

Check#	Date	Vendor	Description	Amount
6261	7/1/2026	HEARTLAND PAYMENT SYSTEMS	Blue Bear School Books	\$1,602.00
6262	7/1/2026	Jennifer Besel	Reimbursement Credit - NNU	\$60.00
6263	7/1/2026	CENGAGE LEARNING	Math Curriculum - 6 7 8	\$5,022.28
6264	7/1/2026	FOLLETT SOFTWARE LLC	Single Site LM; Title peek Online Service	\$882.24
6265	7/1/2026	Marcy Hansen	Reimburse Credit - NNU	\$60.00
6266	7/1/2026	Nicky Harris	Reimburse credit - NNU	\$60.00
6267	7/1/2026	Idaho School Boards Assn	ISBA Membership Dues	\$1,487.65
6268	7/1/2026	Idaho School District Council	Tru Red Copy Paper	\$1,555.40
6269	7/1/2026	INFINITE CAMPUS	Campus Payments Component for Infinite Campus	\$1,550.00
6269	7/1/2026	INFINITE CAMPUS	Annual Renewal - License & Support	\$7,709.00
6270	7/1/2026	NORCO INC.	Cylinder Rental	\$64.80
6271	7/1/2026	Perma-Bound	Library Books	\$235.96
6272	7/1/2026	eBOARD SOLUTIONS	Simbli Meetings/Policies	\$3,600.00
6273	7/5/2026	i2m Smart School Finance	Annual Contract - Updates & Support Budget/Pay	\$1,350.00
6274	7/5/2026	Nicky Harris	Reimburse U of I credit	\$60.00
6275	7/5/2026	Midvale Water	FY27 Annual Water Assessment #73	\$71.60
6275	7/5/2026	Midvale Water	FY27 Annual Water Assessment #74	\$50.00
6275	7/5/2026	Midvale Water	FY27 Annual Water Assessment #72	\$71.60
6275	7/5/2026	Midvale Water	FY27 Annual Water Assessment #71	\$50.00
6276	7/5/2026	Moreton & Company	Property Insurance - FY27	\$40,436.79
6276	7/5/2026	Moreton & Company	Cyber Renewal	\$391.02
6299	7/16/2026	American Fidelity Assurance	HSA - 072026	\$51.32
6299	7/16/2026	American Fidelity Assurance	Health Savings - 072026	\$102.65
6299	7/16/2026	American Fidelity Assurance	HSA - 072026	\$51.33
6299	7/16/2026	American Fidelity Assurance	HSA - 072026	\$289.27
6299	7/16/2026	American Fidelity Assurance	HSA - 072026	\$93.17
6299	7/16/2026	American Fidelity Assurance	HSA - 072026	\$102.65
6299	7/16/2026	American Fidelity Assurance	HSA - 072026	\$6.78
6299	7/16/2026	American Fidelity Assurance	HSA - 072026	\$21.38
6299	7/16/2026	American Fidelity Assurance	HSA - 072026	\$102.65
6300	7/16/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 072026	\$7.02
6300	7/16/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 072026	\$17.54
6300	7/16/2026	American Fidelity Assurance	Amer Fidelity-Ins Ben - 072026	\$3.47

