

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025425	FRONTLINE TECHNOLOGY	4,000.00	08/01/24	SPED PLATFORM - IEP ENRICH UNLIMITED USAGE
025426	IDAHO SELF STORAGE	255.00	08/05/24	RENT 07/23/24 - 08/22/24 FOR UNIT 267,525
025427	PAVEMENT SPECIALTIES OF IDAHO	13,952.78	08/06/24	2024-2025 PAVEMENT MAINTENANCE
025428	AIRESPRING INC	776.64	08/06/24	PERIOD: 07.01.24 - 07.31.24
025429	AMAZON CAPITAL SERVICES	3,775.50	08/06/24	PO 07.24.9101 / SECONDARY MACRO TEXTBOOKS (30)
025430	CENTURYLINK	754.55	08/06/24	PERIOD: 06.22.24 - 07.21.24
025431	CITY OF EAGLE	485.52	08/06/24	PERIOD: MULT
025432	ARBITAGE COMPLIANCE SPECIALISTS	2,950.00	08/06/24	ARBITAGE REBATE REVIEW 5TH YEAR / 2014 - 2019
025433	DESIGNER FLOORS	2,495.00	08/06/24	RUBBER BASE / JOB 245085
025434	ASSETWORKS RISK MANAGEMENT	2,250.00	08/06/24	ANNUAL FEE 4.01.24 - 3.31.25
025435	EAGLE SEWER	900.00	08/06/24	PERIOD: 07.01.24 - 07.31.24
025436	EDNETICS, INC.	0.00	08/06/24	** VOID **
025437	HANSON JANITORIAL SUPPLY INC.	542.70	08/06/24	ORDER DATE: 07.25.24
025438	IDAHO POWER	3,511.30	08/06/24	PERIOD: 06.14.24 - 07.15.24
025439	IDAHO SCHOOL DISTRICT COUNCIL	50.00	08/06/24	2024-2025 ID SCHOOL DISTRICT MEMBERSHIP DUES
025440	IDAHO SELF STORAGE	255.00	08/06/24	PERIOD: 07.23.24 - 08.22.24
025441	INTERMOUNTAIN GAS CO.	170.13	08/06/24	PERIOD: 05.14.24 - 06.13.24
025442	McU SPORTS	88.30	08/06/24	2024-2025 ATHLETICS UNIFORMS
025443	MOBILE MODULAR	2,650.00	08/06/24	PERIOD: 06.23.24 - 07.22.24
025444	OKEL'S PLUMBING PRO'S	120.00	08/06/24	SERVICE DATE: 08.02.24
025445	PITNEY BOWES	98.33	08/06/24	PERIOD: 08.01.24 - 10.31.24
025446	SCENARIO LEARNING, LLC	1,420.41	08/06/24	2024-2025 EMPLOYEE SAFETY / COMPLIANCE LIBRARY
025447	SHERWIN WILLIAMS	427.29	08/06/24	ORDER DATE: 07.15.24
025448	STATE DEPARTMENT OF EDUCATION	300.00	08/06/24	FINGERPRINTING FEES (FUND RESERVE BALANCE)
025449	TERMINIX PROCESSING CENTER	77.08	08/06/24	SERVICE DATE: 06.27.24
025450	WORLDPAY INTEGRATED PAYMENTS	47.50	08/06/24	PERIOD: 06.01.24 - 06.30.24
025451	WEST VALLEY CONSTRUCTION	0.00	08/06/24	** VOID **
025452	WESTERN RECORDS DESTRUCTION	64.00	08/06/24	PERIOD: 06.01.24 - 06.30.24
025453	PACIFIC OFFICE AUTOMATION	3,122.67	08/06/24	PERIOD: 07.15.24 - 08.15.24
025454	HARDIN SANITATION, INC	786.51	08/06/24	PERIOD: 06.01.24 - 06.30.24
025455	FUSION	126.85	08/06/24	PERIOD: 07.01.24 - 07.31.24
025456	SUNSHINE LANDSCAPE	5,623.93	08/06/24	PERIOD: 07.01.24 - 07.31.24
025457	ANAGO FRANCHISING INC.	6,600.00	08/06/24	2024-2025 DEEP CLEANING AND CARPET CLEAN
025458	BALDWIN LOCK AND KEY	159.06	08/06/24	MASTER KEY / 5 LOCKS
025459	WEST VALLEY TECHNICAL SERVICES	4,000.00	08/07/24	IT SERVICES
025460	FIRST INTERSTATE BANK	6,805.22	08/07/24	IDAHO ASSOCIATION-IASBO CONFERENCE-A HORNING See Pcard Report 8-7-24
025461	FIRST INTERSTATE BANK	0.00	08/07/24	***VOID***
025462	REBECCA FRANKS	104.94	08/15/24	2024-2025 MT BIKE CLUB (JUG)
025463	ANDY NAVAR	3,500.00	08/15/24	TRAILER - MT BIKE CLUB
025464	FIRST INTERSTATE BANK	900.16	08/19/24	ADOBE - SUBSCRIPTION See Pcard Report 8-19-24
025465	MIDDLETON HIGH SCHOOL	100.00	08/27/24	2024 SOGGY SNEAKERS MEET - CROSS COUNTRY (MS)
***	TOTAL	74,246.37		