

(AP MO-YR: 09-2023-09-2023; DETAIL MO-YR: 09-2023-09-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

| ACCOUNT #            | DEPT   | VENDOR                     | PO #   | DESCRIPTION                                    | AMOUNT   |
|----------------------|--------|----------------------------|--------|------------------------------------------------|----------|
| 100-512410-101-000-0 | 000000 | A PLUS AWARDS              | 0E2347 | NAME PLATES/PHOTO/SLIDE IN                     | 62.50    |
| 100-515410-401-000-0 | 000000 | A PLUS AWARDS              | 0H5090 | TEACHER PHOTO PLAQUES/NAME PLATES              | 132.50   |
| **SUB-TOTAL          |        |                            |        |                                                | 195.00   |
| 100-665410-000-000-0 | 000000 | AGRI-LINES IRRIGATION INC. | 0B9381 | IRRIGATION MATERIALS/BROKEN LINE/ELEM BUS LANE | 80.88    |
| 100-665410-000-000-0 | 000000 | AGRI-LINES IRRIGATION INC. | 0B9381 | IRRIGATION MATERIALS/BROKEN LINE/ELEM BUS LANE | 131.27   |
| 100-665410-000-000-0 | 000000 | AGRI-LINES IRRIGATION INC. | 0B9381 | IRRIGATION MATERIALS/HIGH SCHOOL LEAK          | 18.95    |
| 100-665410-000-000-0 | 000000 | AGRI-LINES IRRIGATION INC. | 0B9381 | IRRIGATION MATERIALS/BROKEN LINE/ELEM BUS LANE | 140.00   |
| **SUB-TOTAL          |        |                            |        |                                                | 371.10   |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2352 | EZ INK TONER/LIBRARY                           | 79.98    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2343 | METAL BADGE CLIPS/PE/MILLER                    | 44.94    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2348 | DOCUMENT CAMERS/TONERS-LIBRARY                 | 273.63   |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2351 | HEADPHONES/BOYER                               | 39.00    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2346 | ADHESIVE DOTS                                  | 7.95     |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2350 | PRIVACY CASTLE-ISHAM; CLIPBOARDS - ISHAM/OFF.  | 61.02    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2329 | TAPE DISPENSERS                                | 14.99    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2353 | LAMINATOR ROLL                                 | 1,620.00 |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2332 | PLASTIC POT JARS/BINGHAM; TEACHER PLAN BOOK    | 21.94    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2332 | GOOF OFF/BRUSH/DUSTPAN/HAMPER/CORNER           | 56.49    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2339 | PENCIL HOLDERS                                 | 65.98    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2340 | HEADPHONES/BOYER/MURDOCK; PRIV FOLDERS/BINGHAM | 70.15    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2322 | CURTAIN RODS/OJ; DICE GAME/FOGG                | 67.55    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2355 | I AM PEACE BOOKS/ADJUSTABLE HIGH CHAIR/STICKER | 274.16   |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2353 | ZIPLOC BAGS/LIBRARY                            | 51.48    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2353 | PENCIL HOLDERS/POST ITS/JOHNSON                | 102.13   |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2353 | PENCIL TOP CHERWERS/SENSORY STRIPS/RAMSEY      | 17.98    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2322 | HIGHLIGHTERS/3RD GRADE                         | 35.12    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2337 | STEAM SUPPLIES                                 | 486.80   |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2322 | DOTS/MCGINNIS                                  | 12.97    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2322 | GLUE STICKS/1ST; ZIPPER BAGS/CUEVAS;           | 50.27    |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2338 | JUMPROPE/ANKLE TOY/BALLS                       | 251.22   |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2351 | OFFICE CHAIR-LIB/PEDAL/KEYBOARD AUDIO-BOYER    | 258.97   |
| 100-512410-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2353 | OVERHEAD PROJECTOR/BLANSCET                    | 249.96   |
| 100-515410-201-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0M5018 | KROHN/FARNER/YUNDT SUPPLIES                    | 541.67   |
| 100-515410-201-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0M5018 | KROHN/FARNER/YUNDT SUPPLIES                    | 526.47   |
| 100-515410-201-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0M5022 | OFFICE SUPPLIES/SUPPLIES FOR FALK/FEARS/YUNDT  | 67.87    |
| 100-515410-201-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0M5025 | PENCIL SHARPENERS/LAMINATING FILM/PENS/LOCKS   | 164.92   |
| 100-515410-201-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0M5022 | OFFICE SUPPLIES/SUPPLIES FOR FALK/FEARS/YUNDT  | 901.38   |
| 100-515410-201-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0T2423 | WEST WING TEACHER SUPPLIES                     | 518.47   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5096 | GRADEBOOKS                                     | 107.70   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5077 | SUPPLIES/ART SUPPLIES/CLASSROOM SUPPLIES       | 183.34   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0C3826 | KNEE PADS                                      | 249.90   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5077 | SUPPLIES/ART SUPPLIES/CLASSROOM SUPPLIES       | 654.34   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | HS7447 | LOCKING CASH BOXES                             | 83.00    |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5087 | SCIENCE SUPPLIES                               | 121.26   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | HS7448 | PHOTO PAPER                                    | 49.70    |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0C3850 | WHITE VOLLEYBALLS                              | 148.26   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0C3846 | BOWS/TAGS                                      | 55.95    |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | HS7440 | MICROFIBER CLOTS/BIT SET/HIP PACK/HOOKS/PENS   | 101.52   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | HS7459 | AVERY 16154 TICKETS                            | 51.68    |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0C3850 | RED/BLACK VOLLEYBALLS                          | 359.92   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 00C854 | 10 PORT CHARGING STATION                       | 66.99    |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | HS7462 | MEN'S JACKETS                                  | 59.98    |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0C3832 | VOLLEYBALL CARTS                               | 335.04   |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0C3833 | LABELS-CIRCLES                                 | 15.87    |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5087 | SCIENCE SUPPLIES                               | 11.99    |
