

*** ACCOUNTS PAYABLE *** PARMA SCHOOL DISTRICT #137						05/08/25	PRINT: 05/08/25 1:48:11 PM PAGE 1			
(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	05/06/25	0B2714	24332711 042625	WATER FOR BUS BARN	1	N	05-2025	33.99
000225	100-632410-601-000-0	000000	05/06/25	A13032	24332703 042625	DO WATER MONTHLY CHARGE APRIL	1	N	05-2025	29.49
000225	100-515410-201-000-0	000000	05/06/25	0M5174	24332707 042625	MS WATER MONTHLY CHARGE APRIL	1	N	05-2025	123.47
	**SUB-TOTAL: MT OLYMPUS WATER									186.95
000980	100-632390-601-000-0	000000	04/28/25	000000	25033135556	ADMIN FEES FOR 401(b) PLANS MARCH	1	N	04-2025	13.00
	**SUB-TOTAL: AF PLAN SERV									13.00
001080	100-665410-000-000-0	000000	05/06/25	A13367	132928	IRRIGATION REPAIRS	1	N	05-2025	128.23
001080	100-665410-000-000-0	000000	05/06/25	A13385	133800	HS PUMP INTAKE REBUILD	1	N	05-2025	317.89
	**SUB-TOTAL: AGRI-LINES IRRIGATION INC.									446.12
001390	281-691410-101-000-0	000000	04/29/25	CS1020	1LC9-G19F-4PJK	ANTI BULLYING BRACLETS	1	N	04-2025	23.98
001390	281-691410-101-000-0	000000	04/29/25	CS1020	1LC9-G19F-4PJK	CANDIES IN TINS	1	N	04-2025	79.96
001390	281-691410-101-000-0	000000	04/29/25	CS1020	1LC9-G19F-4PJK	JOURNALS	1	N	04-2025	114.70
001390	281-691410-101-000-0	000000	04/29/25	CS1020	1LC9-G19F-4PJK	FRIENDSHI BRACELETS	1	N	04-2025	49.95
001390	281-691410-101-000-0	000000	04/29/25	CS1020	1LC9-G19F-4PJK	MORSE CODE BRACELETS	1	N	04-2025	49.98
001390	281-691410-101-000-0	000000	04/29/25	CS1020	1LC9-G19F-4PJK	POCKET MIRROR	1	N	04-2025	18.99
001390	281-691410-101-000-0	000000	04/29/25	CS1020	1LC9-G19F-4PJK	BOOKS	1	N	04-2025	16.22
001390	100-622430-000-000-0	000000	04/29/25	L2780C	1KLN-TP3D-3MRW	BOOKS AND SUPPLIES	1	N	04-2025	133.20
001390	100-622430-000-000-0	000000	04/29/25	0L2785	1QJ6-P4YQ-369K	TENNIS TAPE 12 PACK	1	N	04-2025	21.95
001390	100-515410-201-000-0	000000	04/29/25	MS1235	17TK-Q1MC-663F	BALLOONS/BAKING SODA/FUNNEL FOR F	1	N	04-2025	100.12
001390	281-691410-101-000-0	000000	04/29/25	CS1019	1PRV-C3HV-PPT4	MEASURING CUPS	1	N	04-2025	10.99
001390	281-691410-101-000-0	000000	04/29/25	CS1019	1LC9-G19F-6W33	CANDY/S/STRAWS/BOWLS FOR STEM NIG	1	N	04-2025	233.00
001390	253-512410-000-000-0	000000	04/29/25	0T2491	1N4K-K79Y-QVW3	STORAGE BINS/PRIVACY SCREEN	1	N	04-2025	222.67
001390	253-512410-000-000-0	000000	04/29/25	0T2491	13PF-RRHC-3LK9	SUMMER DAY CAMP SUPPLIES	1	N	04-2025	553.83
001390	281-691410-101-000-0	000000	04/29/25	CS1021	1QHP-3NM9-3T9G	BIRTHDAY TIARAS	1	N	04-2025	11.99
001390	100-515410-401-000-0	000000	04/29/25	HS7993	1J3X-Y3JT-1F7T	HDMI CABLES/FIBER OPTIC CABLE	1	N	04-2025	62.98
001390	100-515410-401-000-0	000000	04/29/25	HS7986	1Y7G-9XJR-4MC4	20" RUBBER CHICKEN	1	N	04-2025	12.85
001390	100-515410-401-000-0	000000	04/29/25	HS7988	146X-3CCG-1TYT	PROJECTOR SCREEN	1	N	04-2025	178.39
001390	100-515410-201-000-0	000000	04/29/25	0M5173	1VWQ-MP9X-6H4N	EAR BUDS FOR ISAT TESTING	1	N	04-2025	29.09
001390	100-661410-000-000-0	000000	04/29/25	A13354	1TRR-KKWM-4V34	XXL BLACK NITRILE GLOVES	1	N	04-2025	47.48
001390	100-515410-201-000-0	000000	04/29/25	0M5172	1Q77-YM76-4HWH	GLUE/CLEANER/ATHLETIC TAPE	1	N	04-2025	85.22
001390	100-515410-201-000-0	000000	04/29/25	0M5172	1JCK-YNVX-3M6H	LAMINATE	1	N	04-2025	89.13
001390	100-622430-000-000-0	000000	04/29/25	0L2785	1MM4-3LCV-H6DN	BOOK	1	N	04-2025	6.56
001390	100-512410-101-000-0	000000	04/29/25	0E2783	1D1T-VH3H-67MP	END OF YEAR GIFTS NOTEBOOKS/PENS	1	N	04-2025	19.99
001390	100-515410-401-000-0	000000	04/29/25	0H5471	1GHF-XMLW-6RDH	100 PACK WHITE POSTER BOARD (AG)	1	N	04-2025	43.95
001390	100-515410-401-000-0	000000	04/29/25	0C4491	17P3-4RJX-6N3Q	TENNIS POLOS	1	N	04-2025	32.38
001390	100-515410-201-000-0	000000	04/29/25	0M5169	1XGH-P14D-1XMY	BOARDS FOR KFEARS, CLEANING SUPP	1	N	04-2025	295.44
001390	100-515410-201-000-0	000000	04/29/25	00P680	1Q7C-YL43-6FLD	ETI BREAKFAST-MUFFIN TINS	1	N	04-2025	56.97
001390	283-691410-000-000-0	000000	04/29/25	0E2771	1G3G-DJN3-VCPJ	LOCK BOX	1	N	04-2025	39.61
001390	100-512410-101-000-0	000000	04/29/25	0E2780	1PQ1-1FHQ-6XXY	PE FUN DAYS SUPPLIES	1	N	04-2025	85.25
001390	100-515410-401-000-0	000000	04/29/25	HS8008	1YGK-JX7R-KXX3	BALLPOINT PENS	1	N	04-2025	29.97
001390	100-621310-005-000-0	000000	04/29/25	00P677	19FL-VGWW-LKXF	MR WOLF PANCAKES BOOKS	1	N	04-2025	23.00
001390	100-515410-201-000-0	000000	04/29/25	MS1240	1CD4-31MD-K1VR	7 POUNDS - SMARTIES	1	N	04-2025	41.22
