

Check#	Date	Vendor	Address	Description	Amount
0	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	1 - SUN VALLEY INN ROOM RESERVATION (IBEA CONF	451.14
11	11/18/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	5.96
11	11/18/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	45.54
11	11/18/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	110.71
11	11/18/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	164.56
11	11/18/2025	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	134.9
12	11/18/2025	RICOMA INTERNATIONAL CORPORATION	MIAMI FL 33178	1 - EM-1010 RICOMA EMBROIDERY MACHINE BUNDLE	6995
13	11/18/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ALAMEDA CA 94501-1042	1 - ACCELERATING FOUNDATIONAL SKILLS 10-15-25	25
13	11/18/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	ALAMEDA CA 94501-1042	1 - ACCELERATING FOUNDATIONAL SKILLS 10-15-25	25
14	11/18/2025	GREAT MINDS PBC	PITTSBURGH PA 15251-0283	1 - GEODES LEVEL 3: PRINT CLASSROOM KIT (20)	1495
14	11/18/2025	GREAT MINDS PBC	PITTSBURGH PA 15251-0283	SHIPPING	142.03
21512	11/6/2025	COSTA VIDA	NAMPA ID 83651	PBIS PD LUNCH 10-7-2025	105.5
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112025	864.65
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	2543.12
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	1010.87
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	761.36
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112025	12.56
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112025	9666.01
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112025	26.97
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112025	864.05
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112025	877.57
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	5726.73
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	877.57
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	816.61
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	850.14
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	869.46
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	808.47
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	817.54
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	48.04
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	47.11
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	ADMIN PRIN BC BENEFIT - 112025	864.65
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	ADMIN FAMILY BENEFITS - 112025	1592.5
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112025	56.82
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	291.11
21518	11/20/2025	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112025	864.65
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	2999.53
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	4624.6
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	9.56
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	312.16
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	385.93
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	188.21
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	189.98
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	369.2
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	472.01
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	5.38
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	52.34
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	167.62
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	337.57
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	79.35
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	628.58
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	1592.57
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	565.99
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	227.19
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	197.68
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	161.24
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	156.06
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	165.94
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	159.13
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	247.58
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	33.8
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112025	19.85
21519	11/20/2025	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112025	525.17
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	599.88
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	262.06
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	623.64
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	752.9
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	384.86
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	259.43
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	35.29
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	14.95
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	350.68
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	52.47

21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	183.03
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	384.16
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	5459.55
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	8659.48