| 100-515410-401-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0C3848 | 9TH GEN IPAD                                   | 269.99   |
| 100-622430-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0L2725 | BOOKS                                          | 40.76    |
| 100-622430-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0L2722 | BOOKS                                          | 7.92     |
| 100-622430-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0L2723 | BOOKS                                          | 40.69    |
| 100-622432-101-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0E2340 | ZIPLOCS/LIBRARY                                | 101.46   |
| 100-632360-601-001-0 | 000000 | AMAZON CAPITAL SERVICES    | A12768 | PRINTER/KRISTIE SITTS                          | 229.00   |
| 100-632410-601-000-0 | 000000 | AMAZON CAPITAL SERVICES    | A12763 | TELEPHONE CORD DETANGLER                       | 8.59     |
| 100-681415-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0B9342 | SHREDDER/PINS/MARKERS/NOTES/PROTECTORS         | 230.65   |
| 100-681415-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0B9342 | MARKERS                                        | 4.89     |
| 100-681420-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0B9342 | LYSOL WIPES/ALL BUSES                          | 23.25    |
| 237-532410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5086 | PEN SETS/PENCIL CASE/CARTRIDGE/PAINT BRUSH SET | 408.29   |
| 237-532550-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5086 | ART TOOLS/CLAY CUTTER/EASEL STAND              | 312.71   |
| 237-532550-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5086 | EASEL STAND                                    | 129.99   |
| 243-515550-000-010-0 | 000000 | AMAZON CAPITAL SERVICES    | 0H5069 | CREDIT                                         | 43.17CR  |
| 245-621410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | A12767 | HDMI CONVERTER/CABLES/SWITCH                   | 237.95   |
| 245-621410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | A12762 | KEYBOARD/MOUSE/CABLES/THUMB DRIVES             | 84.58    |
| 245-621410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES    | A12767 | HDMI CONVERTER/CABLES/SWITCH                   | 299.11   |

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| ACCOUNT #            | DEPT   | VENDOR                         | PO #   | DESCRIPTION                                     | AMOUNT    |
|----------------------|--------|--------------------------------|--------|-------------------------------------------------|-----------|
| 250-691410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0E2350 | AED MACHINE BATTERIES                           | 32.99     |
| 250-691410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | A12784 | CLASSROOM FIRST AID KITS                        | 19.96     |
| 251-512410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0T2419 | FOLDER FRAME/NAME PLATE/PENS/LABEL MAKER/PAPER  | 164.26    |
| 251-621410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0T2424 | OFF. SUPP/CURTAIN ROD/PRINTER/STOOL/CURTAINS    | 397.94    |
| 253-512410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0T2422 | SCHOOL SUPPLIES/ERASERS/PENS/HEADPHONES         | 125.58    |
| 274-512410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 00P547 | CREDIT                                          | 20.00CR   |
| 290-710410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0F5635 | HAND SOAP/ICE PACKS/TABLES                      | 247.10    |
| 290-710410-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0F5635 | SUPPLIES/CALCULATORS/TONERS                     | 225.15    |
| 420-531550-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0H5079 | WRENCH/DRUM TOOLS/CONES/ORGANIZERS/WALL MOUNT   | 446.42    |
| 420-531550-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0H5079 | DRUM KEYS                                       | 21.51     |
| 420-531550-000-000-0 | 000000 | AMAZON CAPITAL SERVICES        | 0H5079 | DRUM KEYS                                       | 43.02     |
| **SUB-TOTAL          |        |                                |        |                                                 | 13,682.49 |
| 100-632390-601-000-0 | 000000 | AMERIFLEX                      | 000000 | FLEX ADMIN FEE/23 EMPLOYEES                     | 102.35    |
| **SUB-TOTAL          |        |                                |        |                                                 | 102.35    |
| 100-631310-001-000-0 | 000000 | ANDERSON, JULIAN & HULL, LLP   | A12791 | LEGAL SERVICES                                  | 78.00     |
| **SUB-TOTAL          |        |                                |        |                                                 | 78.00     |
| 253-611380-000-000-0 | 000000 | ANGUIANO, MARIELA              | 000000 | REIMB/MILEAGE/SUMMER SCHOOL BACKPACKS           | 1.51      |
| 253-611380-000-000-0 | 000000 | ANGUIANO, MARIELA              | 000000 | REIMB/MILEAGE/LORENA TO HOMEDALE/MATTRESS       | 43.50     |
| 253-611380-000-000-0 | 000000 | ANGUIANO, MARIELA              | 000000 | REIMB/AUGUST MILEAGE/COE SIGNATURES             | 42.34     |
| **SUB-TOTAL          |        |                                |        |                                                 | 87.35     |
| 430-664540-000-000-0 | 000000 | BARGREEN-ELLINGSON             | 0H5078 | ICE MACHINE/HIGH SCHOOL                         | 3,400.00  |
| 430-664540-000-000-0 | 000000 | BARGREEN-ELLINGSON             | 0H5078 | FILTER/REPL. CARTRIDGE/ICE MACHINE/HS           | 370.00    |
| **SUB-TOTAL          |        |                                |        |                                                 | 3,770.00  |
| 430-664540-000-000-0 | 000000 | BAUER HEATING AND COOLING      | 0B9382 | DIST. OFFICE AIR CONDITIONER                    | 346.50    |
| **SUB-TOTAL          |        |                                |        |                                                 | 346.50    |
