

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
001390	245-621410-000-000-0	000000	07/02/24	A12994	1KF79TP143CG	RYOBI DRILL-EXTERNAL DVD DRIVE-DVD I	1	N	07-2024	1,388.50
001390	100-632360-601-001-0	000000	07/02/24	A12997	16N6-YQF6-RY6C	HP PROBOOK-EMPLOYEE PROMISSORY N	1	N	07-2024	599.59
001390	100-515410-201-000-0	000000	07/02/24	MS1093	161V-GNLF-1GLQ	START UP FOR THE 5/6 GRADE BAND	1	N	07-2024	2,287.38
001390	100-515410-201-000-0	000000	07/02/24	MS1093	19MY-LFKK-6LT9	PERCUSSION STANDS/JINGLES/DRUMS/C	1	N	07-2024	674.85
001390	245-621410-000-000-0	000000	07/02/24	A12947	1RD7-34X6-9RTL	DOLLY CART/HDMI ADAPTORS/5 PORT SW	1	N	07-2024	224.99
001390	245-621410-000-000-0	000000	07/02/24	A12947	1WF4-HTJW-6HVM	SOLID STATE DRIVE	1	N	07-2024	198.40
001390	243-515550-000-010-0	000000	07/02/24	0H5246	1L9F-XR3D-7JCH	FLOWER BOUQUET WRAPPING PAPER	1	N	07-2024	26.99
001390	243-515550-000-010-0	000000	07/02/24	0H5246	1KF7-QYM7-KKM6	WHITE CUPCAKE LINERS	1	N	07-2024	12.58
001390	243-515550-000-010-0	000000	07/02/24	0H5246	1PQ4-3JJJ-4HGL	ALL PURPOSE CLEANER SPRAY	1	N	07-2024	26.38
001390	243-515410-000-010-0	000000	07/02/24	0H5270	17W-H7P3-DN46	LABORATORY STANDS SUPPORT	1	N	07-2024	39.96
001390	100-515410-401-000-0	000000	07/02/24	0H5261	1NWK-KTGP-R914	PLASTIC TSHIRT BAGS	1	N	07-2024	29.49
001390	100-515410-401-000-0	000000	07/02/24	0C4077	1KF7-QYM7-JWLY	CHEERLEADER BOWS/BUBBLE GARLAND	1	N	07-2024	80.92
001390	100-681550-000-000-0	000000	07/02/24	0B9573	1LYY-YKMQ-FHWD	BOTTLE JACK	1	N	07-2024	119.59
001390	100-531410-000-000-0	000000	07/02/24	0H5280	17GM-JMFD-XMP9	GOLF SIMULATOR	1	N	07-2024	2,395.00
001390	100-622430-000-000-0	000000	07/02/24	0L2744	1WL3-LQQA-DD6J	BOOK - CASTLES IN THEIR BONES #3	1	N	07-2024	17.71
001390	100-512410-101-000-0	000000	07/02/24	0E2535	1HL9-FYRM-3LW4	HALLOWEEN MONSTER MINI ERASER/ASS	1	N	07-2024	9.99
001390	100-515410-201-000-0	000000	07/02/24	0M5095	17LP-1MNH-KRVC	WEIGHTED BLANKETS/MAGIC TEAM SOU	1	N	07-2024	123.57
001390	251-621410-000-000-0	000000	07/02/24	0T2456	17YD-NJ44-YKK4	LAPTOP 70%	1	N	07-2024	455.00
001390	250-691410-003-000-0	000000	07/02/24	0T2456	17YD-NJ44-YKK4	LAPTOP 30%	1	N	07-2024	194.99
001390	251-621410-000-000-0	000000	07/02/24	0T2456	17YD-NJ44-YKK4	STYLUS	1	N	07-2024	22.76
001390	100-665320-000-000-0	000000	07/02/24	0B9573	1VLW-J4Y4-MJVR	AGRICULTURAL SPRAY GUN	1	N	07-2024	26.98
001390	100-665320-000-000-0	000000	07/02/24	0B9573	1K4H-TH9C-7N1C	REMOTE LED SPOTLIGHT	1	N	07-2024	109.99
001390	100-632410-601-000-0	000000	07/02/24	A12991	1KPG-FCYT-R4KH	FOOTREST	1	N	07-2024	39.95
001390	100-681415-000-000-0	000000	07/02/24	0B9580	1KHH-4QJ7-F4WR	AA & AAA BATTERIES	1	N	07-2024	53.61
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									9,159.17
001760	100-631310-001-000-0	000000	07/03/24	A13002	89533	LEGAL SERVICES	1	N	07-2024	214.50