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	450.76
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	1123.33
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - SCH - 112025	977.5
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	387.06
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	204.41
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	270.71
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	252.86
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	661.72
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	309.05
21520	11/20/2025	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - GEN - 112025	587.86
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	3.08
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	7.35
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	7.35
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	7.35
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	7.24
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	7.23
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	6.71
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	65.01
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	13.82
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	81.88
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	6.94
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	7.35
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	7.35
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	0.49
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	4.02
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	0.4
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	0.41
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	6.95
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	21.62
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	7.35
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	4.74
21521	11/20/2025	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112025	6.87
21673	11/10/2025	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	4 - SINGLE SIDED KEYS	22
21673	11/10/2025	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	LABOR TO CUT KEYS	15
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - RITFIT WEIGHT LIFTING BELT XXL	23.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	2 - DMOOSE FITNESS BARBELL CLIPS 2" - BLACK/GR	35.98
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	2 - DMOOSE FITNESS BARBELL CLIPS 2" - BLUE/BLA	39.98
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	2 - DMOOSE FITNESS BARBELL CLIPS 2" - PINK/WHI	39.98
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - CASIO HR 300RC CALCULATOR	54.42
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - SMEAD FILE SORTER	13.4
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - 5.5 OFFICE CHAIR LIFT CYLINDER	20.69
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - COMPACT WHITE PAPAER ROLLS	12.04
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - EXCELMARK 2445 DATE STAMP	12.34
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - 6PK CANON P23-DH V CALCULATOR INK ROLLERS	7.57
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - FLYA WHISTLE 36PCS (ASB- SRO)	15.19
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	6 - PLAIN COVER MARK V BASKETBALL SCOREBOOK	58.56
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - SCOTCH BRAND PRO THERMAL LAMINATOR	34.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - EDDEAS GRILL TONGS 17IN EXTRA LONG	8.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - 20PK WEBER GRILLS DRIP PANS	8.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	RED RIBBON FIT WITH GRIT T-SHIRT PRINT MATERIA	250.8
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - SPARKLE PAPER TOWELS 6PK	7.92
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	3 - MR. PEN PLASTIC FOLDERS W/POCKETS 15PCS	38.97
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	2 - DDAWANX SMALL LINED NOTEPADS 30PK	30.08
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - MAQIHAN 100 DISPOSABLE SHOWER CAPS	5.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - OUWEE ;19M4PDD LAPTOP BATTERY	42.08
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - CREATIVE PEBBLE 2.0 USB-POWERED SPEAKERS	22.55
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - APC 3000VA SMRAT UPS WITH SMARTCONNECT	1398
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - OMEZIZY BLUETOOTH LABEL PRINTER	66.49
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - YO SOY MALALA (SPANISH EDITION)	28.22
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - MI RINCON EN LA MONTANAN (SPANISH EDITION)	7.43
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - EL NINO QUE DOMO EL VIENTO (SPANISH EDITIO	10.47
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - UNA LARGA TRAVESIA HASTA EL AGUA (SPANISH	7.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - A BORDO DEL EL VAGABUNDO (SPANISH EDITION	4.52
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - TO9NDIAMO 160PCS FUNNY BOOK LOVER PINS	25.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	SHIPPING	11.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	2 - APPLE IPAD 11-INCH 128GB BLUE	598
