

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013603	ARCO ADVERTISER	15.36	07/06/23	LEGAL AD FOR PROPANE
013604	ATC COMMUNICATIONS	799.92	07/06/23	PHONES/INTERNET
013605	BURMA TO BORAH CABIN'S LLC	2,355.00	07/06/23	CLASSROOM STAGE MATERIALS & LABOR
013606	CHRISTINE HOOVER	32.43	07/06/23	CLASSROOM SUPPLIES
013607	CITY OF MACKAY	255.58	07/06/23	WATER/SEWER
013608	JODI MCAFFEE	4,827.42	07/06/23	RODEO DONATION - GROOMER
013609	LOCK DOC OF AMERICA	24.00	07/06/23	MONTHLY ACESS CONTROL MONITORING
013610	LOST RIVER ELECTRIC COOP	2,383.61	07/06/23	HS ELEC
013611	LUCY GAMETT	2,220.00	07/06/23	SLP SERVICES MAY 15 - MAY 25 2023
013612	MCI	87.33	07/06/23	LONG DISTANCE PHONE
013613	MICHELLE PETERSON	434.99	07/06/23	REIMB F7 SCHUTT HELMET - 1
013614	NAUTILUS CONSTRUCTION, LLC	1,200.00	07/06/23	TREE TRIMMING
013615	SALMON RIVER PROPANE	4,787.08	07/06/23	PROPANE 2498.8 GAL
013616	STATE DEPART OF ED-FINGERPRINT	28.25	07/06/23	FINGER PRINTS - S HARVEY
013617	SUSAN BUESCHER	33.13	07/06/23	REIMB - TEACHERS GUIDE TO LEARNING FROM MISTAK
013618	TRICIA RHEAD	4,794.31	07/06/23	ART SUPPLIES REIMB
013619	UNITED SERVICES	5,720.00	07/06/23	GYM AND STAGE FLOOR REFINISH
013620	BSN SPORTS LLC	1,000.00	07/12/23	RECONDITION HELMETS
013621	CONTINENTAL ATHLETIC SUPPLY	1,119.64	07/12/23	FOOTBALL HELMETS
013622	DIERS HOME IMPROVEMENT	155.70	07/12/23	PAINT AND BRUSHES
013623	GRASMICK PRODUCE	199.20	07/12/23	FOOD
013624	INTERSTATE BILLING SERVICE	858.49	07/12/23	YB PARTS
013625	IVIE'S	335.00	07/12/23	FOOD
013626	MACKAY HIGH SCHOOL	6,713.61	07/12/23	WELDING SUPPLIES
013627	SAMMY'S MINI MART	143.15	07/12/23	LAWN MOWER FUEL
013628	SHAMROCK FOODS	5,505.39	07/12/23	FOOD
013629	TRI COUNTY SUPPLY	106.81	07/12/23	CHAIN
013630	TRENT VANLEUVEN	0.00	07/12/23	** VOID **
013631	BLUE CROSS	11,012.80	07/25/23	BLUE CROSS BENEFIT - 072023
013632	BURMA TO BORAH CABIN'S LLC	320.00	07/25/23	SET AND LAY TILE NEW ADA TOILET AND CAULK
013633	CARD SERVICE CENTER	7,949.81	07/25/23	CARD SERVICE PAYMENT
013634	GENTRY TRASH	600.00	07/25/23	JUNE TRASH & EXTRA TRASH FOR JUNE
013635	IRELAND BANK	7,930.10	07/25/23	EMPLOYER SHARE FICA - 072023
013636	LEOLA DUKE	351.28	07/25/23	REIMB TRAVEL AND PER DIEM FOR IAPT MEETING
013637	NATHAN'S SERVICE CENTER	275.00	07/25/23	TIRE & MOUNT & BALANCE
013638	NAUTILUS CONSTRUCTION, LLC	842.00	07/25/23	REMOVE URINAL & INSTALL NEW TOILET
013639	PUBLIC EMPLOYEE RETIREMENT SYS	1,195.65	07/25/23	EMPLOYER SHARE PERSI - 072023
013640	I2M	660.00	08/10/23	23-24 BUDGET MANAGER UPDATE FEE
013641	COGNIA INC	1,200.00	08/10/23	23-24 MEMBERSHIP FEE
013642	ANDERSON, JULIAN & HULL, LLP	845.00	08/10/23	LEGAL SERVICES
013643	ATC COMMUNICATIONS	796.88	08/10/23	PHONES/INTERNET
013644	BURMA TO BORAH CABIN'S LLC	4,472.48	08/10/23	FOOTING FOR ENTRY, DEMO CONCRETE AND LABOR
013645	BUSINESS PHONE SPECIALISTS	720.00	08/10/23	ANNUAL PHONE SUPPORT
013646	CHRISTINE IVIE	462.25	08/10/23	PAINT & SUPPLIES
013647	CITY OF MACKAY	232.69	08/10/23	WATER/SEWER
013648	EDULINK SYSTEMS	1,295.00	08/10/23	INTOUCH 23-24 ANNUAL RENEWAL
013649	MORETON & COMPANY	40,031.00	08/10/23	INSURANCE 23-24
013650	IDAHO SCHOOL BOARDS ASSOC	1,609.54	08/10/23	23-24 ANNUAL MEMBERSHIP RENEWAL
013651	IDAHO SCHOOL DISTRICT COUNCIL	50.00	08/10/23	23-24 MEMBERSHIP DUES
013652	IDAHO STATE TAX COMMISSION	159.82	08/10/23	WITHHOLDING TAX
013653	ASSETWORKS RISK MANAGEMENT	566.60	08/10/23	ANNUAL FEE & MEDICAID FEE
013654	JODI MCAFFEE	3,730.58	08/10/23	TABLES FOR LIBRARY
013655	LEVEL DATA	277.20	08/10/23	ANNUAL RENEWAL
013656	LOCK DOC OF AMERICA	24.00	08/10/23	MONTHLY ACCESS CONTROL MONITORING
013657	MARK GROSS	166.10	08/10/23	PD REIMB MILEAGE & PER DIEM TWIN FALLS
013658	NAUTILUS CONSTRUCTION, LLC	90.00	08/10/23	ART ROOM SINK REPAIR
013659	RENAISSANCE LEARNING, INC	2,916.00	08/10/23	23-24 ACCELERATED READER RENEWAL
013660	SY ELECTRIC & HOME INSPECTIONS	18,160.00	08/10/23	HS COMMONS BATHROOM LIGHTING MATERIAL
013661	CARD SERVICE CENTER	6,700.03	08/14/23	PD HOTEL M GROSS
013662	CHRISTINE HOOVER	149.61	08/14/23	2ND GRADE SUPPLIES
013663	DIERS HOME IMPROVEMENT	439.69	08/14/23	LIGHT BULBS
013664	IDAHO DIVISION OF CAREER TECH ED	250.00	08/14/23	CONNECT REGISTRATION - TRENT VAN LEUVEN
013665	INTERSTATE BILLING SERVICE	72.04	08/14/23	BUS REPAIR
013666	JENSEN POULSEN & CO	6,750.00	08/14/23	1ST HALF OF AUDIT
013667	LOST RIVER ELECTRIC COOP	2,446.38	08/14/23	HS ELEC
013668	MACKAY FFA	250.00	08/14/23	TRAVEL WORLD AG EXPO
