

| Check# | Date       | Vendor                     | Address                    | Description                                    | Amount  |
|--------|------------|----------------------------|----------------------------|--|---------|
| 8      | 10/14/2025 | FISHER'S TECHNOLOGY        | BOISE ID 83714             | JR-SR HIGH STAFF COPIER                        | 104.3   |
| 8      | 10/14/2025 | FISHER'S TECHNOLOGY        | BOISE ID 83714             | ELEMENTARY OFFICE COPIER                       | 100.03  |
| 8      | 10/14/2025 | FISHER'S TECHNOLOGY        | BOISE ID 83714             | ELEMENTARY STAFF COPIER                        | 139.21  |
| 8      | 10/14/2025 | FISHER'S TECHNOLOGY        | BOISE ID 83714             | DISTRICT OFFICE COPIER                         | 11.06   |
| 8      | 10/14/2025 | FISHER'S TECHNOLOGY        | BOISE ID 83714             | JR-SR OFFICE COPIER                            | 58.85   |
| 9      | 10/14/2025 | STAPLES                    | PHILADELPHIA PA 19176-0242 | 25-26 CONSUMABLE SUPPLIES                      | 344.75  |
| 10     | 10/14/2025 | CARNEGIE LEARNING          | PITTSBURCH PA 15264-6003   | 1 - MIRRORS & WINDOWS 2021 - PASSPORT GRADE 9  | 50.95   |
| 10     | 10/14/2025 | CARNEGIE LEARNING          | PITTSBURCH PA 15264-6003   | 1 - MIRRORS & WINDOWS 2021 - PASSPORT GRADE 12 | 50.95   |
| 10     | 10/14/2025 | CARNEGIE LEARNING          | PITTSBURCH PA 15264-6003   | 1 - MIRRORS & WINDOWS 2021 - PASSPORT GRADE 11 | 50.95   |
| 21507  | 10/15/2025 | TVCC                       | ONTARIO OR 97914           | 48 ADMISSION TICKETS- YOUNG PEOPLE'S CONCERT   | 48      |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 877.57  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 42.61   |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 37.34   |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 648.05  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 774.07  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 877.57  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 92.29   |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 724.38  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 850.14  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 869.46  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | ADMIN FAMILY BENEFITS - 102025                 | 1592.5  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | ADMIN PRIN BC BENEFIT - 102025                 | 864.65  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 864.65  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 2576.15 |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 574.07  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 1140.06 |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 864.65  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/TRAD DENTA - 102025                 | 805.76  |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 5587.96 |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 12.56   |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 9591.18 |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 27.26   |
| 21508  | 10/23/2025 | BLUE CROSS OF IDAHO        | BOISE ID 83707             | BC MEDICAL/BC DENTAL - 102025                  | 863.63  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 197.68  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 4605.95 |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 227.18  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 192.78  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 312.15  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 525.17  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 41.56   |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 167.62  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 321.76  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 159.13  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 161.26  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 337.87  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 9.56    |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 369.2   |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 33.8    |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 19.88   |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 627.72  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 3003.8  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 211.14  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 189.93  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 578.11  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 385.94  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 306.68  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 12.32   |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 165.95  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER MEDICARE - 102025                     | 493.95  |
