

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Bellevue - Supplies	Account #: 100 E 512000 410 101 000	Total FY Acct Activity:	1,192.47
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/14/2025	IN 74042	Amazon Capital Services	1MGW-QW9G-14FX	MoKo Touch Keyboard Case for iPad (A16) 11th Generation 11 inch 2025, iPad 10th Generation 10.9 inch Case with Pencil Holder, 7 Colors Backlit Multi-TrackPad Detachable Bluetooth Keyboard, Dark Purple		253.94	0.00
11/19/2025	IN 74096	Treasure Valley Coffee	2160:11129185	BES Coffee		113.44	0.00
11/19/2025	IN 74096	Treasure Valley Coffee	2160:11261227	BES Coffee		113.44	0.00
11/21/2025	IN 74131	Amazon Capital Services	1GNX-GDQN-JHMR	Bulk Candy Variety Pack - 10 lb Candy - Candy Bulk Individually Wrapped Candy- Halloween Candies - Trick Or Treat Candies - Piñata Filler Stuffers - Pinata Candy Stuffers - Candy Party Favors		53.62	0.00
100 E 512000 410 101 000 Bellevue - Supplies Total:						534.44	\$0.00
Total for Report							534.44
Fund	100 - GENERAL M & O			Bellevue - Curriculum Supplies - Art	Account #: 100 E 512000 410 101 020	Total FY Acct Activity:	595.23
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 74001	Amazon Capital Services	1XLP-CVDY-1T1N	Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count		17.97	0.00
11/21/2025	IN 74104	Blick Art Materials	6689102	QUOTE#: QRS0GY - CUSTOMER#: 60033532 ***See Attached QUOTE***		178.74	0.00
100 E 512000 410 101 020 Bellevue - Curriculum Supplies - Art Total:						196.71	\$0.00
Total for Report							196.71
Fund	100 - GENERAL M & O			Bellevue - Curriculum Supplies - Music	Account #: 100 E 512000 410 101 120	Total FY Acct Activity:	575.09
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 9242501061	Grant, Angela Helen	25-11-GRANT A	REIMBURSEMENT:MUSIC FROM PLANK ROAD PUBLISHING		47.85	0.00
11/21/2025	IN 74131	Amazon Capital Services	1XP1-R4TJ-KHXP	32 Pcs Harmonica, 16 Holes Cartoon Harmonica Toy with Double Row - Perfect for Adult Beginners' Musical Instrument Toy Gift, Birthday Parties, Christmas harmonicas		162.42	0.00
100 E 512000 410 101 120 Bellevue - Curriculum Supplies - Music Total:						210.27	\$0.00
Total for Report							210.27
Fund	100 - GENERAL M & O			Fourth Grade Supplies	Account #: 100 E 512000 410 101 340	Total FY Acct Activity:	182.46
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 9242501057	Blackstead, Christine Diane	25-11-BLACKSTEAD	REIMBURSEMENT:PLANBOOK 3 YEAR SUBSCRIPTION		48.00	0.00
100 E 512000 410 101 340 Fourth Grade Supplies Total:						48.00	\$0.00
Total for Report							48.00
Fund	100 - GENERAL M & O			Fifth Grade Supplies	Account #: 100 E 512000 410 101 350	Total FY Acct Activity:	202.80
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/14/2025	IN 74041	Amazon Capital Services	1X3R-7N4C-1QHF	Pilot G2 Premium Gel Pens, Gel Roller Pens, Fine Point 0.7 mm Assorted Colors 8		31.73	0.00
11/14/2025	IN 74043	Amazon Capital Services	1HJ3-TW1J-11WW	Sharpie Permanent Markers, Fine Point, Black, 40 Count		51.33	0.00
100 E 512000 410 101 350 Fifth Grade Supplies Total:						83.06	\$0.00
Total for Report							83.06
Fund	100 - GENERAL M & O			Carey Elem - Supplies	Account #: 100 E 512000 410 102 000	Total FY Acct Activity:	5,651.08
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 74000	Amazon Capital Services	1NCM-K3LF-3DGN	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Fashion Colors 36 Count for Classroom Office & Home Use		20.12	0.00
100 E 512000 410 102 000 Carey Elem - Supplies Total:						20.12	\$0.00
Total for Report							20.12
Fund	100 - GENERAL M & O			Carey Elem - Curriculum Supplies - Art	Account #: 100 E 512000 410 102 020	Total FY Acct Activity:	542.62
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74131	Amazon Capital Services	1XMW-DTTV-JNXR	12" x 10ft Roll of Oracal 651 Transparent Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent		7.89	0.00

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Carey Elem - Curriculum Supplies - Art	Account #:	100 E 512000 410 102 020	Total FY Acct Activity:	542.62
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
100 E 512000 410 102 020 Carey Elem - Curriculum Supplies - Art Total:							7.89	\$0.00
Total for Report							7.89	
Fund	100 - GENERAL M & O			Carey Elem - Curriculum Supplies - Eng & Design	Account #:	100 E 512000 410 102 160	Total FY Acct Activity:	136.34
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/21/2025	IN 9242501126	Nilsen, Amy Lee	25K-NILSEN	Batteries	13.99	0.00		
100 E 512000 410 102 160 Carey Elem - Curriculum Supplies - Eng & Design Total:							13.99	\$0.00
Total for Report							13.99	
Fund	100 - GENERAL M & O			Hem Elem - Supplies	Account #:	100 E 512000 410 103 000	Total FY Acct Activity:	8,084.70
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/03/2025	IN 9242501049	Rafford, Gabrielle Mary	25J-RAFFORD	Class Books for enrichment	16.20	0.00		
11/10/2025	IN 73999	Amazon Capital Services	1GGM-HR3Y-1YR7	SHENGQIDZ 24 Pack Whistles, Stainless Steel Sports Loud Crisp Sound Whistles with Lanyard, Whistles Great for Referees, Coaches	8.99	0.00		
11/10/2025	IN 73999	Amazon Capital Services	1HQC-M61Y-1XR6	Shuttle Art Jumbo Pencils - 36 Pack Triangle Pre sharpened Pencils #2 HB with Top Erasers & Sharpener, for Kids Ages 3-5, Kindergarten School Supplies, Ideal for Home, Classroom	46.88	0.00		
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Staff/ Conference Lunch PA Acct_ SBAA	15.98	0.00		
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	stamps/ mail/ package	109.40	0.00		
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Class Placement Subscription renewal	567.80	0.00		
11/14/2025	IN 74041	Amazon Capital Services	1MC1-CG1Q-1N1Q	30-Minute Groups: Relationships and Belonging: Valuing Self and Others, Creating Meaningful Connections, and Setting Healthy Boundaries	58.43	0.00		
11/14/2025	IN 74042	Amazon Capital Services	1HWF-4WH3-1F36	Wiazirt BallPoint Pens, 50 Pack (BLACK Ink),Bulk Pens, Black Barrel,Click Pens for Office Home and School, Retractable Ballpoint Pens, Medium Point, 1.00MM (Black)	203.67	0.00		
11/14/2025	IN 74042	Amazon Capital Services	1X1D-FJ6L-1CHT	Cost of shipping, not including shipping tax.	21.97	0.00		
11/14/2025	IN 9242501110	Inman, John Alan	25J-INMAN	Counseling supplies	12.00	0.00		
11/21/2025	IN 74131	Amazon Capital Services	17P9-1V9L-JFYC	vivinin Acrylic Frame 1 Pack, Double Sided Clear Frameless Acrylic Picture Frame, Photo Frame 4x6 Inches with Magnetic for Postcard, Desktop Display	61.49	0.00		
100 E 512000 410 103 000 Hem Elem - Supplies Total:							1,122.81	\$0.00
Total for Report							1,122.81	
Fund	100 - GENERAL M & O			Hem Elem - Curriculum Supplies - Art	Account #:	100 E 512000 410 103 020	Total FY Acct Activity:	25.41
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/14/2025	IN 74042	Amazon Capital Services	1G6Y-1XG1-164J	40 Pc Paper Bags Sandwich Container Snack Food Party favors Lunch Bag Grocery	25.41	0.00		
100 E 512000 410 103 020 Hem Elem - Curriculum Supplies - Art Total:							25.41	\$0.00
Total for Report							25.41	
Fund	100 - GENERAL M & O			Hem Elem - Curriculum Supplies - Eng & Design	Account #:	100 E 512000 410 103 160	Total FY Acct Activity:	28.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/10/2025	IN 73999	Amazon Capital Services	1DFM-G7Y9-1PT4	Wonder Workshop Blaster Power Accessory for Cue Robot – Coding Robot for Kids 10+ – Advance Learn to Code, Gray	99.98	0.00		
11/10/2025	IN 73999	Amazon Capital Services	1W1V-GGX7-3MWP	Wonder Workshop Blaster Power Accessory for Cue Robot – Coding Robot for Kids 10+ – Advance Learn to Code, Gray	99.98	0.00		
11/14/2025	IN 74041	Amazon Capital Services	1Q1L-NJ3W-VRTY	Wonder Workshop Blaster Power Accessory for Cue Robot – Coding Robot for Kids 10+ – Advance Learn to Code, Gray	0.00	99.98		
11/21/2025	IN 74130	Amazon Capital Services	1M7Q-7R3C-JWTL	Wonder Workshop Blaster Power Accessory for Cue Robot – Coding Robot for Kids 10+ – Advance Learn to Code, Gray	0.00	99.98		
11/21/2025	IN 74130	Amazon Capital Services	1Q1W-XGMY-JG1Q	HATCHBOX 1.75mm Orange PLA 3D Printer Filament, 1 KG Spool, Dimensional Accuracy +/- 0.03 mm, 3D Printing Filament	28.00	0.00		
100 E 512000 410 103 160 Hem Elem - Curriculum Supplies - Eng & Design Total:							227.96	\$199.96
Total for Report							28.00	

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O		Hailey - Supplies		Account #: 100 E 512000 410 104 000	Total FY Acct Activity:	5,341.57
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Office Supplies MV	89.94	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	facilities appreciation	35.23	0.00	
11/12/2025	IN 74011	Atkinson's Market	25-11-3811	HES Atkinsons charges for October	67.90	0.00	
11/19/2025	IN 74077	Lanyard Labs	4054	100 HES safety lanyards	242.00	0.00	
11/19/2025	IN 74087	Pitney Bowes, Inc	1028245754	Postage	63.90	0.00	
11/19/2025	IN 74096	Treasure Valley Coffee	2160:11261167	HES Coffee	113.44	0.00	
11/21/2025	IN 74107	Clear Creek Disposal	1857784	HES MONTHLY FOOD WASTE CHARGES	25.66	0.00	
11/21/2025	IN 74130	Amazon Capital Services	117W-YDQ4-J6PM	Always Pocket Flexfoam Pads, Size 2, Heavy, with Wings, 20 Count	71.18	0.00	
11/21/2025	IN 74130	Amazon Capital Services	1J3F-JRDN-JKKT	Una Larga Travesía Hasta El Agua: Basada en una historia real (A Long Walk to Water Spanish edition)	69.90	0.00	
11/21/2025	IN 74131	Amazon Capital Services	1QPG-H96W-KJG6	JEFURE 24 Pcs Transparent Tape with Dispenser, 0.7 in x 1000 in Clear Tapes and Refillable Dispensers, Office Tape Rolls with Dispenser Bulk for Craft Jobs, Gift Wrapping, Repairing, Home and School	51.96	0.00	
100 E 512000 410 104 000 Hailey - Supplies Total:					831.11	\$0.00	
Total for Report						831.11	
Fund	100 - GENERAL M & O		Hailey - Curriculum Supplies - Art		Account #: 100 E 512000 410 104 020	Total FY Acct Activity:	1,410.70
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/14/2025	IN 74043	Amazon Capital Services	17P1-JDJD-113Y	10PCS Pottery Tools, LEYCLUB Clay Rolling Pin Set with 5 Size Mud Stick Guide for Precise Clay Thickness, for Hobbyists, Potters (L- 15.7 inch / 40 cm)	155.31	0.00	
11/21/2025	IN 74130	Amazon Capital Services	1J3F-JRDN-JPMJ	18 Pairs Kids Gardening Gloves Children Garden Glove Foam Rubber Coated Yard Work Gloves for Kids Toddlers Youth Boys Girls (Large (Age 9-11))	39.98	0.00	
100 E 512000 410 104 020 Hailey - Curriculum Supplies - Art Total:					195.29	\$0.00	
Total for Report						195.29	
Fund	100 - GENERAL M & O		Hailey - Engineering - Curriculum		Account #: 100 E 512000 410 104 160	Total FY Acct Activity:	882.67
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/10/2025	IN 74000	Amazon Capital Services	1XNH-WJXD-3QCP	Pepy Plastilina Reusable and Non-Drying Modeling Clay Gift Set; Set of 24 Bars, 1.4 Ounce Each, 2 Each of 12 Colors, Perfect for Arts and Crafts Projects, Multicolor	416.35	0.00	
100 E 512000 410 104 160 Hailey - Engineering - Curriculum Total:					416.35	\$0.00	
Total for Report						416.35	
Fund	100 - GENERAL M & O		Hailey - Reading		Account #: 100 E 512000 410 104 245	Total FY Acct Activity:	177.99
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/21/2025	IN 74131	Amazon Capital Services	1XCL-6QHP-L671	32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small Whiteboards with Lines for Kids, Education Teacher Classroom Bulk, Mini Portable Drawing Writing White Boards Lined Lapboards for Students	177.99	0.00	
100 E 512000 410 104 245 Hailey - Reading Total:					177.99	\$0.00	
Total for Report						177.99	
Fund	100 - GENERAL M & O		Hailey - Kinder		Account #: 100 E 512000 410 104 300	Total FY Acct Activity:	140.17
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/14/2025	IN 9242501115	Newton, Allison Kay	25J-NEWTON	Snacks	28.71	0.00	
100 E 512000 410 104 300 Hailey - Kinder Total:					28.71	\$0.00	
Total for Report						28.71	
Fund	100 - GENERAL M & O		Alturas - Supplies		Account #: 100 E 512000 410 106 000	Total FY Acct Activity:	23,029.23
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/03/2025	IN 9242501052	Servin, Melissa	25J-SERVIN	Postage	30.95	0.00	
11/05/2025	IN 73994	Ventris Learning	20258760	6 UFLI Manuals plus shipping	451.50	0.00	
11/12/2025	IN 74012	Chartwells Dining Services	K65721016	Monthly School Lunches	447.50	0.00	
11/14/2025	IN 74042	Amazon Capital Services	1994-WW9T-13P1	Mifoci 36 Pcs Make Your Own Mug Painted Ceramic Mugs to Paint Kit You Can Decorate Coffee Cup Decorating Kit DIY Ceramic Cup for DIY Create a Keepsake Gift Craft Project for Drinking	175.94	0.00	

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Alturas - Supplies	Account #: 100 E 512000 410 106 000	Total FY Acct Activity:	23,029.23	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/14/2025	IN 74043	Amazon Capital Services	1DNJ-Y6CT-1L4W	MelonArt Kids Noise Cancelling Headphones 6 Pack, Kids Ear Protection Earmuffs Child Sensory Headphones Toddler Soundproof Headphones Noise Reduction for Autism Shooting(Blue & Pink & Green)	74.45	0.00		
11/19/2025	IN 74096	Treasure Valley Coffee	2160:11291916	AES Coffee	6.16	0.00		
11/21/2025	IN 74131	Amazon Capital Services	1FWK-HGT4-JWR6	Mifoci 36 Pcs Make Your Own Mug Painted Ceramic Mugs to Paint Kit You Can Decorate Coffee Cup Decorating Kit DIY Ceramic Cup for DIY Create a Keepsake Gift Craft Project for Drinking	0.00	50.99		
11/21/2025	IN 74131	Amazon Capital Services	1K7N-WN1F-KRRJ	Reli. White Paper Bags 500 Count Paper Lunch Bags Ideal for Small Lunches and Crafts Perfect for Sandwiches and Snacks	78.54	0.00		
11/21/2025	IN 74131	Amazon Capital Services	1PX7-DHNC-JV9M	8-Tab Binder Dividers - Index Pockets Divider for 3 Ring Binders, 3-Hole Plastics Sheets Protectors for US Letter Size in 0.5", 1", 2", 3 inch Binders, 8 Colors (XY004) (1 Pack)	87.98	0.00		
100 E 512000 410 106 000 Alturas - Supplies Total:					1,353.02	\$50.99		
Total for Report						1,302.03		
Fund	100 - GENERAL M & O			Alturas - Music - Supplies	Account #: 100 E 512000 410 106 120	Total FY Acct Activity:	593.80	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/14/2025	IN 74041	Amazon Capital Services	16DC-JTVY-1LK4	Banero 3" D-ring Zipper Binder with 700+ Sheets Capacity, 3-ring Zip Up Binder with Shoulder Strap for School, College, Office, Compatible with 13" MacBook & 12.9" Tablet (Dark Blue)	73.61	0.00		
100 E 512000 410 106 120 Alturas - Music - Supplies Total:					73.61	\$0.00		
Total for Report						73.61		
Fund	100 - GENERAL M & O			Alturas - Eng & Design - Supplies	Account #: 100 E 512000 410 106 160	Total FY Acct Activity:	1,840.15	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/10/2025	IN 74000	Amazon Capital Services	1K3Q-L3JD-3NGW	Party Favors for Kids 8-12 4-8, 150-Pack Fidget Toys Bulk, Treasure Box Toys for Classroom, Stocking Stuffers Goodie Bags, Classroom Prizes, Birthday Holiday for Boys Girls	262.36	0.00		
11/10/2025	IN 74000	Amazon Capital Services	1LMK-N13N-34ND	LEGO Creator 3 in 1 Wild Animals Surprising Spider Toy - Building Toy with 3 Build Options, Spider, Scorpion, or Snake - Animal Figures for Kids, Boys & Girls, Ages 7+ - Gift Idea for Birthday - 31159	277.69	0.00		
11/12/2025	IN 74027	Pitsco Education	25-000019087	Rocket Supplies plus shipping	165.83	0.00		
11/14/2025	IN 74042	Amazon Capital Services	1MGW-QW9G-17Q3	2 Pack Distilled White Vinegar Jug, Total 2 gal	48.00	0.00		
100 E 512000 410 106 160 Alturas - Eng & Design - Supplies Total:					753.88	\$0.00		
Total for Report						753.88		
Fund	100 - GENERAL M & O			Textbooks	Account #: 100 E 512000 440 101 000	Total FY Acct Activity:	222.47	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/05/2025	IN 73967	Curriculum Associates, Inc	90931462	CA - 10403 / Spelling Directories / Quick Word Handbook for Beginning Writers (2nd Grade)	79.09	0.00		
11/05/2025	IN 73967	Curriculum Associates, Inc	90931463	Quick Word Handbook for Practical Writing - Blue Book	30.42	0.00		
11/05/2025	IN 73967	Curriculum Associates, Inc	90931659	Practical Writing Student Book (Blue) 978-0-7609-4082-2	112.96	0.00		
100 E 512000 440 101 000 Textbooks Total:					222.47	\$0.00		
Total for Report						222.47		
Fund	100 - GENERAL M & O			Hailey - Textbooks	Account #: 100 E 512000 440 104 000	Total FY Acct Activity:	1,279.45	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	teachers pay teachers	3.25	0.00		
100 E 512000 440 104 000 Hailey - Textbooks Total:					3.25	\$0.00		
Total for Report						3.25		
Fund	100 - GENERAL M & O			Nurses-cell phones	Account #: 100 E 515000 350 000 211	Total FY Acct Activity:	1,419.39	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone	144.52	0.00		
11/21/2025	IN 74127	Verizon Wireless	6127946965	Monthly Cell Phone	71.16	0.00		
100 E 515000 350 000 211 Nurses-cell phones Total:					215.68	\$0.00		
Total for Report						215.68		