013669	MACKAY SCHOOL DISTRICT #182	317.68	08/14/23	CUSTODIAL SUPPLIES
013670	MACKAY SCHOOL DISTRICT SURPLUS	4,867.58	08/14/23	BUS DRIVER TRAINING - K JONES & L YOKEY
013671	MCI	87.91	08/14/23	LONG DISTANCE PHONE
013672	NATHAN'S SERVICE CENTER	230.00	08/14/23	TIRE, MOUNT AND BALANCE
013673	MYSTERY SCIENCE	395.00	08/14/23	ANNUAL RENEWAL
013674	NASCO	2,082.72	08/14/23	ART SUPPLIES
013675	SAVVAS LEARNING COMPANY LLC	61,844.53	08/14/23	READING CURRICULUM
013676	POCATELLO READY MIX INC.	1,131.00	08/14/23	CONCRET FOR HS FRONT ENTRY
013677	POSTMASTER	660.00	08/14/23	STAMPS - 10 ROLLS
013678	POWERSCHOOL GROUP LLC	4,607.97	08/14/23	ANNUAL RENEWAL
013679	PRESENCELEARNING, INC.	4,292.00	08/14/23	JUNE OT SERVICES
013680	R&S DISTRIBUTING	2,586.70	08/14/23	CLEANING SUPPLIES
013681	RON'S TIRE & MOTORSPORTS	218.48	08/14/23	TIRE REPAIR AND SERVICE CALL
013682	RUSH BUS CENTER	856.54	08/14/23	410 - DRIVE SHAFT REPAIRS
013683	SALMON RIVER PROPANE	2,148.25	08/14/23	PROPANE 78.6 GAL
013684	SAMMY'S MINI MART	100.19	08/14/23	LAWN MOWER & 4-WHEELER FUEL
013685	STATE DEPART OF ED-FINGERPRINT	139.25	08/14/23	FINGERPINTS - AW
013686	STATE INSURANCE FUND	18,583.00	08/14/23	WORKMAN'S COMP
013687	TARA HUISH	365.14	08/14/23	CLASSROOM SUPPLIES
013688	TETON COMMUNICATIONS, INC	216.00	08/14/23	FLEET TALK RADIO
013689	TETON FIRE & SECURITY	1,575.00	08/14/23	ANNUAL FIRE ALARM INSPECTION
013690	TRI COUNTY SUPPLY	645.23	08/14/23	HEAT SHRINK TUBING, ELECTRICAL TAQPE AND CLAMP
013691	UNITED OIL	409.56	08/14/23	YB OIL
013692	VALLEY OFFICE SYSTEMS	5,131.13	08/14/23	ELEM ANNUAL COPIERCARE
013693	TRENT VANLEUVEN	1,814.67	08/14/23	IDCTE SUMMER CONFERENCE TRAVEL & PER DIEM
013694	ADVANCED AUTOWORKS, LLC	448.93	08/15/23	CUTTING PAD/FLEECE POLISH PAD
013695	LOST RIVER PLUMBING LLC	546.65	08/15/23	3/4 MIXING VALVE
013696	OETC	75.00	08/15/23	MEMBERSHIP 2023-2024

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013697	PUBLIC EMPLOYEE RETIREMENT SYS	10,995.13	08/15/23	CORR PERSI AUTO TRANSFER
013698	IDAHO HIGH SCHOOL ACT ASSOC	1,817.00	08/16/23	MEMBERSHIP AND ACTIVITY CARDS
013699	STEPHANIE FULLMER	558.79	08/16/23	FILING CABINET
013700	ARLIE BART HEBDON	6,866.00	08/28/23	REFINISH FLOORS IN THE HS
013701	BURMA TO BORAH CABIN'S LLC	600.00	08/28/23	EMERG CALL OUT TO CLEAN UP ELEM ROOF
013702	CITY OF MACKAY	257.63	08/28/23	WATER/SEWER
013703	FIRE SERVICES OF IDAHO, LLC	482.50	08/28/23	ANNUAL SERVICE OF FIRE EXTINGUISHERS
013704	FROST LLC	624.34	08/28/23	RECHARGE A/C 410
013705	LOCK DOC OF AMERICA	24.00	08/28/23	ACCESS CONTROL MONITORING
013706	PACIFIC ONESOURCE INC.	7,310.00	08/28/23	SMART BOARDS
013707	SYSCO FOOD SERVICES OF IDAHO	44.15	08/28/23	FOOD -
013708	THE BATTERY GUY	200.00	08/28/23	2 BATTERIES FOR 410
013709	BLUE CROSS	10,319.40	08/25/23	BLUE CROSS BENEFIT - 082023
013710	IRELAND BANK	7,919.93	08/25/23	EMPLOYER SHARE FICA - 082023
013711	PUBLIC EMPLOYEE RETIREMENT SYS	12,593.73	08/25/23	NEW CERT EMPLOY RETIR - 082023
013712	AMBER HAMES	450.00	09/07/23	1ST 1/2 JHVB COACHING STIPEND
013713	ANDERSON, JULIAN & HULL, LLP	109.00	09/07/23	LEGAL SERVICES
013714	ANGIE HAINLINE	600.00	09/07/23	CONCESSION MAN 1ST 1/2
013715	ATC COMMUNICATIONS	797.12	09/07/23	PHONES/INTERNET
013716	BURMA TO BORAH CABIN'S LLC	859.00	09/07/23	COMPACT AND PREPARE SIDEWALK BACKFILL WALLS
013717	CHRISTINE IVIE	39.65	09/07/23	REIMB PAINT AND SUPPLIES
013718	EWELL EDUCATIONAL SERVICES	210.00	09/07/23	RECORDBOOK KEEPING ANNUAL RENEWAL
013719	EXPLORELEARNING	2,623.00	09/07/23	REFLEX MATH RENEWAL
013720	FROST LLC	1,476.00	09/07/23	RECHARGE AC 402
013721	GRASMICK PRODUCE	292.38	09/07/23	FOOD
013722	HARD TIMES HANDYMAN	6,578.57	09/07/23	HS ENTRY SIDEWALK & WALLS
013723	LIVESTOCK JUDGING.COM	300.00	09/07/23	LIVESTOCK JUDGING ANNUAL RENEWAL
013724	LOST RIVER ELECTRIC COOP	1,738.54	09/07/23	HS ELEC
013725	JUSTIN IVIE	450.00	09/07/23	1ST 1/2 JHFB COACHING STIPEND
013726	MALLORY HOCKING	1,500.00	09/07/23	1ST 1/2 HS VB COACHING STIPEND
013727	THE MASTER TEACHER, INC.	592.00	09/07/23	PARA CLASSES
013728	MCGUIRE BEARING COMPANY	46.99	09/07/23	SPROCKET
013729	MCI	87.42	09/07/23	LONG DISTANCE PHONE
013730	MORGAN JAYDE JOHNSON	1,000.00	09/07/23	1ST 1/2 HSVB COACHING STIPEND
013731	NASCO	2,165.12	09/07/23	ART SUPPLIES
013732	NORTHWEST	2,008.54	09/07/23	FOOD
013733	R&S DISTRIBUTING	1,229.18	09/07/23	CUSTODIAL SUPPLIES
013734	RIVERSIDE INSIGHTS	1,859.37	09/07/23	BATTELLE TESTING
013735	RYAN DREW HUISH	1,500.00	09/07/23	1ST 1/2 HS FB COACHING STIPEND
