

(AP MO-YR: 06-2024-06-2024; DETAIL MO-YR: 06-2024-06-2024; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-7ZZ7ZZ-7ZZ-7ZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632390-601-000-0	000000	AF PLAN SERV	000000	ADMIN FEES FOR 403(b) PLANS	16.00
**SUB-TOTAL					16.00
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9576	COUPLER FOR IRRIGATION	53.37
**SUB-TOTAL					53.37
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	ES2540	HARPER CLASSROOM	72.59
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2536	END OF YEAR GIFTS - BUBBLES	23.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	ES2535	HARPER CLASSROOM	227.34
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2530	CARDSTOCK PAPER/BUBBLE WANDS	45.97
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5094	PHONE CORD/TISSUE/QUARTER ROLLS/CLOROX WIPES	502.40
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5095	WEIGHTED BLANKETS/SOUND MACHINE	123.57
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	MS1086	INDEX CARD POCKETS	19.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5268	COPY PAPER/TONER/INK CARTRIDGES	428.93
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5275	ART SUPPLIES/SURGE PROTECTOR/TAPE/RUG GRIPPER	539.19
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C4083	WET ERASE MARKERS BLACK/ASSORTED COLORS	36.96
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C4077	CHEER BOWS/TABLECLOTH/SEA ANIMALS/GARLAND	97.91
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7722	CLOTHING RACK/CLOSET ROD	83.95
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5276	HOW TO WIN FRIENDS AND INFULENCE PEOPLE	150.00
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5239	CREDIT MEMO - FLAG MAKERS MODEL	58.59CR
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	MS1073	18 PINK FANS	16.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7701	GLOVERS SCOREBOOKS - LINEUP CARDS	11.77
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7714	REPLACEMENT PRINCESS CROWN	8.88
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	CO4046	STORAGE BAG	27.95
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	CO4051	BLUE AND SILVER BALLOON KIT	7.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5261	TSHIRT BAGS/ENVELOPES	120.75
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0L2751	BINDERS/TAPE/THUMB DRIVE/PROTECTOR SHEETS	309.25
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2747	BOOKS AND SUPPLIES	313.07
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0E2541	PBIS PRIND REWARD PRIZES	58.97
100-632401-601-020-0	000000	AMAZON CAPITAL SERVICES	A12948	ENEVELOPES	55.30
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A12956	END OF YEAR PARTY DECORATIONS	271.86
100-632490-601-000-0	000000	AMAZON CAPITAL SERVICES	0B9573	SPRAY GUN/LED LIGHT/REMOTE LED SPOTLIGHT	136.97
100-665320-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9570	GRABBER TOOL	73.02
100-665320-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9573	BLACK TONER/WASTE TONER BOX	89.48
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9573	20 TON JACK	119.59
100-681550-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0614	PIZZA BOXES/TIN FOIL/CLEAR WRAP SHEETS	92.07
232-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5251	SINKS/STORAGE SHELVES/ROOT WINDOW/BUD VASE	1,508.01
243-515410-000-010-0	000000	AMAZON CAPITAL SERVICES	0H5270	FOOD SCIENCE AND LAB SUPPLIES	281.04
243-515410-000-010-0	000000	AMAZON CAPITAL SERVICES	0H5273	AVERY NAME BADGES	87.39
243-515410-000-030-0	000000	AMAZON CAPITAL SERVICES	0H5246	FOOD PREP SUPPLIES	1,039.96
