

(VEND RNG: 000000-ZZZZZ; 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	100-632410-601-000-0	000000	06/02/25	A13032	24332703 052425	DO WATER MONTHLY CHARGE MAY	1	N	06-2025	29.49
000225	100-681415-000-000-0	000000	06/02/25	0B9726	24332711 052425	WATER FOR BUS BARN	1	N	06-2025	47.49
000225	100-515410-201-000-0	000000	06/02/25	0M5175	24332707 052425	MS WATER MONTHLY CHARGE MAY	1	N	06-2025	35.50
	**SUB-TOTAL: MT OLYMPUS WATER									112.48
000980	100-632390-601-000-0	000000	06/02/25	000000	25043035556	ADMIN FEES FOR 403(b) PLANS APRIL	1	N	06-2025	13.00
	**SUB-TOTAL: AF PLAN SERV									13.00
001080	100-665410-000-000-0	000000	06/02/25	A13390	135049	ADAPTER FOR SPRINKLER REPAIR	1	N	06-2025	3.12
	**SUB-TOTAL: AGRI-LINES IRRIGATION INC.									3.12
001390	100-515410-401-000-0	000000	06/02/25	0C4505	1MFY-MGFJ-QVQR	BALLOON GARLAND ARCH	1	N	06-2025	19.98
001390	243-515550-000-010-0	000000	06/02/25	0H5485	1XTK-LTQL-QYYP	SHOP SUPPLIES/FREEZE DRY-MIXERS-LO	1	N	06-2025	778.96
001390	100-515410-401-000-0	000000	06/02/25	0H5489	1MRP-4R3K-L9TR	MONEY DETECTOR/DOLLIES/FOLDERS/EX	1	N	06-2025	486.80
001390	100-515410-401-000-0	000000	06/02/25	0H5483	13JV-HMJC-H39F	TONER/2 HOLE PUNCH/FILE FOLDERS	1	N	06-2025	144.69
001390	100-515410-401-000-0	000000	06/02/25	HS8039	1VH4-LR16-C7D1	GRADUATION BALLOONS	1	N	06-2025	52.75
001390	100-632490-601-000-0	000000	06/02/25	A13397	1CGL-7C6G-6QHJ	DECOR AND AWARDS FOR END OF YEAR	1	N	06-2025	15.99
001390	100-632490-601-000-0	000000	06/02/25	A13397	1FYW-JVFK-6KHF	DECOR AND AWARDS FOR END OF YEAR	1	N	06-2025	82.97
001390	100-632490-601-000-0	000000	06/02/25	A13397	1GYM-KFJJ-9DWW	DECOR AND AWARDS FOR END OF YEAR	1	N	06-2025	266.65
001390	100-632490-601-000-0	000000	06/02/25	A13397	11HT-G9KQ-94L3	DECOR AND AWARDS FOR END OF YEAR	1	N	06-2025	22.99
001390	100-632490-601-000-0	000000	06/02/25	A13397	17HK-TG9D-9RVX	DECOR AND AWARDS FOR END OF YEAR	1	N	06-2025	22.99
001390	100-512410-101-000-0	000000	06/02/25	0E2798	1NV4-C3DR-3VV4	SIDEWALK CHALK PBIS REWARD	1	N	06-2025	25.99
001390	100-515410-401-000-0	000000	06/02/25	HS8035	1KX7-P7G7-J6KX	PAPER FOR SCHOLARSHIP INSERTS (GRF	1	N	06-2025	47.97
001390	100-515410-401-000-0	000000	06/02/25	0H5493	1FYW-4M1C-1DP7	FRAMEWORK FOR SCHOOL COUNSELING	1	N	06-2025	88.51
001390	100-515410-401-000-0	000000	06/02/25	0H5493	1XVH-7YDR-9QRP	ASCA NATIONAL MODEL IMPLEMENTATIO	1	N	06-2025	89.90
001390	100-515410-401-000-0	000000	06/02/25	HS8036	1GYM-KFJJ-CFFV	REPLACEMENT SUPPLIES FROM SENIOR	1	N	06-2025	37.66
001390	100-622430-000-000-0	000000	06/02/25	L2878B	1JDX-CF3Q-9MLD	BOOKS	1	N	06-2025	64.20
001390	100-512410-101-000-0	000000	06/02/25	0E2796	1XMT-7NL6-MQCJ	CERTIFICATE STICKERS/STANDING DESK	1	N	06-2025	276.01
001390	100-512410-101-000-0	000000	06/02/25	0E2797	1MCG-TPJ4-PDJP	WRISTBANDS FOR PE FUN DAY	1	N	06-2025	29.99
001390	100-622430-000-000-0	000000	06/02/25	L2778A	1NKX-DJCK-MCMQ	BOOKS	1	N	06-2025	362.89
001390	100-632490-601-000-0	000000	06/02/25	A13380	1FR7-H4QT-7K4T	TEACHER APPRECIATION GIFTS	1	N	06-2025	54.99
001390	100-632490-601-000-0	000000	06/02/25	A13380	1XNQ-9X13-7W94	TEACHER APPRECIATION GIFTS	1	N	06-2025	54.99
