

Check#	Date	Vendor	Address	Description	Amount
6	9/9/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	20.86
6	9/9/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	137.92
6	9/9/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	129.19
6	9/9/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	175.68
6	9/9/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	124.18
7	9/9/2025	GAGGLE.NET INC	CHICAGO IL 60673-6907	300 - GAGGLE SAFETY MANAGEMENT - GOOGLE - STUD	1725
21502	9/11/2025	CANYON-OWYHEE SCHOOL	WILDER ID 83676	CTE PAYMENT - SEPT 2025	29322.75
21502	9/11/2025	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCEPTIONAL CHILD - SEPT 2025	85350.5
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	849.12
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	2576.15
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	864.65
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092025	877.57
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092025	864.65
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	816.61
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	92.29
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	48.04
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	864.65
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092025	877.57
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092025	12.56
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092025	9889.27
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092025	27.34
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092025	877.57
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	47.11
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	877.57
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	817.54
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	864.65
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 082025 (T. PRETE -AUG)	809.7
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	ADMIN PRIN BC BENEFIT - 092025	864.65
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	ADMIN FAMILY BENEFITS - 092025	1592.5
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	869.46
21503	9/25/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092025	5687.04
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	197.66
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	79.35
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	525.17
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	153.48
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	337.57
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	41.56
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	91.79
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	33.8
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	215.73
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	374.95
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	581.46
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	369.21
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	3000.73
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	312.16
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	149.65
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	627.73
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	4604.32
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	385.93
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	237.94
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	165.93
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	167.62
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	19.85
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	9.56
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092025	189.92
21504	9/25/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092025	227.19
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	259.43
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	252.58
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 092025	599.88
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	244.08
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 092025	35.29
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	384.16
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 092025	1123.33
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 092025	977.5
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	587.86
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	14.95
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	661.72
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	601.49
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	309.05

21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 092025	350.67
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 092025	183.03
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	8659.48
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	623.64
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	752.9