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Cert Staff Traveling between buildings	Account #: 100 E 515000 380 000 001	Total FY Acct Activity:	358.40
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 9242501121	Doub, Paula Helene	25K-DOUB	mileage		31.50	0.00
11/21/2025	IN 9242501123	Grist, Mary Caroline	25K-GRIST	mileage		77.00	0.00
11/21/2025	IN 9242501124	Leslie, Christine Louise	25K-LESLIE	mileage		26.60	0.00
100 E 515000 380 000 001 Cert Staff Traveling between buildings Total:						135.10	\$0.00
Total for Report						135.10	
Fund	100 - GENERAL M & O			Travel	Account #: 100 E 515000 380 201 000	Total FY Acct Activity:	470.21
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Professional Development Credits at Project Leadership Conference in Sun Valley		110.00	0.00
100 E 515000 380 201 000 Travel Total:						110.00	\$0.00
Total for Report						110.00	
Fund	100 - GENERAL M & O			Graduation	Account #: 100 E 515000 398 202 000	Total FY Acct Activity:	13.05
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74074	Jostens, Inc	37736324	Signature change on diplomas		13.05	0.00
100 E 515000 398 202 000 Graduation Total:						13.05	\$0.00
Total for Report						13.05	
Fund	100 - GENERAL M & O			WRMS - Supplies	Account #: 100 E 515000 410 201 000	Total FY Acct Activity:	7,044.47
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Teacher/Staff Meal for Parent Teacher Conferences		588.02	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Custodian Appreciation Week Lunch		88.09	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	House Point App Purchase 900 E 515000 410 602 517 Send Check to District		2,000.00	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	House Student Shirts Purchase 900 E 515000 410 602 517 Send Check to District		3,161.29	0.00
11/21/2025	IN 74148	PRIMO- MOUNT OLYMPUS	24331729110825	Cooler Rental		58.95	0.00
100 E 515000 410 201 000 WRMS - Supplies Total:						5,896.35	\$0.00
Total for Report						5,896.35	
Fund	100 - GENERAL M & O			WRMS - Main Office Supplies	Account #: 100 E 515000 410 201 125	Total FY Acct Activity:	1,817.13
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 74000	Amazon Capital Services	1HQC-M61Y-3H6V	8 FT Indoor Flag Pole with US Flag and Stand - Heavy Duty 1" Flag Pole with Weighted Base,3x5FT Embroidered American Flags,Tangle Free Rings, Adjustable FlagPoles for Office, Church, School		74.29	0.00
11/10/2025	IN 74001	Amazon Capital Services	1XNH-FK14-1RCW	Charged Self Inking Rubber Stamp Office Stationary Custom Shiny Stamp		11.99	0.00
11/14/2025	IN 74042	Amazon Capital Services	1YDV-YFJQ-1GVN	Indoor Flag Pole and Stand-1 Inch Thick Metal Flag Pole, Weighted Fillable Base (Water or Sand), 360° Tangle-Free Rings,8FT Adjustable FlagPole for Conference Room, Honor Wall, Classroom		89.91	0.00
11/14/2025	IN 74043	Amazon Capital Services	14MK-3XNC-1CCX	weideer 30pcs 1/4-20 x 1-1/4" Nuts and Bolts Kit, Stainless Steel 18-8 (304) Flat Head Hex Socket Cap Furniture Bolts,Nylon Insert Hex Lock Nuts with Hex Spanner K-181		56.41	0.00
11/21/2025	IN 74141	Pitney Bowes Inc Purchase Power (NEW)	8000900002458325	Postage, Acct #8000-9000-0245-8325		18.18	0.00
100 E 515000 410 201 125 WRMS - Main Office Supplies Total:						250.78	\$0.00
Total for Report						250.78	
Fund	100 - GENERAL M & O			WRMS - Curriculum Supplies - Eng & Design	Account #: 100 E 515000 410 201 160	Total FY Acct Activity:	4,409.51
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 73999	Amazon Capital Services	1JRG-K397-1XRK	Cricut® Value Iron-On, Mint (12 in x 5 ft) - HTV Heat Transfer Vinyl		937.24	0.00
11/14/2025	IN 74041	Amazon Capital Services	1WNX-T64Y-1NWN	Cricut® Value Iron-On, Magenta (12 in x 5 ft) - HTV Heat Transfer Vinyl		253.69	0.00
11/19/2025	IN 74068	Idaho Lumber & Ace Hrdwr	48674	WRMS Custodial Supplies		44.32	0.00
100 E 515000 410 201 160 WRMS - Curriculum Supplies - Eng & Design Total:						1,235.25	\$0.00
Total for Report						1,235.25	

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025			Fiscal Year: 2025-2026			Blaine County School District No. 61		
Fund	100 - GENERAL M & O			WRMS - Nurse Supplies	Account #: 100 E 515000 410 201 211	Total FY Acct Activity:	13.54	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/10/2025	IN 73999	Amazon Capital Services	1LMK-N13N-31D4	Amazon Basic Care Ibuprofen Tablets 200 mg, Pain Reliever/Fever Reducer, Body Aches, Headache, Arthritis Pain Relief and More, 500 Count (Packaging may vary)	13.54	0.00		
100 E 515000 410 201 211 WRMS - Nurse Supplies Total:					13.54		\$0.00	
Total for Report							13.54	
Fund	100 - GENERAL M & O			Social Studies	Account #: 100 E 515000 410 201 373	Total FY Acct Activity:	659.41	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/14/2025	IN 74043	Amazon Capital Services	1433-KDMR-WMVH	NEWISHTOOL Sponge Seam Roller Vinyl Applicator Tool, 2 Pack Soft Foam Wheel Roller Paint Roller, Pro Heat-Resistant Rolling Tools for Vinyl Application on Vehicle Contoured, Rivets and Uneven Surface	45.99	0.00		
11/21/2025	IN 74130	Amazon Capital Services	11DP-WJKX-JK16	ZCZN 50 Pack Colorful Lined Notebooks Bulk, A5 Journals with 10 Colors, 60 Pages/30 Sheets, 8.3x5.5 Inch, College Ruled Paper, Travel Writing Journal Notebooks for Work,School(50 pack,10 colors)	85.47	0.00		
100 E 515000 410 201 373 Social Studies Total:					131.46		\$0.00	
Total for Report							131.46	
Fund	100 - GENERAL M & O			Carey Sec - Supplies	Account #: 100 E 515000 410 202 000	Total FY Acct Activity:	3,274.09	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/03/2025	IN 9242501043	Durtschi, Nancy Linn	25J-DURTSCHI	PSAT Snacks	67.50	0.00		
11/10/2025	IN 74001	Amazon Capital Services	1DFM-G7Y9-3LNJ	3 Pack 6 Inch Plate Stands for Display Picture - Vinyl Table Top Display, Decorative Metal Frame Holders for Book , Photo and Platter, Tabletop Art, Black 3 Packs	52.81	0.00		
100 E 515000 410 202 000 Carey Sec - Supplies Total:					120.31		\$0.00	
Total for Report							120.31	
Fund	100 - GENERAL M & O			WRHS - Curriculum Supplies - Art	Account #: 100 E 515000 410 203 020	Total FY Acct Activity:	6,242.17	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/03/2025	IN 9242501050	Sant, Tyler James	25J-SANT	Tools expense	19.99	0.00		
11/10/2025	IN 73999	Amazon Capital Services	1X6T-M4QP-37JJ	NUPICK 12FT 0-30 PSI Adjustable High Pressure Propane Regulator with 60PSI Gauge Gas Flow Indicator□Propane Regulator with Hose for LP Gas Cooker, Burner, Turkey Fryer, Smoker	294.60	0.00		
11/14/2025	IN 74042	Amazon Capital Services	1LXT-LVKP-16LW	Igloo Polar 120 Qt. Cooler	92.79	0.00		
11/19/2025	IN 74048	Blick Art Materials	6578579	WRHS Art Supplies September See Cart Attached	5.50	0.00		
11/19/2025	IN 74079	New Mexico Clay Inc.	PSI-0106430	WRHS Art	53.29	0.00		
11/21/2025	IN 74130	Amazon Capital Services	19CX-HXND-J6W9	AVID POWER Angle Grinder 4-1/2 Inch 8.0 Amp 1000W Electric Grinder Tool 7-Variable-Speed Metal Grinder, 11,500 RPM, Paddle Switch with Lock-on Button, Cutting & Grinding Wheels and Side Handle	44.99	0.00		
100 E 515000 410 203 020 WRHS - Curriculum Supplies - Art Total:					511.16		\$0.00	
Total for Report							511.16	
Fund	100 - GENERAL M & O			World Language	Account #: 100 E 515000 410 203 062	Total FY Acct Activity:	451.79	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/03/2025	IN 9242501044	Gherman, Kathleen Diane	25J-GHERMAN	Class Supplies	59.88	0.00		
11/03/2025	IN 9242501054	Zweifel, Aara Brook	25J-ZWEIFEL	Blooket Subscription	59.88	0.00		
11/10/2025	IN 9242501060	Gherman, Kathleen Diane	25-11-GHERMAN K	KAHOOT ONLINE SUBSCRIPTION	36.00	0.00		
11/14/2025	IN 9242501108	Greenberg, Erika Marie	25J-GREENBERG	World Language	184.00	0.00		
100 E 515000 410 203 062 World Language Total:					339.76		\$0.00	
Total for Report							339.76	
Fund	100 - GENERAL M & O			Guidance	Account #: 100 E 515000 410 203 070	Total FY Acct Activity:	218.17	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/14/2025	IN 74041	Amazon Capital Services	1L3G-K1NG-1337	PATIKIL 2pcs Tape Dispenser Desk, Small Tape Dispenser Cute Desktop Dispenser Holder for Tape Office Desktop, Purple Black	110.88	0.00		
11/21/2025	IN 74130	Amazon Capital Services	1W1G-9W73-JDPK	Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count	17.97	0.00		

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Guidance	Account #: 100 E 515000 410 203 070	Total FY Acct Activity:	218.17
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
100 E 515000 410 203 070 Guidance Total:						128.85	\$0.00
Total for Report						128.85	
Fund	100 - GENERAL M & O			FCS	Account #: 100 E 515000 410 203 090	Total FY Acct Activity:	2,060.30
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/03/2025	IN 9242501053	Spencer, Joy Lee	25J-SPENCER-A	Teachers pay Teachers FCS Class Supplies		36.26	0.00
11/14/2025	IN 9242501117	Spencer, Joy Lee	25J-SPENCER-B	Class Supplies		276.84	0.00
11/21/2025	IN 74102	Atkinson Market- Office	11-25-1456	WRHS account # 1456		414.74	0.00
100 E 515000 410 203 090 FCS Total:						727.84	\$0.00
Total for Report						727.84	
Fund	100 - GENERAL M & O			Senior Projects	Account #: 100 E 515000 410 203 122	Total FY Acct Activity:	442.22
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 74000	Amazon Capital Services	1DFM-G7Y9-36GH	Wireless Presentation Clicker for PowerPoint Presentations, USB Dongle Presenter Remote with Laser Pointer Slide Clickers for Mac/Windows/Linux, Computer/Laptop, Google Slide/PPT/Keynote		42.72	0.00
100 E 515000 410 203 122 Senior Projects Total:						42.72	\$0.00
Total for Report						42.72	
Fund	100 - GENERAL M & O			WRHS - Main Office Supplies	Account #: 100 E 515000 410 203 125	Total FY Acct Activity:	9,924.51
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 74001	Amazon Capital Services	16RP-C6ML-3JR9	BETCKEY - Compatible Continuous Labels Replacement for Brother DK-2205 (2.4 in x 100 ft), Use with Brother QL Label Printers [10 Rolls]		79.18	0.00
11/21/2025	IN 74129	Western Records Destruction	777891	SHREDDING WRHS		80.00	0.00
11/21/2025	IN 74130	Amazon Capital Services	1QPG-H96W-K636	(50 Pads) Sticky Notes 1.5x2, 10 Colors Self Sticky Notes, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Stick for Home, Office, Notebook		53.06	0.00
100 E 515000 410 203 125 WRHS - Main Office Supplies Total:						212.24	\$0.00
Total for Report						212.24	
Fund	100 - GENERAL M & O			Principals Account	Account #: 100 E 515000 410 203 126	Total FY Acct Activity:	9,188.76
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 73999	Amazon Capital Services	19X6-YCKM-36R9	AUVON Blood Glucose Monitor Kit for Accurate Test, Diabetes Testing Kit with 100 Glucometer Strips, 100 30G Lancets and Lancing Devices, DS-W Portable Sugar Test Kit, No Coding		65.26	0.00
11/10/2025	IN 74001	Amazon Capital Services	1XQX-H6D3-1M1L	Dreo Space Heaters for Indoor Use, 1500W Fast Heating Portable Heaters with Remote, Large PTC Ceramic Electric for Bedroom, 12H Timer, 70° Oscillation, Overheat Protection, Safety Heat for Home Office		153.08	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Membership Dues		130.00	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Hotel for Homecoming Dance DJ		129.00	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Student in Need Tires		847.88	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Snacks for PSAT		252.63	0.00
11/14/2025	IN 9242501104	Durand, Maxine Cecilia	25J-DURAND	NASN & SNOI memberships		229.68	0.00
11/19/2025	IN 74054	Carolina Biological Supply Company	53206135 RI	WRHS Science - Human Structure Wohlwend Quote # 632104		231.27	0.00
11/19/2025	IN 74054	Carolina Biological Supply Company	53207991 RI	WRHS Science - Human Structure Wohlwend Quote # 632104		101.55	0.00
11/21/2025	IN 74130	Amazon Capital Services	1C9D-NQ37-JF6D	Royal Brites Heavyweight Vanishing Grid Lined White Poster Board 22" x 28", Grid Poster Board for Lettering, Art, & School Projects, Pack of 24		83.75	0.00
100 E 515000 410 203 126 Principals Account Total:						2,224.10	\$0.00
Total for Report						2,224.10	
Fund	100 - GENERAL M & O			Science	Account #: 100 E 515000 410 203 130	Total FY Acct Activity:	2,279.20
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 9242501070	Vanden Heuvel, Daniel Joseph	25-11-	SIGMA ALDRICH LAB SUPPLIES		246.48	0.00
11/12/2025	IN 74026	Oxarc LLC	32443064	WRHS:SCIENCE		34.25	0.00
11/19/2025	IN 74098	Wood River High School	25J-	Albertsons charges		36.31	0.00

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Science	Account #: 100 E 515000 410 203 130	Total FY Acct Activity:	2,279.20	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
100 E 515000 410 203 130 Science Total:						317.04	\$0.00	
Total for Report							317.04	
Fund	100 - GENERAL M & O			Hem MS - Supplies	Account #: 100 E 515000 410 206 000	Total FY Acct Activity:	4,212.78	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/10/2025	IN 74001	Amazon Capital Services	1K3Q-L3JD-3F6P	Dry		196.31	0.00	
11/10/2025	IN 9242501066	Parsons, Ross Laird	25-11-PARSONS R	REIMBURSEMENT:CLASSROOM SUPPLIES, ATKINSON'S		43.35	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Best Western Plus McCall Lodge & Suites MOSS; Outdoor Education Bus Driver: Jim K.		126.00	0.00	
11/14/2025	IN 74042	Amazon Capital Services	14MK-3XNC-11LL	Gejoy 24 Sets Funny Positive Dolls Emotional Toy with Positive Card Encouraging Rubber Duck Pickle Potato Stone Turtle Flamingo Inspirational Birthday Gifts for Coworkers Students Friends Room Decor		129.90	0.00	
11/14/2025	IN 74042	Amazon Capital Services	1FRV-T94G-1JGQ	Anezus 12 Gauge Aluminium Wire 100 Feet - 2mm Metal Armature Bendable Sculpting Wire for Crafts, Wreath Making, Jewelry Making, Beading, Floral (Silver)		46.22	0.00	
11/21/2025	IN 74130	Amazon Capital Services	1HJD-L167-HWGG	La última cuentista: (The Last Cuentista Spanish Edition)		17.97	0.00	
11/21/2025	IN 74131	Amazon Capital Services	1GLW-HF4J-KC79	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack		8.27	0.00	
100 E 515000 410 206 000 Hem MS - Supplies Total:						568.02	\$0.00	
Total for Report							568.02	
Fund	100 - GENERAL M & O			Hem MS - Curriculum Supplies - Eng & Design	Account #: 100 E 515000 410 206 160	Total FY Acct Activity:	1,102.36	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/10/2025	IN 74000	Amazon Capital Services	1HQC-M61Y-3H7R	XSEINO 12 Rolls 8"x35" 1.4mm Thick Soft Felt Fabric Sheet 12 Assorted Morandi Series Colors Felt Pack for DIY Craft Sewing Squares Nonwoven Patchwork		22.52	0.00	
11/21/2025	IN 74130	Amazon Capital Services	1P1X-VMWQ-JJF	Poly-Fil Premium Polyester Fiber Fill by Fairfield, 50 oz bag		14.97	0.00	
11/21/2025	IN 74131	Amazon Capital Services	1GC9-HRWK-JQ1H	2 Pack TF Card 8GB with Adapter, High Speed Memory Card, UHS-I C10 A1 Memory TF Card for Tablet/Mobile Phone/Camera/Car Audio/Game Console (TF162 Red Gold 8GB)		17.58	0.00	
100 E 515000 410 206 160 Hem MS - Curriculum Supplies - Eng & Design Total:						55.07	\$0.00	
Total for Report							55.07	
Fund	100 - GENERAL M & O			SCHS - Supplies	Account #: 100 E 517000 410 000 000	Total FY Acct Activity:	1,793.54	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Dinner for school conferences		171.65	0.00	
11/14/2025	IN 9242501116	Preuss, Michele Lynn	25J-PREUSS	Art Supplies		59.93	0.00	
11/21/2025	IN 74109	DEX Imaging	AR14238042	TONECER COLLECTION CONTAINER-SCHS		147.97	0.00	
11/21/2025	IN 74126	Uline	199905754	8 x 12 VIDEO MONITOR SIGN-ALUM		114.90	0.00	
100 E 517000 410 000 000 SCHS - Supplies Total:						494.45	\$0.00	
Total for Report							494.45	
Fund	100 - GENERAL M & O			SPED - Dental - Speech & Lang	Account #: 100 E 521000 410 101 002	Total FY Acct Activity:	203.00	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Speech Supplies - Holle		203.00	0.00	
100 E 521000 410 101 002 SPED - Dental - Speech & Lang Total:						203.00	\$0.00	
Total for Report							203.00	
Fund	100 - GENERAL M & O			SPED - Supplies - Bellevue Elem RR	Account #: 100 E 521000 410 101 004	Total FY Acct Activity:	15.20	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Speech Supplies - Holle		15.20	0.00	
100 E 521000 410 101 004 SPED - Supplies - Bellevue Elem RR Total:						15.20	\$0.00	
Total for Report							15.20	

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			SPED - Supplies - Bellevue	Account #: 100 E 521000 410 101 008	Total FY Acct Activity:	417.71	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/14/2025	IN 74041	Amazon Capital Services	1X1D-FJ6L-1MQV	BenBen Travel Tangram Puzzle, Dual-Sided & Extra Large Magnetic Bord with Wooden Blocks Color Patterns Book, Brain Teaser Game for Road Trip Car Plane Travel, Educational Toy Gift for Kids	87.64	0.00		
11/21/2025	IN 74130	Amazon Capital Services	1XCL-6QHP-KMFM	leiaiei Large Sensory Tent for Kids with Free Interactive Sensory Patches, Dark Brown Sensory Tents and Calm Corner for Kids and Adults with Autism ADHD, Premium Quality	72.98	0.00		
100 E 521000 410 101 008 SPED - Supplies - Bellevue Total:						160.62	\$0.00	
Total for Report							160.62	
Fund	100 - GENERAL M & O			SPED - Supplies - Hailey RR	Account #: 100 E 521000 410 104 004	Total FY Acct Activity:	627.55	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/12/2025	IN 74011	Atkinson's Market	25-11-3811	HES Atkinsons charges for October	44.18	0.00		
11/14/2025	IN 74041	Amazon Capital Services	1QR9-LMXC-1HGL	100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor	39.18	0.00		
11/14/2025	IN 74043	Amazon Capital Services	1X91-LRDG-17Q9	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies	22.22	0.00		
100 E 521000 410 104 004 SPED - Supplies - Hailey RR Total:						105.58	\$0.00	
Total for Report							105.58	
Fund	100 - GENERAL M & O			SPED - Supplies - WRMS	Account #: 100 E 521000 410 201 014	Total FY Acct Activity:	137.50	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74099	Wood River Middle School	25J-WRMS	WRMS Albertsons Charges	137.50	0.00		
100 E 521000 410 201 014 SPED - Supplies - WRMS Total:						137.50	\$0.00	
Total for Report							137.50	
Fund	100 - GENERAL M & O			SPED - Ext Resource Room	Account #: 100 E 521000 410 203 008	Total FY Acct Activity:	594.11	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/12/2025	IN 74011	Atkinson's Market	25-11-10385	WRHS:EXT. RESOURCE VOICE 2	9.53	0.00		
11/19/2025	IN 74098	Wood River High School	25J-	Albertsons charges	157.57	0.00		
11/21/2025	IN 74130	Amazon Capital Services	1XCL-6QHP-KKMV	Pirate's Booty Pokémon Multipack, Aged White Cheddar Cheese Puffs, Gluten-Free, Kids Snacks, 0.5oz (18ct)	120.44	0.00		
100 E 521000 410 203 008 SPED - Ext Resource Room Total:						287.54	\$0.00	
Total for Report							287.54	
Fund	100 - GENERAL M & O			Gate - Travel	Account #: 100 E 524000 380 000 000	Total FY Acct Activity:	520.66	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/14/2025	IN 9242501111	Johnson, Adam Scott	25J-JOHNSON	Mileage	191.80	0.00		
100 E 524000 380 000 000 Gate - Travel Total:						191.80	\$0.00	
Total for Report							191.80	
Fund	100 - GENERAL M & O			Athletics - Supplies - WRHS	Account #: 100 E 531000 410 203 000	Total FY Acct Activity:	44,221.05	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74084	Pioneer Athletics	INV-274113	Robo Stripe	2,534.23	0.00		
100 E 531000 410 203 000 Athletics - Supplies - WRHS Total:						2,534.23	\$0.00	
Total for Report							2,534.23	
Fund	100 - GENERAL M & O			Attendance - Cell Phone Service	Account #: 100 E 611000 350 000 000	Total FY Acct Activity:	792.97	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone	226.95	0.00		
100 E 611000 350 000 000 Attendance - Cell Phone Service Total:						226.95	\$0.00	
Total for Report							226.95	
Fund	100 - GENERAL M & O			SPED Support - Contracted Services	Account #: 100 E 616000 320 001 000	Total FY Acct Activity:	35,679.89	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/05/2025	IN 73977	KD School Psychology	1010	CONTRACT SERVICES, PSYCHOLOGIST	9,770.60	0.00		
11/12/2025	IN 74036	Tobii Dynavox LLC	INV00555235	Boardmaker	1,432.80	0.00		