| 290-710450-000-000-0 | 000000 | BIMBO BAKERIES USA             | 0F5645 | BREAD                                           | 300.24    |
| **SUB-TOTAL          |        |                                |        |                                                 | 300.24    |
| 100-632390-601-000-0 | 000000 | BPA HEALTH                     | 000000 | EMPLOYEE ASSISTANCE PROGRAM/120 EMPLOYEES       | 246.00    |
| **SUB-TOTAL          |        |                                |        |                                                 | 246.00    |
| 100-661410-000-000-0 | 000000 | BRADY INDUSTRIES, LLC.         | A12781 | TISSUE PAPER/BOWL CLEANER                       | 657.71    |
| 100-661410-000-000-0 | 000000 | BRADY INDUSTRIES, LLC.         | A12788 | JANITOR CART                                    | 410.20    |
| 100-661410-000-000-0 | 000000 | BRADY INDUSTRIES, LLC.         | A12788 | TUB & TILE CLEANER/SANITARY LINERS/BOWL CLEANER | 921.74    |
| 290-710410-000-000-0 | 000000 | BRADY INDUSTRIES, LLC.         | 0F5640 | SUPPLIES                                        | 525.32    |
| 290-710410-000-000-0 | 000000 | BRADY INDUSTRIES, LLC.         | 0F5640 | SUPPLIES                                        | 157.45    |
| 290-710410-000-000-0 | 000000 | BRADY INDUSTRIES, LLC.         | 0F5640 | SUPPLIES                                        | 92.36     |
| 290-710410-000-000-0 | 000000 | BRADY INDUSTRIES, LLC.         | 0F5640 | SUPPLIES                                        | 92.36     |
| **SUB-TOTAL          |        |                                |        |                                                 | 2,857.14  |
| 100-531410-000-000-0 | 000000 | BSN SPORTS, LLC                | 0H5034 | 9 WILSON FOOTBALLS                              | 1,214.91  |
| 100-531410-000-000-0 | 000000 | BSN SPORTS, LLC                | 0H5034 | SHIPPING/FREIGHT                                | 62.17     |
| **SUB-TOTAL          |        |                                |        |                                                 | 1,277.08  |
| 245-621390-000-000-0 | 000000 | C.A.P. INC.                    | 0E2335 | EPES WEB ACCOUNTING                             | 176.00    |
| **SUB-TOTAL          |        |                                |        |                                                 | 176.00    |
| 100-665390-000-000-0 | 000000 | CAMPBELL, FRANK                | A12738 | REIMBURSE/CELL PHONE                            | 60.00     |
| **SUB-TOTAL          |        |                                |        |                                                 | 60.00     |
| 100-512410-101-000-0 | 000000 | CAMPBELL, STEVI                | 000000 | REIMBURSE/LAKESHORE CLASSROOM SUPPLIES          | 122.38    |
| **SUB-TOTAL          |        |                                |        |                                                 | 122.38    |
| 100-632322-601-000-0 | 000000 | CANON FINANCIAL SERVICES, INC. | A12740 | AG BUILDING                                     | 66.00     |
| 100-632322-601-000-0 | 000000 | CANON FINANCIAL SERVICES, INC. | A12740 | MJE & PHS                                       | 158.00    |
| 100-632322-601-000-0 | 000000 | CANON FINANCIAL SERVICES, INC. | A12740 | PMS & MJE                                       | 583.00    |
| 100-632322-601-000-0 | 000000 | CANON FINANCIAL SERVICES, INC. | A12740 | PMS & DISTRICT OFFICE                           | 300.64    |
| **SUB-TOTAL          |        |                                |        |                                                 | 1,107.64  |
| 100-512410-101-000-0 | 000000 | CAPITAL ONE                    | 0E2330 | COMPOS. BOOKS/OFF. CANDY/2ND GR CANDY & SUPPL.  | 171.90    |
| **SUB-TOTAL          |        |                                |        |                                                 | 171.90    |
| 100-512410-101-000-0 | 000000 | CAXTON PRINTERS                | 0E2321 | CONSTRUCTION PAPER                              | 127.58    |
| 100-512410-101-000-0 | 000000 | CAXTON PRINTERS                | A12795 | PAPER/MJE                                       | 4,374.45  |
| 100-512410-101-000-0 | 000000 | CAXTON PRINTERS                | 0E2314 | CRAYONS/ERASERS/PAPER/EASEL PADS/1ST GRADE      | 355.26    |
| 100-512410-101-000-0 | 000000 | CAXTON PRINTERS                | 0E2320 | EXPO MARKERS                                    | 563.04    |
| 100-512410-101-000-0 | 000000 | CAXTON PRINTERS                | 0E2319 | MSG BOOKS/POST ITS/FOLDERS/ENVELOPES/CLIPS      | 218.92    |
| 100-512410-101-000-0 | 000000 | CAXTON PRINTERS                | 0E2318 | PENCILS/SHARPIES/HIGHLIGHTERS/PENS/WHITE OUT    | 415.77    |

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|----------------------|--------|--------------------------------|--------|----------------------------------------------|-----------|
| 100-512410-101-000-0 | 000000 | CAXTON PRINTERS                | 0E2317 | OIL PASTEL/CHART PAPER/3RD GRADE             | 128.00    |
| 100-512410-101-000-0 | 000000 | CAXTON PRINTERS                | 0E2321 | CONSTRUCTION PAPER                           | 16.08     |
| 100-515410-201-000-0 | 000000 | CAXTON PRINTERS                | A12795 | PAPER/PMS                                    | 2,302.97  |
| 100-515410-401-000-0 | 000000 | CAXTON PRINTERS                | A12795 | PAPER/PHS                                    | 3,905.59  |
| 100-632410-601-000-0 | 000000 | CAXTON PRINTERS                | A12795 | PAPER/DO                                     | 237.75    |
| 100-681410-000-000-0 | 000000 | CAXTON PRINTERS                | A12795 | PAPER/TRANSPORTATION                         | 120.64    |
| 250-691390-001-000-0 | 000000 | CAXTON PRINTERS                | 0E2294 | HMH JOURNEYS/READING/K-4                     | 10,327.45 |
| 290-710410-000-000-0 | 000000 | CAXTON PRINTERS                | A12795 | PAPER/FOOD SERVICE                           | 57.80     |
| 420-531550-000-000-0 | 000000 | CAXTON PRINTERS                | 0H5075 | MUSIC CHAIRS                                 | 2,952.00  |