243-515550-000-010-0	000000	AMAZON CAPITAL SERVICES	A12947	DOLLY CART/SSD/SWITCHES/CABLES	1,722.86
245-621410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2456	LAPTOP	194.99
250-691410-003-000-0	000000	AMAZON CAPITAL SERVICES	0T2456	LAPTOP/STYLUS	477.76
251-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2455	REMEDIATION MATERIALS/CLASSROOM-OFFICE SUPPLIE	471.99
251-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2458	YOTO CARRYING CASES AND CHARGING STATION	395.68
251-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2460	MIGRANT SUMMER SCHOOL BOOKS/SNACKS/EQUIPMENT	338.79
253-541410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2458	YOTO CARRYING CASES AND CHARGING STATION	395.68
270-621410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0609	PAPER/ENVELOPES/PRINTER CARTRIDGE	522.35
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0613	GLOW IN DARK PAINT/FLYING DISCS/WHITE OUT	391.69
**SUB-TOTAL					11,836.29
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12977	LEGAL SERVICES	156.00
**SUB-TOTAL					156.00
253-611380-000-000-0	000000	ANGUIANO, MARIELA	000000	MILEAGE MAR-MAY	116.87
**SUB-TOTAL					116.87
100-665390-000-000-0	000000	BAUER HEATING AND COOLING	0B9581	COMPUTER LAB AC	700.00
**SUB-TOTAL					700.00
290-416100-000-000-0	000000	BEN CORRELL	000000	STUDENT LUNCHES REIMBURSEMENT	34.55
**SUB-TOTAL					34.55
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5715	BREAD	266.76
**SUB-TOTAL					266.76
233-532550-000-000-0	000000	BLUUM OF TEXAS, LLC	A12940	VAPE SENSORS IN LACA GYM	11,334.00
**SUB-TOTAL					11,334.00
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM JUNE 2024	256.25
**SUB-TOTAL					256.25
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12965	UTILITY CLEANER/LINERS	79.72
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12965	UTILITY CLEANER/LINERS	163.50
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5713	COMPACT LUNCH TRAYS-CREDIT	25.64CR
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5713	GLOVES/SILVERWARE/LUNCH TRAYS	503.80
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5713	NAPKIN DISPENSER/PAN LINERS/INYIL GLOVES	462.85
290-710410-002-000-0	000000	BRADY INDUSTRIES, LLC.	0F5713	NAPKINS	18.89
**SUB-TOTAL					1,203.12
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12738	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-665420-000-000-0	000000	CAMPBELL TRACTOR	0B9582	OLD JOHN DEERE REPAIR	482.26
**SUB-TOTAL					482.26
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	MONTHLY COPIER LEASE AG BUILDING	66.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	MONTHLY COPIER LEASE PMS & DISTRICT OFFICE	333.72
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	MONTHLY COPIER LEASE PMS & MJE	583.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	MONTHLY COPIER LEASE PHS & MJE	158.00
**SUB-TOTAL					1,140.72
100-632490-601-000-0	000000	CAPITAL ONE	00P608	ISTATION PLC/APRIL CHALLENGE STUDEREFRESHMENTS	17.84
**SUB-TOTAL					17.84
250-691410-001-000-0	000000	CAXTON PRINTERS	0E2537	WONDER CIRRICULUM GRADES K-4	119,174.91
250-691410-001-000-0	000000	CAXTON PRINTERS	0E2537	WONDERS CURRICULUM GRADES K-4 BO ITEMS	25,837.32
**SUB-TOTAL					145,012.23
243-515410-000-010-0	000000	CEV MULTIMEDIA, LTD.	0H5254	TEACHER SUBSCRIPTION	750.00
**SUB-TOTAL					750.00
100-665410-000-000-0	000000	CHRISTENSEN, INC.	0B9583	DR. ED. FUEL	89.47
100-665420-000-000-0	000000	CHRISTENSEN, INC.	0B9583	GAS FOR MAINTENANCE	122.91
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9583	BULK DIESEL	1,846.43
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9583	BUS #1-20 FUEL	145.30