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O		SPED Support - Contracted Services		Account #: 100 E 616000 320 001 000	Total FY Acct Activity:	35,679.89
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
100 E 616000 320 001 000 SPED Support - Contracted Services Total:					11,203.40		\$0.00
Total for Report							11,203.40
Fund	100 - GENERAL M & O		SPED Support - Travel		Account #: 100 E 616000 380 000 000	Total FY Acct Activity:	1,776.96
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/10/2025	IN 9242501056	Baker, Kevin Christopher	25-11-BAKER K	SEPTEMBER MILEAGE	101.85	0.00	
11/10/2025	IN 9242501062	Hatch, Gillian Kreager	25-11-HATCH G	REIMBURSEMENT: MILEAGE	341.60	0.00	
11/10/2025	IN 9242501064	Mendelsohn, Molly Rae	25-11-	REIMBURSEMENT:MILEAGE	142.80	0.00	
11/10/2025	IN 9242501067	Paxson, Georgia Bullard	25-11-PAXSON G	REIMBURSEMENT:MILEAGE	314.30	0.00	
11/10/2025	IN 9242501068	Pettinger, Nicholas Dean	24-11-PETTINGER	REIMBURSEMENT:SEPT/OCT DISTRICT TRAVEL	33.60	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Bank fee- Overage fee of \$39.00	39.00	0.00	
11/14/2025	IN 9242501102	Burns, Allison Kaye Babcock	25J-BURNS	Mileage	35.00	0.00	
11/14/2025	IN 9242501112	Jolley, Kali Marie	25J-JOLLEY	Mileage	66.50	0.00	
11/14/2025	IN 9242501118	Stone, Emily Harris	25J-STONE	NASN & SNOI memberships	39.20	0.00	
11/14/2025	IN 9242501120	Ziesing, Sarahlee Dawn	25J-ZIESING	Mileage	53.90	0.00	
100 E 616000 380 000 000 SPED Support - Travel Total:					1,167.75		\$0.00
Total for Report							1,167.75
Fund	100 - GENERAL M & O		SPED Support - Admin Travel		Account #: 100 E 616000 380 001 000	Total FY Acct Activity:	1,653.99
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/03/2025	IN 9242501042	Castro, Christy Kay	25J-CASTRO-A	EDIT Lunch and Mileage	345.32	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	ESEA and IDEA conference in Meridian Idaho, for three team members meal	48.82	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	IDEA/ESEA conference in Meridian Idaho, evening meal for 3 team members	79.20	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	IDEA and ESEA conference in Meridian Idaho, dinner for 3 team members.	123.77	0.00	
100 E 616000 380 001 000 SPED Support - Admin Travel Total:					597.11		\$0.00
Total for Report							597.11
Fund	100 - GENERAL M & O		SPED Support - Prof Dev		Account #: 100 E 616000 390 000 000	Total FY Acct Activity:	2,944.04
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/03/2025	IN 9242501040	Baker, Kevin Christopher	25J-BAKER-A	CPI San Antonio	240.33	0.00	
11/03/2025	IN 9242501042	Castro, Christy Kay	25J-CASTRO	Snacks for SPED Meeting	27.98	0.00	
100 E 616000 390 000 000 SPED Support - Prof Dev Total:					268.31		\$0.00
Total for Report							268.31
Fund	100 - GENERAL M & O		SPED Support - Supplies - Admin		Account #: 100 E 616000 410 001 000	Total FY Acct Activity:	12,958.81
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Purchase of 6 MIGDAS-2 manuals for related services providers for the Sped dept.	996.60	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Testing protocols for use with SLP and OT's for early childhood	290.40	0.00	
100 E 616000 410 001 000 SPED Support - Supplies - Admin Total:					1,287.00		\$0.00
Total for Report							1,287.00
Fund	100 - GENERAL M & O		Inst Imp - Staff Dev - Admin		Account #: 100 E 621000 310 001 000	Total FY Acct Activity:	112,092.37
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/05/2025	IN 73970	Franklin Covey	S100065146	WRHS PD/Materials	5,104.60	0.00	
11/05/2025	IN 73993	Twig Education, Inc	1105118	Onsite all day back to school (MS) Science Adoption PD	5,000.00	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Power School Training (registration) - Stephanie Carlson	399.00	0.00	
100 E 621000 310 001 000 Inst Imp - Staff Dev - Admin Total:					10,503.60		\$0.00
Total for Report							10,503.60
Fund	100 - GENERAL M & O		Inst Imp - District Meetings		Account #: 100 E 621000 326 001 000	Total FY Acct Activity:	1,034.40
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	ELA Training Snacks	61.93	0.00	

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Inst Imp - District Meetings	Account #: 100 E 621000 326 001 000	Total FY Acct Activity:	1,034.40
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
100 E 621000 326 001 000 Inst Imp - District Meetings Total:						61.93	\$0.00
Total for Report							61.93
Fund	100 - GENERAL M & O			Instructional Imp - Cell Phone	Account #: 100 E 621000 350 000 000	Total FY Acct Activity:	145.21
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
11/21/2025	IN	74125	T-Mobile	25J-205876086	Monthly Cell Phone	36.13	0.00
100 E 621000 350 000 000 Instructional Imp - Cell Phone Total:						36.13	\$0.00
Total for Report							36.13
Fund	100 - GENERAL M & O			Inst Imp -Administrator Travel	Account #: 100 E 621000 380 001 000	Total FY Acct Activity:	595.18
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
11/21/2025	IN	9242501122	Foudy, James Vincent, JR	25J-FOUDY	Mileage	200.41	0.00
100 E 621000 380 001 000 Inst Imp -Administrator Travel Total:						200.41	\$0.00
Total for Report							200.41
Fund	100 - GENERAL M & O			EHSS - Admin Professional Development	Account #: 100 E 621000 396 103 000	Total FY Acct Activity:	300.00
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
11/21/2025	IN	74133	Spence, Katie Scarlett	25K-SPENCE	NNU	180.00	0.00
100 E 621000 396 103 000 EHSS - Admin Professional Development Total:						180.00	\$0.00
Total for Report							180.00
Fund	100 - GENERAL M & O			WRHS - Admin Professional Development	Account #: 100 E 621000 396 203 000	Total FY Acct Activity:	472.15
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
11/21/2025	IN	9242501127	Sant, Tyler James	25K-SANT	Parks & Rec	83.15	0.00
100 E 621000 396 203 000 WRHS - Admin Professional Development Total:						83.15	\$0.00
Total for Report							83.15
Fund	100 - GENERAL M & O			Inst Imp - Supplies	Account #: 100 E 621000 410 001 000	Total FY Acct Activity:	6.08
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
11/11/2025	IN	202400175	FNBO - First National Bank	FNBO- Oct District	certified parent letters	6.08	0.00
100 E 621000 410 001 000 Inst Imp - Supplies Total:						6.08	\$0.00
Total for Report							6.08
Fund	100 - GENERAL M & O			Inst Imp - Test expense	Account #: 100 E 621000 412 000 000	Total FY Acct Activity:	7,936.54
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
11/21/2025	IN	74135	College Board	P25100683731	PSAT 8/9	431.34	0.00
11/21/2025	IN	74135	College Board	P2511040531	PSAT 8/9	2,344.72	0.00
11/21/2025	IN	74135	College Board	P2511044821	PSAT/NMSQT	263.00	0.00
11/21/2025	IN	74135	College Board	P2524125131	PSAT 8/9	1,747.48	0.00
100 E 621000 412 000 000 Inst Imp - Test expense Total:						4,786.54	\$0.00
Total for Report							4,786.54
Fund	100 - GENERAL M & O			Inst Imp - Curriculum Supplies - General	Account #: 100 E 621000 440 000 000	Total FY Acct Activity:	163,558.94
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
11/05/2025	IN	73995	Vernier Software & Technology	5534107	Refurbish science probes - WRHS (D. Vanden Heuvel)	1,404.00	0.00
100 E 621000 440 000 000 Inst Imp - Curriculum Supplies - General Total:						1,404.00	\$0.00
Total for Report							1,404.00
Fund	100 - GENERAL M & O			Library Account - Carey Elementary	Account #: 100 E 622000 430 102 000	Total FY Acct Activity:	1,738.81
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description	Debit	Credit
11/19/2025	IN	74070	Ingram Library Services St Louis	91635188	Library books	73.15	0.00
100 E 622000 430 102 000 Library Account - Carey Elementary Total:						73.15	\$0.00
Total for Report							73.15

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025			Fiscal Year: 2025-2026			Blaine County School District No. 61	
Fund	100 - GENERAL M & O		Library Account - Hemingway Elem		Account #: 100 E 622000 430 103 000	Total FY Acct Activity:	2,481.49
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 73999	Amazon Capital Services	1W1V-GGX7-3DV3	Yalikop Wooden Pencil Dispenser for Classroom Pastel Wood Pencil Holder for up to 200 Pencils Reusable Straw Dispenser for Home Office Restaurant Teachers Supplies Storage(Green)		43.40	0.00
11/10/2025	IN 9242501059	Galpin, Elizabeth Sturges	25-11-GALPIN E	REIMBURSEMENT:LIBRARY BOOKS		287.35	0.00
11/12/2025	IN 74021	Ingram Book Company	91878164	52 books to order- book titles in attachment		712.02	0.00
11/14/2025	IN 74041	Amazon Capital Services	1P1Q-QVKF-11RH	Utopia Kitchen Clear Organizer or Storage Bins - 6 Pack Pantry Organizers and Storage Bins - Large Durable Storage Containers With Handles for Organizing Fridge, Kitchen Organization		125.82	0.00
11/14/2025	IN 9242501106	Galpin, Elizabeth Sturges	25J-GALPIN	Books		112.81	0.00
100 E 622000 430 103 000 Library Account - Hemingway Elem Total:						1,281.40	\$0.00
Total for Report							1,281.40
Fund	100 - GENERAL M & O		Library Account - Hailey		Account #: 100 E 622000 430 104 000	Total FY Acct Activity:	1,124.11
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74018	Demco, Inc.	7721857	Demco online order for October		186.44	0.00
100 E 622000 430 104 000 Library Account - Hailey Total:						186.44	\$0.00
Total for Report							186.44
Fund	100 - GENERAL M & O		Library Account - Alturas		Account #: 100 E 622000 430 106 000	Total FY Acct Activity:	3,516.74
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74064	Follett Content Solutions, LLC	638639F	Spanish chapter books and shelf-ready processing for the school library.		130.53	0.00
100 E 622000 430 106 000 Library Account - Alturas Total:						130.53	\$0.00
Total for Report							130.53
Fund	100 - GENERAL M & O		Library Account - WRMS		Account #: 100 E 622000 430 201 000	Total FY Acct Activity:	2,598.53
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73980	Mid America Books	66513	WRMS:BOOKS		167.70	0.00
11/12/2025	IN 74021	Ingram Book Company	91659086	Online order		28.54	0.00
11/12/2025	IN 74021	Ingram Book Company	91663583	Online order		796.65	0.00
11/12/2025	IN 74025	Lakeview Books	ARP2501233	Online order, no PO needed, non-fiction books		174.93	0.00
11/19/2025	IN 74075	Junior Library Guild	734003	Online order		191.64	0.00
100 E 622000 430 201 000 Library Account - WRMS Total:						1,359.46	\$0.00
Total for Report							1,359.46
Fund	100 - GENERAL M & O		Library Account - WRHS		Account #: 100 E 622000 430 203 000	Total FY Acct Activity:	2,124.91
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74070	Ingram Library Services St Louis	91964062	Book Order		42.98	0.00
11/19/2025	IN 74070	Ingram Library Services St Louis	91970241	Book Order		430.61	0.00
100 E 622000 430 203 000 Library Account - WRHS Total:						473.59	\$0.00
Total for Report							473.59
Fund	100 - GENERAL M & O		Board - Cell phone service		Account #: 100 E 631000 350 000 000	Total FY Acct Activity:	163.16
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		36.13	0.00
100 E 631000 350 000 000 Board - Cell phone service Total:						36.13	\$0.00
Total for Report							36.13
Fund	100 - GENERAL M & O		Board - Travel		Account #: 100 E 631000 380 000 000	Total FY Acct Activity:	4,469.35
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	ISBA Flight - Dan Turner		508.37	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	ISBA - Dan Turner		4.99	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Hotel for ISBA (deposit) - Dan Turner		346.87	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Flight cancellation fee(s) refund - Amber Perkes (ISBA)		0.00	590.33
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Cancellation for Amber Perkes car rental (ISBA) - cancellation fee/refund		0.00	305.50
11/21/2025	IN 74132	Perkes, Amber	25K-PERKES	ISBA		580.18	0.00
11/21/2025	IN 74134	Turner, Daniel Hannon	25K-TURNER	Baggage fees		130.00	0.00

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025			Fiscal Year: 2025-2026			Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Board - Travel	Account #: 100 E 631000 380 000 000	Total FY Acct Activity:	4,469.35
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
100 E 631000 380 000 000 Board - Travel Total:						1,570.41	\$895.83
Total for Report							674.58
Fund	100 - GENERAL M & O			District Admin - Professional Services	Account #: 100 E 632000 315 000 000	Total FY Acct Activity:	7,929.27
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73973	Holinka Law P.C.	1331	GENERAL COUNSEL		684.00	0.00
11/19/2025	IN 74095	The Chamber	12000	Annual Dues		300.00	0.00
100 E 632000 315 000 000 District Admin - Professional Services Total:						984.00	\$0.00
Total for Report							984.00
Fund	100 - GENERAL M & O			District Admin - Audit Fees	Account #: 100 E 632000 317 000 000	Total FY Acct Activity:	19,950.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74100	Workman & Company	11.12.25	Contracted Services		19,950.00	0.00
100 E 632000 317 000 000 District Admin - Audit Fees Total:						19,950.00	\$0.00
Total for Report							19,950.00
Fund	100 - GENERAL M & O			District Admin - Publishing Notices	Account #: 100 E 632000 327 005 000	Total FY Acct Activity:	2,774.40
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74063	Express Publishing Inc	12695703	Classified ad		354.10	0.00
11/19/2025	IN 74063	Express Publishing Inc	12696186	Classified ad display		75.90	0.00
11/19/2025	IN 74063	Express Publishing Inc	12696187	Classified ad display		115.58	0.00
11/19/2025	IN 74063	Express Publishing Inc	12696188	Classified ad display		193.82	0.00
100 E 632000 327 005 000 District Admin - Publishing Notices Total:						739.40	\$0.00
Total for Report							739.40
Fund	100 - GENERAL M & O			District Admin - Postage	Account #: 100 E 632000 355 000 000	Total FY Acct Activity:	3,298.54
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73986	Pitney Bowes Inc Purchase Power (NEW)	25J-8000-9090-	Acct # 8000-9090-0732-7468 Shipping		1,009.75	0.00
11/19/2025	IN 74085	Pitney Bowes Global Financial Services	3321568531	Pitney Bowes Lease		459.81	0.00
11/19/2025	IN 74086	Pitney Bowes Inc Purchase Power (NEW)	25J-8000-9090-032-	Acct #8000-9090-032-7468 Monthly Postage		1,009.75	0.00
11/19/2025	IN 74097	UPS Supply Chain Solutions, Inc.	000013AR48455	Postage		25.00	0.00
100 E 632000 355 000 000 District Admin - Postage Total:						2,504.31	\$0.00
Total for Report							2,504.31
Fund	100 - GENERAL M & O			District Admin - Travel Expense	Account #: 100 E 632000 380 000 000	Total FY Acct Activity:	1,874.72
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 9242501122	Foudy, James Vincent, JR	25K-AIRPORT	Airport Parking		60.00	0.00
100 E 632000 380 000 000 District Admin - Travel Expense Total:						60.00	\$0.00
Total for Report							60.00
Fund	100 - GENERAL M & O			District Admin Supplies	Account #: 100 E 632000 410 000 000	Total FY Acct Activity:	10,513.90
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Early Childhood Meeting (Lunch @ HES)		163.15	0.00
11/21/2025	IN 74106	Chartwells Dining Services	6572100003	25-26 FFVP		110.83	0.00
100 E 632000 410 000 000 District Admin Supplies Total:						273.98	\$0.00
Total for Report							273.98
Fund	100 - GENERAL M & O			Operations - Supplies - Finance	Account #: 100 E 651000 410 000 035	Total FY Acct Activity:	11,042.60
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/10/2025	IN 74001	Amazon Capital Services	1W13-4C19-37GJ	STAPLERS		61.30	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Certified mail charges for IRS		6.08	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	IASBO Lunch		21.45	0.00
11/12/2025	IN 74037	Treasure Valley Coffee	2160:11251631	DO:COFFEE, TEA, SUPPLIES		882.31	0.00

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Operations - Supplies - Finance	Account #: 100 E 651000 410 000 035	Total FY Acct Activity:	11,042.60	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/14/2025	IN 74041	Amazon Capital Services	1CHL-NNM6-1RWM	100ct Black and Silver Christmas Ornaments Set, Shatterproof Christmas Decorations for Tree Plastic Xmas Ball Ornaments with Assortment of Designs and Size for Holiday Party Decor (Black & Silver)	246.59	0.00		
11/14/2025	IN 74043	Amazon Capital Services	1R4L-FVWG-1LXJ	SACATR 1000 Count Plastic Forks Heavy Duty, Plastic Silverware Clear Forks, Premium Disposable Forks Bulk, BPA-Free, Heat Resistant, Suitable for Parties, Events and Everyday Use	41.09	0.00		
11/19/2025	IN 74090	PRIMO- MOUNT OLYMPUS	24327867 110825	Water Delivery	154.85	0.00		
100 E 651000 410 000 035 Operations - Supplies - Finance Total:					1,413.67	\$0.00		
Total for Report						1,413.67		
Fund	100 - GENERAL M & O			Contracted Services	Account #: 100 E 655000 320 000 000	Total FY Acct Activity:	45,987.74	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74059	CompuNet, Inc	308760	Consulting with Matt Adams	525.00	0.00		
100 E 655000 320 000 000 Contracted Services Total:					525.00	\$0.00		
Total for Report						525.00		
Fund	100 - GENERAL M & O			Printer/Copier - Contracted Services	Account #: 100 E 655000 320 000 033	Total FY Acct Activity:	44,087.60	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/21/2025	IN 74137	First-Citizens Bank & Trust Co.	48108666	Printer Leases	11,071.72	0.00		
100 E 655000 320 000 033 Printer/Copier - Contracted Services Total:					11,071.72	\$0.00		
Total for Report						11,071.72		
Fund	100 - GENERAL M & O			Computer Repair	Account #: 100 E 655000 324 000 000	Total FY Acct Activity:	4,738.32	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/12/2025	IN 74008	AGiRepair, Inc	AR032051	DELL 3110 (NON-TOUCH) (with HDMI)	109.45	0.00		
100 E 655000 324 000 000 Computer Repair Total:					109.45	\$0.00		
Total for Report						109.45		
Fund	100 - GENERAL M & O			Communications	Account #: 100 E 655000 350 000 000	Total FY Acct Activity:	31,771.05	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Phone System Voice Recordings	220.00	0.00		
11/21/2025	IN 74123	Syringa Networks	SMI001061	4-Strands Dark Fiber 410 E CROY ST HAILEY ID 83333 (43.520688,-114.30889) 99/LXFS/100041//SYG	5,296.63	0.00		
11/21/2025	IN 74125	T-Mobile	25J-205876086	USAC Support Credit 410 E CROY ST HAILEY ID 83333 (43.520688,-114.30889) 99/LXFS/100041//SYG Monthly Cell Phone	2,031.94	0.00		
100 E 655000 350 000 000 Communications Total:					7,548.57	\$0.00		
Total for Report						7,548.57		
Fund	100 - GENERAL M & O			Site Licenses - Instructional	Account #: 100 E 655000 367 000 261	Total FY Acct Activity:	26,491.91	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74094	Swank Motion Pictures, Inc.	INV10070212	Movie Streaming and Licensing	5,880.00	0.00		
100 E 655000 367 000 261 Site Licenses - Instructional Total:					5,880.00	\$0.00		
Total for Report						5,880.00		
Fund	100 - GENERAL M & O			Site Licenses - Infrastructural	Account #: 100 E 655000 367 000 262	Total FY Acct Activity:	334,361.89	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Zoom Workplace Pro Annual	1,099.80	0.00		
11/19/2025	IN 74089	PowerSchool Group LLC	INV471269	Subscription Period 1: July 23, 2025 to July 22, 2026	1,200.00	0.00		
11/21/2025	IN 74119	PowerSchool Group LLC	INV460344	PS-SPED-S-SPEDCUST: PowerSchool Special Programs Customization M&S Invoice Period: 11/15/2025 - 11/02/2026	511.80	0.00		
11/21/2025	IN 74121	Raptor Technologies LLC	INV194503	Annual Software Access Fee (per Visitor Management subscription). Enables the sync of daily student tardy data collected by Raptor into PowerSchool.	13,355.84	0.00		

