Date	Amount	Vendor	Breakout Amoun
9/12/25	\$4,693.80	Young's Sharpline Striping LLC	
J, 12, 23	Ç4,055.00	Striping - TMS & GWE	\$4,693.8
		Surping 1143 & GWE	74,055.0
2/12/25	\$14 500 00	Auggie Doggie Sealing and Paving	
9/12/25	314,300.00	Asphalt Sealcoat and Crack Sealing - JBE	\$2,500.0
		Asphalt Sealcoat and Crack Sealing - JBE Asphalt Sealcoat and Crack Sealing - GWE	
		-	\$8,500.0
		Asphalt Sealcoat and Crack Sealing - MVAS	\$3,500.0
9/12/25	\$20,033.00	Fatbeam	
	,	September Network Service	\$17,043.0
		September Internet Service	\$2,990.0
		•	, ,
9/12/25	\$6,416.97	Game One	
	. ,	LHS - Cross Country Uniforms	\$2,392.7
		LHS - GBB Uniforms	\$3,544.8
		THS - Field Striping Paint	\$479.4
9/12/25	\$15.136.00	Superior Floors	
-,,	,,	THS - Gym Floor Refinishing	\$4,238.0
		TMS - Gym Floor Refinishing	\$2,270.4
		LHS - Gym Floor Refinishing	\$7,416.6
		MVAS - Gym Floor Refinishing	\$1,210.8
		WW Cymriod Remishing	71,210.0
9/12/25	\$5.931.00	Architects West	
3,12,23	43,331.00	Professional Services - Sidewalk Replacement - Construction Administrator	\$5,931.9
		Trocssional services Statewark Replacement Constitution / Anninistrator	75,551.5
9/12/25	\$2,113.40	Young's Sharpline Striping LLC	
3/12/23	72,113.40	Striping - BKE	\$2,113.4
		Striping - BKL	\$2,113.4
9/19/25	\$7,500.00	Auggie Doggie Sealing and Paving	
3/13/23	\$7,500.00		\$7.500.0
		Asphalt Sealcoat and Crack Sealing - TLE	\$7,500.0
9/26/25	\$7,700.00	Auggie Doggie Sealing and Paving	
3/20/23	\$7,700.00	Asphalt Sealcoat and Crack Sealing - AE	\$3,900.0
		Asphalt Sealcoat and Crack Sealing - SLE	\$3,800.0
		Aspirate Sediesate and Grack Seding SEE	\$3,000.0
9/26/25	\$4.371.00	Young's Sharpline Striping LLC	
-,,	7 .,	Striping - SLE	\$920.9
		Striping - TLE	\$3,450.2
			70,100.
9/30/25	\$7,665.26	Ednetics	
-,,	7.,	September Phone Service	\$7,377.7
		Low Voltage Install Services @ TLE	\$287.5
			, -
9/30/25	\$4,427.17	Game One	
-,,	7 .,	TMS - Track Uniforms	\$3,751.9
		LHS - Boys Soccer Jerseys	\$675.2
			70.0.0
9/30/25	\$5,838.57	Architects West	
,	,	Professional Services - State Modernization Projects	\$4,688.5
		Professional Services - Modernization - LHS Exterior Doors	\$1,150.0
		and the second s	\$2,230.0
9/30/25	\$43,385.78	Idaho Fence	
.,,	,,	LMS - Fence Replacement	\$42,552.9
		LHS - Fence Repair	\$832.8
		and rende nepun	20.5ري
0/20/25	¢1 176 40	Young's Sharpling Strining LLC	
9/30/25	\$1,176.40	Young's Sharpline Striping LLC	64.470.4
		Striping - AE	\$1,176.4

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