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A DRUG FREE ALLIANCE	6812600005	104880	051226	BUS DRIVER DRUG TESTING	05/12/2026	9000000366	875.00
Total for A DRUG FREE ALLIANCE:							***875.00***
ACE HARDWARE	6642600001	374987/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	31.09
ACE HARDWARE	6642600001	375157/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	18.21
ACE HARDWARE	6642600001	375161/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	26.87
ACE HARDWARE	6642600001	375197/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	64.30
ACE HARDWARE	6642600001	375199/1	050526	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	-28.20
ACE HARDWARE	6642600001	375229/1	050526	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	-17.99
ACE HARDWARE	6642600001	375316/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	28.76
ACE HARDWARE	6642600001	375317/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	13.49
ACE HARDWARE	6642600001	375330/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	30.58
ACE HARDWARE	6642600001	375364/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	44.07
ACE HARDWARE	6642600001	375372/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	36.58
ACE HARDWARE	6642600001	375389/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	23.38
ACE HARDWARE	6642600001	375397/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	3.78
ACE HARDWARE	6642600001	375402/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	87.26
ACE HARDWARE	6642600001	375411/1	050526	MAINTENANCE SUPPLIES AND TOOLS	05/05/2026	51552	5.93
ACE HARDWARE	6642600001	375006/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	13.49
ACE HARDWARE	6642600001	375096/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	80.90

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ACE HARDWARE	6642600001	375410/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	111.98
ACE HARDWARE	6642600001	375431/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	26.98
ACE HARDWARE	6642600001	375459/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	6.75
ACE HARDWARE	6642600001	375478/1	051226	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	-42.76
ACE HARDWARE	6642600001	375479/1	051226	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	-26.98
ACE HARDWARE	6642600001	375480/1	051226	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	-16.19
ACE HARDWARE	6642600001	375539/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	53.23
ACE HARDWARE	6642600001	375560/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	10.79
ACE HARDWARE	6642600001	375579/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	84.39
ACE HARDWARE	6642600001	375672/1	051226	MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	14.39
ACE HARDWARE	6642600001	A23943/1	051226	CREDIT--- 375579/1 MAINTENANCE SUPPLIES AND TOOLS	05/12/2026	51606	-42.32
ACE HARDWARE	6642600001	375704/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	34.49
ACE HARDWARE	6642600001	375719/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	11.20
ACE HARDWARE	6642600001	375767/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	23.30
ACE HARDWARE	6642600001	375770/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	27.98
ACE HARDWARE	6642600001	375784/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	51.04
ACE HARDWARE	6642600001	375794/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	58.43
ACE HARDWARE	6642600001	375806/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	2.23

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ACE HARDWARE	6642600001	375814/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	41.51
ACE HARDWARE	6642600001	375816/1	052026	MAINTENANCE SUPPLIES AND TOOLS	05/20/2026	51636	11.69
ACE HARDWARE	6812600000	375762/1	052026	shop parts	05/20/2026	51636	30.58
ACE HARDWARE	6642600001	375630/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	6.27
ACE HARDWARE	6642600001	375694/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	37.79
ACE HARDWARE	6642600001	375856/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	8.76
ACE HARDWARE	6642600001	375861/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	22.73
ACE HARDWARE	6642600001	375865/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	8.99
ACE HARDWARE	6642600001	375887/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	78.27
ACE HARDWARE	6642600001	375888/1	052726	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	-12.60
ACE HARDWARE	6642600001	375892/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	61.18
ACE HARDWARE	6642600001	375915/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	110.24
ACE HARDWARE	6642600001	375929/1	052726	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	-32.39
ACE HARDWARE	6642600001	375931/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	120.89
ACE HARDWARE	6642600001	375935/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	12.59
ACE HARDWARE	6642600001	375950/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	49.45
ACE HARDWARE	6642600001	375966/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	24.27
ACE HARDWARE	6642600001	375967/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	28.32
ACE HARDWARE	6642600001	375968/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	21.38