| **SUB-TOTAL          |        |                                |        |                                              | 26,103.30 |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | HIGH SCHOOL GYM                              | 409.97    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | HIGH SCHOOL                                  | 436.59    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | MS                                           | 440.69    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | MS WEST                                      | 487.30    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | YELLOW GYM                                   | 92.97     |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | BUS BARN                                     | 106.90    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | AG SHOP                                      | 279.23    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | BASEBALL FIELD                               | 35.17     |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | BENNETT/FOOTBALL FIELD                       | 144.90    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | NEW CONCESSIONS                              | 279.23    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | CAFETERIA                                    | 420.41    |
| 100-661334-000-000-0 | 000000 | CITY OF PARMA                  | 000000 | MJE                                          | 418.16    |
| **SUB-TOTAL          |        |                                |        |                                              | 3,551.52  |
| 253-611380-000-000-0 | 000000 | CLATTERBUCK-MEYER, KAREN       | 000000 | REIMB/MILEAGE/COE                            | 11.60     |
| 253-611380-000-000-0 | 000000 | CLATTERBUCK-MEYER, KAREN       | 000000 | REIMB/MILEAGE/SCHOOL SUPPLIES FOR MIGRANT    | 22.04     |
| 253-611380-000-000-0 | 000000 | CLATTERBUCK-MEYER, KAREN       | 000000 | REIMB/MILEAGE/HELP MIGRANT STUDENT REG. GED  | 23.20     |
| 253-611380-000-000-0 | 000000 | CLATTERBUCK-MEYER, KAREN       | 000000 | REIMB/MILEAGE/SIGN UP MIGRANT FAMILY         | 19.14     |
| 253-611380-000-000-0 | 000000 | CLATTERBUCK-MEYER, KAREN       | 000000 | REIMB/MILEAGE/DELIVERING PRESCHOOL BACKPACKS | 30.16     |
| 253-611380-000-000-0 | 000000 | CLATTERBUCK-MEYER, KAREN       | 000000 | REIMB/MILEAGE/TRAINING AT NAMPA              | 29.00     |
| **SUB-TOTAL          |        |                                |        |                                              | 135.14    |
| 100-621310-004-000-0 | 000000 | COMMITTEE FOR CHILDREN         | 0P0559 | ELEM/MS DIGITAL CURRICULUM                   | 1,601.16  |
| **SUB-TOTAL          |        |                                |        |                                              | 1,601.16  |
| 100-667320-000-000-0 | 000000 | CRANE ALARM SERVICE            | A12794 | MJE SERVICE CALL                             | 260.00    |
| 100-667320-000-000-0 | 000000 | CRANE ALARM SERVICE            | A12794 | PHS FIRE SERVICE                             | 507.50    |
| 100-667320-000-000-0 | 000000 | CRANE ALARM SERVICE            | A12746 | REMOTE ACCESS/TOTAL CONNET                   | 50.00     |
| **SUB-TOTAL          |        |                                |        |                                              | 817.50    |
| 420-810540-000-000-0 | 000000 | D & A DOOR & SPECIALTIES, INC. | 0B9378 | ELEMENTARY PLAYGROUND GATE CORES             | 474.20    |
| **SUB-TOTAL          |        |                                |        |                                              | 474.20    |
| 100-512410-101-000-0 | 000000 | DICKESON, REAGAN               | 000000 | REIMB/FAMILY DOLLAR/FY23                     | 34.15     |
| 100-512410-101-000-0 | 000000 | DICKESON, REAGAN               | 000000 | REIMB/WALGREENS/FY23                         | 5.13      |
| 100-512410-101-000-0 | 000000 | DICKESON, REAGAN               | 000000 | REIMB/WALMART/FY23                           | 20.44     |
| 100-512410-101-000-0 | 000000 | DICKESON, REAGAN               | 000000 | REIMB/DOLLAR TREE/FY23                       | 40.00     |
| **SUB-TOTAL          |        |                                |        |                                              | 99.72     |
| 100-681420-001-000-0 | 000000 | ECOLUBE RECOVERY LLC           | 0B9383 | USED OIL FILTERS                             | 50.00     |
| 100-681420-001-000-0 | 000000 | ECOLUBE RECOVERY LLC           | 0B9383 | USED OIL                                     | 25.00     |
| **SUB-TOTAL          |        |                                |        |                                              | 75.00     |
| 290-710410-000-000-0 | 000000 | EKON-O-PAC LLC                 | 0F5639 | COLD BAGS FOR FOOD                           | 534.00    |
| **SUB-TOTAL          |        |                                |        |                                              | 534.00    |
| 290-416100-000-000-0 | 000000 | ELIZABETH PROCTOR              | 000000 | REFUND STUDENT LUNCHES/COLTON PROCTOR        | 23.05     |
| **SUB-TOTAL          |        |                                |        |                                              | 23.05     |
| 100-632350-601-000-0 | 000000 | FATBEAM, LLC                   | A12739 | CONTENT FILTERING                            | 1.00      |
| 245-621390-003-000-0 | 000000 | FATBEAM, LLC                   | A12739 | INTERNET                                     | 1,467.00  |
| **SUB-TOTAL          |        |                                |        |                                              | 1,468.00  |
| 100-632322-601-000-0 | 000000 | FISHER'S TECHNOLOGY            | A12796 | COPIES/MJE                                   | 809.83    |
| 100-632322-601-000-0 | 000000 | FISHER'S TECHNOLOGY            | A12796 | COPIES/PMS                                   | 109.54    |
| 100-632322-601-000-0 | 000000 | FISHER'S TECHNOLOGY            | A12796 | COPIES/PHS                                   | 201.76    |
| 100-632322-601-000-0 | 000000 | FISHER'S TECHNOLOGY            | A12796 | COPIES/AG BLDG                               | 6.37      |
| 100-632322-601-000-0 | 000000 | FISHER'S TECHNOLOGY            | A12796 | COPIES/MJE                                   | 1.38      |
| **SUB-TOTAL          |        |                                |        |                                              | 1,128.88  |
| 100-512410-101-000-0 | 000000 | FOGG, REBECCA                  | 000000 | REIMBURSE/TPT CLASSROOM BUNDLES              | 20.00     |
| 100-512410-101-000-0 | 000000 | FOGG, REBECCA                  | 000000 | REIMBURSE/TPT CLASSROOM BUNDLES              | 20.00     |
| **SUB-TOTAL          |        |                                |        |                                              | 40.00     |

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| ACCOUNT #            | DEPT   | VENDOR                         | PO #   | DESCRIPTION                       | AMOUNT    |
