

(Mo-Yr: 08-2025-08-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000004	08/12/25	FISHER'S TECHNOLOGY	BOISE,, ID 83714	ELEMENTARY OFFICE COPIER	0.08
				ELEMENTARY STAFF COPIER	0.89
				DISTRICT OFFICE COPIER	13.71
				JR-SR HIGH OFFICE COPIER	37.27
000005	08/12/25	NCCEP	WASHINGTON,, DC 20036	2025 NCCEP/GEAR UP ANNUAL CONF (T. PRI	1,375.00
				2025 NCCEP/GEAR UP ANNUAL CONF (A. CAI	1,375.00
				2025 NCCEP/GEAR UP ANNUAL CONF (J. WF	1,375.00
021498	08/29/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BC MEDICAL/TRAD DENTA - 082025	812.41
				BC MEDICAL/BC DENTAL - 082025	819.98
				BC MEDICAL/BC DENTAL - 082025	809.70
				BC MEDICAL/TRAD DENTA - 082025	407.73
				BC MEDICAL/TRAD DENTA - 082025	5,389.81
				BC MEDICAL/BC DENTAL - 082025	69.58
				BC MEDICAL/BC DENTAL - 082025	10,579.82
				BC MEDICAL/TRAD DENTA - 082025	809.70
				BC MEDICAL/TRAD DENTA - 082025	2,399.82
				BC MEDICAL/BC DENTAL - 082025	26.56
				BC MEDICAL/BC DENTAL - 082025	819.48
				BC MEDICAL/TRAD DENTA - 082025	159.38
				BC MEDICAL/TRAD DENTA - 082025	36.52
				BC MEDICAL/BC DENTAL - 082025	819.48
				BC MEDICAL/TRAD DENTA - 082025	809.70
				BC MEDICAL/TRAD DENTA - 082025	809.70
				BC MEDICAL/TRAD DENTA - 082025	401.97
				ADMIN PRIN BC BENEFIT - 082025	809.70
				BC MEDICAL/TRAD DENTA - 082025	60.20
				ADMIN FAMILY BENEFITS - 082025	1,494.15
021499	08/29/25	NOTUS SCHOOL DISTRICT	CALDWELL,, ID 83607	EMPLOYER MEDICARE - 082025	21.75
				EMPLOYER FICA - 082025	81.33
				EMPLOYER FICA - 082025	554.36
				EMPLOYER MEDICARE - 082025	38.25
				EMPLOYER MEDICARE - 082025	223.81
				EMPLOYER MEDICARE - 082025	197.68
				EMPLOYER FICA - 082025	369.51
				EMPLOYER MEDICARE - 082025	159.89
				EMPLOYER MEDICARE - 082025	319.39
				EMPLOYER FICA - 082025	157.89
				EMPLOYER MEDICARE - 082025	554.74
				EMPLOYER FICA - 082025	398.90
				EMPLOYER FICA - 082025	4,872.63
				EMPLOYER MEDICARE - 082025	163.49
				EMPLOYER MEDICARE - 082025	629.63
				EMPLOYER MEDICARE - 082025	228.89
				EMPLOYER FICA - 082025	2,937.96
				EMPLOYER MEDICARE - 082025	340.43
				EMPLOYER MEDICARE - 082025	113.14
				EMPLOYER MEDICARE - 082025	26.29
				EMPLOYER MEDICARE - 082025	33.57
				EMPLOYER MEDICARE - 082025	64.26
				EMPLOYER MEDICARE - 082025	20.03
				EMPLOYER MEDICARE - 082025	93.58
				EMPLOYER FICA - 082025	114.75
				EMPLOYER MEDICARE - 082025	73.44
				EMPLOYER MEDICARE - 082025	230.77
				EMPLOYER MEDICARE - 082025	114.81
				EMPLOYER MEDICARE - 082025	207.76
021500	08/29/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	EMPLOYER PERSI - SCH - 082025	46.00
				EMPLOYER PERSI - SCH - 082025	67.40
