

(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
000225	100-681415-000-000-0	000000	03/03/25	0B9692	24332711 030125	WATER BOTTLES FOR BUS BARN - FEBRU	1	N	03-2025	42.99
000225	100-632410-601-000-0	000000	03/03/25	A13032	24332703 030125	DO WATER MONTHLY CHARGE FEBRUAR	1	N	03-2025	44.49
000225	100-515410-201-000-0	000000	03/03/25	0M5162	24332707 030125	PHS WATER MONTHLY CHARGE FEBRUAR	1	N	03-2025	75.99
**SUB-TOTAL: MT OLYMPUS WATER										163.47
000980	100-632390-601-000-0	000000	02/27/25	000000	24123135556	ADMIN FEES FOR 403(b) PLANS DEC	1	N	02-2025	12.00
000980	100-632390-601-000-0	000000	02/27/25	000000	25013135556	ADMIN FEES FOR 403(b) PLANS JAN	1	N	02-2025	13.00
**SUB-TOTAL: AF PLAN SERV										25.00
001080	430-664540-000-000-0	000000	02/27/25	A13277	128436	PHS GYM FUSES - HVAC	1	N	02-2025	41.75
**SUB-TOTAL: AGRI-LINES IRRIGATION INC.										41.75
001390	100-512410-101-000-0	000000	02/27/25	0E2726	116T-6VRM-G7LQ	CLASSROOM SUPPLIES	1	N	02-2025	274.24
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	LIQUID GLUE	1	N	02-2025	14.90
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	TRACING PAPER	1	N	02-2025	6.99
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	ECONOMY ACRYLIC	1	N	02-2025	26.62
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	MASKING TAPE	1	N	02-2025	16.99
001390	100-622430-000-000-0	000000	02/27/25	0L2782	1FLK-Y4W9-469D	BOOKS & SUPPLIES	1	N	02-2025	27.74
001390	100-622430-000-000-0	000000	02/27/25	L2782A	197G-94QK-4DFK	BOOKS & SUPPLIES	1	N	02-2025	116.18
001390	100-515410-401-000-0	000000	02/27/25	0C4378	1K1C-VRMC-6XCP	LONG SLEEVE TEES FOR STATE	1	N	02-2025	19.52
001390	100-515410-401-000-0	000000	02/27/25	HS7937	174Y-G4DH-4RKX	SANDING SUGAR SPRINKLES	1	N	02-2025	15.48
001390	100-512410-101-000-0	000000	02/27/25	0E2731	1D31-FC3L-3DHW	WAGON HO SUPPLIES	1	N	02-2025	147.03
001390	100-512410-101-000-0	000000	02/27/25	0E2731	17YF-7CXW-3R66	STEAM SUPPLIES	1	N	02-2025	35.97
001390	100-512410-101-000-0	000000	02/27/25	0E2726	14LT-VQTD-4PPJ	VALENTINE DAY SUPPLIES	1	N	02-2025	49.44
001390	100-515410-201-000-0	000000	02/27/25	0M5155	1WDJ-6H99-66TT	OFFICE AND TEACHER SUPPLIES	1	N	02-2025	371.18
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1H34-M1Y1-JCCM	CM FROM PO H5417	1	N	02-2025	16.99CR
001390	283-691410-000-000-0	000000	02/27/25	A13249	1DJM-6W3K-CVMY	CM FROM PO A13249	1	N	02-2025	53.98CR
001390	245-621410-000-000-0	000000	02/27/25	A13276	1K1C-VRMC-K3M3	CANNON ALL IN ON PRINTER	1	N	02-2025	229.00
001390	245-621410-000-000-0	000000	02/27/25	A13276	1TL4-PH6M-NT9W	COMPUTER SPEAKERS	1	N	02-2025	62.95
001390	245-621410-000-000-0	000000	02/27/25	A13276	1LJR-N4TG-J1DX	WEBCAMS - FHD STREAMING	1	N	02-2025	74.86
001390	245-621410-001-000-0	000000	02/27/25	A13276	1K1C-VRMC-K3M3	REPLACEMENT LAPTOP KEYBOARDS-CHF	1	N	02-2025	154.45
