

Check#	Date	Vendor	Description	Amount
6320	8/5/2026	YMC INC.	Repair of damper motor	1460.09
6321	8/5/2026	A-1 KEY AND LOCK	Cylinder Relay and Keys	86.95
6322	8/5/2026	Robert Peterson	FY27 IT Services	360
6323	8/5/2026	STEED BRYAN	Mileage to AD Conference	39.4
6323	8/5/2026	STEED BRYAN	Reimburse Credits - NNU	60
6323	8/5/2026	STEED BRYAN	Reimburse meal AD Conference	20.49
6324	8/5/2026	AMPLIFY	Amplify Licences Grade 6 7 8	1627.95
6325	8/5/2026	Caxton Printers	School Supplies	2254.87
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Transmission fitting leak	301.75
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Coolant Leak	252
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Right front shock	240.45
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19- Battery Door	81
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Strobe Light INOP	527.04
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Fix Lighting Issues	535.04
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Annual Inspection	697.69
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Misc. Supplies	256.93
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Left Luggage Box Door Hinge	84
6326	8/5/2026	GORDON TRUCK CENTERS INC	Annual Inspection/Repairs Bus 08	692.77
6326	8/5/2026	GORDON TRUCK CENTERS INC	Bus 19 - Left side pushout window	168
6327	8/5/2026	Idaho High School Activities	IHSAA Fees	1857
6328	8/5/2026	Idaho School District Council	Membership Dues FY27	60
6329	8/5/2026	Midvale Water	FY27 Annual Water Assessment #72	71.6
6329	8/5/2026	Midvale Water	FY27 Annual Water Assessment #73	71.6
6329	8/5/2026	Midvale Water	FY27 Annual Water Assessment #74	50
6329	8/5/2026	Midvale Water	FY27 Annual Water Assessment #71	50
6330	8/5/2026	MTE Communications	Telephone Contract - 12 months	454.97
6331	8/5/2026	NORCO INC.	Cylinder Rental/Oxygen for Vo-Ag Welding Progr	66.96
6332	8/5/2026	Quest CPAs P.C.	Auditing/Accounting Services FY26	6000
6333	8/5/2026	KINDALL SARA	Mileage to NSLP Training	105.84
6334	8/7/2026	OETC	Ten (10) Chromebooks	2380
6334	8/7/2026	OETC	Two (2) ViewSonic VA2748-MHJ	230
6334	8/7/2026	OETC	Two (2) ViewSonic	192
6334	8/7/2026	OETC	Two (2) Acer Veriton Vero	3345

6335	8/7/2026	Allied Business Solutions	FY27 Annual Lease Lexmark XC4240 copier	812.12
6336	8/7/2026	GORDON TRUCK CENTERS INC	Misc. Supplies - Bus 8	62.35
6337	8/7/2026	Waste Connection	12 month contract	735.84
6338	8/7/2026	Home Depot	Crabgrass floor cleaner carpet cleaner	50.95
6339	8/7/2026	State Insurance Fund	SIF Payment for FY27	7232.5
6339	8/7/2026	State Insurance Fund	SIF Payment for FY27	7232.5
6340	8/7/2026	US Bank Card Services	Pressure Washer	629
6340	8/7/2026	US Bank Card Services	Purchase of two (2) batteries for shuttle bus	398.32
6340	8/7/2026	US Bank Card Services	Custodial Supplies	58.85
6340	8/7/2026	US Bank Card Services	Two (2) Dry Eraser Boards	331
6340	8/7/2026	US Bank Card Services	Custodial Supplies	10.05
6340	8/7/2026	US Bank Card Services	Laptop portfolio - P. Griffin	95.95
6340	8/7/2026	US Bank Card Services	Laptop briefcase & portfolio - Superintendent	95.95
6340	8/7/2026	US Bank Card Services	Laptop Briefcase - S. Kindall	95.95
6340	8/7/2026	US Bank Card Services	Plaud Note AI Recorder	170.1
6340	8/7/2026	US Bank Card Services	USPS	165.98
6340	8/7/2026	US Bank Card Services	Business Office Supplies	98.64
6340	8/7/2026	US Bank Card Services	Crab grass/wood screws	69.92
6340	8/7/2026	US Bank Card Services	Gas for lawnmower	59.22
6340	8/7/2026	US Bank Card Services	Wasp Spray	54.54
6340	8/7/2026	US Bank Card Services	Pump Demand 2.2GPM	84.99
6340	8/7/2026	US Bank Card Services	Two Laptops	1290
6340	8/7/2026	US Bank Card Services	Printer for DeVries room	189.41
6340	8/7/2026	US Bank Card Services	Tech supplies	28.93
6340	8/7/2026	US Bank Card Services	Lunch for NSLP Training	22.52
6341	8/11/2026	HICKS BROTHER WOOD FLOORS	Scrub & Recoat Hardwood Flooring	9618.8
6342	8/11/2026	State Fire DC Specialties	Annual Fire Inspection/Services	560.23
6343	8/11/2026	DORSEY MUSIC	Instrument Repairs for Band	1355
6344	8/11/2026	Farmers Supply Cooperative	Bid Credit	-2.84
6344	8/11/2026	Farmers Supply Cooperative	Fed Gax Credit	-6.21
6344	8/11/2026	Farmers Supply Cooperative	Fed Gax Credit	-5.72
6344	8/11/2026	Farmers Supply Cooperative	Van Fuel	124.86
6344	8/11/2026	Farmers Supply Cooperative	Clear Diesel	120.03
6345	8/11/2026	Idaho Power Company	Account #2222666337	2379.86