				EMPLOYER PERSI - GEN - 082025	249.96
				EMPLOYER PERSI - GEN - 082025	623.64
				EMPLOYER PERSI - GEN - 082025	830.28
				EMPLOYER PERSI - GEN - 082025	371.16
				EMPLOYER PERSI - GEN - 082025	176.87
				EMPLOYER PERSI - SCH - 082025	59.15
				EMPLOYER PERSI - SCH - 082025	35.29
				EMPLOYER PERSI - GEN - 082025	179.40
				EMPLOYER PERSI - SCH - 082025	427.35
				EMPLOYER PERSI - SCH - 082025	202.19
				EMPLOYER PERSI - SCH - 082025	181.11
				EMPLOYER PERSI - GEN - 082025	378.88
				EMPLOYER PERSI - SCH - 082025	5,408.50
				EMPLOYER PERSI - SCH - 082025	8,962.72
				EMPLOYER PERSI - SCH - 082025	46.34
				EMPLOYER PERSI - SCH - 082025	599.88
				EMPLOYER PERSI - SCH - 082025	1,123.33
				EMPLOYER PERSI - SCH - 082025	977.50
				EMPLOYER PERSI - GEN - 082025	194.76
				EMPLOYER PERSI - GEN - 082025	194.76
				EMPLOYER PERSI - GEN - 082025	267.37
				EMPLOYER PERSI - GEN - 082025	250.98
				EMPLOYER PERSI - GEN - 082025	661.72
				EMPLOYER PERSI - GEN - 082025	309.05
				EMPLOYER PERSI - GEN - 082025	587.86
021501	08/29/25	UNITED HERITAGE	SEATTLE, WA 98124-5109	GROUP LIFE INS - 082025	7.35
				GROUP LIFE INS - 082025	7.35
				GROUP LIFE INS - 082025	7.25
				GROUP LIFE INS - 082025	7.35
				GROUP LIFE INS - 082025	7.35
				GROUP LIFE INS - 082025	7.35
				GROUP LIFE INS - 082025	6.40
				GROUP LIFE INS - 082025	0.33
				GROUP LIFE INS - 082025	7.35

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				GROUP LIFE INS - 082025	88.48
				GROUP LIFE INS - 082025	3.68
				GROUP LIFE INS - 082025	7.35
				GROUP LIFE INS - 082025	7.35
				GROUP LIFE INS - 082025	1.45
				GROUP LIFE INS - 082025	5.23
				GROUP LIFE INS - 082025	3.70
				GROUP LIFE INS - 082025	0.38
				GROUP LIFE INS - 082025	0.55
				GROUP LIFE INS - 082025	3.65
				GROUP LIFE INS - 082025	21.78
				GROUP LIFE INS - 082025	7.35
				GROUP LIFE INS - 082025	0.67
				GROUP LIFE INS - 082025	4.74
				GROUP LIFE INS - 082025	63.40
021526	08/11/25	AMAZON	ATLANTA,, GA 30353-0958	1 - TYMYP USB C HUB, 6 IN 1 MULTIPOINT HU	5.82
				1 - DEPOSITED SELF INKING STAMP	7.89
				SHIPPING	9.99
				1 - CARSON DELLOSA 65FT BLUE BULLETIN I	9.49CR
				1 - PUMTECK MY01 ELECTRIC BALL PUMP	28.79
				2 - CHAMPION SPORTS RHINO SKIN BASIC D	97.98
				1 - TOARTI COLORFUL BACK TO SCHOOL WI	14.99
				1 - WELCOME BACK TO SCHOOL BULLETIN E	12.99
				1 - QILERY BOOKSHELF BULLETIN BOARD SE	14.99
				1 - A PLUS MAX 24X30 PICTURE FRAME BLAC	29.98
				1 - CARSON DELLOSA 65FT BLUE BULLETIN I	9.49
				1 - OUTUS 22 PIECES CLASSROOM MINDSET	9.99
				SHIPPING	0.22
				DISCOUNT	1.72CR
				1 - SUNFATT FULL SIZE HOT GLUE STICKS 3I	10.99