013736	SHAMROCK FOODS	772.20	09/07/23	FOOD
013737	STATE DEPT OF ED-PUPIL TRANSP.	624.97	09/07/23	ASSESSMENT FEE
013738	STEPHANIE FULLMER	85.15	09/07/23	REIMB FOR EMPLOYEE BREAKFAST
013739	TARA HUISH	500.00	09/07/23	REIMB TUITION
013740	TRICIA RHEAD	964.13	09/07/23	PD RESONDER CLASS, HOTEL, MILEAGE AND PER DIEM
013741	TWO STATE ROOFING INC	5,300.00	09/07/23	ELEM ROOF METAL REMOVAL & ROOF REPAIR
013742	UNITED OIL	2,190.17	09/07/23	YB - OIL
013743	TRENT VANLEUVEN	449.39	09/07/23	CLASSROOM SUPPLIES
013744	BSN SPORTS LLC	1,406.12	09/11/23	SHOT CLOCK
013745	CHRISTINE HOOVER	89.86	09/11/23	2ND GRADE SUPPLIES
013746	IDHW, BUREAU OF FINANCIAL SERV	5,000.00	09/11/23	MEDICAID MATCHING FUNDS
013747	DIERS HOME IMPROVEMENT	35.16	09/11/23	PAINT SUPPLIES
013748	IDAHO ASSOC OF SCHOOL ADMIN	965.00	09/11/23	IASA MEMBERSHIP SF
013749	IVIE'S	125.57	09/11/23	BUS SUPPLIES
013750	LOST RIVER ELECTRIC COOP	76.89	09/11/23	IRRIGATION PUMP
013751	NORTHWEST	52.68	09/11/23	FOOD
013752	SAMMY'S MINI MART	123.20	09/11/23	TRAVEL PD
013753	SHAMROCK FOODS	28.67	09/11/23	FOOD
013754	STEPHENIE BARNHARD	55.00	09/11/23	REIMB FUNDAMENTALS OF COACHING CLASS & NFHS
013755	SY ELECTRIC & HOME INSPECTIONS	11,150.00	09/11/23	OUTDOOR LIGHTING
013756	SYSCO FOOD SERVICES OF IDAHO	2,689.25	09/11/23	FOOD
013757	TRI COUNTY SUPPLY	632.71	09/11/23	RATCHET STRAP ASSEMBLY
013758	TRICIA RHEAD	693.04	09/11/23	EXPANDING ART GRANT SUPPLIES
013759	TWO STATE ROOFING INC	22,500.00	09/11/23	ELEM ROOF REPAIR
013760	BURMA TO BORAH CABIN'S LLC	2,455.50	09/18/23	METAL FRAMING FOR HS ENTRY
013761	SY ELECTRIC & HOME INSPECTIONS	15,985.00	09/20/23	ELEM LIGHTS, SHOP OUTLETS, AG CLSROOM HEATERS
013762	BLUE CROSS	11,793.60	09/28/23	BLUE CROSS BENEFIT - 092023
013763	IRELAND BANK	9,195.81	09/28/23	EMPLOYER SHARE FICA - 092023
013764	PUBLIC EMPLOYEE RETIREMENT SYS	14,685.86	09/28/23	NEW CERT EMPLOY RETIR - 092023
013765	MACKAY LUMBER & HARDWARE	3,324.39	10/02/23	METAL FOR HS FRONT ENTRY
013766	AMBER HULSE	256.96	10/05/23	TRNING MILEAGE & MEALS BOISE
013767	AMBER HAMES	500.00	10/05/23	2ND 1/2 VB STIPEND
013768	ANDERSON, JULIAN & HULL, LLP	73.50	10/05/23	LEGAL SERVICES
013769	ATC COMMUNICATIONS	803.89	10/05/23	PHONES/INTERNET
013770	CDW GOVERNMENT, INC	1,120.00	10/05/23	GOOGLE WORKSPACE RENEWAL
013771	CENGAGE LEARNING	1,445.06	10/05/23	MATH CURRICULUM
013772	CITY OF MACKAY	231.72	10/05/23	WATER/SEWER
013773	CORDANCE OPERATIONS LLC,	1,462.50	10/05/23	CHROMEBOOK MONITORING
013774	DIERS HOME IMPROVEMENT	1,139.38	10/05/23	LIGHT BULBS
013775	GRASMICK PRODUCE	429.65	10/05/23	FOOD
013776	GENTRY TRASH	900.00	10/05/23	JUL & AUG TRASH
013777	HEARTLAND	1,149.00	10/05/23	MOSAIC RENEWAL
013778	ISTATION	1,212.50	10/05/23	ANNUAL RENEWAL
013779	IVIE'S	641.38	10/05/23	MILK & FOOD
013780	JENSEN POULSEN & CO	6,750.00	10/05/23	2NS 1/2 AUDIT
013781	JODI MCAFFEE	170.00	10/05/23	REIMB PARAPROFESSIONAL TESTS
013782	KATELYNN JONES	185.47	10/05/23	DOT PHYSICAL
013783	KATELYNN JONES	450.00	10/05/23	1ST 1/2 JR HIGH CHEER
013784	LEOLA DUKE	8.21	10/05/23	LIC REIMB
013785	LOCK DOC OF AMERICA	24.00	10/05/23	ACCESS CONTROL
013786	JUSTIN IVIE	500.00	10/05/23	2ND 1/2 FB STIPEND
013787	LUCY GAMETT	5,115.00	10/05/23	SLP HOURS 85.25 HOURS X 60.00
013788	MALLORY HOCKING	1,550.00	10/05/23	2ND 1/2 VB STIPEND
013789	MICHELLE PETERSON	154.10	10/05/23	MILEAGE TO AD MEETING IF
013790	MIKE HABER	14.83	10/05/23	YB NOZZLE

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013791	MORGAN JAYDE JOHNSON	1,000.00	10/05/23	2ND 1/2 VB STIPEND
013792	MOTION PICTURE LICENSING CORP	337.27	10/05/23	MPLC UMBRELLA LICENSE RENEWAL
013793	NATALIE PEREZ	273.95	10/05/23	CLASSROOM SUPPLIES
013794	PACIFIC ONESOURCE INC.	2,500.00	10/05/23	PROMETHEAN PROF DEVELOPMENT
013795	POWERSCHOOL GROUP LLC	1,000.00	10/05/23	POWERSCHOOL TRAINING C IVIE
013796	LINDE GAS & EQUIPMENT INC.	315.39	10/05/23	WELDING SUPPLIES
013797	R&S DISTRIBUTING	1,112.22	10/05/23	TRASH LINERS
013798	ROCKY MOUNTAIN BOILER	4,863.30	10/05/23	SERVICE BOILER, ADD CHEMICALS AND FIRE UP SYST
013799	RON'S TIRE & MOTORSPORTS	950.47	10/05/23	YB #17 TIRES AND MOUNT
013800	RUSH TRUCK CENTER	174.90	10/05/23	YB MIRRORS
013801	RYAN DREW HUISH	1,500.00	10/05/23	2ND 1/2 FB STIPEND
013802	SALMON RIVER PROPANE	2,192.03	10/05/23	PROPANE 74 GAL @ 1.99
013803	STATE DEPART OF ED-FINGERPRINT	28.25	10/05/23	FINGERPRINTS S TEICHERT
013804	SY ELECTRIC & HOME INSPECTIONS	200.00	10/05/23	CROWS NEST LIGHTS & OUTLETS
013805	SYSCO FOOD SERVICES OF IDAHO	2,279.65	10/05/23	FOOD
