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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A DRUG FREE ALLIANCE	6812600005	103821	031126	DRUG TESTING CDL BUS DRIVERS	03/11/2026	51233	55.00
A DRUG FREE ALLIANCE	6812600005	973498	031826	drug testing CDL Bus Drivers	03/18/2026	51279	55.00
A DRUG FREE ALLIANCE	6812600005	97698	031826	drug testing CDL Bus Drivers	03/18/2026	51279	55.00
A DRUG FREE ALLIANCE	6812600005	99311	031826	drug testing CDL Bus Drivers	03/18/2026	51279	55.00
					Total for A DRUG FREE ALLIANCE:		**220.00**
ACE HARDWARE	6642600001	373732/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	52.16
ACE HARDWARE	6642600001	373737/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	470.01
ACE HARDWARE	6642600001	373743/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	9.00
ACE HARDWARE	6642600001	373747/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	14.26
ACE HARDWARE	6642600001	373757/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	32.50
ACE HARDWARE	6642600001	373846/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	17.35
ACE HARDWARE	6642600001	373855/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	31.49
ACE HARDWARE	6642600001	373859/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	17.98
ACE HARDWARE	6642600001	373902/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	60.28
ACE HARDWARE	6642600001	373912/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	24.08
ACE HARDWARE	6642600001	373933/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	2.79
ACE HARDWARE	6642600001	373955/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	11.69
ACE HARDWARE	6642600001	373976/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	33.45
ACE HARDWARE	6642600001	374030/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	17.22
ACE HARDWARE	6642600001	374059/1	031126	MAINTENANCE SUPPLIES AND TOOLS	03/11/2026	51234	34.18

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ACE HARDWARE	6642600001	373857/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	24.29
ACE HARDWARE	6642600001	374061/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	28.93
ACE HARDWARE	6642600001	374068/1	031826	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	-34.18
ACE HARDWARE	6642600001	374086/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	37.93
ACE HARDWARE	6642600001	374137/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	17.98
ACE HARDWARE	6642600001	374153/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	7.91
ACE HARDWARE	6642600001	374171/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	31.47
ACE HARDWARE	6642600001	374185/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	59.33
ACE HARDWARE	6642600001	374237/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	44.81
ACE HARDWARE	6642600001	374241/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	37.60
ACE HARDWARE	6642600001	374244/1	031826	MAINTENANCE SUPPLIES AND TOOLS	03/18/2026	51280	29.68
ACE HARDWARE	6642600001	374262/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	101.66
ACE HARDWARE	6642600001	374263/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	15.04
ACE HARDWARE	6642600001	374266/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	15.84
ACE HARDWARE	6642600001	374280/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	78.69
ACE HARDWARE	6642600001	374333/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	16.18
ACE HARDWARE	6642600001	374341/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	13.49
ACE HARDWARE	6642600001	374360/1	032526	CREDIT - MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	-16.18
ACE HARDWARE	6642600001	374364/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	102.45
ACE HARDWARE	6642600001	374371/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	10.76

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ACE HARDWARE	6642600001	374374/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	8.63
ACE HARDWARE	6642600001	374375/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	18.87
ACE HARDWARE	6642600001	374378/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	16.63
ACE HARDWARE	6642600001	374382/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	33.39
ACE HARDWARE	6642600001	374398/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	12.59
ACE HARDWARE	6642600001	374400/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	3.20
ACE HARDWARE	6642600001	374413/1	032526	MAINTENANCE SUPPLIES AND TOOLS	03/25/2026	51384	18.73
						Total for ACE HARDWARE:	**1,564.16**
AIRGAS USA, LLC	6642600120	5523246044	030426	MAINTENANCE SUPPLIES	03/04/2026	51199	15.40
						Total for AIRGAS USA, LLC:	**15.40**
ALLIANT INSURANCE SERVICES INC	0012600026	3451774	031126	EMPLOYEE BENEFIT SERVICES FY 25-26	03/11/2026	9000000148	4,400.00
						Total for ALLIANT INSURANCE SERVICES INC:	**4,400.00**
ALLIED TELEDATA	0012600000	326008	030426	MONTHLY FAX FEE	03/04/2026	51200	300.00
ALLIED TELEDATA	0032600038	326005	030426	PHONE SERVICE(S) FOR SELTICE AND NEW VISION	03/04/2026	51200	813.81
						Total for ALLIED TELEDATA:	**1,113.81**
ALSCO	6812600007	LSPO2911940	030426	CONTRACT SERVICES	03/04/2026	51201	61.64
ALSCO	0012600207	LSPO2913736	031126	MAT SERVICE - DISTRICT OFFICE	03/11/2026	51235	12.55
ALSCO	6812600007	LSPO2913736A	031126	CONTRACT SERVICES	03/11/2026	51235	74.48
ALSCO	6812600007	LSPO2915500	031826	CONTRACT SERVICES	03/18/2026	51281	61.64
ALSCO	0012600003	LSPO2917331A	032526	MAT SERVICE	03/25/2026	51385	12.55
ALSCO	6812600007	LSPO2917331	032526	CONTRACT SERVICES	03/25/2026	51385	74.48
ALSCO	6812600009	LSPO2917331B	032526	CONTRACT SERVICES	03/25/2026	51385	58.94
						Total for ALSCO:	**356.28**
AMAZON.COM, AMAZON CAPITAL	2012600022	398sFdzZdN4m98yGwgrp	030426	WOODSHOP SUPPLIES	03/04/2026		-147.86
AMAZON.COM, AMAZON CAPITAL	2012600022	398sFdzZdN4m98yGwgrp	030426	WOODSHOP SUPPLIES	03/04/2026		147.86

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AMAZON.COM, AMAZON CAPITAL	0012600190	13VH-7J7G-HYNC	030426	SELTICE HANDWRITING WITHOUT TEARS	03/04/2026	9000000114	9.51
AMAZON.COM, AMAZON CAPITAL	0012600190	1DWN-V9R1-GP4C	030426	SELTICE HANDWRITING WITHOUT TEARS	03/04/2026	9000000114	280.56
AMAZON.COM, AMAZON CAPITAL	0012600190	1F4D-LPHY-3HXC	030426	SELTICE HANDWRITING WITHOUT TEARS	03/04/2026	9000000114	24.88
AMAZON.COM, AMAZON CAPITAL	0012600190	1RC9-RTLD-KGHL	030426	SELTICE HANDWRITING WITHOUT TEARS	03/04/2026	9000000114	12.99
AMAZON.COM, AMAZON CAPITAL	0012600190	1WPM-1PPN-M9QN	030426	SELTICE HANDWRITING WITHOUT TEARS	03/04/2026	9000000114	60.60
AMAZON.COM, AMAZON CAPITAL	0012600191	1J11-FRYL-KYKM	030426	GT SUPPLIES FOR PVIEW	03/04/2026	9000000114	180.89
AMAZON.COM, AMAZON CAPITAL	0012600191	1P97-99X4-HV4F	030426	GT SUPPLIES FOR PVIEW	03/04/2026	9000000114	22.32
AMAZON.COM, AMAZON CAPITAL	0012600191	1PYM-J33F-K3VN	030426	GT SUPPLIES FOR PVIEW	03/04/2026	9000000114	18.99
AMAZON.COM, AMAZON CAPITAL	0012600191	1W9M-HD6Q-HFJY	030426	GT SUPPLIES FOR PVIEW	03/04/2026	9000000114	18.67
AMAZON.COM, AMAZON CAPITAL	0012600191	1X3R-C4HY-NL6T	030426	GT SUPPLIES FOR PVIEW	03/04/2026	9000000114	6.64
AMAZON.COM, AMAZON CAPITAL	0032600037	1RVX-MPTL-Q7KX	030426	Dell 3100 Chromebook Replacement Batteries	03/04/2026	9000000114	177.68
AMAZON.COM, AMAZON CAPITAL	1022600001	14D3-HGTY-JLK1	030426	NURSE SUPPLIES	03/04/2026	9000000114	62.66
AMAZON.COM, AMAZON CAPITAL	1022600001	1HLD-PQHK-P4FN	030426	NURSE SUPPLIES	03/04/2026	9000000114	13.29
AMAZON.COM, AMAZON CAPITAL	1022600002	17QK-FFLP-HLV1	030426	BOOKS FOR LIBRARY	03/04/2026	9000000114	55.21
AMAZON.COM, AMAZON CAPITAL	1042600010	1NHL-LTF4-1L9G	030426	Supplies- Tech, Art, General, Mints for ISAT testing, STEM/Recess Legos, Printer Ink, Chair (replace Arnold's broken chair)	03/04/2026	9000000114	37.99
AMAZON.COM, AMAZON CAPITAL	1042600012	19FV-NK6C-HYTM	030426	Library supplies and books	03/04/2026	9000000114	57.25
AMAZON.COM, AMAZON CAPITAL	1052600015	16QF-PMN3-417D	030426	Family engagement night and books for K-3 literacy	03/04/2026	9000000114	24.50
AMAZON.COM, AMAZON CAPITAL	1052600020	1GXV-PQQ4-936M	030426	Health Room Supplies	03/04/2026	9000000114	31.43

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AMAZON.COM, AMAZON CAPITAL	1052600020	1KCF-FV6P-4MGR	030426	Health Room Supplies	03/04/2026	9000000114	10.32
AMAZON.COM, AMAZON CAPITAL	1052600020	1RC9-RTLD-MT4N	030426	Health Room Supplies	03/04/2026	9000000114	5.99
AMAZON.COM, AMAZON CAPITAL	2012600021	37FEkpwdDkWkD5lKmTui	030426	L. ANDERSON SS	03/04/2026	9000000114	-120.46
AMAZON.COM, AMAZON CAPITAL	2012600021	GrH230JeyFsGdSrQSXsd	030426	L. ANDERSON SS	03/04/2026	9000000114	-110.50
AMAZON.COM, AMAZON CAPITAL	2012600022	2cC6WZXGK9ZhUcoPVsp	030426	WOODSHOP SUPPLIES	03/04/2026	9000000114	-99.38
AMAZON.COM, AMAZON CAPITAL	2012600022	398sFdzZdN4m98yGwgrp	030426	WOODSHOP SUPPLIES	03/04/2026	9000000114	-147.86
AMAZON.COM, AMAZON CAPITAL	2012600022	3SJ3SRWdX4yvnpi8yLFS	030426	WOODSHOP SUPPLIES	03/04/2026	9000000114	-176.35
AMAZON.COM, AMAZON CAPITAL	2012600022	tJZqSfhIJ9qvuZM2BQELT	030426	WOODSHOP SUPPLIES	03/04/2026	9000000114	-218.97
AMAZON.COM, AMAZON CAPITAL	2012600023	2dMAfIPrxqvOjFNRRMjcT	030426	SIMPSON SCIENCE	03/04/2026	9000000114	-81.89
AMAZON.COM, AMAZON CAPITAL	2012600023	3ZMblRPWYqrtjs5JQORN	030426	SIMPSON SCIENCE	03/04/2026	9000000114	-42.09
AMAZON.COM, AMAZON CAPITAL	2012600024	1UeGb3444rfs2E0rIMBET	030426	GEIBEL ELA	03/04/2026	9000000114	-87.98
AMAZON.COM, AMAZON CAPITAL	2012600024	2WXmQsIFgc0tM1Kp8iN6	030426	GEIBEL ELA	03/04/2026	9000000114	-41.35
AMAZON.COM, AMAZON CAPITAL	2012600024	feULynCiHkURH8d9RNxiT	030426	GEIBEL ELA	03/04/2026	9000000114	-6.74
AMAZON.COM, AMAZON CAPITAL	3012600074	3mSjAe5ZX73hLNBRztwO	030426	RD - FRONT OFFICE SUPPLIES	03/04/2026	9000000114	-125.34
AMAZON.COM, AMAZON CAPITAL	3012600075	3eOrq9Pg79gsdOfkSINMT	030426	LIBRARY BOOK ORDER 02/04/26	03/04/2026	9000000114	-40.37
AMAZON.COM, AMAZON CAPITAL	6642600158	13VH-7J7G-NKHQ	030426	Misc. Maintenance Supplies	03/02/2026	9000000114	12.98
AMAZON.COM, AMAZON CAPITAL	6642600158	19P4-P6J6-JV13	030426	Misc. Maintenance Supplies	03/04/2026	9000000114	23.32
AMAZON.COM, AMAZON CAPITAL	6642600158	1QGL-JKY6-1DK7	030426	Misc. Maintenance Supplies	03/04/2026	9000000114	139.88

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AMAZON.COM, AMAZON CAPITAL	7102600037	1VLQ-GMGH-H9RC	030426	NSBW ELEMENTARY PROMOTIONAL ITEMS	03/04/2026	9000000114	25.56
AMAZON.COM, AMAZON CAPITAL	0032600037	163T-963H-C664	031126	Dell 3100 Chromebook Replacement Batteries	03/11/2026	9000000149	-22.21
AMAZON.COM, AMAZON CAPITAL	0032600037	1HFV-DV7T-RRJF	031126	Dell 3100 Chromebook Replacement Batteries	03/11/2026	9000000149	-22.21
AMAZON.COM, AMAZON CAPITAL	0032600037	1Q3G-HF7W-C4NM	031126	Dell 3100 Chromebook Replacement Batteries	03/11/2026	9000000149	-133.26
AMAZON.COM, AMAZON CAPITAL	0032600041	1L6T-DC6N-NNCD	031126	Replacement Batteries for Dell 3100 Chromebooks	03/11/2026	9000000149	562.03
AMAZON.COM, AMAZON CAPITAL	0032600042	13GH-RKDV-1PLL	031126	Lenovo Laptop and Docking Station, and Webcam	03/11/2026	9000000149	54.63
AMAZON.COM, AMAZON CAPITAL	0032600042	13KQ-NY64-WNGJ	031126	Lenovo Laptop and Docking Station, and Webcam	03/11/2026	9000000149	1,772.02
AMAZON.COM, AMAZON CAPITAL	0032600042	16L4-YH67-LWJY	031126	Lenovo Laptop and Docking Station, and Webcam	03/11/2026	9000000149	208.90
AMAZON.COM, AMAZON CAPITAL	1032600008	16QJ-T3KY-HHTH	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	183.34
AMAZON.COM, AMAZON CAPITAL	1032600008	19QF-3JHK-GFQM	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	183.34
AMAZON.COM, AMAZON CAPITAL	1032600008	1D3T-39FK-HD7X	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	183.34
AMAZON.COM, AMAZON CAPITAL	1032600008	1DMK-QN9J-G97R	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	183.34
AMAZON.COM, AMAZON CAPITAL	1032600008	1LQX-XKJ4-HJ91	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	183.34
AMAZON.COM, AMAZON CAPITAL	1032600008	1MKK-9DXK-M396	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	89.96
AMAZON.COM, AMAZON CAPITAL	1032600008	1N3R-NVPV-GKW7	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	183.34
AMAZON.COM, AMAZON CAPITAL	1032600008	1RWR-K3KP-XKYM	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	29.99