| 21509  | 10/23/2025 | NOTUS SCHOOL DISTRICT      | CALDWELL ID 83607          | EMPLOYER FICA - 102025                         | 79.35   |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - GEN - 102025                  | 270.71  |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - GEN - 102025                  | 623.64  |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - GEN - 102025                  | 752.9   |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - SCH - 102025                  | 513.93  |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - GEN - 102025                  | 259.43  |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - SCH - 102025                  | 35.29   |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - GEN - 102025                  | 14.95   |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - SCH - 102025                  | 350.67  |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - GEN - 102025                  | 522.79  |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - SCH - 102025                  | 183.03  |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - GEN - 102025                  | 384.16  |
| 21510  | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078        | EMPLOYER PERSI - GEN - 102025                  | 262.07  |

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|-------|------------|--|-----------------------|--|---------|
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - SCH - 102025                  | 5459.55 |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - SCH - 102025                  | 8659.49 |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - SCH - 102025                  | 92.67   |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - SCH - 102025                  | 599.88  |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - SCH - 102025                  | 1123.33 |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - SCH - 102025                  | 977.5   |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - GEN - 102025                  | 518.3   |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - GEN - 102025                  | 204.41  |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - GEN - 102025                  | 252.86  |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - GEN - 102025                  | 661.72  |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - GEN - 102025                  | 309.05  |
| 21510 | 10/23/2025 | PUBLIC EMPLOYEE RETIREMENT             | BOISE ID 83720-0078   | EMPLOYER PERSI - GEN - 102025                  | 587.86  |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 21.9    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.35    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.23    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.23    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 64.91   |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 17.61   |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 81.23   |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.35    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 0.78    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.35    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 6.16    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.35    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.35    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 4.74    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 6.85    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.35    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 7.35    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 4.87    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 4.04    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 0.32    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 0.36    |
| 21511 | 10/23/2025 | UNITED HERITAGE                        | SEATTLE WA 98124-5109 | GROUP LIFE INS - 102025                        | 5.51    |
| 21617 | 10/7/2025  | IDAHO DEPARTMENT OF HEALTH AND WELFARE | CALDWELL ID 83605     | FINGERPRINT FEE                                | 70      |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | DISCOUNTS                                      | -29.95  |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - P PERFECTAPE HEAVY DUTY PACIGN TAPE 6 ROLL | 11.98   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - HAMMERMILL COLORED PAPER 20LB BLUE         | 8.49    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 3 - UNIVERSAL TOP TAB FILE FOLDERS 250/BOX     | 67.71   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - ORACAL 24" X 10 FT ROLL OF GLOSSY 651 BLUE | 19.1    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - AVERY 6466 FILE FOLDER LABELS              | 16.59   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 6PK CHAMPRO SCRIMMAGE VESTS - YELLOW       | 24.24   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - CHAMPRO SCRIMMAGE VEST - ORANGE            | 8.59    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 6PK CHAMPRO SCRIMMAGE VESTS - YELLOW       | 24.24   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - CHAMPRO SCRIMMAGE VEST - ORANGE            | 8.59    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - SCOTCH THERMAL LAMINATING POUCHES 100CT    | 23.5    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 30PCS SUBLIMATION BOOKMARK BLANKS          | 15.78   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 12"X12"X0.5 STAINED GLASS SUPPLIES         | 7.99    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - ZONON 50PCS 2' HORSESHOE NAILS STAINED GLA | 8.99    