013806	TETON COMMUNICATIONS, INC	216.00	10/05/23	FLEET TALK RADIO
013807	UNITED OIL	5,336.64	10/05/23	DYED DIESEL 515 GAL @ 4.309
013808	VIKING AUTOMATIC SPRINKLER CO	555.00	10/05/23	ANNUAL TEST & INSPECTION
013809	WESTERN MOUNTAIN BUS SALES	228.36	10/05/23	YB #22 FUEL FILTERS
013811*	LOST RIVER ELECTRIC COOP	2,664.01	10/05/23	HS ELEC
013812	ADVANCED AUTOWORKS, LLC	237.39	10/09/23	PINION SEAL, 80W-90 QT, SHOP SUPPLIES
013813	CARD SERVICE CENTER	9,321.19	10/09/23	ELEM SUPPLIES
013814	CHRISTINE IVIE	1,408.72	10/09/23	POWERSCHOOL TRAINING TRAVEL & ROOM
013815	DIERS HOME IMPROVEMENT	309.99	10/09/23	LADDER FOR BUS USE
013816	MACKAY SCHOOL DISTRICT #182	86.56	10/09/23	POSTAGE & SUPPLIES
013817	PLANBOOK EDU LLC	285.00	10/09/23	PLANBOOK ANNUAL SUBSCRIPTION
013818	LINDE GAS & EQUIPMENT INC.	187.50	10/09/23	WELDING SUPPLIES
013819	STEPHANIE FULLMER	80.56	10/09/23	PRINCIPAL SUPPLIES
013820	TRI COUNTY SUPPLY	1,317.57	10/09/23	POP UP BIRDS
013821	TRENT VANLEUVEN	2,360.30	10/09/23	PLUMBING SUPPLIES
013822	BLUE CROSS	11,056.50	10/24/23	BLUE CROSS BENEFIT - 102023
013823	BONITA FULLER	118.64	10/24/23	SPED MEETING MILEAGE AND PER DIEM
013824	BURMA TO BORAH CABIN'S LLC	0.00	10/24/23	** VOID **
013825	CARD SERVICE CENTER	5,022.69	10/24/23	WEIGHTROOM EQUIPMENT
013826	CHRISTINE HOOVER	19.00	10/24/23	PER DIEM PD
013827	CONTINENTAL ATHLETIC SUPPLY	1,433.95	10/24/23	RECERTIFIED FB HELMETS
013828	ELITE RESTORATION	13,283.69	10/24/23	FLOOD OF THE HS
013829	FROST STRUCTURAL ENGINEERING	2,500.00	10/24/23	STRUCTURAL ENGINEERING - ELEM
013830	GENTRY TRASH	1,000.00	10/24/23	TRASH SEPT & OCT
013831	IDAHO HIGH SCHOOL ACT ASSOC	35.00	10/24/23	BOYS BBALL COACHES CARD
013832	IRELAND BANK	9,565.93	10/24/23	EMPLOYER SHARE FICA - 102023
013833	JODI MCAFFEE	879.79	10/24/23	POWER CAGE FOR WEIGHT ROOM
013834	PRESENCELEARNING, INC.	4,059.00	10/24/23	OT SERVICES
013835	PUBLIC EMPLOYEE RETIREMENT SYS	14,867.71	10/24/23	NEW CERT EMPLOY RETIR - 102023
013836	TRICIA RHEAD	464.90	10/24/23	EXPANDING ART GRANT SUPPLIES
013837	TWO STATE ROOFING INC	22,500.00	10/24/23	ELEM ROOF 2ND 1/2
013838	BURMA TO BORAH CABIN'S LLC	8,660.00	10/25/23	HS ENTRY MATERIALS AND LABOR
013839	MACKAY LUMBER & HARDWARE	338.18	10/25/23	METAL FOR HIGH SCHOOL
013840	7C TIRE WORKS	606.00	11/13/23	OIL CHANGE BUS #21
013841	ANDERSON, JULIAN & HULL, LLP	39.00	11/13/23	LEGAL SERVICES
013842	ARCO ADVERTISER	74.25	11/13/23	REVENUES & EXPENDITURES LEGAL NOTICE
013843	ATC COMMUNICATIONS	803.63	11/13/23	PHONES/INTERNET
013844	CARAHSOFT TECHNOLOGY CORPORATION	2,158.20	11/13/23	23-24 EDHUB LICENSE PER STUDENT
013845	CHRIS HOLT	0.00	11/13/23	** VOID **
013846	CHRISTINE IVIE	255.00	11/13/23	TRAVEL POWERSCHOOL TRAINING
013847	CITY OF MACKAY	270.18	11/13/23	WATER/SEWER
013848	DEAN WALL EXCAVATION	425.00	11/13/23	BLOW OUT IRRIGATION LINES
013849	DIERS HOME IMPROVEMENT	76.97	11/13/23	COOLER, VACUM AND FRZER PKS
013850	EASTERN IDAHO PUBLIC HEALTH	400.00	11/13/23	LICENSE RENEWAL
013851	EMILY FELTON	198.00	11/13/23	2 CREDIT REIMB
013852	FIRE SERVICES OF IDAHO, LLC	148.00	11/13/23	REPAIRS
013853	GRASMICK PRODUCE	637.35	11/13/23	FOOD
013854	IDAHO SCHOOL DISTRICT COUNCIL	812.80	11/13/23	COPY PAPER HS
013855	IDAHO STATE TAX COMMISSION	163.10	11/13/23	STATE TAX
013856	ASSETWORKS RISK MANAGEMENT	125.31	11/13/23	MEDICAID ADMIN FEE
013857	IVIE'S	606.65	11/13/23	FOOD & DAIRY
013858	JENNIFER WANSTROM	184.13	11/13/23	PAINT AND SUPPLIES FOR 6TH GRADE ROOM
013859	JODI MCAFFEE	89.73	11/13/23	REIMB FINGERPRINTS
013860	JOSHUA PEHRSON	1,525.00	11/13/23	1ST 1/2 GBB STIPEND
013861	JUSTIN NICHOLLS	1,025.00	11/13/23	1ST 1/2 BBB STIPEND
013862	LOCK DOC OF AMERICA	24.00	11/13/23	ACCESS CONTROL MONITORING
013863	LOST RIVER ELECTRIC COOP	2,744.32	11/13/23	IRRIGATION PUMP
013864	MCI	177.01	11/13/23	LOND DISTANCE PHONE OCT & NOV
013865	MICHELLE PETERSON	657.20	11/13/23	STATE VB MILEAGE AND MEALS
013866	MIKE HABER	43.45	11/13/23	RUGS TRAVEL BUSES
013867	NORTHWEST	1,329.75	11/13/23	FOOD
013868	POWERSCHOOL GROUP LLC	2,500.00	11/13/23	PS TRAINING
013869	PRESENCELEARNING, INC.	5,020.96	11/13/23	OT SERVICES OCT
013870	PUBLIC EMPLOYEE RETIREMENT SYS	55.73	11/13/23	PERSI - ELEM
013871	R&S DISTRIBUTING	5,739.65	11/13/23	T-PAPER, TOWELS & ICE MELT
013872	RON'S TIRE & MOTORSPORTS	863.15	11/13/23	TIRES FOR BUS #18
013873	SALMON RIVER PROPANE	3,980.40	11/13/23	PROPANE 278.9 GAL @1.99
013874	SAMMY'S MINI MART	27.04	11/13/23	PD TRAVEL CH