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AMAZON.COM, AMAZON CAPITAL	1032600008	1V31-YMNJ-WFMJ	031126	BUILDING AND OFFICE SUPPLIES - BULLETIN BOARDS, BLACK PRIVACY SHIELDS, CUBE SHELF	03/11/2026	9000000149	59.80
AMAZON.COM, AMAZON CAPITAL	1032600009	1PHF-JKFF-LXYR	031126	OFFICE SUPPLIES - TABLETS, DRY ERASE MARKERS, BINDERS	03/11/2026	9000000149	25.99
AMAZON.COM, AMAZON CAPITAL	1032600010	13DN-PRFP-W4YJ	031126	CLASSROOM SUPPLIES,PENS, EXPOS, STICKY NOTES, CLASSROOM INCENTIVES - LEGOS	03/11/2026	9000000149	9.29
AMAZON.COM, AMAZON CAPITAL	1032600010	1GXJ-KNCY-WJYY	031126	CLASSROOM SUPPLIES,PENS, EXPOS, STICKY NOTES, CLASSROOM INCENTIVES - LEGOS	03/11/2026	9000000149	7.59
AMAZON.COM, AMAZON CAPITAL	1032600010	1QMK-XH1W-YX4G	031126	CLASSROOM SUPPLIES,PENS, EXPOS, STICKY NOTES, CLASSROOM INCENTIVES - LEGOS	03/11/2026	9000000149	61.10
AMAZON.COM, AMAZON CAPITAL	1042600012	13YX-7YFR-L77R	031126	Library supplies and books	03/11/2026	9000000149	14.40
AMAZON.COM, AMAZON CAPITAL	2012600026	1Y1M-MC4J-7QL9	031126	LIBRARY BOOKS	03/11/2026	9000000149	18.28
AMAZON.COM, AMAZON CAPITAL	3012600088	174M-96NC-PGRQ	031126	COUNSELING - SENIOR AWARD LETTER SUPPLIES	03/11/2026	9000000149	14.00
AMAZON.COM, AMAZON CAPITAL	3012600088	1CLM-XXWM-PK11	031126	COUNSELING - SENIOR AWARD LETTER SUPPLIES	03/11/2026	9000000149	14.00
AMAZON.COM, AMAZON CAPITAL	3012600088	1TCY-M7XL-PYHT	031126	COUNSELING - SENIOR AWARD LETTER SUPPLIES	03/11/2026	9000000149	169.06
AMAZON.COM, AMAZON CAPITAL	6642600160	13VH-7J7G-VFM4	031126	Office and Shop Supplies	03/11/2026	9000000149	21.96
AMAZON.COM, AMAZON CAPITAL	6812600084	1L6T-DC6N-MP6M	031126	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/11/2026	9000000149	249.95
AMAZON.COM, AMAZON CAPITAL	6812600084	1WDP-XYML-CJN3	031126	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/11/2026	9000000149	49.99
AMAZON.COM, AMAZON CAPITAL	7002600021	174M-96NC-XGHX	031126	GAP Supplies	03/11/2026	9000000149	67.28
AMAZON.COM, AMAZON CAPITAL	7102600037	19DX-FG11-HXKJ	031126	NSBW ELEMENTARY PROMOTIONAL ITEMS	03/11/2026	9000000149	26.69
AMAZON.COM, AMAZON CAPITAL	7102600037	1RC9-RTLD-MTNK	031126	NSBW ELEMENTARY PROMOTIONAL ITEMS	03/11/2026	9000000149	124.90

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AMAZON.COM, AMAZON CAPITAL	8002600065	1CLM-XXWM-X9QF	031126	CORTNEY PARDUN, IESDB TEACHER, REQUESTED PURCHASE FOR STUDENT - N.D. FROM PES: OTICON "CONNECTCLIP" FOR OPN. SEE ATTACHMENT. SW	03/11/2026	9000000149	224.99
AMAZON.COM, AMAZON CAPITAL	0012600190	1Q9F-CN6D-L19F	031926	CREDIT - SELTICE HANDWRITING WITHOUT TEARS	03/19/2026	9000000237	-9.51
AMAZON.COM, AMAZON CAPITAL	0012600202	137C-HJKN-LFNP	031926	OFFICE SUPPLIES FOR FINGERPRINTING STATION	03/19/2026	9000000237	9.59
AMAZON.COM, AMAZON CAPITAL	0012600206	1MG9-GDLF-JNYJ	031926	AP INK / OFFICE SUPPLIES	03/19/2026	9000000237	167.53
AMAZON.COM, AMAZON CAPITAL	0012600206	1R9P-DG9D-MRMF	031926	AP INK / OFFICE SUPPLIES	03/19/2026	9000000237	17.41
AMAZON.COM, AMAZON CAPITAL	0032600045	1RNG-CMY7-J391	031926	VariDesk, Monitor Stand	03/19/2026	9000000237	79.99
AMAZON.COM, AMAZON CAPITAL	0032600045	1W6J-K6GL-WKWW	031926	VariDesk, Monitor Stand	03/19/2026	9000000237	439.20
AMAZON.COM, AMAZON CAPITAL	1032600009	13NF-YHF4-1GT9	031926	OFFICE SUPPLIES - TABLETS, DRY ERASE MARKERS, BINDERS	03/19/2026	9000000237	19.98
AMAZON.COM, AMAZON CAPITAL	1032600009	1FT7-Q71G-N1R3	031926	OFFICE SUPPLIES - TABLETS, DRY ERASE MARKERS, BINDERS	03/19/2026	9000000237	12.99
AMAZON.COM, AMAZON CAPITAL	1032600011	163G-K3FD-P6RF	031926	SCHOOL ZONE BEGINNING READING WORKBOOKS FOR 1ST AND 2ND GRADES	03/19/2026	9000000237	119.88
AMAZON.COM, AMAZON CAPITAL	1032600011	16C3-N6NT-J4RD	031926	SCHOOL ZONE BEGINNING READING WORKBOOKS FOR 1ST AND 2ND GRADES	03/19/2026	9000000237	53.69
AMAZON.COM, AMAZON CAPITAL	1032600011	19RL-1WJQ-L1FH	031926	SCHOOL ZONE BEGINNING READING WORKBOOKS FOR 1ST AND 2ND GRADES	03/19/2026	9000000237	53.69
AMAZON.COM, AMAZON CAPITAL	1032600011	1FFT-43VY-K1GL	031926	SCHOOL ZONE BEGINNING READING WORKBOOKS FOR 1ST AND 2ND GRADES	03/19/2026	9000000237	46.51
AMAZON.COM, AMAZON CAPITAL	1032600011	1R3F-4J93-P4M4	031926	SCHOOL ZONE BEGINNING READING WORKBOOKS FOR 1ST AND 2ND GRADES	03/19/2026	9000000237	60.71
AMAZON.COM, AMAZON CAPITAL	1032600013	14DD-RL4D-MTN9	031926	PLAYGROUND EQUIPMENT / RECESS GAMES	03/19/2026	9000000237	21.38

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AMAZON.COM, AMAZON CAPITAL	1032600013	14MW-H1F4-NVPR	031926	PLAYGROUND EQUIPMENT / RECESS GAMES	03/19/2026	9000000237	9.99
AMAZON.COM, AMAZON CAPITAL	1032600013	16LW-HRRN-TH31	031926	PLAYGROUND EQUIPMENT / RECESS GAMES	03/19/2026	9000000237	39.99
AMAZON.COM, AMAZON CAPITAL	1032600013	17M7-96KQ-P4JT	031926	PLAYGROUND EQUIPMENT / RECESS GAMES	03/19/2026	9000000237	100.09
AMAZON.COM, AMAZON CAPITAL	1032600013	1CGR-1JRG-THLQ	031926	PLAYGROUND EQUIPMENT / RECESS GAMES	03/19/2026	9000000237	44.97
AMAZON.COM, AMAZON CAPITAL	1032600015	1HRJ-CHCD-RPQ9	031926	MUSIC ROOM SUPPLIES - UKULELE STRINGS, MOUSE PADS & BOXES, OFFICE SUPPLIES: SCISSORS, LETTERS, STORAGE, TIMERS, STICKY NOTES, FLAGS	03/19/2026	9000000237	25.28
AMAZON.COM, AMAZON CAPITAL	1032600015	1HXD-H7HG-7YCH	031926	MUSIC ROOM SUPPLIES - UKULELE STRINGS, MOUSE PADS & BOXES, OFFICE SUPPLIES: SCISSORS, LETTERS, STORAGE, TIMERS, STICKY NOTES, FLAGS	03/19/2026	9000000237	11.95
AMAZON.COM, AMAZON CAPITAL	1032600015	1JF3-MXFR-1CWC	031926	MUSIC ROOM SUPPLIES - UKULELE STRINGS, MOUSE PADS & BOXES, OFFICE SUPPLIES: SCISSORS, LETTERS, STORAGE, TIMERS, STICKY NOTES, FLAGS	03/19/2026	9000000237	99.26
AMAZON.COM, AMAZON CAPITAL	1032600015	1JMY-HTVR-VQPK	031926	MUSIC ROOM SUPPLIES - UKULELE STRINGS, MOUSE PADS & BOXES, OFFICE SUPPLIES: SCISSORS, LETTERS, STORAGE, TIMERS, STICKY NOTES, FLAGS	03/19/2026	9000000237	68.60
AMAZON.COM, AMAZON CAPITAL	1032600015	1MPJ-VV9N-WN97	031926	MUSIC ROOM SUPPLIES - UKULELE STRINGS, MOUSE PADS & BOXES, OFFICE SUPPLIES: SCISSORS, LETTERS, STORAGE, TIMERS, STICKY NOTES, FLAGS	03/19/2026	9000000237	58.87
AMAZON.COM, AMAZON CAPITAL	1032600015	1R3T-RQ66-6TV1	031926	MUSIC ROOM SUPPLIES - UKULELE STRINGS, MOUSE PADS & BOXES, OFFICE SUPPLIES: SCISSORS, LETTERS, STORAGE, TIMERS, STICKY NOTES, FLAGS	03/19/2026	9000000237	49.13
AMAZON.COM, AMAZON CAPITAL	1032600018	14CH-FXPJ-TN1F	031926	CLASSROOM SUPPLIES - FOLDERS, BINDERS, NOTEBOOKS, ERASERS, PRIZE BOX ITEMS	03/19/2026	9000000237	45.60

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AMAZON.COM, AMAZON CAPITAL	1032600018	1CKW-J4V7-MMMY	031926	CLASSROOM SUPPLIES - FOLDERS, BINDERS, NOTEBOOKS, ERASERS, PRIZE BOX ITEMS	03/19/2026	9000000237	127.50
AMAZON.COM, AMAZON CAPITAL	1032600018	1Q1R-LGG7-MW4W	031926	CLASSROOM SUPPLIES - FOLDERS, BINDERS, NOTEBOOKS, ERASERS, PRIZE BOX ITEMS	03/19/2026	9000000237	79.59
AMAZON.COM, AMAZON CAPITAL	1032600018	1YLP-6WPV-6R3V	031926	CLASSROOM SUPPLIES - FOLDERS, BINDERS, NOTEBOOKS, ERASERS, PRIZE BOX ITEMS	03/19/2026	9000000237	3.98
AMAZON.COM, AMAZON CAPITAL	1042600013	13Q1-KVH6-X4V1	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	37.82
AMAZON.COM, AMAZON CAPITAL	1042600013	14X1-MQ3Y-1NCY	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	28.34
AMAZON.COM, AMAZON CAPITAL	1042600013	163G-K3FD-PXX9	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	311.37
AMAZON.COM, AMAZON CAPITAL	1042600013	163G-K3FD-QGR1	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	170.81
AMAZON.COM, AMAZON CAPITAL	1042600013	19RL-1WJQ-JPXR	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	65.88
AMAZON.COM, AMAZON CAPITAL	1042600013	1CM9-XFWY-YNLP	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	113.36
AMAZON.COM, AMAZON CAPITAL	1042600013	1CMM-PJ34-NRX3	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	3.58
AMAZON.COM, AMAZON CAPITAL	1042600013	1MCT-DP1L-V1YP	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	17.99
AMAZON.COM, AMAZON CAPITAL	1042600013	1MG9-GDLF-P6Q1	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	49.41
AMAZON.COM, AMAZON CAPITAL	1042600013	1NK7-MLVC-M77R	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	12.00
AMAZON.COM, AMAZON CAPITAL	1042600013	1PY1-WLNJ-NHD1	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	49.61
AMAZON.COM, AMAZON CAPITAL	1042600013	1X6V-11MT-P3FX	031926	Supplies- General, STEM (Science and Art for K,1)	03/19/2026	9000000237	49.41
AMAZON.COM, AMAZON CAPITAL	2012600026	1GQM-HRWY-HGX7	031926	LIBRARY BOOKS	03/19/2026	9000000237	186.97
AMAZON.COM, AMAZON CAPITAL	2012600026	1L4J-NH9N-ND4F	031926	LIBRARY BOOKS	03/19/2026	9000000237	101.20