6345	8/11/2026	Idaho Power Company	Account #2202192924	354.34
6345	8/11/2026	Idaho Power Company	Account #2204654327	80.92
6345	8/11/2026	Idaho Power Company	Account #2220108183	79.29
6345	8/11/2026	Idaho Power Company	Account #2204342709	66.5
6345	8/11/2026	Idaho Power Company	Account #2203827973	1840.2
6346	8/11/2026	Moreton & Company	Annual Renwal of SafeSchools Program	150
6347	8/13/2026	Idaho School Boards Assn	Training Literacy (x3)	300
6348	8/13/2026	US Bank Card Services	First Alert Battery Smoke Alarm	48.29
6348	8/13/2026	US Bank Card Services	A Plus Awards - Name Plates	52.5
6348	8/13/2026	US Bank Card Services	Internal SSD (x3)	509.97
6348	8/13/2026	US Bank Card Services	File Folders	40.78
6348	8/13/2026	US Bank Card Services	Bio Advanced Weed Killer	44.17
6348	8/13/2026	US Bank Card Services	Goof Off Adhesive Remover	11.99
6348	8/13/2026	US Bank Card Services	Dry Erase Calendar	25.61
6348	8/13/2026	US Bank Card Services	Desk Calendar	6.99
6348	8/13/2026	US Bank Card Services	White Business Cards	6.99
6348	8/13/2026	US Bank Card Services	Weed Killer	8.98
6348	8/13/2026	US Bank Card Services	Batteries	13.94
6348	8/13/2026	US Bank Card Services	SplashTop Remote Access / Firewall	1878
6373	8/18/2026	American Fidelity Assurance	HSA - 082026	51.33
6373	8/18/2026	American Fidelity Assurance	HSA - 082026	51.32
6373	8/18/2026	American Fidelity Assurance	Health Savings - 082026	102.65
6373	8/18/2026	American Fidelity Assurance	HSA - 082026	102.65
6373	8/18/2026	American Fidelity Assurance	HSA - 082026	6.78
6373	8/18/2026	American Fidelity Assurance	HSA - 082026	21.08
6373	8/18/2026	American Fidelity Assurance	HSA - 082026	286.03
6373	8/18/2026	American Fidelity Assurance	HSA - 082026	96.71
6373	8/18/2026	American Fidelity Assurance	HSA - 082026	102.65
6374	8/18/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 082026	14.05
6374	8/18/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 082026	17.54
6374	8/18/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 082026	3.47
6374	8/18/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 082026	15.77
6374	8/18/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 082026	28.1
6374	8/18/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 082026	4.89