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP									214.50
002783	430-664540-000-000-0	000000	07/03/24	0B9607	48129	REPLACE AND FIX 2 UNITS - COMPRESSO	1	N	07-2024	10,011.00
	**SUB-TOTAL: BAUER HEATING AND COOLING									10,011.00
003150	420-810540-000-000-0	000000	07/03/24	A12945		EPOXY MIDDLE/HIGH SCHOOLS	1	N	07-2024	55,505.00
	**SUB-TOTAL: BILL KINGHORN									55,505.00
003690	100-632390-601-000-0	000000	07/03/24	000000	58716	EMPLOYEE ASSISTANCE PROGRAM JULY	1	N	07-2024	256.25
	**SUB-TOTAL: BPA HEALTH									256.25
003785	245-621310-000-000-0	000000	07/03/24	A12993	739	ERATE FUNDING CATEGORY 1&2 YEAR 24	1	N	07-2024	2,400.00
	**SUB-TOTAL: BRENT EDWARDS									2,400.00
003980	100-665420-000-000-0	000000	07/02/24	B99599	1078163	FIX FLAT TIRE ON LAWNMOWER	1	N	07-2024	29.25
	**SUB-TOTAL: BRUCE AND RODS POINT S									29.25
004660	100-665390-000-000-0	000000	07/03/24	A12738		MONTHLY CELL PHONE REIMBURSEMENT	1	N	07-2024	60.00
	**SUB-TOTAL: CAMPBELL, FRANK									60.00
004745	100-632322-601-000-0	000000	07/03/24	A12740	33157837	MONTHLY BILLING COPIER LEASE AG BUI	1	N	07-2024	66.00
004745	100-632322-601-000-0	000000	07/03/24	A12740	33162830	MONTHLY BILLING COPIER LEASE PMS AN	1	N	07-2024	333.72
004745	100-632322-601-000-0	000000	07/03/24	A12740	33160652	MONTHLY BILLING COPIER LEASE MJE&PI	1	N	07-2024	158.00
004745	100-632322-601-000-0	000000	07/03/24	A12740	33157838	MONTHLY BILLING COPIER LEASE MJE&PI	1	N	07-2024	583.00
	**SUB-TOTAL: CANON FINANCIAL SERVICES, INC.									1,140.72
005700	100-681420-002-000-0	000000	07/02/24	0B9601	CL58842	VAN 1 PZ FUEL	1	N	07-2024	716.42
005700	100-681420-000-000-0	000000	07/02/24	0B9601	CL58842	BUS 10 FFA TO MOSCOW	1	N	07-2024	409.37
005700	241-515320-000-000-0	000000	07/02/24	0B9601	CL58842	DRIVERS ED	1	N	07-2024	293.68
	**SUB-TOTAL: CHRISTENSEN, INC.									1,419.47
005980	100-661334-000-000-0	000000	07/03/24	000000		MS WATER/SEWER	1	N	07-2024	422.60
005980	100-661334-000-000-0	000000	07/03/24	000000		MS WEST WATER/SEWER	1	N	07-2024	414.89
005980	100-661334-000-000-0	000000	07/03/24	000000		BUS BARN WATER/SEWER	1	N	07-2024	108.37
005980	100-661334-000-000-0	000000	07/03/24	000000		AG SHOP WATER/SEWER	1	N	07-2024	281.85
005980	100-661334-000-000-0	000000	07/03/24	000000		BASEBALL FIELD WATER ONLY	1	N	07-2024	61.54
005980	100-661334-000-000-0	000000	07/03/24	000000		FOOTBALL FIELD	1	N	07-2024	146.37
005980	100-661334-000-000-0	000000	07/03/24	000000		CONCESSIONS WATER/SEWER	1	N	07-2024	281.85
005980	100-661334-000-000-0	000000	07/03/24	000000		CAFETERIA WATER/SEWER	1	N	07-2024	407.88
005980	100-661334-000-000-0	000000	07/03/24	000000		MJE WATER/SEWER	1	N	07-2024	407.88
005980	100-661334-000-000-0	000000	07/03/24	000000		HS GYM WATER/SEWER	1	N	07-2024	410.72
005980	100-661334-000-000-0	000000	07/03/24	000000		HS SEWER/WATER	1	N	07-2024	407.88
