

(Mo-Yr: 07-2025-07-2025)

| CHECK# | DATE     | VENDOR                           | ADDRESS                       | DESCRIPTION                             | AMOUNT    |
|--------|----------|----------------------------------|-------------------------------|---|-----------|
| 000001 | 07/16/25 | PIPER SANDLER                    | MINNEAPOLIS,, MN 55485-6284   | GENERAL ADVISORY SERVICES FY2025        | 3,500.00  |
| 000002 | 07/16/25 | ACTIVE INTERNET TECHNOLOGIES LLC | PHILADELPHIA, PA 19178-3838   | MESSAGES XR 25-26                       | 1,300.00  |
|        |          |                                  |                               | FINALSITE WEBSITE 25-26                 | 3,738.00  |
| 000003 | 07/16/25 | JOTFORM INC.                     | SAN FRANCISCO , CA 94111      | 25-26 JOTFORM ENTERPRISE BASE PKG (5 L  | 5,829.60  |
|        |          |                                  |                               | 25-26 JOTFORM ENTERPRISE - 2 ADDITIONAL | 1,327.20  |
|        |          |                                  |                               | JOTFORM ENTERPRISE ONBOARDING FEE       | 3,500.00  |
| 021464 | 07/14/25 | AMAZON                           | ATLANTA,, GA 30353-0958       | 1 - MR. PEN RULER, 12 IN, 6PK           | 5.98      |
|        |          |                                  |                               | 1 - OXFORD WRITE ON BINDER DIVIDERS 10  | 9.40      |
|        |          |                                  |                               | 1 - SPARIN SCREEN PROTECTOR 2PK (BO)    | 18.89     |
|        |          |                                  |                               | 1 - COMPUTER PRIVACY SCREEN 27 IN 2PK   | 63.99     |
|        |          |                                  |                               | 1 - HP COLOR LASERJET PRO 4201DW PRIN'  | 608.90    |
|        |          |                                  |                               | SHIPPING                                | 10.34     |
|        |          |                                  |                               | SHIPPING                                | 0.90      |
|        |          |                                  |                               | 1 - STORI SIMPLESORT 18PCS DRAWER SET   | 28.41     |
|        |          |                                  |                               | 1 - 3PK RECEIPT BOOKS                   | 18.98     |
|        |          |                                  |                               | 2 - STAMPS (PROPERTY OF NOTUS)          | 29.90     |
|        |          |                                  |                               | BULK CANDY - 4TH OF JULY PARADE         | 67.99     |
|        |          |                                  |                               | 1 - STAMP (DATE RECEIVED)               | 12.45     |
|        |          |                                  |                               | 1 - 5PK MSUDOKU IR-40T CALCUALTOR INK   | 8.11      |
|        |          |                                  |                               | CREDIT RETURN                           | 32.50CR   |
|        |          |                                  |                               | SHIPPING                                | 16.98     |
|        |          |                                  |                               | 1 - 2PK KOHLER FUEL INJECTOR            | 99.99     |
|        |          |                                  |                               | 1 - EXMARK 116-0233 FAN KIT             | 149.99    |
|        |          |                                  |                               | 1 - DVPARTS AIR FILTER COVER CAP        | 32.50     |
|        |          |                                  |                               | SHIPPING                                | 6.99      |
|        |          |                                  |                               | 1 - CARRY CASE FOR DYMO LABELMANAGEF    | 15.99     |
|        |          |                                  |                               | 1 - DYMO LABELMANAGER 160 PORTABLE BI   | 56.99     |
|        |          |                                  |                               | DISCOUNT                                | 3.01CR    |
|        |          |                                  |                               | 1 - AMAZON BASICS 20PK AA BATTERIES     | 8.99      |
|        |          |                                  |                               | 2 - AMAZON BASICS CR2032 LITHIUM BATTEF | 17.54     |
|        |          |                                  |                               | 1 - AMAZON BASICS AAA BATTERIES 36CT    | 13.77     |
|        |          |                                  |                               | 4 - JESLED 20PK T8 LED TUBE LIGHTS      | 414.68    |