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AMAZON.COM, AMAZON CAPITAL	2012600026	1MGJ-WDGK-DMPF	031926	LIBRARY BOOKS	03/19/2026	9000000237	36.90
AMAZON.COM, AMAZON CAPITAL	2012600026	1WWR-R16Q-CJHD	031926	LIBRARY BOOKS	03/19/2026	9000000237	67.19
AMAZON.COM, AMAZON CAPITAL	2012600030	1J7M-P3DC-PP64	031926	SOCIAL STUDIES DEPARTMENT SUPPLIES	03/19/2026	9000000237	17.67
AMAZON.COM, AMAZON CAPITAL	2012600030	1NLM-YCQG-L6WM	031926	SOCIAL STUDIES DEPARTMENT SUPPLIES	03/19/2026	9000000237	144.99
AMAZON.COM, AMAZON CAPITAL	2012600031	16HN-TM6Q-MJYN	031926	COURTNEY ARTS/CRAFTS CLASS SUPPLIES	03/19/2026	9000000237	42.70
AMAZON.COM, AMAZON CAPITAL	2012600031	16HN-TM6Q-VDXG	031926	COURTNEY ARTS/CRAFTS CLASS SUPPLIES	03/19/2026	9000000237	6.99
AMAZON.COM, AMAZON CAPITAL	2012600031	17NC-9D4K-MJL6	031926	COURTNEY ARTS/CRAFTS CLASS SUPPLIES	03/19/2026	9000000237	12.99
AMAZON.COM, AMAZON CAPITAL	2012600031	1X1V-G9TV-WFLM	031926	COURTNEY ARTS/CRAFTS CLASS SUPPLIES	03/19/2026	9000000237	29.69
AMAZON.COM, AMAZON CAPITAL	3012600086	11V1-VWD1-LW6W	031926	COLLEGE AND CAREER - JUNIOR HIGHER ED DAY THANK YOU PACKETS FOR PROGRAM REPS	03/19/2026	9000000237	66.59
AMAZON.COM, AMAZON CAPITAL	3012600086	16LW-HRRN-Y69N	031926	COLLEGE AND CAREER - JUNIOR HIGHER ED DAY THANK YOU PACKETS FOR PROGRAM REPS	03/19/2026	9000000237	21.98
AMAZON.COM, AMAZON CAPITAL	3012600086	1LL7-HDWY-R9GT	031926	COLLEGE AND CAREER - JUNIOR HIGHER ED DAY THANK YOU PACKETS FOR PROGRAM REPS	03/19/2026	9000000237	107.75
AMAZON.COM, AMAZON CAPITAL	3012600086	1MPJ-VV9N-XLC4	031926	COLLEGE AND CAREER - JUNIOR HIGHER ED DAY THANK YOU PACKETS FOR PROGRAM REPS	03/19/2026	9000000237	21.98
AMAZON.COM, AMAZON CAPITAL	3012600087	1KXR-F6LK-HMH9	031926	MATH - CLASS SUPPLIES FOR ENTIRE DEPARTMENT	03/19/2026	9000000237	102.75
AMAZON.COM, AMAZON CAPITAL	3012600087	1MHT-RJQQ-RH7F	031926	MATH - CLASS SUPPLIES FOR ENTIRE DEPARTMENT	03/19/2026	9000000237	52.41
AMAZON.COM, AMAZON CAPITAL	3012600087	1QNX-WLDF-YYPL	031926	MATH - CLASS SUPPLIES FOR ENTIRE DEPARTMENT	03/19/2026	9000000237	14.32
AMAZON.COM, AMAZON CAPITAL	3012600087	1R76-4Q4F-LRDY	031926	MATH - CLASS SUPPLIES FOR ENTIRE DEPARTMENT	03/19/2026	9000000237	95.86
AMAZON.COM, AMAZON CAPITAL	3012600087	1V4G-CCLF-Y4LC	031926	MATH - CLASS SUPPLIES FOR ENTIRE DEPARTMENT	03/19/2026	9000000237	799.84

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AMAZON.COM, AMAZON CAPITAL	3012600087	1YFX-T9P9-P6Q4	031926	MATH - CLASS SUPPLIES FOR ENTIRE DEPARTMENT	03/19/2026	9000000237	62.97
AMAZON.COM, AMAZON CAPITAL	3012600094	1FV7-JD4H-QKWC	031926	CTE BH - QUICK CLAMPS, FINISH SANDERS AND POWER PLANE	03/19/2026	9000000237	341.94
AMAZON.COM, AMAZON CAPITAL	3012600094	1KRG-63WD-G14D	031926	CTE BH - QUICK CLAMPS, FINISH SANDERS AND POWER PLANE	03/19/2026	9000000237	246.03
AMAZON.COM, AMAZON CAPITAL	3012600094	1PY1-WLNJ-GW6H	031926	CTE BH - QUICK CLAMPS, FINISH SANDERS AND POWER PLANE	03/19/2026	9000000237	164.02
AMAZON.COM, AMAZON CAPITAL	3012600094	1VJD-7HDH-CGPY	031926	CTE BH - QUICK CLAMPS, FINISH SANDERS AND POWER PLANE	03/19/2026	9000000237	253.34
AMAZON.COM, AMAZON CAPITAL	3012600095	163G-K3FD-LN1N	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	25.01
AMAZON.COM, AMAZON CAPITAL	3012600095	16L4-YH67-MJVK	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	19.59
AMAZON.COM, AMAZON CAPITAL	3012600095	19CC-9NW9-HQMC	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	68.71
AMAZON.COM, AMAZON CAPITAL	3012600095	1F94-QC4V-JR3Q	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	95.68
AMAZON.COM, AMAZON CAPITAL	3012600095	1F94-QC4V-LNT4	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	69.28
AMAZON.COM, AMAZON CAPITAL	3012600095	1FD4-V3TC-CM63	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	65.50
AMAZON.COM, AMAZON CAPITAL	3012600095	1FGV-JPH6-GFYK	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	23.25
AMAZON.COM, AMAZON CAPITAL	3012600095	1FLK-7P1F-MMRG	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	183.58
AMAZON.COM, AMAZON CAPITAL	3012600095	1MNR-YTWN-JXM7	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	26.23
AMAZON.COM, AMAZON CAPITAL	3012600095	1PLX-DXLT-PM9K	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	63.02
AMAZON.COM, AMAZON CAPITAL	3012600095	1PLX-DXLT-PP3R	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	14.00
AMAZON.COM, AMAZON CAPITAL	3012600095	1RKC-MMTF-M4MQ	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	179.51
AMAZON.COM, AMAZON CAPITAL	3012600095	1RMP-Y1J6-3VLF	031926	LIBRARY BOOK ORDER FEB 2026	03/17/2026	9000000237	7.99

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AMAZON.COM, AMAZON CAPITAL	3012600095	1WQR-VWLL-4QT7	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	15.50
AMAZON.COM, AMAZON CAPITAL	3012600095	1YLP-6WPV-36T4	031926	LIBRARY BOOK ORDER FEB 2026	03/19/2026	9000000237	17.82
AMAZON.COM, AMAZON CAPITAL	3012600096	1HRJ-CHCD-7NDF	031926	FOREIGN LANGUAGE - GONZALEZ USB MICROPHONES FOR DESK	03/19/2026	9000000237	95.04
AMAZON.COM, AMAZON CAPITAL	3012600104	19G9-QPYT-G7NR	031926	COUNSELING OFFICE SUPPLIES	03/19/2026	9000000237	257.84
AMAZON.COM, AMAZON CAPITAL	3012600106	1XCY-GP4P-CK3D	031926	ENGLISH-SPED LIFE SKILLS CLASS SUPPLIES	03/19/2026	9000000237	126.65
AMAZON.COM, AMAZON CAPITAL	3012600107	1W6J-K6GL-PTF6	031926	GIRLS BASKETBALL - PROJECTOR SCREEN FOR WATCHING FILM	03/19/2026	9000000237	66.49
AMAZON.COM, AMAZON CAPITAL	6642600162	11KF-N69X-TL1Q	031926	Flagpole maintenance and repair	03/19/2026	9000000237	35.98
AMAZON.COM, AMAZON CAPITAL	6812600084	17M7-96KQ-K4H9	031926	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/19/2026	9000000237	99.98
AMAZON.COM, AMAZON CAPITAL	6812600084	1DPN-NH64-3N7N	031926	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/19/2026	9000000237	199.96
AMAZON.COM, AMAZON CAPITAL	6812600084	1FD4-V3TC-JH3Y	031926	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/19/2026	9000000237	149.97
AMAZON.COM, AMAZON CAPITAL	6812600084	1GL1-DQG9-KT3F	031926	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/19/2026	9000000237	199.96
AMAZON.COM, AMAZON CAPITAL	6812600084	1KRG-63WD-JNNG	031926	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/19/2026	9000000237	49.99
AMAZON.COM, AMAZON CAPITAL	6812600084	1R3T-RQ66-67HK	031926	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/19/2026	9000000237	99.98

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AMAZON.COM, AMAZON CAPITAL	6812600084	1R9P-DG9D-C6RF	031926	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/19/2026	9000000237	49.99
AMAZON.COM, AMAZON CAPITAL	6812600084	1WWV-313V-16CW	031926	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/19/2026	9000000237	149.97
AMAZON.COM, AMAZON CAPITAL	8002600067	1XTK-3NNK-C1H6	031926	FOR BRITTON BROWN: PACK OF 8 COLOR HAND TALLY COUNTERS TO BE USED WITH BI STUDENTS AS A CALMING TOOL WILL BE USED DISTRICT-WIDE. SW	03/19/2026	9000000237	11.68
AMAZON.COM, AMAZON CAPITAL	0012600190	169M-QVMN-GKYL	033026	SELTICE HANDWRITING WITHOUT TEARS	03/30/2026	9000000257	-24.88
AMAZON.COM, AMAZON CAPITAL	0012600190	1PX4-K3LX-YFNP	033026	SELTICE HANDWRITING WITHOUT TEARS	03/30/2026	9000000257	-3.58
AMAZON.COM, AMAZON CAPITAL	0032600044	11P9-LQLJ-1NKF	033026	Shielded Cable 18-4 for Paging Takeover	03/30/2026	9000000257	259.99
AMAZON.COM, AMAZON CAPITAL	0032600044	1Q1R-LGG7-3PGN	033026	Shielded Cable 18-4 for Paging Takeover	03/30/2026	9000000257	118.75
AMAZON.COM, AMAZON CAPITAL	0032600049	1MFF-97DD-7H43	033026	HDMI cable Greensferry Phone Case - tech Phone Screen Protector	03/30/2026	9000000257	51.65
AMAZON.COM, AMAZON CAPITAL	0032600054	1MN6-F6YD-WHF4	033026	50ft VGA cable RJ45 jacks Display to VGA, Door Release button	03/30/2026	9000000257	44.80
AMAZON.COM, AMAZON CAPITAL	0032600054	1X7K-R6VF-Q4DH	033026	50ft VGA cable RJ45 jacks Display to VGA, Door Release button	03/30/2026	9000000257	32.35
AMAZON.COM, AMAZON CAPITAL	1022600003	14YR-LL14-VP9P	033026	School Supplies	03/20/2026	9000000257	239.22
AMAZON.COM, AMAZON CAPITAL	1022600004	1C6R-6JRN-NTF6	033026	ERI supplies	03/30/2026	9000000257	307.48
AMAZON.COM, AMAZON CAPITAL	1032600014	13JC-FK7D-7QG9	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	14.93

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AMAZON.COM, AMAZON CAPITAL	1032600014	13XH-WCV4-JDGW	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	66.51
AMAZON.COM, AMAZON CAPITAL	1032600014	1CM9-XFWY-1NPG	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	45.75
AMAZON.COM, AMAZON CAPITAL	1032600014	1CM9-XFWY-6FQF	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	13.59
AMAZON.COM, AMAZON CAPITAL	1032600014	1GPC-QDGH-LKP4	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	14.84
AMAZON.COM, AMAZON CAPITAL	1032600014	1JGW-7T6Y-HR9M	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	14.95
AMAZON.COM, AMAZON CAPITAL	1032600014	1PF7-1NRW-1XWR	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	12.86
AMAZON.COM, AMAZON CAPITAL	1032600014	1X1V-G9TV-N61H	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	13.51
AMAZON.COM, AMAZON CAPITAL	1032600014	1X7K-R6VF-NFQJ	033026	FIDGET SENSORY TOYS, CLASSROOM INCENTIVE PRIZES, THERAPEUTIC PUTTY	03/30/2026	9000000257	11.90
AMAZON.COM, AMAZON CAPITAL	1032600017	11CT-17WN-QMQN	033026	COUNSELORS OFFICE - BOOKS & SUPPLIES	03/30/2026	9000000257	15.99
AMAZON.COM, AMAZON CAPITAL	1032600017	16HN-TM6Q-VF19	033026	COUNSELORS OFFICE - BOOKS & SUPPLIES	03/30/2026	9000000257	90.72
AMAZON.COM, AMAZON CAPITAL	1032600017	17FV-WRQT-NK4M	033026	COUNSELORS OFFICE - BOOKS & SUPPLIES	03/30/2026	9000000257	16.10
AMAZON.COM, AMAZON CAPITAL	1032600017	17NC-9D4K-WD1V	033026	COUNSELORS OFFICE - BOOKS & SUPPLIES	03/30/2026	9000000257	8.35
AMAZON.COM, AMAZON CAPITAL	1032600017	1R7M-91KR-W3HJ	033026	COUNSELORS OFFICE - BOOKS & SUPPLIES	03/30/2026	9000000257	83.74
AMAZON.COM, AMAZON CAPITAL	1032600017	1WKP-CM1X-3RYN	033026	COUNSELORS OFFICE - BOOKS & SUPPLIES	03/30/2026	9000000257	24.28