001390	100-515410-401-000-0	000000	04/29/25	0H5466	1P9C-WMLC-7VQD	AVERY ADDRESS LABELS	1	N	04-2025	52.36
001390	281-691390-201-000-0	000000	04/29/25	0T2493	1M4F-VX7V-6XCJ	SNACKS/STRAWS/SLIME KITS FOR STEM	1	N	04-2025	202.60
001390	100-611411-101-000-0	000000	04/29/25	0E2768	1DWG-L4LX-3WCV	NURSE SUPPLIES	1	N	04-2025	39.75
001390	100-512410-101-000-0	000000	04/29/25	0E2770	17HY-6X9C-43NQ	ENEVELOPES/CRAYONS/PLANTING POTS	1	N	04-2025	88.12
001390	100-681415-000-000-0	000000	04/29/25	0B2711	1P11-YWVW-M6VY	BANKER BOXES	1	N	04-2025	115.13
001390	281-691390-201-000-0	000000	04/29/25	0T2494	1M1R-QW7V-DHJC	FAMILY PHOTO BACKDROP FOR STEM NIG	1	N	04-2025	19.99
001390	100-515410-401-000-0	000000	04/29/25	HS8004	1XMC-RQWY-6R3L	FEEDBACK-SUGGESTION CARDS	1	N	04-2025	45.37
001390	100-515410-401-000-0	000000	04/29/25	HS8007	1H9Y-TWY9-4JXD	6 PLASTIC TABLECLOTHES FOR FFA BAN	1	N	04-2025	71.54
001390	100-622430-000-000-0	000000	05/01/25	02780D	1NPX-FP6F-M99F	BOOK	1	N	05-2025	18.74
001390	100-621310-005-000-0	000000	05/01/25	00P677	1MM4-3LCV-TY3K	PLASTIC BOWLS/PLATES, BOOKS, BAGS-I	1	N	05-2025	354.79
001390	290-710410-000-000-0	000000	05/01/25	0F5802	1DQ1-7KP4-3DXQ	DISHWASHER DIGITAL THEROMETERS	1	N	05-2025	128.56
001390	100-632490-601-000-0	000000	05/01/25	A13356	16XH-LGW9-64CC	TEACHER APPRECIATION GIFTS	1	N	05-2025	118.44
001390	100-515410-401-000-0	000000	05/06/25	0H5476	1F3D-GTTD-XMRV	PLATFORM PUSH CART	1	N	05-2025	118.80
001390	100-632360-601-001-0	000000	05/07/25	A13358	1YD9-Q19D-696G	COMPUTER FOR CORA SHARKEY - PAYBA	1	N	05-2025	1,109.99
001390	281-691410-101-000-0	000000	05/07/25	CS1041	16K7-9JJW-7993	SUPPLEMENTAL SCIENCE MATERIALS	1	N	05-2025	1,258.91
001390	281-691410-101-000-0	000000	05/07/25	CS1041	1C41-Y9FF-RRHD	SUPPLEMENTAL SCIENCE MATERIALS	1	N	05-2025	2,063.42
001390	100-515410-401-000-0	000000	05/08/25	0H5468	1DPR-7WLT-6Y7X	PAPER CUTTER	1	N	05-2025	58.99
001390	100-515410-401-000-0	000000	05/08/25	0H5478	1CND-CCTJ-KDVD	DIGITAL TIMER	1	N	05-2025	26.97
001390	100-515410-401-000-0	000000	05/08/25	0H5478	13CM-XY1V-JXDT	LAMINATOR CARRIER SLEEVE	1	N	05-2025	11.03
001390	100-611310-201-000-0	000000	05/08/25	0H5477	1L6M-1D9N-JPYR	BALLOON KITS/GRADUATION DECORATIO	1	N	05-2025	39.95
001390	100-512410-101-000-0	000000	05/08/25	0E2787	19VN-LDPX-771C	FIELD TRIP SNACKS	1	N	05-2025	47.03
001390	100-515410-401-000-0	000000	05/08/25	HS8020	1FW3-NK7W-K6HV	CERTIFICATE PAPER	1	N	05-2025	76.03
001390	100-512410-101-000-0	000000	05/08/25	0E2785	1QLQ-134T-76KY	END OF YEAR GIFTS/PROJECTS	1	N	05-2025	225.78
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									9,113.30
001760	100-631310-001-000-0	000000	05/06/25	A13372	96763	LEGAL SERVICES	1	N	05-2025	40.00
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP									40.00
001920	281-691550-201-000-0	000000	05/07/25	CS1043	491091	STREAM TABLE KITS	1	N	05-2025	336.00
001920	281-691550-201-000-0	000000	05/07/25	CS1043	491091	INTRODUCTORY OPTICAL SYSTEM	1	N	05-2025	105.00
001920	281-691550-201-000-0	000000	05/07/25	CS1043	491091	LASER RAY BOX 2ND LENSES	1	N	05-2025	113.85
001920	281-691550-201-000-0	000000	05/07/25	CS1043	491091	SHIPPING	1	N	05-2025	97.12
	**SUB-TOTAL: ASI ASSOCIATES, INC									651.97
002416	100-632240-601-000-0	000000	05/06/25	000000	43702	COBRA ADMINISTRATIVE FEES MAY 2025	1	N	05-2025	110.00
	**SUB-TOTAL: PACIFIC SOURCE									110.00
002783	420-810540-000-000-0	000000	05/06/25	A13373	48929	HIGH SCHOOL CONTROL TRANSFORMER	1	N	05-2025	841.00
	**SUB-TOTAL: BAUER HEATING AND COOLING									841.00
003160	290-710450-000-000-0	000000	05/06/25	0F5795	894122900008283	BREAD	1	N	05-2025	162.27
003160	290-710450-000-000-0	000000	05/06/25	0F5795	894122900008443	BREAD	1	N	05-2025	125.55
003160	290-710450-000-000-0	000000	05/06/25	0F5795	894122900008534	BREAD	1	N	05-2025	150.66
	**SUB-TOTAL: BIMBO BAKERIES USA									438.48
003175	100-681350-000-000-0	000000	05/07/25	A13097		MAY CELL PHONE REIMBURSEMENT	1	N	05-2025	50.00

(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
**SUB-TOTAL: BINGHAM, JOSEPH										50.00
003475	290-710320-000-000-0	000000	05/06/25	0F5796	88350	MJE STEAMER TIMER/RELAY REPLACEME	1	N	05-2025	447.55
003475	290-710320-000-000-0	000000	05/06/25	0F5796	87605	MJE STEAMER RIMER REPLACEMENT & R	1	N	05-2025	380.82