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025			Fiscal Year: 2025-2026			Blaine County School District No. 61		
Fund	100 - GENERAL M & O			Site Licenses - Infrastructural		Account #: 100 E 655000 367 000 262			Total FY Acct Activity:		334,361.89
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit		Credit	
100 E 655000 367 000 262 Site Licenses - Infrastructural Total:									16,167.44		\$0.00
Total for Report											16,167.44
Fund	100 - GENERAL M & O			Travel		Account #: 100 E 655000 380 000 000			Total FY Acct Activity:		2,641.61
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit		Credit	
11/11/2025	IN	202400175	FNBO - First National Bank	FNBO- Oct District	Gas for Ford Escape			53.01		0.00	
11/11/2025	IN	202400175	FNBO - First National Bank	FNBO- Oct District	Gas for Ford Paul			52.64		0.00	
11/14/2025	IN	9242501101	Anderson, Arthur Benjamin	25J-ANDERSON	Meridan Training			192.72		0.00	
100 E 655000 380 000 000 Travel Total:									298.37		\$0.00
Total for Report											298.37
Fund	100 - GENERAL M & O			Supplies		Account #: 100 E 655000 410 000 000			Total FY Acct Activity:		10,709.40
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit		Credit	
11/05/2025	IN	73964	CDW Government Inc	AG6DI4H	Compatible Projector Lamp Replaces EPSON ELPLP91, V13H010L91 Fits in Epson MFG Part: ELPLP91-ERCDW Part: 5023403UNSPSC: 45111602			354.16		0.00	
11/10/2025	IN	73999	Amazon Capital Services	19X6-YCKM-1YVD	SmartSee Wireless USB-C to HD Transmitter and Receiver Kit Screen Mirror and Screen Extender for iPhone 15 16 Mac iPad to TV Projector Monitor Display Adapter Plug and Play			110.14		0.00	
11/11/2025	IN	202400175	FNBO - First National Bank	FNBO- Oct District	Emergency posters for classrooms (qty: 30)			322.22		0.00	
11/11/2025	IN	202400175	FNBO - First National Bank	FNBO- Oct District	Emergency posters for classrooms (resizing fee)			26.25		0.00	
100 E 655000 410 000 000 Supplies Total:									812.77		\$0.00
Total for Report											812.77
Fund	100 - GENERAL M & O			Equipment		Account #: 100 E 655000 550 000 000			Total FY Acct Activity:		26,973.16
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit		Credit	
11/12/2025	IN	74016	CompuNet, Inc	308255	Billable Product: Description HID5375AGN00: HID MaxiProx 125kHz Long Range Proximity Reader with Wiegand Output, Terminal			922.13		0.00	
100 E 655000 550 000 000 Equipment Total:									922.13		\$0.00
Total for Report											922.13
Fund	100 - GENERAL M & O			Electricity ADMIN		Account #: 100 E 661000 331 001 000			Total FY Acct Activity:		2,335.37
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit		Credit	
11/19/2025	IN	74069	Idaho Power	25J-2205976133	Monthly Power			550.46		0.00	
100 E 661000 331 001 000 Electricity ADMIN Total:									550.46		\$0.00
Total for Report											550.46
Fund	100 - GENERAL M & O			Electricity Bellevue		Account #: 100 E 661000 331 101 000			Total FY Acct Activity:		12,704.59
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit		Credit	
11/19/2025	IN	74069	Idaho Power	25J-2205976133	Monthly Power			678.28		0.00	
11/19/2025	IN	74069	Idaho Power	25J-2206345445	Monthly Power			1,177.75		0.00	
100 E 661000 331 101 000 Electricity Bellevue Total:									1,856.03		\$0.00
Total for Report											1,856.03
Fund	100 - GENERAL M & O			Electricity EHSS Elementary		Account #: 100 E 661000 331 103 000			Total FY Acct Activity:		13,370.30
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit		Credit	
11/19/2025	IN	74069	Idaho Power	25J-2205606540	Monthly Power			26.34		0.00	
11/19/2025	IN	74069	Idaho Power	25J-2205976133	Monthly Power			3,335.18		0.00	
11/21/2025	IN	74139	Idaho Power	25K-2207345725	Monthly Power Bill			211.38		0.00	
100 E 661000 331 103 000 Electricity EHSS Elementary Total:									3,572.90		\$0.00
Total for Report											3,572.90
Fund	100 - GENERAL M & O			Electricity HES		Account #: 100 E 661000 331 104 000			Total FY Acct Activity:		18,148.92
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit		Credit	
11/19/2025	IN	74069	Idaho Power	25J-2205976133	Monthly Power			4,391.05		0.00	

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Electricity HES	Account #: 100 E 661000 331 104 000	Total FY Acct Activity:	18,148.92
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
100 E 661000 331 104 000 Electricity HES Total:						4,391.05	\$0.00
Total for Report						4,391.05	
Fund	100 - GENERAL M & O			Electricity Alturas	Account #: 100 E 661000 331 106 000	Total FY Acct Activity:	19,158.10
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74069	Idaho Power	25J-2205976133	Monthly Power		4,552.52	0.00
100 E 661000 331 106 000 Electricity Alturas Total:						4,552.52	\$0.00
Total for Report						4,552.52	
Fund	100 - GENERAL M & O			Electricity Tech Building	Account #: 100 E 661000 331 150 000	Total FY Acct Activity:	899.72
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74069	Idaho Power	25J-2204273631	Monthly Power		227.81	0.00
100 E 661000 331 150 000 Electricity Tech Building Total:						227.81	\$0.00
Total for Report						227.81	
Fund	100 - GENERAL M & O			Electricity WRMS	Account #: 100 E 661000 331 201 000	Total FY Acct Activity:	21,562.86
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74069	Idaho Power	25J-2205976133	Monthly Power		6,851.91	0.00
11/19/2025	IN 74069	Idaho Power	25J-2223120474	Monthly Power		0.91	0.00
100 E 661000 331 201 000 Electricity WRMS Total:						6,852.82	\$0.00
Total for Report						6,852.82	
Fund	100 - GENERAL M & O			Electricity Carey Secondary	Account #: 100 E 661000 331 202 000	Total FY Acct Activity:	20,938.91
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74069	Idaho Power	25J-2205976133	Monthly Power		4,920.72	0.00
100 E 661000 331 202 000 Electricity Carey Secondary Total:						4,920.72	\$0.00
Total for Report						4,920.72	
Fund	100 - GENERAL M & O			Electricity WRHS	Account #: 100 E 661000 331 203 000	Total FY Acct Activity:	61,974.46
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74069	Idaho Power	25J-2204497586	Monthly Power		15,928.60	0.00
11/19/2025	IN 74069	Idaho Power	25J-2205976133	Monthly Power		1,358.73	0.00
100 E 661000 331 203 000 Electricity WRHS Total:						17,287.33	\$0.00
Total for Report						17,287.33	
Fund	100 - GENERAL M & O			Electricity Silver Creek	Account #: 100 E 661000 331 205 000	Total FY Acct Activity:	7,327.57
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74069	Idaho Power	25J-2205976133	Monthly Power		1,585.45	0.00
100 E 661000 331 205 000 Electricity Silver Creek Total:						1,585.45	\$0.00
Total for Report						1,585.45	
Fund	100 - GENERAL M & O			Natural Gas ADMIN	Account #: 100 E 661000 332 001 000	Total FY Acct Activity:	273.97
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas		169.31	0.00
100 E 661000 332 001 000 Natural Gas ADMIN Total:						169.31	\$0.00
Total for Report						169.31	
Fund	100 - GENERAL M & O			Natural Gas Maintenance	Account #: 100 E 661000 332 025 000	Total FY Acct Activity:	164.47
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74022	Intermountain Gas	25-11-857712300001	MB:MONTHLY GAS CHARGES		112.61	0.00
100 E 661000 332 025 000 Natural Gas Maintenance Total:						112.61	\$0.00
Total for Report						112.61	
Fund	100 - GENERAL M & O			Natural Gas - Bellevue	Account #: 100 E 661000 332 101 000	Total FY Acct Activity:	374.92
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas		237.06	0.00

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025			Fiscal Year: 2025-2026			Blaine County School District No. 61	
Fund	100 - GENERAL M & O		Natural Gas - Bellevue Account #: 100 E 661000 332 101 000			Total FY Acct Activity:	374.92
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
100 E 661000 332 101 000 Natural Gas - Bellevue Total:					237.06	\$0.00	
Total for Report						237.06	
Fund	100 - GENERAL M & O		Natural Gas - EHSS Elementary Account #: 100 E 661000 332 103 000			Total FY Acct Activity:	167.04
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas	68.05	0.00	
100 E 661000 332 103 000 Natural Gas - EHSS Elementary Total:					68.05	\$0.00	
Total for Report						68.05	
Fund	100 - GENERAL M & O		Natural Gas - HES Account #: 100 E 661000 332 104 000			Total FY Acct Activity:	388.34
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas	114.09	0.00	
100 E 661000 332 104 000 Natural Gas - HES Total:					114.09	\$0.00	
Total for Report						114.09	
Fund	100 - GENERAL M & O		Natural Gas - Alturas Account #: 100 E 661000 332 106 000			Total FY Acct Activity:	549.28
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas	202.82	0.00	
100 E 661000 332 106 000 Natural Gas - Alturas Total:					202.82	\$0.00	
Total for Report						202.82	
Fund	100 - GENERAL M & O		Natural Gas - Tech Building Account #: 100 E 661000 332 150 000			Total FY Acct Activity:	142.39
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas	70.88	0.00	
100 E 661000 332 150 000 Natural Gas - Tech Building Total:					70.88	\$0.00	
Total for Report						70.88	
Fund	100 - GENERAL M & O		Natural Gas WRMS Account #: 100 E 661000 332 201 000			Total FY Acct Activity:	1,274.80
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas	744.54	0.00	
100 E 661000 332 201 000 Natural Gas WRMS Total:					744.54	\$0.00	
Total for Report						744.54	
Fund	100 - GENERAL M & O		Natural Gas - WRHS Account #: 100 E 661000 332 203 000			Total FY Acct Activity:	1,629.83
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas	978.45	0.00	
100 E 661000 332 203 000 Natural Gas - WRHS Total:					978.45	\$0.00	
Total for Report						978.45	
Fund	100 - GENERAL M & O		Natural Gas - Silver Creek Account #: 100 E 661000 332 205 000			Total FY Acct Activity:	491.37
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas	320.40	0.00	
100 E 661000 332 205 000 Natural Gas - Silver Creek Total:					320.40	\$0.00	
Total for Report						320.40	
Fund	100 - GENERAL M & O		Water/Sewer ADMIN Account #: 100 E 661000 333 001 000			Total FY Acct Activity:	2,661.95
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/12/2025	IN 74014	City Of Hailey	2-11-2.00370.02	DO:MONTHLY WATER, SEWER AND GARBAGE	695.92	0.00	
100 E 661000 333 001 000 Water/Sewer ADMIN Total:					695.92	\$0.00	
Total for Report						695.92	
Fund	100 - GENERAL M & O		Water/Sewer Maintenance Account #: 100 E 661000 333 025 000			Total FY Acct Activity:	1,133.05
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/12/2025	IN 74014	City Of Hailey	25-11-36.00070.01	MB:MONTHLY WATER, SEWER AND GARBAGE	366.03	0.00	

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025			Fiscal Year: 2025-2026			Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Water/Sewer Maintenance	Account #: 100 E 661000 333 025 000	Total FY Acct Activity:	1,133.05
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
100 E 661000 333 025 000 Water/Sewer Maintenance Total:						366.03	\$0.00
Total for Report							366.03
Fund	100 - GENERAL M & O			Water/Sewer Bellevue	Account #: 100 E 661000 333 101 000	Total FY Acct Activity:	2,996.07
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74013	City Of Bellevue	2025-11-CITY OF	MONTHLY WATER AND SEWER		659.36	0.00
100 E 661000 333 101 000 Water/Sewer Bellevue Total:						659.36	\$0.00
Total for Report							659.36
Fund	100 - GENERAL M & O			Water/Sewer EHSS elementary	Account #: 100 E 661000 333 103 000	Total FY Acct Activity:	2,654.18
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74015	City of Ketchum	25-11-157	HEM:WATER AND SEWER		105.57	0.00
11/12/2025	IN 74015	City of Ketchum	25-11-2088	HEM CHILD CARE:WATER AND SEWER		40.58	0.00
100 E 661000 333 103 000 Water/Sewer EHSS elementary Total:						146.15	\$0.00
Total for Report							146.15
Fund	100 - GENERAL M & O			Water/Sewer HES	Account #: 100 E 661000 333 104 000	Total FY Acct Activity:	18,206.75
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00330.01	HES:MONTHLY WATER, SEWER AND GARBAGE		1,638.34	0.00
11/12/2025	IN 74014	City Of Hailey	25-11-2.00350.01	BCSD DAYCARE:MONTHLY WATER AND SEWER		47.45	0.00
11/12/2025	IN 74014	City Of Hailey	25-11-2.00410.01	Monthly Water & Sewer		92.83	0.00
11/12/2025	IN 74014	City Of Hailey	25-11-38.00520.01	BCSD NELSON FIELD SNACK SHACK:WATER		12.43	0.00
100 E 661000 333 104 000 Water/Sewer HES Total:						1,791.05	\$0.00
Total for Report							1,791.05
Fund	100 - GENERAL M & O			Water/Sewer Alturas	Account #: 100 E 661000 333 106 000	Total FY Acct Activity:	4,394.02
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00380.01	ALTURAS:MONTHLY WATER, SEWER AND GARBAGE		1,043.52	0.00
100 E 661000 333 106 000 Water/Sewer Alturas Total:						1,043.52	\$0.00
Total for Report							1,043.52
Fund	100 - GENERAL M & O			Water/Sewer Tech Building	Account #: 100 E 661000 333 150 000	Total FY Acct Activity:	1,008.85
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00460.01	TECH:MONTHLY WATER, SEWER AND GARBAGE		85.49	0.00
100 E 661000 333 150 000 Water/Sewer Tech Building Total:						85.49	\$0.00
Total for Report							85.49
Fund	100 - GENERAL M & O			Water/Sewer WRMS	Account #: 100 E 661000 333 201 000	Total FY Acct Activity:	58,339.96
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00340.01	WRHS:MONTHLY WATER, SEWER AND GARBAGE		5,508.38	0.00
11/12/2025	IN 74014	City Of Hailey	25-11-2.00430.01	BCSD WRMS:IRRIGATION		6,172.55	0.00
100 E 661000 333 201 000 Water/Sewer WRMS Total:						11,680.93	\$0.00
Total for Report							11,680.93
Fund	100 - GENERAL M & O			Water/Sewer Carey Secondary	Account #: 100 E 661000 333 202 000	Total FY Acct Activity:	1,385.87
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74057	City of Carey	25J-010-00	Monthly Sewer and Water		357.05	0.00
100 E 661000 333 202 000 Water/Sewer Carey Secondary Total:						357.05	\$0.00
Total for Report							357.05
Fund	100 - GENERAL M & O			Water/Sewer WRHS	Account #: 100 E 661000 333 203 000	Total FY Acct Activity:	15,463.57
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00310.01	WRHS:MONTHLY WATER, SEWER AND GARBAGE		4,333.70	0.00
11/12/2025	IN 74014	City Of Hailey	25-11-2.00420.01	BCSD FOUNDERS FIELD:WATER, SEWER, GARBAGE		47.45	0.00
11/12/2025	IN 74014	City Of Hailey	25-11-2.00440.01	BCSD WRHS ACTIVITY FIELD: IRRIGATION		12.43	0.00

18 of 37

12/3/2025 1:11:46 PM

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Water/Sewer WRHS Account #: 100 E 661000 333 203 000		Total FY Acct Activity:	15,463.57
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
100 E 661000 333 203 000 Water/Sewer WRHS Total:						4,393.58	\$0.00
Total for Report						4,393.58	
Fund	100 - GENERAL M & O			Water/Sewer Silver Creek Account #: 100 E 661000 333 205 000		Total FY Acct Activity:	590.49
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00360.01	SCHS:MONTHLY WATER AND SEWER		157.04	0.00
100 E 661000 333 205 000 Water/Sewer Silver Creek Total:						157.04	\$0.00
Total for Report						157.04	
Fund	100 - GENERAL M & O			Trash ADMIN Account #: 100 E 661000 334 001 000		Total FY Acct Activity:	827.05
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	2-11-2.00370.02	DO:MONTHLY WATER, SEWER AND GARBAGE		213.79	0.00
100 E 661000 334 001 000 Trash ADMIN Total:						213.79	\$0.00
Total for Report						213.79	
Fund	100 - GENERAL M & O			Trash Maintenance Account #: 100 E 661000 334 025 000		Total FY Acct Activity:	1,630.15
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-36.00070.01	MB:MONTHLY WATER, SEWER AND GARGAGE		420.43	0.00
100 E 661000 334 025 000 Trash Maintenance Total:						420.43	\$0.00
Total for Report						420.43	
Fund	100 - GENERAL M & O			Trash Bellevue Account #: 100 E 661000 334 101 000		Total FY Acct Activity:	3,127.81
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74107	Clear Creek Disposal	1857782	BES CARDBOARD CONTAINER RENTAL		194.78	0.00
11/21/2025	IN 74107	Clear Creek Disposal	1857783	BES; MONTHLY DISPOSAL CHARGES		554.44	0.00
100 E 661000 334 101 000 Trash Bellevue Total:						749.22	\$0.00
Total for Report						749.22	
Fund	100 - GENERAL M & O			Trash EHSS Elementary Account #: 100 E 661000 334 103 000		Total FY Acct Activity:	3,149.25
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74015	City of Ketchum	25-11-157	HEM:WATER AND SEWER		431.91	0.00
11/12/2025	IN 74015	City of Ketchum	25-11-2088	HEM CHILD CARE:WATER AND SEWER		95.94	0.00
11/21/2025	IN 74107	Clear Creek Disposal	1857785	HEM: CARDBOARD AND CONTAINER RENTAL		894.98	0.00
100 E 661000 334 103 000 Trash EHSS Elementary Total:						1,422.83	\$0.00
Total for Report						1,422.83	
Fund	100 - GENERAL M & O			Trash HES Account #: 100 E 661000 334 104 000		Total FY Acct Activity:	3,733.08
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00330.01	HES:MONTHLY WATER, SEWER AND GARBAGE		889.52	0.00
11/12/2025	IN 74014	City Of Hailey	25-11-88.00164.01	NELSON FIELD DUMPSTER		67.01	0.00
100 E 661000 334 104 000 Trash HES Total:						956.53	\$0.00
Total for Report						956.53	
Fund	100 - GENERAL M & O			Trash Altruas Account #: 100 E 661000 334 106 000		Total FY Acct Activity:	3,748.88
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00380.01	ALTURAS:MONTHLY WATER, SEWER AND GARBAGE		994.73	0.00
100 E 661000 334 106 000 Trash Altruas Total:						994.73	\$0.00
Total for Report						994.73	
Fund	100 - GENERAL M & O			Trash Tech Building Account #: 100 E 661000 334 150 000		Total FY Acct Activity:	854.29
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00460.01	TECH:MONTHLY WATER, SEWER AND GARBAGE		218.53	0.00
100 E 661000 334 150 000 Trash Tech Building Total:						218.53	\$0.00
Total for Report						218.53	