|        |          |                                  |                               | MY4SONS SILVER M4 4-GAL CORDLESS BAC    | 279.99    |
|        |          |                                  |                               | 2 - GRASS TRIMMER ADAPTER PLATE - ECH   | 19.98     |
|        |          |                                  |                               | 2 - JESLED 20PK T8 LED TUBE LIGHTS      | 211.66    |
|        |          |                                  |                               | SHIPPING                                | 9.99      |
|        |          |                                  |                               | 2 - GRADES 4-8 READING KIT              | 15.04     |
|        |          |                                  |                               | 2 - GRADES 1-3 READING KIT              | 9.98      |
|        |          |                                  |                               | SHIPPING                                | 6.99      |
|        |          |                                  |                               | 1 - OMNPAK MICROSOFT SURF PRO CASE      | 31.25     |
|        |          |                                  |                               | 1 - MICROSOFT SURFACE PRO 11 BUNDLE (E  | 1,752.29  |
| 021465 | 07/14/25 | C.R. HIGER PLUMBING, INC.        | CALDWELL,, ID 83605           | TOILET REPAIR                           | 567.50    |
|        |          |                                  |                               | TOILET REPAIR                           | 587.20    |
| 021466 | 07/14/25 | FOLLETT SCHOOL SOLUTIONS LLC     | MCHENRY, IL 60050-7048        | DESTINY HOSTING RENEWALS - JR SR HIGH   | 1,791.08  |
|        |          |                                  |                               | DESTINY HOSTING RENEWALS - ELEMENTAI    | 1,791.08  |
| 021467 | 07/14/25 | HOME DEPOT CREDIT SERVICES       | LOUISVILLE, KY 40290-1043     | 1 - GROUNDS - 84 IN STEEL HANDLE LAWN L | 102.56    |
|        |          |                                  |                               | MAINTENANCE MATERIALS & SUPPLIES        | 69.31     |
|        |          |                                  |                               | MAINTENANCE MATERIALS & SUPPLIES - T8   | 206.94    |
|        |          |                                  |                               | MAINTENANCE MATERIALS & SUPPLIES        | 38.42     |
|        |          |                                  |                               | GROUNDS - UTV ALL PURPSOE SPREADER      | 399.00    |
|        |          |                                  |                               | 2 - GROUNDS - RGD 12V 2.0H BATTERY      | 78.00     |
| 021468 | 07/14/25 | IDAHO ASSOCIATION OF SCHOOL      | BOISE, ID 83701               | ***VOID***                              | 0.00      |
| 021469 | 07/14/25 | IHSAA                            | BOISE,, ID 83704              | 1 - ANNUAL MEMBERSHIP DUES 25-26        | 150.00    |
|        |          |                                  |                               | 1 - CATASTROPHIC INSURANCE 25-26        | 462.00    |
|        |          |                                  |                               | 24 - ACTIVITY CARDS 25-26               | 840.00    |
|        |          |                                  |                               | 9 - ACTIVITES FEES 25-26                | 225.00    |
| 021470 | 07/14/25 | IDAHO SCHOOL BOARD ASSOCIATION   | BOISE,, ID 83707-9797         | 25-26 ISBA ANNUAL MEMBERSHIP DUES       | 1,718.39  |
| 021471 | 07/14/25 | MORETON & COMPANY                | SALT LAKE CITY, UT 84158-0139 | BUS GARAGE INSURANCE                    | 279.00    |
|        |          |                                  |                               | SAFESCHOOLS2025                         | 165.00    |
|        |          |                                  |                               | PROFESSIONAL LIABILITY INSURANCE        | 32,621.00 |
|        |          |                                  |                               | PROFESSIONAL LIABILITY INSURANCE        | 32,621.00 |
| 021472 | 07/14/25 | NOTUS STUDENT BODY               | CALDWELL,, ID 83607           | SHELL - SHUTTLE FUEL REIMBURSEMENT      | 125.00    |
| 021473 | 07/14/25 | SOUTHWEST DISTRICT HEALTH        | CALDWELL,, ID 83607           | LICENSING FEE - DAYCARE CENTER          | 250.00    |
| 021474 | 07/14/25 | QUEST CPAs PLLC                  | MERIDIAN, ID 83642            | FY25 AUDIT SERVICES - PROGRESS BILLING  | 2,313.00  |
| 021475 | 07/14/25 | WOODY'S OUTDOOR POWER            | CALDWELL,, ID 83605           | 1 - EXMARK MOWER FUEL PUMP MODULE 25    | 453.60    |