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9583	DEF BULK	93.24
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9583	BULK DIESEL	2,057.40
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9583	BULK DIESEL	1,553.25
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9583	VAN 1	773.74
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9583	FUEL VAN 1	69.14
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9583	VAN 1	145.33
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9583	FUEL DR ED CAR	65.62
241-515320-000-000-0	000000	CHRISTENSEN, INC.	0B9583		6,961.83
**SUB-TOTAL					
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM WATER/SEWER	94.02
100-661334-000-000-0	000000	CITY OF PARMA	000000	HIGH SCHOOL WATER/SEWER	460.85
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST WATER/SEWER	430.77
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	437.60
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	418.99
100-661334-000-000-0	000000	CITY OF PARMA	000000	MJE WATER/SEWER	419.19
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	428.76
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSIONS WATER/SEWER	284.20
100-661334-000-000-0	000000	CITY OF PARMA	000000	FOOTBALL FIELD WATER/SEWER	146.37
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD WATER ONLY	36.02
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG SHOP WATER/SEWER	281.85
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS BARN WATER/SEWER	108.37
**SUB-TOTAL					3,546.99
100-632290-601-000-0	000000	CITY OF PARMA	A12974	FINGERPRINTS	80.00
**SUB-TOTAL					80.00
100-621410-001-000-0	000000	CLATTERBUCK-MEYER, KAREN	000000	MILEAGE REIMBURSE - ADA SCHOOL DISTRICT OFFICE	46.40
**SUB-TOTAL					46.40
100-515310-000-170-0	000000	COSSA	000000	CAREER & TECH AGREEMENT 23-24 JUNE PAYMENT	53,442.00
100-521310-001-000-0	000000	COSSA	000000	TOTAL CONTRACT MINUS MAINTENANCE OF EFFORT MET	78,926.00CR
100-521310-001-000-0	000000	COSSA	000000	CHILD AGREEMENT 23-24 JUNE PAYMENT	187,897.25
**SUB-TOTAL					162,413.25
430-664540-000-000-0	000000	CRANE ALARM SERVICE	A12976	ACCESS MONITORING	50.00
430-664540-000-000-0	000000	CRANE ALARM SERVICE	A12976	FINAL 50% WRESTLING & FITNESS ROOMS	3,997.50
**SUB-TOTAL					4,047.50
290-416100-000-000-0	000000	DEE MOSMAN	000000	STUDENT LUNCHES REFUND	20.50
**SUB-TOTAL					20.50
243-515410-000-010-0	000000	DWF BOISE	0H5258	FLOWERS FOR FINAL PROJECT	135.35
**SUB-TOTAL					135.35
100-632350-601-000-0	000000	EDNETICS INC.	A12748	MONTHLY PHONE SUPPORT	748.61
**SUB-TOTAL					748.61
100-632350-601-000-0	000000	FATBEAM, LLC	A12739	FILTERING DEVICE	1.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12739	INTERNET ACCESS MONTHLY CHARGE	1,467.00
**SUB-TOTAL					1,468.00
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12988	COPIES/HS	152.05
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12988	COPIES/PMS	99.21
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12988	COPIES/PMS	3.31
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12988	COPIES AG SHOP	16.93
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12988	COPIES/MJE	456.57
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12988	COPIES/MJE	69.36
**SUB-TOTAL					797.43
100-681260-000-000-0	000000	GENTRY, DEBORAH	000000	SKILLS TEST	80.00
**SUB-TOTAL					80.00
290-416100-000-000-0	000000	GINNA KUENZLI	000000	STUDENT LUNCHES REFUND	29.50
**SUB-TOTAL					29.50
290-710450-000-000-0	000000	GOLD STAR FOODS	0F5717	FOOD	4,321.73
290-710450-000-000-0	000000	GOLD STAR FOODS	0F5717	FOOD	21.00
290-710450-000-000-0	000000	GOLD STAR FOODS	0F5717	FOOD	2,543.51

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					6,886.24