001390	245-621410-001-000-0	000000	02/27/25	A13276	1K1C-VRMC-K3M3	PROMO CODE FOR REPLACEMENT KEYB	1	N	02-2025	7.72CR
001390	245-621410-001-000-0	000000	02/27/25	A13276	1K1C-VRMC-K3M3	REPLACEMENT HINGE COVERS	1	N	02-2025	66.30
001390	245-621410-001-000-0	000000	02/27/25	A13276	1K1C-VRMC-K3M3	CHROMEBOOK SCREEN REPLACEMENT	1	N	02-2025	79.50
001390	245-621410-001-000-0	000000	02/27/25	A13276	1K1C-VRMC-K3M3	CHROMEBOOK BACK SCREEN COVE - TOI	1	N	02-2025	99.65
001390	100-622410-201-000-0	000000	02/27/25	L2780B	11YL-JXRW-CP7R	BOOKS	1	N	02-2025	14.27
001390	420-810540-401-004-0	000000	02/27/25	0H5419	13HQ-GGJY-3TTX	1 GALLON HOME AND GARDEN SPRAYER	1	N	02-2025	20.57
001390	420-810540-401-004-0	000000	02/27/25	0H5419	13HQ-GGJY-3TTX	10 PACK COMPASS FOR KIDS	1	N	02-2025	7.99
001390	420-810540-401-004-0	000000	02/27/25	0H5419	13HQ-GGJY-3TTX	2 PAKCS SOIL MOISTURE METER	1	N	02-2025	9.99
001390	420-810540-401-004-0	000000	02/27/25	0H5419	1FWP-749R-CVCT	ADJUSTABLE LAWN SPRINKLER	1	N	02-2025	12.99
001390	420-810540-401-004-0	000000	02/27/25	0H5419	1FWP-749R-CVCT	GIANT BOX OF SIDEWALK CHALK	1	N	02-2025	19.99
001390	420-810540-401-004-0	000000	02/27/25	0H5419	1FWP-749R-CVCT	4 IN 1 SOIL MOISTURE METER	1	N	02-2025	22.98
001390	100-515410-401-000-0	000000	02/27/25	0C4370	1QCH-MJCM-1YYQ	FOLDABLE TENNIS BALL CART	1	N	02-2025	147.98
001390	281-691390-201-000-0	000000	02/27/25	CS1030	1PD9-99VJ-DTLC	GAMING JENGA BLOCKS	1	N	02-2025	129.90
001390	231-515410-001-000-0	000000	02/27/25	CS1029	1YRL-WJXP-1WYF	3 HEAVY DUTY WIRE SHELF COVERS	1	N	02-2025	139.43
001390	231-515410-001-000-0	000000	02/27/25	CS1029	1YRL-WJXP-1WYF	HEAVY DUTY WIRE SHELF COVER	1	N	02-2025	56.53
001390	100-512410-101-000-0	000000	02/27/25	0E2741	1PD9-99VJ-DW1D	PROJECT SUPPLIES	1	N	02-2025	83.63
001390	274-512410-000-000-0	000000	02/27/25	00P671	1YHT-X3F3-MR3R	YELLOW PRINTER CARTRIDGE	1	N	02-2025	89.00
001390	274-512410-000-000-0	000000	02/27/25	00P671	1YHT-X3F3-MR3R	CYAN, MAGENTA, YELLOW PRINTER CAR	1	N	02-2025	242.00
001390	100-531550-000-000-0	000000	02/27/25	0H5422	17J6-TCNX-KVH1	BASEBALL NET, BALL CADDY, WEIGHTED	1	N	02-2025	544.68
001390	100-512410-101-000-0	000000	02/27/25	A13274	1P61-P46D-LKQ1	2- EPSON SHEET FED SCANNERS	1	N	02-2025	198.00
001390	100-515410-201-000-0	000000	02/27/25	A13274	1P61-P46D-LKQ1	EPSON SHEET FED SCANNER	1	N	02-2025	99.00
001390	100-665320-000-000-0	000000	02/27/25	A13273	1JPP-MCFT-NRXP	SPRINKLER RISER SIGNS	1	N	02-2025	28.50
001390	430-664540-000-000-0	000000	02/27/25	A13261	16G3-HG9K-LRRL	MJE RECESS DOOR AREA RUG	1	N	02-2025	85.99
001390	100-515410-201-000-0	000000	02/27/25	0M5158	1DJM-6W3K-FK1F	STUDENT VALENTINES	1	N	02-2025	15.82
001390	100-515410-201-000-0	000000	02/27/25	0M5158	1DJM-6W3K-FK1F	TEMP TATTOOS	1	N	02-2025	19.96