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - TECKWRAP PROFESSIONAL SQUEEGEE TOOL        | 5.9     |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - PENTEL ENERGEL RTX GEL PENS ASST INK       | 19.63   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - FISKARS TITANIUM TRIPLETRACK REPLACEMENT B | 17.81   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - QUALITY PARK 9X12 CLASP ENVELOPES 100/BX   | 14.99   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 5PCS MAGNETIC GEOMETRY SET                 | 44.99   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - AFFISURE 12 COLORS PERMANENT MARKERS 144PK | 27.99   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 32PK CLEAR PLASTIC RULER 12 INCH           | 9.49    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - AMAZON BASICS MULTI COLOR BALLPOINT PENS 2 | 8.14    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - CULTURENIK HILARY HINTON ZIGLAR POSTER     | 6.91    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - X-BET MAGNET ROUND FLEXIBLE MAGNETS        | 9.99    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - SHARPIE METALLICS PERMANENT MARKERS FINE P | 7.99    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - DECORABLY 9360 SMALL STAR STICKERS         | 7.99    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - SHUTTLE ART COLORED RETRACTABLE GEL PENS 2 | 11.98   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 25-26 CONSUMABLE SUPPLIES                      | 277.29  |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 25-26 CONSUMABLE SUPPLIES                      | 149.87  |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 4PK REFRIDGERATOR FREEZER THERMOMETERS     | 9.78    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | SHIPPING                                       | 6.99    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - DESIGN SWATCH A CMYK & PASTELS COLOR REFER | 23.74   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - FALCON DUST-OFF COMPRESSED AIR 12PK        | 94.91   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - ZEISS PRE-MOISTENED LENS CLEANING WIPES 60 | 31.98   |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 70/30 SIGNWORLD PERFORATED WINDOW RINYL    | 325.05  |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - 3M SCOTCH ATG 700 ADHESIVE APPLICATOR      | 43.3    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - SUBLIMATION CAR COASTERS BLANKS 24PK       | 9.99    |
| 21618 | 10/13/2025 | AMAZON                                 | ATLANTA GA 30353-0958 | 1 - AMUU RUBBER BANDS SIZE #33 200PCS          | 8.07    |

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|-------|------------|--------------------------|------------------------|---|----------|
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - LIKART 8PK PORTABLE TRIMMER CUTTING BLADES  | 14.49    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - QYUGO COLOR CUBE IN ACRYLIC 50MM            | 26.59    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 3 - A-SUB SUBLIMATION PAPER 11X17 110CT         | 98.97    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 3 - A-SUB SUBLIMATION PAPER 13X19 110CT         | 124.83   |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - 60/40 SIGNWORLD PERFORATED WINDOW VINYL     | 325.05   |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 -3M SCOTCH ATG ADHESIVE TRANSFER TAPE 924 CL  | 9.9      |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 2 - SUBLIMATION WHITE BUTCHER PAPER 100PCS 16X  | 25.98    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - AMAZON BASICS SURGE PROTECTOR 6-OUTLET 2PK  | 10.89    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - DEEP SAWS 4' DEEP 4-6 TPI HOLE SAW          | 58       |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - SMARTGEL SMART COLOR ART 45PK BLACK GEL PE  | 14.98    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - SUPMEDIC MEDICAL SOFT MAS NITRIL GLOVES 10  | 8.68     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - HALF FACEPIECE REUSABLE RESPIRATOR COVER M  | 14.99    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - AFFISURE PERMANENT MARKERS 40PK MARKERS     | 12.99    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - BLACK INK REFILLS 10PCS 1MM MED TIP         | 5.68     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | DISCOUNT  | -0.87    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 2 - LOGITECH MK270 WIRELESS KEYBOARD & MOUSE C  | 57.98    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - IBROPRAT 10PCS 1/2-20 INCH TRAILER LUG NUT  | 8.54     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - SEPOX 2PCS HEAVY DUTY PADLOCK KEYS ALIKE 4  | 12.33    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - 12PK REPLACEMENT SET FOR TRAILER HUB        | 16.99    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - CHEVROLET BOWTIE LOGO ADHESIVE VINYL DECAL  | 9.99     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - FORD LOGOS VINYL SET OF 6                   | 12.99    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | DISCOUNT  | -0.74    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - APC UPS BATTERY BACKUP SURGE PROTECTOR BE6  | 97.49    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - 210A 210X BLACK TONER CARTRIDGE             | 64.99    