420-810540-000-000-0	000000	GRAINGER	0B9584	LED BULBS FOR PARKING LOT	329.00
**SUB-TOTAL					329.00
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5716	FFVP	724.40
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5716	FFVP	1,008.05
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5716	PRODUCE	359.00
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5716	PRODUCE	6.65
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5716	PRODUCE	375.55
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5716	PRODUCE	114.00
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5716	PRODUCE	170.50
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5716	PRODUCE	68.00
290-710450-001-000-0	000000	GRASMICK PRODUCE	0F5716	FRUIT FOR DISTRICT STAFF BREAKFAST MAY 24	83.85
290-710450-001-000-0	000000	GRASMICK PRODUCE	0F5716	FRUIT FOR DISTRICT STAFF BREAKFAST MAY 24	181.00
**SUB-TOTAL					3,091.00
100-512410-101-000-0	000000	HARDIN, DIANE	000000	PBIS PRIDE INCENTIVE REWARD - WALMART	39.19
100-512410-101-000-0	000000	HARDIN, DIANE	000000	GIFT CARD HARRIGFELD - FRANZ WITTE	100.00
100-512410-101-000-0	000000	HARDIN, DIANE	000000	STAFF CARDS - WALGREENS	10.08
100-512410-101-000-0	000000	HARDIN, DIANE	000000	GIFT - DICKESON	66.72
100-632401-601-020-0	000000	HARDIN, DIANE	000000	READING TICKET PRIZE	56.29
**SUB-TOTAL					272.28
100-661335-000-000-0	000000	HARDIN SANITATION	A12737	MONTHLY SANITATION SERVICE	1,997.68
**SUB-TOTAL					1,997.68
290-416100-000-000-0	000000	HEATHER VAN KOMEN	000000	STUDENT LUNCHES REFUND	22.80
**SUB-TOTAL					22.80
100-631310-001-000-0	000000	HOLINKA LAW P.C.	A12979	POLICIES 2ND QUARTER	650.00
**SUB-TOTAL					650.00
100-632410-601-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9585	FINANCE CHARGE	20.00
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9585	HEAVY DUTY TOILET SEATS	110.24
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9585	TRUCK BOX	389.00
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9585	WEED EATER HEADS	97.41
100-665550-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9585	EPOSY/LARGE TOOL BOX	113.31
**SUB-TOTAL					729.96
245-621310-000-000-0	000000	HORRACE, TOM	A12733	MONTHLY CELL PHONE REIMBURSEMENT	60.00
**SUB-TOTAL					60.00
100-621410-001-000-0	000000	HOUGHTON MIFFLIN HARCOURT PUBL	0T2461	ENGLISH 3D READING LIBRARIES COURSE A & B	2,073.90
**SUB-TOTAL					2,073.90
290-416100-000-000-0	000000	HUTTON, BRIAN	000000	STUDENT LUNCHES REFUND	54.50
**SUB-TOTAL					54.50
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	OLD CONCESSION STAND	32.75
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	503.06
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	LIGHTING	9.78
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY GYM	78.73
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD	30.91
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	30.98
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	28.88
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP PARMARD/McCONNELL	25.59
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	35.96
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	285.12
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	276.04
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP - 30%	168.25
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP/HS GYM/GREENHOUSE	392.59
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.21
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CREDIT	10.00CR
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY READER BOARD	38.74
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY SCHOOL WEST OF OFFICE	964.38
