORCH
014378	CARD SERVICE CENTER	2,626.02	08/14/24	EXPANDING ART GRANT SUPPLIES
***	TOTAL	325,482.59		