001390	420-810540-000-000-0	000000	06/02/25	A13378	11TW-JFGC-J6K7	AIR FILTERS	1	N	06-2025	237.57
001390	100-665410-000-000-0	000000	06/02/25	A13378	11TW-JFGC-J6K7	SPRINKLER WRENCH	1	N	06-2025	56.95
001390	100-621410-001-000-0	000000	06/02/25	0T2498	1WLD-QRVM-CFTR	SUPPLEMENTAL INSTRUCTIONAL MATERI	1	N	06-2025	185.60
001390	100-515410-401-000-0	000000	06/02/25	HS8017	1WLK-1NR4-C6WV	CORNHOLE GAMES (2)	1	N	06-2025	149.98
001390	100-515410-401-000-0	000000	06/02/25	HS8017	1VN4-4D6K-CVRQ	OUTDOOR VOLLEYBALL/SPIKEBALL	1	N	06-2025	202.97
001390	100-661550-000-000-0	000000	06/02/25	A13377	1XG6-NH17-4QJL	BISSELL CARPET CLEANER - MJE	1	N	06-2025	390.45
001390	100-661410-000-000-0	000000	06/02/25	A13377	1XG6-NH17-4QJL	VACUUM BAGS	1	N	06-2025	19.99
001390	100-661550-000-000-0	000000	06/02/25	A13377	1XGT-XJ7N-7LWM	WINDSOR VACUUM/MJE	1	N	06-2025	630.00
001390	281-691410-201-000-0	000000	06/02/25	CS1044	1DWQ-MMDX-6RTD	PROJECT BOARDS/FLIP CHART	1	N	06-2025	704.12
001390	100-515410-401-000-0	000000	06/02/25	HS8024	1Q9L-H9CJ-73PM	CONFETTI POPPERS FOR GRADUATION	1	N	06-2025	181.38
001390	281-691390-101-000-0	000000	06/02/25	CS1048	19QR-G73C-LTN6	SUMMER LEARNING PROGRAM SUPPLIES	1	N	06-2025	516.75
001390	420-810540-401-004-0	000000	06/02/25	0H5484	1D94-449H-6LPY	GREENHOUSE SUPPLIES	1	N	06-2025	176.20
001390	100-515410-401-000-0	000000	06/02/25	0C4502	16L1-6HNW-694D	BALLOONS FOR LEGACY DAY	1	N	06-2025	54.02
001390	243-515550-000-010-0	000000	06/02/25	0H5488	1NC9-1CHH-MHMF	LASER ENGRAVER	1	N	06-2025	1,595.99
001390	100-515410-401-000-0	000000	06/02/25	0C4505	1H1J-YQTW-N41M	OFBD PARADE ITEMS	1	N	06-2025	105.81
001390	253-541410-000-000-0	000000	06/02/25	0T2499	1M43-CK6G-4YQ1	ASTRONOMY ACTIVITY BOOK	1	N	06-2025	23.94
001390	253-541410-000-000-0	000000	06/02/25	0T2499	1M43-CK6G-4YQ1	ABOUT SPACE BOOK ACTIVITY BOOKS	1	N	06-2025	64.87
001390	253-541410-000-000-0	000000	06/02/25	0T2499	1QPT-39GV-6XNT	ASTRONOMY FOR KIDS BOOKS	1	N	06-2025	97.76
001390	100-622430-000-000-0	000000	06/02/25	L2776C	11TG-D941-7CTV	BOOKS	1	N	06-2025	15.74
001390	281-691410-101-000-0	000000	06/02/25	CS1049	14NY-CF3R-DCPT	DAY CAMP-TOYS/CART/JARS/BOOKS/LAN	1	N	06-2025	606.10
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									9,044.06
001640	100-632390-601-000-0	000000	06/02/25	000000	874291	JUNE ADMIN FEES/FSA/55 EMPLOYEES	1	N	06-2025	244.75
	**SUB-TOTAL: AMERIFLEX									244.75
001760	100-631310-001-000-0	000000	06/02/25	A13413	97465	LEGAL SERVICES	1	N	06-2025	60.00
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP									60.00
001785	253-611380-000-000-0	000000	06/02/25	000000		REIMBURSEMENT FOR TRAVEL	1	N	06-2025	64.38
001785	253-611380-000-000-0	000000	06/02/25	000000		REIMBURSEMENT FOR TRAVEL	1	N	06-2025	15.43
	**SUB-TOTAL: ANGUIANO, MARIELA									79.81
003150	100-661410-000-000-0	000000	06/02/25	A13398		KITCHEN BROOMS	1	N	06-2025	125.36
	**SUB-TOTAL: BILL KINGHORN									125.36
003160	290-710450-000-000-0	000000	06/02/25	0F5810	89412298646	BREAD	1	N	06-2025	27.90