| 021476 | 07/14/25 | MASTER ROOTER SERVICE LLC        | MERIDIAN,, ID 83680           | PUMPING OF OUTSIDE GREASE TRAP          | 409.00    |
| 021477 | 07/14/25 | WINDSHIELD DOCTOR                | CALDWELL,, ID 83607           | REPLACE CENTRAL SHUTTLE WINDSHIELD      | 300.00    |
| 021478 | 07/14/25 | TIMECLOCK PLUS LLC               | DALLAS, TX 75320-9377         | ANNUAL PROFESSIONAL LICENSE 25-26       | 4,581.36  |
| 021479 | 07/14/25 | FLUID CONTROL COMPANY            | BOISE, , ID 83706             | AIR FILTERS - RETURN CREDIT             | 120.96CR  |
|        |          |                                  |                               | AIR FILTERS                             | 1,330.44  |
| 021480 | 07/14/25 | A PLUS AWARDS                    | NEW PLYMOUTH,, ID 83655       | TRUSTEE NAME PLATES                     | 18.00     |
| 021481 | 07/14/25 | DESIGN WEST                      | MERIDIAN, , ID 83642          | ARCHITECTURAL DESIGNS - HS HVAC/ROOF    | 1,500.00  |
| 021482 | 07/14/25 | SHERWIN-WILLIAMS CO.             | NAMPA, ID 83687-6710          | PAINT & SUPPLIES FOR JR-SR HIGH         | 144.04    |
| 021483 | 07/14/25 | POWERSCHOOL GROUP LLC            | LOS ANGELES,, CA 90088-8408   | POWERSCHOOL SIS MAINTENANCE & SUPP      | 4,975.56  |
| 021484 | 07/14/25 | CANON FINANCIAL SERVICES, INC.   | CHICAGO,, IL 60693-0149       | JR-SR HIGH STAFF COPIER LEASE           | 114.40    |
|        |          |                                  |                               | ELEMENTARY STAFF COPIER LEASE           | 114.40    |
|        |          |                                  |                               | ELEMENTARY STAFF COPIER LEASE           | 85.80     |
|        |          |                                  |                               | JR-SR HIGH OFFICE COPIER LEASE          | 85.80     |
|        |          |                                  |                               | DISTRICT OFFICE COPIER LEASE            | 171.60    |
| 021485 | 07/14/25 | CAPED MASTERCARD                 | CAROL STREAM,, IL 60197-4519  | SHELL - FUEL (DRIVER'S ED)              | 33.49     |
|        |          |                                  |                               | PANDA EXPRESS - PBIS TRAINING LUNCH C/  | 324.00    |
|        |          |                                  |                               | DISCOUNT                                | 12.96CR   |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 31.75     |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 33.02     |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 31.42     |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 25.43     |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 28.54     |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 39.14     |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 34.50     |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 25.28     |
|        |          |                                  |                               | SHELL - FUEL (DRIVER'S ED)              | 38.31     |
|        |          |                                  |                               | APPLEBEE'S - IDAHO AG SUMMER CONF ME,   | 17.25     |

| CHECK# | DATE     | VENDOR                       | ADDRESS                    | DESCRIPTION                             | AMOUNT     |
|--------|----------|------------------------------|----------------------------|---|------------|
|        |          |                              |                            | DELTA AIRLINES - GEAR UP CONF TRAVEL    | 562.37     |
|        |          |                              |                            | DELTA AIRLINES - GEAR UP CONF TRAVEL (  | 562.37     |
|        |          |                              |                            | DELTA AIRLINES - GEAR UP CONF TRAVEL (  | 562.37     |
|        |          |                              |                            | ALGOTELS HOTELS - GEAR UP CONF TRAVE    | 1,245.00   |
|        |          |                              |                            | ALGOTELS HOTELS - GEAR UP CONF TRAVE    | 1,357.01   |
|        |          |                              |                            | CREDIT RETURN - YMCA SUMMER CAMP HO     | 571.26CR   |
|        |          |                              |                            | SHELL - FUEL (SHUTTLE)                  | 95.00      |
|        |          |                              |                            | SHELL - FUEL (SHUTTLE)                  | 114.94     |
|        |          |                              |                            | SHELL - FUEL (SHUTTLE)                  | 95.46      |
|        |          |                              |                            | SOLUTION TREE INC / MARZANO RESOURCE    | 295.01     |