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AMAZON.COM, AMAZON CAPITAL	1032600019	14CH-FXPJ-N634	033026	KINDERGARTEN CLASSROOM SUPPLIES - BOOKS, DICE, MATH COUNTERS, TIMERS, LADYBUGS AND HABITAT, MOUSE AND CLICKERS - WIRELESS, STICKERS	03/30/2026	9000000257	206.42
AMAZON.COM, AMAZON CAPITAL	1032600019	14WG-FWJL-V4QK	033026	KINDERGARTEN CLASSROOM SUPPLIES - BOOKS, DICE, MATH COUNTERS, TIMERS, LADYBUGS AND HABITAT, MOUSE AND CLICKERS - WIRELESS, STICKERS	03/30/2026	9000000257	37.56
AMAZON.COM, AMAZON CAPITAL	1032600019	1DTR-CYPY-PLXR	033026	KINDERGARTEN CLASSROOM SUPPLIES - BOOKS, DICE, MATH COUNTERS, TIMERS, LADYBUGS AND HABITAT, MOUSE AND CLICKERS - WIRELESS, STICKERS	03/30/2026	9000000257	10.77
AMAZON.COM, AMAZON CAPITAL	1032600019	1MML-63KJ-WM3H	033026	KINDERGARTEN CLASSROOM SUPPLIES - BOOKS, DICE, MATH COUNTERS, TIMERS, LADYBUGS AND HABITAT, MOUSE AND CLICKERS - WIRELESS, STICKERS	03/30/2026	9000000257	125.61
AMAZON.COM, AMAZON CAPITAL	1032600019	1RF1-R1GP-M1FR	033026	KINDERGARTEN CLASSROOM SUPPLIES - BOOKS, DICE, MATH COUNTERS, TIMERS, LADYBUGS AND HABITAT, MOUSE AND CLICKERS - WIRELESS, STICKERS	03/30/2026	9000000257	34.53
AMAZON.COM, AMAZON CAPITAL	1032600019	1VNH-XYPW-47RK	033026	KINDERGARTEN CLASSROOM SUPPLIES - BOOKS, DICE, MATH COUNTERS, TIMERS, LADYBUGS AND HABITAT, MOUSE AND CLICKERS - WIRELESS, STICKERS	03/30/2026	9000000257	36.27
AMAZON.COM, AMAZON CAPITAL	1032600020	13NQ-TKMQ-6Q3W	033026	1ST GRADE CLASSROOM SUPPLIES, MESH POUCHES, DRY ERASE SLEEVES, FOLDERS, BOOKS	03/30/2026	9000000257	190.00
AMAZON.COM, AMAZON CAPITAL	1032600020	1CHG-7VVF-VYD4	033026	1ST GRADE CLASSROOM SUPPLIES, MESH POUCHES, DRY ERASE SLEEVES, FOLDERS, BOOKS	03/30/2026	9000000257	226.64
AMAZON.COM, AMAZON CAPITAL	1032600020	1R7M-91KR-PGQX	033026	1ST GRADE CLASSROOM SUPPLIES, MESH POUCHES, DRY ERASE SLEEVES, FOLDERS, BOOKS	03/30/2026	9000000257	51.27

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AMAZON.COM, AMAZON CAPITAL	1032600021	11RF-363V-XHNH	033026	2ND GRADE SUPPLIES, PENCIL SHARPENER, LITTLE SPOT BOOKS, END OF YEAR SUPPLIES, DOOR BELL, FOLDERS, TIMER, GLUE STICKS	03/30/2026	9000000257	74.17
AMAZON.COM, AMAZON CAPITAL	1032600021	16YD-J61W-DDCF	033026	2ND GRADE SUPPLIES, PENCIL SHARPENER, LITTLE SPOT BOOKS, END OF YEAR SUPPLIES, DOOR BELL, FOLDERS, TIMER, GLUE STICKS	03/30/2026	9000000257	30.95
AMAZON.COM, AMAZON CAPITAL	1032600021	1PN9-G63M-YJDD	033026	2ND GRADE SUPPLIES, PENCIL SHARPENER, LITTLE SPOT BOOKS, END OF YEAR SUPPLIES, DOOR BELL, FOLDERS, TIMER, GLUE STICKS	03/30/2026	9000000257	254.14
AMAZON.COM, AMAZON CAPITAL	1032600021	1VQX-P66R-XTT1	033026	2ND GRADE SUPPLIES, PENCIL SHARPENER, LITTLE SPOT BOOKS, END OF YEAR SUPPLIES, DOOR BELL, FOLDERS, TIMER, GLUE STICKS	03/30/2026	9000000257	27.48
AMAZON.COM, AMAZON CAPITAL	2012600033	1XMW-KWRH-NQ16	033026	CLASSROOM HEADPHONE SPLITTERS	03/30/2026	9000000257	47.04
AMAZON.COM, AMAZON CAPITAL	2012600035	1NNN-LC49-PX91	033026	SCIENCE CLASS MATERIALS	03/30/2026	9000000257	72.32
AMAZON.COM, AMAZON CAPITAL	2012600036	1374-MFJX-DYXR	033026	OFFICE SUPPLIES	03/30/2026	9000000257	30.50
AMAZON.COM, AMAZON CAPITAL	2012600036	1CG1-MTXC-1H69	033026	OFFICE SUPPLIES	03/30/2026	9000000257	44.76
AMAZON.COM, AMAZON CAPITAL	2012600036	1CWP-9KTF-1VQ6	033026	OFFICE SUPPLIES	03/30/2026	9000000257	35.99
AMAZON.COM, AMAZON CAPITAL	2012600036	1RYD-XFPR-DFV3	033026	OFFICE SUPPLIES	03/30/2026	9000000257	76.75
AMAZON.COM, AMAZON CAPITAL	2012600037	1NF3-7GMF-WLTJ	033026	HEALTH CLASSROOM ITEMS	03/30/2026	9000000257	17.96
AMAZON.COM, AMAZON CAPITAL	2012600037	1P7C-PGV9-6LFN	033026	HEALTH CLASSROOM ITEMS	03/30/2026	9000000257	118.44
AMAZON.COM, AMAZON CAPITAL	2012600037	1TWJ-MC63-GJQL	033026	HEALTH CLASSROOM ITEMS	03/30/2026	9000000257	139.98
AMAZON.COM, AMAZON CAPITAL	2012600037	1X9C-QJFP-9XRD	033026	HEALTH CLASSROOM ITEMS	03/30/2026	9000000257	11.64

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AMAZON.COM, AMAZON CAPITAL	3012600115	1X9C-QJFP-6LN4	033026	CHEERLEADERS - STORAGE SHELVES FOR GEAR	03/30/2026	9000000257	89.98
AMAZON.COM, AMAZON CAPITAL	3012600116	1JGW-7T6Y-QCX1	033026	CTE MARKETING - DEVICE CHARGING STATION	03/30/2026	9000000257	41.99
AMAZON.COM, AMAZON CAPITAL	6612600013	1HVF-K196-YLJL	033026	First Aid Kits	03/30/2026	9000000257	27.78
AMAZON.COM, AMAZON CAPITAL	6612600013	1PJJ-QPGK-QPKH	033026	First Aid Kits	03/30/2026	9000000257	314.72
AMAZON.COM, AMAZON CAPITAL	6812600084	16YD-J61W-7T97	033026	Upgrade/ replace outdated SD Cards for Bus camera video systems, AND new mail carrier dolly/cart for package deliveries to schools	03/30/2026	9000000257	1,949.61
AMAZON.COM, AMAZON CAPITAL	7002600021	163G-K3FD-97YV	033026	GAP Supplies	03/30/2026	9000000257	61.55
AMAZON.COM, AMAZON CAPITAL	7002600021	1R3F-4J93-GK4F	033026	GAP Supplies	03/30/2026	9000000257	230.16
AMAZON.COM, AMAZON CAPITAL	7002600021	1YQH-9PXQ-JLX7	033026	GAP Supplies	03/30/2026	9000000257	225.66
AMAZON.COM, AMAZON CAPITAL	7002600022	1GCV-X7JD-M6NH	033026	GAP Supplies	03/30/2026	9000000257	42.09
AMAZON.COM, AMAZON CAPITAL	7002600022	1R3F-4J93-LF9W	033026	GAP Supplies	03/30/2026	9000000257	42.09
					Total for AMAZON.COM, AMAZON CAPITAL:		**19,449.25**
APEX HOOD CLEANING INC	7102600011	138970	032526	ANNUAL PO FOR SERVICES	03/25/2026	51386	680.00
APEX HOOD CLEANING INC	7102600011	138971	032526	ANNUAL PO FOR SERVICES	03/25/2026	51386	595.00
APEX HOOD CLEANING INC	7102600011	138973	032526	ANNUAL PO FOR SERVICES	03/25/2026	51386	595.00
APEX HOOD CLEANING INC	7102600011	138974	032526	ANNUAL PO FOR SERVICES	03/25/2026	51386	595.00
APEX HOOD CLEANING INC	7102600011	138977	032526	ANNUAL PO FOR SERVICES	03/25/2026	51386	680.00
APEX HOOD CLEANING INC	7102600011	138979	032526	ANNUAL PO FOR SERVICES	03/25/2026	51386	595.00
APEX HOOD CLEANING INC	7102600011	138981	032526	ANNUAL PO FOR SERVICES	03/25/2026	51386	680.00
					Total for APEX HOOD CLEANING INC:		**4,420.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARCHITECTS WEST INC	0012600174	14537	031126	Irrigation design and services	03/11/2026	51236	5,500.00
						Total for ARCHITECTS WEST INC:	**5,500.00**
AUTOMATED LOGIC CONTRACTING SERVICES INC	6642600006	624242	031826	HVAC REPAIRS AND SERVICE	03/18/2026	9000000220	2,020.00
						Total for AUTOMATED LOGIC CONTRACTING SERVICES INC:	**2,020.00**
AVISTA UTILITIES	0012600208	03/09/26	031126	MONTHLY UTILITIES	03/11/2026	51237	75,580.81
						Total for AVISTA UTILITIES:	**75,580.81**
AWARDS ETC	3012600093	20241721	031826	GIRLS BASKETBALL END OF YEAR TROPHY	03/18/2026	51282	204.00
AWARDS ETC	3012600114	20241755	032526	BOYS BASKETBALL END OF SEASON AWARDS	03/25/2026	51387	357.00
						Total for AWARDS ETC:	**561.00**
BALL, AMANDA MARIE	8002600023	SLP-4295	032526	NO FEES - SY 25/26 ASHA DUES AND STATE LICENSURE REIMBURSEMENTS FOR MTE SLP.	03/25/2026	9000000238	0.00
						Total for BALL, AMANDA MARIE:	**0.00**
BENCHMARK EDUCATION COMPANY	0012600178	342962	032526	PD PRODUCT TRAINING	03/25/2026	51388	17,700.00
BENCHMARK EDUCATION COMPANY	0012600217	81686-2	032526	Benchmark K-5 curriculum core materials - Payment #3	03/25/2026	51388	228,093.92
						Total for BENCHMARK EDUCATION COMPANY:	**245,793.92**
BLEACHERS INTERNATIONAL	0012600212	SIN26-03161	032526	PFHS BLEACHER ADDITION	03/25/2026	51389	246,315.00
BLEACHERS INTERNATIONAL	0012600212	SIN26-03161	032526	PFHS BLEACHER ADDITION	03/25/2026	51389	-246,315.00
						Total for BLEACHERS INTERNATIONAL:	**0.00**
BRUCKNER'S TRUCK & EQUIPMENT	6812600010	RA146001448:01	031126	SCHOOL BUS PARTS & EQUIPMENT	03/11/2026	51238	2,010.44
BRUCKNER'S TRUCK & EQUIPMENT	6812600082	XA146012629:01	031126	SCHOOL BUS PARTS	03/11/2026	51238	204.38
BRUCKNER'S TRUCK & EQUIPMENT	6812600082	XA146012656:01	031126	SCHOOL BUS PARTS	03/11/2026	51238	88.22
						Total for BRUCKNER'S TRUCK & EQUIPMENT:	**2,303.04**

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BSN SPORTS	3012600071	933406603	031126	BADEN PERFECTION SOFTBALLS AND SHIPPING - 7 DOZEN	03/11/2026	51239	854.43
BSN SPORTS	3012600085	933328144	031126	TENNIS TEAM COACHES GEAR PLUS SHIPPING	03/11/2026	51239	124.96
						Total for BSN SPORTS:	**979.39**
BURTS MUSIC & SOUND	3012600081	325122	030426	TUBA AND TROMBONE REPAIR	03/04/2026	51203	130.00
						Total for BURTS MUSIC & SOUND:	**130.00**
CARESTAFF PARTNERS LLC	8002600017	15912	030426	LPN CONTRACTED SERVICES FOR MTE STUDENT	03/04/2026	9000000115	1,575.00
CARESTAFF PARTNERS LLC	8002600017	15947	031126	LPN CONTRACTED SERVICES FOR MTE STUDENT	03/11/2026	9000000151	2,062.50
CARESTAFF PARTNERS LLC	8002600017	15983	031826	LPN CONTRACTED SERVICES FOR MTE STUDENT	03/18/2026	9000000221	2,037.75
CARESTAFF PARTNERS LLC	8002600017	16022	032526	LPN CONTRACTED SERVICES FOR MTE STUDENT	03/25/2026	9000000239	1,050.00
						Total for CARESTAFF PARTNERS LLC:	**6,725.25**
CAROLINA BIOLOGICAL SUPPL	2012600028	53325042 RI	030426	7TH GRADE SCIENCE FROGS	03/04/2026	51204	507.82
						Total for CAROLINA BIOLOGICAL SUPPL:	**507.82**
CHEERFUL CHATTER SPEECH THERAPY LLC	8002600052	1039	031126	CONTRACTED SLP SERVICES FOR TRE SY 25/26	03/11/2026	51241	13,575.00
						Total for CHEERFUL CHATTER SPEECH THERAPY LLC:	**13,575.00**
CHEMSEARCH FE	6642600010	9553320	032526	HVAC PARTS AND SUPPLIES	03/25/2026	51390	926.95
						Total for CHEMSEARCH FE:	**926.95**
CHILD NUTRITION PROGRAM	3012600060	PFHS FEB 2026	030426	TROJAN TABLE SNACKS FOR 25-26 SCHOOL YEAR	03/04/2026	51205	393.50
						Total for CHILD NUTRITION PROGRAM:	**393.50**
CITY SERVICE VALCON	6812600015	CL56627	030426	Fuel- TRANSP	03/04/2026	9000000116	352.55
CITY SERVICE VALCON	6812600013	CL56627 A	030426	Fuel - YELLOW BUSES	03/04/2026	9000000117	17,509.14
CITY SERVICE VALCON	6642600011	CL56627 MT-15	030426	FUEL	03/04/2026	9000000118	51.29
CITY SERVICE VALCON	6642600011	CL56628	030426	FUEL-MAINTENANCE	03/04/2026	9000000119	1,379.86