**SUB-TOTAL: BOISE APPLIANCE & REFRIGERATION										828.37
003690	100-632390-601-000-0	000000	05/06/25	000000	606746	EMPLOYEE ASSISTANCE PROGRAM - APR	1	N	05-2025	256.25
**SUB-TOTAL: BPA HEALTH										256.25
003700	100-661410-000-000-0	000000	05/06/25	A13355	9994530	CLEANER	1	N	05-2025	163.53
003700	100-661410-000-000-0	000000	05/06/25	A13355	9994533	SURFACE SEALER	1	N	05-2025	78.94
**SUB-TOTAL: BRADY INDUSTRIES, LLC.										242.47
003794	290-416100-000-000-0	000000	05/06/25	000000		LUNCH REFUND-LYOUNG-HYDE-MARCH	1	N	05-2025	53.65
003794	290-416100-000-000-0	000000	05/06/25	000000		LUNCH REFUND-LYOUNG-HYDE-APRIL	1	N	05-2025	75.00
**SUB-TOTAL: BRIAN HYDE										128.65
004660	100-665390-000-000-0	000000	05/07/25	A13035		MAY CELL PHONE REIMBURSEMENT	1	N	05-2025	60.00
**SUB-TOTAL: CAMPBELL, FRANK										60.00
004810	100-512410-101-000-0	000000	05/06/25	0E2772		POPSICLES - TRACK DAY	1	N	05-2025	31.80
004810	281-691390-101-000-0	000000	05/06/25	CS1022		WATER BOTTLES	1	N	05-2025	56.00
004810	281-691390-101-000-0	000000	05/06/25	CS1022		VINEGAR	1	N	05-2025	23.64
004810	281-691390-101-000-0	000000	05/06/25	CS1022		FUNNELS	1	N	05-2025	9.76
**SUB-TOTAL: CAPITAL ONE										121.20
005700	100-681420-000-000-0	000000	05/06/25	0B9713	692873-IN	DIESEL FUEL	1	N	05-2025	2,025.06
005700	100-681420-000-000-0	000000	05/06/25	0B9713	696031-IN	DIESEL FUEL	1	N	05-2025	1,470.96
005700	100-681420-000-000-0	000000	05/06/25	0B9713	698602-IN	DIESEL FUEL	1	N	05-2025	1,390.08
005700	100-681420-000-000-0	000000	05/06/25	0B9713	700559-IN	DIESEL FUEL	1	N	05-2025	532.60
005700	100-665410-000-000-0	000000	05/06/25	0B9713	700559-IN	GROUNDS AND MAINTENANCE FUEL	1	N	05-2025	726.19
005700	100-681420-002-000-0	000000	05/06/25	0B9713	CL84240	WHITE VAN FUEL	1	N	05-2025	250.12
005700	100-681420-002-000-0	000000	05/06/25	0B9713	CL85537	WHITE VAN FUEL	1	N	05-2025	110.45
**SUB-TOTAL: CHRISTENSEN, INC.										6,505.46
005980	100-661334-000-000-0	000000	05/08/25	000000		MS - 905 E MCCONNELL AVE.	1	N	05-2025	445.03
005980	100-661334-000-000-0	000000	05/08/25	000000		MS WEST - 908 N. 8TH ST.	1	N	05-2025	445.30
005980	100-661334-000-000-0	000000	05/08/25	000000		BUS BARN - 1105 E. MCCONNELL AVE	1	N	05-2025	109.88
005980	100-661334-000-000-0	000000	05/08/25	000000		AG SHOP - 1105 E. MCCONNELL AVE.	1	N	05-2025	298.53
005980	100-661334-000-000-0	000000	05/08/25	000000		BASEBALL FIELD (WATER ONLY) - 908 N. 8	1	N	05-2025	48.95
005980	100-661334-000-000-0	000000	05/08/25	000000		BENNETT (FOOTBALL) FIELD - 908 N. 8TH	1	N	05-2025	147.88
005980	100-661334-000-000-0	000000	05/08/25	000000		CONCESSIONS - 137 PANTHER WAY	1	N	05-2025	285.10
005980	100-661334-000-000-0	000000	05/08/25	000000		CAFETERIA - 801 N. 8TH ST.	1	N	05-2025	481.25
005980	100-661334-000-000-0	000000	05/08/25	000000		MJE - 607 E. MCCONNELL AVE.	1	N	05-2025	438.95
005980	100-661334-000-000-0	000000	05/08/25	000000		HIGH SCHOOL GYM - 137 PANTHER WAY	1	N	05-2025	423.07
005980	100-661334-000-000-0	000000	05/08/25	000000		HIGH SCHOOL - 137 PANTHER WAY	1	N	05-2025	517.96
005980	100-661334-000-000-0	000000	05/08/25	000000		YELLOW GYM - 805 E. MCCONNELL	1	N	05-2025	95.10
**SUB-TOTAL: CITY OF PARMA										3,737.00
006000	100-632290-601-000-0	000000	05/06/25	A13379	APRIL	EMPLOYMENT FINGERPRINTS - NELSON	1	N	05-2025	10.00
006000	100-632290-601-000-0	000000	05/06/25	A13379	APRIL	EMPLOYMENT FINGERPRINTS - EDWAR	1	N	05-2025	10.00
006000	100-632290-601-000-0	000000	05/06/25	A13379	APRIL	EMPLOYMENT FINGERPRINTS - MONTG	1	N	05-2025	10.00
006000	100-632290-601-000-0	000000	05/06/25	A13379	APRIL	EMPLOYMENT FINGERPRINTS - MATHE	1	N	05-2025	10.00
006000	100-632290-601-000-0	000000	05/06/25	A13371	MARCH	EMPLOYMENT FINGERPRINTS - HOSTETL	1	N	05-2025	10.00
006000	100-632290-601-000-0	000000	05/06/25	A13371	MARCH	EMPLOYMENT FINGERPRINTS - NOBLE, D	1	N	05-2025	10.00
**SUB-TOTAL: CITY OF PARMA										60.00
006880	100-521310-001-000-0	000000	05/06/25	A13365	24/25-4	EXCEPTIONAL CHILD PAYMENT	1	N	05-2025	187,732.25
006880	100-515310-000-170-0	000000	05/06/25	A13365	24/25-4	CAREER & TECHNICAL PAYMENT	1	N	05-2025	59,279.50
**SUB-TOTAL: COSSA										247,011.75
007020	100-667320-000-000-0	000000	05/06/25	A13103	136532	TOTAL CONNECT - REMOTE ACCESS APR	1	N	05-2025	50.00
**SUB-TOTAL: CRANE ALARM SERVICE										50.00
010080	245-621390-003-000-0	000000	05/06/25	A13099	55147	MAY INTERNET ACCESS	1	N	05-2025	1,467.00
010080	100-632350-601-000-0	000000	05/06/25	A13099	55518	MAY FILTERING SERVICE	1	N	05-2025	1.00