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MIDDLE SCHOOL	1,980.70
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY SCHOOL EAST OF OFFICE ELEM CAFETERI	1,859.23
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	MS WEST WING	189.84
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HIGH SCHOOL CAFETERIA	3,509.97
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	1,166.03
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,796.53
**SUB-TOTAL					13,404.27
100-515410-401-000-0	000000	IDAHO RECOGNITION PRODUCTS LLC	0H5263	HIGH SCHOOL DIPLOMAS AN COVERS	1,243.14
**SUB-TOTAL					1,243.14
100-631390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN.	A12962	SUPERINTENDANT SEARCH SECOND HALF	4,375.00
**SUB-TOTAL					4,375.00
100-631390-000-000-0	000000	IDAHO TENTS AND LIGHTING	0H5279	GRADUATION STAGE/CHAIR RENTAL	1,576.71
**SUB-TOTAL					1,576.71
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	60 DAY INSPECTION BUSES 4-10	342.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	CREDIT ON ACCOUNT	90.00CR
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	ANNUAL INSPECTION-CHANGED OIL BUSES 14-21	1,510.74
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	ANNUAL INSPECTION-CHANGED OIL BUS 5	1,453.63

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100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	INVESTIGATED AND FIXED WATER LEAK BUS 7	505.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	60 DAY WHEELCHAIR INSPECTION BUS 12	599.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	ANNUAL INSPECTION BUS 22	950.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	REPLACE HARDWARE ON SUNVISOR BUS 5	76.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	STRAIGHTENED BENT VANDLE LOCK BUS 6	133.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	FAULT CODE DIAGNOSTIC BUS 5	239.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	RESEALED FRONT CLEARANCE LIGHTS BUS 7	152.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	REPLACED DRIVERS SEAT BELT BUS 1/20	434.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	60 DAY INSPECTION BUSES 10-21	342.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	60 DAY INSPECTION BUS 7	467.00
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9554	INSPECTED BREAK SYSTEM VAN 1	95.00
**SUB-TOTAL					7,209.37
100-681420-001-000-0	000000	JACKSON GROUP PETERBILT, INC.	0B9481	FILTERS/ FOR ALL BUSES/BRAKES FOR 20-21	949.89
**SUB-TOTAL					949.89
290-416100-000-000-0	000000	KRYSTAL BIRMINGHAM	000000	STUDENTS LUNCHES REFUND	33.80
**SUB-TOTAL					33.80
290-416100-000-000-0	000000	LISA PORTREY	000000	STUDENT LUNCHES REFUND	33.60
**SUB-TOTAL					33.60
243-515410-000-010-0	000000	M & W MARKET	0H5249	AGRISCIENCE LAB SUPPLIES POPCORN LAB SUPPLIES	78.76
**SUB-TOTAL					78.76
100-681415-000-000-0	000000	M & W MARKET - NYSSA	0B9586	DONUTS FOR TRAINING	25.98
**SUB-TOTAL					25.98
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5714	MILK	556.39
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5714	MILK	252.95
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5714	BUTTERMILK	17.93
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5714	MILK	252.95
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5714	MILK	556.39
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5714	MILK	168.61
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5714	MILK	236.06
**SUB-TOTAL					2,041.28
100-512410-101-000-0	000000	MILLER, LARA	000000	DICKS SPORTS - REWARD GIFT CARD	50.00
**SUB-TOTAL					50.00
100-661710-000-000-0	000000	MORETON & COMPANY	A12973	SERVICE VECHICLES PHYSICAL DAMAGE	864.64
