

July 2025

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2833	JELLY BELLY BEANS/KID TOOL SET/ANATOMY MODEL	372.08
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2824	STRAWS/PENCIL SHARPENER/STICKERS	95.60
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2832	WRISTBANDS/SPORTS MAT/BALLOONS	124.47
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2829	SHOE ORGANIZER/DRY ERASE MARKERS/KEYCHAINS	107.08
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2815	MICROPHONE CLIP	9.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2820	DOUBLE SIDED TAPE/LETTER BEADS	36.07
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2823	VELCRO	27.11
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2826	TEACHER PLAN BOOK	31.05
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2831	LINKING CUBES/MINI FLASHLIGHTS/OIL PASTEL SET	177.68
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2834	MASKING TAPE/BATTERIES/STRAWS	124.91
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2826	DESK DIVIDERS/POSTCARDS/ACRYLIC PAINT SETS	101.13
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2828	PLAY DOH/EASEL PAD/PERMANENT MARKERS	319.45
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2837	TEACHER RESOURCE BOOK	139.72
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2823	RECORD BOOK/MARKERS/YEARLY PLANNER	435.36
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2815	RECORDING SOFTWARE-MICROPHONE	502.00
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2838	RAFFLE TICKETS/WALL CLOCK/WHISTLES	106.11
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2822	STOOL/SCIENCE BALANCE/LETTER SCOOPS	178.86
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2821	CRAYOLA DOUGH/CARD HOLDERS/NAME TAGS	321.27
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2830	BULK HEADPHONES/STORAGE BAGS	179.92
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2821	PENCILS/DRY ERASE MARKERS	221.62
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2819	PENCIL SHARPENER/WHITE SAND/LETTER BEADS	185.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2825	POSTER SETS/GOODIE BAGS/BIRTHDAY CROWNS	51.53
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2836	PENCIL SHARPENER/KEYBOARD/MOUSE/GLUE STICKS	243.04
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2835	GLUE STICKS/PUSH PINS/PENCILS	55.75
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2827	ACRYLIC CRAFT PAINT/WASHABLE MARKERS	115.01
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2819	PAN SET WATERCOLORS/BRACELTS/BULK SAND	284.33
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS8052	DANCE COURT CROWNS AND TIARAS	269.40
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5508	TONER	95.95
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5508	COMMERCIAL FOLDING CHAIRS	1,159.96
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5504	OFFICE CHAIRS	273.26
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5512	ENGRAVING MATERIAL/MARKERS/EXTENSION CORDS	1,070.34
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2783	TOM SAWYER BOOK	15.85
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2801	SUMMER READING INCENTIVES	107.42
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2801	SUMMER READING INCENTIVES	20.89
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A13435	FILE CABINET	40.79
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A13435	DRAWER ORGANIZER	14.24
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A13435	COFFEE/BADGE HOLDERS/STIRRERS/SURGE PROTECTOF	127.56
100-632550-601-000-0	000000	AMAZON CAPITAL SERVICES	A13468	DESK AND TABLE	298.43
100-665420-000-000-0	000000	AMAZON CAPITAL SERVICES	A13432	RANGER IGNITION SWITCH	25.00
245-621410-001-000-0	000000	AMAZON CAPITAL SERVICES	A13418	ADDRESS LABELS	37.98
