

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	2M DATA SYSTEMS	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 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 HUIHSH	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 HUIHSH	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 ASSMBLY
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 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 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
***	TOTAL	656,999.19		