

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|-------------------------------|------------------------|---|--------|
| 15 | 12/9/2025 | FISHER'S TECHNOLOGY | BOISE ID 83714 | ELEMENTARY STAFF COPIER | 110.95 |
| 15 | 12/9/2025 | FISHER'S TECHNOLOGY | BOISE ID 83714 | DISTRICT OFFICE COPIER | 13.13 |
| 15 | 12/9/2025 | FISHER'S TECHNOLOGY | BOISE ID 83714 | JR-SR HIGH OFFICE COPIER | 74.57 |
| 15 | 12/9/2025 | FISHER'S TECHNOLOGY | BOISE ID 83714 | JR-SR HIGH STAFF COPIER | 103.86 |
| 15 | 12/9/2025 | FISHER'S TECHNOLOGY | BOISE ID 83714 | ELEMENTARY OFFICE COPIER | 153.91 |
| 21720 | 12/8/2025 | MINUTEMAN INC LOCK & SECURITY | MERIDIAN ID 83642 | 8 BULK SINGLE SIDED KEY (401B) | 42 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 2 - ARTPAR 20PK MODELING CLAY DIY SNOWMAN KIT | 47.48 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - DREAMON WOODEN TODDLER CLEANING SET 11PCS | 32.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - CHRISTMAS GIANT COLORING POSTER | 5.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - ACMER CARDBOARD CUTTER FOR KIDS ACCESSORIE | 28.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 3 - AUVOAU 6PK 8 INCH METAL CRAFTS HOOPS | 23.97 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - RUBBER BAND S CLIPS 300PCS | 4.89 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - EL RATONICITO DELMOTO - THE MOUSE & THE MOT | 7.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - FABRIC SCISSORS PROFESSIONAL 10" HEAVY DU | 14.49 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - ORACAL 651 PERMANENT GLOSSY VINYL - BLACK | 26.18 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - MADEIRA SIDED BOBBIN L | 24.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - 24" X 10FT FOLL OF ORACAL 651 WHITE VINYL | 24.23 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - ORACAL 651 MATTE WHITE FINISH VINYL ROLL 1 | 11.95 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - ORACAL 651 GLOSSY VINYL - 24PK OF TOP COLO | 19.06 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - CUT AWAY EMBROIDERY STABILIZER 12" X 50 YD | 28.38 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - FABRIC SCISSORS PROFESSIONAL 8" HEAVY DUT | 9.89 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - GROZ-BECKERT NEEDLE 100PCS | 28.7 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 18 - AMYLOVE KIDS NOISE CANCELING HEADPHONES | 100 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - NIX MINI 3 COLOR SENSOR COLORIMETER TOOL | 99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - NEW BROTHREAD BLACK CUT AWAY STABILIZER BA | 21.88 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - YAOCOM 100FT GALVANIZED STEEL HANGING JACK | 33.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - TEAR AWAY EMBROIDERY STABILIZER 1.8 OX MED | 27.54 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - PREMIUM POLYESTER CANVAS ROLL 44" X 100' | 235.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - CHOMPSAW - TOOL FOR CUTTING CARDBOARD | 244.02 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - DISINO 1/4 INCH TRS TO XLR MALE PATCH CABL | 11.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 6 - AMYLOVE KIDS NOISE CANCELING HEADPHONES | 29.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - PHENYX PRO WIRELESS MICROPHONE SYSTEM W/4 | 224.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 4 - CRAMER ATHLETIC TAPE WHITE 32 ROLLS | 235.2 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | DISCOUNT | -0.47 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - STEAL LIKE AN ARTIST: 10 THINGS NOBODY TOL | 8.4 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - 2PCS CHRISTMAS CRAFTS FOR KIDS STICKER PAI | 13.98 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - 3PK DUAL FUNCTION SEAM RIPPER & NEEDLE THR | 9.49 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - CRA Z ART CRA-Z-LOOM ULTIMATE TUB 8000 S C | 8.49 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - JOYIN 120PCS CHRISMAS SCRATCH ART ORNAMENT | 10.12 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - 42 SHEETS CHRISTMAS PARTY FAVORS STICKERS | 8.99 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 1 - CKPSMS BRAND- # BC-DBZ(3)-NBLPIGTAIL BOBBI | 13.85 |
