(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 07-2026-09-2026; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
015679	ADVANCED AUTOWORKS, LLC	90.95	07/13/26	2 PK APPLICATOR PAD
015680	CARD SERVICE CENTER	11,527.87	07/13/26	PRINCIPAL MTG BOISE 6-16 TO 6-18
015681	LEMHI COUNTY FFA ALUMNI	164.52	07/13/26	IATA ROOM
015682	LOST RIVER ELECTRIC COOP	3,170.42	07/13/26	HS ELEC
015683	R&S DISTRIBUTING	695.44	07/13/26	NORTH STAR GAL & DEVASTATOR SUPPLIES
015684	RICK DAVIS	1,600.00	07/13/26	WOOD CNC ROUTER
015685	MILLER'S	121.53	07/13/26	CUSTODIAL FUEL
015686	TRI COUNTY SUPPLY	245.32	07/13/26	STA-BIL CON, CLEANER
015687	WESTERN MOUNTAIN BUS SALES	297.94	07/13/26	CROSS VIEW HARNESS & LICENSE PLATE ASSEMB
015688	I2M	1,350.00	07/20/26	QUARTERLY UPDATES & SUPPORT
015689	ACTIVE INTERNET TECHNOLOGIES, LLC.	5,365.00	07/20/26	ANNUAL RENEWAL BLACKBOARD
015690	ADVANCED AUTOWORKS, LLC	107.68	07/20/26	BOLTS & WASHERS
015691	COGNIA INC	1,400.00	07/20/26	ANNUAL RENEWAL
015692	BSN SPORTS LLC	1,353.00	07/20/26	HS VB UNIFORMS
015693	DEX IMAGING	273.60	07/20/26	MONTHLY COPIER SERVICES HS
015694	DIERS HOME IMPROVEMENT	157.51	07/20/26	WATERLINE PARTS
015695	DUSTON LORDS	644.00	07/20/26	REIMB SOD
015696	MORETON & COMPANY	0.00	07/20/26	** VOID **
015697	HANK & SONS, INC.	22,303.00	07/20/26	SY ELECTRICAL
015698	IDAHO ASSOC OF SCHOOL ADMIN	0.00	07/20/26	** VOID **
015699	IDAHO HIGH SCHOOL ACT ASSOC	1,240.00	07/20/26	ACTIVITY CARDS 26-27
015700	MCI A VERIZON COMPANY	83.58	07/20/26	LONG DIST PHONE SW
015701	JUSTIN IVIE	202.60	07/20/26	REIMB WEED SPRAY
015702	MALEAH IVIE	115.00	07/20/26	REIMB RECYCLE TIRES
015703	OETC	75.00	07/20/26	ANNUAL RENEWAL 26-27
015704	POWERSCHOOL GROUP LLC	13,842.31	07/20/26	ANNUAL RENEWAL
015705	PRESENCELEARNING, INC.	2,466.11	07/20/26	PROGRAM READINESS
015706	R&S DISTRIBUTING	147.90	07/20/26	CUSTODIAL SUPPLIES
015707	MILLER'S	116.20	07/20/26	MAINT FUEL
015708	SY ELECTRIC & HOME INSPECTIONS	17,865.86	07/20/26	ELECTRICAL WIGHT ROOM, PUMP PANEL
015709	TRENT VANLEUVEN	286.19	07/20/26	HD LONG REACH STEEL
015710	IRELAND BANK	8,409.77	07/22/26	EMPLOYER SHARE FICA - 072026
015711	PUBLIC EMPLOYEE RETIREMENT SYS	13,184.22	07/22/26	PERSI - 072026
015712	SELECT HEALTH	9,335.15	07/22/26	HEALTH INSURANCE - 072026
015713	ADVANCED AUTOWORKS, LLC	243.96	08/06/26	4 - TRANSMISSION FLUID
015714	ATC COMMUNICATIONS	1,654.98	08/06/26	PHONES/INTERNET
015715	RED ROVER TECHNOLOGIES	1,378.00	08/06/26	ABSENSE MANAGEMENT
015716	CITY OF MACKAY	940.33	08/06/26	WATER SEWER - ELEM
015717	DIERS HOME IMPROVEMENT	49.95	08/06/26	CAULK & GUN
015718	EXPLORELEARNING	2,966.58	08/06/26	REFLEX MATH ANNUAL RENEWAL
015719	IDAHO SCHOOL DISTRICT COUNCIL	60.00	08/06/26	2026-2027 ANNUAL MEMBERSHIP
015720	ASSETWORKS RISK MANAGEMENT	235.36	08/06/26	MEDICAID ADMIN FEE
015721	IVIE'S	5.19	08/06/26	LIGHTER FLUID TRAVEL BUS TAPE REMOVAL