013875	SCOTT YEARSLEY	1,525.00	11/13/23	1ST 1/2 BBB STIPEND
013876	STATE DEPART OF ED-FINGERPRINT	26.25	11/13/23	FINGER PRINTS - D HINTZE
013877	STEPHANIE ENGLE	533.48	11/13/23	RED RIBBON WEEK REIMB
013878	SYSCO FOOD SERVICES OF IDAHO	1,450.49	11/13/23	FOOD
013879	TETON COMMUNICATIONS, INC	108.00	11/13/23	FLEET TALK RADIO
013880	TRI COUNTY SUPPLY	606.08	11/13/23	GLOS BLK
013881	UNITED OIL	4,108.42	11/13/23	WINDSHIELD WASHER FLUID
013882	WESTERN MOUNTAIN BUS SALES	482.55	11/13/23	YB PARTS
013883	ADVANCED AUTOWORKS, LLC	32.96	11/21/23	FUNNEL - 2, SPRAY DETAIL AND SHINE CLOTH - YB
013884	BLUE CROSS	11,056.50	11/21/23	BLUE CROSS BENEFIT - 112023
013885	BURMA TO BORAH CABIN'S LLC	1,974.00	11/21/23	HS FRONT ENTRY SUPPLIES & LABOR

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013886	CARD SERVICE CENTER	350.00	11/21/23	FUEL VB STATE
013887	IRELAND BANK	9,392.07	11/21/23	EMPLOYER SHARE FICA - 112023
013888	ASSETWORKS RISK MANAGEMENT	189.43	11/21/23	MEDICAID ADMIN FEE
013889	LES SCHWAB	175.00	11/21/23	YB #21 ALIGNMENT
013890	LOCK DOC OF AMERICA	24.00	11/21/23	ACCESS CONTROL MONITORING
013891	LUCY GAMETT	5,175.00	11/21/23	SLP HOURS 86.25 X 60.00
013892	MACKAY HIGH SCHOOL	2,400.00	11/21/23	VB STATE TRAVEL
013893	MACKAY LUMBER & HARDWARE	116.70	11/21/23	HS ENTRY METAL
013894	METAL SPECIALTIES	228.35	11/21/23	BEARING BLOCK HOUSING, CABLE & CLAMPS BB HOOP
013895	PUBLIC EMPLOYEE RETIREMENT SYS	14,830.88	11/21/23	NEW CERT EMPLOY RETIR - 112023
013896	R&S DISTRIBUTING	715.58	11/21/23	CLEANERS
013897	SALMON RIVER PROPANE	3,221.16	11/21/23	PROPANE 1613.9 GAL
013898	WESTERN MOUNTAIN BUS SALES	235.33	11/21/23	BUS #22 FOG LIGHT
013899	ACTIVE INTERNET TECHNOLOGIES, LLC.	1,765.00	12/07/23	BLACKBOARD - CORE COMMUNICATION PLATFORM
013900	ADVANCED AUTOWORKS, LLC	69.41	12/07/23	MASKING TAPE & BLACK TACH
013901	ANDERSON, JULIAN & HULL, LLP	175.00	12/07/23	LEGAL SERVICES
013902	ATC COMMUNICATIONS	802.69	12/07/23	PHONES/INTERNET
013903	BIG LOST RIVER GROUND WATER DISTRICT	35.00	12/07/23	ASSESSMENT FEE 2023-2024
013904	CITY OF MACKAY	257.11	12/07/23	WATER/SEWER
013905	CLIMA-TECH CORPORATION	3,898.00	12/07/23	ANNUAL SSS AGREEMENT 23-24 CK REISSUE
013906	COLLEGEBOARD	467.85	12/07/23	PSAT/NMSQT TESTING FOR 11TH
013907	CUSTER CO TAX COLLECTOR	50.00	12/07/23	SOLID WASTE FEE
013908	GRASMICK PRODUCE	272.40	12/07/23	FOOD
013909	INTERSTATE BILLING SERVICE	0.00	12/07/23	** VOID **
013910	IVIE'S	561.51	12/07/23	FOOD FOR ELEM PD
013911	LOST RIVER ELECTRIC COOP	3,440.76	12/07/23	HS ELEC
013912	LUCY GAMETT	4,515.00	12/07/23	SLP SERVICES 75.25 X \$60.00
013913	MACKAY FFA	1,000.00	12/07/23	T VANLUEVEN SEAT FEE NATIONAL CON
013914	MACKAY SCHOOL DISTRICT SURPLUS	9,000.00	12/07/23	MCI BUS PURCHASE
013915	MINERT & ASSOCIATES INC	68.00	12/07/23	DOT DRUG TEST SW
013916	NASCO	53.50	12/07/23	ART SUPPLIES
013917	NORTHWEST	303.15	12/07/23	FOOD
013918	R&S DISTRIBUTING	761.27	12/07/23	GARBAGE BAGS, DUSTPANS & BROOMS
013919	RON'S SERVICE INC.	1,094.90	12/07/23	YB 20 STEER TIRES
013920	RUSH TRUCK CENTER	5,991.93	12/07/23	YB 20 LEAK ON DIFF SEAL
013921	SCHOLASTIC INC. BOOK CLUBS	143.80	12/07/23	CLASSROOM SUPPLIES
013922	SOUTHCO METALS	505.73	12/07/23	METAL
013923	STEPHANIE FULLMER	343.14	12/07/23	PRINCIPAL SUPPLIES
013924	SY ELECTRIC & HOME INSPECTIONS	3,025.00	12/07/23	MATERIALS AND LABOR SHOT CLOCK INSTALL
013925	TETON COMMUNICATIONS, INC	108.00	12/07/23	FLEET TALK RADIO
013926	TRI COUNTY SUPPLY	1,133.17	12/07/23	BLK RTV SILIC
013927	UNITED OIL	2,760.84	12/07/23	DYED DIESEL 65 GAL @ 3.63
013928	TRENT VANLUEVEN	1,999.25	12/07/23	NATIONAL CONV MEALS
013929	WESTERN MOUNTAIN BUS SALES	655.20	12/07/23	YB 22 COOLANT LEAK
013930	ARCO ADVERTISER	61.00	12/11/23	LEGAL BUS FUEL
013931	EMILY RHOADS	300.00	12/11/23	3 CREDIT REIMB
013932	HARD TIMES HANDYMAN	508.50	12/11/23	DOOR INSTALL - SHOP
013933	IVIE'S	33.98	12/11/23	CLASSROOM SUPPLIES
013934	JODI MCAFFEE	325.03	12/11/23	SUPPLIES MILEAGE TO IDAHO FALLS
013935	MACKAY SCHOOL DISTRICT #182	123.02	12/11/23	POSTAGE AND SUPPLIES
013936	MICHELLE PETERSON	148.75	12/11/23	CLASSROOM SUPPLIES
013937	PRESENCELEARNING, INC.	2,747.70	12/11/23	OT SERVICES
013938	R&S DISTRIBUTING	146.00	12/11/23	CUSTODIAL SUPPLIES
013939	SALMON RIVER PROPANE	12,870.42	12/11/23	PROPANE 99 GAL
013940	BURMA TO BORAH CABIN'S LLC	540.00	12/13/23	INSTALL & SUPPLIES FOR WINDOW REPLACEMENT
013941	JOSHUA PEHRSON	1,500.00	12/13/23	REISSUE CK 13941
013942	WESLEY ANDERTON	475.00	12/13/23	1ST 1/2 JH BBB STIPEND
