(FUND/PRE: ALL; REFR #: 000000-999999; DATES: 00/00/00-99/99/99; MO-YR: 07-2025-07-2025; BANK CD: 1; OVER:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
026151	COSTCO	3,239.88	07/01/25	2025-2026 DESKS - GRANT
026152	BELLE GARNER	169.48	07/07/25	REIMBURSEMENT: 2014 GMC REGISTRATION
026153	ALARM STAR CO	225.00	07/07/25	QUARTERLY MONITORING BURG/FIRE
026154	AMAZON CAPITAL SERVICES	2,863.37	07/07/25	POLICE RETRACTABLE KEY CHAIN RINGS (4)
026155	CENTURY LINK	317.14	07/07/25	PERIOD: 06.19.25 - 07.18.25
026156	CITY OF EAGLE	430.20	07/07/25	PERIOD: 06.01.25 - 06.30.25
026157	CMYK GRAFIX	7,077.73	07/07/25	SIGNS/WALL WRAP/INSTALLATION - ELM & HS
026158	IDAHO POWER	3,472.59	07/07/25	PERIOD: 05.15.25 - 06.13.25
026159	INTERMOUNTAIN GAS CO.	60.91	07/07/25	PERIOD: 05.15.25 - 06.13.25
026160	JOSTENS	46.50	07/07/25	2024-2025 GRADUATION - STUDENT STOLES (3)
026161	MOBILE MODULAR	2,862.00	07/07/25	PERIOD: 06.18.25 - 07.17.25
026162	MORETON & COMPANY	79,009.00	07/07/25	PERIOD: 07.01.25 - 07.01.26
026163	ONSOLVE, LLC	2,720.03	07/07/25	PERIOD: 08.25.25 - 08.26.25
026164	PACIFIC BACKFLOW	260.00	07/07/25	2024-2025 BACKFLOW TEST / SERIAL HH-0417
026165	SHAY DAVIS	910.94	07/07/25	REIMBURSEMENT: SUMMER STUFF LUNCH - MORALE
026166	SHERWIN WILLIAMS	1,225.46	07/07/25	ORDER DATE: 06.23.25 - SUPPLIES
026167	DOUBLE M CONSTRUCTION	3,500.00	07/07/25	2025-2026 CONSTRUCTION - ELEM DOOR MOVEMENT
026168	WEST VALLEY TECHNICAL SERVICES	4,000.00	07/07/25	PERIOD: 07.01.25 - 07.31.25
026169	PACIFIC OFFICE AUTOMATION	6,620.06	07/07/25	PERIOD: 05.15.25 - 06.14.25
026170	ANDY HORNING	110.76	07/07/25	BASKETBALL CAMP FOOD
026171	JOSH HICKEY	180.00	07/07/25	REIMBURSEMENT: GARDEN BEDS SUPPLIES - HS
026172	SUNSHINE LANDSCAPE	3,395.22	07/07/25	PERIOD: 06.01.25 - 06.31.25
026173	GAVIN RODEGHIERO	30.11	07/07/25	GOLD EXPENSES
026174	MERIDIAN FENCE	0.00	07/07/25	** VOID **
026175	CANDICE ZAPPIA	35.00	07/07/25	REFUND: YEARBOOK NOT RECEIVED
026176	FATBEAM, LLC	795.00	07/07/25	PERIOD: 07.01.25-07.31.25 - INITIAL
026177	PETER SMITH	30.00	07/07/25	HS SUPPORT (2 HRS)
026178	LEVEL 3 COMMUNICATIONS, LLC	1,305.94	07/07/25	PERIOD: 06.01.25 - 06.30.25
026179	CHARTER IMPACT	2,750.00	07/07/25	PERIOD: 06.01.25 - 06.30.25
026180	YORGASON LAW OFFICES, PLLC	1,500.00	07/07/25	PERIOD: 07.01.25 - 07.31.25
026181	STRUCTURAL ENGINEERING CONSULTANT	480.00	07/07/25	ROLLING HILLS - ENGINEERING SKETCHES