245-621410-001-000-0	000000	AMAZON CAPITAL SERVICES	A13418	SILVER MARKER PENS	10.99
245-621410-001-000-0	000000	AMAZON CAPITAL SERVICES	A13418	OFFICE CHAIRS	299.97
245-621410-001-000-0	000000	AMAZON CAPITAL SERVICES	A13418	CHROMEBOOK CHARGERS	224.75
**SUB-TOTAL					8,641.90
100-632390-601-000-0	000000	AMERIFLEX	000000	JULY ADMIN FEES/FSA/55 EMPLOYEES	244.75
**SUB-TOTAL					244.75
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A13459	LEGAL FEES	420.00
**SUB-TOTAL					420.00
420-810540-000-000-0	000000	BILL KINGHORN	A13464	GYM FLOOR REFINISH	15,910.00
**SUB-TOTAL					15,910.00
100-661350-000-000-0	000000	BINGHAM, JOSEPH	000000	CELL PHONE REIMBURSEMENT	50.00
**SUB-TOTAL					50.00
245-621550-000-000-0	000000	BLUUM OF TEXAS, LLC	A13438	DELL LATITUDE LAPTOPS	3,240.00
245-621550-000-000-0	000000	BLUUM OF TEXAS, LLC	A13438	SHIPPING FOR LAPTOPS	120.00
**SUB-TOTAL					3,360.00
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM - JULY 2025	256.25
**SUB-TOTAL					256.25
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	LONG HANDLE DUST PAN	77.27
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	SCOUR PADS	24.10
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	OIL BASED POLISH	166.32
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	38X58 GARBAGE BAGS 100/CS	2,010.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	24X33 GARBAGE BAGS 500/CS	2,783.92
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	SPRAY BOTTLES	34.76
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	LAUNDRY DETERGENT	525.59
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	HOG HAIR FLOOR PADS	134.21
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	VACUUM BAGS	216.06
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	FLOOR CLEANER	530.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13407	FLOOR WAX AND PADS	5,264.17
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	NITRIL GLOVES	408.58
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	6 QT ALLERGEN HOOVER BAGS	920.08
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	PRO CLEAN CREME CLEANSER	141.48
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	SANITARY LINERS	152.16
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	COMET DISINFECTANT WITH BLEACH	421.89
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	MR CLEAN FLOOR CLEANER	845.33
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	SPIC AND SPAN DILUTION	1,852.52
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	KL PRO GLASS CLEANER	34.97
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	KL CLEAR FOAMING HAND SOAP	1,087.75
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	SWAB BOWL WHITE	21.76
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	LOCOR ROLL TOWEL	2,787.15
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	KLING THICK BOWL CLEANER	338.54
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A13462	KIK GERMICIDAL BLEACH	136.68
**SUB-TOTAL					20,915.29
100-531550-001-000-0	000000	BSN SPORTS, LLC	0M5179	FOOTBALL SHOULDER PADS	989.85
100-531550-001-000-0	000000	BSN SPORTS, LLC	0M5179	SHIPPING FOR FOOTBALL EQUIPMENT	145.85
100-531550-001-000-0	000000	BSN SPORTS, LLC	0M5179	FOOTBALL HELMETS	3,519.68
**SUB-TOTAL					4,655.38
100-665420-000-000-0	000000	CAMPBELL TRACTOR	A13288	CREDIT	55.67CR
100-665420-000-000-0	000000	CAMPBELL TRACTOR	A13288	JOHN DEERE MOWER GEAR BOX AND PULLEY	1,255.86
**SUB-TOTAL					1,200.19
100-665390-000-000-0	000000	CAMPBELL, FRANK	A13456	CELL PHONE REIMBURSEMENT	60.00
**SUB-TOTAL					60.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A13458	PMS & DO COPIER LEASE JULY	333.72
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A13458	MJE & PHS COPIER LEASE JULY	164.65