015722	LEOLA DUKE	84.00	08/06/26	PER DIEM STATE TRANS TRAINING
015723	MCI	93.09	08/06/26	LONG DIST PHONE
015724	MELS LOCK & KEY	876.20	08/06/26	NEW AG BUILDING LOCKS
015725	MIKE HABER	111.71	08/06/26	TRAIN MECH BOISE PER DIEM
015726	ORKIN/SAWYER, INC	157.00	08/06/26	PEST CONTROL - GOPHER
015727	R&S DISTRIBUTING	1,006.90	08/06/26	CLEANING SUPPLIES
015728	REALLY GREAT READING, LLC	1,371.60	08/06/26	LITERACY CURRICULUM
015729	RED'S AUTO BODY	721.73	08/06/26	YB REPLACE DRIVER SLIDING WIND LABOR
015730	THE AFTERMARKET PARTS COMPANY, LLC	23.85	08/06/26	402 BATTERY DOOR SEAL
015731	SOUTHCO METALS	276.61	08/06/26	WELDING SUPPLIES - PERKINS GRANT
015732	STATE INSURANCE FUND	13,611.00	08/06/26	WORKMANS COMP
015733	SY ELECTRIC & HOME INSPECTIONS	1,200.00	08/06/26	FIX HOOD KITCHEN
015734	TETON COMMUNICATIONS, INC	108.00	08/06/26	FLEET TALK RADIO
015735	TETON FIRE & SECURITY	1,575.00	08/06/26	ANNUAL ALARM MONITORING
015736	TRENT VANLEUVEN	751.81	08/06/26	CONNECT CONFERENCE REIMB AIRBNB
015737	WESTERN MOUNTAIN BUS SALES	607.49	08/06/26	LICENSE PLATE LIGHT ASSY YB 2
015738	7C TIRE WORKS	784.00	08/10/26	2 BATTERIES BUS 401
015739	ADVANCED AUTOWORKS, LLC	45.77	08/10/26	AG TRAY AND LEATHER CLEANER
015740	AMBER GERRISH	50.00	08/10/26	AD MEETING BOISE PER DIEM
015741	ARCO ADVERTISER	36.00	08/10/26	HIRING AD
015742	CARD SERVICE CENTER	9,085.11	08/10/26	SITTING RUG 1ST GRADE
015743	CONTINENTAL ATHLETIC SUPPLY	1,447.71	08/10/26	RECONDITION FOOTBALL HELMETS
015744	CREDIT KEY FUNDING II LLC	23,306.13	08/10/26	CDF DOORS
015745	DELTA DENTAL	474.48	08/10/26	REISSUE CHECK
015746	DEX IMAGING	311.90	08/10/26	MONTHLY COPIER SERVICES
015747	STATE FIRE IDAHO	795.00	08/10/26	ANNUAL FIRE EXTINGUISHER SERVICE
015748	MORETON & COMPANY	59,901.56	08/10/26	INSURANCE RENEWAL - REISSUE
015749	LOST RIVER ELECTRIC COOP	3,217.74	08/10/26	HS ELEC
015750	MACKAY HIGH SCHOOL	8,175.00	08/10/26	HS GBB UNIFORMS REIMB
015751	MALEAH IVIE	50.00	08/10/26	AD MEETING BOISE PER DIEM
015752	MYSTERY SCIENCE	499.00	08/10/26	ANNUAL RENEWAL
015753	R&S DISTRIBUTING	2,055.73	08/10/26	ROLL TOWELS & LINERS
015754	RIVERSIDE HOTEL	1,146.00	08/10/26	M HABER TRAIN BOISE ROOM
015755	STEPHANIE FULLMER	1,011.15	08/10/26	REIMB CHROMEBOOK CARTS
015756	TETON FIRE & SECURITY	2,045.00	08/10/26	SERVICE CALL - COMMUNICATION FAILURE
015757	TRI COUNTY SUPPLY	610.68	08/10/26	QUICK DETAIL & TIRE SHINE GLOSS
015758	VIRCO	5,629.23	08/10/26	1ST GRADE CHAIRS, TABLES
015759	7C TIRE WORKS	635.00	08/26/26	YB #21 3 BATTERIES
015760	ANDREA ASHMENT	12.00	08/26/26	TRAINING PER DIEM 6-16-26
015761	ATC COMMUNICATIONS	1,410.96	08/26/26	PHONES/INTERNET
015762	CARD SERVICE CENTER	131.31	08/26/26	TO CORR PURCH TR
015763	CITY OF MACKAY	942.64	08/26/26	WATER SEWER - ELEM
015764	DIERS HOME IMPROVEMENT	40.71	08/26/26	WASHER FENDR, PANEL NAIL & LQD NAILS