**SUB-TOTAL: FATBEAM, LLC										1,468.00
010420	100-632322-601-000-0	000000	05/06/25	A13370	1467943	MJE	1	N	05-2025	37.62
010420	100-632322-601-000-0	000000	05/06/25	A13370	1475746	PMS	1	N	05-2025	2.83
010420	100-632322-601-000-0	000000	05/06/25	A13370	1475746	PHS	1	N	05-2025	180.79
010420	100-632322-601-000-0	000000	05/06/25	A13370	1475746	PMS	1	N	05-2025	111.77
010420	100-632322-601-000-0	000000	05/06/25	A13370	1475746	MJE	1	N	05-2025	151.57
010420	100-632322-601-000-0	000000	05/06/25	A13370	1475746	MJE B&W	1	N	05-2025	130.92
010420	100-632322-601-000-0	000000	05/06/25	A13370	1475746	MJE COLOR	1	N	05-2025	345.97
010420	100-632322-601-000-0	000000	05/06/25	A13370	1477491	PMS WW	1	N	05-2025	119.34
010420	100-632322-601-000-0	000000	05/06/25	A13370	1477491	DO B&W	1	N	05-2025	9.01
010420	100-632322-601-000-0	000000	05/06/25	A13370	1477491	DO COLOR	1	N	05-2025	36.65
010420	100-632322-601-000-0	000000	05/06/25	A13370	1491688	PMS	1	N	05-2025	4.07
010420	100-632322-601-000-0	000000	05/06/25	A13370	1491688	PHS	1	N	05-2025	235.98
010420	100-632322-601-000-0	000000	05/06/25	A13370	1491688	PMS	1	N	05-2025	127.23
010420	100-632322-601-000-0	000000	05/06/25	A13370	1491688	MJE	1	N	05-2025	121.69
010420	100-632322-601-000-0	000000	05/06/25	A13370	1491688	MJE B&W	1	N	05-2025	118.91
010420	100-632322-601-000-0	000000	05/06/25	A13370	1491688	MJE COLOR	1	N	05-2025	219.77
010420	100-632322-601-000-0	000000	05/06/25	A13370	1483667	MJE	1	N	05-2025	44.41
010420	100-632322-601-000-0	000000	05/06/25	A13370	1492569	PMS WW	1	N	05-2025	164.55
010420	100-632322-601-000-0	000000	05/06/25	A13370	1492569	DO B&W	1	N	05-2025	18.73
010420	100-632322-601-000-0	000000	05/06/25	A13370	1492569	DO COLOR	1	N	05-2025	175.50
**SUB-TOTAL: FISHER'S TECHNOLOGY										2,357.31
010500	281-691550-201-000-0	000000	05/06/25	CS1042	3133066	TRIPLE BEAM BALANCE	1	N	05-2025	304.50

(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
010500	281-691550-201-000-0	000000	05/06/25	CS1042	3133066	COMPOUND MICROSCOPE	1	N	05-2025	614.25
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	TEST TUBE RACK	1	N	05-2025	257.52
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	MOISTURE KIT	1	N	05-2025	90.50
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	ATOM KIT	1	N	05-2025	108.00
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	FOOD DYE	1	N	05-2025	57.05
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	MOTION LAB KIT	1	N	05-2025	357.00
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	INQUIRY LAB KIT	1	N	05-2025	123.38
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	PYTHAGORAS CUP LAB KIT	1	N	05-2025	48.84
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	HYDRAULIC EXPERIMENT KIT	1	N	05-2025	193.20
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	WARES AND SOUND LAB KIT	1	N	05-2025	154.18
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	SPEED OF SOUND KIT	1	N	05-2025	177.20
010500	281-691410-201-000-0	000000	05/06/25	CS1042	3133066	SHIPPING	1	N	05-2025	289.68
	**SUB-TOTAL: FLINN SCIENTIFIC INC.									2,775.30
010700	100-512410-101-000-0	000000	05/06/25	000000		REIMBURSEMENT - RETIREMENT PARTY F	1	N	05-2025	21.61
	**SUB-TOTAL: FOGG, REBECCA									21.61
011440	290-710410-000-000-0	000000	05/06/25	0F5797	3104626	GLOVES,FOAM TRAYS,TEASPOONS,TRAS	1	N	05-2025	505.00
011440	290-710410-000-000-0	000000	05/06/25	0F5797	3104625	LIDS,HINGED CONTAINERS,NAPKIN DISPE	1	N	05-2025	591.43
	**SUB-TOTAL: GEM STATE PAPER & SUPPLY									1,096.43
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3371992	APRICOTS/APPLES/ORANGES/EETC	1	N	05-2025	2,223.15
011750	290-710450-000-000-0	000000	05/06/25	0F5799	1385948	PINEAPPLE TIDBITS-CREDIT	1	N	05-2025	38.63CF
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3366834	MIXED FRUIT/FROZEN CORN KERNEL/ETC	1	N	05-2025	95.70
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3373629	CHEDDER CHEESE/YOGURT/BUTTER/ETC	1	N	05-2025	5,555.88
011750	290-710450-001-000-0	000000	05/06/25	0F5799	3373629	SAUSAGE FOR SR BREAKFAST	1	N	05-2025	67.62
011750	290-710450-000-000-0	000000	05/06/25	0F5799	1385978	FOOD CREDIT	1	N	05-2025	87.79CF
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3375994	CALZONE/TORTILLA/ENCHILADAS/PORK C	1	N	05-2025	5,968.11
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3375995	CRUSHED TOMATOES/EGG ROLLS	1	N	05-2025	256.92
