

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
014152	I2M	1,275.00	10/09/25	10-1-25 12-31-25 UPDATES AND SUPPORT
014153	BAR STORE RESTAURANT	52.79	10/09/25	FFVP SUPPLIES
014154	LAPREA EDUCATION, INC.	129.00	10/09/25	DEVELOPING DECODERS ANNUAL PLAN
014155	CITY OF MACKAY	393.24	10/09/25	WATER/SEWER
014156	EWELL EDUCATIONAL SERVICES	390.00	10/09/25	ANNUAL RECORDBOOK KEEPING
014157	GRASMICK PRODUCE	535.65	10/09/25	FFVP FOOD
014158	GENTRY TRASH	600.00	10/09/25	SEPT TRASH SERVICE
014159	HARD TIMES SALES AND DISTRIBUTION LLC	2,006.63	10/09/25	YB FUEL #2 271 GAL @ \$3.199
014160	JESS JOHNSON	503.50	10/09/25	AD TRAVEL TO GAMES 950 MILES
014161	LOST RIVER ELECTRIC COOP	2,891.04	10/09/25	HS ELEC
014162	LUCY GAMETT	7,256.25	10/09/25	96.75 HRS @ \$75.00 SLP SERV 8-18-25 - 9-29-25
014163	MCI	106.47	10/09/25	LONG DIST PHONE
014164	MINERT & ASSOCIATES INC	204.00	10/09/25	DOT DRUG TEST CH, EH & TV
014165	SAVVAS LEARNING COMPANY LLC	2,507.00	10/09/25	6TH GRADE MATH
014166	R&S DISTRIBUTING	2,830.84	10/09/25	EZ RINSE & DISHWASHER SOAP
014167	ROCKY MOUNTAIN BOILER	6,653.05	10/09/25	DRAIN SYSTEM, REPLACE ZONE VALVES & ACTUATORS
014168	SALMON RIVER PROPANE	2,046.03	10/09/25	PROPANE
014169	SOTER TECHNOLOGIES, LLC	300.00	10/09/25	VAPE DETECTOR SUPPORT ANNUAL RENEWAL
014170	STATE DEPART OF ED-FINGERPRINT	26.25	10/09/25	FINGERPRINTS SP
014171	SUSAN BUESCHER	106.00	10/09/25	MILEAGE 10-6-25
014172	TRI COUNTY SUPPLY	543.06	10/09/25	CLAMPS YB
014173	ALBERT WILLMAN	76.00	10/13/25	REIMB MEALS - WAY POINT TRAINING BOISE
014174	CARD SERVICE CENTER	1,110.23	10/13/25	INK FOR KITCHEN
014175	DIERS HOME IMPROVEMENT	63.16	10/13/25	CUSTOIAL SUPPLIES
014176	HANK & SONS, INC.	105,929.50	10/13/25	CONCRETE BALANCE DUE
014177	BRIAN HIGGINSON	500.00	10/13/25	1/2 OF VERTICAL JUMP TEST MAT
014178	IVIE'S	206.31	10/13/25	FOOD
014179	LOST RIVER ELECTRIC COOP	24.71	10/13/25	IRRIGATION PUMP POWER
014180	MCI	33.50	10/13/25	LONG DIST PHONE
014181	PRESENCELEARNING, INC.	2,308.49	10/13/25	OT SERVICES
014182	SOUTHCO METALS	33.00	10/13/25	1X1X1/4 ANGLE
014183	STATE DEPART OF ED-FINGERPRINT	28.25	10/13/25	FINGER PRINTS AP
014184	STATE DEPT OF ED	100.00	10/13/25	S FULLMER ALT AUTHORIZATION
014185	TRICIA RHEAD	124.00	10/13/25	MEAL REIMB WAY POINT & PRINCIPAL MTGS BOISE
015006*	MORETON & COMPANY	59,749.00	07/10/25	INSURANCE RENEWAL
015007	JODI MCAFFEE	119.70	07/10/25	IDAHO FALLS MILEAGE AND PER DIEM
015008	PRESENCELEARNING, INC.	295.00	07/10/25	OT SERVICES
015009	STEPHANIE FULLMER	47.67	07/10/25	REIMB WINDOW CLEANING KIT
015010	UNITED SERVICES	4,940.00	07/10/25	GYM FLOOR RECOAT
015011	7C TIRE WORKS	1,533.00	07/14/25	OIL CHANGE YB #20
015012	ADVANCED AUTOWORKS, LLC	67.97	07/14/25	YB SYSTEM CLEANER
015013	ARCO ADVERTISER	252.60	07/14/25	BUDGET HEARING NOTICES
015014	DEX IMAGING	240.00	07/14/25	MONTHLY COPIER SERVICES
015015	MORETON & COMPANY	134.75	07/14/25	SAFE SCHOOLS ANNUAL RENEWAL
015016	LEVEL DATA	599.44	07/14/25	REALTIME VALIDATION ANNUAL RENEWAL
015017	LOST RIVER ELECTRIC COOP	3,103.57	07/14/25	HS ELEC
015018	METAL SPECIALTIES	47.50	07/14/25	REPAIR 410 AIR TANK
015019	MILLER'S	94.08	07/14/25	LAWN MOWER & 4 WHEELER FUEL
015020	SY ELECTRIC & HOME INSPECTIONS	7,050.00	07/14/25	MOTOR SAVERS & LIGHTS
015021	BLUE CROSS	12,518.05	07/24/25	BLUE CROSS BENEFIT - 072025
015022	IRELAND BANK	8,421.08	07/24/25	EMPLOYER SHARE FICA - 072025
015023	PUBLIC EMPLOYEE RETIREMENT SYS	14,070.96	07/24/25	PERSI - 072025