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	262.06
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	367.45
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 092025	204.41
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 092025	5459.54
21505	9/25/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 092025	92.67
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	0.41
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.35
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.35
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	21.9
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	6.95
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	0.4
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	4.04
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.35
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	18.38
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	83.76
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.35
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	0.78
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	6.94
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.35
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.22
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.35
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.35
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	7.35
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	63.52
21506	9/25/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092025	4.74
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - YBUETE ORANGE FACE BODY PAINTING STICK	8.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - MEICOLY PINK FACE BODY PAINT STICK	8.97
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	2 - 51300C REPLACEMENT 3PK COMPATIBLE W/EZH20	189.98
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	ACCENT CHAIR SET OF 2 - RED	279.98
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	RETURN CREDIT - 1 ACCENT CHAIR	-139.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - 6PK OREGON 92-114 BLADES FOR 72" JOHN DEER	115.81
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - MEICOLY GREEN FACE BODY PAINT STICK	7.98
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	5 - CHAMPION SPORTS CLASSIC PLASTIC JUMP ROPES	26.55
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	5 - CHAMPION SPORTS CLASSIC PLASTIC JUMP ROPES	33.6
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	2 - CHAMPION SPORTS BAS7SET RHINO SKIN BASIC D	123.2
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - ACE CREATIONS 9 INCH POLY VINYL SPOT MARKE	14.79
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	COUPON	-0.8
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - CRICUT VALUE IRON-ON BLACK (12 IN X 5 FT)	9.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	3 - WILLBOND 6PCS WRIST SWEATBANDS	23.97
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	3 - WILLBOND 6PCS WRIST SWEATBANDS	21.96
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - CRICUT EVERDAY IRON ON - WINE 2FT ROLL (12	6.96
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - CRICUT VALUE IRON-ON BROWN (12 IN X 5 FT	9.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	2 - IMAGERIO 8PK WRIST SWEATBANDS	19.98
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	DISCOUNT	-3.89
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	2 - THE NEW ART & SCIENCE OF TEACHING	31.26
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	3 - THE HANDBOOK FOR THE NEW ART & SCIENCE OF	77.73
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	COUPON	-20
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	2 - FLYBIRD ADJUSTABLE WEIGHT BENCH 6'5" 750L	271.98
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	3 - MURRY PREMIUM VOLLEYBALL SCOREBOOK	59.97
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	SHIPPING	6.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - AMAZON BASICS WOOD-CASED #2 PENCILS 150CT	9.89
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	2 - BLYNKIE DRY ERASE MARKERS CHISEL TIP 102PK	42.58
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - RESISTANCE LOOP EXERCISE BANDS 12X2 YELLOW	26.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	3 - RESISTANCE LOOP EXERCISE BANDS 10X2 YELLOW	80.37
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - ESRICH PAINT BRUSHES 30PK	33.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - CRAYOLA COLORED PENCILS CLASSPACK 240CT	34.98
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	2 - CREHATOS MIXED MEDIA SKETCHBOOK 9" X 12"	19.98
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - BONSAI PAPER SHREDDER	178.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - 200PCS WATER BOTTLE STICKERS	5.02