001390	100-515410-201-000-0	000000	02/27/25	0M5158	1DJM-6W3K-FK1F	NOISE CANCELLING MACHINE	1	N	02-2025	20.99
001390	100-515410-401-000-0	000000	02/27/25	0C4292	1LVK-QCGJ-HWWV	PITCHING MACHINE	1	N	02-2025	2,849.00
001390	100-621410-001-000-0	000000	02/27/25	0T2484	1FPL-PW9T-39X6	CULTURALLY RESPONSIVE TEACHING CE	1	N	02-2025	75.28
001390	100-515410-401-000-0	000000	02/27/25	0H5421	1DP9-KRPN-4DX1	TONER CARTRIDGE FOR IDLA LAB	1	N	02-2025	199.95
001390	100-515410-201-000-0	000000	02/27/25	0M5157	1LF4-D9JQ-71CQ	OFFICE SUPPLIES - MARKERS	1	N	02-2025	162.07
001390	100-512410-101-000-0	000000	02/27/25	0E2734	163H-R6PD-46LN	VALENTINE SUPPLIES	1	N	02-2025	18.99
001390	100-622430-000-000-0	000000	02/27/25	L2781B	17NG-HWQY-LHRY	BOOKS	1	N	02-2025	28.99
001390	100-515410-401-000-0	000000	02/27/25	HS7936	1FRY-4GGR-4NKD	LIGHT PROJECTOR SCREEN	1	N	02-2025	117.99
001390	243-515410-000-010-0	000000	02/27/25	0H5415	1DR1-M3RD-47WY	SEMI SWEET BAKING CHOCOLATE CHIPS	1	N	02-2025	39.69
001390	243-515410-000-010-0	000000	02/27/25	0H5415	1DR1-M3RD-47WY	STRAWBERRY EXTRACT	1	N	02-2025	4.42
001390	243-515410-000-010-0	000000	02/27/25	0H5415	1DR1-M3RD-47WY	50 PC DICE	1	N	02-2025	6.86
001390	243-515410-000-010-0	000000	02/27/25	0H5415	1DR1-M3RD-47WY	WASHABLE SCHOOL GLUE	1	N	02-2025	12.54
001390	243-515410-000-010-0	000000	02/27/25	0H5415	1DR1-M3RD-47WY	COLORLED CARDSTOCK	1	N	02-2025	27.99
001390	243-515410-000-010-0	000000	02/27/25	0H5415	1DR1-M3RD-47WY	BRAIDED ROPE	1	N	02-2025	8.99
001390	100-515410-401-000-0	000000	02/27/25	0C4343	1R4Y-NJN9-4Q11	600 PC VALENTINES TO AND FROM TAGS	1	N	02-2025	8.98
001390	100-515410-401-000-0	000000	02/27/25	0C4341	1J34-7VMW-4JTW	BLOW POPS	1	N	02-2025	13.97
001390	100-515410-401-000-0	000000	02/27/25	0C4341	1J34-7VMW-4JTW	KIT KAT	1	N	02-2025	33.98
001390	100-515410-401-000-0	000000	02/27/25	0C4341	1J34-7VMW-4JTW	SOUR PATCH KIDS	1	N	02-2025	21.64
001390	100-515410-401-000-0	000000	02/27/25	0C4341	1J34-7VMW-4JTW	REESES	1	N	02-2025	27.99
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	BIC ROUND STICK PENS	1	N	02-2025	11.95
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	STRETCHED CANVASES	1	N	02-2025	16.99
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	PAINT MARKERS	1	N	02-2025	9.99
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	TONER CARTRIDGE	1	N	02-2025	59.69
001390	100-515410-401-000-0	000000	02/27/25	0H5417	1F74-JWFFY-66TV	ACRYLIC PAINT	1	N	02-2025	5.87
001390	281-691390-201-000-0	000000	03/04/25	CS1027	1GVM-WWQ3-MLYJ	BLINK CARD GAME	1	N	03-2025	12.99
001390	100-622410-201-000-0	000000	03/04/25	L2776B	1D1T-4JW1-VGCX	BOOKS	1	N	03-2025	19.78
001390	100-512410-101-000-0	000000	03/04/25	0E2743	11X7-PHQ6-JYVW	MEASURING SUPPLIES	1	N	03-2025	15.33