015024	STEPHANIE WOODBURY	256.18	07/31/25	PAYROLL CORRECTION 21.5 HOURS
015025	ADVANCED AUTOWORKS, LLC	59.52	08/07/25	AC HOSE ASSY TRAVEL BUS
015026	ARCO ADVERTISER	135.00	08/07/25	HIRING AD
015027	ATC COMMUNICATIONS	803.83	08/07/25	PHONES/INTERNET
015028	ARLIE BART HEBDON	11,319.00	08/07/25	STRIP, PREP, CLEAN AND REFINISH HS FLOORS
015029	BUSINESS PHONE SPECIALISTS	0.00	08/07/25	** VOID **
015030	CARD SERVICE CENTER	881.32	08/07/25	METAL POLISH
015031	CITY OF MACKAY	382.32	08/07/25	WATER/SEWER
015032	EXPLORELEARNING	2,966.58	08/07/25	REFLEX MATH ANNUAL RENEWAL
015033	HARD TIMES SALES AND DISTRIBUTION LLC	2,429.62	08/07/25	YB FUEL 784 GALLON @ 3.099 PER GALLON
015034	IDAHO HIGH SCHOOL ACT ASSOC	945.00	08/07/25	ACTIVITY CARDS
015035	ASSETWORKS RISK MANAGEMENT	215.78	08/07/25	MEDICAID ADMIN FEE
015036	IVIE'S	21.29	08/07/25	AUDITOR SUPPLIES
015037	JODI MCAFFEE	233.62	08/07/25	ISEE ROADSHOW TRNING MILEAGE FORT HALL
015038	MACKAY SCHOOL DISTRICT #182	306.95	08/07/25	PETTY CASH - SUPPLIES & STAMPS
015039	MCI	90.12	08/07/25	LONG DIST PHONES
015040	MINERT & ASSOCIATES INC	68.00	08/07/25	DOT DRUG TEST CH
015041	PINE COVE CONSULTING LLC	5,716.74	08/07/25	REISSUE CK # 14823
015042	R&S DISTRIBUTING	864.79	08/07/25	FLOOR CLEANER
015043	RENAISSANCE LEARNING, INC	3,063.60	08/07/25	ACCELERATED & STAR READER
015044	SALMON RIVER PROPANE	1,172.20	08/07/25	PROPANE
015045	STATE DEPART OF ED-FINGERPRINT	56.50	08/07/25	FINGER PRINTS - DL
015046	STATE INSURANCE FUND	12,778.00	08/07/25	WORKMANS COMP
015047	STEPHANIE WOODBURY	76.02	08/07/25	REIMB PAINT & SUPPLIES
015048	TETON COMMUNICATIONS, INC	108.00	08/07/25	FLEET TALK RADIO
015049	TETON FIRE & SECURITY	1,635.00	08/07/25	ANNUAL FIRE INSPECTION
015050	TRICIA RHEAD	312.90	08/07/25	MILEAGE AND PER DIEM PRINC TRAIN BOISE
015051	LOST RIVER ELECTRIC COOP	2,412.35	08/11/25	HS ELEC
015052	STATE DEPART OF ED-FINGERPRINT	26.25	08/11/25	FINGER PRINTS VOL - CB
015053	TRI COUNTY SUPPLY	926.24	08/11/25	EXT LIFE GAL
015054	BLUE CROSS	13,578.40	08/21/25	BLUE CROSS BENEFIT - 082025
015055	IRELAND BANK	8,356.38	08/21/25	EMPLOYER SHARE FICA - 082025
015056	PUBLIC EMPLOYEE RETIREMENT SYS	13,743.69	08/21/25	PERSI - 082025
015057	CAITLYN HUSKEY	258.53	08/27/25	CORR RETURNED PAYROLL
015058	ATC COMMUNICATIONS	804.55	09/04/25	PHONES/INTERNET
015059	CAITLYN HUSKEY	279.00	09/04/25	REIMB SKILLS TEST, PERMIT, TESTING AND LICENSE
015060	CARD SERVICE CENTER	7,609.83	09/04/25	OFFICE SUPPLIES
015061	CITY OF MACKAY	395.97	09/04/25	WATER/SEWER
015062	DEX IMAGING	273.60	09/04/25	MONTHLY COPIER SERVICES
015063	DIERS HOME IMPROVEMENT	152.10	09/04/25	CARPET CLEANER RENTAL
015064	EXPLORELEARNING	2,966.58	09/04/25	ANNUAL RENEWAL
015065	FIRE SERVICES OF IDAHO, LLC	896.50	09/04/25	ANNUAL FIRE EXTINGUISHER SERVICES

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
015066	GRASMICK PRODUCE	250.20	09/04/25	FOOD FRESH FRUIT & VEG PROG
015067	GEM STATE PAPER & SUPPLY	85.32	09/04/25	SUPPLIES - FRESH FRUIT & VEG PROG
015068	GENTRY TRASH	1,000.00	09/04/25	JULY & AUGUST TRASH SERVICE
015069	GIBBS SMITH PUBLISHER	158.95	09/04/25	CURRICULUM
015070	HARD TIMES SALES AND DISTRIBUTION LLC	1,333.98	09/04/25	YB DIESEL 417 GALLONS @ 3.199
015071	IVIE'S	260.46	09/04/25	FOOD
015072	JODI MCAFFEE	238.88	09/04/25	NOTARY RENEWAL REIMBURSEMENT
015073	LEOLA DUKE	72.75	09/04/25	REIMB DRIVER RECORD REQUEST
015074	LINDA HARTMAN	225.18	09/04/25	SUPPLIES