6300	7/16/2026 American Fidelity Assurance	Amer Fidelity-Ins Ben - 072026	\$15.77
6300	7/16/2026 American Fidelity Assurance	Amer Fidelity-Ins Ben - 072026	\$28.10
6300	7/16/2026 American Fidelity Assurance	Amer Fidelity-Ins Ben - 072026	\$14.05
6300	7/16/2026 American Fidelity Assurance	Amer Fidelity-Ins Ben - 072026	\$3.86
6300	7/16/2026 American Fidelity Assurance	Amer Fidelity-Ins Ben - 072026	\$4.89
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$32.55
6301	7/16/2026 Blue Cross of Idaho	BCI Benefit Option - 072026	\$736.72
6301	7/16/2026 Blue Cross of Idaho	Vision Insurance - 072026	\$5,582.71
6301	7/16/2026 Blue Cross of Idaho	Vision Benefit - 072026	\$357.39
6301	7/16/2026 Blue Cross of Idaho	Vision Benefit - 072026	\$277.56
6301	7/16/2026 Blue Cross of Idaho	Vision Benefit - 072026	\$401.69
6301	7/16/2026 Blue Cross of Idaho	Vision Benefit - 072026	\$509.72
6301	7/16/2026 Blue Cross of Idaho	Vision Benefit - 072026	\$4,745.85
6301	7/16/2026 Blue Cross of Idaho	Dental Insurance - 072026	\$234.46
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$32.55
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$17.55
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$16.28
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$11.21
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$31.57
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$29.54
6301	7/16/2026 Blue Cross of Idaho	Insurance - 072026	\$1,058.39
6301	7/16/2026 Blue Cross of Idaho	Insurance - 072026	\$47.21
6301	7/16/2026 Blue Cross of Idaho	Insurance - 072026	\$803.40
6301	7/16/2026 Blue Cross of Idaho	Insurance - 072026	\$714.80
6301	7/16/2026 Blue Cross of Idaho	Insurance - 072026	\$648.79
6301	7/16/2026 Blue Cross of Idaho	Insurance - 072026	\$440.87
6301	7/16/2026 Blue Cross of Idaho	Blue Cross - 072026	\$714.80
6301	7/16/2026 Blue Cross of Idaho	Dental Insurance - 072026	\$195.30
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$21.29
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$42.83
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$2.14
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$16.28
6301	7/16/2026 Blue Cross of Idaho	Dental Ins Benefit - 072026	\$32.55
6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLY - 072026	\$131.89

6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLOY - 072026	\$113.71
6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLOY - 072026	\$245.51
6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLOY - 072026	\$551.95
6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLOY - 072026	\$47.84
6302	7/16/2026 Public Employee Retirement Sys	Retirement - 072026	\$4,561.29
6302	7/16/2026 Public Employee Retirement Sys	Retirement - 072026	\$5,637.31
6302	7/16/2026 Public Employee Retirement Sys	Retirement - 072026	\$560.46
6302	7/16/2026 Public Employee Retirement Sys	Retirement - 072026	\$956.57
6302	7/16/2026 Public Employee Retirement Sys	Retirement - 072026	\$49.43
6302	7/16/2026 Public Employee Retirement Sys	Retirement - 072026	\$382.33
6302	7/16/2026 Public Employee Retirement Sys	Retirement - 072026	\$954.83
6302	7/16/2026 Public Employee Retirement Sys	Retirement - 072026	\$11.24
6302	7/16/2026 Public Employee Retirement Sys	RETIREMENT-SCHOOL EMP - 072026	\$67.40
6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLOY - 072026	\$242.90
6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLOY - 072026	\$470.19
6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLOY - 072026	\$207.59
6302	7/16/2026 Public Employee Retirement Sys	PERSI-GENERAL EMPLOY - 072026	\$221.05
6303	7/16/2026 US Bank	FICA/MEDICARE - 072026	\$38.25
6303	7/16/2026 US Bank	FICA - 072026	\$295.64
6303	7/16/2026 US Bank	FICA - 072026	\$537.41
6303	7/16/2026 US Bank	FICA - 072026	\$27.58
6303	7/16/2026 US Bank	FICA - 072026	\$213.67
6303	7/16/2026 US Bank	FICA - 072026	\$408.96
6303	7/16/2026 US Bank	FICA - 072026	\$78.36
6303	7/16/2026 US Bank	FICA - 072026	\$72.73
6303	7/16/2026 US Bank	FICA - 072026	\$122.56
6303	7/16/2026 US Bank	FICA/Medicare - 072026	\$5.06
6303	7/16/2026 US Bank	Medicare - 072026	\$155.37
6303	7/16/2026 US Bank	Medicare - 072026	\$541.88
6303	7/16/2026 US Bank	Medicare - 072026	\$230.94
6303	7/16/2026 US Bank	Medicare - 072026	\$114.21
6303	7/16/2026 US Bank	Medicare - 072026	\$141.39
6303	7/16/2026 US Bank	Medicare - 072026	\$35.59
6303	7/16/2026 US Bank	Medicare - 072026	\$353.04