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3375997	POPARTS/BREAKFAST BARS/FRENCH TC	1	N	05-2025	625.94
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3366832	CHICKEN NUGGETS/CHICKEN TENDERS/E	1	N	05-2025	5,048.35
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3375996	TURKEY BREADSTICKS	1	N	05-2025	105.55
011750	290-710450-000-000-0	000000	05/06/25	0F5799	3378431	BROCCOLI/VEGETABLE STIR FRY/YOGUR	1	N	05-2025	4,118.69
	**SUB-TOTAL: GOLD STAR FOODS									23,939.49
011820	430-664540-000-000-0	000000	05/06/25	A13363	948869653	HS RM 53 TRANSFORMER	1	N	05-2025	28.54
011820	420-810540-000-000-0	000000	05/06/25	A13363	9486532527	YELLOW GYM - ELECTRIC LOCK	1	N	05-2025	635.72
011820	420-810540-000-000-0	000000	05/06/25	A13376	9491686300	AIR FILTERS	1	N	05-2025	932.89
011820	420-810540-000-000-0	000000	05/06/25	A13376	9491665668	AIR FILTERS	1	N	05-2025	375.35
	**SUB-TOTAL: GRAINGER									1,972.50
011840	290-710410-002-000-0	000000	05/06/25	0F5798	2103273	FFVP	1	N	05-2025	1,107.75
011840	290-710410-002-000-0	000000	05/06/25	0F5798	2105546	FFVP	1	N	05-2025	1,360.70
011840	290-710410-002-000-0	000000	05/06/25	0F5798	2107834	FFVP	1	N	05-2025	386.60
011840	290-710410-002-000-0	000000	05/06/25	0F5798	2110132	FFVP	1	N	05-2025	1,302.74
011840	290-710410-002-000-0	000000	05/06/25	0F5798	2112288	FFVP	1	N	05-2025	678.20
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2103243	PRODUCE	1	N	05-2025	315.37
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2103248	PRODUCE	1	N	05-2025	224.94
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2105049	PRODUCE	1	N	05-2025	204.53
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2105425	PRODUCE	1	N	05-2025	272.50
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2107793	PRODUCE	1	N	05-2025	132.21
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2107877	PRODUCE	1	N	05-2025	201.87
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2110138	PRODUCE	1	N	05-2025	245.10
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2112254	PRODUCE	1	N	05-2025	193.17
011840	290-710450-000-000-0	000000	05/06/25	0F5798	2111861	PRODUCE	1	N	05-2025	192.55
	**SUB-TOTAL: GRASMICK PRODUCE									6,818.23
012530	100-512410-101-000-0	000000	05/06/25	000000		REIMBURSE - SPIRIT DAY CANDY	1	N	05-2025	21.04
	**SUB-TOTAL: HARDIN, DIANE									21.04
012540	100-661335-000-000-0	000000	05/06/25	A13031	27262377S214	MONTHLY WASTE MANAGEMENT CHARGE	1	N	05-2025	2,054.71
	**SUB-TOTAL: HARDIN SANITATION									2,054.71
012580	100-631310-001-000-0	000000	05/06/25	A13347	525082	LEGAL SERVICES - LEVY 2025	1	N	05-2025	798.00
	**SUB-TOTAL: HAWLEY TROXELL									798.00
013200	430-664540-000-000-0	000000	05/06/25	A13348		DISTRICT WIDE SUPPLIES-WAX, RINGS, SI	1	N	05-2025	51.17
013200	430-664540-000-000-0	000000	05/06/25	A13348		LACA GYM STEP LADDER	1	N	05-2025	99.97
013200	430-664540-000-000-0	000000	05/06/25	A13348		MJE POWER FLUSH	1	N	05-2025	129.00
013200	100-665410-000-000-0	000000	05/06/25	A13348		MAINT SUPPLIES-CLEANER,PLUGS,HINGE	1	N	05-2025	67.16
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES									347.30
013382	245-621310-000-000-0	000000	05/07/25	A13033		MAY CELL PHONE REIMBURSEMENT	1	N	05-2025	60.00
	**SUB-TOTAL: HORRACE, TOM									60.00
013550	100-632390-601-000-0	000000	05/06/25	A13350	1380	UPDATES AND UNLIMITED SUPPORT	1	N	05-2025	1,225.00
	**SUB-TOTAL: I2M SMART SCHOOL FINANCE									1,225.00
014080	100-515390-401-200-0	000000	05/06/25	000000	137317-1	STUDENT FEES - SPRING 2025	1	N	05-2025	525.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING ACADEMY									525.00
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	CONCESSION STAND	1	N	04-2025	613.73
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	LIGHTING	1	N	04-2025	9.93
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	ELEMENTARY GYM	1	N	04-2025	82.08
014340	100-661330-101-000-0	000000	04/29/25	000000	206006	ELEMENTARY READER BOARD	1	N	04-2025	37.98
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	SOFTBALL FIELD	1	N	04-2025	30.63
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	SCOREBOARD	1	N	04-2025	25.59
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	IRRIGATION	1	N	04-2025	29.85
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	IRRIGATION PUMP PARMA RD/MCCONNEL	1	N	04-2025	25.59