100-661710-000-000-0	000000	MORETON & COMPANY	A12973	EQUIPMENT BREAKDOWN/BOILER	4,479.00
100-661710-000-000-0	000000	MORETON & COMPANY	A12973	AUTO MEDICAL	1,165.00
100-661710-000-000-0	000000	MORETON & COMPANY	A12973	UNISURED MOTORISTS	996.00
100-661710-000-000-0	000000	MORETON & COMPANY	A12973	PRIVATE PASSENGER PHYSICAL DAMAGE	573.20
100-661710-000-000-0	000000	MORETON & COMPANY	A12973	PRIVATE PASSENGER LIABILITY	2,292.80
100-661710-000-000-0	000000	MORETON & COMPANY	A12973	SERVICE VEHICLES LIABILITY	2,223.36
100-661710-000-000-0	000000	MORETON & COMPANY	A12973	PROPERTY	52,152.00
100-661712-000-000-0	000000	MORETON & COMPANY	A12973	FAITHFUL PERFORMANCE BLANKET BOND	393.00
100-661712-000-000-0	000000	MORETON & COMPANY	A12973	GENERAL LIABILITY,CYBER LIABILITY, ABUSE & EDU	24,783.00
100-681710-000-000-0	000000	MORETON & COMPANY	A12973	BUSSES PHYSICAL DAMAGE	2,614.92
100-681710-000-000-0	000000	MORETON & COMPANY	A12973	BUSSES LIABILITY	9,271.08
100-681710-000-000-0	000000	MORETON & COMPANY	A12973	BUS GARAGE	1,066.00
241-515710-000-000-0	000000	MORETON & COMPANY	A12973	DRIVERS TRAINING-LIABILITY	290.57
241-515710-000-000-0	000000	MORETON & COMPANY	A12973	DRIVERS TRAINING PHYSICAL DAMAGE	302.43
**SUB-TOTAL					103,467.00
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9553	GLOVES/ASSORTED GLOVES	30.67
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9553	OIL FOR BUSSES 8,10,11,14	311.88
**SUB-TOTAL					342.55
243-515410-000-010-0	000000	NASCO	0H5256	FOOD LAB ACTIVITIES	54.36
243-515410-000-010-0	000000	NASCO	0H5256	FIELD TESTING KIT	238.00
243-515410-000-010-0	000000	NASCO	0H5256	FOOD NUTRIENTS KIT	30.59
**SUB-TOTAL					322.95
420-810540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9587	FUEL LINE, CLAMPS,BARBS FOR JOHN DEERE	17.58
420-810540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9587	WORK OUT ROOM ROOF REPAIR	146.25
**SUB-TOTAL					163.83
243-515410-000-000-0	000000	PACIFIC STEEL	0H5257	SHEET METAL	376.02
**SUB-TOTAL					376.02
100-515410-401-000-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5277	FRIDGE FOR BIOLOGY	650.00
243-515410-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5264	5 PK HEADSETS	221.82
243-515410-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5262	HILTON ADVANCE DEPOSIT CHICAGO REIMBURSE	3,640.00
243-515410-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5264	6 LOCKING CASH BOXES STUDENT STORE	83.00
243-515410-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5264	AVERY NAME BADGES	96.84
243-515410-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5264	DELL DRUM REPLACEMENT	82.65
243-515410-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5264	STUDENT STORE FRIDGE	501.20
243-515550-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5262	HILTON HOTEL REIMBURSE ROOM FOR ADVISOR	1,579.03
243-621310-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5262	BPA STATE HOTEL REIMBURSE	518.00
243-621310-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5262	ADVISOR REGISTRATION FEES REIMBURSE	25.00
243-621310-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5262	BPA NATIONAL AIRLINE TICKET REIMBURSE	397.96
243-621310-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5262	BPA CHICAGO CITY PASS NATIONAL TRIP REIMBURSE	141.00
243-621310-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5262	BPA NATIONALS STADIUM TOUR	25.00
243-621310-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5262	BPA NATIONALS ADVISOR REGISTRATION	125.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					8,086.50
100-515410-401-000-0	000000	PETTY CASH	0H5265	REIMBURSE PETTY CASH FOR POSTAGE	19.96