015075	LIVESTOCK JUDGING.COM	300.00	09/04/25	ANNUAL SUBSCRIPTION
015076	LOST RIVER PLUMBING LLC	635.35	09/04/25	RESET 2 URINALS
015077	MACKAY HIGH SCHOOL	5,050.00	09/04/25	HS FOOTBALL SPORTS BUDGET
015078	THE MASTER TEACHER, INC.	410.00	09/04/25	PARAEDUCATOR ONLINE TRAINING ANNUAL RENEWAL
015079	MCI	92.09	09/04/25	LOND DIST PHONE
015080	MICHELLE PETERSON	444.58	09/04/25	CLASSROOM SUPPLIES
015081	MYSTERY SCIENCE	499.00	09/04/25	ANNUAL RENEWAL
015082	NORCO INC	69.80	09/04/25	FILTER SEAT ASSEMBLY - PERKINS
015083	GOLD STAR FOODS	3,199.28	09/04/25	FOOD
015084	OETC	75.00	09/04/25	ANNUAL RENEWAL 25-26
015085	PRESTON MARCROFT	42.98	09/04/25	CUSTODIAL SUPPLIES
015086	R&S DISTRIBUTING	8,552.65	09/04/25	TOP CLEAN GAL
015087	RIVERSIDE HOTEL	191.00	09/04/25	M HABER HOTEL TRAIN BOISE ID
015088	ROSIE TURNBEAUGH	55.00	09/04/25	REIMB COACHING COURSES
015089	MILLER'S	113.74	09/04/25	FUEL YB PARTS SCH CAR
015090	SCHOOLOUTLET.COM	6,569.24	09/04/25	21 DESKS 2ND GRADE
015091	SHAMROCK FOODS	91.31	09/04/25	FOOD
015092	STATE DEPART OF ED-FINGERPRINT	187.75	09/04/25	FINGERPRINT VOL - BR
015093	SY ELECTRIC & HOME INSPECTIONS	7,410.00	09/04/25	OUTDOOR EXPANDABLE COVERS FOR GREENHOUSE
015094	TETON COMMUNICATIONS, INC	108.00	09/04/25	FLEETTALK RADIO
015095	TONYA MERRILL	56.85	09/04/25	REIMB DM LUNCH MONEY
015096	TRICIA RHEAD	119.70	09/04/25	IASA MEETING BOISE - MILEAGE & PER DIEM
015097	TRENT VANLEUVEN	450.00	09/04/25	CLASSROOM SUPPLIES
015098	VIKING AUTOMATIC SPRINKLER CO	595.00	09/04/25	ANNUAL TEST & INSPECTION OF THE FIRE SPRINKLER
015099	WCP SOLUTIONS	449.04	09/04/25	SUPPLIES
015100	AMBER HAMES	525.00	09/08/25	1ST 1/2 JH VOLLEYBALL STIPEND
015101	CARD SERVICE CENTER	286.66	09/08/25	SHELVES KITCHEN
015102	IDHW, BUREAU OF FINANCIAL SERV	5,000.00	09/08/25	MEDICAID MATCHING FUNDS
015103	DUSTON LORDS	450.00	09/08/25	1ST 1/2 JH FOOTBALL STIPEND
015104	GREEN BROTHERS CUSTOM CONTRACTING	11,500.00	09/08/25	30 X 40 BB COURT (LAND PREP, REBAR, CONCRETE,
015105	LAKESHORE LEARNING MATERIALS, LLC	79.97	09/08/25	CLASSROOM SUPPLIES C HOOVER
015106	LOST RIVER ELECTRIC COOP	2,611.96	09/08/25	HS ELEC
015107	MALLORY HOCKING	1,575.00	09/08/25	1ST 1/2 HS VOLLEYBALL STIPEND
015108	MICHELLE PETERSON	145.00	09/08/25	GENERATION GENIUS 1 YEAR SUBSCRIPTION
015109	R&S DISTRIBUTING	1,128.42	09/08/25	FLOOR MACH PARTS AND LABOR TO FIX
015110	RYAN DREW HUISH	1,550.00	09/08/25	1ST 1/2 HS FOOTBALL STIPEND
015111	SETH TEICHERT	512.50	09/08/25	1ST 1/2 HS FOOTBALL STIPEND
015112	SNAKE RIVER MEP COMPLETE INC	3,078.83	09/08/25	WI FREEZER REPAIR
015113	TRI COUNTY SUPPLY	656.63	09/08/25	TRIGGER NOZZLE
015114	WESTERN MOUNTAIN BUS SALES	183.26	09/08/25	BUS #21 DRIVER SEAT BELT
015115	WILLIAM HULSE	512.50	09/08/25	1ST 1/2 HS FOOTBALL STIPEND
015116	ZOE RAE VANDEREYKEN	1,025.00	09/08/25	1ST 1/2 HS VOLLEYBALL STIPEND
015117	BLUUM USA, INC	8,720.00	09/11/25	14 LAPTOPS & 2 WEBCAMS
015118	CARD SERVICE CENTER	5,255.14	09/11/25	CLASSROOM SUPPLIES
015119	DEX IMAGING	356.30	09/11/25	MONTHLY COPIER & OVERAGE
015120	GRASMICK PRODUCE	0.00	09/11/25	** VOID **
015121	IDAHO DIGITAL LEARNING ALLIANCE	400.00	09/11/25	SPANISH IDLA CLASSES 10 STUDENTS
015122	RUSH BUS CENTER	0.00	09/11/25	** VOID **
015123	SHAMROCK FOODS	331.48	09/11/25	FOOD
015124	ATC COMMUNICATIONS	956.48	09/23/25	PHONES/INTERNET
015125	EDULINK SYSTEMS	1,650.00	09/23/25	INTOUCH PARENT NOTIFICATION SERVICES
015126	GRASMICK PRODUCE	309.70	09/23/25	FOOD - FRESH FRUIT & VEGG PROGRAM