*** PAYABLES LIST ***			PARMA SCHOOL DISTRICT #137		07/11/25 PRINT:07/11/25 9:50:34 AM PAGE 2	
(AP MO-YR: 07-2025-07-2025; DETAIL MO-YR: 07-2025-07-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)						
ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A13458	AG BUILDING COPIER LEASE JULY	66.00	
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A13458	PMS & MJE COPIER LEASE JULY	583.00	
**SUB-TOTAL					1,147.37	
100-632401-601-020-0	000000	CAPITAL ONE	0T2505	PBIS LUNCH-PLATES/UTENSILS/DRESSINGS/TRAYS	81.77	
231-512410-001-000-0	000000	CAPITAL ONE	CS1061	SUPPLIES FOR DAYCAMP - FULL SIZE BEDDING SET	196.60	
**SUB-TOTAL					278.37	
100-515410-401-000-0	000000	CAXTON PRINTERS	0H5509	NAME PLATES	30.70	
**SUB-TOTAL					30.70	
231-515410-000-000-0	000000	CHRIS HOLTON	CS1045	FRIDGE REPAIR - FOOD PANTRY	105.00	
**SUB-TOTAL					105.00	
100-665410-000-000-0	000000	CHRISTENSEN, INC.	0B9729	FUEL FOR GROUNDS AND MAINTENANCE	684.77	
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9729	TRANSPORTATION FUEL CARD - KALISPELL MT	210.96	
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9729	TRANSPORTATION FUEL CARD - PULLMAN WA	211.07	
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9729	BULK DIESEL	1,416.10	
241-515320-000-000-0	000000	CHRISTENSEN, INC.	0B9729	FUEL FOR DRIVERS TRAINING VEHICLES	237.26	
241-515320-000-000-0	000000	CHRISTENSEN, INC.	0B9729	FUEL FOR DRIVERS TRAINING VEHICLES	288.44	
**SUB-TOTAL					3,048.60	
100-632290-601-000-0	000000	CITY OF PARMA	A13467	FINGERPRINTS-CMINTO	10.00	
100-632290-601-000-0	000000	CITY OF PARMA	A13467	FINGERPRINTS-GHARDCASTLE	10.00	
100-632290-601-000-0	000000	CITY OF PARMA	A13467	FINGERPRINTS-TKRAMER	10.00	
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS - 905 E MCCONNELL AVE.	434.98	
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST - 908 N. 8TH ST.	422.23	
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS BARN - 1105 E. MCCONNELL AVE.	109.88	
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG SHOP - 1105 E. MCCONNELL AVE.	284.55	
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD (WATER ONLY) - 908 N. 8TH	72.22	
100-661334-000-000-0	000000	CITY OF PARMA	000000	BENNETT (FOOTBALL) FIELD - 908 N. 8TH ST.	147.88	
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSIONS - 137 PANTHER WAY	284.55	
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA - 801 N. 8TH ST.	412.24	
100-661334-000-000-0	000000	CITY OF PARMA	000000	MJE - 607 E. MCCONNELL AVE.	412.24	
100-661334-000-000-0	000000	CITY OF PARMA	000000	HIGH SCHOOL GYM - 137 PANTHER WAY	412.24	
100-661334-000-000-0	000000	CITY OF PARMA	000000	HIGH SCHOOL - 137 PANTHER WAY	421.45	
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM - 805 E. MCCONNELL	95.10	
**SUB-TOTAL					3,539.56	
281-691410-101-000-0	000000	CLATTERBUCK-MEYER, KAREN	000000	TRAVEL REIMBURSEMENT - FOOD BANK TRIP	5.80	
281-691410-101-000-0	000000	CLATTERBUCK-MEYER, KAREN	000000	TRAVEL REIMBURSEMENT - BACK TO SCHOOL SHOPPING	18.56	
**SUB-TOTAL					24.36	
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A13457	TOTAL CONNECT-REMOTE ACCESS	50.00	
**SUB-TOTAL					50.00	
100-632350-601-000-0	000000	FATBEAM, LLC	A13455	FILTERING SERVICE	1.00	
245-621390-003-000-0	000000	FATBEAM, LLC	A13455	INTERNET ACCESS	1,467.00	
**SUB-TOTAL					1,468.00	
100-632390-601-000-0	000000	FINALSITE	A13471	WEBSITE HOST 25/26 SCHOOL YEAR	4,399.00	
**SUB-TOTAL					4,399.00	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - MJE COLOR	212.20	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - DO	3.90	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - DO B/W	7.31	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - DO COLOR	83.10	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - PMS	0.35	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - PHS	27.23	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - PMS	32.43	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - MJE B/W	21.49	
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A13472	COPIER SERVICE - MJE B/W	10.34	