003160	290-710450-000-000-0	000000	06/02/25	0F5810	89412298709	BREAD	1	N	06-2025	180.45
	**SUB-TOTAL: BIMBO BAKERIES USA									208.35
003175	100-681350-000-000-0	000000	06/02/25	A13097		JUNE CELL PHONE REIMBURSEMENT	1	N	06-2025	50.00
	**SUB-TOTAL: BINGHAM, JOSEPH									50.00
003690	100-632390-601-000-0	000000	06/02/25	000000	606979	EMPLOYEE ASSISTANCE PROGRAM - JUN	1	N	06-2025	256.25
	**SUB-TOTAL: BPA HEALTH									256.25
004660	100-665390-000-000-0	000000	06/02/25	A13035		JUNE CELL PHONE REIMBURSEMENT	1	N	06-2025	60.00
004660	100-665320-000-000-0	000000	06/02/25	A13035		CLOTHING REIMBURSEMENT D&B SUPPL	1	N	06-2025	161.07
	**SUB-TOTAL: CAMPBELL, FRANK									221.07
004810	281-691410-101-000-0	000000	06/02/25	CS1047		OUT OF SCHOOL LEARNING SUPPLIES	1	N	06-2025	601.20
004810	100-512410-101-000-0	000000	06/02/25	0E2781		SUNSHINE COMMITTEE SUPPLIES	1	N	06-2025	40.56
004810	274-512410-000-000-0	000000	06/02/25	00P684		PLC'S GOT TALENT FAMILY EVENT SUPPL	1	N	06-2025	13.41
	**SUB-TOTAL: CAPITAL ONE									655.17
005190	100-512410-101-000-0	000000	06/02/25	0E2790	1058499	OFFICE SUPPLIES	1	N	06-2025	424.35
	**SUB-TOTAL: CAXTON PRINTERS									424.35
005980	100-661334-000-000-0	000000	06/02/25	000000		MS - 905 E MCCONNELL AVE.	1	N	06-2025	437.96
005980	100-661334-000-000-0	000000	06/02/25	000000		MS WEST - 908 N. 8TH ST.	1	N	06-2025	433.83

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
005980	100-661334-000-000-0	000000	06/02/25	000000		BUS BARN - 1105 E. MCCONNELL AVE	1	N	06-2025	109.88
005980	100-661334-000-000-0	000000	06/02/25	000000		AG SHOP - 1105 E. MCCONNELL AVE.	1	N	06-2025	284.55
005980	100-661334-000-000-0	000000	06/02/25	000000		BASEBALL FIELD (WATER ONLY) - 908 N. 8	1	N	06-2025	37.10
005980	100-661334-000-000-0	000000	06/02/25	000000		BENNETT (FOOTBALL) FIELD - 908 N. 8TH	1	N	06-2025	147.88
005980	100-661334-000-000-0	000000	06/02/25	000000		CONCESSIONS - 137 PANTHER WAY	1	N	06-2025	284.75
005980	100-661334-000-000-0	000000	06/02/25	000000		CAFETERIA - 801 N. 8TH ST.	1	N	06-2025	433.79
005980	100-661334-000-000-0	000000	06/02/25	000000		MJE - 607 E. MCCONNELL AVE.	1	N	06-2025	420.58
005980	100-661334-000-000-0	000000	06/02/25	000000		HIGH SCHOOL GYM - 137 PANTHER WAY	1	N	06-2025	417.04
005980	100-661334-000-000-0	000000	06/02/25	000000		HIGH SCHOOL - 137 PANTHER WAY	1	N	06-2025	457.49
005980	100-661334-000-000-0	000000	06/02/25	000000		YELLOW GYM - 805 E. MCCONNELL	1	N	06-2025	95.10
	**SUB-TOTAL: CITY OF PARMA									3,559.95
006140	100-665390-000-000-0	000000	06/02/25	A13416	1105138	FREEZER LANDFILL FEE	1	N	06-2025	15.00
	**SUB-TOTAL: CLAY PEAK LANDFILL									15.00
007020	100-667320-000-000-0	000000	06/02/25	A13103	137806	TOTAL CONNECT - REMOTE ACCESS MAY	1	N	06-2025	50.00
	**SUB-TOTAL: CRANE ALARM SERVICE									50.00
007359	290-416100-000-000-0	000000	06/04/25	000000		LUNCH REFUND SKAMMEYER	1	N	06-2025	115.75
	**SUB-TOTAL: DAN KAMMEYER									115.75
010080	100-632350-601-000-0	000000	06/02/25	A13099	56159	JUNE FILTERING SERVICE	1	N	06-2025	1.00
010080	245-621390-003-000-0	000000	06/02/25	A13099	56158	JUNE INTERNET ACCESS	1	N	06-2025	1,467.00
