

Bank	Date	Bill no.	Vendor	GL account or account label	Document no.	Amount applied	Memo
	3/27/2025	1KK4-QT1Q-9CG1	AMAZ000--Amazon	532400--School Activity Progra	20003	39.97	ASB Supplies - House of Thebes
	3/24/2025	13JL-DNQD-VMNY	AMAZ000--Amazon	532400--School Activity Progra	20000	53.21	School Supplies - Class of 2028
		1MKN-CRL3-3YYP	AMAZ000--Amazon	512410--Elementary School Prog	20000	447.85	School Supplies
		1RFV-CQDY-11RJ	AMAZ000--Amazon	532400--School Activity Progra	20000	97.92	ASB Supplies - Music
		1TYF-XGKL-1H6H	AMAZ000--Amazon	532400--School Activity Progra	20000	92.21	ASB Supplies - Class of 2026
		13N3-4XCP-LQ96	AMAZ000--Amazon	532400--School Activity Progra	20000	32.97	School Supplies - Class of 2028
		1J34-7VMW-169M	AMAZ000--Amazon	532400--School Activity Progra	20000	193.78	ASB Supplies - Class of 2028
		1Q3M-WXGV-3JW1	AMAZ000--Amazon	532400--School Activity Progra	20000	681.98	ASB Supplies - PFA Fundraising
		1QVY-3FMQ-HD9R	AMAZ000--Amazon	532400--School Activity Progra	20000	36.70	ASB Supplies
		1CTM-XDC9-3C9X	AMAZ000--Amazon	532400--School Activity Progra	20000	251.49	ASB Supplies - Class of 2027
	3/24/2025	4881183	BLIC000--Blick Art Materials	512410--Elementary School Prog	20001	925.61	School Supplies
	3/20/2025	E032025-02	ELAN000--Elan	720310--Purchased Services	E032025-02	38.97	WALMART.COM
			ELAN000--Elan	720310--Purchased Services	E032025-02	564.54	SP BAMBULAB.US
			ELAN000--Elan	720310--Purchased Services	E032025-02	58.32	WAL-MART #3897
			ELAN000--Elan	720310--Purchased Services	E032025-02	50.00	JEROMEGUNCLUB.COM
			ELAN000--Elan	720310--Purchased Services	E032025-02	225.19	COSTCO WHSE #0145
			ELAN000--Elan	720310--Purchased Services	E032025-02	150.00	FESTIVALS OF MUSIC
			ELAN000--Elan	720310--Purchased Services	E032025-02	375.66	CHEFSTORE 7590
			ELAN000--Elan	720310--Purchased Services	E032025-02	197.88	SP SUNLU STORE
	3/24/2025	DICK031225	DICK000--Joshua Lee Dickson	632410--District Administratio	20002	1,017.48	Reimb - Ambi Shooting Vest - 03/12/25 - Trap & Skeet
						5,531.73	