026182	AMAZON CAPITAL SERVICES	0.00	07/08/25	** VOID **
026183	AMAZON CAPITAL SERVICES	2,749.32	07/08/25	PROF DEVELOPMENT - DISTRICT (30)
026184	AMAZON CAPITAL SERVICES	757.02	07/08/25	2024-2025 AF: CLASSROOM NEEDS (MASSIMINO)
026185	AMAZON CAPITAL SERVICES	22.53	07/08/25	KINDER GRADUATION SUPPLIES - ELEM
026186	STATE DEPARTMENT OF EDUCATION	325.00	07/10/25	2025-2026 CERTIFICATION FEES - J CALL
026187	DOUBLE M CONSTRUCTION	2,150.00	07/14/25	2025-2026 CONSTRUCTION ELEM CABINET (50% DEP)
026188	MASTERCARD	1,701.88	07/15/25	~~05.21.25 THE HOME DEPOT - GRADUATION SUPPLIES~~ See PCard Report
026189	ALARM STAR CO	300.00	07/29/25	QUARTERLY DOOR-FIRE MONITORING - HIGH SCHOOL
026190	EAGLE SEWER	900.00	07/29/25	PERIOD: 07.01.25 - 07.31.25
026191	EDNETICS, INC.	37,230.99	07/29/25	PERIOD: 07.01.25 - 07.31.25
026192	CMYK GRAFIX	1,360.00	07/29/25	PRINTS AND INSTALLATION (ELM/MS)
026193	IDAHO POWER	3,532.31	07/29/25	PERIOD: 06.14.25 - 07.15.25
026194	IDAHO SCHOOL BOARD ASSOCIATION	390.00	07/29/25	2025 CLERK RETREAT (2) (KEARNEY / CRAIG)
026195	IDAHO SCHOOL DISTRICT COUNCIL	60.00	07/29/25	2025-2026 MEMEBRSHIP DUES
026196	IDAHO SELF STORAGE	282.00	07/29/25	PERIOD: 07.23.25 - 10.22.25 UNIT 267
026197	PITNEY BOWES	98.33	07/29/25	PERIOD: 08.01.25 - 10.31.25
026198	QUEST CPA'S PLLC	750.00	07/29/25	BILLING FOR SERVICES RE: CALCULATIONS & RATIOS
026199	SHERWIN WILLIAMS	448.70	07/29/25	ORDER DATE: 07.07.25 - (5) 5 GALLONS
026200	TERMINIX PROCESSING CENTER	91.00	07/29/25	SERVICE DATE: 06.24.25
026201	WEST VALLEY TECHNICAL SERVICES	2,500.00	07/29/25	PERIOD: 07.01.25 - 07.31.25 - HORSESHOE BEND
026202	HARDIN SANITATION, INC	542.57	07/29/25	PERIOD: 06.01.25 - 06.30.25
026203	FATBEAM, LLC	15.00	07/29/25	IP BLOCK
026204	ALL COUNTY ROOFING, INC.	148,436.00	07/29/25	ROOF SHINGLE REPLACEMENT (PAID IN FULL)
026205	Z&R CUSTOM PAINTING	21,020.00	07/29/25	PROJECT: 8900 N HORSESHOE (ALL CLASSROOMS)
026206	BALDWIN LOCK AND KEY	2,910.96	07/29/25	PROJECT: 8900 HORSESHOE (REKEY BUILDING)
026207	LEVEL 3 COMMUNICATIONS, LLC	1,306.03	07/29/25	PERIOD: 07.01.25 - 07.31.25
026208	FLAMINGO CONSULTING LLC	1,237.50	07/29/25	CONSULTING/BILLING: MAR, APR, MAY 2025
026209	STANDARD RESTAURANT SUPPLY	3,517.00	07/29/25	HS ICE MAKER (50% DEPOSIT)
026210	VIKING AUTOMATIC SPRINKLER CO.	630.10	07/29/25	ANNUAL SYSTEM TEST-INSPECTION 06.24.25
*** TOTAL		364,906.56		