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - ESR UOGIBE 14/IPHONE CASE                   | 9.99     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | DISCOUNT  | -10      |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - CANON GI-20 PGBK INK BOTTLE                 | 20.49    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - DELANE USB C HUB                            | 9.98     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - BLUE SQUID PRO PINK FACE PAINT STICK        | -4.48    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - AUVOAU 1000PCS GLOW IN THE DARK PONY BEADS  | 6.29     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - PONY BEADS 4200PCS 28 COLOR PLASTIC BEADS   | 18.99    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - 120PCS ARTIFICIAL ACORNS                    | 9.99     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - JUNEBRUSHES 50PCS MINI PUMPKINS             | 8.99     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - SNAPPY YELLOW POPCORN KERNELS               | 21.84    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - NOVELINKS STACKABLE PLASTIC CLEAR STORAGE B | 21.84    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - MIDONEAT KIDS CLEANING TOY SET              | 19.94    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - STEP2 ALL AROUND PAYTIME PATIO W/CANOPY PL  | 218.49   |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - MIJNM 16 ROLLS TRANSPARENT TAPE REFILLS     | 10.34    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - 100 SHEETS WATERCOLOR PAPER BULK 9X12       | 23.99    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - 150 COLOR SKEINS RAINBOW COLOR EMBROIDERY   | 8.99     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - TBC THE BEST CRAFTS GLOW IN THE DARK PAINT  | 9.99     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - PGN 40 LARGE RIVER ROCKS FOR PAINTING       | 18.12    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - ARTISTRO ACRYLIC PAINT MAKERS FOR ROCKS 24  | 9.49     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 2 - WEDGE GUYS BAMBOO GOLF TEES 2-3/4" 1000PC   | 17.98    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - CATCHMASTER PRO STRENGTH MOUSE GLUE BOARDS  | 25.47    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | WOMENS RESTROOM SIGN                            | 8.51     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | ACCENT CHAIR SET OF 2 - RED                     | -139.99  |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - TRALT OFFICE CHAIR                          | 151.99   |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - EVERLAST COMFORT SEAT CUSHION               | 31.99    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | DISCOUNT  | -30      |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - POWER SONIV 12V 12AH REPLACEMENT BATTERY -  | 59.75    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - FB0560 FERMENTATION TUBE                    | 71.68    |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 1 - G0026 GLUCOSE SOLN(1ML+1MG) 100ML           | 14.9     |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | 4 - GLOVES NITRILE DISPOSABLE X-LARGE 100PK     | 105      |
| 21618 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | SHIPPING  | 19.16    |
| 21619 | 10/13/2025 | AMAZON                   | ATLANTA GA 30353-0958  | ***VOID***                                      | 0        |
| 21620 | 10/13/2025 | C.R. HIGER PLUMBING INC. | CALDWELL ID 83605      | TOILET REPAIRS                                  | 332.5    |
| 21620 | 10/13/2025 | C.R. HIGER PLUMBING INC. | CALDWELL ID 83605      | TOILET REPAIRS MATERIALS & SUPPLIES             | 343.59   |
| 21621 | 10/13/2025 | CITY OF NOTUS            | NOTUS ID 83656         | CITY UTILITIES - HIGH SCHOOL                    | 315.26   |
| 21621 | 10/13/2025 | CITY OF NOTUS            | NOTUS ID 83656         | CITY UTILITIES - JR-SR HIGH BUILDING            | 199.22   |
| 21621 | 10/13/2025 | CITY OF NOTUS            | NOTUS ID 83656         | CITY UTILITIES - CAFETERIA                      | 494.6    |
| 21621 | 10/13/2025 | CITY OF NOTUS            | NOTUS ID 83656         | CITY UTILITIES - AG SCIENCE BUILDING            | 203.76   |
| 21621 | 10/13/2025 | CITY OF NOTUS            | NOTUS ID 83656         | CITY UTILITIES - ELEMENTARY                     | 494.61   |
| 21622 | 10/13/2025 | CANYON-OWYHEE SCHOOL     | WILDER ID 83676        | EXCEPTIONAL CHILD - 2ND QRT                     | 85350.5  |
| 21622 | 10/13/2025 | CANYON-OWYHEE SCHOOL     | WILDER ID 83676        | CTE PAYMENT - 2ND QRT                           | 29322.75 |
| 21623 | 10/13/2025 | CRANE ALARM              | NAMPA ID 83653         | SECURITY ALARM SERVICE 25-26                    | 1500     |
| 21624 | 10/13/2025 | D&B SUPPLY               | CALDWELL ID 83605-6077 | 1 - DEWALT PROF 20V BACKPACK SPRYR KIT 4GAL     | 269.99   |
| 21624 | 10/13/2025 | D&B SUPPLY               | CALDWELL ID 83605-6077 | GROUND MATERIALS & SUPPLIES                     | 85.95    |
| 21624 | 10/13/2025 | D&B SUPPLY               | CALDWELL ID 83605-6077 | 1 - 20V 5.0AH MAX BATTERY                       | 64.99    |
| 21624 | 10/13/2025 | D&B SUPPLY               | CALDWELL ID 83605-6077 | COUPON  | -64.99   |