005980	100-661334-000-000-0	000000	07/03/24	000000		YELLOW GYM	1	N	07-2024	94.02
	**SUB-TOTAL: CITY OF PARMA									3,445.85
006140	100-665320-000-000-0	000000	07/02/24	0B9600	1026332	SOLID WASTE	1	N	07-2024	6.80
	**SUB-TOTAL: CLAY PEAK LANDFILL									6.80
006880	100-521310-004-000-0	000000	07/03/24	000000	23/24-5	MA 23-24	1	N	07-2024	3,500.00
006880	100-521310-004-000-0	000000	07/03/24	000000	23/24-5	OCCUP. SPECIALISTS CTE	1	N	07-2024	3,360.00
	**SUB-TOTAL: COSSA									6,860.00
007020	100-667320-000-000-0	000000	07/03/24	A12746	124051	TOTAL CONNECT FEE	1	N	07-2024	50.00
007020	100-667320-000-000-0	000000	07/03/24	A13001	123450	FIRE ALARM INSPECTION 24-25 MJE	1	N	07-2024	500.00
007020	100-667320-000-000-0	000000	07/03/24	A13001	123452	FIRE ALARM INSPECTION 24-25 AG SHOP	1	N	07-2024	270.00
007020	100-667320-000-000-0	000000	07/03/24	A13001	123453	FIRE ALARM INSPECTION 24-25 MS EW	1	N	07-2024	580.00
007020	100-667320-000-000-0	000000	07/03/24	A13001	123456	FIRE ALARM INSPECTION 24-25 PHS	1	N	07-2024	1,300.00
007020	100-667320-000-000-0	000000	07/03/24	A13001	123454	FIRE ALARM INSPECTION 24-25 MS-VWV D	1	N	07-2024	660.00
	**SUB-TOTAL: CRANE ALARM SERVICE									3,360.00
008952	100-632350-601-000-0	000000	07/03/24	000000	129712	MONTHLY PHONE SUPPORT	1	N	07-2024	748.85
	**SUB-TOTAL: EDNETICS INC.									748.85
010420	100-632322-601-000-0	000000	07/03/24	A13003	1341637	AG-FEQ30615 507X0.0125	1	N	07-2024	6.34

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
010420	100-632322-601-000-0	000000	07/03/24	A13003	1347591	MSFEQ37680 15X0.0039	1	N	07-2024	0.06
010420	100-632322-601-000-0	000000	07/03/24	A13003	1347591	PHS FEQ35584 2.874X0.0039	1	N	07-2024	11.21
010420	100-632322-601-000-0	000000	07/03/24	A13003	1347591	PMS FEQ35585 1.244X0.0039	1	N	07-2024	4.85
010420	100-632322-601-000-0	000000	07/03/24	A13003	1347591	MJE FEQ 35586 15.661X0.0039	1	N	07-2024	61.08
010420	100-632322-601-000-0	000000	07/03/24	A13003	1347591	MJEFEQ 35804 BW 404X0.0039	1	N	07-2024	1.58
010420	100-632322-601-000-0	000000	07/03/24	A13003	1347591	MJE FEQ 35804 COLOR 977X0.039	1	N	07-2024	38.10
	**SUB-TOTAL: FISHER'S TECHNOLOGY									123.22
011820	430-664540-000-000-0	000000	07/02/24	0B9602	9171101240	FLUORESCENT 25W T8 LIGHT BULBS	1	N	07-2024	1,112.20
011820	430-664540-000-000-0	000000	07/02/24	0B9602	9170620109	FLUORESCENT 25W T8 LIGHT BULBS	1	N	07-2024	568.60
011820	430-664540-000-000-0	000000	07/02/24	0B9602	9164499882	AIR CONDITIONER V BELT	1	N	07-2024	3.78
	**SUB-TOTAL: GRAINGER									1,684.58
012540	100-661335-000-000-0	000000	07/03/24	A12737	26784061S214	MONTHLY SANITATION SERVICE	1	N	07-2024	1,997.68
	**SUB-TOTAL: HARDIN SANITATION									1,997.68
013040	100-681420-002-000-0	000000	07/02/24	0B9604	5692	AC SYSTEM FOR VAN 1	1	N	07-2024	1,404.50
013040	241-515320-000-000-0	000000	07/02/24	0B9604	5583	SERVICE FOR 2015 DRIVERS ED CAR	1	N	07-2024	166.02