|        |          |                              |                            | PARKBOI - PARKING PLT (J. WRIGHT)       | 15.00      |
|        |          |                              |                            | SHELL - FUEL (MAINTENANCE)              | 177.80     |
|        |          |                              |                            | MAVERIK - FUEL (MAINTENANCE)            | 205.39     |
|        |          |                              |                            | PARKBOI - PARKING PLT (J. WRIGHT)       | 15.00      |
| 021486 | 07/14/25 | TML COMMERCIAL SERVICES      | BOISE, , ID 83714          | ONSITE WALKTHROUGH                      | 1,437.50   |
| 021487 | 07/14/25 | PIPECO                       | DENVER, CO 80207           | SPRINKLER PARTS                         | 818.82     |
|        |          |                              |                            | SPRINKLER REPAIR PARTS                  | 204.54     |
|        |          |                              |                            | SPRINKLER REPAIR PARTS                  | 66.60      |
| 021488 | 07/14/25 | COGNIA INC.                  | ATLANTA,, GA 30374-6805    | 25-26 ACCREDITATION MEMEBERSHIP RENE    | 1,400.00   |
| 021489 | 07/14/25 | ABM                          | LOS ANGELES, CA 90074-2609 | CREDIT - MAY 2025                       | 1,974.00CR |
|        |          |                              |                            | CUSTODIAL SERVICES                      | 20,485.46  |
| 021490 | 07/14/25 | INTREPID SPORTSWEAR          | BOZEMAN, MT 59718          | BASKETBALL UNIFORMS - GIRLS             | 2,256.00   |
| 021491 | 07/14/25 | COMMERICAL SERVICE SOLUTIONS | BOISE,, ID 83705           | DISHWASHER REPAIRS                      | 290.00     |
| 021492 | 07/14/25 | KRYSTIN RODWELL              | WILDER,, ID 83676          | REIM - PLC SOLUTION TREE INSTITUTE PARI | 35.00      |
| 021493 | 07/14/25 | LES SCHWAB TIRE CENTER       | HOMEDALE, ID 83628         | 4 TIRES - 2014 KIA SOUL                 | 619.84     |
| 021494 | 07/14/25 | i2m SMART School Finance     | BOISE, ID 83714            | UPDATES & UNLIMITED SUPPORT (QRT 1) F)  | 1,275.00   |
| 021495 | 07/14/25 | UNITED MUFFLER & BRAKE INC   | CALDWELL,, ID 83605        | PCM CENTRAL SHUTTLE REPAIRS             | 1,419.28   |
| 021496 | 07/14/25 | TOWNEPLACE SUITES TWIN FALLS | TWIN FALLS, ID 83301       | HOTEL - FFA SLC CONFERENCE ADVISOR      | 756.00     |
| 021497 | 07/14/25 | CRAIG SHEPHERD               | NAMPA, ID 83651            | REIM - MAINTENANCE SUPPLIES (D&B SUPP)  | 197.95     |
| 021514 | 07/25/25 | BLUE CROSS OF IDAHO          | BOISE, ID 83707            | BC MEDICAL/TRAD DENT - 072025           | 2,399.88   |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 151.30     |
|        |          |                              |                            | BC MEDICAL/TRAD DENT - 072025           | 10,856.12  |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 45.54      |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 809.70     |
|        |          |                              |                            | BC MEDICAL/TRAD DENT - 072025           | 812.41     |
|        |          |                              |                            | MEDICAL/DENTAL BENIES - 072025          | 809.70     |
|        |          |                              |                            | BC MEDICAL/TRAD DENT - 072025           | 1,047.44   |
|        |          |                              |                            | BC MEDICAL/TRAD DENTA - 072025          | 809.70     |
|        |          |                              |                            | BC MEDICAL/TRAD DENT - 072025           | 427.47     |
|        |          |                              |                            | BC MEDICAL/TRAD DENT - 072025           | 64.71      |
|        |          |                              |                            | BC MEDICAL/TRAD DENTA - 072025          | 60.20      |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 6,129.82   |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 101.62CR   |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 773.94     |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 819.48     |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 809.70     |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 809.70     |
|        |          |                              |                            | BC MEDICAL/BC DENTAL - 072025           | 819.98     |
| 021515 | 07/25/25 | NOTUS SCHOOL DISTRICT        | CALDWELL,, ID 83607        | EMPLOYER MEDICARE - 072025              | 159.88     |
|        |          |                              |                            | Elem Asst Benefits - 072025             | 156.32     |