| 21624 | 10/13/2025 | D&B SUPPLY               | CALDWELL ID 83605-6077 | GROUND MATERIALS & SUPPLIES                     | 154.94   |
| 21624 | 10/13/2025 | D&B SUPPLY               | CALDWELL ID 83605-6077 | 1 - SPRAYER                                     | 98.99    |
| 21624 | 10/13/2025 | D&B SUPPLY               | CALDWELL ID 83605-6077 | GROUND MATERIALS & SUPPLIES                     | 166.05   |

|       |            |                                |                            |   |         |
|-------|------------|--------------------------------|----------------------------|---|---------|
| 21624 | 10/13/2025 | D&B SUPPLY                     | CALDWELL ID 83605-6077     | 1 - 60V CORDLESS 10 INCH SAW                  | 549.99  |
| 21624 | 10/13/2025 | D&B SUPPLY                     | CALDWELL ID 83605-6077     | 1 - DEWALT TOUGH SYSTEM 2.0 BOX               | 39.99   |
| 21624 | 10/13/2025 | D&B SUPPLY                     | CALDWELL ID 83605-6077     | COUPON  | -20     |
| 21624 | 10/13/2025 | D&B SUPPLY                     | CALDWELL ID 83605-6077     | COUPON  | -20     |
| 21624 | 10/13/2025 | D&B SUPPLY                     | CALDWELL ID 83605-6077     | 1 - RETURN SPRAYER                            | -98.99  |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 1 - HI DENSITYU 17X18 4 GALLON 6MIC NAT 40/50 | 34.21   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 1 - SNAP-IT HINGED CONTAINER 200/CS           | 20.74   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 1 - TRANSLUCENT COLD CUP 5OZ 2500/CS          | 64.52   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 1 - PROWORKS CAST POLY GLOVE PF M 10/100      | 20.13   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 1 - VINYL GOLVE POWDER FREE L 10/100          | 21.77   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 2 - SOUP SPOON MED WGT 1000/CS                | 59.47   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 2 - FORK MED WGT 1000/CS                      | 63.13   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 2 - SPORK MED WGT 1000/CS                     | 22.25   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 1 - TRANSLUCENT COLD CUP 5OZ 2500/CS          | 64.52   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 1 - DISPENSER NAMKIN 2PLY 24/250              | 53.85   |
| 21626 | 10/13/2025 | GEM STATE PAPER & SUPPLY       | TWIN FALLS ID 83303-0469   | 1 - SNAP-IT HINGED CONTAINER 200/CS           | 20.74   |
| 21627 | 10/13/2025 | GRASMICK PRODUCE CO. INC.      | BOISE ID 83711             | PRODUCE PURCHASES                             | 154.51  |
| 21627 | 10/13/2025 | GRASMICK PRODUCE CO. INC.      | BOISE ID 83711             | PRODUCE PURCHASES                             | 104.65  |
| 21627 | 10/13/2025 | GRASMICK PRODUCE CO. INC.      | BOISE ID 83711             | PRODUCE PURCHASES                             | 99.4    |
| 21627 | 10/13/2025 | GRASMICK PRODUCE CO. INC.      | BOISE ID 83711             | PRODUCE PURCHASES                             | 150.45  |
| 21628 | 10/13/2025 | HOME DEPOT CREDIT SERVICES     | LOUISVILLE KY 40290-1043   | DISCOUNT                                      | -17.03  |
| 21628 | 10/13/2025 | HOME DEPOT CREDIT SERVICES     | LOUISVILLE KY 40290-1043   | 4 - CRDLS RD VINYL BKLIND WHT 47X48           | 141.92  |
| 21628 | 10/13/2025 | HOME DEPOT CREDIT SERVICES     | LOUISVILLE KY 40290-1043   | 1 - 1-1/8IN DRAWER CAM LOCK-CHROM             | 8.57    |
| 21628 | 10/13/2025 | HOME DEPOT CREDIT SERVICES     | LOUISVILLE KY 40290-1043   | DISCOUNT                                      | -10.25  |
| 21628 | 10/13/2025 | HOME DEPOT CREDIT SERVICES     | LOUISVILLE KY 40290-1043   | 3 - FEIT 35W (300W) COB DL ND UTILITY LED     | 113.94  |
| 21629 | 10/13/2025 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707             | 2025 SEP COH                                  | 600     |
| 21630 | 10/13/2025 | IDAHO POWER                    | CAROL STREAM IL 60197-5381 | POWER SERVICES - AG SCIENCE                   | 681.63  |
| 21630 | 10/13/2025 | IDAHO POWER                    | CAROL STREAM IL 60197-5381 | POWER SERVICES - JR SR HIGH                   | 2648.64 |
| 21630 | 10/13/2025 | IDAHO POWER                    | CAROL STREAM IL 60197-5381 | POWER SERVICES - ELEMENTARY                   | 2204.81 |
| 21630 | 10/13/2025 | IDAHO POWER                    | CAROL STREAM IL 60197-5381 | POWER SERVICES - WELL                         | 252.41  |
| 21630 | 10/13/2025 | IDAHO POWER                    | CAROL STREAM IL 60197-5381 | POWER SERVICES - BUS SHOP/MAINT               | 226.43  |
| 21630 | 10/13/2025 | IDAHO POWER                    | CAROL STREAM IL 60197-5381 | POWER SERVICES - OLD GYM                      | 869.21  |
| 21631 | 10/13/2025 | IDAHO PRESS TRIBUNE            | POCATELLO ID 83204         | LEGAL NOTICE - FARM BIDS                      | 81.76   |
| 21632 | 10/13/2025 | IDAHO SCHOOL BOARD ASSOCIATION | BOISE ID 83707-9797        | 2025 ISBA ANNUAL CONVENTION - M. CAMPBELL     | 750     |
| 21632 | 10/13/2025 | IDAHO SCHOOL BOARD ASSOCIATION | BOISE ID 83707-9797        | 2025 ISBA ANNUAL CONVENTION - C. KRANTZ       | 600     |
| 21632 | 10/13/2025 | IDAHO SCHOOL BOARD ASSOCIATION | BOISE ID 83707-9797        | 2025 ISBA ANNUAL CONVENTION - R. COLES        | 750     |