001390	100-512410-101-000-0	000000	03/04/25	0E2742	19T9-6VPQ-C1XH	PRINTER TONER, GENERAL OFFICE SUPP	1	N	03-2025	147.13
001390	100-512410-101-000-0	000000	03/04/25	0E2745	1GW3-W619-CLPC	GAIT BELT AND TRANSFER BOARD	1	N	03-2025	38.98
001390	100-515410-401-000-0	000000	03/04/25	0C4347	1V33-J1LH-3NV7	AUCTION TICKETS	1	N	03-2025	15.29
001390	100-515410-401-000-0	000000	03/04/25	0C4383	1RVX-3JQV-CVXM	SIGNING DAY BALLOONS	1	N	03-2025	17.78
001390	100-515410-401-000-0	000000	03/04/25	0H5425	1KF7-3V4J-G719	6X9 MANILA ENVELOPES	1	N	03-2025	12.61
001390	100-515410-401-000-0	000000	03/04/25	0H5425	1KF7-3V4J-G719	5X7 MANILA ENVELOPES	1	N	03-2025	19.99
001390	100-515410-401-000-0	000000	03/04/25	0H5425	1KF7-3V4J-G719	COLORFUL GIFT TISSUE PAPER	1	N	03-2025	22.99
001390	100-515410-401-000-0	000000	03/04/25	0H5425	1KF7-3V4J-G719	RED EXPO MARKERS	1	N	03-2025	22.98

(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							
001390	100-515410-401-000-0	000000	03/04/25	0H5417	1VK3-TCCV-6KTK	STRETCHED CANVAS FOR PAINTING	1	N	03-2025		16.99		
001390	100-515410-401-000-0	000000	03/04/25	0H5425	1NKY-7WLT-F6CY	TRANSPARENT TAPE 12PK	1	N	03-2025		42.03		
001390	283-691410-000-000-0	000000	03/04/25	0M5163	1FNR-DYD9-6KFW	SAFES FOR PHONES	1	N	03-2025		54.00		
001390	100-515410-401-000-0	000000	03/03/25	0C4379	137W-777R-7QL1	FOLDABLE TENNIS BALL CARTS	1	N	03-2025		155.98		
001390	245-621410-001-000-0	000000	03/04/25	A13276	1K1C-VRMC-K3M3	AUTO FOCUS WEB CAMS	1	N	03-2025		74.95		
001390	100-622410-201-000-0	000000	03/04/25	L2783A	166R-JLJX-DHD1	BOOKS	1	N	03-2025		109.65		
001390	100-515410-201-000-0	000000	03/04/25	0M5159	1NLL-DX3R-DFLF	ISAT/OFFICE SUPPLIES	1	N	03-2025		145.93		
001390	100-515410-201-000-0	000000	03/04/25	0M5160	1YYQ-X1VM-HVYM	TEACHER/NURSE SUPPLIES	1	N	03-2025		239.80		
001390	100-515410-401-000-0	000000	03/04/25	0H5425	1KF7-3V4J-G719	BLUE EXPO MARKERS	1	N	03-2025		12.51		
001390	100-515410-401-000-0	000000	03/04/25	0H5425	1KF7-3V4J-G719	BIC CORRECTION TAPE	1	N	03-2025		14.85		
001390	100-515410-401-000-0	000000	03/04/25	0H5425	1KF7-3V4J-G719	LG BINDER CLIPS	1	N	03-2025		7.20		
001390	430-664540-000-000-0	000000	03/05/25	A13297	1CDX-G1MY-6VGK	THERMOSTATS FOR HS	1	N	03-2025		299.90		
001390	283-691410-000-000-0	000000	03/05/25	A13272	1DP9-KRPN-FY3N	NO CELL PHONE BANNERS EW,WW,MJE	1	N	03-2025		198.00		
001390	420-810540-401-004-0	000000	03/05/25	0H5434	1G1K-3H3C-6LRY	100 PC 1 GALLON NURSERY POTS	1	N	03-2025		29.89		
001390	420-810540-401-004-0	000000	03/05/25	0H5434	1G1K-3H3C-6LRY	250PK 4" NURSERY POTS	1	N	03-2025		19.85		
001390	100-515410-401-000-0	000000	03/05/25	0C4393	1LGN-XJG3-6JM3	PICTURE FRAMES	1	N	03-2025		30.98		
**SUB-TOTAL: AMAZON CAPITAL SERVICES											9,382.66		
001640	100-632390-601-000-0	000000	03/05/25	000000	INV849574	MARCH ADMIN FEES/FSA/55 EMPLOYEES	1	N	03-2025		244.75		