015127	GREENHOUSE MEGASTORE	10,594.04	09/23/25	PANELS FOR THE GREENHOUSE
015128	HANK & SONS, INC.	3,000.00	09/23/25	GREENHOUSE PANEL REPLACEMENT LABOR
015129	HUFFAKER DIRT WORKS	498.00	09/23/25	TRUCK FUEL FOR GRAVEL FOR AG BLDG
015130	IDAHO SCHOOL BOARDS ASSOC	2,500.00	09/23/25	BOARD TRAINING
015131	ASSETWORKS RISK MANAGEMENT	138.18	09/23/25	MEDICAID ADMIN FEE
015132	JENSEN POULSEN & CO	14,500.00	09/23/25	ANNUAL AUDIT
015133	LAKESHORE LEARNING MATERIALS, LLC	29.99	09/23/25	GIANT MAGNETIC WRITING PAGE
015134	GOLD STAR FOODS	1,367.56	09/23/25	FOOD
015135	R&S DISTRIBUTING	120.00	09/23/25	VACUUM FILTERS
015136	RUSH TRUCK CENTER	7,589.06	09/23/25	410 AIRTANK, BURNT OUT LIGHTS, TEMP GAUGW WIRI
015137	MILLER'S	155.70	09/23/25	LAWN MOWER FUEL
015138	STATE DEPART OF ED-FINGERPRINT	78.75	09/23/25	VOLUNTEER FP - KK
015139	STATE DEPT OF ED	200.00	09/23/25	C SWANSON APPLICATION FEE
015140	BLUE CROSS	13,578.40	09/24/25	BLUE CROSS BENEFIT - 092025
015141	IRELAND BANK	10,161.46	09/24/25	EMPLOYER SHARE FICA - 092025
015142	PUBLIC EMPLOYEE RETIREMENT SYS	16,123.77	09/24/25	PERSI - 092025
015143	RUSH TRUCK CENTER	5,592.51	09/24/25	402 LABOR HEATER, COOLANT LEAK, OIL PRESSURE
015144	ADVANCED AUTOWORKS, LLC	12.99	09/30/25	BUTANE TORCH - YB TOOL
015145	HARD TIMES SALES AND DISTRIBUTION LLC	934.54	09/30/25	YB DIESEL 114 GAL @ \$3.199
015146	IDAHO DIGITAL LEARNING ALLIANCE	640.00	09/30/25	DIGITAL LITERACY CLASS - 16 STUDENTS
015147	IDAHO SCHOOL DISTRICT COUNCIL	60.00	09/30/25	2025-2026 MEMBERSHIP
015148	LUCY GAMETT	61.94	09/30/25	CELF-5 SCREENING TEST
015149	MIKE HABER	6.35	09/30/25	PACKING SHEET FOR 410
015150	GOLD STAR FOODS	847.75	09/30/25	FOOD
015151	R&M STEEL COMPANY	47,450.00	09/30/25	AG DIESEL BLDING
015175*	BLUE CROSS	13,578.40	10/23/25	BLUE CROSS BENEFIT - 102025
015176	IRELAND BANK	10,399.85	10/23/25	EMPLOYER SHARE FICA - 102025
015177	PUBLIC EMPLOYEE RETIREMENT SYS	16,389.87	10/23/25	PERSI - 102025
015178	AMBER HAMES	525.00	10/23/25	2ND 1/2 VB STIPEND
015179	ASHLEY PEHRSON	450.00	10/23/25	1ST 1/2 JH GIRLS BB
015180	DUSTON LORDS	450.00	10/23/25	2ND 1/2 FB STIPEND
015181	MALLORY HOCKING	1,575.00	10/23/25	2NS 1/2 VB STIPEND
015182	RYAN DREW HUISH	1,550.00	10/23/25	2ND 1/2 FB STIPEND

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
015183	SETH TEICHERT	537.50	10/23/25	2ND 1/2 FB STIPEND
015184	WILLIAM HULSE	537.50	10/23/25	2ND 1/2 FB STIPEND
015185	ZOE RAE VANDEREYKEN	1,025.00	10/23/25	2NS 1/2 VB STIPEND
015186	CARD SERVICE CENTER	4,680.28	10/31/25	RUGS TRAVEL BUSES
015187	7C TIRE WORKS	100.00	11/06/25	BLCOK HEATER PLUG ON BUS 22 LABOR
015188	ATC COMMUNICATIONS	957.44	11/06/25	INTERNET/PHONES
015189	BLUUM USA, INC	8,985.00	11/06/25	30 CHROMEBOOKS
015190	CHRIS HOLT	733.43	11/06/25	GBB BALLS, WEIGHTS, FIRST AID KIT
015191	CITY OF MACKAY	436.01	11/06/25	WATER/SEWER
015192	DEX IMAGING	278.60	11/06/25	MONTHLY COPIER SERVICES
015193	EASTERN IDAHO PUBLIC HEALTH	400.00	11/06/25	2026 FOOD LICENSE
015194	HARD TIMES SALES AND DISTRIBUTION LLC	578.24	11/06/25	YB FUEL #2 64 GAL
015195	LUCY GAMETT	4,518.75	11/06/25	SLP SERVICES 60.25 HRS @ \$75.00
015196	MCI	93.27	11/06/25	LONG DIST PHONE
015197	LINDE GAS & EQUIPMENT INC.	772.07	11/06/25	WELDING SUPPLIES - PERKINS GRANT
015198	R&S DISTRIBUTING	160.90	11/06/25	SQUEEGE KIT
015199	REALLY GREAT READING, LLC	1,399.08	11/06/25	LITERACY CURRICULUM
015200	SALMON RIVER PROPANE	6,733.03	11/06/25	PROPANE