015765	FROST LLC	1,598.20	08/26/26	YB #20 PARTS
015766	GENTRY TRASH	600.00	08/26/26	TRASH SERVICES JULY
015767	IDAHO SCHOOL BOARDS ASSOC	1,576.61	08/26/26	ISBA ANNUAL MEMBERSHIP 26-27
015768	IRELAND BANK	8,192.00	08/26/26	EMPLOYER SHARE FICA - 082026
015769	JESS JOHNSON	20.00	08/26/26	REIMB NFHS COACHING CLASS
015770	MCI A VERIZON COMPANY	21.04	08/26/26	LONG DIST PHONE BF APRIL/MAY
015771	LOST RIVER PLUMBING LLC	5,848.39	08/26/26	FLUSH VALVE, LEAKY BASKET STRAIN, KIT SINK INS
015772	MACKAY FFA	774.30	08/26/26	REIMB TV FLIGHT & MEALS WASHINGTON DC TRIP

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REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
015773	MUD LAKE OIL INC.	4,381.34	08/26/26	DIESEL #2 940 GAL @ $4.661
015774	ORKIN/SAWYER, INC	157.00	08/26/26	PEST CONTROL
015775	PUBLIC EMPLOYEE RETIREMENT SYS	13,240.52	08/26/26	PERSI - 082026
015776	REALLY GOOD STUFF	62.00	08/26/26	2ND GRADE CLASSROOM SUPPLIES
015777	ROSIE MATHIS	35.00	08/26/26	REIMB COACHING CLASS
015778	MILLER'S	124.88	08/26/26	LAWN MOWER FUEL
015779	SCOTT YEARSLEY	20.00	08/26/26	REIMB COACH CLASS
015780	SELECT HEALTH	9,335.15	08/26/26	HEALTH INSURANCE - 082026
015781	STATE DEPART OF ED-FINGERPRINT	92.00	08/26/26	VP ROSENKRANCE
015782	TRENT VANLEUVEN	684.85	08/26/26	REIMB CLASSROOM SUPPLIES
015783	WCP SOLUTIONS	197.19	08/26/26	FFVP SUPPLIES
015784	ADVANCED AUTOWORKS, LLC	31.97	09/09/26	TIRE SHINE
015785	AMBER HAMES	550.00	09/09/26	1ST 1/2 JH VB STIPEND
015786	ARCO ADVERTISER	36.00	09/09/26	HIRING AD
015787	BALLIS FOR LITERACY, LLC	1,900.00	09/09/26	LITERACY PD ELEM
015788	ARLIE BART HEBDON	10,864.00	09/09/26	HS REFINISH FLOORS
015789	CARD SERVICE CENTER	5,590.10	09/09/26	2ND GRADE CLASSROOM SUPPLIES
015790	DUSTON LORDS	475.00	09/09/26	1ST 1/2 FB JH STIPEND
015791	DUSTON LORDS	525.67	09/09/26	JH FB HELMETS & FACEMASKS
015792	ELUMA	185.13	09/09/26	OT SERVICES
015793	FROST LLC	986.00	09/09/26	SERVICE CALL
015794	GRASMICK PRODUCE	69.71	09/09/26	FOOD
015795	GENTRY TRASH	600.00	09/09/26	AUG TRASH
015796	GREGORY MICHAEL BRULEY	325.00	09/09/26	1ST 1/2 FB STIPEND
015797	HANK & SONS, INC.	46,124.50	09/09/26	PLUMBING FINAL
015798	IVIE'S	78.78	09/09/26	MILK
015799	JESS JOHNSON	35.00	09/09/26	REIMB FUND OF COACHING CLASS
015800	MCI A VERIZON COMPANY	8.87	09/09/26	LONG DIST PHONE S WOODBURY
015801	LEOLA DUKE	0.00	09/09/26	** VOID **
015802	LIVESTOCK JUDGING.COM	300.00	09/09/26	LIVESTOCK JUDGING ANNUAL RENEWAL
015803	LOST RIVER ELECTRIC COOP	3,568.23	09/09/26	HS ELEC
015804	LOST RIVERS RURAL HEALTH CLINI	300.00	09/09/26	DOT - YOCKEY
015805	JUSTIN IVIE	1,500.00	09/09/26	1ST 1/2 FB STIPEND
015806	MACKAY HIGH SCHOOL	375.00	09/09/26	XC EQUIPMENT $
015807	MALLORY HOCKING	1,600.00	09/09/26	1ST 1/2 VB STIPEND
015808	MCI	93.61	09/09/26	LONG DIST PHONE
015809	GOLD STAR FOODS	1,839.03	09/09/26	FOOD