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	OLD CONCESSION STAND	1	N	04-2025	25.85
014340	100-661330-000-000-0	000000	04/29/25	000000	206006	BASEBALL TOWER	1	N	04-2025	35.07

(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
014340	100-661330-000-000-0	000000	04/29/25	000000	2136717	IRRIGATION	1	N	04-2025	63.89
014340	100-661330-000-000-0	000000	04/29/25	000000	2136717	HS IRRIGATION PUMP	1	N	04-2025	63.10
014340	100-661330-000-000-0	000000	04/29/25	000000	2136717	BUS SHOP - 30% (1,540 SQ FT)	1	N	04-2025	189.13
014340	100-661330-000-000-0	000000	04/29/25	000000	2136717	AG SHOP/HS GYM/GREENHOUSE - 70% (5,140 SQ FT)	1	N	04-2025	441.31
014340	100-661330-401-200-0	000000	04/29/25	000000	2136717	HIGH SCHOOL/CAFETERIA	1	N	04-2025	2,368.86
014340	100-661330-101-000-0	000000	04/29/25	000000	2136717	ELEMENTARY SCHOOL WEST OF OFFICE	1	N	04-2025	881.27
014340	100-661330-301-000-0	000000	04/29/25	000000	2136717	ELEMENTARY SCHOOL EAST OF OFFICE/EL	1	N	04-2025	1,548.77
014340	100-661330-401-100-0	000000	04/29/25	000000	2136717	MS WEST WING	1	N	04-2025	1,413.33
014340	100-661330-401-100-0	000000	04/29/25	000000	2136717	MS WEST WING	1	N	04-2025	168.65
014340	100-661330-401-100-0	000000	04/29/25	000000	2136717	LACA GYM/MS BOILER	1	N	04-2025	1,191.75
014340	100-661330-000-000-0	000000	04/29/25	000000	2136717	DUSK TO DAWN LIGHTING	1	N	04-2025	10.36
014340	100-661330-201-000-0	000000	04/29/25	000000	2136717	MIDDLE SCHOOL	1	N	04-2025	1,826.14
**SUB-TOTAL: IDAHO POWER CO.										11,082.86
014725	100-621310-004-000-0	000000	05/06/25	0P0682	129	CUPSTACKING SPORTS	1	N	05-2025	719.00
014725	100-621310-004-000-0	000000	05/06/25	0P0682	129	CREDIT - PAYPAL FEES	1	N	05-2025	119.00CR
**SUB-TOTAL: IDAHO UNDERGROUND LLC										600.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041120370	BUS 1-20 INSTALL CRS	1	N	05-2025	320.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041172009	BUS 7 60 DAY INSPECTION	1	N	05-2025	360.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041191161	BUS 14-21 TIGHTENED LOOSE FENDER	1	N	05-2025	80.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041224613	BUS 8-21 60 DAY INSPECTION	1	N	05-2025	528.75
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041202249	BUS 10-21 60 DAY INSPECTION, REPLACE	1	N	05-2025	595.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041224152	BUS 6 60 DAY INSPECTION	1	N	05-2025	497.50
015300	100-681320-000-000-0	000000	05/06/25	0B9706	304127630	BUS 6 REGULAR SERVICE, LOF	1	N	05-2025	385.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041239101	BUS 7 TIGHTENED LOOSE HARDWARE	1	N	05-2025	200.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041358688	BUS 12,7,8-21 STATE INSPECTION	1	N	05-2025	600.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041369382	TRAVEL CHARGE FOR 04/17/2025	1	N	05-2025	125.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	6041396121	BUS 7 REPLACED FOG LIGHTS, SEAT REP	1	N	05-2025	360.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041372004	BUS 10-21 INSTALL NEW FAN CLUTCH	1	N	05-2025	525.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041543748	BUS 1-20 REPLACED SPRAY NOZZLE	1	N	05-2025	80.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041468781	BUS 7 REPAIE LOOSE SEATS	1	N	05-2025	160.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041555020	BUS 8-21 REPAIRED LOOSE WIRE	1	N	05-2025	385.00
015300	100-681320-000-000-0	000000	05/06/25	0B9706	3041517279	BUS 4-10 REPLACED REAR LIGHTS	1	N	05-2025	142.62
015300	100-681420-001-000-0	000000	05/06/25	0B2712	3041504759	BUS 6 TURBO CHARGER REPLACEMENT	1	N	05-2025	5,842.27
015300	100-681420-001-000-0	000000	05/06/25	0B2712	3041504496	BUS 6 TURBO CHARGER CREDIT	1	N	05-2025	996.29CR
**SUB-TOTAL: INTERSTATE BILLING SERVICE INC										10,189.85
016698	100-632380-601-000-0	000000	05/08/25	000000		TRAVEL - IASBO CONFERENCE	1	N	05-2025	47.79
016698	100-632380-601-000-0	000000	05/08/25	000000		TRAVEL - IASBO CONFERENCE	1	N	05-2025	47.79
016698	100-632380-601-000-0	000000	05/08/25	000000		TRAVEL-SUPPLEMENTAL BROCHURES	1	N	05-2025	30.28
016698	100-632380-601-000-0	000000	05/08/25	000000		TRAVEL-BUS MGR MEETING IN HOMEDAL	1	N	05-2025	15.31
016698	100-632380-601-000-0	000000	05/08/25	000000		TRAVEL - POST LEGISLATIVE WORKSHOP	1	N	05-2025	50.69
016698	100-632380-601-000-0	000000	05/08/25	000000		PARKING - ANNUAL COVNETION	1	N	05-2025	3.00