**SUB-TOTAL: AMERIFLEX											244.75		
002416	100-632240-601-000-0	000000	02/27/25	000000	42749	COBRA ADMINISTRATIVE FEES MARCH 20	1	N	02-2025		110.00		
**SUB-TOTAL: PACIFIC SOURCE											110.00		
002480	100-632401-601-020-0	000000	03/03/25	A13267		YEAR 3 - PBIS CONSULTING	1	N	03-2025		36,000.00		
**SUB-TOTAL: AZEVEDO CONSULTING											36,000.00		
002700	100-531550-000-000-0	000000	02/27/25	0H5410	11794034	ICE MACHINE FILTERS	1	N	02-2025		1,176.00		
**SUB-TOTAL: BARGREEN-ELLINGSON											1,176.00		
002783	430-664540-000-000-0	000000	02/27/25	A13278	48760	GYM RTU (PHS)	1	N	02-2025		255.00		
002783	430-664540-000-000-0	000000	03/04/25	A13298	48797	PHS GYM UNIT 3 HVAC	1	N	03-2025		2,854.00		
**SUB-TOTAL: BAUER HEATING AND COOLING											3,109.00		
003160	290-710450-000-000-0	000000	03/03/25	0F5786	89412297574	BREAD	1	N	03-2025		85.23		
003160	290-710450-000-000-0	000000	03/03/25	0F5786	89412297649	BREAD	1	N	03-2025		251.10		
003160	290-710450-000-000-0	000000	03/03/25	0F5786	89412297723	BREAD	1	N	03-2025		196.92		
**SUB-TOTAL: BIMBO BAKERIES USA											533.25		
003175	100-681350-000-000-0	000000	03/03/25	000000		MARCH CELL PHONE REIMBURSEMENT	1	N	03-2025		50.00		
**SUB-TOTAL: BINGHAM, JOSEPH											50.00		
003420	245-621550-000-000-0	00000											

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
010080	245-621390-003-000-0	000000	03/03/25	A13099	53920	MARCH INTERNET ACCESS	1	N	03-2025	1,467.00
010080	100-632350-601-000-0	000000	03/03/25	A13099	53235	MARCH FILTERIG SERVICE	1	N	03-2025	1.00
	**SUB-TOTAL: FATBEAM, LLC									1,468.00
011440	290-710410-000-000-0	000000	03/03/25	0F5782	3101554	NAPKINS/GARBAGE BAGS, FOAM TRAYS,	1	N	03-2025	565.54
011440	290-710410-000-000-0	000000	03/03/25	0F5782	3101555	THERMOMETER WIPES, HINGED CONTAIN	1	N	03-2025	835.02
011440	290-710410-000-000-0	000000	03/03/25	0F5782	3101555-01	WHITE TEASPOONS	1	N	03-2025	40.80
011440	290-710410-000-000-0	000000	03/03/25	0F5782	3101554-01	WHITE TEASPOONS	1	N	03-2025	54.40
	**SUB-TOTAL: GEM STATE PAPER & SUPPLY									1,495.76
011750	290-710450-000-000-0	000000	03/03/25	0F5784	3349495	STRING CHEESE, YOGURT, APPLE CRISP	1	N	03-2025	3,827.24
011750	290-710450-000-000-0	000000	03/03/25	0F5784	3352114	POPTARTS, CRACKERS, SALSA, APPLES,	1	N	03-2025	4,516.82
011750	290-710450-000-000-0	000000	03/03/25	0F5784	3357044	APPLESAUCE, DICED PEACHES, GREEN B	1	N	03-2025	452.40
011750	290-710450-000-000-0	000000	03/03/25	0F5784	3357312	PORK SAUSAGE, MEATBALLS, UNCRUSTA	1	N	03-2025	4,909.02
011750	290-710450-000-000-0	000000	03/03/25	0F5784	3358620	PORK CHOPS, FROZEN EGG NOODLES	1	N	03-2025	350.38
	**SUB-TOTAL: GOLD STAR FOODS									14,055.86