				3 - OXFORD COMPOSITION NOTEBOOK 6PK 1	35.37
				1 - SCHOOL SMART RAILROAD POSTER BOA	14.17
				1 - COSIMIXO 6PK RAINBOW COLORED DUCT	16.65
				1 - SHARPIE PERMANENT MARKERS CHISEL	7.97
				1 - ASST FLUORESCENT ADDRESS LABELS 4	17.03
				1 - SHARPIE METALLIC PERMANENT FINE PC	3.48
				1 - HP LAPTOP 17 INCH TOUCHSCREEN LAP	673.19
				1 - UNICLIFFE BLACK METAL KEY DROP BOX	20.98
				1 - 6X10 AMERICAN FLAG	79.98
				3 - JESLED 20PK T8 LED TUBE LIGHTS	314.25
				DISCOUNT	8.01CR
				1 - STANDING DESK ADMIN OFFICE	790.93
				1 - PRINTER STAND CABINET (ADMIN)	93.48
				1 - RGZ 36" ROUND DINING TABLE	179.99
				2 - MAGNETIC DRY ERASE BOARD 96 X 48	512.80
				1 - BLACK DRY ERASE BOARD 96 X 48	449.98
				DISCOUNT	23.00CR
				HT1 SMART TEMPERATURE SENSOR AND HI	99.95
				2 - TAVR DUAL MONITOR STAND RISER	59.98
				1 - VASAGLE 2 DRAWER FILE CABINET W/LO	68.10
				PANGDA 10PCS 60 INCH LETTER TRACKS FC	75.99
021527	08/11/25	C.R. HIGER PLUMBING, INC.	CALDWELL,, ID 83605	REPAIR UNDERGROUND LEAK	1,058.00
021528	08/11/25	CITY OF NOTUS	NOTUS,, ID 83656	CITY UTILITIES - ELEMENTARY	492.39
				CITY UTILITIES - JR-SR HIGH BUILDING	196.67
				CITY UTILITIES - HIGH SCHOOL	288.33
				CITY UTILITIES - AG SCIENCE BUILDING	202.27
				CITY UTILITIES - CAFETERIA	492.39
021529	08/11/25	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	1 - VIGORO 75PK STAPLES	15.97
				1 - 26FT ALUM 5-IN-1 MULTI POSITION LADDE	389.00
				EPD DISCOUNT	8.70CR
				1 - ROBERTS 2057 VCT-EZ ADHESIVE 1GAL	20.97
				1 - ROBERTS VINYL ADH TROWEL 2 SIDED	4.40
				1 -5/32"X72' NEON CORD	7.96
				2 - 18.5 OZ WASP & HORNET SPRAY	13.94
				EPD DISCOUNT	0.28CR
				1 - 1-1/4" PVC SLIDE REPAIR COUPLING	14.29
				10 - 1" PVC CAP FPT	25.40
				2 - WATERPROOF CONN ASSORT SM/MED 2I	29.96
				1 - 1QT SIKACRYL RADYMIX CONCRETE PAT	9.97
				EPD DISCOUNT	0.93CR
				PRO XTRA PREFERRED PRICING	3.50CR
				1 - MKE 1-3/8" NITRUS OMT MM BLADE 3PK	49.97
				EPD DISCOUNT	2.49CR
				1 - ROBERTS ADHESIVE SPREADER VNOTCH	6.97
				1 - WB HAMMER-END JOINT KNIFE 4"	10.48
				1 - WAL-PRO 12 IN 1 MULTIPURPOSE TOOL	18.98
				1 - MKE RED NITRILE WORK GLOVE XL 12PK	52.97
021530	08/11/25	IDAHO POWER	CAROL STREAM,, IL 60197-5381	POWER SERVICES - AG SCIENCE	598.29
				POWER SERVICES - BUS SHOP/MAINT	243.05
				POWER SERVICES - OLD GYM	596.15
				POWER SERVICES - ELEMENTARY	1,524.92
				POWER SERVICES - JR SR HIGH	2,072.22
				POWER SERVICES - WELL	410.26
021531	08/11/25	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	MEMBERSHIP DUES 2025-2026	60.00
021532	08/11/25	STATE DEPARTMENT OF EDUCATION	BOISE,, ID 83720-0027	FINGERPRINT FEE - M. TRAVERSE (EMPLOYE	28.25