	**SUB-TOTAL: FATBEAM, LLC									1,468.00
010420	100-632322-601-000-0	000000	06/02/25	A13411	1505391	COPIER SERVICE - PMS	1	N	06-2025	0.30
010420	100-632322-601-000-0	000000	06/02/25	A13411	1505391	COPIER SERVICE - PHS	1	N	06-2025	193.56
010420	100-632322-601-000-0	000000	06/02/25	A13411	1505391	COPIER SERVICE - PMS	1	N	06-2025	107.75
010420	100-632322-601-000-0	000000	06/02/25	A13411	1505391	COPIER SERVICE - MJE B/W	1	N	06-2025	82.21
010420	100-632322-601-000-0	000000	06/02/25	A13411	1505391	COPIER SERVICE - MJE B/W	1	N	06-2025	72.13
010420	100-632322-601-000-0	000000	06/02/25	A13411	1505391	COPIER SERVICE - MJE COLOR	1	N	06-2025	232.75
010420	100-632322-601-000-0	000000	06/02/25	A13411	1507027	COPIER SERVICE - DO	1	N	06-2025	107.14
010420	100-632322-601-000-0	000000	06/02/25	A13411	1507027	COPIER SERVICE - DO B/W	1	N	06-2025	8.65
010420	100-632322-601-000-0	000000	06/02/25	A13411	1507027	COPIER SERVICE - DO COLOR	1	N	06-2025	545.70
	**SUB-TOTAL: FISHER'S TECHNOLOGY									1,350.19
011750	290-710450-000-000-0	000000	06/02/25	0F5806	1386108	FOOD CREDIT	1	N	06-2025	210.55
011750	290-710450-000-000-0	000000	06/02/25	0F5806	3384890	FOOD	1	N	06-2025	26.10
011750	290-710450-000-000-0	000000	06/02/25	0F5806	3380893	FOOD	1	N	06-2025	2,881.68
011750	290-710450-001-000-0	000000	06/02/25	0F5806	3388236	CATERING	1	N	06-2025	81.96
011750	290-710450-000-000-0	000000	06/02/25	0F5806	3385297	FOOD	1	N	06-2025	4,504.45
	**SUB-TOTAL: GOLD STAR FOODS									7,283.64
011840	290-710450-000-000-0	000000	06/02/25	0F5807	2114786	PRODUCE	1	N	06-2025	258.99
011840	290-710450-000-000-0	000000	06/02/25	0F5807	2117060	PRODUCE	1	N	06-2025	131.00
011840	290-710450-000-000-0	000000	06/02/25	0F5807	2117148	PRODUCE	1	N	06-2025	102.79
011840	290-710450-000-000-0	000000	06/02/25	0F5807	2119098	PRODUCE	1	N	06-2025	88.00
011840	290-710410-002-000-0	000000	06/02/25	0F5807	2114807	FFVP	1	N	06-2025	1,692.45
011840	290-710410-002-000-0	000000	06/02/25	0F5807	2117297	FFVP	1	N	06-2025	1,548.74
011840	290-710450-001-000-0	000000	06/02/25	0F5807	2119098	FRUIT FOR DISTRICT BREAKFAST	1	N	06-2025	75.95
011840	290-710450-001-000-0	000000	06/02/25	0F5807	2119104	FRUIT FOR DISTRICT BREAKFAST	1	N	06-2025	165.60
	**SUB-TOTAL: GRASMICK PRODUCE									4,063.52
012540	100-661335-000-000-0	000000	06/02/25	A13031	27302464S214	MONTHLY WASTE MANAGEMENT CHARGE	1	N	06-2025	2,046.40
	**SUB-TOTAL: HARDIN SANITATION									2,046.40
012958	100-667320-000-000-0	000000	06/02/25	A13412	13400002529	IMPLEMENTATION & TRAINING PER QUOT	1	N	06-2025	2,475.00
	**SUB-TOTAL: HID GLOBAL CORPORATION									2,475.00
013150	100-631310-001-000-0	000000	06/02/25	A13405	1234	2ND QUARTER 2025 MODEL POLICIES	1	N	06-2025	650.00
	**SUB-TOTAL: HOLINKA LAW P.C.									650.00
013382	245-621310-000-000-0	000000	06/02/25	A13033		JUNE CELL PHONE REIMURSEMENT	1	N	06-2025	60.00
	**SUB-TOTAL: HORRACE, TOM									60.00
014340	100-661330-000-000-0	000000	06/02/25	000000		CONCESSION STAND	1	N	06-2025	384.18
014340	100-661330-000-000-0	000000	06/02/25	000000		LIGHTING	1	N	06-2025	9.93