|        |          |                              |                            | EMPLOYER MEDICARE - 072025              | 165.22     |
|        |          |                              |                            | M/C BENEFITS - 072025                   | 633.41     |
|        |          |                              |                            | EMPLOYER MC - 072025                    | 367.40     |
|        |          |                              |                            | M/C BENEFITS - 072025                   | 114.81     |
|        |          |                              |                            | EMPLOYER FICA - 072025                  | 527.21     |
|        |          |                              |                            | FICA BENEFITS - 072025                  | 197.68     |
|        |          |                              |                            | FICA BENEFITS - 072025                  | 54.80      |
|        |          |                              |                            | FICA BENEFITS - 072025                  | 8.80       |
|        |          |                              |                            | EMPLOYER-FICA - 072025                  | 93.57      |
|        |          |                              |                            | EMPLOYER FICA - 072025                  | 4,869.49   |
|        |          |                              |                            | EMP MEDICARE BENEFIT - 072025           | 223.81     |
|        |          |                              |                            | EMPLOYER FICA - 072025                  | 797.81     |
|        |          |                              |                            | EMPLOYER SHARE M/C - 072025             | 230.76     |
|        |          |                              |                            | EMPLOYER MEDICARE - 072025              | 228.90     |
|        |          |                              |                            | EMPLOYER SHARE FICA - 072025            | 106.12     |
|        |          |                              |                            | EMPLOYER-MEDICARE - 072025              | 21.62      |
|        |          |                              |                            | Employer Medicare - 072025              | 369.52     |
|        |          |                              |                            | EMPLOYER MEDICARE - 072025              | 2,938.96   |
|        |          |                              |                            | EMPLOYER-MC - 072025                    | 319.40     |
|        |          |                              |                            | M/C BENEFITS - 072025                   | 553.07     |
|        |          |                              |                            | EMPLOYER-MEDICARE - 072025              | 33.57      |
|        |          |                              |                            | FICA/MEDICARE BENEFIT - 072025          | 42.75CR    |
|        |          |                              |                            | EMPLOYER SHARE FICA - 072025            | 81.33      |
|        |          |                              |                            | EMPLOYER-MEDICARE - 072025              | 113.13     |
| 021516 | 07/25/25 | PUBLIC EMPLOYEE RETIREMENT   | BOISE, ID 83720-0078       | PERSI -GENERAL MEMBER - 072025          | 378.88     |
|        |          |                              |                            | EMPLOYER SHARE PERSI - 072025           | 189.05     |
|        |          |                              |                            | PERSI -GENERAL MEMBER - 072025          | 1,247.28   |
|        |          |                              |                            | EMPLOYER SHARE PERSI - 072025           | 181.10     |
|        |          |                              |                            | PERSI -GENERAL MEMBER - 072025          | 661.72     |
|        |          |                              |                            | PERSI -GENERAL MEMBER - 072025          | 248.53     |
|        |          |                              |                            | PERSI -GENERAL MEMBER - 072025          | 270.08     |
|        |          |                              |                            | PERSI -GENERAL MEMBER - 072025          | 194.76     |
|        |          |                              |                            | PERSI -GENERAL MEMBER - 072025          | 194.76     |
|        |          |                              |                            | PERSI BENEFITS - 072025                 | 980.87     |
|        |          |                              |                            | PERSI BENEFITS - 072025                 | 1,123.34   |