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - EXCKART 1/2 INCH CIRCLE STICKER LABELS 480	11.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - 4200 PCS BOOK TABS FOR ANNOTATING	8.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - JRONGHE 100PCS PENCIL TOPPERS	15.18
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - JOLLY RANCHER ASST 5LB BAG	14.91
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - 100 WORDS EVERY MIDDLE SCHOOLER SHOULD KNO	7.99

21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	3 - PENTELE ENERGEL PEARL RTX RETRACTABLE GEL P	19.44
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - ASTROBRIGHTS MEGA COLLECTION FROSTY CARDST	19.49
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - EXPO DRY ERASE MARKERS CHISEL TIP 40CT	24.14
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - CRAYONKING 3 000 BULK CRAYONS (750 4PKS)	74.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - HP LASERJET M207DW LASER WIRELESS PRINTER	139
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	3 - CREATIVE PEBBLE 2.0 USB-POWERED DESKTOP SP	56.4
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - BIC BRIGHT LINER HIGHLIGHTERS CHISEL TIP 5	1.8
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - POST-IT SUPER STICKY NOTES 24PK 3X3 NEONS	16.97
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - HIBOOM 18PK TIE HEADBANK - ORANGE	18.49
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - HIBOOM 18PK TIE HEADBANK - ROSE RED	18.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - HIBOOM 18PK TIE HEADBANK - NEON GREEN	18.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - HIBOOM 18PK TIE HEADBANK - YELLOW	19.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - BLUE SQUID PRO FOREST GREEN FACE PAINT STI	3.99
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - POST-IT SUPER STICKY EASEL PAD 25 IN X 30	33.74
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - THE BOXERY MOVING BOXES 10PK XL 22X22X22	34.5
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - BLUE SQUID PRO PINK FACE PAINT STICK	4.48
21565	9/8/2025	AMAZON	ATLANTA GA 30353-0958	1 - YBUETE YELLOW FACE BODY PAINTING STICK	8.99
21566	9/8/2025	C.R. HIGER PLUMBING INC.	CALDWELL ID 83605	TOILET REPAIRS - HIGH SCHOOL	1132.6
21567	9/8/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH BUILDING	198.82
21567	9/8/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	491.1
21567	9/8/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	303.3
21567	9/8/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE BUILDING	202.36
21567	9/8/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	491.1
21568	9/8/2025	D&B SUPPLY	CALDWELL ID 83605-6077	2 - TWIST FIRE HOSE NOZZLE	19.98
21568	9/8/2025	D&B SUPPLY	CALDWELL ID 83605-6077	2 - 5/8 X 100FT FARM/RANCH HOSE	69.98
21569	9/8/2025	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	1 - DIGESTIVE ENZYMES AT WORK STUDENT LAB KIT	51.57
21569	9/8/2025	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	1 - SODIUM ALGINATE 25 G	16.54
21570	9/8/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - SOUP SPOON MED WGT 1000/CS	29.73
21570	9/8/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - GP FORWARD TM.MC GEN PUR CLEANER 4/GAL	93.52
21570	9/8/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - SPORK MED WGT 1000/CS	22.25
21570	9/8/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HI DENSITY 38X60 60 GAL 22MIC NATURAL 6/25	44.73
21570	9/8/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - SPARCLEAN DTERGENT II #49 5 GAL	75.55
21570	9/8/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - FORK MED WGT 1000/CS	31.57
21571	9/8/2025	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	99.95
21571	9/8/2025	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	151.95
21572	9/8/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	2584.67
21572	9/8/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	337.51
21572	9/8/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	256.12
21572	9/8/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	1790.72
21572	9/8/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	610.07
21572	9/8/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	767.26
21573	9/8/2025	JERRY'S REPAIR SERVICE	CALDWELL ID 83607	DOT INSPECTION & REPAIRS - CENTRAL SHUTTLE	1921.31
21573	9/8/2025	JERRY'S REPAIR SERVICE	CALDWELL ID 83607	DOT INSPECTION & REPAIRS - WEST SHUTTLE	602.87
21574	9/8/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	8.7
21574	9/8/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	2380.94
21574	9/8/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	6134.5
21574	9/8/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	56.55
21575	9/8/2025	QUALITY ART INC.	BOISE ID 83714	1 - CANSON FOUNDATION 12X18 WATERCOLOR P	42.25
21575	9/8/2025	QUALITY ART INC.	BOISE ID 83714	26 - FABER CASTELL OIL PASTELS	66.82
21575	9/8/2025	QUALITY ART INC.	BOISE ID 83714	3 - JACQUARD PIPETTES	7.17
21575	9/8/2025	QUALITY ART INC.	BOISE ID 83714	12 - R & L SOFT PASTELS	54