011820	100-665320-000-000-0	000000	02/27/25	A13281	9397084840	MAINTENANCE - KEYS	1	N	02-2025	75.75
011820	100-665320-000-000-0	000000	02/27/25	A13281	9395358832	MAINTENANCE - KEY BLANK STOCK	1	N	02-2025	105.59
011820	100-665320-000-000-0	000000	02/27/25	A13281	9405059255	WIRE ROPE, CUTTER, SLEEVE - SUPPLIE	1	N	02-2025	55.62
011820	430-664540-000-000-0	000000	03/03/25	A13294	9416815075	PUSH IN WIRE CONNECTOR - EW LIGHTIN	1	N	03-2025	44.76
011820	430-664540-000-000-0	000000	03/03/25	A13294	9417423051	5 POSITION LEVER NUT - EW LIGHTING	1	N	03-2025	70.84
011820	430-664540-000-000-0	000000	03/03/25	A13294	9423894543	LED LIGHTS - EW GEM RELAMP	1	N	03-2025	1,496.00
011820	100-665320-000-000-0	000000	03/05/25	A13301	9426738929	LUBRICANT, BOTTLE DROPPER	1	N	03-2025	44.85
	**SUB-TOTAL: GRAINGER									1,893.41
011840	290-710450-000-000-0	000000	03/03/25	0F5783	2085685	PRODUCE	1	N	03-2025	298.84
011840	290-710450-000-000-0	000000	03/03/25	0F5783	2085696	PRODUCE	1	N	03-2025	282.73
011840	290-710450-000-000-0	000000	03/03/25	0F5783	2087891	PRODUCE	1	N	03-2025	144.98
011840	290-710450-000-000-0	000000	03/03/25	0F5783	2087888	PRODUCE	1	N	03-2025	170.10
011840	290-710450-000-000-0	000000	03/03/25	0F5783	2090339	PRODUCE	1	N	03-2025	152.67
011840	290-710450-000-000-0	000000	03/03/25	0F5783	2090333	PRODUCE	1	N	03-2025	197.80
011840	290-710410-002-000-0	000000	03/03/25	0F5783	2084218	FFVP	1	N	03-2025	1,872.00
011840	290-710410-002-000-0	000000	03/03/25	0F5783	2087973	FFVP	1	N	03-2025	522.75
011840	290-710410-002-000-0	000000	03/03/25	0F5783	2090460	FFVP	1	N	03-2025	1,314.55
011840	290-710450-000-000-0	000000	03/03/25	0F5783	2090339	PRODUCE	1	N	03-2025	92.25
	**SUB-TOTAL: GRASMICK PRODUCE									5,048.67
012540	100-661335-000-000-0	000000	03/04/25	A13031	2713					

(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
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040473428	8-21 60 DAY INSPECTION AND VINYL SEAT	1	N	02-2025	560.00
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040460163	10-21 60 DAY INSPECTION	1	N	02-2025	822.50
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040499930	5 TIGHTENED UPPER SUPPORT ON CROS	1	N	02-2025	60.00
015300	100-681320-000-000-0	000000	02/27/25	0B9687	6040436790	14-21 REINSTALLED MISSING REFLECTOR	1	N	02-2025	100.00
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040503431	7 60 DAY INSPECTION	1	N	02-2025	360.00
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040511713	6 60 DAY INSPECTION	1	N	02-2025	535.00
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040556149	VAN 1 REGULAR SERVICE	1	N	02-2025	108.00
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040545447	VAN 2 REGULAR SERVICE	1	N	02-2025	125.50
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040531091	11-21 FOG LIGHT REPAIR AND 10,000 MILE	1	N	02-2025	443.38