|        |          |                              |                            | EMPLOYER PERSI - 072025                 | 654.98     |
|        |          |                              |                            | EMPLOYER SHARE PERSI - 072025           | 427.35     |
|        |          |                              |                            | PERSI BENEFITS - 072025                 | 96.88      |
|        |          |                              |                            | EMPLOYER PERSI - 072025                 | 8,962.55   |
|        |          |                              |                            | EMPLOYER SHARE PERSI - 072025           | 5,408.42   |
|        |          |                              |                            | EMPLOYER-PERSI - 072025                 | 38.54      |
|        |          |                              |                            | PERSI -SCHOOL MEMBER - 072025           | 59.15      |

(Mo-Yr: 07-2025-07-2025)

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|--------|----------|-----------------------------|------------------------|--|---------|
|        |          |                             |                        | PERSI BENEFIT - 072025                   | 80.88CR |
|        |          |                             |                        | EMPLOYER PERSI GENERA - 072025           | 176.86  |
|        |          |                             |                        | PERSI -GENERAL MEMBER - 072025           | 371.16  |
|        |          |                             |                        | PERSI -GENERAL MEMBER - 072025           | 830.25  |
|        |          |                             |                        | PERSI -GENERAL MEMBER - 072025           | 587.86  |
|        |          |                             |                        | PERSI -GENERAL MEMBER - 072025           | 309.05  |
|        |          |                             |                        | PERSI -GENERAL MEMBER - 072025           | 249.96  |
| 021517 | 07/25/25 | UNITED HERITAGE             | SEATTLE, WA 98124-5109 | GROUP LIFE - 072025                      | 3.68    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 90.73   |
|        |          |                             |                        | GROUP LIFE - 072025                      | 7.35    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 0.58    |
|        |          |                             |                        | GROUP LIFE BENEFIT - 072025              | 6.94    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 3.83    |
|        |          |                             |                        | GROUP LIFE INS - 072025                  | 7.35    |
|        |          |                             |                        | Elem Asst Benefits - 072025              | 7.35    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 3.35    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 7.35    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 7.35    |
|        |          |                             |                        | Group Life Benefit - 072025              | 4.74    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 1.36    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 21.78   |
|        |          |                             |                        | GROUP LIFE INS - 072025                  | 7.35    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 7.35    |
|        |          |                             |                        | GROUP LIFE BENEFIT - 072025              | 0.91CR  |
|        |          |                             |                        | GROUP LIFE BENEFIT - 072025              | 0.55    |
|        |          |                             |                        | GROUP LIFE BENEFITS - 072025             | 62.07   |
|        |          |                             |                        | GROUP LIFE BENEFITS - 072025             | 0.41    |
|        |          |                             |                        | GROUP LIFE - 072025                      | 5.23    |
|        |          |                             |                        | GROUP LIFE BENEFIT - 072025              | 7.35    |
|        |          |                             |                        | GROUP LIFE INS - 072025                  | 7.35    |
| 021522 | 07/14/25 | IDAHO ASSOCIATION OF SCHOOL | BOISE, ID 83701        | IASA SUMMER CONFERNECE 2025 - B. KINCH   | 300.00  |
|        |          |                             |                        | IASA MEMBERSHIP DUES 2025-2026 - J. WRIC | 705.00  |
|        |          |                             |                        | IASA RURAL SCHOOL MEMBERSHIP DUES - I    | 450.00  |