				FINGERPRINT FEE - B. BRANDON (EMPLOYEE	28.25
				FINGERPRINT FEE - M. HEIN (EMPLOYEE)	28.25
021533	08/11/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSURANCE INSTALLMENT PREMIUM - AUGL	2,930.00
021534	08/11/25	STATE TAX COMMISSION	BOISE,, ID 83707	SALES TAX - JULY	15.85
021535	08/11/25	US BANK CORPORATE TRUST	ST PAUL, MN 55170-9705	BOND PRINCIPAL	240,000.00
				BOND INTEREST	48,267.50

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021536	08/11/25	VERIZON WIRELESS	DALLAS,, TX 75266-0108	CELL PHONE SERVICE	313.89
				STUDENT HOTSPOT #1	55.49
021537	08/11/25	SYSKO IDAHO, INC.	BOISE, , ID 83717	FOOD PURCHASES	384.02
021538	08/11/25	ANDERSON, JULIAN & HULL	BOISE,, ID 83707-7426	LEGAL SERVICES	20.00
021539	08/11/25	HARDIN SANITATION	PASADENA,, CA 91109-7428	TRASH SERVICES - ELEMENTARY	195.94
				TRASH SERVICES - CAFETERIA	374.41
				TRASH SERVICES - JR SR HIGH	285.77
021540	08/11/25	TVCC	ONTARIO,, OR 97914	HORT 111 - FAST FORWARD AD OPP - NOTL	1,125.00
021541	08/11/25	HEARTLAND SCHOOL SOLUTIONS	ATLANTA,, GA 31193-6565	NUTRIKID & MOSAIC ANNUAL RENEWALS	3,136.00
021542	08/11/25	ZAYO EDUCATION LLC	DALLAS, TX 75320-1431	INTERNET SERVICE - JULY 2025	507.50
021543	08/11/25	DESIGN WEST	MERIDIAN, , ID 83642	ARCHITECTURAL DESIGNS - HS HVAC/ROOF	1,500.00
021544	08/11/25	SHERWIN-WILLIAMS CO.	NAMPA,, ID 83687-6710	PAINT FOR JR-SR HIGH	54.01
				PAINT FOR JR-SR HIGH	71.78
021545	08/11/25	CANON FINANCIAL SERVICES, INC.	CHICAGO,, IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.80
				JR-SR OFFICE COPIER LEASE	85.80
				JR-SR STAFF COPIER LEASE	114.40
				ELEMENTARY STAFF COPIER LEASE	114.40
				DISTRICT OFFICE COPIER LEASE	171.60
021546	08/11/25	SHILO AUTOMATIC SPRINKLERS INC	NAMPA,, ID 83687	REPAIR ON FACP - DUE TO GROUND FAULT	8,322.00
				3 - ANNUAL BACKFLOW INSPECTION	105.00
				1 - SEMI ANNUAL KITCHEN SUPPRESSION	175.00
				2 - ANNUAL WET SPRINKLER INSPECTION	550.00
				2 - ANNUAL FIRE ALARM INSPECTION	1,200.00
				38 - ANNUAL FIRE EXTINGUISHER INSPECTIC	228.00
				1 - ANNUAL ELECTRIC FIRE PUMP INSPECTIC	150.00
021547	08/11/25	CAPED MASTERCARD	CAROL STREAM,, IL 60197-4519	HILTON - GEAR UP CONFERENCE TRAVEL	123.60
				QUEENSBORO - STAFF QUARTER ZIP'S	1,728.30
				DIGITAL INSPIRATION - GOOGLE MAIL	49.95
				SHELL - FUEL (SHUTTLE)	110.01
				USPS - ELEMENTARY	21.05
				USPS - ELEMENTARY	89.00
				UBER - GEAR UP CONFERENCE TRAVEL	70.85
				UBER - GEAR UP CONFERENCE TRAVEL	18.94
				UBER - GEAR UP CONFERENCE TRAVEL	22.49
				UBER - GEAR UP CONFERENCE TRAVEL	24.76
				UBER - GEAR UP CONFERENCE TRAVEL	24.03
				HILTON - GEAR UP CONFERENCE TRAVEL	123.60