| 21721 | 12/8/2025 | AMAZON | ATLANTA GA 30353-0958 | 4 - FISKARS KIDS CARDBOARD CREATOR - CUTTING T | 19.96 |
| 21722 | 12/8/2025 | CANYON COUNTY TAX COLLECTOR | CALDWELL ID 83606 | DRAINAGE DISTRICT #4 TAXES 2025 | 3.42 |
| 21723 | 12/8/2025 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - CAFETERIA | 511.9 |
| 21723 | 12/8/2025 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - ELEMENTARY | 511.91 |
| 21723 | 12/8/2025 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - JR-SR HIGH BUILDING | 200.21 |
| 21723 | 12/8/2025 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - HIGH SCHOOL | 411.64 |
| 21723 | 12/8/2025 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - AG SCIENCE BUILDING | 196.67 |
| 21724 | 12/8/2025 | CRANE ALARM | NAMPA ID 83653 | SECURITY ALARM CALL | 155 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | HILLMAN FASTENER | 3.59 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 4 - SNOW PUSHER SHOVEL 24IN ERGO | 147.96 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - 3/8 IN WIRE ROPE CLIP | 3.98 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - ROSIN CORE 40/60 1/4LB | 14.99 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | COUPLING REPAIR EXPAND PVC 3IN | 44.99 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | HILLMAN FASTENER | 3.79 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - 60V FV 12.0AH BATTERY | 199.99 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | COUPON | -20 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - PASTE FLUX 20Z | 6.99 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - FF FRG E/E TB 3/8X17-5/8 | 28.99 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - 1/4IN 7X19 AIRCRAFT CABLE | 2.38 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - ELCYX AA ALKLINE 24CT | 16.49 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - ELCYX AAA ALKLINE 24CT | 16.49 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - BRASS PLASTICK HANDLE BRUSH | 3.49 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - 4 - 1/2 60 GRIT 7/8 ARBOR DISC | 11.18 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - ELECTRIC MOTOR/CONTACT CLAM12 | 21.98 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - SCOTTS WHIRL HAND SPREADER | 51.98 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - SALT HAND CRANK SPREADER | 179.94 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - RAINX -39 DE ICER WASHER FLUID | 13.58 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - BULK PROPANE | 24.02 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - INFERNO PROPANE TORCH KIT | 69.99 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - BRIG TWO STROKE OIL 16OZ | 8.98 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1 - FLY SWATTER METAL | 0.99 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 1LB BT 8X1 1/4IN TRUSS 2C | 11.49 |

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| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 6 - CD-BARREL BOLT 3IN ZINC | 38.94 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | HILLMAN FASTENER | 2.59 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | HILLMAN FASTENER | 3.79 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | HILLMAN FASTENER | 3.19 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 3 - 1 X 3/4 SKT PVC BUSHING FIP | 7.47 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - 1X1 SKT 900 ELBOW | 4.98 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - 1IN 90 DEG ELL-PVC PRESSURE | 3.38 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 2 - 3IN PVC COUPLING | 17.98 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | RED HOT BLUE GLUE | 21.99 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | CABLE SAW PVC PIPE | 8.79 |