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ACE HARDWARE	6642600001	375986/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	29.84
ACE HARDWARE	6642600001	375996/1	052726	MAINTENANCE SUPPLIES AND TOOLS	05/27/2026	51665	2.65
ACE HARDWARE	6642600001	375969/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	67.47
ACE HARDWARE	6642600001	375976/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	167.97
ACE HARDWARE	6642600001	376029/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	26.99
ACE HARDWARE	6642600001	376036/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	24.27
ACE HARDWARE	6642600001	376038/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	47.66
ACE HARDWARE	6642600001	376043/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	14.20
ACE HARDWARE	6642600001	376051/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	9.52
ACE HARDWARE	6642600001	376060/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	17.98
ACE HARDWARE	6642600001	376071/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	17.26
ACE HARDWARE	6642600001	376076/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	34.28
ACE HARDWARE	6642600001	376080/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	93.55
ACE HARDWARE	6642600001	376088/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	23.38
ACE HARDWARE	6642600001	376102/1	052926	MAINTENANCE SUPPLIES AND TOOLS	05/29/2026	51710	23.38
Total for ACE HARDWARE:							***2,081.75***
AGPARTS WORLDWIDE INC	0032600061	AR037086	050526	CHROMEBOOK REPAIR PARTS	05/05/2026	51553	1,434.50
Total for AGPARTS WORLDWIDE INC:							***1,434.50***

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AIRGAS USA, LLC	6642600120	5524614020	051226	MAINTENANCE SUPPLIES	05/12/2026	51607	17.57
Total for AIRGAS USA, LLC:							***17.57***
ALLIANT INSURANCE SERVICES INC	0012600026	3529382	051226	EMPLOYEE BENEFIT SERVICES FY 25-26	05/12/2026	9000000367	4,400.00
Total for ALLIANT INSURANCE SERVICES INC:							***4,400.00***
ALLIED TELEDATA	0032600065	326011	050526	Phone Programming at school buildings for paging takeover project. Not to Exceed $3500	05/05/2026	51554	1,499.95
Total for ALLIED TELEDATA:							***1,499.95***
ALSCO	6812600090	LSPO2926350	050526	CONTRACT SERVICES	05/05/2026	51555	61.64
ALSCO	6812600009	LSPO2913736 B	051226	SHORTAGE - CONTRACT SERVICES	05/12/2026	51608	58.94
ALSCO	6812600009	LSPO2924572	051226	CONTRACT SERVICES	05/12/2026	51608	145.97
ALSCO	6812600090	LSPO2928195	051226	CONTRACT SERVICES	05/12/2026	51608	145.97
ALSCO	6812600090	LSPO2929995	051226	CONTRACT SERVICES-COVERALLS LAUNDRY	05/12/2026	51608	61.64
ALSCO	0012600003	LSPO2931815	052726	CONTRACT SERVICES	05/27/2026	51666	145.97
ALSCO	6812600090	LSPO2933564	052726	CONTRACT SERVICES	05/27/2026	51666	61.64
Total for ALSCO:							***681.77***
AMAZON.COM, AMAZON CAPITAL	0012600232	1GXH-X4KM-KK6Y	051126	District office supplies	05/11/2026	9000000389	42.97
AMAZON.COM, AMAZON CAPITAL	0012600242	1FP4-GTNP-N7JF	051126	Genesis Prep Title II order	05/11/2026	9000000389	18.99
AMAZON.COM, AMAZON CAPITAL	0012600242	1HX7-HV69-DKVN	051126	Genesis Prep Title II order	05/11/2026	9000000389	23.06
AMAZON.COM, AMAZON CAPITAL	0012600245	11MH-TFPW-LLTW	051126	St. Dominic Amazon Order	05/11/2026	9000000389	7.99
AMAZON.COM, AMAZON CAPITAL	0012600245	13VQ-7PNP-LMLR	051126	St. Dominic Amazon Order	05/11/2026	9000000389	39.98
AMAZON.COM, AMAZON CAPITAL	0012600245	16XL-W7HL-FG7R	051126	St. Dominic Amazon Order	05/11/2026	9000000389	26.91
AMAZON.COM, AMAZON CAPITAL	0012600245	171F-9YRF-L7G9	051126	St. Dominic Amazon Order	05/11/2026	9000000389	69.91
AMAZON.COM, AMAZON CAPITAL	0012600245	1DL6-XMRN-NKDJ	051126	St. Dominic Amazon Order	05/11/2026	9000000389	34.48