013943	BLUE CROSS	11,056.50	12/21/23	BLUE CROSS BENEFIT - 122023
013944	CARD SERVICE CENTER	5,424.37	12/21/23	REPAIR & PARTS FOR DISH WASHER
013945	CITY OF MACKAY	232.67	12/21/23	WATER/SEWER
013946	GENTRY TRASH	900.00	12/21/23	TRASH FOR NOV & DEC
013947	IDAHO SCHOOL BOARDS ASSOC	1,000.00	12/21/23	POLICY UPDATE SERVICES
013948	IRELAND BANK	9,383.75	12/21/23	EMPLOYER SHARE FICA - 122023
013949	ASSETWORKS RISK MANAGEMENT	220.05	12/21/23	MEDICAID ADMIN FEE
013950	JENNIFER WANSTROM	556.30	12/21/23	COACH TRAINING JUNE 2023
013951	JODI MCAFFEE	119.78	12/21/23	MILEAGE - HAMS & BOARD PACKETS
013952	JOSHUA PEHRSON	0.00	12/21/23	** VOID **
013953	MCI	89.49	12/21/23	LONG DISTANCE PHONE
013954	MICHELLE PETERSON	187.13	12/21/23	SCIENCE CURRICULUM
013955	PUBLIC EMPLOYEE RETIREMENT SYS	14,597.66	12/21/23	NEW CERT EMPLOY RETIR - 122023
013956	R&S DISTRIBUTING	157.70	12/21/23	DUST PANS & VACUUM HOSE
013957	SAMMY'S MINI MART	286.99	12/21/23	FUEL
013958	SHAMROCK FOODS	5,297.98	12/21/23	FOOD
013959	STATE DEPART OF ED-FINGERPRINT	28.25	12/21/23	FINGERPRINTS - M WOODMAN
013960	TOTAL SYSTEM SERVICES, INC	367.50	12/21/23	SERVICE CALL FOR THE AIR HANDLER/CONTROL SYSTEM
013961	CHRIS HOLT	1,000.00	12/21/23	GBB 1ST 1/2 STIPEND
013962	I2M	690.00	01/10/24	PAYROLL/TAX TABLE/OTHER SOFTWARE UPDATE
013963	ADVANCED AUTOWORKS, LLC	1,284.76	01/10/24	FIX BLUE SURPLUS TRUCK
013964	ANDERSON, JULIAN & HULL, LLP	97.50	01/10/24	LEGAL SERVICES
013965	ARCO ADVERTISER	99.00	01/10/24	HIRING AD TWO WEEKS
013966	ATC COMMUNICATIONS	803.24	01/10/24	PHONES/INTERNET
013967	BAR STORE RESTAURANT	5,486.19	01/10/24	REFRIDGERATOR KITCHEN - GRANT
013968	BURMA TO BORAH CABIN'S LLC	2,000.00	01/10/24	DO FLOOR REMOVAL & NEW FLOOR
013969	DIERS HOME IMPROVEMENT	79.17	01/10/24	FAUCET & PARTS
013970	HARD TIMES SALES AND DISTRIBUTION LLC	2,768.56	01/10/24	DIESEL FUEL 644 GAL @ 4.299
013971	ASSETWORKS RISK MANAGEMENT	447.86	01/10/24	MEDICAID ADMIN FEE
013972	IVIE'S	539.34	01/10/24	FEBREEZE AND GARBAGE BAGS
013973	LOCK DOC OF AMERICA	24.00	01/10/24	ACCESS CONTROL MONITORING
013974	LOST RIVER ELECTRIC COOP	6,885.22	01/10/24	HS ELEC
013975	MINERT & ASSOCIATES INC	311.00	01/10/24	DOT DRUG TEST WH
013976	MOBYMAX EDUCATION LLC	87.00	01/10/24	LICENSES
013977	RED'S AUTO BODY	1,019.72	01/10/24	YB 21 WINDSHIELD PARTS
013978	ROCKY MOUNTAIN BOILER	801.00	01/10/24	CHECK HOT WATER IN LOCKER ROOMS
013979	RON'S TIRE & MOTORSPORTS	1,115.70	01/10/24	STEER TIRES YB20

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
013980	SAFEGUARD BUSINESS SYSTEMS INC	405.36	01/10/24	TAX FORMS
013981	SALMON RIVER PROPANE	12,151.13	01/10/24	PROPANE 1679.1 GAL @ 1.99
013982	SETH TEICHERT	1,000.00	01/10/24	ASSISTANT FB COACH STIPEND
013983	SOUTHCO METALS	174.75	01/10/24	METAL
013984	TETON COMMUNICATIONS, INC	108.00	01/10/24	FLEET TALK RADIO
013985	TRI COUNTY SUPPLY	893.21	01/10/24	20V BRUSHLESS BLOWER
013986	TRENT VANLEUVEN	552.50	01/10/24	5th WHEEL TRAILER HITCH
013987	WILLIAM HULSE	1,000.00	01/10/24	ASSISTANT FB COACH STIPEND
013988	CARD SERVICE CENTER	8,833.38	08/24/23	CARD SERVICES
013989	ADVANCED AUTOWORKS, LLC	81.97	01/15/24	SNOW RAKE & 44 POWER FORCE
013990	CARD SERVICE CENTER	4,481.00	01/15/24	FILE CABINETS
013991	CHRISTINE HOOVER	19.00	01/15/24	PER DIEM - EARTH & SCIENCE PD
013992	GRASMICK PRODUCE	199.90	01/15/24	FOOD
013993	HEATHER HAROLDSEN	19.00	01/15/24	PER DIEM - EATHER & SCIENCE CLASS
013994	IDAHO STATE TAX COMMISSION	124.30	01/15/24	SALES TAX - KITCHEN
013995	LUCAS YOCKEY	221.47	01/15/24	REIMB CDL SKILLS TEST, LIC FEE AND TEST FEES
013996	MICHELLE PETERSON	193.84	01/15/24	CLASSROOM SUPPLIES
013997	NORTHWEST	298.52	01/15/24	FOOD
013998	RON'S TIRE & MOTORSPORTS	0.00	01/15/24	** VOID **
013999	STATE DEPART OF ED-FINGERPRINT	56.50	01/15/24	FINGERPRINTS - B BREWER
014000	STEPHANIE FULLMER	123.63	01/15/24	BOOKS FOR READING CLASS
014001	SYSCO FOOD SERVICES OF IDAHO	1,618.54	01/15/24	FOOD
014002	BLUE CROSS	11,056.50	01/24/24	BLUE CROSS BENEFIT - 012024
014003	EAI EDUCATION	310.80	01/24/24	CX II ONLINE CALCULATOR APP
014004	GRASMICK PRODUCE	188.56	01/24/24	FOOD
014005	IRELAND BANK	8,952.78	01/24/24	EMPLOYER SHARE FICA - 012024
014006	LOCK DOC OF AMERICA	24.00	01/24/24	ACCESS CONTROL MONITORING
014007	LUCAS YOCKEY	5.00	01/24/24	FINGERPRINT FEE REIMB
014008	LUCY GAMETT	0.00	01/24/24	** VOID **
014009	MCI	87.92	01/24/24	LON G DIST PHONE
014010	NORCO INC	401.20	01/24/24	WELDING SUPPLIES
014011	PRESENCELEARNING, INC.	1,643.88	01/24/24	OT SERVICES