| 21632 | 10/13/2025 | IDAHO SCHOOL BOARD ASSOCIATION | BOISE ID 83707-9797        | 2025 ISBA ANNUAL CONVENTION - D. TINCHER      | 600     |
| 21633 | 10/13/2025 | IDAHO SCHOOL DISTRICT COUNCIL  | TWIN FALLS ID 83301        | 27 - BOISE X9 COPY PAPER BOXES                | 1061.95 |
| 21633 | 10/13/2025 | IDAHO SCHOOL DISTRICT COUNCIL  | TWIN FALLS ID 83301        | 26 - BOISE X9 COPY PAPER BOXES                | 1061.94 |
| 21633 | 10/13/2025 | IDAHO SCHOOL DISTRICT COUNCIL  | TWIN FALLS ID 83301        | 27 - BOISE X9 COPY PAPER BOXES                | 1061.95 |
| 21634 | 10/13/2025 | GOLD STAR FOODS                | DALLAS TX 75320-1463       | FOOD PURCHASES                                | 4185.87 |
| 21634 | 10/13/2025 | GOLD STAR FOODS                | DALLAS TX 75320-1463       | FOOD PURCHASES                                | 8.7     |
| 21634 | 10/13/2025 | GOLD STAR FOODS                | DALLAS TX 75320-1463       | FOOD PURCHASES                                | 305.08  |
| 21634 | 10/13/2025 | GOLD STAR FOODS                | DALLAS TX 75320-1463       | FOOD PURCHASES                                | 26.1    |
| 21634 | 10/13/2025 | GOLD STAR FOODS                | DALLAS TX 75320-1463       | FOOD PURCHASES                                | 5786.7  |
| 21635 | 10/13/2025 | NOTUS STUDENT BODY             | CALDWELL ID 83607          | 9 - MCKENNY VENTO STUDENT ASB CARDS           | 342     |
| 21635 | 10/13/2025 | NOTUS STUDENT BODY             | CALDWELL ID 83607          | PARKING LOT PAINT SUPPLIES                    | 88.25   |
| 21635 | 10/13/2025 | NOTUS STUDENT BODY             | CALDWELL ID 83607          | IBTB TOP GOLF STUDENT TRIP                    | 100     |
| 21635 | 10/13/2025 | NOTUS STUDENT BODY             | CALDWELL ID 83607          | 4 - MCKENNY VENTO STUDENT HS FOOTBALL FEES    | 180     |
| 21635 | 10/13/2025 | NOTUS STUDENT BODY             | CALDWELL ID 83607          | 1 - MCKENNY VENTO STUDENT JH VOLLEYBALL FEES  | 25      |
| 21635 | 10/13/2025 | NOTUS STUDENT BODY             | CALDWELL ID 83607          | 3 - USPS CUMULATIVE FILES MAILED              | 26.44   |
| 21636 | 10/13/2025 | PETROLEUM STORAGE TANK FUND    | BOISE ID 83720-0044        | FUEL TANK INSURANCE RENEWAL                   | 25      |
| 21637 | 10/13/2025 | STATE DEPT OF EDUCATION        | BOISE ID 83720-0027        | FINGERPRINT FEE - M. COX (SUSTITUTE)          | 28.25   |
| 21637 | 10/13/2025 | STATE DEPT OF EDUCATION        | BOISE ID 83720-0027        | FINGERPRINT FEE - P. EMLY (SUBSTITUTE)        | 28.25   |
| 21637 | 10/13/2025 | STATE DEPT OF EDUCATION        | BOISE ID 83720-0027        | FINGERPRINT FEE - B. MACKALL (SUBSTITUTE)     | 28.25   |
| 21638 | 10/13/2025 | STATE INSURANCE FUND           | BOISE ID 83799-0002        | INSURANCE INSTALLMENT PREMIUM - OCT 2025      | 2686    |
| 21639 | 10/13/2025 | STATE TAX COMMISSION           | BOISE ID 83707             | STALES TAX - SEPTEMBER 2025                   | 196.15  |
| 21640 | 10/13/2025 | WOODY'S OUTDOOR POWER          | CALDWELL ID 83605          | SERVICE FEE                                   | 21.05   |
| 21640 | 10/13/2025 | WOODY'S OUTDOOR POWER          | CALDWELL ID 83605          | EXMARK MOWER REPAIRS MATERIALS & SUPPLIES     | 183.13  |
| 21640 | 10/13/2025 | WOODY'S OUTDOOR POWER          | CALDWELL ID 83605          | EXMARK MOWER SERVICE REPAIRS                  | 65      |
| 21641 | 10/13/2025 | SYSKO IDAHO INC.               | BOISE ID 83717             | FOOD PURCHASES                                | 682.59  |
| 21641 | 10/13/2025 | SYSKO IDAHO INC.               | BOISE ID 83717             | FOOD PURCHASES                                | 1639.35 |
| 21641 | 10/13/2025 | SYSKO IDAHO INC.               | BOISE ID 83717             | FOOD PURCHASES                                | 486.51  |
| 21642 | 10/13/2025 | ANDERSON JULIAN & HULL         | BOISE ID 83707-7426        | LEGAL SERVICES                                | 147     |
| 21643 | 10/13/2025 | L.H. DISTRIBUTING INC.         | ONTARIO OR 97914           | DAIRY PURCHASES                               | 426.66  |
| 21643 | 10/13/2025 | L.H. DISTRIBUTING INC.         | ONTARIO OR 97914           | DIARY PURCHASES                               | 365.99  |
| 21643 | 10/13/2025 | L.H. DISTRIBUTING INC.         | ONTARIO OR 97914           | DIARY PURCHASES                               | 426.67  |
| 21643 | 10/13/2025 | L.H. DISTRIBUTING INC.         | ONTARIO OR 97914           | DIARY PURCHASES                               | 284.43  |
| 21644 | 10/13/2025 | RIDDELL ALL AMERICAN SPORTS    | DALLAS TX 75267-6256       | 1 - HELMETS PAINTED                           | 80.45   |
| 21645 | 10/13/2025 | HARDIN SANITATION              | PASADENA CA 91109-7428     | TRASH SERVICES - JR SR HIGH                   | 291.25  |
| 21645 | 10/13/2025 | HARDIN SANITATION              | PASADENA CA 91109-7428     | TRASH SERVICES - ELEMENTARY                   | 187.21  |
| 21645 | 10/13/2025 | HARDIN SANITATION              | PASADENA CA 91109-7428     | TRASH SERVICES - CAFETERIA                    | 374.41  |
| 21646 | 10/13/2025 | ED STAUB & SONS                | NAMPA ID 83686             | PROPANE - CAFETERIA                           | 567.8   |

|       |            |                                     |                            |   |           |
