

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 07-2023-07-2023; Bank Cd: 1; Over:-99999999.99)

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|---------------------------------------|-----------|----------|---|
| 024585 | AIRESPRING INC | 1,196.72 | 07/10/23 | INVOICE 07/01/2023 |
| 024586 | AMAZON CAPITAL SERVICES | 99.99 | 07/10/23 | STANDING DESK |
| 024587 | IDAHO POWER | 3,464.75 | 07/10/23 | POWER 05/13-06/13/23 |
| 024588 | IDAHO SELF STORAGE | 425.00 | 07/10/23 | RENT 06/23-07/22/23 UNIT 267,433, 525 |
| 024589 | INTERMOUNTAIN GAS CO. | 23.55 | 07/10/23 | GAS 05/16/23-06/15/23 |
| 024590 | PACIFIC OFFICE AUTOMATION | 2,945.91 | 07/10/23 | COPIER MONTHLY LEASE 06/15/23-07/14/23 |
| 024591 | SHAY DAVIS | 75.00 | 07/10/23 | REIMBURSE CELL PHONE |
| 024592 | APA BENEFITS, INC. | 28.00 | 07/10/23 | FSA MONTHLY ADMIN FEE |
| 024593 | CLOUD 9 SPORTS | 984.00 | 07/10/23 | TRACK & FIELD UNIFORMS |
| 024594 | LIMETREE LABS | 5,200.00 | 07/10/23 | IT MANAGED SERVICES |
| 024595 | UMB BANK , N.A. | 3,250.00 | 07/10/23 | ADMINISTRATION FEES |
| 024596 | 2M DATA SYSTEMS | 660.00 | 07/19/23 | BUDGER MANAGER ANNUAL UPDATE FEE |
| 024597 | ALARM STAR CO | 180.00 | 07/19/23 | QUARTERLY MONITORING BURG / FIRE |
| 024598 | BORTON LAW OFFICES | 1,300.00 | 07/19/23 | MONTHLY GENERAL COUNSEL SERVICES |
| 024599 | BROWN BUS | 6,697.75 | 07/19/23 | REG ROUTES 060123-063023 |
| 024600 | CENTURYLINK | 349.98 | 07/19/23 | PHONE LINES 06/22-07/21 |
| 024601 | CITY OF EAGLE | 525.80 | 07/19/23 | JUNE WATER |
| 024602 | LEARNING A-Z | 384.00 | 07/19/23 | RAZ KIDS LICENSES |
| 024603 | MASTERCARD | 2,538.04 | 07/19/23 | MASTERCARD SMORE.COM COMMUNICATIONS |
| 024604 | MASTERCARD | 0.00 | 07/19/23 | ***VOID*** |
| 024605 | QUALITY ART INC. | 206.58 | 07/19/23 | CRAYOLA MARKER CLASSPCK |
| 024606 | VERITAS MAINTENANCE INC | 17,630.50 | 07/19/23 | LANDSCAPE IMPROVEMENTS |
| 024607 | WESTERN RECORDS DESTRUCTION | 64.00 | 07/19/23 | SERVICES 06/01-06/30/23 |
| 024608 | PACIFIC OFFICE AUTOMATION | 448.00 | 07/19/23 | MANAGED IT SERVICES AZURE SERVER |
| 024609 | HARDIN SANITATION, INC | 759.03 | 07/19/23 | TRASH SERVICES 06/01/23-06/30/23 |
| 024610 | INSTITUTE FOR MULTI SENSORY EDUCATION | 0.00 | 07/19/23 | ** VOID ** |
| 024611 | AMAZON CAPITAL SERVICES | 20.81 | 07/27/23 | PO 04-23-9045 |
| 024612 | EAGLE SEWER | 780.00 | 07/27/23 | SEWER 07/01-07/31/23 |
| 024613 | IDAHO SCHOOL DISTRICT COUNCIL | 50.00 | 07/27/23 | SCHOOL DISTRICT MEMBERSHIP DUES 2023-2024 |
| 024614 | MOBILE MODULAR | 2,229.98 | 07/27/23 | RENT & RAMP 06/29-07/28/23 |
| 024615 | PACIFIC OFFICE AUTOMATION | 2,945.91 | 07/27/23 | COPIER LEASE 07/15-08/14/23 |
| 024616 | STATE INSURANCE FUND | 2,617.00 | 07/27/23 | INSTALLMENT PREMIUM |
| 024617 | VANTIV INTEGRATED PAYMENTS | 47.50 | 07/27/23 | WORLD PAY FEES |
| 024618 | WE ARE BETTER TOGETHER, LLC | 770.00 | 07/27/23 | JUNE SPEECH THERAPY AND SLPA |
| 024619 | APA BENEFITS, INC. | 1,470.12 | 07/27/23 | FSA MONTHLY ADMIN FEE |
| 024620 | SORIANO FLOOR FINISHING | 22,166.00 | 07/27/23 | GYM FLOOR REFINISHING |
| *** | TOTAL | 82,533.92 | | |