014012	PUBLIC EMPLOYEE RETIREMENT SYS	14,160.40	01/24/24	NEW CERT EMPLOY RETIR - 012024
014013	SALMON RIVER PROPANE	4,326.51	01/24/24	PROPANE
014014	CHRISTINE IVIE	28,701.32	01/31/24	SALARY
014015	ANDERSON, JULIAN & HULL, LLP	214.50	02/07/24	LEGAL SERVICES
014016	ATC COMMUNICATIONS	802.40	02/07/24	PHONES/INTERNET
014017	CITY OF MACKAY	231.25	02/07/24	WATER/SEWER
014018	ETC LITE, LLC	33.25	02/07/24	1095 PRINT AND FILE
014019	GENERATION GENIUS, INC.	225.00	02/07/24	CURRICULUM - WANSTROM
014020	HARD TIMES SALES AND DISTRIBUTION LLC	1,759.56	02/07/24	DIESEL FUEL - 440 GAL @ 3.999
014021	IASBO - ANGELA DURICK	500.00	02/07/24	YEARLY MEMBERSHIP
014022	IDAHO HIGH SCHOOL ACT ASSOC	70.00	02/07/24	2 ACTIVITY CARDS - CP & JN
014023	ASSETWORKS RISK MANAGEMENT	59.50	02/07/24	MEDICAID ADMIN FEE
014024	IVIE'S	769.79	02/07/24	AIR FRESHNER
014025	LOST RIVER ELECTRIC COOP	3,936.59	02/07/24	HS ELEC
014026	MACKAY HIGH SCHOOL	1,200.00	02/07/24	GBB STATE ROOM ASSISTANCE
014027	NASCO	191.45	02/07/24	ART SUPPLIES
014028	NORTHWEST	384.02	02/07/24	FOOD
014029	POWERSCHOOL GROUP LLC	4,633.72	02/07/24	LICENSE AND SUBSCRIPTION
014030	SCHOOL SPECIALTY LLC	31.04	02/07/24	IDEA SUPPLIES
014031	SHAMROCK FOODS	2,551.78	02/07/24	FOOD
014032	THE AFTERMARKET PARTS COMPANY, LLC	51.96	02/07/24	SEAL FOR TRAVEL BUS
014033	STEPHANIE FULLMER	62.68	02/07/24	IDEA FOLDERS & BINDERS
014034	SYSCO FOOD SERVICES OF IDAHO	421.32	02/07/24	FOOD
014035	TETON COMMUNICATIONS, INC	108.00	02/07/24	FLEET TALK RADIO
014036	TRI COUNTY SUPPLY	792.12	02/07/24	FUEL ADDITIVE YB
014037	TRICIA RHEAD	251.03	02/07/24	WEIGHTROOM SUPPLIES
014038	TRENT VANLEUVEN	168.35	02/07/24	HATCHING JARS & MISC FISH LAB SUPPLIES
014039	CARD SERVICE CENTER	3,502.00	02/12/24	CLASSROOM SUPPLIES
014040	DIERS HOME IMPROVEMENT	149.95	02/12/24	VALVE REPAIR SLOAN
014041	IDAHO HIGH SCHOOL ACT ASSOC	20.00	02/12/24	DUPLICATE CARD S BARNHARD
014042	JOE WOODMAN	201.88	02/12/24	POLARIS CLEAN AND REBUILD CARB, REPLACE BATTER
014043	MACKAY SCHOOL DISTRICT #182	55.08	02/12/24	POSTAGE & SUPPLIES
014044	MCI	89.59	02/12/24	LONG DISTANCE PHONE
014045	RUSH TRUCK CENTER	6,251.90	02/12/24	#402 DOT INSPECTION, REPLACE LIGHTS, EXHAUST P
014046	SALMON RIVER PROPANE	17,865.45	02/12/24	PROPANE 2087.6 GAL @ 1.99
014047	ADVANCED AUTOWORKS, LLC	81.97	02/20/24	SNO-RAKE & 44 POWER FORCE
014048	ANGIE HAINLINE	600.00	02/20/24	2ND 1/2 CONCESSION MANAGER
014049	ARCO ADVERTISER	66.00	02/20/24	HELP WANTED ADS
014050	BELLA-NACOLE MENTAL HEALTH SERVICES, LL	85.00	02/20/24	DOT - L DUKE
014051	BLUE CROSS	11,056.50	02/20/24	BLUE CROSS BENEFIT - 022024
014052	CHRISTOPHER PETERSON	336.82	02/20/24	TRACK TRAINING HOTEL, MILEAGE AND PERDIEM
014053	GRASMICK PRODUCE	298.87	02/20/24	FOOD
014054	IRELAND BANK	9,485.77	02/20/24	EMPLOYER SHARE FICA - 022024
014055	JODI MCAFFEE	625.52	02/20/24	IASBO FINANCE TRAINING BOISE & DELIVER BOARD P
014056	JOSHUA PEHRSON	1,525.00	02/20/24	2NS 1/2 GBB COACH STIPEND
014057	JUSTIN NICHOLLS	1,025.00	02/20/24	2ND 1/2 BBB COACH STIPEND
014058	LACEY NICHOLLS	147.05	02/20/24	MEAL REIMB FOR RUGER
014059	PRESENCELEARNING, INC.	1,957.00	02/20/24	OT SERVICES
014060	PUBLIC EMPLOYEE RETIREMENT SYS	14,544.07	02/20/24	NEW CERT EMPLOY RETIR - 022024
014061	SCOTT YEARSLEY	1,525.00	02/20/24	2ND 1/2 BBB COACH STIPEND
014062	STATE DEPART OF ED-FINGERPRINT	28.25	02/20/24	M GROSS FINGERPRINTS
014063	STEPHANIE ENGLE	71.27	02/20/24	CLASSROOM SUPPLIES
014064	STEPHANIE FULLMER	243.00	02/20/24	GBB STATE MILEAGE AND PER DIEM
014065	TRISHA CARLSON	600.00	02/20/24	1ST 1/2 SCHOLASTIC STIPEND
014066	TRENT VANLEUVEN	4,707.79	02/20/24	VOAG SUPPLIES ADDED COST
014067	WESLEY ANDERTON	475.00	02/20/24	2ND 1/2 JH BBB COACH STIPEND
014068	ANDERSON, JULIAN & HULL, LLP	722.50	02/29/24	LEGAL SERVICES
014069	ATC COMMUNICATIONS	806.07	02/29/24	PHONES/INTERNET
014070	CARD SERVICE CENTER	3,911.31	02/29/24	FUEL FOR TRAVEL GBB STATE
014071	CHARLOTTE WELLS	265.49	02/29/24	PRAXIS TEST COST REIMB
014072	CITY OF MACKAY	254.38	02/29/24	WATER/SEWER
014073	CONTINENTAL ATHLETIC SUPPLY	1,021.21	02/29/24	FB HELMET RECERTIFICATION

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
014074	CUSTER SEPTIC SERVICE	410.00	02/29/24	SERVICE CALL TO HS TO UNPLUG BATHROOMS
014075	EMILY RHOADS	19.00	02/29/24	PER DIEM REIMB FOR CLASSROOM OBSERVATION
014076	FIBERGLASS STRUCTURES, INC.	7,510.00	02/29/24	6' X 5'8" FISH TANK
014077	FLORAFINDER LLC	1,605.20	02/29/24	IQPS GRANT SUPPLIES