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	2 - ZUGU IPAD CASE	94.98
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - COMMERCIAL GARBAGE DISPOSAL SPLASH GUARD	60.1
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - BOJACK 5X20 MM 4 A 4 AMP 125 V FUSES 10PK	5.89

21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - MIGHTY MAX BATTERY 12V	34.47
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	SHIPPING	6.99
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	2 - JESLED 20PK T8 LED TUBE LIGHTS 4FT	204.8
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	DISCOUNT	-8.01
21674	11/10/2025	AMAZON	ATLANTA GA 30353-0958	1 - ZURN Z83600-XL BUBBLER POLISHED CHROME	166.13
21675	11/10/2025	BLACK CANYON IRRIGATION DIST.	NOTUS ID 83656	FALL 2025 ASSESSMENT FEES	1378.59
21676	11/10/2025	CANYON COUNTY SHERIFF'S OFFICE	CALDWELL ID 83605	25-26 SRO AGREEMENT #25-084	8108.02
21677	11/10/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	459.01
21677	11/10/2025	CITY OF NOTUS	NOTUS ID 83656	CIYT UTILITIES - HIGH SCHOOL	196.67
21677	11/10/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE BUILDING	196.67
21677	11/10/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH BUILDING	196.67
21677	11/10/2025	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	459.02
21678	11/10/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - DISPENSER NAPKIN 2PLY 7X4 24-250	63.64
21678	11/10/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	RETURN - HIGH DENSITY 17X18 GAL 6MIL NATUAL 40	-53.21
21678	11/10/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - PLASTIC SOUFFLE CUP 5.5OZ 10/250	46.46
21678	11/10/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - FORK MED WGT 1000/CS	63.13
21678	11/10/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - SOUP SPOON MED WGT 1000/CS	59.47
21678	11/10/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - SPORK MED WGT 1000/CS	22.25
21678	11/10/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HIGH DENSITY 17X18 GAL 6MIL NATURAL 40/50	53.21
21678	11/10/2025	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - SPARCLEAN DETERGENT II #49 5 GAL	75.55
21679	11/10/2025	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	107.8
21679	11/10/2025	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	120.66
21679	11/10/2025	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	150.26
21680	11/10/2025	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	2025 SEP FX	40
21681	11/10/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	212.45
21681	11/10/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2371.62
21681	11/10/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	185.68
21681	11/10/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	733.01
21681	11/10/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	3778.59
21681	11/10/2025	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	593.92
21682	11/10/2025	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	FY25 ANNUAL SUMMARY STATEMENT	115.65
21683	11/10/2025	JOSTENS	CHICAGO IL 60673-1213	25 COVERS: 8 X 6 BLUE ROYAL	162.75
21683	11/10/2025	JOSTENS	CHICAGO IL 60673-1213	SHIPPING	19.95
21684	11/10/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	2650.45
21684	11/10/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	21.75
21684	11/10/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	21.75
21684	11/10/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	17.4
21684	11/10/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	26.1
21684	11/10/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	17.4
21684	11/10/2025	GOLD STAR FOODS	DALLAS TX 75320-1463	FOOD PURCHASES	4596.93
21685	11/10/2025	NOTUS STUDENT BODY	CALDWELL ID 83607	FFA ADVISOR & CHAPERONE TRAVEL	341.8
21686	11/10/2025	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - P. NICOLETTI (EMPLOYEE)	28.25
21686	11/10/2025	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - C. WALKER (EMPLOYEE)	28.25
21686	11/10/2025	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - D. PRUDENTE (EMPLOYEE)	28.25
21686	11/10/2025	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - S. LOPEZ (EMPLOYEE)	28.25
21686	11/10/2025	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - D. FARRAN (EMPLOYEE)	28.25
21687	11/10/2025	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM - NOV 2025	2686
21688	11/10/2025	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCTOBER 2025	258.91
21689	11/10/2025	QUEST CPAs PLLC	MERIDIAN ID 83642	FY25 AUDIT SERVICES - FINAL	7637
21690	11/10/2025	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	319.41
21690	11/10/2025	VERIZON WIRELESS	DALLAS TX 75266-0108	STUDENT HOT SPOT	64
21691	11/10/2025	A-GEM SUPPLY INC.	CALDWELL ID 83605	LABOR - WIRING INSTALLATION SETUP	135
21691	11/10/2025	A-GEM SUPPLY INC.	CALDWELL ID 83605	4 - RJ45 CABLE END	12
21692	11/10/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	270.99
21692	11/10/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	69.94
21692	11/10/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	302.37
21692	11/10/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	184.38