|-------|------------|-------------------------------------|----------------------------|---|-----------|
| 21646 | 10/13/2025 | ED STAUB & SONS                     | NAMPA ID 83686             | PROMPT PAY DISCOUNT                             | -11.36    |
| 21646 | 10/13/2025 | ED STAUB & SONS                     | NAMPA ID 83686             | TANK RENTAL - AG SCIENCE                        | 1         |
| 21647 | 10/13/2025 | ZAYO EDUCATION LLC                  | DALLAS TX 75320-1431       | INTERNET SERVICE - AUGUST 2025                  | 507.5     |
| 21648 | 10/13/2025 | DESIGN WEST                         | MERIDIAN ID 83642          | ARCHITECTURAL DESIGN -RE-ROOFING PROJECT (80%)  | 1500      |
| 21648 | 10/13/2025 | DESIGN WEST                         | MERIDIAN ID 83642          | ARCHITECTURAL DESIGN -HVAC & RESTROOM IMP(35%)  | 9700      |
| 21649 | 10/13/2025 | POWER PLUS                          | BOISE ID 83704             | ELECTRICAL WORK                                 | 1045      |
| 21649 | 10/13/2025 | POWER PLUS                          | BOISE ID 83704             | ELECTRICAL MATERIALS & SUPPLIES                 | 831       |
| 21650 | 10/13/2025 | CANON FINANCIAL SERVICES INC.       | CHICAGO IL 60693-0149      | JR-SR HIGH STAFF COPIER LEASE                   | 114.4     |
| 21650 | 10/13/2025 | CANON FINANCIAL SERVICES INC.       | CHICAGO IL 60693-0149      | ELEMENTARY STAFF COPIER LEASE                   | 114.4     |
| 21650 | 10/13/2025 | CANON FINANCIAL SERVICES INC.       | CHICAGO IL 60693-0149      | DISTRICT OFFICE COPIER LEASE                    | 171.6     |
| 21650 | 10/13/2025 | CANON FINANCIAL SERVICES INC.       | CHICAGO IL 60693-0149      | JR-SR HIGH OFFICE COPIER LEASE                  | 85.8      |
| 21650 | 10/13/2025 | CANON FINANCIAL SERVICES INC.       | CHICAGO IL 60693-0149      | ELEMENTARY OFFICE COPIER LEASE                  | 85.8      |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | TEAMVIEWER SUBSCRIPTION                         | 298.8     |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | TOP GOLF - IBTB TRIP                            | 100       |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | WALMART - LEADERSHIP RETREAT                    | 524.65    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | WALMART - LEADERSHIP RETREAT                    | 270.85    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | WALMART - LEADERSHIP RETREAT                    | 29.4      |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | JIMMY JOHN'S - LEADERSHIP RETREAT               | 184.44    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | PARAPROFESSIONAL PRAXIS (A.E.)                  | 35.64     |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | WAYPOINT CONF REG - (CAIOLA MILLER & PRETE)     | 570       |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | SUN VALLEY RESORT - FACE CONF (K. BALES)        | 225.57    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | LOWES - 21.1 UPRIGHT & 18.5 CHEST FREEZER       | 1000      |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | PARAPROFESSIONAL PRAXIS (A.E.)                  | 87.55     |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | SIGHT READING FACTORY SUBSCRIPTIONS             | 199.26    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE)                          | 111.39    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | IBEA CONFERENCE REGISTRATION - K. WRIGHT        | 299       |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | SUN VALLEY INN - IBEA CONF (1 NIGHT) K. WRIGHT  | 211.32    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | GAYLORD OPRYLAND RESORT - NAAE CONF HOTEL       | 320.34    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE)                          | 105.02    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | SHELL - FUEL (SHUTTLE)                          | 76.42     |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | SHELL - FUEL (MAINTENANCE)                      | 33.48     |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | SHELL - FUEL (MAINTENANCE)                      | 43.88     |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | MAVERIK - FUEL (MAINTENANCE)                    | 114.46    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | MAVERIK - FUEL (MAINTENANCE)                    | 124.22    |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | ROOTS ROCK & BARK YARD - PLAYGROUND CHIPS       | 345       |
| 21651 | 10/13/2025 | CAPED MASTERCARD                    | CAROL STREAM IL 60197-4519 | COSTCO - 2PK BLUE OFFICE CHAIRS                 | 731.39    |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC REPAIRS -HP - RM126                        | 315       |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC MATERIALS & SUPPLIES - HP-09               | 734.21    |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC REPAIRS - HP-05                            | 840       |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC MATERIALS & SUPPLIES - HP-06               | 655.42    |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC R410A REFRIGERATN - HP-09                  | 136.29    |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC REPAIRS - HP-09                            | 287.5     |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC REPAIRS - HP-09                            | 630       |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC MATERIALS & SUPPLIES - HP-05               | 1312.1    |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC REPAIRS - HP-06                            | 630       |