014340	100-661330-000-000-0	000000	06/02/25	000000		ELEMENTARY GYM	1	N	06-2025	87.94
014340	100-661330-101-000-0	000000	06/02/25	000000		ELEMENTARY READER BOARD	1	N	06-2025	38.24
014340	100-661330-000-000-0	000000	06/02/25	000000		SOFTBALL FIELD	1	N	06-2025	30.37
014340	100-661330-000-000-0	000000	06/02/25	000000		SCOREBOARD	1	N	06-2025	25.59
014340	100-661330-000-000-0	000000	06/02/25	000000		IRRIGATION	1	N	06-2025	29.13
014340	100-661330-000-000-0	000000	06/02/25	000000		IRRIGATION PUMP PARMA RD/MCCONNEL	1	N	06-2025	25.59
014340	100-661330-000-000-0	000000	06/02/25	000000		OLD CONCESSION STAND	1	N	06-2025	26.29
014340	100-661330-000-000-0	000000	06/02/25	000000		BASEBALL TOWER	1	N	06-2025	36.74
014340	100-661330-000-000-0	000000	06/02/25	000000		IRRIGATION	1	N	06-2025	390.74
014340	100-661330-000-000-0	000000	06/02/25	000000		HS IRRIGATION PUMP	1	N	06-2025	303.20
014340	100-661330-000-000-0	000000	06/02/25	000000		BUS SHOP - 30% (1,540 SQ FT)	1	N	06-2025	176.59
014340	100-661330-000-000-0	000000	06/02/25	000000		AG SHOP/HS GYM/GREENHOUSE - 70% (5,	1	N	06-2025	412.04
014340	100-661330-401-200-0	000000	06/02/25	000000		HIGH SCHOOL/CAFETERIA	1	N	06-2025	2,526.27
014340	100-661330-101-000-0	000000	06/02/25	000000		ELEMENTARY SCHOOL WEST OF OFFICE	1	N	06-2025	870.77
014340	100-661330-301-000-0	000000	06/02/25	000000		ELEMENTARY SCHOOL EAST OF OFFICE/E	1	N	06-2025	1,841.25
014340	100-661330-401-100-0	000000	06/02/25	000000		MS WEST WING	1	N	06-2025	1,484.93
014340	100-661330-401-100-0	000000	06/02/25	000000		MS WEST WING	1	N	06-2025	147.37
014340	100-661330-401-000-0	000000	06/02/25	000000		LACA GYM/MS BOILER	1	N	06-2025	1,051.84
014340	100-661330-000-000-0	000000	06/02/25	000000		DUSK TO DAWN LIGHTING	1	N	06-2025	10.36
014340	100-661330-201-000-0	000000	06/02/25	000000		MIDDLE SCHOOL	1	N	06-2025	1,768.27
	**SUB-TOTAL: IDAHO POWER CO.									11,677.63
014380	100-631390-000-000-0	000000	06/03/25	A13414	42523111	AMENDED BUDGET LEGAL POSTING APRIL	1	N	06-2025	397.32
014380	100-631390-000-000-0	000000	06/03/25	A13414	52523111	SUMMARY STATEMENT 2025-26 MAY 2025	1	N	06-2025	360.15

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: IDAHO PRESS TRIBUNE											757.47	
014440	100-515410-401-000-0	000000	06/02/25	0H5497	11213	DIPLOMAS & DIPLOMA COVERS	1	N	06-2025			1,465.96	
	**SUB-TOTAL: IDAHO RECOGNITION PRODUCTS LLC											1,465.96	
014690	100-631390-000-000-0	000000	06/02/25	0H5503	2035099	GRADUATION STAGE AND FLOORING	1	N	06-2025			2,654.71	
	**SUB-TOTAL: IDAHO TENTS AND LIGHTING											2,654.71	
015300	100-681420-001-000-0	000000	06/02/25	0B9723	3041921128	WASHER FULID FOR ALL BUSES	1	N	06-2025			168.56	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041587588	TURBO REPLACE BUS 6	1	N	06-2025			3,163.16	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041642314	ANNUAL INSPECTION BUS 22	1	N	06-2025			1,385.00	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041599704	CHECK ENGINE LIGHT/INSTALL SENSOR E	1	N	06-2025			860.00	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041610000	ANNUAL INSPECTION/REPLACE LIGHTS BI	1	N	06-2025			