6374	8/18/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 082026	3.86
6374	8/18/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 082026	7.02
6375	8/18/2026	Blue Cross of Idaho	Insurance - 082026	714.8
6375	8/18/2026	Blue Cross of Idaho	Insurance - 082026	5572.15
6375	8/18/2026	Blue Cross of Idaho	Insurance - 082026	401.69
6375	8/18/2026	Blue Cross of Idaho	Insurance - 082026	803.4
6375	8/18/2026	Blue Cross of Idaho	Insurance - 082026	673.45
6375	8/18/2026	Blue Cross of Idaho	Dental Insurance - 082026	227.85
6375	8/18/2026	Blue Cross of Idaho	DENTAL INSURANCE - 082026	233.42
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	21.2
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	42.83
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	2.14
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	16.28
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	32.55
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	32.55
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	30.67
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	32.55
6375	8/18/2026	Blue Cross of Idaho	Vision Benefit - 082026	507.59
6375	8/18/2026	Blue Cross of Idaho	Vision Benefit - 082026	47.21
6375	8/18/2026	Blue Cross of Idaho	Vision Benefit - 082026	714.8
6375	8/18/2026	Blue Cross of Idaho	BCI Benefit Option - 082026	5560.18
6375	8/18/2026	Blue Cross of Idaho	BCI Benefit Option - 082026	1058.38
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	31.57
6375	8/18/2026	Blue Cross of Idaho	Vision Benefit - 082026	736.74
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	11.21
6375	8/18/2026	Blue Cross of Idaho	Vision Benefit - 082026	277.56
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	16.28
6375	8/18/2026	Blue Cross of Idaho	Vision Benefit - 082026	357.39
6375	8/18/2026	Blue Cross of Idaho	Insurance - 082026	440.86
6375	8/18/2026	Blue Cross of Idaho	Dental Ins Benefit - 082026	17.55
6376	8/18/2026	Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 082026	207.59
6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	954.83
6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	5135
6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	11.24

6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	131.89
6376	8/18/2026	Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 082026	23.92
6376	8/18/2026	Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 082026	551.95
6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	382.32
6376	8/18/2026	Public Employee Retirement Sys	RETIREMENT-SCHOOL EMP - 082026	67.4
6376	8/18/2026	Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 082026	389.56
6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	49.42
6376	8/18/2026	Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 082026	245.51
6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	5664.32
6376	8/18/2026	Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 082026	113.72
6376	8/18/2026	Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 082026	242.9
6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	956.58
6376	8/18/2026	Public Employee Retirement Sys	Retirement - 082026	560.51
6376	8/18/2026	Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 082026	221.06
6377	8/18/2026	US Bank	Medicare - 082026	67.39
6377	8/18/2026	US Bank	FICA - 082026	342.36
6377	8/18/2026	US Bank	Medicare - 082026	111.68
6377	8/18/2026	US Bank	FICA - 082026	109.87
6377	8/18/2026	US Bank	FICA - 082026	238.24
6377	8/18/2026	US Bank	FICA - 082026	375.03
6377	8/18/2026	US Bank	FICA - 082026	531.18
6377	8/18/2026	US Bank	FICA - 082026	27.05
6377	8/18/2026	US Bank	FICA - 082026	521.86
6377	8/18/2026	US Bank	FICA - 082026	285.28
6377	8/18/2026	US Bank	Medicare - 082026	130.84
6377	8/18/2026	US Bank	Medicare - 082026	74.49
6377	8/18/2026	US Bank	Medicare - 082026	35.59
6377	8/18/2026	US Bank	FICA/MEDICARE - 082026	37.3
6377	8/18/2026	US Bank	Medicare - 082026	207.67
6377	8/18/2026	US Bank	Medicare - 082026	143.35
6377	8/18/2026	US Bank	Medicare - 082026	13.86
6377	8/18/2026	US Bank	FICA/MEDICARE - 082026	2791.91
6377	8/18/2026	US Bank	FICA/MEDICARE - 082026	3006.29
6377	8/18/2026	US Bank	FICA/Medicare - 082026	4.67

6379	8/19/2026	WESTERN IDAHO CONFERENCE	2A Western Idaho Conf Membership Dues	300
6380	8/19/2026	Steve Besel	Reimburse for Gorilla Epoxy	6.99
6381	8/19/2026	FRUITLAND REFRIGERATION INC.	Walk-in Freezer Repair	466
6382	8/19/2026	Idaho State Dept of Education	Fingerprinting - E. Hooper	32
6383	8/19/2026	US Bank Card Services	Tuition for M. Jones - NNU	4045.94