| 21725 | 12/8/2025 | D&B SUPPLY | CALDWELL ID 83605-6077 | 14 102 MAPP PRO FUEL | 16.99 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 2 - SPORK MED WGT 1000/CS | 22.25 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 2 - SPORK MED WGT 1000/CS | 22.25 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 2 - SNAP-IT HINGED CONTAINER LG 200/CS | 41.48 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 2 - SOUP SPOON MED WGT 1000/CS | 59.47 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 2 - FORK MED WGT 1000/CS | 63.13 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - GREASE-PROOF QUILON FS PANLINER 1000/CS | 60.79 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 2 - SPARCLEAN DETERGENT II #49 5 GAL | 75.55 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 2 - SNAP-IT HINGED CONTAINER LG 200/CS | 41.48 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - VINYL GLOVE POWDER FREE M 10/100 | 21.77 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - VINYL GLOVE POWDER FREE L 10/100 | 21.77 |
| 21726 | 12/8/2025 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - HI DENSITY 24X33 8MIC BLACK 20/50 | 91.6 |
| 21727 | 12/8/2025 | GRASMICK PRODUCE CO. INC. | BOISE ID 83711 | PRODUCE PURCHASES | 212.63 |
| 21728 | 12/8/2025 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | 2025 OCT COH | 80 |
| 21729 | 12/8/2025 | IHSAA | BOISE ID 83704 | LESS CARD ON FILE | -35 |
| 21729 | 12/8/2025 | IHSAA | BOISE ID 83704 | 3 - IHSAA ACTIVITY CARD | 105 |
| 21730 | 12/8/2025 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - JR SR HIGH | 4315.33 |
| 21730 | 12/8/2025 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - AG SCIENCE | 492.2 |
| 21730 | 12/8/2025 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - ELEMENTARY | 4820.54 |
| 21730 | 12/8/2025 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - OLD GYM | 848.2 |
| 21730 | 12/8/2025 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - WELL | 155.8 |
| 21730 | 12/8/2025 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - BUS SCHOP/MAINT | 329.49 |
| 21731 | 12/8/2025 | JOSTENS | CHICAGO IL 60673-1213 | 2 - SIGNATURE CUT DIPLOMAS | 26.1 |
| 21732 | 12/8/2025 | NORCO INC. | SEATTLE WA 98124-5144 | 1 - LENS CLEANER | 6.62 |
| 21732 | 12/8/2025 | NORCO INC. | SEATTLE WA 98124-5144 | 1 - PLASMA QUENCH | 212.67 |
| 21732 | 12/8/2025 | NORCO INC. | SEATTLE WA 98124-5144 | NORCO DISCOUNTS | -171.52 |
| 21732 | 12/8/2025 | NORCO INC. | SEATTLE WA 98124-5144 | 8 - GRADE B LEATHER GLOVES | 85.75 |
| 21732 | 12/8/2025 | NORCO INC. | SEATTLE WA 98124-5144 | 1 - 3" DEEP BY 2" DIA HOLE SAW | 74.28 |
| 21733 | 12/8/2025 | GOLD STAR FOODS | DALLAS TX 75320-1463 | FOOD PURCHASES | 622.96 |
| 21733 | 12/8/2025 | GOLD STAR FOODS | DALLAS TX 75320-1463 | CREDIT | -114.02 |
| 21733 | 12/8/2025 | GOLD STAR FOODS | DALLAS TX 75320-1463 | FOOD PURHCASES | 47.85 |
| 21733 | 12/8/2025 | GOLD STAR FOODS | DALLAS TX 75320-1463 | FOOD PURCHASES | 17.4 |
| 21733 | 12/8/2025 | GOLD STAR FOODS | DALLAS TX 75320-1463 | FOOD PURCHASES | 2237.04 |
| 21734 | 12/8/2025 | NOTUS STUDENT BODY | CALDWELL ID 83607 | THC POSTER 2X3 | 26 |
| 21734 | 12/8/2025 | NOTUS STUDENT BODY | CALDWELL ID 83607 | RED RIBBON SHIRTS SHOP FEE | 250 |
| 21735 | 12/8/2025 | SOUTHWEST DISTRICT HEALTH | CALDWELL ID 83607 | 2026 FOOD LICENSE RENEWAL - PANTRY | 200 |
| 21735 | 12/8/2025 | SOUTHWEST DISTRICT HEALTH | CALDWELL ID 83607 | 2026 FOOD LICENSE RENEWAL - CAFETERIA | 200 |
| 21736 | 12/8/2025 | STATE TAX COMMISSION | BOISE ID 83707 | SALES TAX - NOVEMBER 2025 | 216.82 |
| 21737 | 12/8/2025 | VERIZON WIRELESS | DALLAS TX 75266-0108 | CELL PHONE SERVICE | 270.86 |
| 21737 | 12/8/2025 | VERIZON WIRELESS | DALLAS TX 75266-0108 | STUDENT HOT SPOTS | 40.01 |
| 21738 | 12/8/2025 | SYSCO IDAHO INC. | BOISE ID 83717 | FOOD PURCHASES | 96.31 |
| 21738 | 12/8/2025 | SYSCO IDAHO INC. | BOISE ID 83717 | FOOD PURCHASES | 606.15 |
| 21738 | 12/8/2025 | SYSCO IDAHO INC. | BOISE ID 83717 | FOOD PURCHASES | 225.24 |
| 21739 | 12/8/2025 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DAIRY PURCHASES | 411.72 |
| 21739 | 12/8/2025 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DAIRY PURCHASES | 288.02 |
| 21739 | 12/8/2025 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DAIRY PURCHASES | 102.77 |
| 21739 | 12/8/2025 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | CREDIT | -43.2 |