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Trash WRMS	Account #: 100 E 661000 334 201 000	Total FY Acct Activity:	7,044.68
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00340.01	WRHS:MONTHLY WATER, SEWER AND GARBAGE		1,807.70	0.00
100 E 661000 334 201 000 Trash WRMS Total:						1,807.70	\$0.00
Total for Report							1,807.70
Fund	100 - GENERAL M & O			Trash Carey Secondary	Account #: 100 E 661000 334 202 000	Total FY Acct Activity:	4,467.67
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74107	Clear Creek Disposal	1857981	CAREY: PORTABLE WASTE		873.29	0.00
100 E 661000 334 202 000 Trash Carey Secondary Total:						873.29	\$0.00
Total for Report							873.29
Fund	100 - GENERAL M & O			Trash WRHS	Account #: 100 E 661000 334 203 000	Total FY Acct Activity:	15,713.59
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00310.01	WRHS:MONTHLY WATER, SEWER AND GARBAGE		3,524.27	0.00
11/12/2025	IN 74014	City Of Hailey	25-11-2.00420.01	BCSD FOUNDERS FIELD:WATER, SEWER, GARBAGE		134.02	0.00
100 E 661000 334 203 000 Trash WRHS Total:						3,658.29	\$0.00
Total for Report							3,658.29
Fund	100 - GENERAL M & O			Communications ADMIN	Account #: 100 E 661000 350 001 000	Total FY Acct Activity:	3,767.65
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		151.08	0.00
100 E 661000 350 001 000 Communications ADMIN Total:						151.08	\$0.00
Total for Report							151.08
Fund	100 - GENERAL M & O			Communications - Maintenance	Account #: 100 E 661000 350 025 000	Total FY Acct Activity:	3,201.28
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		397.43	0.00
100 E 661000 350 025 000 Communications - Maintenance Total:						397.43	\$0.00
Total for Report							397.43
Fund	100 - GENERAL M & O			Communications - Bellevue	Account #: 100 E 661000 350 101 000	Total FY Acct Activity:	905.59
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		36.13	0.00
11/21/2025	IN 74145	CenturyLink	25K-334039026	Monthly Phone		107.48	0.00
100 E 661000 350 101 000 Communications - Bellevue Total:						143.61	\$0.00
Total for Report							143.61
Fund	100 - GENERAL M & O			Communications EHSS Elementary	Account #: 100 E 661000 350 103 000	Total FY Acct Activity:	2,370.62
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		72.26	0.00
100 E 661000 350 103 000 Communications EHSS Elementary Total:						72.26	\$0.00
Total for Report							72.26
Fund	100 - GENERAL M & O			Communications - HES	Account #: 100 E 661000 350 104 000	Total FY Acct Activity:	1,930.02
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		36.13	0.00
11/21/2025	IN 74145	CenturyLink	25K-333545736	Monthly Phone		156.00	0.00
100 E 661000 350 104 000 Communications - HES Total:						192.13	\$0.00
Total for Report							192.13
Fund	100 - GENERAL M & O			Communications Alturas	Account #: 100 E 661000 350 106 000	Total FY Acct Activity:	1,013.48
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		36.13	0.00
100 E 661000 350 106 000 Communications Alturas Total:						36.13	\$0.00
Total for Report							36.13

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Communications WRMS	Account #: 100 E 661000 350 201 000	Total FY Acct Activity:	2,011.61
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		170.31	0.00
100 E 661000 350 201 000 Communications WRMS Total:						170.31	\$0.00
Total for Report							170.31
Fund	100 - GENERAL M & O			Communications Carey Secondary	Account #: 100 E 661000 350 202 000	Total FY Acct Activity:	3,141.03
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74101	Ziply Fiber	25J-208-823-4391-	Acct #208-823-4391-100175-8 Monthly phone		1,134.90	0.00
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		103.70	0.00
100 E 661000 350 202 000 Communications Carey Secondary Total:						1,238.60	\$0.00
Total for Report							1,238.60
Fund	100 - GENERAL M & O			Communications WRHS	Account #: 100 E 661000 350 203 000	Total FY Acct Activity:	932.30
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		452.04	0.00
100 E 661000 350 203 000 Communications WRHS Total:						452.04	\$0.00
Total for Report							452.04
Fund	100 - GENERAL M & O			Communications Silver Creek	Account #: 100 E 661000 350 205 000	Total FY Acct Activity:	50.98
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		36.13	0.00
100 E 661000 350 205 000 Communications Silver Creek Total:						36.13	\$0.00
Total for Report							36.13
Fund	100 - GENERAL M & O			Travel Expense	Account #: 100 E 661000 380 000 000	Total FY Acct Activity:	160.11
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/14/2025	IN 9242501109	Hayward, Catherine Ann	25J-HAYWARD	Mileage		41.88	0.00
100 E 661000 380 000 000 Travel Expense Total:						41.88	\$0.00
Total for Report							41.88
Fund	100 - GENERAL M & O			Supplies - Maintenance	Account #: 100 E 661000 410 025 000	Total FY Acct Activity:	4,512.70
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73962	Brady Industries, LLC	10751032	MB:CUSTODIAL SUPPLIES		1,225.77	0.00
11/05/2025	IN 73962	Brady Industries, LLC	10780462	MB:CUSTODIAL SUPPLIES		1,009.40	0.00
11/05/2025	IN 73962	Brady Industries, LLC	10810702	MB:CUSTODIAL SUPPLIES		112.90	0.00
11/05/2025	IN 73962	Brady Industries, LLC	10810703	MB:CUSTODIAL SUPPLIES		134.94	0.00
11/05/2025	IN 73962	Brady Industries, LLC	10810704	MB:CUSTODIAL SUPPLIES		313.08	0.00
100 E 661000 410 025 000 Supplies - Maintenance Total:						2,796.09	\$0.00
Total for Report							2,796.09
Fund	100 - GENERAL M & O			Supplies - Bellevue Elementary	Account #: 100 E 661000 410 101 000	Total FY Acct Activity:	5,517.21
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73962	Brady Industries, LLC	10781745	BES:CUSTODIAL SUPPLIES		374.69	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10844733	BES Custodial Supplies		791.75	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10844734	BES Custodial Supplies		42.93	0.00
100 E 661000 410 101 000 Supplies - Bellevue Elementary Total:						1,209.37	\$0.00
Total for Report							1,209.37
Fund	100 - GENERAL M & O			Supplies - EHSS Elementary	Account #: 100 E 661000 410 103 000	Total FY Acct Activity:	11,190.14
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74105	Brady Industries, LLC	10874112	HEM: CUSTODAIL SUPPLIES		1,598.04	0.00
11/21/2025	IN 74105	Brady Industries, LLC	10877260	HEM: CUSTODIAL SUPPLIES		11.20	0.00
11/21/2025	IN 74118	Platt	6T92688	HEM; CUSTODIAL SUPPLIES		368.00	0.00
100 E 661000 410 103 000 Supplies - EHSS Elementary Total:						1,977.24	\$0.00
Total for Report							1,977.24

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025			Fiscal Year: 2025-2026			Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Supplies HES	Account #: 100 E 661000 410 104 000	Total FY Acct Activity:	8,586.76
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73962	Brady Industries, LLC	10780455	HES:CUSTODIAL SUPPLIES		332.95	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10844106	HES Custodial Supplies		735.83	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10844333	HES Custodial Supplies		164.93	0.00
11/21/2025	IN 74105	Brady Industries, LLC	10873283	HES: CUSTODIAL SUPPLIES		286.13	0.00
100 E 661000 410 104 000 Supplies HES Total:						1,519.84	\$0.00
Total for Report						1,519.84	
Fund	100 - GENERAL M & O			Supplies Alturas	Account #: 100 E 661000 410 106 000	Total FY Acct Activity:	11,237.91
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73962	Brady Industries, LLC	10781742	AES:CUSTODIAL SUPPLIES		237.81	0.00
11/05/2025	IN 73962	Brady Industries, LLC	10784805	AES:CUSTODIAL SUPPLIES		630.76	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10844565	AES Custodial Supplies		643.45	0.00
11/19/2025	IN 74068	Idaho Lumber & Ace Hrdwr	49720	AES Custodial Supplies		45.97	0.00
11/21/2025	IN 74105	Brady Industries, LLC	10872234	AES: CUSTOIDAL SUPPLIES		44.04	0.00
11/21/2025	IN 74105	Brady Industries, LLC	10872235	AES: CUSTODIAL SUPPLIES		706.86	0.00
11/21/2025	IN 74114	LL Green's Hardware	B488926	AES : CUSTODIAL SUPPLIES		15.30	0.00
100 E 661000 410 106 000 Supplies Alturas Total:						2,324.19	\$0.00
Total for Report						2,324.19	
Fund	100 - GENERAL M & O			Supplies WRMS	Account #: 100 E 661000 410 201 000	Total FY Acct Activity:	8,143.30
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73962	Brady Industries, LLC	10810181	WRMS:CUSTODIAL SUPPLIES		1,027.32	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10843887	WRMS Custodial Supplies		429.56	0.00
11/19/2025	IN 74078	LL Green's Hardware	A785066	WRMS Custodial Supplies		23.98	0.00
100 E 661000 410 201 000 Supplies WRMS Total:						1,480.86	\$0.00
Total for Report						1,480.86	
Fund	100 - GENERAL M & O			Supplies Carey Secondary	Account #: 100 E 661000 410 202 000	Total FY Acct Activity:	8,977.65
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74050	Brady Industries, LLC	10842213	CHS Custodial Supplies		13.10	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10842214	CHS Custodial Supplies		190.86	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10842215	CHS Custodial Supplies		762.34	0.00
100 E 661000 410 202 000 Supplies Carey Secondary Total:						966.30	\$0.00
Total for Report						966.30	
Fund	100 - GENERAL M & O			Supplies WRHS	Account #: 100 E 661000 410 203 000	Total FY Acct Activity:	19,355.47
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73962	Brady Industries, LLC	10811252	WRHS:CUSTODIAL SUPPLIES		1,153.71	0.00
11/05/2025	IN 73962	Brady Industries, LLC	10811253	WRHS:CUSTODIAL SUPPLIES		51.51	0.00
11/19/2025	IN 74050	Brady Industries, LLC	10855054	Custodial Supplies		792.70	0.00
11/21/2025	IN 74105	Brady Industries, LLC	10872458	WRHS Custodial Supplies		1,545.51	0.00
11/21/2025	IN 74114	LL Green's Hardware	B489137	WRHS: CUSTODIAL SUPPLIES		65.98	0.00
11/21/2025	IN 74114	LL Green's Hardware	B489138	WRHS:CUSTODIAL SUPPLIES		24.99	0.00
11/21/2025	IN 74114	LL Green's Hardware	B489146	WRHS: CUSTODIAL SUPPLIES		24.99	0.00
100 E 661000 410 203 000 Supplies WRHS Total:						3,659.39	\$0.00
Total for Report						3,659.39	
Fund	100 - GENERAL M & O			Equipment	Account #: 100 E 661000 550 000 000	Total FY Acct Activity:	6,677.84
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74066	Gem State Paper	1148477	WRMS Equipment Repair		90.89	0.00
11/19/2025	IN 74066	Gem State Paper	1150601-01	DW Vacuum repair		166.39	0.00
100 E 661000 550 000 000 Equipment Total:						257.28	\$0.00
Total for Report						257.28	
Fund	100 - GENERAL M & O			Maint. SO - Contracted Serv - General	Account #: 100 E 664000 320 000 000	Total FY Acct Activity:	9,998.81
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74107	Clear Creek Disposal	1857982	WRMS PORTABLE WASTE		368.35	0.00

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Maint. SO - Contracted Serv - General	Account #: 100 E 664000 320 000 000	Total FY Acct Activity:	9,998.81
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
100 E 664000 320 000 000 Maint. SO - Contracted Serv - General Total:						368.35	\$0.00
Total for Report						368.35	
Fund	100 - GENERAL M & O			Maint. SO - Contracted Serv - Admin	Account #: 100 E 664000 320 001 000	Total FY Acct Activity:	3,489.73
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74081	Orkin, LLC	0223167425304	District Office Pest Control		102.50	0.00
100 E 664000 320 001 000 Maint. SO - Contracted Serv - Admin Total:						102.50	\$0.00
Total for Report						102.50	
Fund	100 - GENERAL M & O			Maint. SO - Contracted Serv - Maint	Account #: 100 E 664000 320 025 000	Total FY Acct Activity:	11,034.45
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73984	On-Site Safety Training, Inc.	WK62757	MB:HIGH LIFT SERVICE		378.00	0.00
11/05/2025	IN 73984	On-Site Safety Training, Inc.	WK62809	MB:HIGH LIFT SERVICE		394.00	0.00
11/19/2025	IN 74081	Orkin, LLC	0223167225304	Maintenance Building Pest Control		124.50	0.00
100 E 664000 320 025 000 Maint. SO - Contracted Serv - Maint Total:						896.50	\$0.00
Total for Report						896.50	
Fund	100 - GENERAL M & O			Maint. SO - Contracted Serv - Bellevue	Account #: 100 E 664000 320 101 000	Total FY Acct Activity:	3,415.98
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74081	Orkin, LLC	0223160925304	Bellevue Pest Control		169.50	0.00
100 E 664000 320 101 000 Maint. SO - Contracted Serv - Bellevue Total:						169.50	\$0.00
Total for Report						169.50	
Fund	100 - GENERAL M & O			Maint. SO - Contracted Serv - Carey Elem	Account #: 100 E 664000 320 102 000	Total FY Acct Activity:	4,655.75
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74081	Orkin, LLC	0223161425304	Carey Elementary Pest Control		133.50	0.00
100 E 664000 320 102 000 Maint. SO - Contracted Serv - Carey Elem Total:						133.50	\$0.00
Total for Report						133.50	
Fund	100 - GENERAL M & O			Maint. SO - Contracted Serv - Hem Elem	Account #: 100 E 664000 320 103 000	Total FY Acct Activity:	8,487.23
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74081	Orkin, LLC	0223163025304	Hemingway Pest Control		171.00	0.00
100 E 664000 320 103 000 Maint. SO - Contracted Serv - Hem Elem Total:						171.00	\$0.00
Total for Report						171.00	
Fund	100 - GENERAL M & O			Maint. SO - Contracted Serv - Hailey	Account #: 100 E 664000 320 104 000	Total FY Acct Activity:	8,940.92
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74080	Ohio Gulch Transfer Station	00341530	HES Yard Waste		9.28	0.00
11/19/2025	IN 74081	Orkin, LLC	0223162525304	Hailey Elementary Pest Control		160.50	0.00
100 E 664000 320 104 000 Maint. SO - Contracted Serv - Hailey Total:						169.78	\$0.00
Total for Report						169.78	
Fund	100 - GENERAL M & O			Maintenance - Contacted Serv - Alturas	Account #: 100 E 664000 320 106 000	Total FY Acct Activity:	8,940.73
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74081	Orkin, LLC	0223160525304	Alturas Pest Control		205.50	0.00
100 E 664000 320 106 000 Maintenance - Contacted Serv - Alturas Total:						205.50	\$0.00
Total for Report						205.50	
Fund	100 - GENERAL M & O			Maintenance - Contacted Serv - Tech	Account #: 100 E 664000 320 150 000	Total FY Acct Activity:	1,932.24
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74081	Orkin, LLC	0223166825304	Tech Pest Control		111.00	0.00
100 E 664000 320 150 000 Maintenance - Contacted Serv - Tech Total:						111.00	\$0.00
Total for Report						111.00	

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O		Maint. SO - Contracted Serv - WRMS		Account #: 100 E 664000 320 201 000	Total FY Acct Activity:	9,026.75
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74081	Orkin, LLC	0223166425304	WRMS Pest Control	135.00	0.00	
100 E 664000 320 201 000 Maint. SO - Contracted Serv - WRMS Total:					135.00	\$0.00	
Total for Report						135.00	
Fund	100 - GENERAL M & O		Maint. SO - Contracted Serv - Carey Sec		Account #: 100 E 664000 320 202 000	Total FY Acct Activity:	8,226.26
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/05/2025	IN 73984	On-Site Safety Training, Inc.	WK62755	CHS:HIGH LIFT SERVICE	394.00	0.00	
11/19/2025	IN 74081	Orkin, LLC	0223161825304	Carey Gym Building Pest Control	175.50	0.00	
11/19/2025	IN 74081	Orkin, LLC	0223162125304	Carey Highschool Pest Control	194.50	0.00	
100 E 664000 320 202 000 Maint. SO - Contracted Serv - Carey Sec Total:					764.00	\$0.00	
Total for Report						764.00	
Fund	100 - GENERAL M & O		Maint. SO - Contracted Serv - WRHS		Account #: 100 E 664000 320 203 000	Total FY Acct Activity:	15,997.20
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/05/2025	IN 73984	On-Site Safety Training, Inc.	WK62807	WRHS:HIGH LIFT SERVICE	392.53	0.00	
11/05/2025	IN 73984	On-Site Safety Training, Inc.	WK62810	WRHS:HIGHLIFT SERVICE	394.00	0.00	
11/19/2025	IN 74081	Orkin, LLC	0223165925304	WRHS Pest Control	275.50	0.00	
100 E 664000 320 203 000 Maint. SO - Contracted Serv - WRHS Total:					1,062.03	\$0.00	
Total for Report						1,062.03	
Fund	100 - GENERAL M & O		Maint. SO - Contracted Serv - SCHS		Account #: 100 E 664000 320 205 000	Total FY Acct Activity:	2,321.83
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74081	Orkin, LLC	0223165425304	SCHS Pest Control	248.50	0.00	
100 E 664000 320 205 000 Maint. SO - Contracted Serv - SCHS Total:					248.50	\$0.00	
Total for Report						248.50	
Fund	100 - GENERAL M & O		Maint. SO - Supplies - General		Account #: 100 E 664000 410 000 000	Total FY Acct Activity:	4,672.23
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/05/2025	IN 73971	Gem State Paper	1150601	DW:VACUUM BRUSHES	534.51	0.00	
11/19/2025	IN 74061	Edu-Care Services, Inc	0045859-IN	DW Safety Magnets	127.44	0.00	
100 E 664000 410 000 000 Maint. SO - Supplies - General Total:					661.95	\$0.00	
Total for Report						661.95	
Fund	100 - GENERAL M & O		Maintenance - Supplies - General		Account #: 100 E 664000 410 025 000	Total FY Acct Activity:	9,291.92
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/05/2025	IN 73965	Clearwater Power Equipment	87291	MB: SNOWBLOWER REPAIR	99.58	0.00	
11/05/2025	IN 73978	Kilgore Companies LLC	1577257	MB:SNOW REMOVAL SAND	34.19	0.00	
11/05/2025	IN 73984	On-Site Safety Training, Inc.	WK62811	MB:HIGHLIFT BATTERIES	16.00	0.00	
11/05/2025	IN 73991	Standard Plumbing Supply Co	ZJLN91	MB:WATER HEATER REPAIR	12.65	0.00	
11/05/2025	IN 73991	Standard Plumbing Supply Co	ZKJ776	MB:SHOP SUPPLIES	17.91	0.00	
11/10/2025	IN 73999	Amazon Capital Services	1LMK-N13N-1Y6L	Office Depot® Brand Cleaning Dusters, 10 Oz, Pack Of 12	78.30	0.00	
11/10/2025	IN 74000	Amazon Capital Services	1XQX-H6D3-39YW	COMOWARE Drill Bit Set, 246 Pcs for Cordless Drill, Drill Driver Bit Set for Wood, Metal, Masonry, Cement and Screwdriver Bits Set Combo Kit	59.64	0.00	
11/10/2025	IN 74001	Amazon Capital Services	1YJY-946M-3X7K	FLIR T199361ACC Lithium Battery for T4XX Series Cameras	159.31	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	MB-ballasts	230.95	0.00	
11/14/2025	IN 74041	Amazon Capital Services	1DKK-V6JN-116L	elxjar (2-Pack) 2.4V 600mAh BP2-A Dual-LITE Ni-CD Battery Pack Replacement for Exit Sign Emergency Light, CSXWREB3 HUBBEL Battery, BP2A BP2-0A 0BP2-0A	20.31	0.00	
11/14/2025	IN 74043	Amazon Capital Services	1LWJ-4HQW-WQCD	Ariens Company 707090 11 oz Snow Jet Spray	203.40	0.00	
11/19/2025	IN 74068	Idaho Lumber & Ace Hrdwr	50453	MB Shop supplies	9.99	0.00	
11/19/2025	IN 74076	Kilgore Companies LLC	1582138	MB Snow removal sand	36.34	0.00	
11/19/2025	IN 74138	Grainger	9684563126	MB Shop Supplies	105.48	0.00	
11/21/2025	IN 74103	Batteries Plus/Cobblestone Group II	P87148262	MB; RECCYCLE BULBS	109.08	0.00	
11/21/2025	IN 74110	Gem State Paper	1151846	MB: SHOP SUPPLIES	91.33	0.00	
11/21/2025	IN 74114	LL Green's Hardware	A785899	MB: OFFICE SUPPLIES	29.98	0.00	
11/21/2025	IN 74117	Oxarc LLC	62174158	MB: CYLINDER AND GAS	19.22	0.00	
11/21/2025	IN 74122	Sawtooth Wood Products, Inc	156212	MB: SNOWBLOWER REPAIR	111.17	0.00	