016698	100-632380-601-000-0	000000	05/08/25	000000		TRAVEL-ANNUAL CONVENTION	1	N	05-2025	49.42
016698	100-632380-601-000-0	000000	05/08/25	000000		TRAVEL - CAMPBELL TRACTOR/HOMEDAL	1	N	05-2025	14.50
**SUB-TOTAL: KELLY, TRICIA										258.78
017344	100-632380-601-000-0	000000	05/07/25	000000		SUPERINTENDENT TRAVEL REIMBURSEM	1	N	05-2025	123.54
017344	100-632380-601-000-0	000000	05/07/25	A13037		MAY CELL PHONE REIMBURSEMENT	1	N	05-2025	60.00
**SUB-TOTAL: LAYNE, DALE										183.54
018300	100-621310-005-000-0	000000	05/06/25	0P0681	01-532199	ETI BREAKFAST - SAUSAGE LINKS	1	N	05-2025	180.00
018300	100-621310-005-000-0	000000	05/06/25	0P0681	01-524652	ETI BREAKFAST - CHEESE	1	N	05-2025	82.55
018300	100-621310-005-000-0	000000	05/06/25	0P0681	01-532199	ETI BREAKFAST - SYRUP	1	N	05-2025	25.90
018300	290-710450-001-000-0	000000	05/06/25	0F5801	01-513460	FLOUR FOR BREADSTICKS JR/SR BREAKF	1	N	05-2025	11.99
018300	100-665410-000-000-0	000000	05/06/25	A13364	01-544953	WATER FFOR MAINTENANCE	1	N	05-2025	7.58
018300	243-515410-000-010-0	000000	05/06/25	0H5470	2-402317	FOOD SCIENCE SUPPLIES	1	N	05-2025	18.05
018300	100-621410-001-000-0	000000	05/06/25	0T2481		PLATES, SODA, WATER, CHOCOLATE	1	N	05-2025	50.74
018300	243-515410-000-010-0	000000	05/06/25	A13381	02-245765	FOOD SERVICE CLASS - DECEMBER 2024	1	N	05-2025	44.60
018300	243-515410-000-010-0	000000	05/06/25	A13381	01-451512	FOOD SERVICE CLASS - FEBRUARY 2025	1	N	05-2025	44.59
018300	100-631380-000-000-0	000000	05/06/25	A13383	2-293640	SUPERINTENDENT SEARCH INTERVIEW S	1	N	05-2025	45.17
018300	243-515410-000-010-0	000000	05/06/25	0H5481		FOOD SCIENCE SUPPLIES	1	N	05-2025	42.78
**SUB-TOTAL: M & W MARKET										553.95
019030	281-691390-201-000-0	000000	05/06/25	CS1037		INTRO TO SPANISH CLASS	1	N	05-2025	432.00
019030	245-621390-000-000-0	000000	05/06/25	A13328	BI66515532	RECOVERY TOOLS MBOX MIGRATOR PRC	1	N	05-2025	36.75
019030	290-710320-000-000-0	000000	05/06/25	A13339	111529286RS	HS KITCHEN WARMER HEAR ELEMENT P	1	N	05-2025	66.79
019030	261-621410-000-000-0	000000	05/06/25	0T2492		STAR LAB TRAINING	1	N	05-2025	125.00
019030	231-515410-000-000-0	000000	05/06/25	CS1040	78050143	PAINT SUPPLIES FOR CS SERVICE PROJE	1	N	05-2025	102.99
019030	100-621310-004-000-0	000000	05/06/25	0P0679	605479	SPEED STACK SPORT PACK	1	N	05-2025	650.00
019030	274-512410-000-000-0	000000	05/06/25	0P0683	300103856	PLANT BINGO FOR U OF I RESEARCH	1	N	05-2025	4.00
019030	253-512410-000-000-0	000000	05/06/25	A13357	02333842362	ENVELOPES/STAMPS	1	N	05-2025	856.20
**SUB-TOTAL: MASTERCARD										2,273.73
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8426447	MILK	1	N	05-2025	664.12
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8426439	MILK	1	N	05-2025	234.60
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8427952	MILK	1	N	05-2025	410.11
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8427960	MILK	1	N	05-2025	664.12
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8429532	MILK	1	N	05-2025	410.11
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8429540	MILK	1	N	05-2025	898.73
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8429611	MILK	1	N	05-2025	255.85
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8429619	MILK	1	N	05-2025	625.31
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8432759	MILK	1	N	05-2025	287.80
019420	290-710450-000-000-0	000000	05/06/25	0F5800	8432767	MILK	1	N	05-2025	537.45
**SUB-TOTAL: MEADOW GOLD/DFA DAIRY BRANDS										4,988.20
020600	100-665420-000-000-0	000000	05/06/25	A13362	519045	CHEVY TRUCK TENSIONER/BELT	1	N	05-2025	90.11
**SUB-TOTAL: NAPA AUTO PARTS										90.11
021648	100-621410-001-000-0	000000	05/06/25	0T2497		ESL ENDORSEMENT COURSES-ASHAW/C	1	N	05-2025	3,270.00

BC	DP	MO-YR	AMOUNT
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(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: NORTHWEST NAZARENE UNIVERSITY											3,270.00	
021649	100-621410-001-000-0	000000	05/06/25	0T2495	229687	SUMMER LEARNER INSTITUTE	1	N	05-2025			120.00	
	**SUB-TOTAL: NORTHWEST NAZARENE UNIVERSITY											120.00	
021890	100-665410-000-000-0	000000	05/06/25	A13352	161521	YELLOW GYM PUMP SUPPLIES FOR SPRIN	1	N	05-2025			37.79	
021890	100-665410-000-000-0	000000	05/06/25	A13361	162484	WASP SPRAY/FASTNERS	1	N	05-2025			20.70	
021890	100-665410-000-000-0	000000	05/06/25	A13361	161604	FIELD FLAGS	1	N	05-2025			16.19	