015201	MILLER'S	89.30	11/06/25	CUSTODIAL FUEL
015202	SCHOOLOUTLET.COM	2,278.76	11/06/25	CHAIRS CLASSROOM SET
015203	STATE DEPART OF ED-FINGERPRINT	26.25	11/06/25	VOLUNTEER PRINTS - CP
015204	TOWNEPLACE SUITES	4,665.60	11/06/25	HOCKING - COACH
015205	TRICIA RHEAD	3,720.00	11/06/25	MASTER CLASSES REIMB
015206	TRENT VANLEUVEN	2,096.11	11/06/25	NATIONAL CONV MEAL REIMB
015207	WESTERN MOUNTAIN BUS SALES	107,547.00	11/06/25	WHITE BUS PURCHASE
015208	7C TIRE WORKS	1,982.00	11/06/25	SCHOOL LIFT BATTERY
015209	CDW GOVERNMENT, INC	1,120.00	11/06/25	GOOGLE WORKSPACE RENEWAL
015210	GRASMICK PRODUCE	1,100.92	11/06/25	FOOD
015211	HARD TIMES SALES AND DISTRIBUTION LLC	2,058.90	11/06/25	YB FUEL #2 146 GAL @ \$3.099
015212	ASSETWORKS RISK MANAGEMENT	46.40	11/06/25	MEDICAID ADMIN FEE
015213	JESS JOHNSON	279.94	11/06/25	FLIGHT PARTIAL VB STATE
015214	MCI A VERIZON COMPANY	11.14	11/06/25	LONG DIST PHONE
015215	LEOLA DUKE	205.00	11/06/25	REIMB DOT PHY
015216	MIKE HABER	5.63	11/06/25	REIMB NUTS & SCREWS #410
015217	NORCO INC	113.16	11/06/25	SAW BLADE - PERKINS GRANT
015218	GOLD STAR FOODS	2,995.37	11/06/25	FOOD
015219	ORKIN/SAWYER, INC	319.00	11/06/25	PEST CONTROL
015220	R&S DISTRIBUTING	336.00	11/06/25	VACUUM FILTER
015221	SOUTHCO METALS	1,124.87	11/06/25	WELDINGS SUPPLIES - PERKINS GRANT
015222	STEPHANIE FULLMER	2,401.14	11/06/25	SUPER MTG IN BOISE MILEAGE AND PER DIEM
015223	TETON COMMUNICATIONS, INC	216.00	11/06/25	FLEET TALK RADIO
015224	TRICIA RHEAD	140.00	11/06/25	PER DIEM STATE VB TRAVEL
015225	TSS HVAC SERVICES, LLC	3,277.13	11/06/25	HVAC LABOR/PARTS ELEM
015226	WCP SOLUTIONS	392.99	11/06/25	SUPPLIES
015227	WESTERN MOUNTAIN BUS SALES	78.89	11/06/25	BUS #21 LABEL MANIFORD HEATER
015228	CARD SERVICE CENTER	3,363.46	11/10/25	WATER FILTERS
015229	CHRIS HOLT	1,050.00	11/10/25	1ST 1/2 GBB STIPEND
015230	HARD TIMES SALES AND DISTRIBUTION LLC	1,027.42	11/10/25	#2 DIESEL 54 GAL @ 3.099
015231	JOSHUA PEHRSON	1,575.00	11/10/25	1ST 1/2 GBB STIPEND
015232	LOST RIVER ELECTRIC COOP	3,237.06	11/10/25	HS ELEC
015233	R&S DISTRIBUTING	412.96	11/10/25	URNIAL SCREENS, SOAP, MOPS, TOWELS
015234	SCOTT YEARSLEY	1,575.00	11/10/25	1ST 1/2 BBB STIPEND
015235	SUSAN BUESCHER	106.00	11/10/25	MILEAGE JULY
015236	TRAVIS DRUSSEL	1,025.00	11/10/25	1ST 1/2 BBB STIPEND
015237	7C TIRE WORKS	564.97	11/24/25	INSTALL BATTERIES BUS #18
015238	ARCO ADVERTISER	189.00	11/24/25	HIRING AD 3RD GRADE
015239	BIG LOST RIVER GROUND WATER DISTRICT	45.12	11/24/25	ASSESSMENT FEE
015240	BLUE CROSS	11,032.45	11/24/25	BLUE CROSS BENEFIT - 112025
015241	C & C CUSTOMS	280.00	11/24/25	TOW SCH CAR FRM MACKAY TO ARCO
015242	CARD SERVICE CENTER	17.74	11/24/25	HS OFFICE SUPPLIES
015243	CHRISTINE HOOVER	57.73	11/24/25	2ND GRADE CLASSROOM SUPPLIES
015244	CLIMA-TECH CORPORATION	8,061.00	11/24/25	SSS ANNUAL AGREEMENT
015245	COLLEGEBOARD	313.41	11/24/25	PSAT TESTING 8TH & 9TH
015246	CUSTER CO TAX COLLECTOR	200.00	11/24/25	SOLID WASTE FEE DEC 25 & JUNE 26
015247	DEAN WALL EXCAVATION	212.50	11/24/25	BLOW OUT IRRIGATION LINES
015248	EMILY FELTON	300.00	11/24/25	3 - PD CREDITS
015249	GENTRY TRASH	600.00	11/24/25	OCT TRASH SERVICE
015250	HARD TIMES SALES AND DISTRIBUTION LLC	621.62	11/24/25	RED DIESEL #2 78 GAL @ 3.099
015251	IRELAND BANK	11,064.33	11/24/25	EMPLOYER SHARE FICA - 112025
015252	ASSETWORKS RISK MANAGEMENT	314.53	11/24/25	MEDICAID ADMIN FEE
015253	MCI A VERIZON COMPANY	101.97	11/24/25	LONG DIST PHONES - REISSUE