21575	9/8/2025	QUALITY ART INC.	BOISE ID 83714	26 - CANSON SL SKETCHBOOKS 9X12	188.5
21576	9/8/2025	SCHOLASTIC INC.	CINCINNATI OH 45263-9852	LET'S FIND OUT	125
21576	9/8/2025	SCHOLASTIC INC.	CINCINNATI OH 45263-9852	SHIPPING	14.48
21576	9/8/2025	SCHOLASTIC INC.	CINCINNATI OH 45263-9852	SCIENCESPIN K-1	19.8
21577	9/8/2025	SCHOOL SPECIALTY	CHICAGO IL 60693-0326	1 - 1480183 OFFICE CHAIR (ADMIN)	185.72
21577	9/8/2025	SCHOOL SPECIALTY	CHICAGO IL 60693-0326	SHIPPING	68.45
21577	9/8/2025	SCHOOL SPECIALTY	CHICAGO IL 60693-0326	1 - 5000882 WHITEBOARD OFFICE TABLE (COUNSELOR)	342.24
21577	9/8/2025	SCHOOL SPECIALTY	CHICAGO IL 60693-0326	SHIPPING	283.38
21577	9/8/2025	SCHOOL SPECIALTY	CHICAGO IL 60693-0326	4 - 1510069 OFFICE CHAIRS (COUNSELOR)	478
21577	9/8/2025	SCHOOL SPECIALTY	CHICAGO IL 60693-0326	4 - 1498097 OFFICE CHAIRS (ADMIN)	753.2
21578	9/8/2025	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM - SEPT 2025	1534
21579	9/8/2025	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - AUGUST 2025	109.1
21580	9/8/2025	US BANK	ST. PAUL MN 55170-9690	ANNUAL ADMINISTRATION FEES - BOND	500
21581	9/8/2025	VERIZON WIRELESS	DALLAS TX 75266-0108	STUDENT HOT SPOT - REFUNDS	-23.1
21581	9/8/2025	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHOHNE SERVICE	257.17
21582	9/8/2025	WOODY'S OUTDOOR POWER	CALDWELL ID 83605	EXMARK MOWER REPAIRS	1403.54
21583	9/8/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	255.94
21583	9/8/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	293.46
21583	9/8/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	382.03

21583	9/8/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	96.31
21583	9/8/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	784.63
21584	9/8/2025	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DIARY PURCHASES	782.17
21584	9/8/2025	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	385.96
21584	9/8/2025	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	243.82
21584	9/8/2025	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	243.99
21585	9/8/2025	REGION 3 SUPERINTENDENTS	EMMETT ID 83672	25-26 REG III SUPERINTENDENTS' ASST DUES	25
21586	9/8/2025	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	245.71
21586	9/8/2025	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	374.41
21586	9/8/2025	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	299.48
21587	9/8/2025	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL - FOOTBALL FIELD BBQ	1
21588	9/8/2025	CAMPBELL TRACTOR CO.	NAMPA ID 83687	JD Z970R LAWNMOWER REPAIRS	788.03
21589	9/8/2025	ZAYO EDUCATION LLC	DALLAS TX 75320-1431	INTERNET SERVICE - AUGUST 2025	507.5
21590	9/8/2025	NWEA	CHICAGO IL 60693-0140	MAP GROWTH K-12 & FOUNDATIONS ONLINE LICENSE	3039
21590	9/8/2025	NWEA	CHICAGO IL 60693-0140	MAP GROWTH K-12 & FOUNDATIONS ONLINE LICENSE	324.5
21591	9/8/2025	DESIGN WEST	MERIDIAN ID 83642	ARCHITECTURAL DESIGN - RE-ROOFING (80%)	1500
21591	9/8/2025	DESIGN WEST	MERIDIAN ID 83642	ARCHITECTURAL DESIGN - HVAC & RESTROOM (35%)	16975
21592	9/8/2025	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM - IASA CONFERENCE PARKING	16.99
21593	9/8/2025	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	80 5 GAL STRIPE FMP WHITE FOR FOOTBALL FIELD	1636
21594	9/8/2025	POWER PLUS	BOISE ID 83704	ELECTRICAL WORK FOR SAFETY INSPECTION	2685
21594	9/8/2025	POWER PLUS	BOISE ID 83704	INSTALL SURGE PROTECTS IN FIRE ALARM PANELS	679
21594	9/8/2025	POWER PLUS	BOISE ID 83704	INSTALL FLOOD LIGHT ABOVE OLD GYM DOOR	156
21595	9/8/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
21595	9/8/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
21595	9/8/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
21595	9/8/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
21595	9/8/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	IDAHO DRY CLEANING	298.55
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	MYPROJECTORLAMPS.COM - 1 OPTOMA PRO260 LAMP WI	105.87
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	MYPROJECTORLAMPS.COM - 1 OPTOMA DX17 LAMP WITH	115.06
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	DISCOUNT - MITSUBISHI FLASH SALE	-22.09
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	USPS - ELEMENTARY	41.7
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	USPS - ELEMENTARY	20.55
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	QUEENSBORO - STAFF QUARTER ZIPS	112.37
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	SMORE JR SR HIGH SUBSCRIPTION RENEWAL	179
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	COSTCO ANNUAL MEMBERSHIP	195
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	SHIPPING	7.22
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	JEFFY - 35 T-SHIRTS (LEADERSHIP RETREAT)	151.53
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	HOBBY LOBBY - 3 ROLL OF VINYL FOR T-SHIRTS (LE	31.77