**SUB-TOTAL					19.96
100-531410-000-000-0	000000	PORTAPROS, LLC	0H5274	PORTA POTTIES	159.20
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9589	PORTA POTTIES	139.20
**SUB-TOTAL					298.40
250-691390-000-000-0	000000	POWERSCHOOL GROUP LLC	A12972	EMPLOYEE RECORDS	7,507.37
250-691390-000-000-0	000000	POWERSCHOOL GROUP LLC	A12972	APPLICANT TRACKING	1,725.36
**SUB-TOTAL					9,232.73
430-664390-000-000-0	000000	PROFICIENT ROOF MAINTENANCE	0B9588	HS ROOF LEAK	370.00
**SUB-TOTAL					370.00
100-631310-002-000-0	000000	QUEST CPAs, P.C.	A12971	PROGRESS BILLING FY24 AUDIT	2,700.00
**SUB-TOTAL					2,700.00
250-691410-003-000-0	000000	ROHRBACHER, SUSAN	000000	MILEAGE REIMBURSE - DIAPER BANK PICKUP	42.92
**SUB-TOTAL					42.92
100-682420-000-000-0	000000	RYALS, KATHY	000000	Meals for FFA to Moscow Trip	192.00
100-682420-000-000-0	000000	RYALS, KATHY	000000	REIMBURSE/MEALS/MAY	155.00
**SUB-TOTAL					347.00
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H5073	ATHLETIC TRAINING SERVICE/MAY 2024	1,250.00
**SUB-TOTAL					1,250.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9591	DOT PHYSICAL/JUNE BACK	71.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9591	DOT PHYSICAL/D GENTRY	71.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9591	OVERPAYMENT	1.00CR
**SUB-TOTAL					141.00
100-665410-000-000-0	000000	SIMPLIT TURF & HORTICULTURE	0B9590	SPRAY FOR GROUNDS	1,507.52
**SUB-TOTAL					1,507.52
251-621410-000-000-0	000000	SITTS, KRISTINA	000000	MILEAGE/CFSGA WORKSHOP	45.24
**SUB-TOTAL					45.24
100-665390-000-000-0	000000	STILLS, LUKE	A12735	REIMBURSE/PHONE	60.00
**SUB-TOTAL					60.00
100-621310-004-000-0	000000	STIMPSON, KATHRYN	000000	REIMBURSE/MILEAGE/PREVENTION CONF.	81.15
**SUB-TOTAL					81.15
290-416100-000-000-0	000000	TAMMY JENKINS	000000	LUNCH MONEY REFUND	52.80
**SUB-TOTAL					52.80
100-632410-601-000-0	000000	THORNE PRINTING & COPY CENTER	A12960	PRINT RECEIPTS/REQUESTS FOR LEAVE/TIMESHEETS	746.25
290-710410-000-000-0	000000	THORNE PRINTING & COPY CENTER	A12960	PRINT FOOD SERVICE P.O.S	191.25
**SUB-TOTAL					937.50
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M5102	WATER/COOLER RENT	35.50
100-632410-601-000-0	000000	TREASURE VALLEY COFFEE, INC.	A12734	WATER/DO	20.00
**SUB-TOTAL					55.50
274-512390-000-000-0	000000	TREASURE VALLEY FAMILY YMCA	0P0617	21ST CCLC PLC YMCA MS CAMP JUNE 10-14, 2024	7,299.00
**SUB-TOTAL					7,299.00
100-681350-000-000-0	000000	TVEIDT, KERI	A12736	REIMBURSE CELL PHONE	50.00
100-681420-001-000-0	000000	TVEIDT, KERI	000000	MILEAGE/PICK UP BUS PART	9.53
**SUB-TOTAL					59.53
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	SMART PHONE/SPECIAL ED BUS	52.40
245-621390-003-000-0	000000	VERIZON WIRELESS	000000	HOT SPOTS/DISTRICT	80.02
**SUB-TOTAL					132.42
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9527	REPAIR BUS 6/MOUNTING BLOCK	841.97
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9527	BUS 7/WARNING LAMP ASSM/RS & LS	833.48
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9527	DRS SEAT BELT/BUS 1-20	163.18
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9527	BUS LEASE	400.00
**SUB-TOTAL					2,238.63
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9592	RADIOS	330.00
**SUB-TOTAL					330.00
243-621380-000-030-0	000000	WINDLE, STEPHANIE	000000	REIMBURSE/UBER CHARGES/CHICAGO/BPA NTL	216.77
**SUB-TOTAL					216.77
100-681420-001-000-0	000000	WINDSHIELD DOCTOR	0B9572	WINDSHIELD FOR BUS 22	480.00
**SUB-TOTAL					480.00
100-632380-601-000-0	000000	WINSTON, STONEY	000000	REIMBURSE/MILEAGE/APRIL THRU MAY	131.08
**SUB-TOTAL					131.08
***GRAND TOTAL					541,788.78