015810	PACIFIC ONESOURCE INC.	12,000.00	09/09/26	50 CHROMEBOOKS & LICENSES
015811	R&S DISTRIBUTING	997.31	09/09/26	SUPPLIES - URINAL SCREENS, DISH SOAP & EZ RINS
015812	ROSIE MATHIS	975.00	09/09/26	1ST 1/2 VB STIPEND
015813	SALMON RIVER PROPANE	686.70	09/09/26	PROPANE CONNECT NEW AG BLDING
015814	MILLER'S	201.66	09/09/26	SCH CAR FUEL MI DIST VI LEADERSHIP MTG
015815	SETH TEICHERT	325.00	09/09/26	1ST 1/2 FB STIPEND
015816	STATE DEPART OF ED-FINGERPRINT	64.00	09/09/26	FP B BRUNO
015817	STEVEN LEROY ROBERTS II	325.00	09/09/26	1ST 1/2 FB STIPEND
015818	TETON COMMUNICATIONS, INC	108.00	09/09/26	FLEET TALK RADIO
015819	TRI COUNTY SUPPLY	313.46	09/09/26	BATTERY CABLE BOLTS - 1 YB #20
015820	TRICIA RHEAD	1,970.51	09/09/26	ART MARKERS
015821	ALYSSA PEHRSON	750.00	09/14/26	BEV CRAWFORD MEMORIAL SCHOLARSHIP
015822	DEX IMAGING	311.90	09/14/26	MONTHLY COPIER SERVICES
015823	JENSEN POULSEN & CO	14,500.00	09/14/26	ANNUAL AUDIT
015824	MACKAY BOOSTER CLUB	1,353.00	09/14/26	HS VB UNIFORMS REIMB
015825	MICHELLE PETERSON	170.45	09/14/26	5TH GRADE CLASS SUPPLIES
015826	MUD LAKE OIL INC.	3,262.50	09/14/26	YB FUEL 625 GAL @ $5.22 PER GALLON
015827	GOLD STAR FOODS	1,259.26	09/14/26	FOOD
015828	PROMETRIC LLC	2,140.00	09/14/26	EDHUB ANNUAL LICENSE RENEWAL
015829	PWRMTN, LLC	28,732.00	09/14/26	RECOAT OLD SHOP ROOF
015830	MILLER'S	154.57	09/14/26	MOWER FUEL
015831	STEPHANIE FULLMER	290.52	09/14/26	CAULK
015832	TETON FIRE & SECURITY	420.00	09/14/26	7 MONTHS CELL SERVICE - NEW AG SHOP
015833	CITY OF MACKAY	918.81	09/24/26	WATER/SEWER - ELEM
015834	GRASMICK PRODUCE	41.08	09/24/26	FOOD
015835	IDAHO DIGITAL LEARNING ALLIANCE	520.00	09/24/26	ALGEBRA CLASSES - 13 STUDENTS
015836	IDAHO SCHOOL BOARDS ASSOC	800.00	09/24/26	ANNUAL CONV REGIST - S FULLMER
015837	IRELAND BANK	10,272.16	09/24/26	EMPLOYER SHARE FICA - 092026
015838	ASSETWORKS RISK MANAGEMENT	144.48	09/24/26	MEDICAID ADMIN FEE
015839	LEOLA DUKE	30.32	09/24/26	REIMB OFFICE KEY
015840	LEVEL DATA	900.90	09/24/26	REALTIME VALIDATION
015841	MACKAY SCHOOL DISTRICT #182	298.33	09/24/26	PETTY CASH - POSTAGE & SUPPLIES
015842	MID-AMERICAN RESEARCH CHEMICAL	488.35	09/24/26	DRAIN OPENER & INSECTICIDE
015843	NCS PEARSON, INC	73.30	09/24/26	CURRICULUM FORMS
015844	ORKIN/SAWYER, INC	157.00	09/24/26	PEST SERVICES - HS
015845	PACIFIC ONESOURCE INC.	1,750.00	09/24/26	GOOGLE CHROME LICENSES - SM RURAL SCH GRANT
015846	PUBLIC EMPLOYEE RETIREMENT SYS	16,703.91	09/24/26	PERSI - 092026
015847	R&S DISTRIBUTING	323.88	09/24/26	TAKEDOWN & MOPS
015848	SELECT HEALTH	16,973.00	09/24/26	HEALTH INSURANCE - 092026
015849	STATE DEPART OF ED-FINGERPRINT	0.00	09/24/26	** VOID **
015850	TRICIA RHEAD	259.90	09/24/26	PRINC MTG BOISE MILEAGE & PER DIEM
015851	TRENT VANLEUVEN	347.53	09/24/26	ICRS - CONDUIT FOR TRENCH - NEW SHOP
*** TOTAL		519,433.68		