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	2 - HIGH 5 UBUNTU CARDS	48
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	DOMINO'S PIZZA - STAFF OPEN HOUSE	148.5
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	USPS - DISTRICT 4 ROLLS OF STAMPS	312
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	USPS - HS CUMULATIVE FILES MAILED	29.52
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	MAVERIK - FUEL (MAINTENANCE)	116.14
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	MAVERIK - FUEL (MAINTENANCE)	107.36
21596	9/8/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	CITY OF CALDWELL PRESCHOOL FIRE INSPECTION FEE	25
21597	9/8/2025	BRADLEY HUTER	MIDDLETON ID 83644	REIM - D&B SUPPLY - ROPE/2 CLIP FOR FLAG POLE	25.73
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - ELEM ROOM 11 & 13	840
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - EAST GYM	172.5
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - CU 1-1	840
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - HS ROOM 126	460
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC MATERIALS & SUPPLIES - HS ROOM 126	4.89
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC MATERIALS & SUPPLIE - CU 1-1	273.2
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - HP-9	431.25
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC MATERIALS & SUPPLIES - ROOM 3&4 & HS 125	160.44
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - ROOM 3&4 & HS 125	718.75
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - ELEM LIBRARY	230
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC 5 TON CONDENSER COIL REPLACEMENT	11445
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC MATERIALS & SUPPLIES - ROOM 11 & 13	1175.04
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - MUSIC ROOM RTU	172.5
21598	9/8/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC REPAIRS - ELEM ROOM 11 & 13	201.25
21599	9/8/2025	KEVIN BARKER	NEW PLYMOUTH ID 83655	MILEAGE - CANYON COUNTY FAIR & DONATION PICKUP	268.8
21600	9/8/2025	TEKPIPELINE LLC	BOISE ID 83705	50 - PROELIFE 15-INCH LAPTOP SLEEVES	659.45
21601	9/8/2025	ABM	LOS ANGELES CA 90074-2609	CUSTODIAL SERVICES	14281.92
21602	9/8/2025	PAYETTE LAWN CARE INC.	PAYETTE ID 83661	SPRINKLER REPAIR	180
21603	9/8/2025	TACOMA SCREW PRODUCTS INC	TACOMA WA 98409-7895	BOLT ASSORTMENT FOR FOOTBALL BENCHES	139.55
21603	9/8/2025	TACOMA SCREW PRODUCTS INC	TACOMA WA 98409-7895	2' BARRACUDA HOLE SAW BIT	13.61
21604	9/8/2025	MEGAN LINKHART	CALDWELL ID 83607	COURSE REIM - FUNDAMENTALS OF COACHING	35
21604	9/8/2025	MEGAN LINKHART	CALDWELL ID 83607	COURSE REIM - TEACHING & MODELING BEHAVIOR	20
21605	9/8/2025	NET2PHONE GLOBAL SERVICES LLC	PHILADELPHIA PA 19178-9532	EQUIPMENT RENTAL CHARGES - AUGUST 2025	138

21605	9/8/2025	NET2PHONE GLOBAL SERVICES LLC	PHILADELPHIA PA 19178-9532	VOIP SERVICE - AUGUST 2025	341.85
21605	9/8/2025	NET2PHONE GLOBAL SERVICES LLC	PHILADELPHIA PA 19178-9532	TAXES FEES SURECHARGES AND OTHER	135.01
21606	9/8/2025	MOUNT OLYMPUS	DALLAS TX	WATER & COOLER RENTAL - CAFETERIA	37.48
21606	9/8/2025	MOUNT OLYMPUS	DALLAS TX	WATER & COOLER RENTAL - CAFETERIA	31.48
21607	9/8/2025	HANEY DOOR SERVICE LLC	NAMPA ID 83651	REPAIR BUS BARN DOORS	290
21608	9/8/2025	ANTHEM SPORTS LLC	PAWCATUCK CT 06379	DISCOUNT 10%	-141.89
21608	9/8/2025	ANTHEM SPORTS LLC	PAWCATUCK CT 06379	1 A47-109 FISHER CLASSIC DIGITALLY PAINTED GOA	352.95
21608	9/8/2025	ANTHEM SPORTS LLC	PAWCATUCK CT 06379	1 FPP-301 FISHER 18' DIA PRO ENCLOSED GOAL POS	1065.95
21608	9/8/2025	ANTHEM SPORTS LLC	PAWCATUCK CT 06379	SHIPPING	250.05
21609	9/8/2025	WRIGHT BROTHERS	EAGLE ID 83616	PROGRESS PAYMENT - RTU REPLACEMENTS	99316.8
21610	9/8/2025	MIDWEST MOTOR SUPPLY CO	COLUMBUS OH 43228	2 - BBP SPILL CLEAN UP KIT - PLASTIC	135.98
21610	9/8/2025	MIDWEST MOTOR SUPPLY CO	COLUMBUS OH 43228	2 - NATIONAL SCHOOL BUS KIT - PLATIC	192.98
21611	9/8/2025	KEVIN JAMES HENNESSY	GARDEN VALLEY ID 83622	IT CONTRACTED SERVICES - AUGUST 2025	2083
21612	9/8/2025	JOHNSON CONTROLS US HOLDINGS INC	MILWAUKEE WI 53209	1 - FIRE ALARM SERVICE CALL - GROUND FAULT	384.76
21613	9/8/2025	COOLSPEAK LLC	NEW YORK NY 10003-1502	ONE KEYNOTE PRESENTATION 9-6-2025 - LAMARR WOM	4500
21613	9/8/2025	COOLSPEAK LLC	NEW YORK NY 10003-1502	ON 90-MINUTE PROFESSIONAL DEVELOPMENT SESSION	2000
21613	9/8/2025	COOLSPEAK LLC	NEW YORK NY 10003-1502	TWO WORKSHIP SESSIONS 9-6-2025 - LAMARR WOMBLE	3000
21614	9/8/2025	CLINTON DORAMUS	CALDWELL ID 83607	COURSE REIM - TEACHING & MODELING BEHAVIOR	20
21614	9/8/2025	CLINTON DORAMUS	CALDWELL ID 83607	COURSE REIM - FUNDAMENTALS OF COACHING	35
21615	9/8/2025	BENJAMIN KINCHELOE	NAMPA ID 83686	REIM - IASA PARKING 8/6/25	15
21615	9/8/2025	BENJAMIN KINCHELOE	NAMPA ID 83686	REIM - IASA PARKING 8/7/25	9
21615	9/8/2025	BENJAMIN KINCHELOE	NAMPA ID 83686	MILEAGE - AUGUST 2025	58.1
21616	9/8/2025	RED ROCK SPORTING GOODS	MILES CITY MT 59301	4 - SHUTT F7 2.0 FOOTBALL HELMETS	1697.8