(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-12/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000001	100-710410-010-000-0	000000	12/16/24	000141		1423 @ .30 to bring to current prices	1	N	12-2024	426.90
000001	100-710410-000-000-0	000000	12/16/24	000141		Breakfast adults 8-19 to 12-10th 122 @2.85	1	N	12-2024	347.70
	**SUB-TOTAL: Dietrich High School									774.60
000007	100-211000-000-000-0	000000	12/16/24	000135		north duplex	1	N	12-2024	226.90
000007	100-211000-000-000-0	000000	12/16/24	000135		gray corner	1	N	12-2024	226.34
000007	100-661330-002-000-0	000000	12/16/24	000135		south duplex	1	N	12-2024	218.19
000007	100-661330-002-000-0	000000	12/16/24	000135		school bus barn	1	N	12-2024	290.92
000007	100-661330-002-000-0	000000	12/16/24	000135		gym school	1	N	12-2024	452.39
	**SUB-TOTAL: City of Dietrich									1,414.74
000036	290-710410-000-000-0	000000	12/16/24	000140		milk	1	N	12-2024	62.06
	**SUB-TOTAL: Shaw L & L Merc									62.06
099045	243-519300-000-000-0	000000	12/16/24	000136		cylinder rent	1	N	12-2024	94.20
	**SUB-TOTAL: NORCO									94.20
099066	100-691320-000-000-0	000000	12/16/24	000137		contract	1	N	12-2024	588.84
	**SUB-TOTAL: Dex Imaging									588.84
099130	100-632380-000-000-0	000000	12/16/24	000139		travel for teh Franklin covey traning	1	N	12-2024	88.00
	**SUB-TOTAL: Shaw, Stefanie									88.00
099330	100-667320-000-000-0	000000	12/16/24	000138		december to fe b monitoring	1	N	12-2024	179.82
	**SUB-TOTAL: Peak Alarm Company, Inc.									179.82
	***GRAND TOTAL - VENDOR COUNT: 7									3,202.26