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025			Fiscal Year: 2025-2026			Blaine County School District No. 61			
Fund	100 - GENERAL M & O			Maintenance - Supplies - General			Account #:	100 E 664000 410 025 000		Total FY Acct Activity:	9,291.92	
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit			
11/21/2025	IN	74124	Thermal Supply Inc.	8496440	MB: FREEZER REPAIR			412.17	0.00			
11/21/2025	IN	74124	Thermal Supply Inc.	8500401	MB: SHOP SUPPLIES			336.56	0.00			
11/21/2025	IN	74136	Electrical Wholesale Supply Co, Inc	S6084895.001	MB: FREEZER REPAIR			72.41	0.00			
100 E 664000 410 025 000 Maintenance - Supplies - General Total:								2,265.97	0.00			
Total for Report								2,265.97				
Fund	100 - GENERAL M & O			Maint. SO - Supplies - Carey Elem			Account #:	100 E 664000 410 102 000		Total FY Acct Activity:	4,186.84	
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit			
11/05/2025	IN	73963	BS & R Designs & Supplies	312500	CES:FREEZER REPAIR			75.98	0.00			
11/10/2025	IN	73999	Amazon Capital Services	1JRK-4DXG-33WW	OCS Parts Hatco 02.30.043.00 Specialty Light Bulbs for Commercial Heat Warmers 10-Pack 60W E25 Torpedo Shape PFTE Coated High Temp Shatter Resistant Specialty Consumer Lamps			59.99	0.00			
100 E 664000 410 102 000 Maint. SO - Supplies - Carey Elem Total:								135.97	0.00			
Total for Report								135.97				
Fund	100 - GENERAL M & O			Maint. SO - Supplies - Hem Elem			Account #:	100 E 664000 410 103 000		Total FY Acct Activity:	9,688.95	
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit			
11/05/2025	IN	73982	Norbryhn Equipment Company, Inc.	INV102706	HEM:HVAC REPAIR			316.46	0.00			
11/11/2025	IN	202400175	FNBO - First National Bank	FNBO- Oct District	HEM - Ceiling tiles			471.12	0.00			
11/21/2025	IN	74116	Norbryhn Equipment Company, Inc.	INV102783	HEM; HVAC REPAIR			654.70	0.00			
11/21/2025	IN	74118	Platt	6U8193	HEM: CUSTODIAL EQUIPMENT			0.01	0.00			
11/21/2025	IN	74128	Walters Ready Mix, Inc.	21544	HEM; BB HOOP INSTALL			656.00	0.00			
11/21/2025	IN	74131	Amazon Capital Services	1M7Q-7R3C-K3YX	Practicon Gleco Trap System, Clay & Plaster Sink Trap Kit, 64 oz.			328.20	0.00			
100 E 664000 410 103 000 Maint. SO - Supplies - Hem Elem Total:								2,426.49	0.00			
Total for Report								2,426.49				
Fund	100 - GENERAL M & O			Maint. SO - Supplies - Hailey			Account #:	100 E 664000 410 104 000		Total FY Acct Activity:	4,893.28	
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit			
11/05/2025	IN	73991	Standard Plumbing Supply Co	ZJZ802	HES:WATER HEATER REPAIR			12.65	0.00			
11/05/2025	IN	73991	Standard Plumbing Supply Co	ZKF967	HES:SINK REPAIR			5.36	0.00			
11/10/2025	IN	73999	Amazon Capital Services	1QRL-TFQN-34MT	T&S Brass 5PR-8W12-C 8" Wall Mount Low Flow Pre-Rinse with 12" Swing Nozzle Add-On Faucet, brass, silver			315.03	0.00			
11/19/2025	IN	74068	Idaho Lumber & Ace Hrdwr	49541	HES HVAC Repair			3.59	0.00			
11/19/2025	IN	74071	Innovative Air, Inc	58997	HES HVAC Repair			777.00	0.00			
11/21/2025	IN	74136	Electrical Wholesale Supply Co, Inc	S6087766.001	HES; BULBS			149.70	0.00			
100 E 664000 410 104 000 Maint. SO - Supplies - Hailey Total:								1,263.33	0.00			
Total for Report								1,263.33				
Fund	100 - GENERAL M & O			Maint - Student Occupied - Supplies			Account #:	100 E 664000 410 106 000		Total FY Acct Activity:	1,823.81	
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit			
11/05/2025	IN	73963	BS & R Designs & Supplies	312498	AES:FREEZER DOOR			75.98	0.00			
11/05/2025	IN	73991	Standard Plumbing Supply Co	ZKBY89	AES:SINK REPAIR			103.83	0.00			
100 E 664000 410 106 000 Maint - Student Occupied - Supplies Total:								179.81	0.00			
Total for Report								179.81				
Fund	100 - GENERAL M & O			Maint. SO - Supplies - WRMS			Account #:	100 E 664000 410 201 000		Total FY Acct Activity:	14,528.35	
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit			
11/05/2025	IN	73974	Idaho Lumber & Ace Hrdwr	48361	WRMS:DRYER VENT			14.98	0.00			
11/05/2025	IN	73979	LL Green's Hardware	B487176	WRMS:HVAC REPAIR			0.00	2.50			
11/05/2025	IN	73990	Silver Creek Supply	23753195-001	WRMS:HVAC REPAIR			420.74	0.00			
11/19/2025	IN	74078	LL Green's Hardware	B488665	WRMS Appliance Repair			0.88	0.00			
11/21/2025	IN	74124	Thermal Supply Inc.	8498818	WRMS- WAK IN REPAIR			300.96	0.00			
11/21/2025	IN	74136	Electrical Wholesale Supply Co, Inc	S6084260.001	WRMS; BALLARD REPAIR			176.03	0.00			
100 E 664000 410 201 000 Maint. SO - Supplies - WRMS Total:								913.59	0.00			
Total for Report								911.09				

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61		
Fund	100 - GENERAL M & O			Maint. SO - Supplies - Carey Sec	Account #:	100 E 664000 410 202 000	Total FY Acct Activity:	2,898.82
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/05/2025	IN 73975	Innovative Air, Inc	58891	CHS:HVAC REPAIR	365.00	0.00		
11/05/2025	IN 73975	Innovative Air, Inc	58900	CHS:HVAC REPAIR	785.00	0.00		
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	CHS- Office Blinds	339.27	0.00		
11/19/2025	IN 74065	Franklin Building Supply	2380908	CHS Multi purpose addition	1,814.00	0.00		
11/19/2025	IN 74065	Franklin Building Supply	241365	CHS Multi purpose addition	0.00	1,814.00		
11/19/2025	IN 74071	Innovative Air, Inc	59090	CHS HVAC Repair	365.00	0.00		
11/19/2025	IN 74138	Grainger	9689156827	CHS HVAC Repair	35.76	0.00		
100 E 664000 410 202 000 Maint. SO - Supplies - Carey Sec Total:					3,704.03	\$1,814.00		
Total for Report							1,890.03	
Fund	100 - GENERAL M & O			Maintenance - Supplies - WRHS	Account #:	100 E 664000 410 203 000	Total FY Acct Activity:	19,596.39
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/05/2025	IN 73961	American Vac Services	25.183	WRHS:FLAG POLE	2,585.00	0.00		
11/05/2025	IN 73968	Electrical Wholesale Supply Co, Inc	S6070712.001	WRHS:LIGHT REPAIR	988.35	0.00		
11/05/2025	IN 73968	Electrical Wholesale Supply Co, Inc	S6070712.003	WRHS Light Repair	152.05	0.00		
11/05/2025	IN 73968	Electrical Wholesale Supply Co, Inc	S6072709.001	WRHS:CAMERA POLE INSTALL	21.29	0.00		
11/05/2025	IN 73990	Silver Creek Supply	23789367-001	WRMS:HVAC REPAIR	11.82	0.00		
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	WRHS - Kitchen Warmer repair	191.18	0.00		
11/14/2025	IN 74042	Amazon Capital Services	1CDV-WCGN-1HMD	2 Pack121 Replacement Filter, Compatible with Blue P-ure 121 Air Purifier, H13 Particle, and Activated Carbon Filter	76.99	0.00		
11/19/2025	IN		96600003899	WRHS Kiln Vent	0.00	179.83		
11/19/2025	IN 74062	Electrical Wholesale Supply Co, Inc	S6077054.001	WRHS Outlet Install	33.85	0.00		
11/19/2025	IN 74062	Electrical Wholesale Supply Co, Inc	S6082456.001	WRHS Light Repair	1,179.75	0.00		
11/19/2025	IN 74067	Hailey Paint & Supply	0148724	WRHS Softball Shed Paint	68.00	0.00		
11/19/2025	IN 74068	Idaho Lumber & Ace Hrdwr	49918	WRHS Softball Shed Repair	14.17	0.00		
11/19/2025	IN 74068	Idaho Lumber & Ace Hrdwr	50123	WRHS Softball sand	14.40	0.00		
11/21/2025	IN		S6070712.005	WRHS: LIGHT REPAIR CM	0.00	1,140.40		
11/21/2025	IN 74111	Glassworks Inc	2822	WRHS: WEIGHT ROOM MIRRORS	1,660.00	0.00		
11/21/2025	IN 74113	Idaho Lumber & Ace Hrdwr	886426	WRHS: SOFTBALL SHED REPAIR	43.86	0.00		
11/21/2025	IN 74131	Amazon Capital Services	1C9D-NQ37-JWJ4	JCI FSP-851 NOTIFIER	228.00	0.00		
100 E 664000 410 203 000 Maintenance - Supplies - WRHS Total:					7,268.71	\$1,320.23		
Total for Report							5,948.48	
Fund	100 - GENERAL M & O			Grounds - Snow Removal - Maintenance	Account #:	100 E 665000 375 025 000	Total FY Acct Activity:	810.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/21/2025	IN 74108	Clearwater Landscaping Co, Inc	10583	MB: SNOWMELT	810.00	0.00		
100 E 665000 375 025 000 Grounds - Snow Removal - Maintenance Total:					810.00	\$0.00		
Total for Report							810.00	
Fund	100 - GENERAL M & O			Grounds - Landscaping - Hemingway	Account #:	100 E 665000 376 103 000	Total FY Acct Activity:	8,027.05
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/21/2025	IN 74108	Clearwater Landscaping Co, Inc	11052	HEM: NON CONTRACT	2,669.85	0.00		
100 E 665000 376 103 000 Grounds - Landscaping - Hemingway Total:					2,669.85	\$0.00		
Total for Report							2,669.85	
Fund	100 - GENERAL M & O			Grounds - Landscaping - WRHS	Account #:	100 E 665000 376 203 000	Total FY Acct Activity:	85,806.62
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/21/2025	IN 74108	Clearwater Landscaping Co, Inc	10542	WRHS: SOUTH IRRIGATION	4,788.50	0.00		
100 E 665000 376 203 000 Grounds - Landscaping - WRHS Total:					4,788.50	\$0.00		
Total for Report							4,788.50	
Fund	100 - GENERAL M & O			Grounds - Equipment - Grounds	Account #:	100 E 665000 550 000 000	Total FY Acct Activity:	10,297.61
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/21/2025	IN 74110	Gem State Paper	1150601-2	DW: VACUUM REPAIR	44.70	0.00		
11/21/2025	IN 74110	Gem State Paper	1150890	AES; AUTO SCRUBBER REAPIR	16.30	0.00		
100 E 665000 550 000 000 Grounds - Equipment - Grounds Total:					61.00	\$0.00		
Total for Report							61.00	

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Security - Contracted Services	Account #: 100 E 667000 320 000 000	Total FY Acct Activity:	87,418.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/19/2025	IN 74058	City Of Hailey	111846249	SRO Officers 1st Half payment		87,418.00	0.00
100 E 667000 320 000 000 Security - Contracted Services Total:						87,418.00	\$0.00
Total for Report						87,418.00	
Fund	100 - GENERAL M & O			Security - Supplies	Account #: 100 E 667000 410 000 000	Total FY Acct Activity:	176.38
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74130	Amazon Capital Services	1J3F-JRDN-JN7G	6 Pcs Yellow Caution Tape Roll Bulk, 3in wide X 6000ft (pack of 6, 1000ft each), Caution Tape Party Decorations, Yellow Tape Halloween Decoration, Caution Roll for Construction, Hazardous Areas		176.38	0.00
100 E 667000 410 000 000 Security - Supplies Total:						176.38	\$0.00
Total for Report						176.38	
Fund	100 - GENERAL M & O			Preapproved Leased & Chartered School Buses	Account #: 100 E 681000 320 000 018	Total FY Acct Activity:	512.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74147	Minert & Associates, Inc	344797	DOT Drug Testing		349.00	0.00
100 E 681000 320 000 018 Preapproved Leased & Chartered School Buses - 85% Total:						349.00	\$0.00
Total for Report						349.00	
Fund	100 - GENERAL M & O			Drug Testing/Physicals - Drivers	Account #: 100 E 681000 320 001 015	Total FY Acct Activity:	684.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	DOT Physical - SDE		130.00	0.00
100 E 681000 320 001 015 Drug Testing/Physicals - Drivers Total:						130.00	\$0.00
Total for Report						130.00	
Fund	100 - GENERAL M & O			Water/Sewer	Account #: 100 E 681000 333 000 000	Total FY Acct Activity:	254.19
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74107	Clear Creek Disposal	1857983	BUS YARD PORTABLE WASTE		133.50	0.00
100 E 681000 333 000 000 Water/Sewer Total:						133.50	\$0.00
Total for Report						133.50	
Fund	100 - GENERAL M & O			Phones	Account #: 100 E 681000 350 000 000	Total FY Acct Activity:	699.20
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/21/2025	IN 74125	T-Mobile	25J-205876086	Monthly Cell Phone		36.13	0.00
100 E 681000 350 000 000 Phones Total:						36.13	\$0.00
Total for Report						36.13	
Fund	100 - GENERAL M & O			Purchase Service - 50%	Account #: 100 E 681000 390 000 015	Total FY Acct Activity:	462.81
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	SDE - Driver Monthly Training Breakfast		238.39	0.00
100 E 681000 390 000 015 Purchase Service - 50% Total:						238.39	\$0.00
Total for Report						238.39	
Fund	100 - GENERAL M & O			Purchase Service - 85%	Account #: 100 E 681000 390 000 018	Total FY Acct Activity:	2,290.39
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73996	Vestis	2620317146	TRANS:LAUNDRY		106.87	0.00
11/05/2025	IN 73996	Vestis	2620318980	TRANS:LAUNDRY		106.87	0.00
11/21/2025	IN 74150	Vestis	2620320766	Laundry		106.87	0.00
11/21/2025	IN 74150	Vestis	2620322580	Laundry		106.87	0.00
100 E 681000 390 000 018 Purchase Service - 85% Total:						427.48	\$0.00
Total for Report						427.48	
Fund	100 - GENERAL M & O			Fuel 50% - No oils and Lubricants	Account #: 100 E 681000 420 000 015	Total FY Acct Activity:	51,066.89
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	SDE Yellow Bus - Carey Route		117.49	0.00
11/14/2025	IN 202400176	Zions National Bank	ZION-OCT	OCT FUEL CHARGES-NOV PAYMENT		780.30	0.00
11/19/2025	IN 74056	Christensen, Inc.	0780139-IN	ULSD #2 & #1 Dyed Blend Deisel delivery		24,479.12	0.00

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O			Fuel 50% - No oils and Lubricants		Account #: 100 E 681000 420 000 015	Total FY Acct Activity:	51,066.89
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
100 E 681000 420 000 015 Fuel 50% - No oils and Lubricants Total:							25,376.91	\$0.00
Total for Report							25,376.91	
Fund	100 - GENERAL M & O			Parts - 85%		Account #: 100 E 681000 421 000 018	Total FY Acct Activity:	66,984.43
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/05/2025	IN 73969	Fastenal	IDJER115793	TRANS:PARTS		380.25	0.00	
11/05/2025	IN 73981	Napa Auto Parts	240610	TRANS:PARTS		239.84	0.00	
11/05/2025	IN 73981	Napa Auto Parts	240780	TRANS:PARTS		10.38	0.00	
11/05/2025	IN 73987	Purcell Tire & Rubber Co.	43608820	TRANS:CASING CREDIT		0.00	90.00	
11/05/2025	IN 73988	Rush Truck Center	3043593426	TRANS:BATTERIES		159.98	0.00	
11/05/2025	IN 73988	Rush Truck Center	3043603405	TRANS:PARTS		251.50	0.00	
11/05/2025	IN 73988	Rush Truck Center	3043664070	TRANS:PARTS		67.90	0.00	
11/05/2025	IN 73989	Safety Kleen	98186987	TRANS:SUPPLIES		159.66	0.00	
11/05/2025	IN 73998	Western Mtn Bus Sales	96422-IN	TRANS:PARTS		243.39	0.00	
11/21/2025	IN 74131	Amazon Capital Services	1Q1W-XGMY-JMP6	Glove Box Dispenser Wall Mount: Black Glove Holder Organizer for Disposable Glove Box & Tissue Box - Glove Organizer on Wall in Lab, Kitchen, Bathroom, Garage		31.96	0.00	
11/21/2025	IN 74140	Napa Auto Parts	241564	Wiper Blade		21.84	0.00	
11/21/2025	IN 74140	Napa Auto Parts	241637	Wiper Blade		65.52	0.00	
11/21/2025	IN 74140	Napa Auto Parts	241773	MMM Sealer		43.11	0.00	
11/21/2025	IN 74142	Premier Truck Group	78616297B	Service		1,220.99	0.00	
11/21/2025	IN 74143	Western Mtn Bus Sales	0096422-IN	Water Valve		243.39	0.00	
11/21/2025	IN 74143	Western Mtn Bus Sales	0096498-IN	Parts		1,139.94	0.00	
11/21/2025	IN 74143	Western Mtn Bus Sales	0096597-IN	Glass Tempered Clear		704.53	0.00	
11/21/2025	IN 74144	Window Welder	177551	Windshield		664.04	0.00	
11/21/2025	IN 74144	Window Welder	177564	Front Left Vent Glass		185.00	0.00	
11/21/2025	IN 74149	Rush Truck Center	11-7-25	NED Subscription		518.00	0.00	
11/21/2025	IN 74149	Rush Truck Center	3043619001	SVC		1,441.11	0.00	
11/21/2025	IN 74149	Rush Truck Center	3043637651	Transportation Parts		0.00	665.00	
11/21/2025	IN 74149	Rush Truck Center	3043697704	Parts		1,235.35	0.00	
11/21/2025	IN 74149	Rush Truck Center	3043708939	Parts		908.94	0.00	
11/21/2025	IN 74149	Rush Truck Center	3043709377	Parts		5,251.49	0.00	
11/21/2025	IN 74149	Rush Truck Center	3043723147	Parts		1,005.84	0.00	
100 E 681000 421 000 018 Parts - 85% Total:							16,193.95	\$755.00
Total for Report							15,438.95	
Fund	100 - GENERAL M & O			Preapproved Software - 50%		Account #: 100 E 681000 460 000 015	Total FY Acct Activity:	785.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/14/2025	IN 202400176	Zions National Bank	ZION-OCT	OCT FUEL CHARGES-NOV PAYMENT		785.00	0.00	
100 E 681000 460 000 015 Preapproved Software - 50% Total:							785.00	\$0.00
Total for Report							785.00	
Fund	100 - GENERAL M & O			Radio - Equipment		Account #: 100 E 681000 554 000 000	Total FY Acct Activity:	650.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/12/2025	IN 74039	White Cloud Communications	109660	Lithium Battery		650.00	0.00	
100 E 681000 554 000 000 Radio - Equipment Total:							650.00	\$0.00
Total for Report							650.00	
Fund	100 - GENERAL M & O			Supplies - Non reimbursable		Account #: 100 E 683000 410 000 000	Total FY Acct Activity:	2,360.55
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/05/2025	IN 73976	Janes Artifacts	65728	TRANS:SUPPLIES		23.59	0.00	
11/10/2025	IN 74001	Amazon Capital Services	1JRK-4DXG-3R3W	CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count, Pack of 6 (Package May Vary)		73.80	0.00	
100 E 683000 410 000 000 Supplies - Non reimbursable Total:							97.39	\$0.00
Total for Report							97.39	
Fund	100 - GENERAL M & O			Gas/Oil/Lubricants - Mini/Cars		Account #: 100 E 683000 420 000 000	Total FY Acct Activity:	7,823.94
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	NON SDE Fuel - Admin Car		97.41	0.00	
28 of 37		12/3/2025 1:11:46 PM						