**SUB-TOTAL					398.35	
100-661335-000-000-0	000000	HARDIN SANITATION	A13453	WAST MANAGEMENT CHARGE JUNE	2,067.18	
**SUB-TOTAL					2,067.18	
245-621310-000-000-0	000000	HORRACE, TOM	A13450	CELL PHONE REIMBURSEMENT	60.00	
**SUB-TOTAL					60.00	
100-632390-601-000-0	000000	I2M SMART SCHOOL FINANCE	A13465	UPDATES AND SUPPORT JULY-SEPT 2025	1,275.00	
**SUB-TOTAL					1,275.00	
100-632380-601-001-0	000000	IDAHO ASSOC. OF SCHOOL ADMIN.	A13463	MDORAUMS - 2025-26 MEMBERSHIP	940.00	
**SUB-TOTAL					940.00	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	739.67	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP - 30% (1,540 SQ FT)	183.58	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	OLD CONCESSION STAND	25.99	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP PARMA RD/MCCONNELL	25.97	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	28.49	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	25.59	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD	29.70	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.32	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	40.12	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	453.24	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY GYM	62.77	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	LIGHTING	9.89	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	269.51	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP/HS GYM/GREENHOUSE - 70% (5,650 SQ FT)	428.36	
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY SCHOOL WEST OF OFFICE	842.76	
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY READER BOARD	40.34	
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	MIDDLE SCHOOL	1,830.27	
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY SCHOOL EAST OF OFFICE/ELEM CAFETERIA	2,109.39	
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	1,121.76	
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,491.58	
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	166.77	
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	HIGH SCHOOL/CAFETERIA	4,237.57	
**SUB-TOTAL					14,173.64	
100-631390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN.	A13395	25-26 ANNUAL MEMBERSHIP DUES	4,415.02	
**SUB-TOTAL					4,415.02	
100-223000-000-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX DO	36.84	

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-223000-201-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX PMS	102.63
100-223000-401-000-0	000000	IDAHO STATE TAX COMMISSION	000000	SALES TAX PHS	1,089.24
**SUB-TOTAL					1,228.71
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9728	8-21 REPLACE BRAKE PADS, VINYL SEAT REPAIRS	764.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9728	7 ANNUAL INSPECTION-LOF/WATER SEPERATOR	1,868.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9728	6 ANNUAL INSPECTION-BUMPER/CRANKCASE/ROOF HATC	1,953.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9728	12 60 DAY BUS INSPECTION	485.00
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9728	7 CRANKCASE VENTILATION FILTER	87.31
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9728	6 CRANKCASE VENTILATION FILTER	87.31
**SUB-TOTAL					5,244.62
100-632410-601-000-0	000000	LEXISNEXIS MATTHEW BENDER	A13460	ID CODE BOOKS	149.61
**SUB-TOTAL					149.61
100-632401-601-020-0	000000	M & W MARKET	0T2506	WATER AND SODA FOR PBIS LUNCH	47.54
100-632401-601-020-0	000000	M & W MARKET	0T2508	SODA FOR PBIS	21.98
**SUB-TOTAL					69.52
100-621410-001-000-0	000000	MASTERCARD	0T2503	HOTEL STAY FOR SUMMER INSTITUTE 2 PEOPLE	447.45