| 21739 | 12/8/2025 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DAIRY PURCHASES | 411.72 |
| 21740 | 12/8/2025 | HARDIN SANITATION | PASADENA CA 91109-7428 | TRASH SERVICES - CAFETERIA | 374.12 |
| 21740 | 12/8/2025 | HARDIN SANITATION | PASADENA CA 91109-7428 | TRASH SERVICES - JR SR HIGH | 300.16 |
| 21740 | 12/8/2025 | HARDIN SANITATION | PASADENA CA 91109-7428 | TRASH SERVICES - ELEMENTARY | 223.62 |
| 21741 | 12/8/2025 | ED STAUB & SONS | NAMPA ID 83686 | TANK RENTAL - AG SHOP | 1 |
| 21741 | 12/8/2025 | ED STAUB & SONS | NAMPA ID 83686 | PROPANE - AG SHOP | 598.03 |
| 21741 | 12/8/2025 | ED STAUB & SONS | NAMPA ID 83686 | PROPANE - AG SCIENCE | 680.86 |
| 21741 | 12/8/2025 | ED STAUB & SONS | NAMPA ID 83686 | TANK RENTAL - GREEN HOUSE | 1 |
| 21741 | 12/8/2025 | ED STAUB & SONS | NAMPA ID 83686 | TANK RENTAL - CAFETERIA | 1 |
| 21741 | 12/8/2025 | ED STAUB & SONS | NAMPA ID 83686 | TANK RENTAL - OLD GYM | 1 |
| 21741 | 12/8/2025 | ED STAUB & SONS | NAMPA ID 83686 | TANK RENTAL - TECH BUILDING | 1 |
| 21742 | 12/8/2025 | FLUID CONTROL COMPANY | BOISE ID 83706 | AIR FILTERS | 558.72 |
| 21743 | 12/8/2025 | ZAYO EDUCATION LLC | DALLAS TX 75320-1431 | INTERNET SERVICE - NOVEMBER 2025 | 507.5 |
| 21744 | 12/8/2025 | DESIGN WEST | MERIDIAN ID 83642 | ARCHITECTURAL DESIGN - HVAC & RESTROOM IMP 75% | 3287.33 |
| 21744 | 12/8/2025 | DESIGN WEST | MERIDIAN ID 83642 | ARCHITECTURAL DESIGN - RE-ROOFING PROJECT 95% | 150 |
| 21745 | 12/8/2025 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | ELEMENTARY OFFICE COPIER LEASE | 85.8 |
| 21745 | 12/8/2025 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | JR-SR HIGH OFFICE COPIER LEASE | 85.8 |

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| 21745 | 12/8/2025 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | DISTRICT OFFICE COPIER LEASE | 171.6 |
| 21745 | 12/8/2025 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | JR-SR HIGH STAFF COPIER LEASE | 114.4 |
| 21745 | 12/8/2025 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | ELEMENTARY STAFF COPIER LEASE | 114.4 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE) | 58.08 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | BEST WESTER COEUR D'ALENE - ISBA CONFERENCE | 1359.05 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE) | 77.14 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | APPLEBEE'S - WICK FOOTBALL CHAMPIONSHIP | 532.06 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | HOPPER PIZZA BUFFET - WICK FOOTBALL CHAMPIONSH | 279.66 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | QULAITY INN LEWISTON - WICK FOOTBALL CHAMPIONS | 1244 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | NOMNOM (FUEL) - WICK FOOTBALL CHAMPIONSHIP | 100 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | NOMNOM (FUEL) - WICK FOOTBALL CHAMPIONSHIP | 100 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | CINEMARK - MOVIE TICKETS (MILLER) | 132.25 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | USPS - ELEMENTARY | 162.24 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE) | 33.99 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE) | 57.98 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE) | 49.08 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE) | 57.98 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | MAVERIK - FUEL (KIA - DRIVER'S ED) | 39.32 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | 1 - SUN VALLEY INN ROOM RESERVATION (IBEA CONF | 422.64 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | DELTA AIRLINES - REGION AG TEACHERS CONF | 1232.8 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | PANDA EXPRESS - GEARUP PARENT NIGHT | 213.06 |
| 21746 | 12/8/2025 | CAPED MASTERCARD | CAROL STREAM IL 60197-4519 | PANDA EXPRESS - GEARUP PARENT NIGHT DISCOUNT | -8.52 |
| 21747 | 12/8/2025 | KEVIN BARKER | NEW PLYMOUTH ID 83655 | MILEAGE - PICKUP SPUDS & TURKEYS FOR AG DRIVES | 483 |
| 21748 | 12/8/2025 | SIMPLOT TURF & HORTICULTURE | CALDWELL ID 83605 | 40 - 24-4-12 33% NY (50LB) BAG | 1600 |
| 21748 | 12/8/2025 | SIMPLOT TURF & HORTICULTURE | CALDWELL ID 83605 | 49 - SNOW PLOW ICE MELT (50LB) BAG | 428.75 |