				UBER - GEAR UP CONFERENCE TRAVEL	66.05
				RIVER CANYON RETREAT (LEADERSHIP RET	4,435.56
				CANYON HARDSCAPE - 4 YARDS ROCK 75 C	125.57
				MAVERIK - FUEL (MAINTENANCE)	113.69
				MAVERIK - FUEL (MAINTENANCE)	100.24
				WENDY'S -IDAHO AG FFA FOUNDATION MTG	15.03
				JAKERS -IDAHO AG FFA FOUNDATION MTG	64.57
				HOLIDAY INN -IDAHO AG FFA FOUNDATION M	118.80
				PEST CONTROL SERVICES	1,810.00
021548	08/11/25	THE KING PEST CONTROL	CALDWELL, , ID 83606	MILEAGE - STATE FFA FOUNDATION (TWIN F	259.00
021549	08/11/25	KEVIN BARKER	NEW PLYMOUTH,, ID 83655	1 - SPRAY-WET 90% NIS ADJUVANT [2.5GAL]	75.00
021550	08/11/25	SIMPLOT TURF & HORTICULTURE	CALDWELL,, ID 83605	4 - ARENA .25G INSECTICIDE (MLP) [30LB]	282.00
				1 - FLUMIGARD SC HERBICIDE [GAL]	560.00
				4 - Q4 PLUS TURF HERBICIDE [GAL]	608.00
				1 - CONFRONT (DOW LABEL) [GAL]	180.00
				2 - GLYSTAR PLUS [2.5GAL]	130.00
021551	08/11/25	ABM	LOS ANGELES, CA 90074-2609	CUSTODIAL SERVICES	14,281.92
				CREDIT - JUNE 2025	2,667.00CFR
021552	08/11/25	TEQLEASE EDUCATION FINANCE	MANHATTAN, KS 66505	FY2026 VERKADA SV11 SENSOR LEASE	8,555.93
021553	08/11/25	WALMART	CALDWELL, ID 83605	CARSON DELLOSA 65' BLUE ROLLED BULLE'	9.59
				STAFF WELCOME BACK MUFFINS & JUICE	91.06
				OFFICE CHAIR (COUNSELOR)	37.99
021554	08/11/25	NET2PHONE GLOBAL SERVICES LLC	PHILADELPHIA, PA 19178-9532	VOIP SERVICE - JULY 2025	341.85
				EQUIPMENT RENTAL CHARGES - JULY 2025	138.00
				TAXES, FEES, SURCHARGES, AND OTHER	135.01
021555	08/11/25	MOUNT OLYMPUS	DALLAS, TX	COOLER RENTAL - CAFETERIA	11.99
021556	08/11/25	CODY ROBISON	CALDWELL, ID 83605	CONTRACTED IT SERVICES	120.00
021557	08/11/25	BADEN SPORTS	KENT, WA 98032	7 - BADEN PERFECTION ELITE PRO BASKETI	559.95
				7 - BADEN PERFECTION ELITE PRO BASKETI	559.95
021558	08/11/25	AIR FILTER SUPERSTORE	MERIDIAN, ID	AIR HANDLER BELTS	244.22
021559	08/11/25	HEALLY AWARDS INC	MENOMONEE FALLS, WI 53051	35 PAIR 7 COLOR CUSTOM FOOTBALL HELM	243.60
				SHIPPING	39.41
021560	08/11/25	PLANBOOK INC	YORKVILLE, IL 60560	23 - TEACHER/ADMINISTRATOR SUBSCRIPTI	414.00
021561	08/11/25	KEVIN JAMES HENNESSY	GARDEN VALLEY, ID 83622	IT CONTRACTED SERVICES - JULY 2025	2,083.00
021562	08/11/25	VARSITY SCOREBOARDS	MURRY , KY 42071	1 - DIGIT 15" 8 OD RED SMD	200.00
021563	08/11/25	TREASURE VALLEY SOLUTIONS	MERIDIAN, ID 83680	OUTDOOR SPEAKERS INSTALLATION DEPO:	4,419.37
021564	08/11/25	AMIRA LEARNING	SAN FRANCISCO, CA 94131	165 AMIRA SUITE READING - NOTUS ELEMEN	4,960.00
				55 ISTATION MATH - NOTUS JR-SR HIGH	1,375.00
				55 MIRA SUITE READING - NOTUS JR-SR HIC	1,640.00
				165 ISTATION MATION - NOTUS ELEMENTAR'	4,125.00