015254	MACKAY ELEMENTARY	64.60	11/24/25	LIBRARY BOOKS - REIMB BOOK FAIR
015255	MCI	91.60	11/24/25	LONG DIST PHONE - REISSUE
015256	PLANBOOK EDU LLC	297.00	11/24/25	ANNUAL RENEWAL
015257	PRESENCELEARNING, INC.	1,774.03	11/24/25	OT SERVICES
015258	PUBLIC EMPLOYEE RETIREMENT SYS	17,282.12	11/24/25	PERSI - 112025
015259	R&S DISTRIBUTING	282.00	11/24/25	SOAP
015260	READ NATURALLY	1,532.30	11/24/25	REMEDIATION CURRICULUM
015261	RM3, LLC	319.80	11/24/25	TOW SCH CAR FRM ARCO TO BLACKFOOT
015262	MILLER'S	20.00	11/24/25	SKID STEER FUEL
015263	STATE DEPART OF ED-FINGERPRINT	80.75	11/24/25	VOL FP CW
015264	TRI COUNTY SUPPLY	1,072.41	11/24/25	WD40
015265	ADVANCED AUTOWORKS, LLC	82.62	12/04/25	BUS SUPPLIES
015266	ARCO ADVERTISER	54.00	12/04/25	HIRING AD
015267	ATC COMMUNICATIONS	955.98	12/04/25	PHONES/INTERNET
015268	CITY OF MACKAY	213.61	12/04/25	WATER/SEWER
015269	DEX IMAGING	278.60	12/04/25	MONTHLY COPIER SERVICES
015270	DIERS HOME IMPROVEMENT	399.98	12/04/25	2 UTILITY CARTS
015271	GRASMICK PRODUCE	432.10	12/04/25	FOOD
015272	IDAHO DIGITAL LEARNING ALLIANCE	40.00	12/04/25	IDLA CLASS FALL
015273	MCI A VERIZON COMPANY	24.12	12/04/25	LONG DIST PHONE
015274	MICHELLE PETERSON	134.93	12/04/25	MUSIC SUPPLIES
015275	GOLD STAR FOODS	577.95	12/04/25	FOOD
015276	ORKIN/SAWYER, INC	88.00	12/04/25	PEST CONTROL

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
015277	POWERSCHOOL GROUP LLC	5,354.73	12/04/25	ANNUAL SUBSCRIPTION
015278	LINDE GAS & EQUIPMENT INC.	48.63	12/04/25	WELDING SUPPLIES - PERKINS GRANT
015279	R&S DISTRIBUTING	67.68	12/04/25	SOAP
015280	SALMON RIVER PROPANE	8,198.26	12/04/25	PROPANE
015281	SHAMROCK FOODS	209.68	12/04/25	FOOD
015282	SOUTHCO METALS	356.47	12/04/25	WELDING SUPPLIES
015283	TETON COMMUNICATIONS, INC	108.00	12/04/25	FLEET TALK RADIO
015284	7C TIRE WORKS	1,618.00	12/08/25	410 & 401 TRAVEL BUS BATTERIES
015285	ASHLEY PEHRSON	450.00	12/08/25	2ND 1/2 JH GBB STIPEND
015286	CARD SERVICE CENTER	916.78	12/08/25	TISSUES - HS OFFICE SUPPLIES
015287	DEX IMAGING	100.00	12/08/25	COPIER STAPLES
015288	GENTRY TRASH	600.00	12/08/25	TRASH SERVICE NOV
015289	HANK & SONS, INC.	51,375.00	12/08/25	SEWER/WATER HOOKUP
015290	IVIE'S	993.17	12/08/25	FOOD
015291	LOST RIVER ELECTRIC COOP	3,165.40	12/08/25	HS ELEC
015292	PRESENCELEARNING, INC.	2,701.79	12/08/25	OT SERVICES
015293	ROCKY MOUNTAIN BOILER	645.40	12/08/25	SERVICE CALL TO CHECK LEAK IN GREENHOUSE/REPAI
015294	SCOTT YEARSLEY	601.52	12/08/25	REIMB BASKETBALLS/BAGS
015295	SY ELECTRIC & HOME INSPECTIONS	200.00	12/08/25	REPLACE EXHAUST FANS IN CLASSROOM
015296	TRI COUNTY SUPPLY	645.60	12/08/25	RELAY YB
015297	WESTERN MOUNTAIN BUS SALES	778.25	12/08/25	RIGHT RED 8 WAY & STARTER BUS #21
015298	ARCO ADVERTISER	54.00	12/16/25	HIRING AD
015299	GRASMICK PRODUCE	156.30	12/16/25	FOOD
015300	HARD TIMES SALES AND DISTRIBUTION LLC	2,436.90	12/16/25	DIESEL #2 346 GAL @ \$3.099
015301	ASSETWORKS RISK MANAGEMENT	500.00	12/16/25	MEDICAID BILLING ANNUAL SUBSCRIP RENEWAL
015302	JODI MCAFFEE	1,281.92	12/16/25	MIELAGE BRD PACKETS & HAMS
015303	LUCY GAMETT	4,481.25	12/16/25	SLP SERVICES 59.75 HRS @ \$75.00
015304	MCI	93.06	12/16/25	LONG DIST PHONES
015305	GOLD STAR FOODS	679.51	12/16/25	FOOD
015306	SHAMROCK FOODS	203.11	12/16/25	FOOD
015307	STATE DEPART OF ED-FINGERPRINT	0.00	12/16/25	** VOID **
015308	TRI COUNTY SUPPLY	51.63	12/16/25	BATTERY CHARGER
015309	WCP SOLUTIONS	261.85	12/16/25	SUPPLIES