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AMAZON.COM, AMAZON CAPITAL	0012600245	1HDY-T3FL-RJQQ	051126	St. Dominic Amazon Order	05/11/2026	9000000389	23.97
AMAZON.COM, AMAZON CAPITAL	0012600245	1HKD-XNCJ-JF96	051126	St. Dominic Amazon Order	05/11/2026	9000000389	329.46
AMAZON.COM, AMAZON CAPITAL	0012600245	1JN9-R4KF-D7QV	051126	St. Dominic Amazon Order	05/11/2026	9000000389	49.99
AMAZON.COM, AMAZON CAPITAL	0012600245	1JPQ-JDMY-4RFK	051126	St. Dominic Amazon Order	05/11/2026	9000000389	30.94
AMAZON.COM, AMAZON CAPITAL	0012600245	1JTT-47N3-MDY1	051126	St. Dominic Amazon Order	05/11/2026	9000000389	13.01
AMAZON.COM, AMAZON CAPITAL	0012600245	1PLC-L7HD-KTMK	051126	St. Dominic Amazon Order	05/11/2026	9000000389	129.99
AMAZON.COM, AMAZON CAPITAL	0012600245	1Q7D-W4Y6-LYD3	051126	St. Dominic Amazon Order	05/11/2026	9000000389	13.59
AMAZON.COM, AMAZON CAPITAL	0012600245	1R6V-4KQ3-NQCK	051126	St. Dominic Amazon Order	05/11/2026	9000000389	54.46
AMAZON.COM, AMAZON CAPITAL	0012600245	1R6V-4KQ3-PGXG	051126	St. Dominic Amazon Order	05/11/2026	9000000389	375.92
AMAZON.COM, AMAZON CAPITAL	0012600245	1V97-KWPH-T3GJ	051126	St. Dominic Amazon Order	05/11/2026	9000000389	13.85
AMAZON.COM, AMAZON CAPITAL	0012600245	1VH7-GPHY-MLTM	051126	St. Dominic Amazon Order	05/11/2026	9000000389	69.91
AMAZON.COM, AMAZON CAPITAL	0012600246	1FK9-CGF6-GV41	051126	2nd order St. Dominics	05/11/2026	9000000389	52.49
AMAZON.COM, AMAZON CAPITAL	0012600246	1FVC-TFNT-LVJT	051126	2nd order St. Dominics	05/11/2026	9000000389	29.04
AMAZON.COM, AMAZON CAPITAL	0012600246	1H4D-XGG6-DCNW	051126	2nd order St. Dominics	05/11/2026	9000000389	14.01
AMAZON.COM, AMAZON CAPITAL	0012600246	1LPV-LNLG-FVJM	051126	2nd order St. Dominics	05/11/2026	9000000389	24.74
AMAZON.COM, AMAZON CAPITAL	0012600246	1P3J-HTRW-L6P6	051126	2nd order St. Dominics	05/11/2026	9000000389	6.08
AMAZON.COM, AMAZON CAPITAL	0012600246	1PHF-X6H6-FP3T	051126	2nd order St. Dominics	05/11/2026	9000000389	36.78
AMAZON.COM, AMAZON CAPITAL	0012600246	1QCF-6MFM-HV3N	051126	2nd order St. Dominics	05/11/2026	9000000389	19.40