|----------------------|--------|--------------------------------|--------|-----------------------------------|-----------|
| 100-622360-101-000-0 | 000000 | FOLLETT SCHOOL SOLUTIONS, INC. | 0E2331 | DESTINY LIBRARY LICENSE RENEWAL   | 989.74    |
| **SUB-TOTAL          |        |                                |        |                                   | 989.74    |
| 290-710410-000-000-0 | 000000 | GEM STATE PAPER & SUPPLY       | 0F5637 | SUPPLIES                          | 546.02    |
| **SUB-TOTAL          |        |                                |        |                                   | 546.02    |
| 290-416100-000-000-0 | 000000 | GINA DAY                       | 000000 | REFUND/STUDENT LUNCHES/HAZEL DAY  | 50.65     |
| **SUB-TOTAL          |        |                                |        |                                   | 50.65     |
| 100-665320-000-000-0 | 000000 | GRAINGER                       | 0B9384 | SLEEV ANCHORS FOR ELEMENTARY      | 60.58     |
| 100-665320-000-000-0 | 000000 | GRAINGER                       | 0B9384 | SLEEV ANCHORS FOR ELEMENTARY      | 22.84     |
| 100-665320-000-000-0 | 000000 | GRAINGER                       | 0B9384 | LED BULBS FOR ELEMENTARY          | 206.80    |
| 100-681425-000-000-0 | 000000 | GRAINGER                       | 0B9384 | VACUUM & BAGS FOR BUS SHOP        | 275.20    |
| 420-810540-000-000-0 | 000000 | GRAINGER                       | 0B9384 | NO PARKING ON GRASS SIGNS         | 172.98    |
| 420-810540-000-000-0 | 000000 | GRAINGER                       | 0B9384 | KEY BLANKS/PLAYGROUND GATES       | 62.50     |
| **SUB-TOTAL          |        |                                |        |                                   | 800.90    |
| 290-710450-000-000-0 | 000000 | GRASMICK PRODUCE               | 0F5641 | FOOD                              | 226.75    |
| 290-710450-000-000-0 | 000000 | GRASMICK PRODUCE               | 0F5641 | FOOD                              | 631.55    |
| 290-710450-000-000-0 | 000000 | GRASMICK PRODUCE               | 0F5641 | FOOD                              | 393.85    |
| 290-710450-000-000-0 | 000000 | GRASMICK PRODUCE               | 0F5641 | FOOD                              | 158.62    |
| **SUB-TOTAL          |        |                                |        |                                   | 1,410.77  |
| 100-661335-000-000-0 | 000000 | HARDIN SANITATION              | A12737 | TRASH                             | 1,902.55  |
| **SUB-TOTAL          |        |                                |        |                                   | 1,902.55  |
| 100-512410-101-000-0 | 000000 | HARDIN, DIANE                  | 000000 | REIMB/WALMART/SCHOOL PENCIL BOXES | 43.65     |
| 100-512410-101-000-0 | 000000 | HARDIN, DIANE                  | 000000 | REIMB/ALBERTSONS/REGISTRATION     | 29.93     |
| 100-512410-101-000-0 | 000000 | HARDIN, DIANE                  | 000000 | REIMB/TIN ROOF TACOS/REGISTRATION | 102.03    |
| 100-512410-101-000-0 | 000000 | HARDIN, DIANE                  | 000000 | REIMB/TIN ROOF TACOS/REGISTRATION | 102.29    |
| **SUB-TOTAL          |        |                                |        |                                   | 277.90    |
| 100-665420-000-000-0 | 000000 | HITTLE'S AUTOMOTIVE            | 0B9402 | POLARIS RANGER TUNE UP            | 164.67    |
| 100-681420-000-000-0 | 000000 | HITTLE'S AUTOMOTIVE            | 0B9402 | VAN 1 A/C CONDENSOR               | 934.00    |
| **SUB-TOTAL          |        |                                |        |                                   | 1,098.67  |
| 100-665550-000-000-0 | 000000 | HORIZON                        | 0B9377 | MOWER PARTS                       | 223.20    |
| 100-665550-000-000-0 | 000000 | HORIZON                        | 0B9377 | MOWER PARTS                       | 112.17    |
| **SUB-TOTAL          |        |                                |        |                                   | 335.37    |
| 245-621310-000-000-0 | 000000 | HORRACE, TOM                   | A12733 | REIMBURSEMENT/CELL PHONE          | 60.00     |
| **SUB-TOTAL          |        |                                |        |                                   | 60.00     |
| 250-691390-001-000-0 | 000000 | HOUGHTON MIFFLIN HARCOURT PUBL | 0E2342 | 2017 JOURNEYS RESOURCE PKG/K-4    | 1,989.05  |
| **SUB-TOTAL          |        |                                |        |                                   | 1,989.05  |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | CONCESSION STAND                  | 5.16      |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | FOOTBALL FIELD                    | 30.27     |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | CONCESSIONS                       | 412.56    |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | IRRIGATION                        | 445.86    |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | ATHLETIC FIELD IRRIGATION         | 773.19    |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | DUSK TO DAWN LIGHTING             | 10.59     |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | DUSK TO DAWN LIGHTING             | 10.16     |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | ELEMENTARY GYM                    | 131.27    |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | FOOTBALL FIELD                    | 8.75      |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | IRRIGATION                        | 5.66      |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | IRRIGATION                        | 10.29     |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | NEW IRRIGATION PUMP               | 5.16      |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | BUS SHOP                          | 185.44    |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | AG SHOP                           | 432.70    |
| 100-661330-000-000-0 | 000000 | IDAHO POWER CO.                | 000000 | IRRIGATION                        | 387.81    |
| 100-661330-101-000-0 | 000000 | IDAHO POWER CO.                | 000000 | ELEMENTARY READING BOARD          | 36.68     |
| 100-661330-101-000-0 | 000000 | IDAHO POWER CO.                | 000000 | ELEMENTARY SCHOOL                 | 1,132.42  |
| 100-661330-201-000-0 | 000000 | IDAHO POWER CO.                | 000000 | MIDDLE SCHOOL                     | 2,349.65  |
| 100-661330-301-000-0 | 000000 | IDAHO POWER CO.                | 000000 | ELEM CAFETERIA                    | 3,069.64  |