1,573.00	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041612912	60 DAY INSPECTION BUS 4-10	1	N	06-2025			422.50	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041715844	ANNUAL INSPECTION/BRAKE REPAIR BUS	1	N	06-2025			2,177.65	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041700651	60 DAY INSPECTION/ REPLACE VALVE BU	1	N	06-2025			970.00	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041715899	CHANGED WATER/FUEL SEPARATOR BUS	1	N	06-2025			158.90	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041724047	ANNUAL INSPECTION/CHANGED SEPERA	1	N	06-2025			2,314.54	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041734341	CHANGED WATER/FUEL SEPARATOR BUS	1	N	06-2025			175.40	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041739257	60 DAY INSPECTION/CHANGED SEPARAT	1	N	06-2025			1,057.54	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041794461	ANNUAL INSPECTION/CHANGED SEPARA	1	N	06-2025			1,612.96	
015300	100-681320-000-000-0	000000	06/02/25	0B9717	3041880279	ANNUAL INSPECTION/CHANGED SEPARA	1	N	06-2025			1,619.00	
015300	100-681420-001-000-0	000000	06/02/25	0B9717	3041645677	REAR BRAKE PAD KIT BUS 11-21	1	N	06-2025			199.47	
015300	100-681420-001-000-0	000000	06/02/25	0B9717	3041793926	REAR BRAKE PAD KIT BUS 8-21 AND STO	1	N	06-2025			398.94	
	**SUB-TOTAL: INTERSTATE BILLING SERVICE INC											18,256.62	
015510	100-512410-101-000-0	000000	06/02/25	000000		REIMBURSEMENT - PARTY SUPPLIES	1	N	06-2025			37.10	
	**SUB-TOTAL: ISHAM, EMILEE											37.10	
017344	100-632380-601-001-0	000000	06/02/25	A13037		JUNE CELL PHONE REIMBURSEMENT	1	N	06-2025			60.00	
	**SUB-TOTAL: LAYNE, DALE											60.00	
018300	290-710450-001-000-0	000000	06/02/25	0F5809	1-564105	EGGS FOR PRIDE AWARDS COOKIES/PMS	1	N	06-2025			19.96	
	**SUB-TOTAL: M & W MARKET											19.96	
019420	290-710450-000-000-0	000000	06/02/25	0F5811	8434304	MILK	1	N	06-2025			671.81	
019420	290-710450-000-000-0	000000	06/02/25	0F5811	8434296	MILK	1	N	06-2025			384.01	
019420	290-710450-000-000-0	000000	06/02/25	0F5811	8435900	MILK	1	N	06-2025			614.58	
019420	290-710450-000-000-0	000000	06/02/25	0F5811	8435892	MILK	1	N	06-2025			268.72	
	**SUB-TOTAL: MEADOW GOLD/DFA DAIRY BRANDS											1,939.12	
019632	290-416100-000-000-0	000000	06/04/25	000000		LUNCH REFUND CPAGE	1	N	06-2025			11.60	
	**SUB-TOTAL: MICHELLE PAGE											11.60	
019770	100-512410-101-000-0	000000	06/02/25	000000		REIMBURSEMENT-FUN DAY POPSICLES	1	N	06-2025			100.19	
	**SUB-TOTAL: MILLER, LARA											100.19	
020600	100-681425-000-000-0	000000	06/02/25	0B9705	519810	BLUE SHOP TOWELS	1	N	06-2025			164.70	
020600	100-681425-000-000-0	000000	06/02/25	0B9705	519810	BRAKE CLEANER	1	N	06-2025			47.88	
	**SUB-TOTAL: NAPA AUTO PARTS											212.58	
021890	100-665410-000-000-0	000000	06/02/25	A13403	164216	GROUNDS SUPPLIES-VALVE,JUG,WASHEI	1	N	06-2025			66.90	