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040536412	14-21 HARD STARTING-CHECKED BATTER	1	N	02-2025	250.00
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040571387	12 ANNUAL INSPECTION	1	N	02-2025	1,557.50
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040638025	6 REPLACED BOOST CLAMP	1	N	02-2025	114.61
015300	100-681320-000-000-0	000000	02/27/25	0B9687	3040572999	10-21 REGULAR SERVICE	1	N	02-2025	297.50
015300	100-681420-001-000-0	000000	02/27/25	0B9687	3040460163	10-21 BATTERY REPLACEMENT	1	N	02-2025	465.00
015300	100-681420-001-000-0	000000	03/04/25	0B9687	3040474485	8,10,11,14 DELO OIL	1	N	03-2025	289.62
	**SUB-TOTAL: INTERSTATE BILLING SERVICE INC									6,088.61
016269	100-665320-000-000-0	000000	03/03/25	000000		CLOTHING REIMBURSEMENT - GROUNDS	1	N	03-2025	300.00
	**SUB-TOTAL: JONES, CHRIS									300.00
017344	100-632380-601-001-0	000000	03/03/25	A13037		MARCH CELL PHONE REIMBURSEMENT	1	N	03-2025	60.00
	**SUB-TOTAL: LAYNE, DALE									60.00
018300	100-665410-000-000-0	000000	03/03/25	A13296	01-438365	PROPANE FOR WEED BURNER	1	N	03-2025	23.99
018300	100-632401-601-012-0	000000	03/03/25	A13291	02-330139	COOKIES FOR SAVE MY FAMILY EVENT	1	N	03-2025	33.88
018300	243-515410-000-010-0	000000	03/03/25	0H5426		LAB SUPPLIES FOR AG	1	N	03-2025	92.32
018300	243-515410-000-010-0	000000	03/03/25	0H5420	01-427163	FOOD SCEINCE SUPPLIES	1	N	03-2025	29.79
018300	290-710450-000-000-0	000000	03/03/25	0F5781	01-419036	MILK FOR CORNBREAD	1	N	03-2025	7.78
018300	290-710450-000-000-0	000000	03/03/25	0F5781	01-426578	EGGS	1	N	03-2025	6.49
018300	290-710450-001-000-0	000000	03/03/25	0F5781	01-426578	EGGS FOR COOKIES	1	N	03-2025	6.49
018300	290-710450-000-000-0	000000	03/03/25	0F5781	01-439889	EGG NOODLES FOR SOUP	1	N	03-2025	17.91
018300	290-710450-000-000-0	000000	03/03/25	0F5781	02-323434	BUTTERMILK	1	N	03-2025	12.76
	**SUB-TOTAL: M & W MARKET									231.41
019420	290-710450-000-000-0	000000	03/04/25	0F5785	8413585	MILK	1	N	03-2025	630.97
019420	290-710450-000-000-0	000000	03/04/25	0F5785	8413577	MILK	1	N	03-2025	275.95
019420	290-710450-000-000-0	000000	03/04/25	0F5785	8415168	MILK	1	N	03-2025	216.87
019420	290-710450-000-000-0	000000	03/04/25	0F5785	8415176	MILK	1	N	03-2025	512.63
019420	290-710450-000-000-0	000000	03/04/25	0F5785	8416808	MILK	1	N	03-2025	413.93
019420	290-710450-000-000-0	000000	03/04/25	0F5785	8416816	MILK	1	N	03-2025	926.55
	**SUB-TOTAL: MEADOW GOLD/DFA DAIRY BRANDS									2,976.90
020600	100-681420-001-000-0	000000	02/27/25	0B9674	515280	DELO 10W30 FOR 8-21,10-21,11-21,14-21	1	N	02-2025	149.95
020600	100-681420-002-000-0	000000	02/27/25	0B9674	515280	OIL & OIL FILTERS FOR BOTH WHITE VAN:	1	N	02-2025	68.63