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CITY SERVICE VALCON	0032600039	CL56631	030426	FUEL - IT VAN	03/04/2026	9000000120	32.19
CITY SERVICE VALCON	7102600006	CL56630	030426	ANNUAL PO FOR NON FOOD SUPPLIES	03/04/2026	9000000121	180.21
CITY SERVICE VALCON	0012600020	CL56629	030426	FUEL FOR MAIL VAN	03/04/2026	9000000122	76.13
						Total for CITY SERVICE VALCON:	**19,581.37**
CLEARWATER SPRINGS INC	0032600014	926029	030426	WATER FOR IT EMPLOYEES	03/04/2026	9000000123	41.50
CLEARWATER SPRINGS INC	0012600197	926093	030426	WATER FOR DISTRICT OFFICE	03/04/2026	9000000124	11.50
CLEARWATER SPRINGS INC	0012600197	924730	030426	WATER FOR DISTRICT OFFICE	03/04/2026	9000000125	19.00
CLEARWATER SPRINGS INC	1042600001	925442	030426	OPEN PO- SY26 Clearwater Springs	03/04/2026	9000000126	10.00
						Total for CLEARWATER SPRINGS INC:	**82.00**
COEUR CONNECTIONS BEHAVIOR THERAPY	8002600055	1026	030426	CONTRACTED BI SERVICES SY 25/26	03/04/2026	51206	160.00
						Total for COEUR CONNECTIONS BEHAVIOR THERAPY:	**160.00**
COEUR D ALENE PRESS	0012600219	0000047501	032526	LEGAL AD, INVITATION TO BID PFHS FIELDHOUSE	03/25/2026	51391	68.48
						Total for COEUR D ALENE PRESS:	**68.48**
CONSOLIDATED SUPPLY CO	6642600144	S012836653.001	032526	HVAC Supplies	03/25/2026	51392	8,618.16
						Total for CONSOLIDATED SUPPLY CO:	**8,618.16**
CONTROL SOLUTIONS NORTHWEST INC	6642600141	32995	032526	CONTRACT SERVICES	03/25/2026	51393	4,267.00
						Total for CONTROL SOLUTIONS NORTHWEST INC:	**4,267.00**
COUNTRY LOCK & KEY	6642600015	9378494544	032526	DOOR HARDWARE	03/25/2026	51394	36.97
						Total for COUNTRY LOCK & KEY:	**36.97**
CULLIGAN	1052600001	202603605618	031126	WATER FOR OFFICE	03/11/2026	51242	39.75
CULLIGAN	6642600016	202603726000	031126	WATER	03/11/2026	51242	47.70

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CULLIGAN	6812600023	202603324414	031126	WATER FOR EMPLOYEES	03/11/2026	51242	31.80
						Total for CULLIGAN:	**119.25**
CURRICULUM ASSOCIATES LLC	8002600066	90947924	031826	RAINI CHERRY AT PVE PK: ITEM #: WS14306, BRIGANCE SCREENS III - DATA SHEETS, SCREENS III 2 YEAR OLD DATA SHEETS 60 PACK.	03/18/2026	51283	76.05
						Total for CURRICULUM ASSOCIATES LLC:	**76.05**
CW SIGNS	3012600111	4062	032526	TENNIS TEAM SENIOR BANNERS	03/25/2026	51395	315.00
						Total for CW SIGNS:	**315.00**
DECKER INC	6642600153	647960A	032526	MAINTENANCE SUPPLIES	03/25/2026	51396	55.95
						Total for DECKER INC:	**55.95**
DOMINO'S PIZZA	7102600022	MARCH 2026	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	51284	6,837.44
						Total for DOMINO'S PIZZA:	**6,837.44**
EDNETICS INC	0032600018	INV-140725	030426	District Wide Paging Takeover Project Ednetics quote #81454	03/04/2026	51208	8,982.28
EDNETICS INC	0032600034	INV-140747	030426	Seltice Temp Intercom Paging Takeover	03/04/2026	51208	917.97
EDNETICS INC	0032600040	INV-140768	030426	CONTRACT SERVICES	03/04/2026	51208	412.50
EDNETICS INC	0032600018	INV-140938	031126	District Wide Paging Takeover Project Ednetics quote #81454	03/11/2026	51244	15,764.14
EDNETICS INC	0032600031	CM-72646	031126	CREDIT-SEE INVOICE #INV-139248	03/11/2026	51244	-412.00
EDNETICS INC	0032600035	INV-140960	031826	Additional District Wide Clocks	03/18/2026	51285	3,983.80
EDNETICS INC	0032600040	INV-139248	031826	ADA BUTTONS NOT WORKING AT FPLC - CREDIT ISSUED DUE TO IT BEING FIXED BY IT DEPT JOHN MITTMAN AND NOT VENDOR (CM-72646)	03/18/2026	51285	412.50
EDNETICS INC	0032600053	INV-141020	032526	CONTRACT SERVICES	03/25/2026	51397	907.50
						Total for EDNETICS INC:	**30,968.69**
EMPLOYEE BENEFITS CORP	0012600112	5331548	031826	MONTHLY COBRA ADMIN FEE - NW DENTAL	03/18/2026	51287	108.00
						Total for EMPLOYEE BENEFITS CORP:	**108.00**
EXPRESS SERVICES INC	6612600011	33555118	030426	CONTRACT LABOR	03/04/2026	9000000127	2,663.76
EXPRESS SERVICES INC	6612600011	33579280	031126	CONTRACT SERVICES	03/11/2026	9000000153	3,624.00
EXPRESS SERVICES INC	6612600012	33610045	031126	CONTRACT SERVICES	03/11/2026	9000000154	4,017.84

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EXPRESS SERVICES INC	6612600012	33641229	031826	CONTRACT LABOR	03/18/2026	9000000222	2,861.28
EXPRESS SERVICES INC	6612600012	33665295	032526	CONTRACT SERVICES	03/25/2026	9000000240	2,851.92
						Total for EXPRESS SERVICES INC:	**16,018.80**
FATBEAM LLC	0012600169	66832	030426	INTERNET SERVICE REMAINDER FY 25-26	03/04/2026	9000000128	760.00
FATBEAM LLC	0012600169	66829	030426	INTERNET SERVICE REMAINDER FY 25-26	03/04/2026	9000000129	3,913.00
						Total for FATBEAM LLC:	**4,673.00**
FERGUSON ENTERPRISES, INC	6642600097	4400693	030426	Water Heater West Ridge	03/04/2026	51209	73.65
FERGUSON ENTERPRISES, INC	6642600097	4424047	031126	Water Heater West Ridge	03/11/2026	51245	33.60
FERGUSON ENTERPRISES, INC	6642600097	4436935	031126	Water Heater West Ridge	03/11/2026	51245	1,188.60
FERGUSON ENTERPRISES, INC	6642600097	4439134	031126	Water Heater West Ridge	03/11/2026	51245	532.64
FERGUSON ENTERPRISES, INC	6642600097	CM640832	031126	Water Heater West Ridge	03/11/2026	51245	-40.05
						Total for FERGUSON ENTERPRISES, INC:	**1,788.44**
FOX TRAILERS, INC.	0012600215	ORDER: CO-0001178	031726	2026 Bix Tex 70ST-13 Trailer	03/17/2026	51278	5,569.00
						Total for FOX TRAILERS, INC.:	**5,569.00**
FREIGHTLINER NORTHWEST, GORDON TRUCK CT	6812600028	SR001130080:01	031126	CONTRACT SERVICES	03/11/2026	51246	258.64
FREIGHTLINER NORTHWEST, GORDON TRUCK CT	6812600083	PC001672971:01	031126	Parts for yellow school buses	03/11/2026	51246	314.56
FREIGHTLINER NORTHWEST, GORDON TRUCK CT	6812600083	PC001672971:02	031126	Parts for yellow school buses	03/11/2026	51246	208.37
						Total for FREIGHTLINER NORTHWEST, GORDON TRUCK CT:	**781.57**
GAME ONE	0012600204	10567048	031826	FOOTBALL HELMETS	03/18/2026	51288	4,249.60
						Total for GAME ONE:	**4,249.60**

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GLACIER SUPPLY GROUP, LLC	6642600143	3395093	032526	HVAC SUPPLIES	03/25/2026	51398	153.91
						Total for GLACIER SUPPLY GROUP, LLC:	**153.91**
GOLD STAR FOODS	7102600000	3448212	030426	ANNUAL PO FOR FOOD SUPPLIES	03/04/2026	51210	1,686.72
GOLD STAR FOODS	7102600000	3456094	030426	ANNUAL PO FOR FOOD SUPPLIES	03/04/2026	51210	10,026.07
GOLD STAR FOODS	7102600000	3458452	030426	ANNUAL PO FOR FOOD SUPPLIES	03/04/2026	51210	11,588.55
GOLD STAR FOODS	7102600000	3458456	030426	ANNUAL PO FOR FOOD SUPPLIES	03/04/2026	51210	5,681.00
GOLD STAR FOODS	7102600000	3460838	030426	ANNUAL PO FOR FOOD SUPPLIES	03/04/2026	51210	0.00
GOLD STAR FOODS	7102600000	3461139	030426	ANNUAL PO FOR FOOD SUPPLIES	03/04/2026	51210	0.00
GOLD STAR FOODS	7102600000	3443024-A	031126	ORIGINAL INVOICE #3443024	03/11/2026	9000000158	11,404.37
GOLD STAR FOODS	7102600000	3443949-A	031126	ORIGINAL INVOICE #3443949	03/11/2026	9000000158	217.50
GOLD STAR FOODS	7102600000	3453092	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	9000000223	1,609.30
GOLD STAR FOODS	7102600000	3459480	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	9000000223	2,877.18
GOLD STAR FOODS	7102600000	3460926	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	9000000223	14,237.91
GOLD STAR FOODS	7102600000	3461091	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	9000000223	13,278.43
GOLD STAR FOODS	7102600000	3463844	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	9000000223	10,602.47
GOLD STAR FOODS	7102600000	3466376	032526	ANNUAL PO FOR FOOD SUPPLIES	03/25/2026	9000000241	217.50
GOLD STAR FOODS	7102600000	3466388	032526	ANNUAL PO FOR FOOD SUPPLIES	03/25/2026	9000000241	18,997.11
						Total for GOLD STAR FOODS:	**102,424.11**
GOLDENWEST MOBILITY	6812600031	27516	030426	CONTRACT SERVICES	03/04/2026	51211	565.14
GOLDENWEST MOBILITY	6812600031	27541	031126	CONTRACT SERVICES	03/11/2026	51247	411.85
						Total for GOLDENWEST MOBILITY:	**976.99**
GRAINGER	6642600154	9821044410	030426	MAINTENANCE TOOLS/SUPPLIES	03/04/2026	9000000145	118.77
GRAINGER	6642600154	9819866311	030426	MAINTENANCE TOOLS/SUPPLIES	03/04/2026	9000000146	78.99
GRAINGER	6642600154	9826786619	030426	MAINTENANCE TOOLS/SUPPLIES	03/04/2026	9000000147	236.80
GRAINGER	6642600154	98263044629	031126	MAINTENANCE TOOLS/SUPPLIES	03/11/2026	9000000214	1,985.68
GRAINGER	6642600154	9832007901	031126	MAINTENANCE TOOLS/SUPPLIES	03/11/2026	9000000215	84.12
GRAINGER	6642600154	9831767208	031126	MAINTENANCE TOOLS/SUPPLIES	03/11/2026	9000000216	82.42
GRAINGER	6642600154	9830313368	031126	MAINTENANCE TOOLS/SUPPLIES	03/11/2026	9000000217	37.61
GRAINGER	6642600154	9834469729	031826	MAINTENANCE TOOLS/SUPPLIES	03/18/2026	9000000235	109.28
GRAINGER	6642600154	9836662263	031826	MAINTENANCE TOOLS/SUPPLIES	03/18/2026	9000000236	265.92
						Total for GRAINGER:	**2,999.59**

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H & H BUSINESS SYSTEMS INC	2012600000	AR409188	031126	25-26 H&H COPY MACHINE MAINTENANCE	03/11/2026	9000000159	330.54
H & H BUSINESS SYSTEMS INC	1072600000	AR410814	031126	Maintenance and monthly copier rental	03/11/2026	9000000160	183.70
H & H BUSINESS SYSTEMS INC	1032600000	AR410789	031126	COPIER MAINTENANCE AND SUPPLIES	03/11/2026	9000000161	0.89
H & H BUSINESS SYSTEMS INC	1062600000	AR409178	031126	H&H MAINTENANCE AND SUPPLIES 25-26 SY	03/11/2026	9000000162	350.12
H & H BUSINESS SYSTEMS INC	1062600000	AR409177	031126	H&H MAINTENANCE AND SUPPLIES 25-26 SY	03/11/2026	9000000163	7.74
H & H BUSINESS SYSTEMS INC	1022600000	AR409168	031126	COPY MACHINE MAINTENANCE	03/11/2026	9000000164	251.39
H & H BUSINESS SYSTEMS INC	1022600000	AR409167	031126	COPY MACHINE MAINTENANCE	03/11/2026	9000000165	31.32
H & H BUSINESS SYSTEMS INC	1082600000	AR409170	031126	COPIES AND SUPPLIES 25-26	03/11/2026	9000000166	37.87
H & H BUSINESS SYSTEMS INC	1082600000	AR409171	031126	COPIES AND SUPPLIES 25-26	03/11/2026	9000000167	27.28
H & H BUSINESS SYSTEMS INC	1082600000	AR409169	031126	COPIES AND SUPPLIES 25-26	03/11/2026	9000000168	250.75
H & H BUSINESS SYSTEMS INC	1032600000	AR409172	031126	COPIER MAINTENANCE AND SUPPLIES	03/11/2026	9000000169	215.10
H & H BUSINESS SYSTEMS INC	1032600000	AR409173	031126	COPIER MAINTENANCE AND SUPPLIES	03/11/2026	9000000170	139.03
H & H BUSINESS SYSTEMS INC	1042600000	AR409180	031126	Open PO SY 26 H&H Copier Maintenance	03/11/2026	9000000171	5.55
H & H BUSINESS SYSTEMS INC	1042600000	AR409179	031126	Open PO SY 26 H&H Copier Maintenance	03/11/2026	9000000172	245.75
H & H BUSINESS SYSTEMS INC	2022600000	AR409195	031126	25-26 copy machine maintenance	03/11/2026	9000000173	14.37
H & H BUSINESS SYSTEMS INC	2022600000	AR409196	031126	25-26 copy machine maintenance	03/11/2026	9000000174	267.07
H & H BUSINESS SYSTEMS INC	2022600000	AR409197	031126	25-26 copy machine maintenance	03/11/2026	9000000175	65.71
H & H BUSINESS SYSTEMS INC	2022600000	AR409198	031126	25-26 copy machine maintenance	03/11/2026	9000000176	3.88