| 100-661330-401-000-0 | 000000 | IDAHO POWER CO.                | 000000 | MS WEST WING                      | 1,782.06  |
| 100-661330-401-100-0 | 000000 | IDAHO POWER CO.                | 000000 | TECHNOLOGY BUILDING               | 2,006.26  |
| 100-661330-401-200-0 | 000000 | IDAHO POWER CO.                | 000000 | HIGH SCHOOL/CAFETERIA/GYM         | 6,316.17  |
| **SUB-TOTAL          |        |                                |        |                                   | 19,547.75 |
| 100-631390-001-000-0 | 000000 | IDAHO SCHOOL BOARDS ASSN.      | A12785 | ISBA CLERKS WORKSHOP/T.KELLY      | 195.00    |
| **SUB-TOTAL          |        |                                |        |                                   | 195.00    |
| 100-661330-000-000-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | AG SHOP                           | 12.70     |

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| ACCOUNT #            | DEPT   | VENDOR                         | PO #   | DESCRIPTION                                   | AMOUNT    |
|----------------------|--------|--------------------------------|--------|-----------------------------------------------|-----------|
| 100-661330-000-000-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | YELLOW GYM                                    | 22.66     |
| 100-661330-000-000-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | BUS SHOP                                      | 6.36      |
| 100-661330-101-000-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | ELEM                                          | 15.45     |
| 100-661330-201-000-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | MS                                            | 104.63    |
| 100-661330-301-000-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | CAFETERIA                                     | 111.83    |
| 100-661330-401-000-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | MS WEST                                       | 203.51    |
| 100-661330-401-100-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | BM TECH CENTER                                | 25.37     |
| 100-661330-401-200-0 | 000000 | INTERMOUNTAIN GAS CO           | 000000 | HS/CAFETERIA/GYM                              | 212.28    |
| **SUB-TOTAL          |        |                                |        |                                               | 714.79    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | 60 DAY INSPECTION/BUS 8-21                    | 480.25    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | 60 DAY INSPECTION/BUS 5                       | 417.75    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | PRE-SERVICE INSPECTION/ALL BUSES              | 519.00    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | 60 DAY INSPECTION/BUS 12                      | 324.00    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | REPAIR & REPLACE STOP SIGN/LED LIGHT/BUS 8-21 | 180.00    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | 60 DAY INSPECTION/ BUS 14-21                  | 427.75    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | 60 DAY INSPECTION/BUS 4-10                    | 521.50    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | 60 DAY INSPECTION/BUS 3-10                    | 324.00    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | 60 DAY INSPECTION/BUS 22                      | 386.50    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | 60 DAY INSPECTION/REPL LIGHT/ BUS 11-21       | 388.75    |
| 100-681320-000-000-0 | 000000 | INTERSTATE BILLING SERVICE INC | 0B9340 | REPLACED BUNGEE CORD FOR CAN/SUN VISOR/BUS 5  | 108.00    |
| **SUB-TOTAL          |        |                                |        |                                               | 4,077.50  |
| 290-416100-000-000-0 | 000000 | JESSICA HECK                   | 000000 | REFUND STUDENT LUNCHES/KADEN HECK SMITH       | 12.40     |
| **SUB-TOTAL          |        |                                |        |                                               | 12.40     |
| 100-621390-000-000-0 | 000000 | KEVIN TAYLOR                   | 0H5082 | CPR CERTIFICATION/18 COACHES                  | 360.00    |
| **SUB-TOTAL          |        |                                |        |                                               | 360.00    |
| 100-515410-401-000-0 | 000000 | M & W MARKET                   | 0H5098 | LAB SUPPLIES                                  | 15.26     |
| 290-710450-000-000-0 | 000000 | M & W MARKET                   | 0F5643 | FOOD                                          | 19.99     |
| 290-710450-000-000-0 | 000000 | M & W MARKET                   | 0F5643 | FOOD                                          | 3.89      |
| 290-710450-000-000-0 | 000000 | M & W MARKET                   | 0F5643 | FOOD                                          | 3.59      |
| 290-710450-001-000-0 | 000000 | M & W MARKET                   | 0F5643 | STAFF BREAKFAST/JUICE, WATER, COFFEE, PLATES  | 63.67     |
| **SUB-TOTAL          |        |                                |        |                                               | 106.40    |
| 290-416100-000-000-0 | 000000 | MAGGIE IRISH                   | 000000 | REFUND STUDENT LUNCHES/JETT IRISH             | 0.10      |
| 290-416100-000-000-0 | 000000 | MAGGIE IRISH                   | 000000 | REFUND STUDENT LUNCHES/PAYTON IRISH           | 52.50     |
| **SUB-TOTAL          |        |                                |        |                                               | 52.60     |
| 250-691390-000-000-0 | 000000 | MARCIA BRENNER ASSOCIATES      | A12789 | PLUG IN RENEWAL FOR POWERSCHOOL               | 375.00    |
| **SUB-TOTAL          |        |                                |        |                                               | 375.00    |
| 100-512410-101-000-0 | 000000 | MARTINEZ, AMANDA               | 000000 | REIMB/LUCKY LITTLE LEARNER ANNUAL MEMBERSHIP  | 119.00    |
| **SUB-TOTAL          |        |                                |        |                                               | 119.00    |
| 290-710450-000-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 234.70    |
| 290-710450-000-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 267.35    |
| 290-710450-000-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 436.02    |
| 290-710450-001-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | EGGS FOR STAFF BREAKFAST                      | 37.29     |
| 290-710450-002-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 268.33    |
| 290-710450-002-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 251.36    |