| 21652 | 10/13/2025 | TML COMMERCIAL SERVICES             | BOISE ID 83714             | HVAC MATERIALS & SUPPLIES -HP - RM126           | 53.27     |
| 21653 | 10/13/2025 | EWELL EDUCATIONAL SERVICES          | GLEN ROSE TX 76043-3298    | 2025-2026 AET SUBSCRIPTION                      | 390       |
| 21654 | 10/13/2025 | TEKPIPELINE LLC                     | BOISE ID 83705             | 400 - GOOGLE WORKSPACE EDUCATION PLUS STUDENT   | 1998      |
| 21655 | 10/13/2025 | ABM                                 | LOS ANGELES CA 90074-2609  | CUSTODIAL SERVICES                              | 14281.92  |
| 21656 | 10/13/2025 | IDAHO REFRIGERATION                 | NAMPA ID 83651             | CONCESSION GATORADE COOLER & ICE MACHINE SERVI  | 476.5     |
| 21657 | 10/13/2025 | BROWN BUS COMPANY                   | NAMPA ID 83686             | CONTRACTED BUS SERVICES - AUGUST 2025           | 16515.86  |
| 21657 | 10/13/2025 | BROWN BUS COMPANY                   | NAMPA ID 83686             | CONTRACTED BUS SERVICES - RETURNED ACH          | 41988.38  |
| 21657 | 10/13/2025 | BROWN BUS COMPANY                   | NAMPA ID 83686             | CONTRACTED BUS SERVICES - AUGUST 2025           | 361.57    |
| 21658 | 10/13/2025 | i2m SMART School Finance            | BOISE ID 83714             | UPDATES & UNLIMITED SUPPORT (QRT2) FY26         | 1225      |
| 21659 | 10/13/2025 | WALMART                             | CALDWELL ID 83605          | 4 - 1/2 GALLON BUTTERMILK                       | 25.31     |
| 21660 | 10/13/2025 | EDUAIDE.AI                          | ST MCHAELS MD 21663        | 10 - EDUAIDE.AI PRO - YEARLY SUBSCRIPTION       | 230       |
| 21661 | 10/13/2025 | NET2PHONE GLOBAL SERVICES LLC       | PHILADELPHIA PA 19178-9532 | TAXES FEES SURCHARGES AND OTHER                 | 135.01    |
| 21661 | 10/13/2025 | NET2PHONE GLOBAL SERVICES LLC       | PHILADELPHIA PA 19178-9532 | EQUIPMENT RENTAL CHARGES - AUGUST 2025          | 138       |
| 21661 | 10/13/2025 | NET2PHONE GLOBAL SERVICES LLC       | PHILADELPHIA PA 19178-9532 | VOIP SERVICE - AGUSUT 2025                      | 341.85    |
| 21662 | 10/13/2025 | STEVE WEISS MUSIC INC               | WILLOW GROVE PA 19090      | 1 - YAMAHA MODULAR AIRLIFT MARCHING BAND STAND  | 743.85    |
| 21663 | 10/13/2025 | MOUNT OLYMPUS                       | DALLAS TX                  | WATER & COOLER RENTAL                           | 78.44     |
| 21664 | 10/13/2025 | CODY ROBISON                        | CALDWELL ID 83605          | CONTRACTED IT SERVICES                          | 510       |
| 21665 | 10/13/2025 | TRIGON IMAGING SYSTEMS INC          | MILFORD OH 45150           | 1 - BANNER PRINTER CMYK INK 4PK                 | 864.17    |
| 21666 | 10/13/2025 | WRIGHT BROTHERS                     | EAGLE ID 83616             | PROGRESS PAYMENT - RE-ROOF                      | 159980.95 |
| 21666 | 10/13/2025 | WRIGHT BROTHERS                     | EAGLE ID 83616             | PROGRESS PAYMENT - RTU REPLACEMENTS (FINAL)     | 5227.2    |
| 21667 | 10/13/2025 | KEVIN JAMES HENNESSY                | GARDEN VALLEY ID 83622     | IT CONTRACTED SERVICES - SEPTEMBER 2025         | 2083      |
| 21668 | 10/13/2025 | JOHNNY'S AMBASSADORS INC            | CASTLE ROCK CO 80104       | FIT FOR GRIT PRESENTOR (CS PORTION)             | 1000      |
| 21668 | 10/13/2025 | JOHNNY'S AMBASSADORS INC            | CASTLE ROCK CO 80104       | FIT FOR GRIT PRESENTOR (SDE PORTION)            | 3000      |
| 21669 | 10/13/2025 | NATALIE MARTI                       | MERIDIAN ID 83642          | FIT FOR GRIT PRESENTOR                          | 544.8     |
| 21670 | 10/13/2025 | RALPH AJIFU FFA MEMORIAL FOUNDATION | WAHIAWA HI 96786           | NAAE REGION I CONFERENCE REGISTRATION - K. BARK | 460       |
| 21671 | 10/13/2025 | ACELECTRIC LLC                      | NOTUS ID 83656             | LABOR - JOURNEYMAN HOURS                        | 260       |
| 21671 | 10/13/2025 | ACELECTRIC LLC                      | NOTUS ID 83656             | 24 - LED BYPASS TUBES                           | 192       |
| 21671 | 10/13/2025 | ACELECTRIC LLC                      | NOTUS ID 83656             | #12 THHN WIRE                                   | 24.25     |

|       |            |                           |                       |   |       |
|-------|------------|---------------------------|-----------------------|---|-------|
| 21672 | 10/13/2025 | POLYFLOW CONCRETE LIFTING | NAMPA ID 83686        | SIDEWALK REPAIRS                            | 2050  |
| 21759 | 10/13/2025 | FLINN SCIENTIFIC INC.     | CHICAGO IL 60694-1721 | 1 - G0026 GLUCOSE SOLN(1ML+1MG) 100ML       | 14.9  |
| 21759 | 10/13/2025 | FLINN SCIENTIFIC INC.     | CHICAGO IL 60694-1721 | 4 - GLOVES NITRILE DISPOSABLE X-LARGE 100PK | 105   |
| 21759 | 10/13/2025 | FLINN SCIENTIFIC INC.     | CHICAGO IL 60694-1721 | 1 - FB0560 FERMENTATION TUBE                | 71.68 |
| 21759 | 10/13/2025 | FLINN SCIENTIFIC INC.     | CHICAGO IL 60694-1721 | SHIPPING                                    | 19.16 |