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H & H BUSINESS SYSTEMS INC	4912600000	AR409189	031126	CONTRACT SERVICES COPIER	03/11/2026	9000000177	24.76
H & H BUSINESS SYSTEMS INC	1052600000	AR409176	031126	COPIER SUPPLIES	03/11/2026	9000000178	241.52
H & H BUSINESS SYSTEMS INC	1052600000	AR409175	031126	COPIER SUPPLIES	03/11/2026	9000000179	57.55
H & H BUSINESS SYSTEMS INC	0012600044	AR409191	031126	COPIER SERVICES	03/11/2026	9000000180	3.00
H & H BUSINESS SYSTEMS INC	0012600044	AR409192	031126	COPIER SERVICES	03/11/2026	9000000181	6.05
H & H BUSINESS SYSTEMS INC	0012600044	AR409193	031126	COPIER SERVICES	03/11/2026	9000000182	1.00
H & H BUSINESS SYSTEMS INC	0012600044	AR409194	031126	COPIER SERVICES	03/11/2026	9000000183	168.98
H & H BUSINESS SYSTEMS INC	0012600044	AR410935	031126	COPIER SERVICES	03/11/2026	9000000184	0.02
H & H BUSINESS SYSTEMS INC	1072600000	AR409200	031126	Maintenance and monthly copier rental	03/11/2026	9000000185	11.68
H & H BUSINESS SYSTEMS INC	1072600000	AR409199	031126	Maintenance and monthly copier rental	03/11/2026	9000000186	364.28
H & H BUSINESS SYSTEMS INC	8002600012	AR409203	031126	COPIER CONTRACT AND PAPER COPIES SY 25/26	03/11/2026	9000000187	15.13
H & H BUSINESS SYSTEMS INC	8002600012	AR409201	031126	COPIER CONTRACT AND PAPER COPIES SY 25/26	03/11/2026	9000000188	0.09
H & H BUSINESS SYSTEMS INC	6812600033	AR409204	031126	COPIER SERVICES	03/11/2026	9000000189	73.96
H & H BUSINESS SYSTEMS INC	7002600002	AR409187	031126	PRINTER SERVICES	03/11/2026	9000000190	12.09
H & H BUSINESS SYSTEMS INC	3012600000	AR409186	031126	CONTRACT SERVICES COPIERS	03/11/2026	9000000191	783.29
H & H BUSINESS SYSTEMS INC	3012600000	AR409185	031126	CONTRACT SERVICES COPIERS	03/11/2026	9000000192	42.24
H & H BUSINESS SYSTEMS INC	3012600000	AR409182	031126	CONTRACT SERVICES COPIERS	03/11/2026	9000000193	28.93
H & H BUSINESS SYSTEMS INC	3012600000	AR409183	031126	CONTRACT SERVICES COPIERS	03/11/2026	9000000194	440.52

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H & H BUSINESS SYSTEMS INC	3012600000	AR409184	031126	CONTRACT SERVICES COPIERS	03/11/2026	9000000195	19.18
H & H BUSINESS SYSTEMS INC	2012600000	AR410846	031126	25-26 H&H COPY MACHINE MAINTENANCE	03/11/2026	9000000196	461.34
H & H BUSINESS SYSTEMS INC	8002600012	AR 409202	031126	COPIER CONTRACT AND PAPER COPIES SY 25/26	03/11/2026	9000000197	22.42
H & H BUSINESS SYSTEMS INC	7102600016	AR409174	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000224	17.34
H & H BUSINESS SYSTEMS INC	7102600016	AR409190	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000224	6.62
H & H BUSINESS SYSTEMS INC	8002600012	AR409202	031826	COPIER CONTRACT AND PAPER COPIES SY 25/26	03/11/2026	9000000224	22.42
					Total for H & H BUSINESS SYSTEMS INC:		**5,252.47**
HEGGERTY PHONEMIC AWARENESS	1052600017	INV-260218-0216809	030426	Decodable Books	03/04/2026	51212	250.88
					Total for HEGGERTY PHONEMIC AWARENESS:		**250.88**
HENRY SCHEIN, INC.	3012600082	54044190	032526	ATHLETIC TRAINER HENRY SCHEIN ORDER	03/25/2026	51399	90.99
					Total for HENRY SCHEIN, INC.:		**90.99**
HERC RENTALS, INC.	6642600159	36376349-001	031126	HEAVY EQUIPMENT RENTAL - GES	03/11/2026	51248	605.63
					Total for HERC RENTALS, INC.:		**605.63**
HORIZON DISTRIBUTORS INC.	6642600026	2S249966	031126	GROUNDS SUPPLIES/DE-ICE/IRRIGATION	03/11/2026	9000000198	319.99
HORIZON DISTRIBUTORS INC.	6642600026	2S249912	031126	GROUNDS SUPPLIES/DE-ICE/IRRIGATION	03/11/2026	9000000199	21.00
HORIZON DISTRIBUTORS INC.	6642600026	2S249943	031126	GROUNDS SUPPLIES/DE-ICE/IRRIGATION	03/11/2026	9000000200	2,042.40
HORIZON DISTRIBUTORS INC.	6642600026	2S250111	031126	GROUNDS SUPPLIES/DE-ICE/IRRIGATION	03/11/2026	9000000201	156.53
HORIZON DISTRIBUTORS INC.	6642600026	2S250236	031826	GROUNDS SUPPLIES/DE-ICE/IRRIGATION	03/18/2026	9000000225	36.00
HORIZON DISTRIBUTORS INC.	6642600026	2S249968	032526	GROUNDS SUPPLIES/DE-ICE/IRRIGATION	03/25/2026	9000000244	14,058.00
HORIZON DISTRIBUTORS INC.	6642600026	2S250298	032526	GROUNDS SUPPLIES	03/25/2026	9000000244	23.50

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HORIZON DISTRIBUTORS INC.	6642600026	2S250550	032526	GROUNDS SUPPLIES/DE-ICE/IRRIGATION	03/25/2026	9000000244	47.25
HORIZON DISTRIBUTORS INC.	6642600026	2S250611	032526	GROUNDS SUPPLIES/DE-ICE/IRRIGATION	03/25/2026	9000000244	452.97
						Total for HORIZON DISTRIBUTORS INC.:	**17,157.64**
HOWIES ATHLETIC TAPE	3012600059	INV000379492	030426	ATHLETIC, KT AND FLEX TAPE, WRAPS AND COVERS FOR ATHLETIC TRAINER	03/04/2026	51213	695.12
						Total for HOWIES ATHLETIC TAPE:	**695.12**
HUDDLE UP CARE, INC.	8002600050	SI-15620	031126	SPED CONTRACTED STAFF SY 25/26.	03/11/2026	9000000202	11,556.60
						Total for HUDDLE UP CARE, INC.:	**11,556.60**
IASA - IDAHO ASSN OF SCHOOL ADMINISTRATORS	0012600209	E1628	031126	BLUE JEANS CONFERENCE	03/11/2026	51249	400.00
						Total for IASA - IDAHO ASSN OF SCHOOL ADMINISTRATORS:	**400.00**
IDAHO DEPT OF HEALTH & WELFARE	0012600199	MEDICAID MATCH - FEB	030426	MEDICAID MATCH	03/04/2026	51214	20,480.09
						Total for IDAHO DEPT OF HEALTH & WELFARE:	**20,480.09**
IDAHO SCHOOL BOARDS ASSN	0012600216	22515	031826	ISBA CIP/LITERACY ONLINE TRAINING, KELLI JOHNSON	03/18/2026	51289	100.00
						Total for IDAHO SCHOOL BOARDS ASSN:	**100.00**
INSIGHT DISTRIBUTING INC	7102600008	0548129	031826	ANNUAL PO FOR NON FOOD SUPPLIES	03/18/2026	9000000226	1,665.23
INSIGHT DISTRIBUTING INC	7102600008	0548556	031826	ANNUAL PO FOR NON FOOD SUPPLIES	03/18/2026	9000000226	2,590.92
INSIGHT DISTRIBUTING INC	7102600008	0548986	031826	ANNUAL PO FOR NON FOOD SUPPLIES	03/18/2026	9000000226	1,917.47
INSIGHT DISTRIBUTING INC	7102600008	0549601	032526	ANNUAL PO FOR NON FOOD SUPPLIES	03/25/2026	9000000245	1,401.51
INSIGHT DISTRIBUTING INC	7102600008	0550063	032526	ANNUAL PO FOR NON FOOD SUPPLIES	03/25/2026	9000000245	2,265.86
						Total for INSIGHT DISTRIBUTING INC:	**9,840.99**
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4930618	030426	MAINTENANCE SUPPLIES	03/04/2026	9000000130	30.30

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INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4942460	030426	MAINTENANCE SUPPLIES	03/04/2026	9000000131	591.27
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4942686	030426	MAINTENANCE SUPPLIES	03/04/2026	9000000132	175.00
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4952756	031126	MAINTENANCE SUPPLIES	03/11/2026	9000000203	74.21
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4966324	032526	MAINTENANCE SUPPLIES	03/25/2026	9000000246	2,997.94
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4966324	032526	MAINTENANCE SUPPLIES	03/25/2026	9000000246	-2,997.94
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4968286	032526	MAINTENANCE SUPPLIES	03/25/2026	9000000246	793.60
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4968286	032526	MAINTENANCE SUPPLIES	03/25/2026	9000000246	-793.60
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4973652	032526	MAINTENANCE SUPPLIES	03/25/2026	9000000246	41.38
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4973652	032526	MAINTENANCE SUPPLIES	03/25/2026	9000000246	-41.38
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	AM 20192018	032526	MAINTENANCE SUPPLIES	03/25/2026	9000000246	1,656.00
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	AM 20192018	032526	MAINTENANCE SUPPLIES	03/25/2026	9000000246	-1,656.00
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4966324a	033026	MAINTENANCE SUPPLIES	03/30/2026	9000000258	2,997.94
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4968286a	033026	MAINTENANCE SUPPLIES	03/30/2026	9000000258	793.60

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INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	4973652a	033026	MAINTENANCE SUPPLIES	03/30/2026	9000000258	41.38
				Total for INTERMOUNTAIN LOCK & SECURITY SUPPLY:			**4,703.70**
INTERMOUNTAIN SECURITY	6642600029	AM 20192018	040126	MONITORING AND REPAIR	03/30/2026		1,656.00
				Total for INTERMOUNTAIN SECURITY:			**1,656.00**
INTERNATIONAL MINUTE PRESS	0012600196	6203	031126	REUNIFICATION FORMS	03/11/2026	51250	612.42
INTERNATIONAL MINUTE PRESS	0012600218	6445	032526	Business Cards	03/25/2026	51400	88.70
				Total for INTERNATIONAL MINUTE PRESS:			**701.12**
INTERSTATE BATTERIES OF NORTHEASTERN WASHINGTON	6812600079	20218901	031126	Deep cell batteries for buses	03/11/2026	51251	432.32
				Total for INTERSTATE BATTERIES OF NORTHEASTERN WASHINGTON:			**432.32**
J THAYER COMPANY INC.	7102600009	1745277-0	030426	ANNUAL PO FOR NON FOOD SUPPLIES	03/04/2026	51215	81.80
				Total for J THAYER COMPANY INC.:			**81.80**
J W PEPPER & SON INC	2012600027	368347548	031126	BAND CLASS MUSIC	03/11/2026	9000000204	179.99
J W PEPPER & SON INC	3012600022	368430948	032526	CHOIR	03/25/2026	9000000247	96.00
				Total for J W PEPPER & SON INC:			**275.99**
JOHNSTONE SUPPLY	6642600031	1483517	031126	HVAC PARTS/SUPPLIES	03/11/2026	51252	62.26
				Total for JOHNSTONE SUPPLY:			**62.26**
JOSTENS INC.	3012600027	0709-2026038	030426	OFFICE	03/04/2026	51216	525.00
JOSTENS INC.	3012600027	38725338	030426	OFFICE	03/04/2026	51216	13.05
JOSTENS INC.	3012600027	38800151	030426	OFFICE	03/04/2026	51216	2,940.95
JOSTENS INC.	4912600005	38933759	031126	GRAD SUPPLIES	03/11/2026	51253	568.70
JOSTENS INC.	4912600005	38983294	031126	GRAD SUPPLIES	03/11/2026	51253	384.35
JOSTENS INC.	3012600027	38932589	031826	OFFICE GRADUATION SUPPLIES	03/18/2026	51290	2,615.70
				Total for JOSTENS INC.:			**7,047.75**

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KARSCHNEY, KATHRYN	0012600214	39	031826	PD for NVHS	03/18/2026	51291	400.00
						Total for KARSCHNEY, KATHRYN:	**400.00**
KENWORTH SALES COMPANY	6812600036	024P53823	030426	SHOP PARTS BUSES	03/04/2026	51217	188.62
KENWORTH SALES COMPANY	6812600036	024P53989	030426	SHOP PARTS BUSES	03/04/2026	51217	50.99
						Total for KENWORTH SALES COMPANY:	**239.61**
KOOTENAI CO SOLID WASTE	0012600186	MARCH 2026	032526	UTILITIES	03/25/2026	51401	6,961.52
						Total for KOOTENAI CO SOLID WASTE:	**6,961.52**
LAKE CITY HIGH SCHOOL	3012600089	2026-13	031126	INVOICE#2026-13 NISTAR RECOGNITION BANQUET	03/11/2026	51254	400.00
						Total for LAKE CITY HIGH SCHOOL:	**400.00**
LAKESHORE LEARNING MTLS	1082600009	93354085	031126	EARLY READING MATERIALS	03/11/2026	51255	837.87
LAKESHORE LEARNING MTLS	1042600008	93387253	032526	ERI- CVC Dice, Splash Reading, Phonics Word Match, Rhyme Sorting	03/25/2026	51402	199.47
						Total for LAKESHORE LEARNING MTLS:	**1,037.34**
LEXIKEET LEARNING LLC	0012600201	POSTFALLS-021	031126	INTERPRETER SERVICES	03/11/2026	51256	37.50
						Total for LEXIKEET LEARNING LLC:	**37.50**
LOWES COMPANIES INC	6642600135	973048	031126	MAINTENANCE TOOLS/SUPPLIES	03/11/2026	51257	80.74
LOWES COMPANIES INC	6642600135	674568	031826	MAINTENANCE TOOLS/SUPPLIES	03/18/2026	51292	43.66
LOWES COMPANIES INC	6642600135	974899	031826	MAINTENANCE TOOLS/SUPPLIES	03/18/2026	51292	56.88
LOWES COMPANIES INC	6642600135	979275	031826	MAINTENANCE TOOLS/SUPPLIES	03/18/2026	51292	157.41
LOWES COMPANIES INC	6642600135	990913	031826	MAINTENANCE TOOLS/SUPPLIES	03/18/2026	51292	34.16
LOWES COMPANIES INC	6642600135	993398	031826	MAINTENANCE TOOLS/SUPPLIES	03/18/2026	51292	229.06
						Total for LOWES COMPANIES INC:	**601.91**