015310	BLUE CROSS	11,032.45	12/23/25	BLUE CROSS BENEFIT - 122025
015311	IRELAND BANK	9,752.43	12/23/25	EMPLOYER SHARE FICA - 122025
015312	PUBLIC EMPLOYEE RETIREMENT SYS	14,698.20	12/23/25	PERSI - 122025
015313	I2M	1,275.00	01/08/26	I2M UPDATES & SUPPORT
015314	AMIRA LEARNING, INC	4,638.50	01/08/26	READING SUITES & ISTATION
015315	ANDERSON, JULIAN & HULL, LLP	189.00	01/08/26	LEGAL SERVICES
015316	ARCO ADVERTISER	99.00	01/08/26	ANNUAL SUBSCRIPTION
015317	ATC COMMUNICATIONS	955.50	01/08/26	PHONES/INTERNET
015318	BSN SPORTS LLC	4,500.00	01/08/26	FB UNIFORMS
015319	CARD SERVICE CENTER	22.39	01/08/26	BUS DEODORIZER
015320	CHRIS SWANSON	51.75	01/08/26	CLASSROOM SUPPLIES
015321	CITY OF MACKAY	213.61	01/08/26	WATER/SEWER
015322	DEX IMAGING	302.53	01/08/26	MONTHLY COPIER SERVICES
015323	HANK & SONS, INC.	75,710.74	01/08/26	BUILDING ERECTION 2ND 1/2
015324	HARD TIMES SALES AND DISTRIBUTION LLC	1,095.28	01/08/26	RED #2 DIESEL 24 GAL @ \$2.999
015325	ASSETWORKS RISK MANAGEMENT	260.52	01/08/26	MEDICAID ADMIN FEE
015326	IVIE'S	277.02	01/08/26	FOOD
015327	MCI A VERIZON COMPANY	234.42	01/08/26	LONG DIST PHONE
015328	LOST RIVER PLUMBING LLC	217.50	01/08/26	REPLACE ICE MAKER DRAIN & SUPPLY LINE
015329	MCI	93.32	01/08/26	LONG DIST PHONE
015330	MINERT & ASSOCIATES INC	480.00	01/08/26	ANNUAL FEE
015331	ORKIN/SAWYER, INC	976.00	01/08/26	PEST CONTROL
015332	SALMON RIVER PROPANE	10,298.65	01/08/26	PROPANE
015333	SHEPPEARD CONCRETE LLC	4,000.00	01/08/26	HANDICAP PARKING 12X27 PAD
015334	STATE DEPART OF ED-FINGERPRINT	64.00	01/08/26	SUB FP HR
015335	STEPHANIE FULLMER	3,505.00	01/08/26	SUPERINTENT CLASS
015336	TETON COMMUNICATIONS, INC	108.00	01/08/26	FLEET TALK RADIO
015337	TRICIA RHEAD	4,100.46	01/08/26	MASTER CLASSES PRINC REIMB
015338	TSS HVAC SERVICES, LLC	1,820.06	01/08/26	LABOR & MAGIC AIRE MOTOR HS
015339	WESTERN MOUNTAIN BUS SALES	888.00	01/08/26	SERVICE CALL - DIAG FAULTY STARTER
015340	ARCO ADVERTISER	54.00	01/12/26	HIRING AD
015341	MCI A VERIZON COMPANY	28.63	01/12/26	LONG DIST PHONES
015342	LOST RIVER ELECTRIC COOP	6,277.88	01/12/26	HS ELEC
015343	LINDE GAS & EQUIPMENT INC.	48.40	01/12/26	WELDING SUPPLIES
015344	R&S DISTRIBUTING	5,757.00	01/12/26	NEW CARPET MACHINE
015345	STATE DEPART OF ED-FINGERPRINT	139.00	01/12/26	FINGERPRINTS HC
015346	STATE DEPT OF ED-PUPIL TRANSP.	338.00	01/12/26	2024-2025 ASSESSMENT FEE
015347	TRI COUNTY SUPPLY	197.95	01/12/26	RV ANTIFREEZE
015348	TRICIA RHEAD	384.93	01/12/26	REIMB JHBB BALLS & BAG
015349	TRENT VANLEUVEN	1,202.07	01/12/26	NAAE CONFERENCE FLIGHT, HOTEL & REG
015350	BLUE CROSS	11,032.45	01/23/26	BLUE CROSS BENEFIT - 012026
015351	DUSTON LORDS	450.00	01/23/26	1ST 1/2 JH BB
015352	IRELAND BANK	9,139.50	01/23/26	EMPLOYER SHARE FICA - 012026
015353	LUCY GAMETT	6,168.75	01/23/26	SLP SERVICES 82.25 HRS x \$75.00
015354	PUBLIC EMPLOYEE RETIREMENT SYS	13,772.15	01/23/26	PERSI - 012026
015355	CARD SERVICE CENTER	5,649.16	01/31/26	PRINTER INK
015356	ARCO ADVERTISER	466.02	02/05/26	TRUSTEE VACANCY NOTICE
015357	ATC COMMUNICATIONS	3,604.30	02/05/26	PHONES
015358	CHRIS HOLT	1,050.00	02/05/26	2ND 1/2 GBB STIPEND
015359	CHRISTOPHER PETERSON	369.80	02/05/26	MILEAGE TO TWIN FALLS
015360	CINDY KIMBALL	450.00	02/05/26	3RD GRADE CLASSROOM SUPPLY
015361	CITY OF MACKAY	213.61	02/05/26	WATER/SEWER
015362	CORDANCE OPERATIONS LLC,	1,695.55	02/05/26	CLASS MANAGEMENT SYSTEM
015363	DEX IMAGING	273.60	02/05/26	MONTHLY COPIER SERVICE