	**SUB-TOTAL: NYSSA MERCANTILE TRUE VALUE											66.90	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		HOME 2 SUITES-STATE BPA HOTEL ROOM	1	N	05-2025			501.99	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		SOUTWEST AIRLINES BPA NATIONALS	1	N	05-2025			108.18	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		UNITED AIRLINES BPA NATIONALS	1	N	05-2025			150.05	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		UNIVERSAL STUDIOS	1	N	05-2025			123.00	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		WALT DISNEY WORLD	1	N	05-2025			352.70	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		TRANSPORTATION TO HOTEL	1	N	05-2025			16.20	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		TRANSPORTATION TO AIRPORT	1	N	05-2025			14.73	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		GAYLORD HOTEL 5/6-5/11	1	N	05-2025			3,275.00	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		GAYLORD HOTEL 5/11-5/12	1	N	05-2025			760.00	
022720	243-621380-000-030-0	000000	05/20/25	0H5495		GAYLORD HOTEL 5/12-5/13	1	N	05-2025			462.59	
022720	100-515410-401-000-0	000000	06/03/25	0H5505		REIMBURSE HS FOR CLASSROOM CHAIRS	1	N	06-2025			50.00	
	**SUB-TOTAL: PARMA HIGH SCHOOL STUDENT BODY											5,814.44	
023510	100-621310-004-000-0	000000	06/02/25	00P686		OFFICE OF DRUG POLICY YOUTH SURVEY	1	N	06-2025			2.04	
023510	420-810540-000-000-0	000000	06/02/25	A13375		MAINTENANCE	1	N	06-2025			23.31	
023510	100-632410-601-000-0	000000	06/02/25	A13375		POSTAGE	1	N	06-2025			27.69	
023510	274-512410-000-000-0	000000	06/02/25	A13375		PLC	1	N	06-2025			71.02	
023510	100-631410-000-000-0	000000	06/02/25	A13375		SUPERINTENDANT SEARCH	1	N	06-2025			21.20	
023510	100-631380-000-000-0	000000	06/02/25	A13375		SUPERINTENDANT RECOGNITION	1	N	06-2025			33.90	
023510	100-632410-601-000-0	000000	06/02/25	A13375		DISTRICT SUPPLIES	1	N	06-2025			9.00	
	**SUB-TOTAL: PETTY CASH											188.16	
023700	100-665410-000-000-0	000000	06/02/25	A13402	S5920851.001	GROUNDS SUPPLIES-FLAGS/NOZZLES/RC	1	N	06-2025			528.84	
023700	100-665410-000-000-0	000000	06/02/25	A13415	S5933257.001	4" ROTOR RAINBIRD SPRINKLERS	1	N	06-2025			264.76	
023700	100-665410-000-000-0	000000	06/02/25	A13415	S5933257.001	BLACK MP ROTATOR HUNTER	1	N	06-2025			68.71	
023700	100-665410-000-000-0	000000	06/02/25	A13415	S5933257.001	15' ADJ MPR NOZZLE RAINBIRD	1	N	06-2025			23.28	
023700	100-665410-000-000-0	000000	06/02/25	A13415	S5933257.001	RAINBIRD ROTARY NOZZLE	1	N	06-2025			44.82	
	**SUB-TOTAL: PIPECO, INC.											930.41	
023815	100-681425-000-000-0	000000	06/02/25	0B9725	104002CH-2	BUS BARN PORTA POTTY	1	N	06-2025			149.00	
	**SUB-TOTAL: PORTAPROS, LLC											149.00	
024433	100-631310-002-000-0	000000	06/02/25	A13410		2024-25 AUDIT PROGRESS BILLING	1	N	06-2025			2,838.00	
	**SUB-TOTAL: QUEST CPAs, P.C.											2,838.00	
024610	245-621390-002-000-0	000000	06/02/25	A13396	2026502	PSCB - CUSTOM REPORTS (ANNUAL)	1	N	06-2025			385.00	
	**SUB-TOTAL: RAS TECHNOLOGY CONSULTANTS, INC.											385.00	

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
026070	100-531390-000-000-0	000000	06/02/25	0H5288	329223	ATHLETIC TRAINING SERVICE MAY 2025	1	N	06-2025	1,250.00
	**SUB-TOTAL: ST. LUKE'S HEALTH SYSTEM									1,250.00