| 290-710450-002-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | BUTTERMILK                                    | 33.91     |
| 290-710450-002-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 34.28     |
| 290-710450-003-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 490.84    |
| 290-710450-003-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 436.76    |
| 290-710450-003-000-0 | 000000 | MEADOW GOLD/DFA DAIRY BRANDS   | 0F5642 | MILK                                          | 770.48    |
| **SUB-TOTAL          |        |                                |        |                                               | 3,261.32  |
| 100-515410-201-000-0 | 000000 | MERIDIAN STUDENT PLANNERS      | 0M5015 | STUDENT PLANNERS                              | 1,543.94  |
| **SUB-TOTAL          |        |                                |        |                                               | 1,543.94  |
| 250-664540-000-000-0 | 000000 | MURDOCK FENCING, INC.          | A12799 | ELEMENTARY FENCE/GATES                        | 5,400.00  |
| 250-664540-000-000-0 | 000000 | MURDOCK FENCING, INC.          | A12798 | ELEMENTARY FENCE                              | 38,640.00 |
| **SUB-TOTAL          |        |                                |        |                                               | 44,040.00 |
| 100-681420-000-000-0 | 000000 | NAPA AUTO PARTS                | 0B9358 | SILICONE/ALL BUSES                            | 17.98     |
| 100-681425-000-000-0 | 000000 | NAPA AUTO PARTS                | 0B9358 | SHOP TOWELS                                   | 17.94     |
| **SUB-TOTAL          |        |                                |        |                                               | 35.92     |
| 290-710450-000-000-0 | 000000 | NORTHWEST                      | 0F5646 | FOOD                                          | 4,680.15  |
| 290-710450-000-000-0 | 000000 | NORTHWEST                      | 0F5646 | FOOD                                          | 1,301.41  |
| **SUB-TOTAL          |        |                                |        |                                               | 5,981.56  |

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| ACCOUNT #            | DEPT   | VENDOR                         | PO #   | DESCRIPTION                                    | AMOUNT    |
|----------------------|--------|--------------------------------|--------|------------------------------------------------|-----------|
| 100-665320-000-000-0 | 000000 | NYSSA MERCANTILE TRUE VALUE    | 0B9386 | ELEMENTARY REPAIRS                             | 26.03     |
| 100-665320-000-000-0 | 000000 | NYSSA MERCANTILE TRUE VALUE    | 0B9386 | PARTS FOR CAMERA ON FB FIELD                   | 82.12     |
| 100-665320-000-000-0 | 000000 | NYSSA MERCANTILE TRUE VALUE    | 0B9386 | HS ICE MACHINE PARTS                           | 25.81     |
| 100-665410-000-000-0 | 000000 | NYSSA MERCANTILE TRUE VALUE    | 0B9386 | DECK SPRAYER FOR FIELD PAINTER                 | 40.49     |
| 100-665410-000-000-0 | 000000 | NYSSA MERCANTILE TRUE VALUE    | 0B9386 | IRRIGATION SHOVEL                              | 89.99     |
| 100-665410-000-000-0 | 000000 | NYSSA MERCANTILE TRUE VALUE    | 0B9386 | WASP SPRAY                                     | 44.03     |
| **SUB-TOTAL          |        |                                |        |                                                | 308.47    |
| 290-710450-000-000-0 | 000000 | PACE-NIELSEN FARMS, INC.       | 0F5644 | WATERMELON                                     | 36.00     |
| 290-710450-000-000-0 | 000000 | PACE-NIELSEN FARMS, INC.       | 0F5644 | WATERMELON                                     | 80.00     |
| 290-710450-000-000-0 | 000000 | PACE-NIELSEN FARMS, INC.       | 0F5644 | WATERMELON                                     | 40.00     |
| **SUB-TOTAL          |        |                                |        |                                                | 156.00    |
| 100-665410-000-000-0 | 000000 | PIPECO, INC.                   | 0B9390 | VALVE BOX & LID/ANGLE VALVE/ELEMENTARY IRRIGAT | 124.11    |
| **SUB-TOTAL          |        |                                |        |                                                | 124.11    |
| 100-512410-101-000-0 | 000000 | POPP BINDING & LAMINATING      | 0E2299 | TRANSPARENCY NOSTRIPE/CLEAR FILM               | 477.75    |
| 100-512410-101-000-0 | 000000 | POPP BINDING & LAMINATING      | 0E2299 | SHIPPING                                       | 140.51    |
| **SUB-TOTAL          |        |                                |        |                                                | 618.26    |
| 100-681425-000-000-0 | 000000 | PORTAPROS, LLC                 | 0B9388 | TOILET/BUS BARN                                | 125.40    |
| **SUB-TOTAL          |        |                                |        |                                                | 125.40    |
| 430-664540-000-000-0 | 000000 | PROFICIENT ROOF MAINTENANCE    | 0B9389 | WW ROOF LEAKS & REPAIRS                        | 11,495.00 |
| **SUB-TOTAL          |        |                                |        |                                                | 11,495.00 |
| 237-532410-000-000-0 | 000000 | QUALITY ART                    | 0H5084 | 10 PALETTES/RURAL ARTS GRANT                   | 91.10     |
| **SUB-TOTAL          |        |                                |        |                                                | 91.10     |
| 100-665410-000-000-0 | 000000 | RIVERSIDE, INC.                | 0B9391 | MAIN IRRIGATION PUMP PIPE REPLACED             | 1,500.00  |
| **SUB-TOTAL          |        |                                |        |                                                | 1,500.00  |
| 100-665320-000-000-0 | 000000 | SCHOOLLOCKERS.COM              | 0B9379 | BUILT IN COMBINATION LOCKERS @ MS              | 404.76    |
| **SUB-TOTAL          |        |                                |        |                                                | 404.76    |
| 430-664540-000-000-0 | 000000 | SERVICE MASTER QUALITY RESTORE | 0B9392 | MS WW/RM 11-OLD SCIENCE ROOM/ASBESTOS/DEMO     | 5,559.14  |
| **SUB-TOTAL          |        |                                |        |                                                | 5,559.14  |
| 290-710450-001-000-0 | 000000 | SHAMROCK FOODS COMPANY         | 0F5638 | FOOD                                           | 172.79    |
| **SUB-TOTAL          |        |                                |        |                                                | 172.79    |