020600	100-681420-002-000-0	000000	02/27/25	0B9674	515283	RETURN OIL FILTER	1	N	02-2025	4.41CR
020600	100-665320-000-000-0	000000	02/27/25	A13283	515154	FUSE HOLDER	1	N	02-2025	11.48
020600	100-665420-000-000-0	000000	02/27/25	A13283	515389	PLOW REPAIR - OIL	1	N	02-2025	21.77
	**SUB-TOTAL: NAPA AUTO PARTS									247.42
023815	100-681425-000-000-0	000000	02/27/25	B96990	104002CE-2	PORTA POTTY FOR BUS BARN	1	N	02-2025	138.40
	**SUB-TOTAL: PORTAPROS, LLC									138.40
025090	100-531550-000-000-0	000000	02/27/25	0H5424	952248000	PHS FOOTBALL HELMET RECONDITIONIN	1	N	02-2025	2,350.55
	**SUB-TOTAL: RIDDELL/ALL AM. SPORTS CORP.									2,350.55
026070	100-531390-000-000-0	000000	02/27/25	0H5288	32514	ATHLETIC TRAINING SERVICES FEBRUAR	1	N	02-2025	1,250.00
	**SUB-TOTAL: ST. LUKE'S HEALTH SYSTEM									1,250.00
027490	100-621410-001-000-0	000000	02/27/25	000000		MILEAGE REIMBURSEMENT TO IABE (CALI	1	N	02-2025	20.99
	**SUB-TOTAL: SITTS, KRISTINA									20.99
028607	100-665390-000-000-0	000000	03/03/25	000000		MARCH CELL PHONE REIMBURSEMENT	1	N	03-2025	60.00
	**SUB-TOTAL: STILLS, LUKE									60.00
030340	100-515410-401-000-0	000000	02/27/25	0H5287	2160:10890829	WATER DISPENSER PHS FEB 2025	1	N	02-2025	56.00
	**SUB-TOTAL: TREASURE VALLEY COFFEE, INC.									56.00
031600	100-665420-000-000-0	000000	02/27/25	A13285	154992/37	QWIKLIFT - PLOW	1	N	02-2025	59.99
	**SUB-TOTAL: VALLEY WIDE CO-OP									59.99
031760	100-681350-000-000-0	000000	03/04/25	000000	6106791677	CELL PHONE FOR SPECIAL ED BUS	1	N	03-2025	52.52
031760	245-621390-003-000-0	000000	03/04/25	000000	6106791677	DISTRICT HOT SPOT	1	N	03-2025	40.01
031760	245-621390-003-000-0	000000	03/04/25	000000	6106791677	DISTRICT HOT SPOT	1	N	03-2025	40.01
031760	253-512410-000-000-0	000000	03/04/25	0T2475	6106791677	MIGRANT PHONE	1	N	03-2025	52.52
	**SUB-TOTAL: VERIZON WIRELESS									185.06
031990	290-416100-000-000-0	000000	02/27/25	000000		LUNCH REFUND DWAGSTAFF	1	N	02-2025	52.30
031990	290-416100-000-000-0	000000	02/27/25	000000		LUNCH REFUND EWAGSTAFF	1	N	02-2025	20.00
	**SUB-TOTAL: WAGSTAFF, MONIQUE									72.30
032380	100-681420-001-000-0	000000	02/27/25	0B9676	92814-IN	OIL FILTERS 10-21	1	N	02-2025	66.50
032380	100-681420-001-000-0	000000	02/27/25	0B9676	92983-IN	OIL FILTERS 11-21,8-21,14-21	1	N	02-2025	94.44
032380	100-681420-001-000-0	000000	02/27/25	0B9676	92814-IN	FUEL FILTERS 8-21,10-21,11-21,14-21	1	N	02-2025	584.72
032380	100-681420-001-000-0	000000	02/27/25	0B9676	92814-IN	BLOCK HEATER CORD 14-21	1	N	02-2025	72.57
	**SUB-TOTAL: WESTERN MOUNTAIN BUS									818.23
032560	100-681310-000-000-0	000000	03/03/25	0B9693	25026	BUS RADIO RENTAL - MARCH	1	N	03-2025	375.00
	**SUB-TOTAL: WHITE CLOUD COMMUNICATIONS									375.00

***GRAND TOTAL - VENDOR COUNT: 51

164,784.95