027450	100-531550-000-000-0	000000	06/03/25	0H5444	216079080	CHALK FOR SB/BB FIELDS	1	N	06-2025	57.50
	**SUB-TOTAL: SIMPLOT TURF & HORTICULTURE									57.50
028607	100-665390-000-000-0	000000	06/02/25	A13034		JUNE CELL PHONE REIMBURSEMENT	1	N	06-2025	60.00
	**SUB-TOTAL: STILLS, LUKE									60.00
029660	430-664540-000-000-0	000000	06/02/25	A13387	921299386	MJE SCRUBBER	1	N	06-2025	1,233.04
	**SUB-TOTAL: TENNANT SALES AND SERVICE									1,233.04
030340	100-515410-401-000-0	000000	06/02/25	0H5287	2160:11001714	WATER DISPENSER PHS MAY 2025	1	N	06-2025	56.00
	**SUB-TOTAL: TREASURE VALLEY COFFEE, INC.									56.00
031760	253-512410-000-000-0	000000	06/02/25	0T2475	6114278363	MIGRANT PHONE	1	N	06-2025	52.51
031760	100-681350-000-000-0	000000	06/02/25	000000	6114278363	CELL PHONE FOR SPECIAL ED BUS	1	N	06-2025	52.51
031760	245-621390-003-000-0	000000	06/02/25	000000	6114278363	DISTRICT HOT SPOT	1	N	06-2025	40.01
031760	245-621390-003-000-0	000000	06/02/25	000000	6114278363	DISTRICT HOT SPOT	1	N	06-2025	40.01
	**SUB-TOTAL: VERIZON WIRELESS									185.04
031790	100-665390-000-000-0	000000	06/02/25	A13409	292156	PEST CONTROL/HIGH SCHOOL MAIN	1	N	06-2025	299.00
	**SUB-TOTAL: VERTEX PEST CONTROL									299.00
032610	100-681260-000-000-0	000000	06/02/25	0B9721	128430	RANDOM DRUG TESTING KJENSEN	1	N	06-2025	60.00
032610	100-681260-000-000-0	000000	06/02/25	0B9721	128430	RANDOM DRUG TESTING KRYALS	1	N	06-2025	60.00
032610	100-681260-000-000-0	000000	06/02/25	0B9721	128430	RANDOM DRUG TESTING JBACK	1	N	06-2025	60.00
	**SUB-TOTAL: WIENHOFF DRUG TESTING									180.00
032750	100-665420-000-000-0	000000	06/02/25	A13401	2036612	SPARE WHEEL & TIRE	1	N	06-2025	204.90
032750	100-665420-000-000-0	000000	06/02/25	A13401	2036612	SERVICE CHARGE	1	N	06-2025	4.10
032750	100-665420-000-000-0	000000	06/02/25	A13401	2036572	LAWN MOWER TIRE	1	N	06-2025	35.00
032750	100-665420-000-000-0	000000	06/02/25	A13401	2036572	SERVICE CHARGE	1	N	06-2025	0.70
032750	100-665420-000-000-0	000000	06/02/25	A13401	2037162	TRUCK BALANCE	1	N	06-2025	1,040.68
	**SUB-TOTAL: WILSON POINT S OF WILDER LLC									1,285.38
032805	243-621310-000-030-0	000000	06/02/25	000000		LUCHES FOR STATE BPA-SWINDLE	1	N	06-2025	54.00
032805	243-621310-000-030-0	000000	06/02/25	000000		DINNER FOR NATIONAL BPA-SWINDLE	1	N	06-2025	30.00
032805	243-621310-000-030-0	000000	06/02/25	000000		FULL DAY MEALS FOR NATIONAL BPA-SW	1	N	06-2025	413.00
032805	243-621310-000-030-0	000000	06/02/25	000000		BREAKFAST/LUNCH FOR NATIONAL BPA-S	1	N	06-2025	29.00
032805	243-621310-000-030-0	000000	06/02/25	000000		UBER FOR NATIONAL BPA-SWINDLE	1	N	06-2025	175.72
	**SUB-TOTAL: WINDLE, STEPHANIE									701.72
032820	100-681420-001-000-0	000000	06/02/25	0B9722	54551	NEW WINDSHIELD FOR BUS 7	1	N	06-2025	720.00
032820	100-681420-001-000-0	000000	06/02/25	0B9720	54507	NEW WINDSHIELD FOR BUS8-21	1	N	06-2025	720.00
	**SUB-TOTAL: WINDSHIELD DOCTOR									1,440.00
033240	100-515390-201-000-0	000000	06/02/25	000000		GAS-ZOO FIELD TRIP-EMERGENCY CAR-R	1	N	06-2025	45.24
	**SUB-TOTAL: YUNDT, LINDSEY									45.24
	***GRAND TOTAL - VENDOR COUNT: 57									88,992.