

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025413	AIRESPRING INC	776.64	07/09/24	INTERNET JUNE 2024
025414	ALARM STAR CO	0.00	07/09/24	** VOID **
025415	IDAHO POWER	3,261.49	07/09/24	POWER 05/15/24 - 06/13/24
025416	SHERWIN WILLIAMS	403.10	07/09/24	10 UNITS @ \$40.31 (5 NORTH STAR, 5 ALABASTER)
025417	WEST VALLEY TECHNICAL SERVICES	4,000.00	07/09/24	IT SERVICES: 07.01.24 - 07.31.24
025418	PACIFIC OFFICE AUTOMATION	3,122.67	07/09/24	SHARP COPIER LEASE: PERIOD 06.15.24 - 07.14.24
025419	FUNDS FOR LEARNING, LLC	4,250.00	07/09/24	DR CONSULTING 01/01/24 - 12/31/24
025420	UMB BANK , N.A.	3,317.48	07/09/24	ADMINISTRATION FEES: PERIOD: 06/01/24 - 05/31/24
025421	SUNSHINE LANDSCAPE	3,624.22	07/09/24	JUNE 2024 MAINTENCE
025422	I2M	1,225.00	07/09/24	I2M UPDATES & SUPPORT 07/01/24 - 09/30/24
025423	ALARM STAR CO	225.00	07/09/24	QUARTERLY MONITORING BURG / FIRE
025424	GARAGE EXPERTS OF BOISE	28,673.81	07/30/24	SECONDARY EPOXY FLOORING (BALANCE)
	*** TOTAL	52,879.41		