Vendor ID		Vendor Name	Description	Amount
Checking	**1**	**Fund: 10 General Fund**		
CANONCAMER		Canon Camera Repair Center & Service Inc.	HS Art Camera Repair	269.26
DELPHIGLAS		Delphi Glass	2025-26 Art Supplies	1,405.37
HARTSMARTP		Hart Smart Products	For FY 2025	248.21
12075		Lakeshore Learning Materials	$150 order for Kdg/Harrington	127.92
MOSYLECORP		Mosyle Corporation	iPad Management	4,510.00
PHONICSREA		Phonics Read-Alouds	$150 Classroom Supplies	24.39
20094		Sam's Club	25-26 nurse supplies	186.90
22072		Teacher's Discovery	supplies	29.97
VISAFCB		VISA	Ag Ed Hotel	(325.84)
WALMARTCOM		Walmart.com	material for 2025-2026 School year	347.08
WOODBURNPR		Woodburn Press	FY 25-26 Aegerter student planners	1,055.67
ZOOMVIDEOC		Zoom Video Communicatinos Inc.	Zoom Licensing	159.82
			Fund Total:	**8,038.75**
Checking	**3**	**Fund: 21 Student Activity**		
CASEYSBUSI		Casey's Business Account	Pizza	261.00
SIMPLIFAST		SimpliFaster	High School Strength Order	890.00
VISAFCB		VISA	MA Dance Camp Hotels	4,322.11
			Fund Total:	**5,473.11**
Checking	**2**	**Fund: 61 School Nutrition**		
WALMARTCOM		Walmart.com	Canopy Tent	169.00
			Fund Total:	**169.00**