014078	GRASMICK PRODUCE	168.90	02/29/24	FOOD
014079	GENTRY TRASH	500.00	02/29/24	TRASH SERVICE FOR JANUARY 2024
014080	HEATHER HAROLDSEN	12.00	02/29/24	SMART COACH MEETING PER DIEM
014081	ASSETWORKS RISK MANAGEMENT	80.38	02/29/24	MEDICAID ADMIN FEE
014082	KERRY SIMMONS	12.00	02/29/24	SMART COACH MEETING PER DIEM
014083	LOCK DOC OF AMERICA	24.00	02/29/24	ACCESS CONTROL MONITORING
014084	LOST RIVER ELECTRIC COOP	3,548.84	02/29/24	HS ELEC
014085	LUCY GAMETT	4,560.00	02/29/24	REISSUE CK # 14008 SLP 76 HRS X 60.00
014086	MACKAY HIGH SCHOOL	1,037.71	02/29/24	STATE GBB ROOM - M PETERSON
014087	MARK GROSS	114.40	02/29/24	CLASSROOM OBSERVATION MILEAGE AND PER DIEM
014088	MICHELLE PETERSON	301.39	02/29/24	GBB MILEAGE AND PER DIEM
014089	POLYTANK	2,105.00	02/29/24	POLYTANK
014090	R&S DISTRIBUTING	372.35	02/29/24	CUSTODIAL SUPPLIES
014091	RICK DAVIS	133.80	02/29/24	REMB FOR PERKINS SUPPLIES
014092	RICHARD DAVIS	1,200.00	02/29/24	PICKUP AND DELIVERY OF FISH TANK
014093	ROCKY MOUNTAIN BOILER	272.19	02/29/24	1/4 BLOWER MOTOR
014094	RUSH TRUCK CENTER	252.26	02/29/24	TRAVEL BUS PARTS - DRYER FILERS & CORE-C1
014095	SALMON RIVER PROPANE	1,020.62	02/29/24	FFA GREENHOUSE PROPANE 508.1 GAL
014096	STEVE REGAN CO	8,332.51	02/29/24	GREENHOUSE SUPPLIES
014097	TRENT VANLEUVEN	3,361.72	02/29/24	SEEDS
014098	ARCO ADVERTISER	66.00	03/11/24	AD FOR ASSISTANT
014099	BELLA-NACOLE MENTAL HEALTH SERVICES, LL	85.00	03/11/24	DOT PHYSICAL VR
014100	CHALLIS MESSENGER/JEFFERSON STAR	62.40	03/11/24	FOOD SERVICE ASSIST HELP WANTED AD
014101	CHRISTINE HOOVER	80.97	03/11/24	CLASSROOM SUPPLIES
014102	CHRISTOPHER PETERSON	1,200.00	03/11/24	1ST 1/2 TRACK STIPEND
014103	CHRISTOPHER PETERSON	585.00	03/11/24	JAVELIN & SUPPLIES
014104	FLORAFINDER LLC	215.95	03/11/24	IQPS GRANT SUPPLIES
014105	GENTRY TRASH	500.00	03/11/24	TRASH FOR FEBRUARY
014106	HARD TIMES SALES AND DISTRIBUTION LLC	5,445.84	03/11/24	DIESEL #2 207 GAL @ 3.099
014107	IDAHO DIGITAL LEARNING ALLIANCE	480.00	03/11/24	IDLA CLASSES
014108	INTERSTATE BILLING SERVICE	1,664.54	03/11/24	TRAVEL BUS REPAIRS
014109	IVIE'S	543.24	03/11/24	MILK
014110	KATELYNN JONES	450.00	03/11/24	2ND 1/2 JR HIGH CHEER STIPEND
014111	LOST RIVER ELECTRIC COOP	360.00	03/11/24	IRRIGATION PUMP DEMAND
014112	LUCY GAMETT	4,350.00	03/11/24	SLP SERVICES
014113	MCI	89.31	03/11/24	LONG DIST PHONE
014114	MINERT & ASSOCIATES INC	242.00	03/11/24	DOT DRUG AND ALCOHOL TEST
014115	NASCO	563.80	03/11/24	ART SUPPLIES
014116	NORTHWEST	1,551.05	03/11/24	FOOD
014117	PRESENCELEARNING, INC.	2,230.98	03/11/24	OT SERVICES
014118	R&S DISTRIBUTING	277.42	03/11/24	EZ RINSE
014119	RON'S TIRE & MOTORSPORTS	1,151.00	03/11/24	TIRES FOR TRAVEL BUS
014120	SALMON RIVER PROPANE	13,102.46	03/11/24	PROPANE 1216.1 GAL @ 1.99
014121	SAMMY'S MINI MART	168.00	03/11/24	FUEL TO PICK UP BUS PARTS
014122	SHAMROCK FOODS	988.47	03/11/24	FOOD
014123	STEPHANIE FULLMER	55.12	03/11/24	MILEAGE TO CHALLIS FOR SUBPEONA FOR TRUANCY
014124	STEVE REGAN CO	93.45	03/11/24	ADDED COST SUPPLIES
014125	SUSAN BUESCHER	495.60	03/11/24	TRAVEL REIMB
014126	SYSO FOOD SERVICES OF IDAHO	550.34	03/11/24	FOOD
014127	TETON COMMUNICATIONS, INC	108.00	03/11/24	FLEET TALK RADIO
014128	TETON FIRE & SECURITY	840.00	03/11/24	ANNUAL ALARM MONITORING
014129	TRI COUNTY SUPPLY	747.27	03/11/24	BATTERY
014130	TRISHA CARLSON	1,450.00	03/11/24	SCHOLASTIC STIPEND
014131	ATC COMMUNICATIONS	801.64	03/25/24	PHONES/INTERNET
014132	BLUE CROSS	11,056.50	03/25/24	BLUE CROSS BENEFIT - 032024
014133	CARD SERVICE CENTER	224.93	03/25/24	CLASSROOM SUPPLIES
014134	CITY OF MACKAY	232.52	03/25/24	WATER/SEWER
014135	CORDANCE OPERATIONS LLC,	1,482.00	03/25/24	CLASS MANAGEMENT SYSTEM & INSTRUCTION
014136	FLORAFINDER LLC	2,137.10	03/25/24	IQPS GRANT SUPPLIES
014137	IRELAND BANK	9,283.34	03/25/24	EMPLOYER SHARE FICA - 032024
014138	ASSETWORKS RISK MANAGEMENT	70.15	03/25/24	MEDICAID ADMIN FEE
014139	LOCK DOC OF AMERICA	24.00	03/25/24	ACCESS CONTROL MONITORING
014140	LUCY GAMETT	3,180.00	03/25/24	SLP SERVICES - 53 HOURS X 60.00
014141	PREMIER TRUCK GROUP	134.58	03/25/24	402 HUB CAP
014142	PUBLIC EMPLOYEE RETIREMENT SYS	14,195.54	03/25/24	NEW CERT EMPLOY RETIR - 032024
014143	ROCKY MOUNTAIN BOILER	818.50	03/25/24	REPAIR LEAK ON BURNER MOUNTING PLATE
014144	RUSH TRUCK CENTER	262.52	03/25/24	YB #17 DECAL KIT & MIRROR
014145	TRENT VANLEUVEN	128.89	03/25/24	CTE ADDED COST GRANT
014146	WATER DISTRICT #34	35.00	03/25/24	WATER MASTER TAX 2024
***	TOTAL	1,218,504.33		