100-621410-001-000-0	000000	MASTERCARD	0T2503	SUMMER INSTITUTE HOTEL DISCOUNT	17,90CR
100-632401-601-020-0	000000	MASTERCARD	0T2507	PBIS LUNCH PIZZAS	189.84
100-632410-601-000-0	000000	MASTERCARD	A13430	LUNCHEON AT HOMEDALE	18.26
100-632410-601-000-0	000000	MASTERCARD	A13430	SODA DRINKS FOR COSSA	5.07
274-512380-000-000-0	000000	MASTERCARD	00P689	POWER UP SUMMIT REGISTRATION	150.00
**SUB-TOTAL					792.72
245-621550-000-000-0	000000	MONARCH	A13437	VERKADA OUTDOOR FISHEYE CAMERAS	2,264.76
**SUB-TOTAL					2,264.76
100-621390-000-000-0	000000	MORETON & COMPANY	A13474	25-26 SAFE SCHOOLS	341.00
100-661710-000-000-0	000000	MORETON & COMPANY	A13474	PROPERTY COVERAGE	67,831.00
100-661710-000-000-0	000000	MORETON & COMPANY	A13474	SERVICE VEHICLES COVERAGE	3,698.00
100-661712-000-000-0	000000	MORETON & COMPANY	A13474	FAITHFUL PERFORMANCE BLANKET BOND	472.00
100-661712-000-000-0	000000	MORETON & COMPANY	A13474	GENERAL LIABILITY	29,689.00
100-661712-000-000-0	000000	MORETON & COMPANY	A13353	STUDENT ACCIDENT COVERAGE 2025-26	2,730.00
100-661712-000-000-0	000000	MORETON & COMPANY	A13474	PRIVATE PASSENGER	3,432.00
100-681710-000-000-0	000000	MORETON & COMPANY	A13474	AUTO MEDICAL	1,395.00
100-681710-000-000-0	000000	MORETON & COMPANY	A13474	UNINSURED MOTORISTS	1,192.00
100-681710-000-000-0	000000	MORETON & COMPANY	A13474	BUSES - LIABILITY, PHYSICAL DAMAGE	14,236.00
100-681710-000-000-0	000000	MORETON & COMPANY	A13474	BUS GARAGE	1,276.00
241-515710-000-000-0	000000	MORETON & COMPANY	A13474	DRIVERS TRAINING	710.00
**SUB-TOTAL					127,002.00
100-515410-201-000-0	000000	MT OLYMPUS WATER	M99999	MS WATER MONTHLY CHARGE JUNE	39.99
100-632410-601-000-0	000000	MT OLYMPUS WATER	A13451	DO MOTHLY WATER CHARGE JUNE	42.50
100-681415-000-000-0	000000	MT OLYMPUS WATER	0B9730	WATER FOR BUS BARN JUNE	47.49
**SUB-TOTAL					129.98
245-621390-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	A13473	OETC MEMBERSHIP RENEWAL	150.00
245-621390-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	A13473	MICROSOFT OFFICE RENEWAL	8,994.93
**SUB-TOTAL					9,144.93
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9731	BUS BARN PORTA POTTY	149.00
**SUB-TOTAL					149.00
245-621390-000-000-0	000000	POWERSCHOOL GROUP LLC	A13431	APPLICATON TRACKING 2025-26	1,863.39
**SUB-TOTAL					1,863.39
251-512410-000-000-0	000000	SCHOLASTIC INC.	0T2500	SHIPPING	74.25
251-512410-000-000-0	000000	SCHOLASTIC INC.	0T2500	TAKE ME HOME BOOK BUNDLES	1,410.00
253-541410-000-000-0	000000	SCHOLASTIC INC.	0T2500	SUMMER MATH REMEDIATION MATERIALS	825.00
**SUB-TOTAL					2,309.25
100-665390-000-000-0	000000	STILLS, LUKE	000000	CELL PHONE REIMBURSEMENT	60.00
**SUB-TOTAL					60.00
274-512380-000-000-0	000000	STIMPSON, KATHRYN	000000	TRAVEL REIMBURSEMENT YMCA CAMPGROUND	131.08
274-512380-000-000-0	000000	STIMPSON, KATHRYN	000000	TRAVEL REIMBURSEMENT CASCADE CAMPGROUND	72.50
**SUB-TOTAL					203.58
245-621390-000-000-0	000000	THIRTYSEVEN4, LLC	A13469	3 YEAR SECURITY RENEWAL	8,055.00
**SUB-TOTAL					8,055.00
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0H5287	WATER DISPENSER PHS JUNE	56.00
**SUB-TOTAL					56.00
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	CELL PHONE FOR SPECIAL ED BUS	52.49
245-621390-003-000-0	000000	VERIZON WIRELESS	000000	DISTRICT HOT SPOT	40.01
245-621390-003-000-0	000000	VERIZON WIRELESS	000000	DISTRICT HOT SPOT	40.01
253-512410-000-000-0	000000	VERIZON WIRELESS	000000	MIGRANT PHONE	52.49
**SUB-TOTAL					185.00
100-681320-000-000-0	000000	VIKING INDUSTRIAL SYSTEMS	0B9732	REPAIRS MADE ON PRESSURE WASHER	1,621.77
**SUB-TOTAL					1,621.77
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9718	DOOR LIGHT FOR BUS 7	133.26
**SUB-TOTAL					133.26
100-665420-000-000-0	000000	WILSON POINT S OF WILDER LLC	A13466	LATE FEE	25.50
**SUB-TOTAL					25.50
***GRAND TOTAL					253,822.51