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MCOMBER, LEIGH ANN	8002600004	SLP-3257	032526	NO FEE - ASHA DUES AND LICENSURE REIMBURSEMENT	03/25/2026	9000000248	0.00
						Total for MCOMBER, LEIGH ANN:	**0.00**
MIDWAY PARTS LLC	6642600156	1-27606	030426	HVAC PARTS/SUPPLIES	03/04/2026	51218	27.11
MIDWAY PARTS LLC	6642600156	1-27607	030426	HVAC PARTS/SUPPLIES	03/04/2026	51218	6.25
MIDWAY PARTS LLC	6642600156	1-27676	030426	HVAC PARTS/SUPPLIES	03/04/2026	51218	484.95
MIDWAY PARTS LLC	6642600156	1-27788	030426	HVAC PARTS/SUPPLIES	03/04/2026	51218	79.90
MIDWAY PARTS LLC	6642600156	1-27704	031126	HVAC PARTS/SUPPLIES	03/11/2026	51259	14.74
MIDWAY PARTS LLC	6642600156	1-27874	031126	HVAC PARTS/SUPPLIES	03/11/2026	51259	268.25
MIDWAY PARTS LLC	6642600156	1-28076	031826	HVAC PARTS/SUPPLIES	03/18/2026	51293	10.10
MIDWAY PARTS LLC	6642600156	1-28241	032526	HVAC PARTS/SUPPLIES	03/25/2026	51403	65.28
MIDWAY PARTS LLC	6642600156	1-28267	032526	HVAC PARTS/SUPPLIES	03/25/2026	51403	32.64
MIDWAY PARTS LLC	6642600156	1-28285	032526	HVAC PARTS/SUPPLIES	03/25/2026	51403	167.00
MIDWAY PARTS LLC	6642600156	1-28293	032526	HVAC PARTS/SUPPLIES	03/25/2026	51403	24.69
						Total for MIDWAY PARTS LLC:	**1,180.91**
MOORE, HOLLY KAY, NP	0012600029	MAR 2026	031126	MEDICAID REFERRAL FEES	03/11/2026	51260	300.00
						Total for MOORE, HOLLY KAY, NP:	**300.00**
NAPA AUTO PARTS	6642600038	380368	030426	EQUIPMENT/HVAC/PARTS	03/04/2026	51219	26.99
NAPA AUTO PARTS	6642600038	380510	030426	EQUIPMENT/HVAC/PARTS	03/04/2026	51219	12.48
NAPA AUTO PARTS	6812600038	379429	030426	SHOP PARTS ALL BUSES	03/04/2026	51219	-23.81
NAPA AUTO PARTS	6812600038	379565	030426	SHOP PARTS ALL BUSES	03/04/2026	51219	844.42
NAPA AUTO PARTS	6812600038	380262	030426	SHOP PARTS ALL BUSES	03/04/2026	51219	50.36
NAPA AUTO PARTS	6812600038	380486	030426	SHOP PARTS ALL BUSES	03/04/2026	51219	34.42
NAPA AUTO PARTS	6812600038	380489	030426	SHOP PARTS ALL BUSES	03/04/2026	51219	53.71
NAPA AUTO PARTS	6642600038	381017	031126	EQUIPMENT/HVAC/PARTS	03/11/2026	51261	15.29
NAPA AUTO PARTS	6642600038	381363	031126	EQUIPMENT/HVAC/PARTS	03/11/2026	51261	63.09
NAPA AUTO PARTS	6812600038	381296	031126	SHOP PARTS ALL BUSES	03/11/2026	51261	792.78
NAPA AUTO PARTS	6642600038	381977	031826	EQUIPMENT/HVAC/PARTS-CREDIT	03/18/2026	51294	-13.69
NAPA AUTO PARTS	6642600038	382119	031826	EQUIPMENT/HVAC/PARTS-CREDIT	03/18/2026	51294	-0.27
NAPA AUTO PARTS	6812600038	382296	031826	SHOP PARTS ALL BUSES	03/18/2026	51294	42.63
NAPA AUTO PARTS	6812600038	382342	031826	SHOP PARTS ALL BUSES	03/18/2026	51294	59.99
NAPA AUTO PARTS	6812600038	382371	031826	SHOP PARTS ALL BUSES	03/18/2026	51294	180.96
NAPA AUTO PARTS	6812600038	382387	032526	SHOP PARTS ALL BUSES	03/25/2026	51404	189.46

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NAPA AUTO PARTS	6812600038	383171	032526	CREDIT - SHOP PARTS ALL BUSES	03/25/2026	51404	-18.16
NAPA AUTO PARTS	6812600038	383179	032526	SHOP PARTS ALL BUSES	03/25/2026	51404	76.11
NAPA AUTO PARTS	6812600042	073514	032526	N/A/ PARTS SHOP TRUCK AND WHITE BUSES	03/25/2026	51404	30.08
NAPA AUTO PARTS	6812600042	383257	032526	N/A/ PARTS SHOP TRUCK AND WHITE BUSES	03/25/2026	51404	64.76
NAPA AUTO PARTS	6812600042	383932	032526	N/A/ PARTS SHOP TRUCK AND WHITE BUSES	03/25/2026	51404	66.88
NAPA AUTO PARTS	6812600042	383999	032526	N/A/ PARTS SHOP TRUCK AND WHITE BUSES	03/25/2026	51404	32.24
						Total for NAPA AUTO PARTS:	**2,580.72**
NCS PEARSON INC	0012600205	31337224	031826	TESTING MATERIALS	03/18/2026	51295	36.26
						Total for NCS PEARSON INC:	**36.26**
NO YEAH BUTS TUTORING	0012600194	0000086	031126	STAFF DEVELOPMENT GENESIS PREP ACADEMY	03/11/2026	51262	200.00
NO YEAH BUTS TUTORING	0012600200	0000084	031126	LITERACY COACHING	03/11/2026	51262	5,400.00
						Total for NO YEAH BUTS TUTORING:	**5,600.00**
NORTH IDAHO COLLEGE	2012600029	22327	030426	GATHERING OF THE BANDS FEE	03/04/2026	51220	340.00
						Total for NORTH IDAHO COLLEGE:	**340.00**
NSPIRE TOURS	0012600076	10770	031126A	WRESTLING STATE CHARTER BUS FEB 26-3.1.2026	03/11/2026	51232	7,175.00
NSPIRE TOURS	0012600078	10801	031126A	CHEER/DANCE STATE CHARTER BUS FEB 26-28, 2026	03/11/2026	51232	6,650.00
NSPIRE TOURS	0012600188	10778	031126A	CHEER/DANCE STATE CHARTER BUS FEB 26-28, 2026	03/11/2026	51232	7,000.00
						Total for NSPIRE TOURS:	**20,825.00**
NUSO LLC	0012600002	131139527	030426	FY 25-26 TELEPHONE SERVICE	03/04/2026	51221	1,722.34
						Total for NUSO LLC:	**1,722.34**
ODP BUSINESS SOLUTIONS LLC	1032600001	461408558001	031826	SUPPLIES	03/18/2026	51296	21.27
ODP BUSINESS SOLUTIONS LLC	1032600001	461408559001	031826	SUPPLIES	03/18/2026	51296	6.87
ODP BUSINESS SOLUTIONS LLC	1032600001	461680663001	031826	SUPPLIES	03/18/2026	51296	136.35
						Total for ODP BUSINESS SOLUTIONS LLC:	**164.49**

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OETC	0032600032	341630	030426	IT SUPPLIES	03/04/2026	51222	1,100.00
OETC	0032600036	341660	031126	EPSON PROJECTORS	03/11/2026	51263	4,280.00
						Total for OETC:	**5,380.00**
OPTIMAL CHIROPRACTIC	6812600044	FEBRUARY 2026	030426	DOT	03/04/2026	51223	480.00
						Total for OPTIMAL CHIROPRACTIC:	**480.00**
OXARC INC	6642600041	0032517040	030426	MAINTENANCE SUPPLIES	03/04/2026	51224	65.84
OXARC INC	6642600041	0062248634	031126	MAINTENANCE SUPPLIES	03/11/2026	51265	26.96
						Total for OXARC INC:	**92.80**
PANHANDLE HEALTH DISTRICT	7002600020	SES-GAP2026	030426	STATE LICENSING FEE - SES	03/04/2026	51225	325.00
						Total for PANHANDLE HEALTH DISTRICT:	**325.00**
PERFECTION TIRE #36	6642600042	1103769	031826	EQUIPMENT REPAIR	03/18/2026	51297	61.09
PERFECTION TIRE #36	6642600042	1103790	031826	EQUIPMENT REPAIR	03/18/2026	51297	250.27
PERFECTION TIRE #36	6642600042	1103847	031826	EQUIPMENT REPAIR	03/18/2026	51297	209.96
PERFECTION TIRE #36	6642600042	1103906	031826	EQUIPMENT REPAIR	03/18/2026	51297	61.09
PERFECTION TIRE #36	6642600042	1103932	032526	EQUIPMENT REPAIR	03/25/2026	51406	98.21
PERFECTION TIRE #36	6642600042	1104253	032526	EQUIPMENT REPAIR	03/25/2026	51406	708.39
PERFECTION TIRE #36	6642600042	113953	032526	EQUIPMENT REPAIR	03/25/2026	51406	85.07
						Total for PERFECTION TIRE #36:	**1,474.08**
PJ RUBBER STAMPS	3012600098	15111	031826	COUNSELING - SIGNATURE STAMP FOR KATIE ANDERSON	03/18/2026	51298	30.90
						Total for PJ RUBBER STAMPS:	**30.90**
PLATT ELECTRIC SUPPLY	6642600043	6W19601CM	031126	ELECTRICAL TOOLS/SUPPLIES	03/11/2026	51266	-63.41
PLATT ELECTRIC SUPPLY	6642600043	7D47905	031126	ELECTRICAL TOOLS/SUPPLIES	03/11/2026	51266	209.71
PLATT ELECTRIC SUPPLY	6642600043	7D48633	031126	ELECTRICAL TOOLS/SUPPLIES	03/11/2026	51266	166.55

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PLATT ELECTRIC SUPPLY	6642600043	7E09422	031826	ELECTRICAL TOOLS/SUPPLIES	03/18/2026	51299	460.44
PLATT ELECTRIC SUPPLY	6642600043	7E40024	032526	ELECTRICAL TOOLS/SUPPLIES	03/25/2026	51407	23.72
						Total for PLATT ELECTRIC SUPPLY:	**797.01**
POINTE PEST CONTROL - ID, LLC	6642600148	3887483	031126	OPEN PO, Pest Control	03/11/2026	51267	80.00
						Total for POINTE PEST CONTROL - ID, LLC:	**80.00**
POST FALLS GLASS & SCREEN	6642600146	2026-39	032526	INSULATED GLASS UNIT + LABOR	03/25/2026	51408	260.00
						Total for POST FALLS GLASS & SCREEN:	**260.00**
PROFESSIONAL LIGHTING & ELEC SVCS INC	6642600047	14562	031126	EXTERIOR LIGHTING	03/11/2026	51268	400.00
						Total for PROFESSIONAL LIGHTING & ELEC SVCS INC:	**400.00**
PURE FILTRATION PRODUCTS INC	6642600048	103925	031826	HVAC FILTERS	03/18/2026	51300	635.46
PURE FILTRATION PRODUCTS INC	6642600048	103926	031826	HVAC FILTERS	03/18/2026	51300	817.04
PURE FILTRATION PRODUCTS INC	6642600048	104029	032526	HVAC FILTERS	03/25/2026	51409	910.15
						Total for PURE FILTRATION PRODUCTS INC:	**2,362.65**
QUALITY IMAGING SUPPLIES, INC.	3012600112	25207	032526	INK AND TONER FOR SCHOOL	03/25/2026	51410	207.50
						Total for QUALITY IMAGING SUPPLIES, INC.:	**207.50**
REALLY GOOD STUFF LLC	1042600014	9152242	032526	Parent Engagement: Family Engagement Reading Read Write & Play Packs K-5	03/25/2026	51411	299.88
						Total for REALLY GOOD STUFF LLC:	**299.88**
REALLY GREAT READING COMPANY	1042600011	INV61673	032526	ERI- HD Word Phonics (x6) and SyllaBoards Kit (x22)	03/25/2026	51412	667.52
						Total for REALLY GREAT READING COMPANY:	**667.52**
REFRIGERATION SUPPLIES DISTRIBUTOR	6642600130	18313911-00	031826	Open PO	03/18/2026	51301	1,066.96
						Total for REFRIGERATION SUPPLIES DISTRIBUTOR:	**1,066.96**

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RIDDELL ALL AMERICAN SPORTS CORP	0012600203	60557371	032526	FOOTBALL HELMETS	03/25/2026	51413	3,431.95
				Total for RIDDELL ALL AMERICAN SPORTS CORP:			**3,431.95**
RIVERSIDE HOTEL	0012600210	635290	031126	BLUE JEAN CONFERENCE	03/11/2026	51269	368.00
RIVERSIDE HOTEL	0012600210	635291	031126	BLUE JEANS CONFERENCE	03/11/2026	51269	368.00
RIVERSIDE HOTEL	0012600210	635341	031126	BLUE JEANS CONFERENCE	03/11/2026	51269	368.00
RIVERSIDE HOTEL	0012600210	635345	031126	BLUE JEANS CONFERENCE	03/11/2026	51269	368.00
RIVERSIDE HOTEL	0012600161	457209	032526	BLUE JEANS CONF / KELLY MEYER	03/25/2026	51414	368.00
				Total for RIVERSIDE HOTEL:			**1,840.00**
RODDA PAINT CO.	6642600157	93407055	030426	MAINTENANCE PAINT/SUPPLIES	03/04/2026	51226	20.68
RODDA PAINT CO.	6642600157	93407356	032526	MAINTENANCE PAINT/SUPPLIES	03/25/2026	51415	50.65
RODDA PAINT CO.	6642600157	93407479	032526	MAINTENANCE PAINT/SUPPLIES	03/25/2026	51415	179.28
				Total for RODDA PAINT CO.:			**250.61**
RWC INTERNATIONAL LTD	6812600049	XA106113238:01	030426	SHOP PARTS	03/04/2026	9000000134	180.82
RWC INTERNATIONAL LTD	6812600049	XA106113145:01	030426	SHOP PARTS	03/04/2026	9000000135	577.21
RWC INTERNATIONAL LTD	6812600049	XA106113121:01	030426	SHOP PARTS	03/04/2026	9000000136	202.81
RWC INTERNATIONAL LTD	6812600049	XA106113077:01	030426	SHOP PARTS	03/04/2026	9000000137	193.79
RWC INTERNATIONAL LTD	6812600049	XA106113506:01	031126	SHOP PARTS	03/11/2026	9000000208	577.21
RWC INTERNATIONAL LTD	6812600049	XA106113419:01	031126	SHOP PARTS	03/11/2026	9000000209	20.64
RWC INTERNATIONAL LTD	6812600049	XA106113184:01	031126	SHOP PARTS	03/11/2026	9000000210	146.32
RWC INTERNATIONAL LTD	6812600049	XA106114129:01	031826	SHOP PARTS	03/18/2026	9000000228	721.04
RWC INTERNATIONAL LTD	6812600049	XA106114059:01	031826	SHOP PARTS	03/18/2026	9000000229	138.64
RWC INTERNATIONAL LTD	6812600049	XA106114080:01	031826	SHOP PARTS	03/18/2026	9000000230	139.42
RWC INTERNATIONAL LTD	6812600049	XA106112437:01	031826	SHOP PARTS	03/18/2026	9000000231	744.06