| 21749 | 12/8/2025 | ABM | LOS ANGELES CA 90074-2609 | CUSTODIAL SERVICES | 14281.92 |
| 21750 | 12/8/2025 | TACOMA SCREW PRODUCTS INC | TACOMA WA 98409-7895 | 12 - #14 X 1-1/2" FLAT HEAD PHILLIPS TAPPING | 3.4 |
| 21751 | 12/8/2025 | DAWNITA TINCHER | NOTUS ID 83656 | REIM - ISBA CONF DINNER 11/12/25 | 25 |
| 21751 | 12/8/2025 | DAWNITA TINCHER | NOTUS ID 83656 | MILEAGE - ISBA CONF | 536.62 |
| 21751 | 12/8/2025 | DAWNITA TINCHER | NOTUS ID 83656 | REIM - ISBA CONF LUNCH 11/11/25 | 21 |
| 21752 | 12/8/2025 | WALMART | CALDWELL ID 83605 | 1 - BROTHER TN227 HY TONER CARTRIDGE 4PK | 29.79 |
| 21753 | 12/8/2025 | NET2PHONE GLOBAL SERVICES LLC | PHILADELPHIA PA 19178-9532 | TAXES FEES SURCHARGES AND OTHER | 137.31 |
| 21753 | 12/8/2025 | NET2PHONE GLOBAL SERVICES LLC | PHILADELPHIA PA 19178-9532 | EQUIPMENT RENTAL CHARGES - NOVEMBER 2025 | 131.85 |
| 21753 | 12/8/2025 | NET2PHONE GLOBAL SERVICES LLC | PHILADELPHIA PA 19178-9532 | VOIP SERVICE - NOVEMBER 2025 | 348 |
| 21754 | 12/8/2025 | MOUNT OLYMPUS | DALLAS TX | WATER & COOLER RENTAL - CAFETERIA | 53.95 |
| 21755 | 12/8/2025 | KEVIN JAMES HENNESSY | GARDEN VALLEY ID 83622 | IT CONTRACTED SERVICES - NOVEMBER 2025 | 2083 |
| 21756 | 12/8/2025 | ACELECTRIC LLC | NOTUS ID 83656 | 14 - LITHCPANL 2X4 AL06 SWW7 M2-LED ALL-IN-ONE | 2461.48 |
| 21756 | 12/8/2025 | ACELECTRIC LLC | NOTUS ID 83656 | LABOR | 1040 |
| 21757 | 12/8/2025 | SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO | FORT WAYNE IN 46818 | 2 - GBBCLARINET GATOR Bb CLARIENT CASE LARGO | 105.98 |
| 21757 | 12/8/2025 | SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO | FORT WAYNE IN 46818 | 1 - BETTERSAXAS BETTER SAX ALTO SAX STU | 899 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 122025 | 285.41 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ADMIN FAMILY BENEFITS - 122025 | 1592.5 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 122025 | 864.65 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 22.16 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 869.46 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 5651.47 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 47.11 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 850.14 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 376.8 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 283.23 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 877.57 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 122025 | 1130.89 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 122025 | 12.56 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 122025 | 9877.77 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 864.65 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 831.24 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 122025 | 27.16 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 122025 | 877.57 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 818.87 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 122025 | 739.01 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ADMIN PRIN BC BENEFIT - 122025 | 864.65 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 817.54 |
| 21760 | 12/18/2025 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 122025 | 2576.15 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 122025 | 161.25 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 122025 | 9.56 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 122025 | 19.95 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 122025 | 246.95 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER MEDICARE - 122025 | 165.94 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER MEDICARE - 122025 | 256.36 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER MEDICARE - 122025 | 2.44 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 122025 | 79.35 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER MEDICARE - 122025 | 647.82 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER MEDICARE - 122025 | 394.25 |
| 21761 | 12/18/2025 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER MEDICARE - 122025 | 167.62 |