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	100 - GENERAL M & O		Gas/Oil/Lubricants - Mini/Cars		Account #: 100 E 683000 420 000 000	Total FY Acct Activity:	7,823.94
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Non SDE Fuel - Admin Car	64.25	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	NON SDE Fuel - Admin Car	52.62	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	NON SDE Fuel - Admin Car	64.70	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	NON SDE Fuel - Admin Car	42.76	0.00	
11/14/2025	IN 202400176	Zions National Bank	ZION-OCT	OCT FUEL CHARGES-NOV PAYMENT	2,131.02	0.00	
11/14/2025	IN 9242501119	Wallace, Stephanie Leigh	25J-WALLACE	Fuel Charge	70.00	0.00	
11/21/2025	IN 9242501125	Metzler, Colton Thomas	25K-METZLER	Fuel	59.37	0.00	
100 E 683000 420 000 000 Gas/Oil/Lubricants - Mini/Cars Total:					2,582.13	\$0.00	
Total for Report						2,582.13	
Fund	100 - GENERAL M & O		Gas/Oil/Lubricants - Maintenance		Account #: 100 E 683000 420 025 000	Total FY Acct Activity:	8,682.18
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/14/2025	IN 202400176	Zions National Bank	ZION-OCT	OCT FUEL CHARGES-NOV PAYMENT	2,944.87	0.00	
100 E 683000 420 025 000 Gas/Oil/Lubricants - Maintenance Total:					2,944.87	\$0.00	
Total for Report						2,944.87	
Fund	100 - GENERAL M & O		Gas/Oil/Lubricants - Tech Car		Account #: 100 E 683000 420 150 000	Total FY Acct Activity:	1,288.21
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/14/2025	IN 202400176	Zions National Bank	ZION-OCT	OCT FUEL CHARGES-NOV PAYMENT	421.40	0.00	
100 E 683000 420 150 000 Gas/Oil/Lubricants - Tech Car Total:					421.40	\$0.00	
Total for Report						421.40	
Fund	100 - GENERAL M & O		Parts - Mini/Cars		Account #: 100 E 683000 421 000 000	Total FY Acct Activity:	20,185.13
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/05/2025	IN 73981	Napa Auto Parts	239617	TRANS:PARTS	9.08	0.00	
11/05/2025	IN 73981	Napa Auto Parts	239751	TRANS:PARTS	79.36	0.00	
11/05/2025	IN 73981	Napa Auto Parts	239773	TRANS:PARTS	0.00	265.52	
11/05/2025	IN 73981	Napa Auto Parts	240471	TRANS:PARTS	27.30	0.00	
11/05/2025	IN 73981	Napa Auto Parts	240592	TRANS:PARTS	13.64	0.00	
11/05/2025	IN 73987	Purcell Tire & Rubber Co.	43608819	PASS/LT/DISPOSAL	105.00	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	NON SDE Part	718.00	0.00	
11/21/2025	IN 74115	Napa Auto Parts	242848	NON SDE PARTS	7.93	0.00	
11/21/2025	IN 74140	Napa Auto Parts	241449	NOE Wheel Bolt	4.08	0.00	
11/21/2025	IN 74140	Napa Auto Parts	241509	NOS Rear Wheel Seal	31.35	0.00	
11/21/2025	IN 74140	Napa Auto Parts	242434	NTH Adapters	24.34	0.00	
11/21/2025	IN 74146	Con Paulos Chevrolet	106772	NON-SDE PARTS	288.91	0.00	
100 E 683000 421 000 000 Parts - Mini/Cars Total:					1,308.99	\$265.52	
Total for Report						1,043.47	
Fund	100 - GENERAL M & O		Vector Training / BCEA Mediation		Account #: 100 E 720000 320 000 000	Total FY Acct Activity:	2,770.66
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/05/2025	IN 73992	Sun Valley Economic Development	1727	ECONOMIC DEVELOPMENT INVESTOR, BRONZE	750.00	0.00	
100 E 720000 320 000 000 Vector Training / BCEA Mediation Total:					750.00	\$0.00	
Total for Report						750.00	
Fund	100 - GENERAL M & O		Translation Services		Account #: 100 E 720000 320 001 002	Total FY Acct Activity:	899.16
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/12/2025	IN 74009	Albourn Translation Services	INV-06955-A	Professional Services	557.17	0.00	
100 E 720000 320 001 002 Translation Services Total:					557.17	\$0.00	
Total for Report						557.17	
100 - GENERAL M & O Total:					403,200.83	\$5,304.03	
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV		Individual PD		Account #: 230 E 621000 396 001 000	Total FY Acct Activity:	3,109.89
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/03/2025	IN 9242501040	Baker, Kevin Christopher	25J-BAKER	Mileage to Boise for Conference	197.40	0.00	
11/03/2025	IN 9242501051	Sela, Amber Michelle	25J-SELA	NASN Dues	124.50	0.00	
11/10/2025	IN 74002	Greenberg, Debbie	25-11-GREENBERG	REIMBURSEMENT:ISCA MEMBERSHIP RENEWAL	45.00	0.00	

Accounts Payable Checks Issued

Posting Dates:			11/01/2025		11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61		
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			Individual PD	Account #: 230 E 621000 396 001 000			Total FY Acct Activity:	3,109.89		
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit		
11/14/2025	IN	74044	Delgado, Jami Alyse	25J-DELGADO	DBT Training			204.99	0.00		
11/14/2025	IN	9242501118	Stone, Emily Harris	25J-STONE	NASN & SNOI memberships			124.50	0.00		
230 E 621000 396 001 000 Individual PD Total:								696.39	\$0.00		
Total for Report								696.39			
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - Bellevue	Account #: 230 E 621000 396 101 000			Total FY Acct Activity:	2,195.00		
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit		
11/10/2025	IN	9242501071	Waller, Madison Diane	25-11-WALLER M	WGU MASTERS TUITION			2,000.00	0.00		
230 E 621000 396 101 000 PD Bank - Bellevue Total:								2,000.00	\$0.00		
Total for Report								2,000.00			
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - Hemingway Elementar	Account #: 230 E 621000 396 103 000			Total FY Acct Activity:	455.00		
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit		
11/03/2025	IN	9242501046	Hansen, Christopher Frisch	25J-HANSEN	Endorsement Certification			100.00	0.00		
11/10/2025	IN	74004	Spence, Katie Scarlett	25-11-SPENCE S	REIMBURSEMENT: ALT AUTH APPLICATION FEE FOR CERTIFICATION			100.00	0.00		
230 E 621000 396 103 000 PD Bank - Hemingway Elementar Total:								200.00	\$0.00		
Total for Report								200.00			
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - Hailey	Account #: 230 E 621000 396 104 000			Total FY Acct Activity:	4,752.80		
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit		
11/10/2025	IN	9242501055	Anderson, Andrea Pat	25-11-ANDERSON A	REIMBURSEMENT: AASL CONFERENCE, FLIGHT, HOTEL			1,524.34	0.00		
11/14/2025	IN	9242501103	Cooper, Susan Gayle	25J-COOPER	Enhancing Clinical Conference			450.00	0.00		
11/14/2025	IN	9242501113	Jonas, Amy Mia	25J-JONAS	PDA Webinar			29.00	0.00		
230 E 621000 396 104 000 PD Bank - Hailey Total:								2,003.34	\$0.00		
Total for Report								2,003.34			
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - Alturas	Account #: 230 E 621000 396 106 000			Total FY Acct Activity:	4,950.00		
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit		
11/03/2025	IN	9242501048	Ortiz, Daisy	25J-ORTIZ	Credential Fee			75.00	0.00		
11/10/2025	IN	74003	Salamanca, Juan	25-11-SALAMANCA	REIMBURSEMENT: EDMN 55625 NEW TEACHER INDUCTION PROGRAM FOR MENTORS			120.00	0.00		
11/10/2025	IN	74006	Vargas, Irene Gisselle	25-11-VARGAS I	REIMBURSEMENT:ALT AUTH APPLICATION FEE FOR CERTIFICATE			100.00	0.00		
11/10/2025	IN	9242501069	Shaughnessy, Margaret Marie	25-11-	REIMBURSEMENT:AASL CONFERENCE REGISTRATION, FLIGHT, HOTAL			1,524.00	0.00		
11/14/2025	IN	9242501114	Michalec, Kelly Kathleen	25J-MICHALEC-A	Counseling supplies			187.00	0.00		
230 E 621000 396 106 000 PD Bank - Alturas Total:								2,006.00	\$0.00		
Total for Report								2,006.00			
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - WRMS	Account #: 230 E 621000 396 201 000			Total FY Acct Activity:	627.00		
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit		
11/03/2025	IN	9242501041	Bradford, Robin Marie	25J-BRADFORD	Alt auth application fee for certification			100.00	0.00		
11/10/2025	IN	74005	Tidwell, Russell March	25-11-TIDWELL R	REIMBURSEMENT:CERTIFICATION ENDORSEMENT			100.00	0.00		
230 E 621000 396 201 000 PD Bank - WRMS Total:								200.00	\$0.00		
Total for Report								200.00			
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - Carey Secondary	Account #: 230 E 621000 396 202 000			Total FY Acct Activity:	240.00		
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit		
11/10/2025	IN	9242501065	Morales, Traci Rae	25-11-MORALES T	REIMBURSEMENT:NEW TEACHER CREDITS NNU			120.00	0.00		
11/10/2025	IN	9242501072	Williams, Lindee	25-11-WILLIAMS L	EDMN55625 NEW TEACHER MENTOR NNU CREDITS			120.00	0.00		
230 E 621000 396 202 000 PD Bank - Carey Secondary Total:								240.00	\$0.00		
Total for Report								240.00			
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - WRHS	Account #: 230 E 621000 396 203 000			Total FY Acct Activity:	6,517.23		
Post Date	Check/Receipt #		Vendor/Payor	Invoice #	Description			Debit	Credit		
11/03/2025	IN	9242501045	Green, Kelly Ann	25J-GREEN	Mileage to Twin for Math Conference			194.60	0.00		
11/10/2025	IN	9242501058	Carey, Dylan Maxwell	25-11-CAREY D	REIMBURSEMENT:ISU-AI, UCSD-CALCULUS			965.00	0.00		

30 of 37

12/3/2025 1:11:46 PM

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - WRHS	Account #: 230 E 621000 396 203 000	Total FY Acct Activity:	6,517.23	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/10/2025	IN 9242501063	Leslie, Christine Louise	25-11-LESLIE C	REIMBURSEMENT:ALTERNATIVE AUTHORIZATION FOR SPEECH/COMMUNICATIONS		100.00	0.00	
11/14/2025	IN 9242501108	Greenberg, Erika Marie	25J-GREENBERG-A	NNU Credits		60.00	0.00	
230 E 621000 396 203 000 PD Bank - WRHS Total:						1,319.60	\$0.00	
Total for Report						1,319.60		
Fund	230 - PROFESSIONAL DEVELOPMENT-INDIV			PD Bank - SCHS	Account #: 230 E 621000 396 205 000	Total FY Acct Activity:	100.00	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/14/2025	IN 9242501107	Gillette Shippen, Kaly	25J-GILLETTE	Certification		100.00	0.00	
230 E 621000 396 205 000 PD Bank - SCHS Total:						100.00	\$0.00	
Total for Report						100.00		
230 - PROFESSIONAL DEVELOPMENT-INDIV Total:						8,765.33	\$0.00	
Fund	231 - OUTDOOR EDUCATION (6-8)			Outdoor Ed - WRMS - Supplies - 8	Account #: 231 E 515000 410 201 008	Total FY Acct Activity:	2,110.30	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/19/2025	IN 74099	Wood River Middle School	25J-WRMS	WRMS Albertsons Charges		53.98	0.00	
231 E 515000 410 201 008 Outdoor Ed - WRMS - Supplies - 8 Total:						53.98	\$0.00	
Total for Report						53.98		
231 - OUTDOOR EDUCATION (6-8) Total:						53.98	\$0.00	
Fund	232 - ACADEMIES PROGRAMS			Performing Arts	Account #: 232 E 515000 320 203 177	Total FY Acct Activity:	3,140.88	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/03/2025	IN 9242501047	Leslie, Christine Louise	25J-LESLIE	TRW Script & Concord Script		28.85	0.00	
11/10/2025	IN 74001	Amazon Capital Services	1YJY-946M-3DWP	YBUETE Orange Face Body Painting Stick, Professional Orange Full-coverage Cream Face Paint for Halloween SFX Tiger Pumpkin Clown Cosplay, Washable Eye Stick for Adult Festival & Theater Performance		117.78	0.00	
11/14/2025	IN 74042	Amazon Capital Services	1WQ9-WNL7-11ML	2 Yards 3D Pink Flower Lace Ribbon, Polyester Lace Floral Applique Embroidered Sewing Craft for Wedding Dress Embellishment DIY Dress Decor (Pink)		11.98	0.00	
11/21/2025	IN 74131	Amazon Capital Services	11KY-WDGX-JRYN	2 Yards 3D Pink Flower Lace Ribbon, Polyester Lace Floral Applique Embroidered Sewing Craft for Wedding Dress Embellishment DIY Dress Decor (Pink)		24.97	0.00	
232 E 515000 320 203 177 Performing Arts Total:						183.58	\$0.00	
Total for Report						183.58		
232 - ACADEMIES PROGRAMS Total:						183.58	\$0.00	
Fund	234 - COMMUNITY CAMPUS FUND			CC - Office - Supplies	Account #: 234 E 651000 410 000 000	Total FY Acct Activity:	22.86	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/14/2025	IN 74042	Amazon Capital Services	1CHL-NNM6-1JTQ	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Orange, 100 per Box (12543)		22.86	0.00	
234 E 651000 410 000 000 CC - Office - Supplies Total:						22.86	\$0.00	
Total for Report						22.86		
234 - ACADEMIES PROGRAMS Total:						183.58	\$0.00	
Fund	234 - COMMUNITY CAMPUS FUND			CC-Idaho Power	Account #: 234 E 661000 331 000 000	Total FY Acct Activity:	25,272.34	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/19/2025	IN 74069	Idaho Power	25J-2204497586	Monthly Power		6,354.30	0.00	
234 E 661000 331 000 000 CC-Idaho Power Total:						6,354.30	\$0.00	
Total for Report						6,354.30		
Fund	234 - COMMUNITY CAMPUS FUND			CC-Intermountain Gas	Account #: 234 E 661000 332 000 000	Total FY Acct Activity:	324.15	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/19/2025	IN 74073	Intermountain Gas	25J750 921 3000 6	Monthly Natural Gas		101.75	0.00	
234 E 661000 332 000 000 CC-Intermountain Gas Total:						101.75	\$0.00	
Total for Report						101.75		

Accounts Payable Checks Issued

Posting Dates: 11/01/2025 - 11/30/2025				Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	234 - COMMUNITY CAMPUS FUND			CC-City of Hailey-Water	Account #: 234 E 661000 333 000 000	Total FY Acct Activity:	1,785.11
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00640.01	CCB:MONTHLY WATER, SEWER AND GARBAGE		478.52	0.00
234 E 661000 333 000 000 CC-City of Hailey-Water Total:						478.52	\$0.00
Total for Report						478.52	
Fund	234 - COMMUNITY CAMPUS FUND			CC-City of Hailey-Trash	Account #: 234 E 661000 334 000 000	Total FY Acct Activity:	296.89
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74014	City Of Hailey	25-11-2.00640.01	CCB:MONTHLY WATER, SEWER AND GARBAGE		76.27	0.00
234 E 661000 334 000 000 CC-City of Hailey-Trash Total:						76.27	\$0.00
Total for Report						76.27	
Fund	234 - COMMUNITY CAMPUS FUND			CC-Custodial Supplies	Account #: 234 E 661000 410 000 000	Total FY Acct Activity:	6,970.59
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73979	LL Green's Hardware	B487117	CCB:CUSTODIAL SUPPLIES		32.99	0.00
234 E 661000 410 000 000 CC-Custodial Supplies Total:						32.99	\$0.00
Total for Report						32.99	
Fund	234 - COMMUNITY CAMPUS FUND			CC-Contracted Services	Account #: 234 E 664000 320 000 000	Total FY Acct Activity:	9,344.76
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73983	Ohio Gulch Transfer Station	340659	CCB:DISPOSAL OF WASTE		5.00	0.00
11/05/2025	IN 73984	On-Site Safety Training, Inc.	WK62756	CCB:HIGHLIFT SERVICE		394.00	0.00
11/19/2025	IN 74080	Ohio Gulch Transfer Station	00341563	CCB Yard Wast		6.40	0.00
11/19/2025	IN 74081	Orkin, LLC	0223166625304	Community Campus Pest Control		229.50	0.00
234 E 664000 320 000 000 CC-Contracted Services Total:						634.90	\$0.00
Total for Report						634.90	
Fund	234 - COMMUNITY CAMPUS FUND			CC-Maintenance Supplies	Account #: 234 E 664000 410 000 000	Total FY Acct Activity:	13,214.94
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73968	Electrical Wholesale Supply Co, Inc	S6075221.001	CCB:BULBS		521.10	0.00
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	CCB - VOICE II blinds		186.01	0.00
11/14/2025	IN 74043	Amazon Capital Services	1C43-KHL3-VRQ1	Cost of shipping, not including shipping tax.		2,048.87	0.00
11/19/2025	IN 74046	Architectural Building Supply - Idaho Falls	71729041	CCB Door Closers		798.00	0.00
11/19/2025	IN 74062	Electrical Wholesale Supply Co, Inc	S6070707.001	CCB Light Repair		153.57	0.00
11/19/2025	IN 74062	Electrical Wholesale Supply Co, Inc	S6070707.003	CCB Light Repair		868.98	0.00
11/19/2025	IN 74062	Electrical Wholesale Supply Co, Inc	S6075221.002	CCB Bulbs		72.00	0.00
11/19/2025	IN 74088	Platt	6P60825	CCB Exit Light Repair		159.13	0.00
234 E 664000 410 000 000 CC-Maintenance Supplies Total:						4,807.66	\$0.00
Total for Report						4,807.66	
Fund	234 - COMMUNITY CAMPUS FUND			Catering Expense - Chartwell Invoice	Account #: 234 E 710000 320 000 000	Total FY Acct Activity:	1,545.90
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/12/2025	IN 74012	Chartwells Dining Services	K65721016	Monthly School Lunches		874.51	0.00
234 E 710000 320 000 000 Catering Expense - Chartwell Invoice Total:						874.51	\$0.00
Total for Report						874.51	
234 - COMMUNITY CAMPUS FUND Total:						13,383.76	\$0.00
Fund	235 - GROW YOUR OWN PROGRAM			Staff Development	Account #: 235 E 621000 310 000 000	Total FY Acct Activity:	24,605.68
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/14/2025	IN 9242501105	Ernst, Camryn Nicole	25J-ERNST	WGU Tuition		4,325.00	0.00
235 E 621000 310 000 000 Staff Development Total:						4,325.00	\$0.00
Total for Report						4,325.00	
235 - GROW YOUR OWN PROGRAM Total:						4,325.00	\$0.00
Fund	239 - Local Grants			Project Glad Foundations Training - Grant	Account #: 239 E 512000 310 104 000	Total FY Acct Activity:	35,623.40
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit
11/05/2025	IN 73985	Orange County Department of Education Instructional Services	94WI0507	Glad training notebooks		3,223.40	0.00