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RWC INTERNATIONAL LTD	6812600048	XA106114716:01	032526	CONTRACT SERVICES	03/25/2026	9000000250	1,244.77
RWC INTERNATIONAL LTD	6812600049	XA106114348:01	032526	SHOP PARTS	03/25/2026	9000000250	482.61
RWC INTERNATIONAL LTD	6812600049	XA106114427:01	032526	SHOP PARTS	03/25/2026	9000000250	125.47
						Total for RWC INTERNATIONAL LTD:	**5,494.81**
SCHOLASTIC BOOK CLUB	0012600146	13988911	031126	KIWANIS DR SEUSS BOOKS	03/11/2026	51270	155.76
SCHOLASTIC BOOK CLUB	0012600146	14038277	031126	KIWANIS DR SEUSS BOOKS	03/11/2026	51270	209.00
						Total for SCHOLASTIC BOOK CLUB:	**364.76**
SCHOLASTIC INC EDUCATION, ONLINE STORE	1072600007	81991093	031126	TITLE 1 SPRING BOOKS - READING INCENTIVES	03/11/2026	51271	361.00
						Total for SCHOLASTIC INC EDUCATION, ONLINE STORE:	**361.00**
SCHOOL MATE	2022600013	IN000644064	031126	Planners for 6th grade SY 26-27	03/11/2026	51272	1,110.00
						Total for SCHOOL MATE:	**1,110.00**
SCHUENEMAN, RANDAL CRAIG	6812600087	000000038377	031826	D.O.T . physical for CDL license	03/18/2026	51302	110.00
						Total for SCHUENEMAN, RANDAL CRAIG:	**110.00**
SPOKANE PRODUCE	7102600003	MARCH 2026	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	51303	5,678.95
						Total for SPOKANE PRODUCE:	**5,678.95**
STAPLES BUSINESS ADVANTAGE	3012600073	6055218604	030426	OFFICE -FRONT OFFICE SUPPLIES, WINDOW ENVELOPES	03/04/2026	9000000138	370.37
STAPLES BUSINESS ADVANTAGE	3012600073	6055552660	030426	OFFICE -FRONT OFFICE SUPPLIES, WINDOW ENVELOPES	03/04/2026	9000000139	33.67
STAPLES BUSINESS ADVANTAGE	3012600080	6056186973	030426	COUNSELING - COPY PAPER	03/04/2026	9000000140	273.20
STAPLES BUSINESS ADVANTAGE	3012600080	6056880417	031826	COUNSELING - COPY PAPER	03/18/2026	9000000232	200.99
STAPLES BUSINESS ADVANTAGE	3012600091	6057916830	031826	COUNSELING - PAPER SHREDDER FOR OFFICE	03/18/2026	9000000233	177.65
STAPLES BUSINESS ADVANTAGE	1062600007	6058645481	032526	STAPLES SCHOOL SUPPLIES FOR BUILDING	03/25/2026	9000000252	359.06

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STAPLES BUSINESS ADVANTAGE	3012600097	6058230802	032526	FOREIGN LANGUAGE - TREMBLAY CLASS SUPPLIES	03/25/2026	9000000252	87.96
STAPLES BUSINESS ADVANTAGE	3012600097	6058301781	032526	FOREIGN LANGUAGE - TREMBLAY CLASS SUPPLIES	03/25/2026	9000000252	13.39
STAPLES BUSINESS ADVANTAGE	3012600099	6058230801	032526	RD - OFFICE SUPPLIES	03/25/2026	9000000252	125.01
STAPLES BUSINESS ADVANTAGE	3012600100	6058230803	032526	FOREIGN LANGUAGE - GONZALEZ CLASS SUPPLIES	03/25/2026	9000000252	97.25
STAPLES BUSINESS ADVANTAGE	3012600100	6058230804	032526	FOREIGN LANGUAGE - GONZALEZ CLASS SUPPLIES	03/25/2026	9000000252	24.26
STAPLES BUSINESS ADVANTAGE	3012600100	6058301782	032526	FOREIGN LANGUAGE - GONZALEZ CLASS SUPPLIES	03/25/2026	9000000252	46.92
						Total for STAPLES BUSINESS ADVANTAGE:	**1,809.73**
SUPER DUPER PUBLICATIONS	1032600012	3049060A	032526	SLP SUPPLIES, GAMES, STICKERS	03/25/2026	51416	245.77
						Total for SUPER DUPER PUBLICATIONS:	**245.77**
SUPER ONE FOODS PF	7102600004	TC: 06-12269	030426	ANNUAL PO FOR FOOD SUPPLIES	03/04/2026	51227	22.81
SUPER ONE FOODS PF	7102600004	04-36693	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	51304	51.42
SUPER ONE FOODS PF	7102600004	05-39799	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	51304	41.22
SUPER ONE FOODS PF	7102600004	06-40700	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	51304	17.88
SUPER ONE FOODS PF	7102600004	06-54554	032526	ANNUAL PO FOR FOOD SUPPLIES	03/25/2026	51417	8.58
SUPER ONE FOODS PF	8002600028	04-58489	032526	PFSD SPED LS CLASSROOM FUNDS.	03/25/2026	51417	46.68
						Total for SUPER ONE FOODS PF:	**188.59**
SWANSONS REFRIGERATION & RESTAURANT	7102600036	321283	030426	ANNUAL PO FOR SERVICES	03/04/2026	9000000141	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600036	321313	030426	ANNUAL PO FOR SERVICES	03/04/2026	9000000142	242.78

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SWANSONS REFRIGERATION & RESTAURANT	7102600036	321324	030426	ANNUAL PO FOR SERVICES	03/04/2026	9000000143	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321367	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000234	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321368	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000234	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321379	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000234	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321380	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000234	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321413	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000234	414.04
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321414	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000234	181.40
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321416	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000234	110.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321444	031826	ANNUAL PO FOR SERVICES	03/18/2026	9000000234	437.75
SWANSONS REFRIGERATION & RESTAURANT	7102600033	321579	031826	PVE WALK-IN COOLER REPAIR - CONDENSER REPLACEMENT	03/18/2026	9000000234	7,596.23
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321613	032526	ANNUAL PO FOR SERVICES	03/25/2026	9000000253	1,776.95
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321709	032526	ANNUAL PO FOR SERVICES	03/25/2026	9000000253	250.00

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SWANSONS REFRIGERATION & RESTAURANT	7102600029	321802	032526	ANNUAL PO FOR SERVICES	03/25/2026	9000000253	250.00
						Total for SWANSONS REFRIGERATION & RESTAURANT:	**12,759.15**
SYSCO SPOKANE INC.	7102600024	321306388	030426	ANNUAL PO FOR FOOD SUPPLIES	03/04/2026	51228	878.52
SYSCO SPOKANE INC.	7102600024	321327702	032526	ANNUAL PO FOR FOOD SUPPLIES	03/25/2026	51418	1,876.24
SYSCO SPOKANE INC.	7102600024	321327704	032526	ANNUAL PO FOR FOOD SUPPLIES	03/25/2026	51418	352.08
						Total for SYSCO SPOKANE INC.:	**3,106.84**
TAMARACK FAMILY SERVICES SOAR BEHAVIOR	8002600057	13335470	031126	CONTRACTED BI SERVICES FOR PFSD STUDENTS SY 25/26	03/11/2026	51273	4,416.00
						Total for TAMARACK FAMILY SERVICES SOAR BEHAVIOR:	**4,416.00**
TERRYS DAIRY INC	7102600005	MARCH 2026	031826	ANNUAL PO FOR FOOD SUPPLIES	03/18/2026	51305	16,658.30
						Total for TERRYS DAIRY INC:	**16,658.30**
TEXTBOOK WAREHOUSE LLC	0012600152	SI1114234	031126	NOVELS FOR RCMS & PFMS (SEE ATTACHED LIST)	03/11/2026	51274	44.75
						Total for TEXTBOOK WAREHOUSE LLC:	**44.75**
TIFCO INDUSTRIES INC	6812600052	72176732	031126	shop parts- buses	03/11/2026	9000000212	264.73
TIFCO INDUSTRIES INC	6812600052	72175738	031126	shop parts- buses	03/11/2026	9000000213	177.28
TIFCO INDUSTRIES INC	6812600052	72181117	032526	SHOP PARTS=BUSES	03/25/2026	9000000254	122.83
						Total for TIFCO INDUSTRIES INC:	**564.84**
T-MOBILE USA INC	0012600022	971305225-FEB 2026	030426	MOBILE INTERNET	03/04/2026	51229	60.00
						Total for T-MOBILE USA INC:	**60.00**
TRIMFLEX VINYL CO.	6812600057	78945	032526	BUS SEAT REPAIR SUPPLIES	03/25/2026	51419	112.88
						Total for TRIMFLEX VINYL CO.:	**112.88**
WALTER E NELSON CO	6612600000	11910-CM	030426	CUSTODIAL SUPPLIES - CREDIT	03/04/2026	51230	-135.00
WALTER E NELSON CO	6612600000	567006	030426	CUSTODIAL SUPPLIES	03/04/2026	51230	88.66
WALTER E NELSON CO	6612600000	567087	030426	CUSTODIAL SUPPLIES	03/04/2026	51230	223.40
WALTER E NELSON CO	6612600000	567253	031126	CUSTODIAL SUPPLIES	03/11/2026	51276	98.03

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WALTER E NELSON CO	6612600000	567264	031126	CUSTODIAL SUPPLIES	03/11/2026	51276	53.18
WALTER E NELSON CO	6612600000	567270	031126	CUSTODIAL SUPPLIES	03/11/2026	51276	271.80
WALTER E NELSON CO	6612600000	568597	032526	CUSTODIAL SUPPLIES	03/25/2026	51420	924.60
						Total for WALTER E NELSON CO:	**1,524.67**
WELLS FARGO P-CARD SERVICES	0012600043	WF0220260000000000	PCARD	GARBAGE SERVICE	03/09/2026	202500282	968.08
WELLS FARGO P-CARD SERVICES	0012600122	WF0220260000000000	PCARD	MONTHLY UTILITIES FY 25-26	03/09/2026	202500282	11,842.36
WELLS FARGO P-CARD SERVICES	3012600068	WF0220260000000000	PCARD	2026 - POST FALLS HIGH SCHOOL II - INSTRUMENTAL COMBO	03/09/2026	202500282	180.00
WELLS FARGO P-CARD SERVICES	6642600120	WF0220260000000000	PCARD	MAINTENANCE SUPPLIES	03/09/2026	202500282	17.00
WELLS FARGO P-CARD SERVICES	8002600061	WF0220260000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	03/09/2026	202500282	700.40
WELLS FARGO P-CARD SERVICES	8002600061	WF0220260000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	03/09/2026	202500282	840.00
WELLS FARGO P-CARD SERVICES	8002600061	WF0220260000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	03/09/2026	202500282	1,126.80
						Total for WELLS FARGO P-CARD SERVICES:	**15,674.64**
ZIEGLER LUMBER COMPANY	3032600003	1066918	030426	CTE - BH	03/04/2026	51231	328.79
ZIEGLER LUMBER COMPANY	3032600003	1072809	030426	CTE - BH	03/04/2026	51231	251.98
ZIEGLER LUMBER COMPANY	3012600084	1076803	031126	CTE SUPPLIES	03/11/2026	51277	430.98
ZIEGLER LUMBER COMPANY	6642600138	1084640	031826	MAINTENANCE TOOLS/ SUPPLIES	03/18/2026	51307	5.97
ZIEGLER LUMBER COMPANY	3012600084	1082224	032526	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	03/25/2026	51421	310.98
ZIEGLER LUMBER COMPANY	3012600084	1084087	032526	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	03/25/2026	51421	275.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ZIEGLER LUMBER COMPANY	3012600084	1085210	032526	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	03/25/2026	51421	310.93
ZIEGLER LUMBER COMPANY	3012600090	1083140	032526	DRAMA STAGECRAFT SUPPLIES FOR SPRING PLAY - PAINT, BRUSHES, TOOLS, ETC.	03/25/2026	51421	132.40
ZIEGLER LUMBER COMPANY	3012600090	1085214	032526	DRAMA STAGECRAFT SUPPLIES FOR SPRING PLAY - PAINT, BRUSHES, TOOLS, ETC.	03/25/2026	51421	27.99
ZIEGLER LUMBER COMPANY	6642600138	1085195	032526	MAINTENANCE TOOLS/ SUPPLIES	03/25/2026	51421	238.40
ZIEGLER LUMBER COMPANY	6642600138	1087398	032526	MAINTENANCE TOOLS/ SUPPLIES	03/25/2026	51421	8.00
ZIEGLER LUMBER COMPANY	6642600138	1087399	032526	MAINTENANCE TOOLS/ SUPPLIES	03/25/2026	51421	83.05
						Total for ZIEGLER LUMBER COMPANY:	**2,404.47**

REPORT

Total Number of Batch Invoices:	1	1,656.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	664	811,764.91
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	1	(147.86)
Total Number of Deleted History Invoices:	1	147.86
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	**667**	**813,420.91**