013040	241-515320-000-000-0	000000	07/02/24	0B9604	5710	SERVICE FOR 2013 DRIVERS ED CAR	1	N	07-2024	441.79
	**SUB-TOTAL: HITTLE AUTOMOTIVE									2,012.31
013382	245-621310-000-000-0	000000	07/03/24	A12733		MONTHLY CELL PHONE REIMBURSEMENT	1	N	07-2024	60.00
	**SUB-TOTAL: HORRACE, TOM									60.00
013550	100-632390-601-000-0	000000	07/03/24	A12999	1087	24-25 UPDATES AND SUPPORT	1	N	07-2024	1,225.00
	**SUB-TOTAL: I2M SMART SCHOOL FINANCE									1,225.00
013600	100-681380-000-000-0	000000	07/02/24	0B9605		IAPT DUES	1	N	07-2024	25.00
	**SUB-TOTAL: IAPT (ID ASSN OF PUPIL TRANSP)									25.00
014340	100-661330-000-000-0	000000	07/03/24	000000	2202247140	IRRIGATION	1	N	07-2024	393.91
014340	100-661330-000-000-0	000000	07/03/24	000000	2202247140	HS IRRIGATION PUMP	1	N	07-2024	503.67
014340	100-661330-000-000-0	000000	07/03/24	000000	2202247140	BUS SHOP - 30% (1,540 SQ FT)	1	N	07-2024	142.79
014340	100-661330-000-000-0	000000	07/03/24	000000	2202247140	AG SHOP/HS GYM/GREENHOUSE - 70% (5,1	1	N	07-2024	333.19
014340	100-661330-401-200-0	000000	07/03/24	000000	2202247140	HIGH SCHOOL CAFETERIA	1	N	07-2024	3,470.78
014340	100-661330-101-000-0	000000	07/03/24	000000	2202247140	ELEMENTARY SCHOOL WEST OF OFFICE	1	N	07-2024	729.46
014340	100-661330-301-000-0	000000	07/03/24	000000	2202247140	ELEMENTARY SCHOOL EAST OF OFFICE/E	1	N	07-2024	1,504.05
014340	100-661330-401-000-0	000000	07/03/24	000000	2202247140	MS WEST WING	1	N	07-2024	1,411.48
014340	100-661330-401-000-0	000000	07/03/24	000000	2202247140	MS WEST WING	1	N	07-2024	207.70
014340	100-661330-401-000-0	000000	07/03/24	000000	2202247140	LACA GYM/MS BOILER	1	N	07-2024	976.42
014340	100-661330-000-000-0	000000	07/03/24	000000	2202247140	DUSK TO DAWN LIGHTING	1	N	07-2024	10.19
014340	100-661330-000-000-0	000000	07/03/24	000000	2202247140	BALANCE FORWARD	1	N	07-2024	10.00
014340	100-661330-201-000-0	000000	07/03/24	000000	2202247140	MIDDLE SCHOOL	1	N	07-2024	1,576.72
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	CONCESSION STAND	1	N	07-2024	378.85
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	LIGHTING	1	N	07-2024	9.76
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	ELEMENTARY GYM	1	N	07-2024	71.53
014340	100-661330-101-000-0	000000	07/03/24	000000	2205252899	ELEMENTARY READER BOARD	1	N	07-2024	40.73
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	SOFTBALL FIELD	1	N	07-2024	30.21
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	SCOREBOARD	1	N	07-2024	29.63
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	IRRIGATION	1	N	07-2024	28.54
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	IRRIGATION PUMP PARMA RD/MCCONNEL	1	N	07-2024	25.98
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	OLD CONCESSION STAND	1	N	07-2024	25.77
014340	100-661330-000-000-0	000000	07/03/24	000000	2205252899	BASEBALL TOWER	1	N	07-2024	37.71