6303	7/16/2026 US Bank	Medicare - 072026	\$29.28
6303	7/16/2026 US Bank	FICA/MEDICARE - 072026	\$2,546.74
6303	7/16/2026 US Bank	FICA/MEDICARE - 072026	\$3,102.55
6304	7/18/2026 YMC INC.	Work Order #6523 - New School HVAC	\$2,492.67
6305	7/18/2026 STEED BRYAN	Reimburse Credit U of I	\$60.00
6306	7/18/2026 Allied Business Solutions	FY27 Annual Lease Lexmark XC4240 copier	\$1,042.75
6307	7/18/2026 AMPLIFY	Third grade curriculum	\$521.04
6308	7/18/2026 Cambridge Lumber	Maintenance painting supplies	\$44.66
6309	7/18/2026 Farmers Supply Cooperative	Federal Gas credit	(\$7.32)
6309	7/18/2026 Farmers Supply Cooperative	Tank Rental - propane	\$100.00
6309	7/18/2026 Farmers Supply Cooperative	Discount	(\$2.07)
6309	7/18/2026 Farmers Supply Cooperative	Unleaded Gas - Van	\$182.72
6309	7/18/2026 Farmers Supply Cooperative	Supplies - maintenance	\$134.39
6310	7/18/2026 GORDON TRUCK CENTERS INC	Bus 17 Repairs	\$1,810.38
6311	7/18/2026 Waste Connection	12 month contract	\$362.05
6312	7/18/2026 Home Depot	Lawn Care product	\$99.71
6313	7/18/2026 Idaho Power Company	Account #2203827973	\$831.82
6313	7/18/2026 Idaho Power Company	Account #2202192924	\$145.08
6313	7/18/2026 Idaho Power Company	Account #2204654327	\$39.12
6313	7/18/2026 Idaho Power Company	Account #2204342709	\$33.25
6313	7/18/2026 Idaho Power Company	Account #2220108183	\$37.68
6313	7/18/2026 Idaho Power Company	Account #2222666337	\$1,170.18
6314	7/18/2026 MTE Communications	Telephone Contract - 12 months	\$452.82
6315	7/18/2026 WILSON POINT S	Radial Boot for Bus	\$61.45
6316	7/18/2026 RENAISSANCE LEARNING	Accelerated Reading Platform	\$1,592.00
6316	7/18/2026 RENAISSANCE LEARNING	Math & ISP Bundle	\$2,724.00
6317	7/18/2026 US Bank Card Services	Elementary Supplies	\$1,176.41
6317	7/18/2026 US Bank Card Services	Maintenance supplies	\$119.09
6317	7/18/2026 US Bank Card Services	Postage	\$16.70
6317	7/18/2026 US Bank Card Services	Business Office Supplies	\$259.56
6317	7/18/2026 US Bank Card Services	Secondary Supplies	\$1,176.40
6317	7/18/2026 US Bank Card Services	Van Oil and Filter Change	\$98.39
6317	7/18/2026 US Bank Card Services	Van Fuel	\$79.16
6317	7/18/2026 US Bank Card Services	Charge to wrong card (LaFollette)	\$33.73

6318	7/22/2026 Idaho State Dept of Education	Fingerprinting - L. Stringer	\$32.00
6319	7/23/2026 Idaho State Dept of Education	Fingerprinting - D. Crabtree	\$32.00