021890	100-665410-000-000-0	000000	05/06/25	A13361	161956	FASTENERS	1	N	05-2025			61.39	
	**SUB-TOTAL: NYSSA MERCANTILE TRUE VALUE											136.07	
023815	100-681425-000-000-0	000000	05/06/25	0B9715	104002CG-2	PORTAPOTTY AT BUS BARN	1	N	05-2025			138.40	
	**SUB-TOTAL: PORTAPROS, LLC											138.40	
024940	281-691390-101-000-0	000000	05/06/25	CS1023	1109	BRISTLE BOT WORKSHOP 06/25	1	N	05-2025			500.00	
024940	281-691390-101-000-0	000000	05/06/25	CS1023	1109	BRISTLE BOT WORKSHOP 07/23	1	N	05-2025			500.00	
	**SUB-TOTAL: REUSEUM EDUCATIONAL INC											1,000.00	
025090	281-691410-101-000-0	000000	05/06/25	CS1024		50 YOUTH FOOTBALL HELMETS	1	N	05-2025			5,000.00	
025090	281-691410-101-000-0	000000	05/06/25	CS1024		50 YOUTH FOOTBALL SHOULDER PADS	1	N	05-2025			2,500.00	
025090	281-691410-101-000-0	000000	05/06/25	CS1024		SHIPPING	1	N	05-2025			634.95	
025090	100-531550-001-000-0	000000	05/06/25	0H5456	60535025	SMALL HELMETS	1	N	05-2025			1,170.00	
025090	100-531550-001-000-0	000000	05/06/25	0H5456	60535025	LARGE HELMETS	1	N	05-2025			1,170.00	
025090	100-531550-001-000-0	000000	05/06/25	0H5456	60535025	XL HELMETS	1	N	05-2025			1,620.00	
025090	100-531550-001-000-0	000000	05/06/25	0H5456	60535025	PAINT	1	N	05-2025			152.50	
025090	100-531550-001-000-0	000000	05/06/25	0H5456	60535025	SHIPPING	1	N	05-2025			149.95	
	**SUB-TOTAL: RIDDELL/ALL AM. SPORTS CORP.											12,397.40	
026070	100-531390-000-000-0	000000	05/06/25	0H5288	IN32799	ATHLETIC TRAINING SERVICE APRIL 2025	1	N	05-2025			1,250.00	
	**SUB-TOTAL: ST. LUKE'S HEALTH SYSTEM											1,250.00	
027450	100-665410-000-000-0	000000	05/06/25	A13360	216078690	WEED, PEST, PREEMERGENT SPRAYS	1	N	05-2025			1,004.00	
	**SUB-TOTAL: SIMPLOT TURF & HORTICULTURE											1,004.00	
028300	100-632290-601-000-0	000000	05/06/25	A13369		FINGERPRINT ESCROW ACCOUNT (REPLE	1	N	05-2025			700.00	
	**SUB-TOTAL: STATE DEPT. OF ED.-FINGERPRINT											700.00	
028607	100-665390-000-000-0	000000	05/07/25	A13034		MAY CELL PHONE REIMBURSEMENT	1	N	05-2025			60.00	
	**SUB-TOTAL: STILLS, LUKE											60.00	
028610	100-621310-005-000-0	000000	05/06/25	000000		REIMBURSE ETI MEAL KIT INGREDIENTS	1	N	05-2025			200.60	
	**SUB-TOTAL: STIMPSON, KATHRYN											200.60	
030320	290-710410-001-000-0	000000	05/06/25	0F5805		ANNUAL MEMBERSHIP FEE	1	N	05-2025			25.00	
	**SUB-TOTAL: TREASURE VALLEY CO-OP											25.00	
030340	100-515410-401-000-0	000000	05/06/25	0H5287	2160:10969781	WATER DISPENSER FOR PHS APRIL 2025	1	N	05-2025			56.00	
	**SUB-TOTAL: TREASURE VALLEY COFFEE, INC.											56.00	
030600	274-512390-000-000-0	000000	05/06/25	0P0678		CCLC HORSETHIEF RESERVIOR CAMPER	1	N	05-2025			9,240.00	
030600	274-512390-000-000-0	000000	05/06/25	0P0678		CCLC HORSETHIEF RESERVIOR STAFF R	1	N	05-2025			422.00	
	**SUB-TOTAL: TREASURE VALLEY FAMILY YMCA											9,662.00	
030776	290-710320-000-000-0	000000	05/06/25	0F5803	2770	2ND OPINION ON MJE STEAMER	1	N	05-2025			255.00	
	**SUB-TOTAL: TVR INC											255.00	
031640	100-632390-601-000-0	000000	05/06/25	A13366		CONSTRUCTION APPRAISAL SERVICES	1	N	05-2025			2,900.00	
031640	100-632390-601-000-0	000000	05/06/25	A13366		NEW CONSTRUCTION APPRAISAL SERVIC	1	N	05-2025			2,023.00	
031640	100-632390-601-000-0	000000	05/06/25	A13366		EQUIPMANT APPRAISAL SERVICES	1	N	05-2025			8,431.00	
031640	100-632390-601-000-0	000000	05/06/25	A13366		TRAVEL EXPENSES	1	N	05-2025			450.00	
031640	100-632390-601-000-0	000000	05/06/25	A13366		CREDIT (PREPAYMENT CHECK # 53129)	1	N	05-2025			5,890.50CR	
	**SUB-TOTAL: VALUATIONS NORTHWEST											7,913.50	
031760	100-681350-000-000-0	000000	05/06/25	000000	6111772581	CELL PHONE FOR SPECIAL ED BUS	1	N	05-2025			52.51	
031760	245-621390-003-000-0	000000	05/06/25	000000	6111772581	DISTRICT HOT SPOT	1	N	05-2025			40.01	
031760	245-621390-003-000-0	000000	05/06/25	000000	6111772581	DISTRICT HOT SPOT	1	N	05-2025			40.01	
031760	253-512410-000-000-0	000000	05/06/25	0T2475	6111772581	MIGRANT PHONE	1	N	05-2025			52.51	
	**SUB-TOTAL: VERIZON WIRELESS											185.04	
032380	100-681420-001-000-0	000000	05/06/25	0B9707	93670-IN	BUS 7 FIX FOG LIGHT	1	N	05-2025			217.56	
032380	100-681420-001-000-0	000000	05/06/25	0B9707	93842-IN	BUS 10-21 FAN CLUTCH E-VISCOUS	1	N	05-2025			321.32	
	**SUB-TOTAL: WESTERN MOUNTAIN BUS											538.88	
	***GRAND TOTAL - VENDOR COUNT: 63											385,504.80	