| 420-810540-000-000-0 | 000000 | SITE SHIELD, LLC.              | A12793 | MOBILE APP BILLING                             | 600.00    |
| **SUB-TOTAL          |        |                                |        |                                                | 600.00    |
| 100-531390-000-000-0 | 000000 | ST. LUKE'S HEALTH SYSTEM       | 0H5073 | ATHLETIC TRAINING SERVICE                      | 1,250.00  |
| 100-681260-000-000-0 | 000000 | ST. LUKE'S HEALTH SYSTEM       | 0B9393 | PHYSICAL/ASHLEY FARRENS                        | 74.00     |
| 100-681260-000-000-0 | 000000 | ST. LUKE'S HEALTH SYSTEM       | 0B9393 | PHYSICAL/MATT LEATH                            | 80.00     |
| **SUB-TOTAL          |        |                                |        |                                                | 1,404.00  |
| 100-665390-000-000-0 | 000000 | STILLS, LUKE                   | A12735 | REIMBURSE/CELL PHONE                           | 60.00     |
| **SUB-TOTAL          |        |                                |        |                                                | 60.00     |
| 100-531410-000-000-0 | 000000 | THIRD DISTRICT COACHES ASSOC.  | 0H5091 | 3A DIVISION MEMBER                             | 200.00    |
| **SUB-TOTAL          |        |                                |        |                                                | 200.00    |
| 100-632410-601-000-0 | 000000 | THORNE PRINTING & COPY CENTER  | A12790 | CLASSIFIED TIMESHEETS                          | 354.55    |
| **SUB-TOTAL          |        |                                |        |                                                | 354.55    |
| 100-632410-601-000-0 | 000000 | TREASURE VALLEY COFFEE, INC.   | A12734 | WATER/DISTRICT OFFICE                          | 23.00     |
| 100-681415-000-000-0 | 000000 | TREASURE VALLEY COFFEE, INC.   | 0B9394 | WATER/BUS                                      | 19.00     |
| **SUB-TOTAL          |        |                                |        |                                                | 42.00     |
| 100-665320-000-000-0 | 000000 | TVEIDT, KERI                   | 000000 | REIMB/MILEAGE/DROP OFF VAN BUMPER/RANGER       | 6.96      |
| 100-665320-000-000-0 | 000000 | TVEIDT, KERI                   | 000000 | REIMB/MILEAGE/LOCK CORES/PARTS FOR MOWER       | 47.56     |
| 100-665320-000-000-0 | 000000 | TVEIDT, KERI                   | 000000 | REIMB/PICKUP AND DROP OFF TRAILER              | 6.38      |
| 100-681350-000-000-0 | 000000 | TVEIDT, KERI                   | A12736 | REIMBURSE/CELL PHONE                           | 50.00     |
| 100-681380-000-000-0 | 000000 | TVEIDT, KERI                   | 000000 | REIMB/MILEAGE/DROP OFF WHITE VAN               | 7.54      |
| **SUB-TOTAL          |        |                                |        |                                                | 118.44    |
| 100-665420-000-000-0 | 000000 | UNITED OIL                     | 0B9396 | MAINTENANCE                                    | 134.58    |
| 100-665420-000-000-0 | 000000 | UNITED OIL                     | 0B9396 | MAINTENANCE                                    | 102.33    |
| 100-681420-000-000-0 | 000000 | UNITED OIL                     | 0B9396 | BULK DIESEL                                    | 1,530.29  |
| 100-681420-000-000-0 | 000000 | UNITED OIL                     | 0B9396 | BULK DIESEL                                    | 2,535.88  |
| 100-681420-000-000-0 | 000000 | UNITED OIL                     | 0B9396 | DEF                                            | 126.76    |

| ACCOUNT #            | DEPT   | VENDOR                       | PO #   | DESCRIPTION                               | AMOUNT     |
|----------------------|--------|------------------------------|--------|-------------------------------------------|------------|
| 100-681420-002-000-0 | 000000 | UNITED OIL                   | 0B9396 | VAN                                       | 238.08     |
| **SUB-TOTAL          |        |                              |        |                                           | 4,667.92   |
| 100-681350-000-000-0 | 000000 | VERIZON WIRELESS             | 0B9398 | CELL PHONE/BUS 12                         | 52.29      |
| 245-621390-003-000-0 | 000000 | VERIZON WIRELESS             | 0B9398 | DISTRICT WIDE WIFI HOTSPOT                | 40.01      |
| **SUB-TOTAL          |        |                              |        |                                           | 92.30      |
| 100-665390-000-000-0 | 000000 | WESTERN EXTERMINATOR CO.     | A12750 | PEST CONTROL                              | 450.00     |
| **SUB-TOTAL          |        |                              |        |                                           | 450.00     |
| 100-681320-000-000-0 | 000000 | WESTERN MOUNTAIN BUS         | 0B9319 | HEATER SHUT OFF/COOLANT LEAK REPAIR/BUS22 | 93.60      |
| 100-681320-000-000-0 | 000000 | WESTERN MOUNTAIN BUS         | 0B9319 | NUT WELD C2 GRILLE/BUS 5                  | 3.54       |
| **SUB-TOTAL          |        |                              |        |                                           | 97.14      |
| 100-681320-000-000-0 | 000000 | WHITE CLOUD COMMUNICATIONS   | 0B9401 | RADIO RENTAL                              | 375.00     |
| **SUB-TOTAL          |        |                              |        |                                           | 375.00     |
| 100-681260-000-000-0 | 000000 | WIENHOFF DRUG TESTING        | 0B9397 | DRUG SCREENING/BUS AIDE                   | 55.00      |
| **SUB-TOTAL          |        |                              |        |                                           | 55.00      |
| 100-665420-000-000-0 | 000000 | WILSON POINT S OF WILDER LLC | 0B9387 | TIRES FOR JOHN DEERE MOWER                | 117.98     |
| 100-665420-000-000-0 | 000000 | WILSON POINT S OF WILDER LLC | 0B9387 | TIRES FOR RANGER UTV                      | 689.80     |
| **SUB-TOTAL          |        |                              |        |                                           | 807.78     |
| 100-681320-000-000-0 | 000000 | WINDSHIELD DOCTOR            | 0B9380 | CHIP REPAIRS/BUS 22                       | 40.00      |
| 100-681320-000-000-0 | 000000 | WINDSHIELD DOCTOR            | 0B9380 | CHIP REPAIRS/BUS 14-21                    | 40.00      |
| **SUB-TOTAL          |        |                              |        |                                           | 80.00      |
| ***GRAND TOTAL       |        |                              |        |                                           | 180,846.60 |