	**SUB-TOTAL: IDAHO POWER CO.									11,949.07
014380	100-631390-000-000-0	000000	07/03/24	A12989	52423111	LEGAL PUBLICATION - 24/25 BUDGET	1	N	07-2024	466.35
014380	100-631390-000-000-0	000000	07/03/24	A13000	45964	LEGA/PUBLIC NOTICE/FEE	1	N	07-2024	75.88
	**SUB-TOTAL: IDAHO PRESS TRIBUNE									542.23
014500	100-631390-000-000-0	000000	07/03/24	A12987	3537	ISBA MEMBERSHIP DUES 24-25	1	N	07-2024	4,362.78
	**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSN.									4,362.78
015220	100-661330-401-300-0	000000	07/03/24	000000	10831319487	GREENHOUSE	1	N	07-2024	15.45
015220	100-661330-301-000-0	000000	07/03/24	000000	02749330003	ELEM KITCHEN	1	N	07-2024	103.99
015220	100-661330-401-200-0	000000	07/03/24	000000	02749330003	HS KITCHEN/GYM	1	N	07-2024	398.37
015220	100-661330-401-100-0	000000	07/03/24	000000	02749330003	BM TECH CENTER	1	N	07-2024	51.27
015220	100-661330-101-000-0	000000	07/03/24	000000	02749330003	ELEMENTARY SCHOOL	1	N	07-2024	137.10
015220	100-661330-201-000-0	000000	07/03/24	000000	02749330003	MIDDLE SCHOOL EAST	1	N	07-2024	474.20
015220	100-661330-000-000-0	000000	07/03/24	000000	02749330003	YELLOW GYN	1	N	07-2024	47.22
015220	100-661330-000-000-0	000000	07/03/24	000000	02749330003	BUS SHOP 30% (1,540 SQ FT)	1	N	07-2024	33.83
015220	100-661330-000-000-0	000000	07/03/24	000000	02749330003	AG SHOP - 70% (5,650 SQ FT)	1	N	07-2024	78.93
015220	100-661330-401-000-0	000000	07/03/24	000000	02749330003	MS WEST	1	N	07-2024	279.40
	**SUB-TOTAL: INTERMOUNTAIN GAS CO									1,619.76
016440	270-621410-000-000-0	000000	07/03/24	0T2462	13604	TAKE HOME SKILL PACKS	1	N	07-2024	654.50
	**SUB-TOTAL: JUST RIGHT READER									654.50
017740	100-632410-601-000-0	000000	07/03/24	A13004	6387268001	UPDATED LAW BOOKS 24-25	1	N	07-2024	108.31
	**SUB-TOTAL: LEXISNEXIS MATTHEW BENDER									108.31
018300	100-631380-000-000-0	000000	07/03/24	A12988		BOARD REFRESHMENTS MAY MTG	1	N	07-2024	42.40
018300	100-632490-601-000-0	000000	07/03/24	A12988		END OF YEAR PARTY	1	N	07-2024	60.00
018300	100-665320-000-000-0	000000	07/03/24	0B9606		WATTER BOTTLES	1	N	07-2024	23.35
	**SUB-TOTAL: M & W MARKET									125.75
020080	100-621390-000-000-0	000000	07/03/24	A12966	354351	SAFESCHOOLS 24-25	1	N	07-2024	390.50
	**SUB-TOTAL: MORETON & COMPANY									390.50
020600	100-681420-001-000-0	000000	07/02/24	0B9608	503448	CLEAR SILCONE FOR BUSSES	1	N	07-2024	8.99
020600	100-681420-001-000-0	000000	07/02/24	0B9608	503292	BLSTR PK MINIATURES	1	N	07-2024	2.89
020600	100-665320-000-000-0	000000	07/02/24	0B9608	504375	GREASE FOR GROUNDS	1	N	07-2024	16.26

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										BC	DP	MO-YR	AMOUNT
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION							
	**SUB-TOTAL: NAPA AUTO PARTS											28.14	
021890	100-665320-000-000-0	000000	07/03/24	0B9609		MAINTENANCE SUPPLIES	1	N	07-2024			48.54	