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	239 - Local Grants		Project Glad Foundations Training - Grant		Account #: 239 E 512000 310 104 000	Total FY Acct Activity:	35,623.40
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74051	Brandi Koehm Educations Consulting Services, Corp.	0000001	GLAD	32,400.00	0.00	
239 E 512000 310 104 000 Project Glad Foundations Training - Grant Revenue Total:					35,623.40	\$0.00	
Total for Report						35,623.40	
239 - Local Grants Total:					35,623.40	\$0.00	
Fund	243 - STATE CAREER & TECH ED		CTE / Supplies / Carey Res Construction		Account #: 243 E 515000 410 202 170	Total FY Acct Activity:	2,500.18
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/12/2025	IN 74019	Idaho Lumber & Ace Hrdwr	49873	CHS:SUPPLIES	86.91	0.00	
11/19/2025	IN 74068	Idaho Lumber & Ace Hrdwr	50396	CTE	64.57	0.00	
11/19/2025	IN 74093	Ranchers Supply	30129/1	CTE supplies	91.95	0.00	
243 E 515000 410 202 170 CTE / Supplies / Carey Res Construction Total:					243.43	\$0.00	
Total for Report						243.43	
Fund	243 - STATE CAREER & TECH ED		CTE / Supplies / Rehabilitation Service		Account #: 243 E 515000 410 203 129	Total FY Acct Activity:	1,976.87
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74052	BSN Sports LLC	932089082	WRHS Athletic Trainer - Quote # 112573	278.87	0.00	
11/21/2025	IN 74112	Henry Schein	49344925	WRHS Sports Rehab CTE Sphar Quote # 70362624	1,698.00	0.00	
243 E 515000 410 203 129 CTE / Supplies / Rehabilitation Service Total:					1,976.87	\$0.00	
Total for Report						1,976.87	
Fund	243 - STATE CAREER & TECH ED		CTE / Supplies/ Info Tech		Account #: 243 E 515000 410 203 163	Total FY Acct Activity:	2,888.53
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/10/2025	IN 73999	Amazon Capital Services	17TY-QMNM-33K7	Star Neon Sign, Gaming Star Neon Sign for Game Room Decor, Man Cave, Kids Room, Super Star Gaming Wall Decor Gamer Gifts for Boys and Kids	626.54	0.00	
11/14/2025	IN 74041	Amazon Capital Services	1XJ6-C17L-1RFC	Heat Gun for Crafting, Mini Dual Temp Hot Air Gun Tool for Epoxy Resin, Shrink Wrapping, Vinyl Wrap, Embossing, Electronics, Candle Making, Sublimation, Phone Repair & DIY (Green/Black)	523.97	0.00	
11/14/2025	IN 74041	Amazon Capital Services	1YVJ-6XYF-1KLT	FEABASK USB Headset with Microphone for PC Laptop - Wired Computer Headphones with Noise Cancelling Microphone for Home Office Online Class Skype Zoom Meetings,in Line Mute Controls	429.03	0.00	
11/21/2025	IN 74130	Amazon Capital Services	11Y9-QKX6-J91R	TOPCUBE 3D Printer Enclosure for Bambu Lab A1 Mini Combo, Stainless Steel Frame Enclosure with LED Light, Fireproof Dustproof Noise Reduction Constant Temperature 3D Printer Cover, 735x495x495MM	63.99	0.00	
243 E 515000 410 203 163 CTE / Supplies/ Info Tech Total:					1,643.53	\$0.00	
Total for Report						1,643.53	
Fund	243 - STATE CAREER & TECH ED		CTE / Supplies / Trades & Industrial Occup		Account #: 243 E 515000 410 203 170	Total FY Acct Activity:	2,913.96
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74065	Franklin Building Supply	2394348	WRHS Construction CTE	117.34	0.00	
243 E 515000 410 203 170 CTE / Supplies / Trades & Industrial Occup Total:					117.34	\$0.00	
Total for Report						117.34	
Fund	243 - STATE CAREER & TECH ED		CTE / Supplies / Ind Occupational Training		Account #: 243 E 515000 410 203 172	Total FY Acct Activity:	2,520.26
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/10/2025	IN 74000	Amazon Capital Services	1YPR-TQLF-3CW1	TP-Link USB 3.0 WiFi Adapter for Desktop PC (Archer TX30U Plus)-AX1800 WiFi 6 Dual-Band Plug and Play Wireless Network Adapter with 2.4GHz, 5GHz, 2xHigh Gain Antenna, WPA3, Supports Windows 11/10	95.97	0.00	
243 E 515000 410 203 172 CTE / Supplies / Ind Occupational Training Total:					95.97	\$0.00	
Total for Report						95.97	

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	243 - STATE CAREER & TECH ED			CTE / Supplies / Medical Assistant	Account #: 243 E 515000 410 203 175	Total FY Acct Activity:	2,451.37	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/10/2025	IN 74000	Amazon Capital Services	17TY-QMNM-3FMQ	SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, 1/3 Cut Tab for Easy Labeling and Organization, Durable Standard Paper for Home, Office, School Filing		56.64	0.00	
11/14/2025	IN 74043	Amazon Capital Services	1ML4-7XK1-13H3	Noqlyur 100-Pack Heavy-Duty Tacks and Push Pins – Clear Flat-Head Thumbtacks with Storage Box for Office, Home, Classroom & Cork Boards		84.68	0.00	
11/19/2025	IN 74049	Bootcamp Prep LLC	13AYD9RO-0002	Med Tech OnLine Subscriptions Test Prep		1,790.00	0.00	
11/21/2025	IN 74130	Amazon Capital Services	1XCL-6QHP-KF9T	Bic Round Stic Grip Xtra Comfort Ball Pen, Medium Point (1.2mm), Black, 24 Count, Soft Grip, Fluid Writing		6.10	0.00	
243 E 515000 410 203 175 CTE / Supplies / Medical Assistant Total:						1,937.42	\$0.00	
Total for Report						1,937.42		
Fund	243 - STATE CAREER & TECH ED			PQI - Rehabilitation Service	Account #: 243 E 515000 415 203 129	Total FY Acct Activity:	5,000.00	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/21/2025	IN 74112	Henry Schein	49344925	WRHS Sports Rehab CTE Sphar Quote # 350496		5,000.00	0.00	
243 E 515000 415 203 129 PQI - Rehabilitation Service Total:						5,000.00	\$0.00	
Total for Report						5,000.00		
243 - STATE CAREER & TECH ED Total:						11,014.56	\$0.00	
Fund	245 - STATE TECHNOLOGY FUND			State Tech - Site Licenses	Account #: 245 E 655000 367 000 262	Total FY Acct Activity:	314,557.00	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/12/2025	IN 74007	Active Internet Technologies, LLC	INV092649	Integration Setup 1 Included LDAPS/Active Directory Integration 1 Included Support Plus		1,600.00	0.00	
245 E 655000 367 000 262 State Tech - Site Licenses Total:						1,600.00	\$0.00	
Total for Report						1,600.00		
245 - STATE TECHNOLOGY FUND Total:						1,600.00	\$0.00	
Fund	247 - WR EARLY LEARNING COLLABORATIV			WRELC - Supplies	Account #: 247 E 621000 410 000 000	Total FY Acct Activity:	20,044.12	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/12/2025	IN 74020	In the Bag Promotions, Inc	39157	tablecloths and sandwich boards for WRELC		805.53	0.00	
11/12/2025	IN 74023	Ivers, Kathryn	25-11-IVERS K	BELLEVUE TRUNK OR TREAT MATERIALS		716.47	0.00	
11/12/2025	IN 74023	Ivers, Kathryn	25-11-IVERS K/1	MILEAGE		65.80	0.00	
11/12/2025	IN 74038	Villanueva, Ana C	25-11-VILLANUEVA	BOISE CONFERENCE		500.00	0.00	
247 E 621000 410 000 000 WRELC - Supplies Total:						2,087.80	\$0.00	
Total for Report						2,087.80		
247 - WR EARLY LEARNING COLLABORATIV Total:						2,087.80	\$0.00	
Fund	249 - Other State Grants			STEAM - Supplies	Account #: 249 E 512000 410 103 899	Total FY Acct Activity:	447.82	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/10/2025	IN 74000	Amazon Capital Services	1GGM-HR3Y-3CFP	Anpro 120 Pcs Ceramic Industrial Magnets Hobby Craft Magnets-11/16 Inch (18mm) Round Magnet Disc for Refrigerator Button DIY Cup Magnet Craft Hobbies, Science Projects & School Crafts		16.99	0.00	
249 E 512000 410 103 899 STEAM - Supplies Total:						16.99	\$0.00	
Total for Report						16.99		
249 - Other State Grants Total:						16.99	\$0.00	
Fund	257 - IDEA Part B - SCHOOL AGE			IDEA School - Contracted Services	Account #: 257 E 521000 320 000 000	Total FY Acct Activity:	975.00	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/05/2025	IN 73966	ConciergeQ Media	1004	TUTORING, IEP PLAN		975.00	0.00	
257 E 521000 320 000 000 IDEA School - Contracted Services Total:						975.00	\$0.00	
Total for Report						975.00		
Fund	257 - IDEA Part B - SCHOOL AGE			IDEA (SA) - Professional Development	Account #: 257 E 521000 396 000 000	Total FY Acct Activity:	9,528.19	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description		Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Advanced CPI training trip to San Antonio TX for two behavior therapists.		749.44	0.00	

34 of 37

12/3/2025 1:11:46 PM

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	257 - IDEA Part B - SCHOOL AGE		IDEA (SA) - Professional Development	Account #:	257 E 521000 396 000 000	Total FY Acct Activity:	9,528.19
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Advanced CPI training trip to San Antonio TX for two behavior therapists. October 7-11, 2025	1,231.74	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Advanced CPI training trip to San Antonio TX for behavior therapists. October 7-11, 2025	598.36	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	For Georgia Paxson Sun valley to san antonio on October 7, turn to Sun valley on Oct 11			
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Advanced CPI training in San Antonio TX for Behavior Therapist, flight on Oct 11	420.00	0.00	
11/11/2025	IN 202400175	FNBO - First National Bank	FNBO- Oct District	Advanced CPI training trip to San Antonio TX for behavior therapists. October 7-11, 2025	370.18	0.00	
				For Kevin Baker Sun valley to san antonio on October 7 flight			
257 E 521000 396 000 000 IDEA (SA) - Professional Development Total:					3,369.72	\$0.00	
Total for Report						3,369.72	
Fund	257 - IDEA Part B - SCHOOL AGE		IDEA SA - Supplies	Account #:	257 E 521000 410 000 000	Total FY Acct Activity:	19,603.69
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/10/2025	IN 73999	Amazon Capital Services	1NCM-K3LF-3C4C	Lifidea Aluminum Alloy Metal Infinity Cube Fidget Cube (6 Colors) Handheld Fidget Toy Desk Toy with Cool Case Infinity Magic Cube Relieve Stress Anxiety ADHD OCD for Kids and Adults (Blue)	46.79	0.00	
11/10/2025	IN 74000	Amazon Capital Services	1DXD-RDD-3FWM	Rehabilitation Advantage Hand, Shoulder, and Arm Skate	92.08	0.00	
11/10/2025	IN 74000	Amazon Capital Services	1FR9-X1GR-3C36	A Clinician's Guide to Delivering Neuro-Informed Care	359.90	0.00	
11/10/2025	IN 74000	Amazon Capital Services	1VJY-CN9W-3LL6	Playmonster Original Waterfuls Classic Handheld Water Games – Kids Games, Retro Travel Games, Fidget Toys for Kids, Autism Toys, 6 Interchangeable Back Panels, Screen Free Play, Portable, Ages 3+	85.32	0.00	
11/12/2025	IN 74010	Apple Inc.	MC22731529	Apple iPads for use by special programs department teachers/ students	17,080.00	0.00	
11/14/2025	IN 74041	Amazon Capital Services	1MTG-6P33-13N3	Set of All 4 Color Puffer Highland Cow Fidget Toys - Air Filled Sensory Stress Balls Hairy Cute Long Hair Cows (Set of All 4 Color Cows)	112.93	0.00	
11/14/2025	IN 74042	Amazon Capital Services	16DC-JTVY-13PC	JA-RU Stretchy Stringy Balls for Kids (24 Pack) Hairy Rainbow Sensory Ball Fidget Toy Stress Relief Toy Bulk Party Favors, Classroom Prizes, & Goodie Bag Stuffers. 1070-24p	0.99	19.80	
11/14/2025	IN 74043	Amazon Capital Services	11W4-7DCT-3NN9	Sensory Fidget Toy for Autism & ADHD - 360° Tactile Textured Ball with 16 Strings, Stress Relief Toys for Kids 3+ & Adults, Travel-Friendly Sensory Toys (Portable Tactile Learning Activity)	1,541.22	0.00	
11/19/2025	IN 74083	Pearson Assessments	30317427	CASL-2 testing protocols	181.26	0.00	
11/19/2025	IN 74083	Pearson Assessments	30317428	OWLS 11 testing protocols	123.00	0.00	
257 E 521000 410 000 000 IDEA SA - Supplies Total:					19,623.49	\$19.80	
Total for Report						19,603.69	
257 - IDEA Part B - SCHOOL AGE Total:					23,968.21	\$19.80	
Fund	260 - MEDICAID FUND		Medicaid - Billable PBS Cont	Account #:	260 E 616000 361 000 000	Total FY Acct Activity:	27,928.50
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74092	Progressive Behavior Systems	235	MEDicaid contract	2,505.00	0.00	
11/19/2025	IN 74092	Progressive Behavior Systems	236	MEDicaid contract	3,288.50	0.00	
11/19/2025	IN 74092	Progressive Behavior Systems	237	Medicaid	3,723.00	0.00	
11/19/2025	IN 74092	Progressive Behavior Systems	238	Medicaid	3,371.00	0.00	
11/21/2025	IN 74120	Progressive Behavior Systems	239	MEDICAID	4,731.00	0.00	
260 E 616000 361 000 000 Medicaid - Billable PBS Cont Total:					17,618.50	\$0.00	
Total for Report						17,618.50	
Fund	260 - MEDICAID FUND		Medicaid- Nonbill Cont Serv	Account #:	260 E 616000 362 000 000	Total FY Acct Activity:	572.00
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74092	Progressive Behavior Systems	235	MEDicaid contract	39.00	0.00	
11/19/2025	IN 74092	Progressive Behavior Systems	236	MEDicaid contract	65.00	0.00	
11/19/2025	IN 74092	Progressive Behavior Systems	237	Medicaid	65.00	0.00	
11/19/2025	IN 74092	Progressive Behavior Systems	238	Medicaid	52.00	0.00	
260 E 616000 362 000 000 Medicaid- Nonbill Cont Serv Total:					221.00	\$0.00	
Total for Report						221.00	
260 - MEDICAID FUND Total:					17,839.50	\$0.00	

Accounts Payable Checks Issued

Posting Dates:			11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	261 - TITLE IV STUDENT SUPPORT			T4A - Counseling Scholarships	Account #: 261 E 621000 352 000 000	Total FY Acct Activity:	2,355.00	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74053	Carlson, Kamryn Judith	1-25/26	Counseling Scholarship	1,415.00	0.00		
11/19/2025	IN 74082	Payne, Janice, RN,MS,LCPC	25-3	Counseling Scholarship	325.00	0.00		
261 E 621000 352 000 000 T4A - Counseling Scholarships Total:					1,740.00	\$0.00		
Total for Report						1,740.00		
261 - TITLE IV STUDENT SUPPORT Total:					1,740.00	\$0.00		
Fund	290 - FOOD SERVICES FUND			Food Serv - Cont Serv	Account #: 290 E 710000 320 000 000	Total FY Acct Activity:	338,439.42	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/12/2025	IN 74012	Chartwells Dining Services	K65721016	Monthly School Lunches	147,020.39	0.00		
11/12/2025	IN 74028	South Central Pub. Health Dist.	025355	Food Establishment License Renewal Acct #000272	320.00	0.00		
11/12/2025	IN 74029	South Central Pub. Health Dist.	025379	Food Establishment License Renewal Acct #001305	320.00	0.00		
11/12/2025	IN 74030	South Central Pub. Health Dist.	025510	Food Establishment License Renewal Acct #000510	320.00	0.00		
11/12/2025	IN 74031	South Central Pub. Health Dist.	025721	Food Establishment License Renewal Acct #000530	320.00	0.00		
11/12/2025	IN 74032	South Central Pub. Health Dist.	026107	Food Establishment License Renewal Acct #001301	320.00	0.00		
11/12/2025	IN 74033	South Central Pub. Health Dist.	026284	Food Establishment License Renewal Acct #000201	320.00	0.00		
11/12/2025	IN 74034	South Central Pub. Health Dist.	026427	Food Establishment License Renewal Acct #001303	320.00	0.00		
11/12/2025	IN 74035	South Central Pub. Health Dist.	026746	Food Establishment License Renewal Acct #000563	200.00	0.00		
11/21/2025	IN 74106	Chartwells Dining Services	6572100003	25-26 FFVP	27,221.10	0.00		
290 E 710000 320 000 000 Food Serv - Cont Serv Total:					176,681.49	\$0.00		
Total for Report						176,681.49		
Fund	290 - FOOD SERVICES FUND			Bellevue Produce Grant	Account #: 290 E 710000 450 101 113	Total FY Acct Activity:	2,965.55	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74055	Chartwells	X667730126	25-26 FFVP	2,051.23	0.00		
290 E 710000 450 101 113 Bellevue Produce Grant Total:					2,051.23	\$0.00		
Total for Report						2,051.23		
Fund	290 - FOOD SERVICES FUND			Hailey - Produce Grant	Account #: 290 E 710000 450 104 113	Total FY Acct Activity:	3,187.67	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74055	Chartwells	X667730126	25-26 FFVP	2,026.60	0.00		
290 E 710000 450 104 113 Hailey - Produce Grant Total:					2,026.60	\$0.00		
Total for Report						2,026.60		
Fund	290 - FOOD SERVICES FUND			Alturas - Produce Grant	Account #: 290 E 710000 450 106 113	Total FY Acct Activity:	4,031.01	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74055	Chartwells	X667730126	25-26 FFVP	2,771.90	0.00		
290 E 710000 450 106 113 Alturas - Produce Grant Total:					2,771.90	\$0.00		
Total for Report						2,771.90		
290 - FOOD SERVICES FUND Total:					183,531.22	\$0.00		
Fund	421 - PLANT FACILITY 2022			CES - Rooftop Project	Account #: 421 E 664000 320 102 000	Total FY Acct Activity:	24,286.63	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74060	Design West Architects, P.A.	25049-2	CES Roof Project	12,202.83	0.00		
421 E 664000 320 102 000 CES - Rooftop Project Total:					12,202.83	\$0.00		
Total for Report						12,202.83		
Fund	421 - PLANT FACILITY 2022			MSO - WRMS - Contracted Services	Account #: 421 E 664000 320 201 000	Total FY Acct Activity:	66,485.41	
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit		
11/19/2025	IN 74060	Design West Architects, P.A.	25051-2	WRMS Roof Project	24,718.01	0.00		
421 E 664000 320 201 000 MSO - WRMS - Contracted Services Total:					24,718.01	\$0.00		
Total for Report						24,718.01		

Accounts Payable Checks Issued

Posting Dates:		11/01/2025 - 11/30/2025		Fiscal Year: 2025-2026		Blaine County School District No. 61	
Fund	421 - PLANT FACILITY 2022		MSO - Carey - Contracted Services		Account #: 421 E 664000 320 202 000	Total FY Acct Activity:	1,429,387.43
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/12/2025	IN 74017	Conrad Brothers of Idaho	CAREY APP #5	CHS Multipurpose addition	225,013.74	0.00	
11/19/2025	IN 74047	Atlas Technical Consultants, LLC	228559	CHS Multi-purpose addition	1,480.60	0.00	
11/19/2025	IN 74060	Design West Architects, P.A.	24019-11	CHS Multi-purpose addition	7,003.39	0.00	
11/19/2025	IN 74091	Professional Roofing	6960	CHS Roof Project	24,165.55	0.00	
421 E 664000 320 202 000 MSO - Carey - Contracted Services Total:					257,663.28	\$0.00	
Total for Report						257,663.28	
Fund	421 - PLANT FACILITY 2022		MSO - SCHS - Contracted Services		Account #: 421 E 664000 320 205 000	Total FY Acct Activity:	19,695.31
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74060	Design West Architects, P.A.	25050-2	SCHS Roof Project	4,776.71	0.00	
421 E 664000 320 205 000 MSO - SCHS - Contracted Services Total:					4,776.71	\$0.00	
Total for Report						4,776.71	
421 - PLANT FACILITY 2022 Total:					299,360.83	\$0.00	
Fund	435 - Property Tax Relief Fund		Supplies - Camera Installation - WRHS		Account #: 435 E 655000 410 203 000	Total FY Acct Activity:	7,900.20
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/05/2025	IN 73961	American Vac Services	25.182	WRHS:CAMERA POLE INSTALL	5,875.00	0.00	
11/05/2025	IN 73972	Gibbs Construction LLC	2409	WRHS:CAMERA POLE INSTALL	825.00	0.00	
435 E 655000 410 203 000 Supplies - Camera Installation - WRHS Total:					6,700.00	\$0.00	
Total for Report						6,700.00	
Fund	435 - Property Tax Relief Fund		Equipment - Classroom Audio		Account #: 435 E 655000 550 000 000	Total FY Acct Activity:	5,918.13
Post Date	Check/Receipt #	Vendor/Payor	Invoice #	Description	Debit	Credit	
11/19/2025	IN 74072	Integrated Electronic Solutions, Inc.	20286	Equipment Furman M-8S	1,624.94	0.00	
11/19/2025	IN 74072	Integrated Electronic Solutions, Inc.	20287	Misc Material Charge	997.19	0.00	
11/19/2025	IN 74072	Integrated Electronic Solutions, Inc.	20289	IES Shure SLXD24D/SM58 Dual Wireless System with 2 SLXD2/SM58 Handheld Transmitters	2,548.50	0.00	
11/19/2025	IN 74072	Integrated Electronic Solutions, Inc.	20302	Project Management	747.50	0.00	
435 E 655000 550 000 000 Equipment - Classroom Audio Total:					5,918.13	\$0.00	
Total for Report						5,918.13	
435 - Property Tax Relief Fund Total:					12,618.13	\$0.00	
Grand Total:					1,019,313.12	5,323.83	
						\$1,013,989.29	