21692	11/10/2025	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	390.79
21693	11/10/2025	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES	1260
21694	11/10/2025	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	400.34
21694	11/10/2025	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	429.74
21694	11/10/2025	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	409.44
21694	11/10/2025	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DIARY PURCHASES	368.84
21695	11/10/2025	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	291.94
21695	11/10/2025	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	211.74
21695	11/10/2025	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	374.12
21696	11/10/2025	SORIANO FLOOR FINISHING	MERIDIAN ID 83680	FLOOR REPAIR - OLD GYM	8120
21697	11/10/2025	KELSEY WRIGHT	WILDER ID 83676	CREDIT REIMBURSEMENT - BSU BUILDING CONNECTION	120
21698	11/10/2025	ZAYO EDUCATION LLC	DALLAS TX 75320-1431	INTERNET SERVICE - OCTOBER 2025	507.5
21699	11/10/2025	DESIGN WEST	MERIDIAN ID 83642	ARCHITECTURAL DESIGN - HVAC & RESTROOM IMP 70%	7275
21699	11/10/2025	DESIGN WEST	MERIDIAN ID 83642	ARCHITECTURAL DESIGN - RE-ROOFING PROJECT 90%	1500
21700	11/10/2025	POWER PLUS	BOISE ID 83704	2 BUG EYE EXIT LIGHTS & MATERIALS	228
21700	11/10/2025	POWER PLUS	BOISE ID 83704	INSTALLATION OF 2 BUG EYE EXIT LIGHTS	665

21701	11/10/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
21701	11/10/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
21701	11/10/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
21701	11/10/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
21701	11/10/2025	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
21702	11/10/2025	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	SHILO LABOR	240
21702	11/10/2025	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	SIMPLEX PARTS & LABOR	7277
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	SHELL - FUEL (SHUTTLE)	54.54
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	SHELL - FUEL (SHUTTLE)	60.3
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	SHIP IT - PASSPORTS FOR FIT WITH GRIT	107.86
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	SMORE RENEWAL - PRESCHOOL	179
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	DOLLAR TREE - FIT WITH GRIT ART SUPPLIES	11.93
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	DOLLAR TREE - FIT WITH GRIT ART SUPPLIES	5.3
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	DOLLAR TREE - FIT WITH GRIT ART SUPPLIES	9.28
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	QUALITY ART - FIT WITH GRIT ART SUPPLIES	3.34
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	MAVERIK - FUEL (MAINTENANCE)	131.25
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	USPS - ELEMENTARY	156
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	6 - KIRKLAND SIGNATURE UNBLEACHED ALL PURPOSE F	119.94
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	2 - KIRKLAND SIGNATURE PURE SEA SALT 30 OZ	7.98
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	TAX	7.68
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	RED RIBBON - FIT WITH GRIT T-SHIRTS	1021.07
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	MAVERIK - FUEL (MAINTENANCE)	113.72
21703	11/10/2025	CAPED MASTERCARD	CAROL STREAM IL 60197-4519	1-YEAR QUIA EDUCATIONAL SUBSCRIPTION	99
21704	11/10/2025	TML COMMERCIAL SERVICES	BOISE ID 83714	HVAC SERVICE - AG SCIENCE REPAIRS	460
21705	11/10/2025	THE KING PEST CONTROL	CALDWELL ID 83606	PEST CONTROL SERVICES	1810
21706	11/10/2025	ABM	LOS ANGELES CA 90074-2609	CUSTODIAL SERVICES	14281.92
21707	11/10/2025	T3 ENTERPRISES INC	MELBA ID 83641	2025 TAX FORMS	195.17
21708	11/10/2025	PAYETTE LAWN CARE INC.	PAYETTE ID 83661	SPRINKLER LINE BLOW OUT	770
21709	11/10/2025	i2m SMART School Finance	BOISE ID 83714	QRT2 FY26 REMAINING AMOUNT DUE	50
21710	11/10/2025	WALMART	CALDWELL ID 83605	CONCESSION SUPPLIES	145.23
21711	11/10/2025	NET2PHONE GLOBAL SERVICES LLC	PHILADELPHIA PA 19178-9532	TAXES FEES SURCHARGES AND OTHER	137.31
21711	11/10/2025	NET2PHONE GLOBAL SERVICES LLC	PHILADELPHIA PA 19178-9532	VOIP SERVICE - SEPTEMBER 2025	341.85
21711	11/10/2025	NET2PHONE GLOBAL SERVICES LLC	PHILADELPHIA PA 19178-9532	EQUIPMENT RENTAL CHARGES - SEPTEMBER 2025	138
21712	11/10/2025	MOUNT OLYMPUS	DALLAS TX	WATER & COOLER RENTAL	34.45
21712	11/10/2025	MOUNT OLYMPUS	DALLAS TX	WATER & COOLER RENTAL	78.44
21713	11/10/2025	CODY ROBISON	CALDWELL ID 83605	CONTRACTED IT SERVICES	630
21714	11/10/2025	WRIGHT BROTHERS	EAGLE ID 83616	PROGRESS PAYMENT - RE-ROOF	8420.05
21715	11/10/2025	DEREK W CLARK	EAGLE ID 83616	PR WORKSHOP - 11-7-2025	5000
21716	11/10/2025	KEVIN JAMES HENNESSY	GARDEN VALLEY ID 83622	IT CONTRACTED SERVICES - OCTOBER 2025	2083
21717	11/10/2025	JOHNSON CONTROLS US HOLDINGS INC	MILWAUKEE WI 53209	DIGITAL AUDIO RISER REPAIRS LABOR - ELEM	754
21717	11/10/2025	JOHNSON CONTROLS US HOLDINGS INC	MILWAUKEE WI 53209	DIGITAL AUDIO RISER REPAIRS MATERIALS - ELEM	1690
21718	11/10/2025	JOSE FELIX	NEW PLYMOUTH ID 83655	REIM - GREAT SCOTTS (LEADERSHIP RETREAT)	39.71
21719	11/10/2025	INDUSTRIAL HYGIENE RESOURCES LTD	BOISE ID 83704	LIMITED ASBESTOS INSPECTION	1490