	**SUB-TOTAL: NYSSA MERCANTILE TRUE VALUE											48.54	
023700	100-665410-000-000-0	000000	07/03/24	0B9613	S5504846.001	SPRINKLERS	1	N	07-2024			1,956.09	
	**SUB-TOTAL: PIPECO, INC.											1,956.09	
023815	100-681425-000-000-0	000000	07/03/24	0B9610	104002BV-2	PORTA POTTY - BUS BARN	1	N	07-2024			139.20	
	**SUB-TOTAL: PORTAPROS, LLC											139.20	
023885	250-691390-000-000-0	000000	07/03/24	A12887	Q-832590-1	APPLICANT TRACKING AND RECORDS	1	N	07-2024			9,232.73	
	**SUB-TOTAL: POWERS CONSTRUCTION SOLUTIONS											9,232.73	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037479426	BUS 10-21 LONG DIST PRE TRIP, TOP OFF	1	N	07-2024			76.00	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037474626	11-21 ANNUAL INSPECTION	1	N	07-2024			1,341.72	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037458802	8-21 ANNUAL INSPECTION	1	N	07-2024			1,501.36	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037650131	12 REMOVE SEAT	1	N	07-2024			472.00	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037655521	1-20 60 DAY INSPECTION	1	N	07-2024			342.00	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037638966	11-21 OIL CHANGE	1	N	07-2024			176.13	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037591242	7 REPLACE 8 WAYS, OIL CHANGE	1	N	07-2024			841.13	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037583855	5 REPLACE CRANKCASE FILTER	1	N	07-2024			258.75	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037792398	4-10 60 DAY INSPECTION	1	N	07-2024			374.11	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037805265	3-10 60 DAY INSPECTION	1	N	07-2024			567.00	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037752608	7 ANNUAL INSPECTION, FRONT BRAKES	1	N	07-2024			2,644.30	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037802639	10-21 ANNUAL INSPECTION, OIL CHANGE	1	N	07-2024			1,789.47	
025877	100-681320-000-000-0	000000	07/03/24	0B9579	3037574007	6 ANNUAL INSPECTION, OIL CHANGE, BRA	1	N	07-2024			4,126.10	
	**SUB-TOTAL: RUSH TRUCK CENTER											14,510.07	
025890	100-682420-000-000-0	000000	07/03/24	000000		MEAL REIMBURSEMENT FOR TRIP TO RE	1	N	07-2024			70.00	
	**SUB-TOTAL: RYALS, KATHY											70.00	
026440	100-515410-201-000-0	000000	07/03/24	0M5101	M75212357	SCHOLASTIC NEWS/SCHOLASTIC SCOPE	1	N	07-2024			535.92	
	**SUB-TOTAL: SCHOLASTIC INC.											535.92	
027190	430-664540-000-000-0	000000	07/03/24	0B9614	7339-5	HS KITCHEN PAINT	1	N	07-2024			201.90	
	**SUB-TOTAL: SHERWIN-WILLIAMS CO.											201.90	
028607	100-665390-000-000-0	000000	07/03/24	A12735		MONTHLY CELL PHONE REIMBURSEMENT	1	N	07-2024			60.00	
	**SUB-TOTAL: STILLS, LUKE											60.00	
030775	100-681350-000-000-0	000000	07/03/24	A12736		MONTHLY CELL PHONE REIMBURSEMENT	1	N	07-2024			50.00	
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