015364	DUSTON LORDS	450.00	02/05/26	2ND 1/2 JHBB STIPEND
015365	FROST LLC	420.00	02/05/26	INSPECTION WHT BUS
015366	GRASMICK PRODUCE	267.95	02/05/26	FOOD
015367	GENTRY TRASH	600.00	02/05/26	TRASH SERVICE - DEC 25
015368	HARD TIMES SALES AND DISTRIBUTION LLC	1,106.44	02/05/26	DYED #2 DIESEL 185 GAL @ \$2.799
015369	IASBO - GAYLA FLEMING	150.00	02/05/26	ANNUAL MEMBERSHIP - J MCAFFEE
015370	IDAHO DIGITAL LEARNING ALLIANCE	920.00	02/05/26	DIGITAL LITERACY & SPANISH COURSES

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
015371	IDAHO SCHOOL BOARDS ASSOC	1,125.00	02/05/26	POLICY SERVICE
015372	ASSETWORKS RISK MANAGEMENT	220.20	02/05/26	MEDICAID ADMIN FEE
015373	IVIE'S	689.37	02/05/26	FRESH FRUIT & VEG FOOD
015374	JODI MCAFFEE	197.73	02/05/26	SUPPLIES
015375	JOSHUA PEHRSON	1,575.00	02/05/26	2ND 1/2 GBB STIPEND
015376	KATELYNN JONES	215.98	02/05/26	REIMB REG TRACK CLINIC
015377	KERRY SIMMONS	154.14	02/05/26	MATH PD IF MILEAGE & PER DIEM
015378	MCI A VERIZON COMPANY	109.89	02/05/26	LONG DIST PHONE
015379	LOST RIVER PLUMBING LLC	202.50	02/05/26	CLEAN NAVIENS KITC & REPLACE BATTERY IN BB FAU
015380	MACKAY SCHOOL DISTRICT #182	190.19	02/05/26	DRIVER RECORDS
015381	MCI	92.86	02/05/26	LONG DIST PHONE
015382	MICHELLE PETERSON	28.19	02/05/26	MUSIC SUPPLIES
015383	MINERT & ASSOCIATES INC	72.00	02/05/26	DOT TV
015384	GOLD STAR FOODS	815.10	02/05/26	FOOD
015385	LINDE GAS & EQUIPMENT INC.	72.15	02/05/26	WELDING SUPPLIES - PERKINS GRANT
015386	PRESENCELEARNING, INC.	3,703.09	02/05/26	OT SERVICES
015387	R&S DISTRIBUTING	2,028.37	02/05/26	TOWELS, PINK SOAP AND VACUUM BAGS
015388	SALMON RIVER PROPANE	12,637.92	02/05/26	PROPANE
015389	SCOTT YEARSLEY	1,575.00	02/05/26	2ND 1/2 BB STIPEND
015390	SHAMROCK FOODS	159.65	02/05/26	FF&V PROGRAM FOOD
015391	SOUTHCO METALS	95.00	02/05/26	WELDING SUPPLIES - PERKINS GRANT
015392	STEVE REGAN CO	9,692.74	02/05/26	GREENHOUSE SUPPLIES
015393	TETON COMMUNICATIONS, INC	108.00	02/05/26	FLEET TALK RADIO
015394	TOTAL SYSTEM SERVICES, INC	4,805.42	02/05/26	HAVAC MAINT
015395	TRAVIS DRUSSEL	1,025.00	02/05/26	2ND 1/2 BBB STIPEND
015396	TRI COUNTY SUPPLY	593.63	02/05/26	BOXED MINI LIGHTS, BOOSTER CABLE
015397	TRISHA CARLSON	1,075.00	02/05/26	1ST 1/2 SCHOLASTIC COACH STIPEND
015398	WESTERN MOUNTAIN BUS SALES	141.88	02/05/26	YB #22 SEAT REPAIR MATERIAL
015399	BLUE CROSS	8,902.80	01/31/26	HLTH INSURANCE
015400	IDAHO STATE TAX COMMISSION	51.18	01/31/26	SALES TAX LUNCH
015401	CARD SERVICE CENTER	7,708.10	02/09/26	CLASSROOM SUPPLIES
015402	ZAYO EDUCATION, LLC	4,920.00	02/09/26	INTERNET BROADBOARD SERVICE
015403	GRASMICK PRODUCE	140.50	02/09/26	FOOD
015404	GENTRY TRASH	600.00	02/09/26	TRASH SERVICES - JAN 26
015405	HANK & SONS, INC.	6,000.00	02/09/26	ELECTRICAL SERVICE INSTALLATION & PERMIT
015406	HARD TIMES SALES AND DISTRIBUTION LLC	791.36	02/09/26	RED #2 124 GAL @ 2.899
015407	IVIE'S	481.71	02/09/26	FOOD
015408	LOST RIVER ELECTRIC COOP	3,822.16	02/09/26	HS ELEC
015409	LOST RIVERS RURAL HEALTH CLINI	150.00	02/09/26	DOT - SW
015410	GOLD STAR FOODS	735.73	02/09/26	FOOD
015411	ORKIN/SAWYER, INC	88.00	02/09/26	PEST CONTROL
015412	POWERSCHOOL GROUP LLC	2,700.00	02/09/26	SPRING TRAINING T RHEAD
015413	IRELAND BANK	9,787.44	02/25/26	EMPLOYER SHARE FICA - 022026
015414	PUBLIC EMPLOYEE RETIREMENT SYS	14,598.86	02/25/26	PERSI - 022026
015415	SELECT HEALTH	11,032.45	02/25/26	HEALTH INSURANCE - 022026
***	TOTAL	1,298,889.21		