

[illegible]

Worksheet: Report for - E - View Print Refresh 2023 for the Period: 8/1/2023 - 8/1/2023						
Chart Date	Invoice ID	Vendor Name	Description	PO Number	Chart Amount	
7/17	2047	150 Electric Truck Conifer	Electric truck	12127	22,500.00	
7/14	2046	150 Electric Truck Laboratory	General Services	12127	27,750.00	
7/14	2045	2401 Gator Construction Group	Power Construction	12111	434,000.00	
7/14	2044	1704 Electric Services Anthony	Professional services	12111	5,000.00	
7/17	2043	2043 Construction Construction Services, LLC	Construction Services	12113	87,400.00	
7/17	2042	2047 HFI HFI	Rolling construction	12110	105,900.00	
7/17	2041	1910 2041 Incubator Orchard	Incubator	12107	22,500.00	
7/17	2040	14 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2039	14 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2038	14 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2037	14 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2036	71 Anderson Printing Services	Anderson customers		4,900.00	"New Detail Report"
7/17	2035	2401 B&B Foodservice Services, LLC	72°F LP gas usage	12104	14,600.00	
7/17	2034	2401 B&B Foodservice Services, LLC	Crazy Y's item	12104	8,800.00	
7/17	2033	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2032	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2031	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2030	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2029	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2028	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2027	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2026	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2025	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2024	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2023	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2022	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2021	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2020	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2019	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2018	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2017	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2016	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2015	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2014	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2013	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2012	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2011	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2010	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2009	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2008	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2007	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2006	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2005	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2004	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2003	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2002	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2001	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	2000	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1999	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1998	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1997	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1996	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1995	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1994	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1993	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1992	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1991	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1990	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1989	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1988	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1987	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1986	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1985	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1984	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1983	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1982	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1981	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1980	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1979	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1978	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1977	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1976	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1975	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1974	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1973	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1972	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1971	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1970	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1969	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1968	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1967	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1966	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1965	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1964	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1963	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1962	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1961	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1960	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1959	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1958	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1957	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1956	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1955	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1954	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1953	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1952	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1951	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1950	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1949	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1948	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1947	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1946	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1945	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1944	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1943	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1942	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1941	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1940	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1939	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1938	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1937	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1936	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1935	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1934	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1933	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1932	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1931	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1930	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1929	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1928	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1927	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1926	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1925	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1924	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1923	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1922	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1921	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1920	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1919	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1918	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1917	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1916	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1915	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1914	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1913	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1912	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1911	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1910	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1909	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1908	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1907	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1906	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1905	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1904	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1903	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1902	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1901	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1900	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1899	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1898	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1897	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1896	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1895	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1894	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1893	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1892	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1891	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1890	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1889	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1888	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1887	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1886	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1885	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1884	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1883	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1882	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1881	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1880	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1879	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1878	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1877	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1876	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1875	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1874	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1873	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1872	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1871	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1870	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1869	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1868	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1867	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1866	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1865	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1864	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1863	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1862	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1861	121 "CONTOUR" Americana	Validated During Printing		0.00	
7/17	1860	121 "CONTOUR" Americana	Validated During Printing			

Warrant Report For A - E: WS September 2025 for Dates 09/15/2025 - 09/15/2025							Warrant Total
Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	
30020	09/15/2025	1001	0000				
30020	09/15/2025	3000	Washstate Toner Inc.	Ballst printer ink cartidge	13129	163.00	
30020	09/15/2025	3401	Rames Chevrolet of	Bus 44 door down	13128	189.00	
30020	09/15/2025	3402	Chase Title				
30020	09/15/2025	1000	Ballst Auto Care	Bus 44 wheel alignment	13129	320.29	
30020	09/15/2025	1188	Ballst Specialty	Engine oil cleanerup	Open Order		
30020	09/15/2025	1217	Ballst Business	Business office supplies	13032	23.50	
30020	09/15/2025	1001	Ballst Specialty	401 Super Solvents	13129	141.75	
30020	09/15/2025	401	The Payroll	Payroll supplies	13091	626.56	
30020	09/15/2025	401	The Payroll	Copyprint on			
30020	09/15/2025	1194	Chase Supply	Workout Compressed	13001	1056.00	
30020	09/15/2025	1187	Chase Supply	Printing paper for notes			
30020	09/15/2025	1413	US Foodservice Inc.	Food		3,612.88	
30020	09/15/2025	1423	US Enterprises LLC	Cashless Supplies			
30020	09/15/2025	1448	Western County	Power on 1000hrs	13142		
30020	09/15/2025	1448	Western County	Power on 200 hrs	13142	86.12	
30020	09/15/2025	1448	Western County	Power on 200 hrs	13142	1,007.76	
Number of Transactions: 43							
Warrant Total							8882.60
Warrant Total							8882.60
*This Detail Report denotes that multiple purchase orders are warranted on this check. For the Detail Report to view the purchase order information							
Declaration of Warrant I, the District Treasurer, hereby certify that I have verified this invoice and, in particular, in the total amount of \$_____ and the amount of \$_____, are properly authorized and deposited to pay to the claimants certified above the amount of such claim and							
and agree that we are hereby authorized.							
Date		Signature			Title		