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AMAZON.COM, AMAZON CAPITAL	0012600246	1R37-33C4-J4N1	051126	2nd order St. Dominics	05/11/2026	9000000389	15.00
AMAZON.COM, AMAZON CAPITAL	0012600246	1TMM-WN3C-6VND	051126	2nd order St. Dominics	05/11/2026	9000000389	71.38
AMAZON.COM, AMAZON CAPITAL	0012600246	1TMM-WN3C-W3H1	051126	2nd order St. Dominics	05/11/2026	9000000389	6.38
AMAZON.COM, AMAZON CAPITAL	0012600246	1TMT-XYT4-KQYY	051126	2nd order St. Dominics	05/11/2026	9000000389	225.78
AMAZON.COM, AMAZON CAPITAL	0012600246	1VNP-CJKD-LJ64	051126	2nd order St. Dominics	05/11/2026	9000000389	76.39
AMAZON.COM, AMAZON CAPITAL	0012600246	1Y6Q-3M1T-3CXH	051126	2nd order St. Dominics	05/11/2026	9000000389	7.15
AMAZON.COM, AMAZON CAPITAL	0012600246	1YHL-WLLH-HM9Y	051126	2nd order St. Dominics	05/11/2026	9000000389	61.59
AMAZON.COM, AMAZON CAPITAL	0012600246	1YYC-7RNP-H1KX	051126	2nd order St. Dominics	05/11/2026	9000000389	35.14
AMAZON.COM, AMAZON CAPITAL	0012600247	13VQ-7PNP-NWM9	051126	Tiffany printer	05/11/2026	9000000389	96.81
AMAZON.COM, AMAZON CAPITAL	0012600249	1TMT-XYT4-NHX4	051126	Name tags for Crisis Kits	05/11/2026	9000000389	6.99
AMAZON.COM, AMAZON CAPITAL	0032600068	161C-DTJ3-J1FQ	051126	Office Supplies, Technician Desks x3, Network Cables, Tools	05/11/2026	9000000389	33.42
AMAZON.COM, AMAZON CAPITAL	0032600068	1747-MC6W-J9MM	051126	Office Supplies, Technician Desks x3, Network Cables, Tools	05/11/2026	9000000389	224.99
AMAZON.COM, AMAZON CAPITAL	0032600068	1N3V-46K1-1DT9	051126	Office Supplies, Technician Desks x3, Network Cables, Tools	05/11/2026	9000000389	989.94
AMAZON.COM, AMAZON CAPITAL	0032600068	1VH7-GPHY-N6VV	051126	Office Supplies, Technician Desks x3, Network Cables, Tools	05/11/2026	9000000389	270.76
AMAZON.COM, AMAZON CAPITAL	0032600068	1YQY-HX66-NYHH	051126	Office Supplies, Technician Desks x3, Network Cables, Tools	05/11/2026	9000000389	41.98
AMAZON.COM, AMAZON CAPITAL	1022600010	1FY3-3CXJ-PJGH	051126	End of year celebration	05/11/2026	9000000389	9.99
AMAZON.COM, AMAZON CAPITAL	1022600011	1HDY-T3FL-RMPP	051126	Printer for Falon, Supplies, teacher appreciation	05/11/2026	9000000389	39.90
AMAZON.COM, AMAZON CAPITAL	1022600011	1PKW-47R1-NCX6	051126	Printer for Falon, Supplies, teacher appreciation	05/11/2026	9000000389	123.43

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AMAZON.COM, AMAZON CAPITAL	1022600011	1PLX-6616-VY33	051126	Printer for Falon, Supplies, teacher appreciation	05/11/2026	9000000389	79.89
AMAZON.COM, AMAZON CAPITAL	1032600026	1F37-971Q-NCHR	051126	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	05/11/2026	9000000389	79.60
AMAZON.COM, AMAZON CAPITAL	1032600026	1M7G-16JQ-FPPC	051126	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	05/11/2026	9000000389	246.88
AMAZON.COM, AMAZON CAPITAL	1032600026	1RKD-N6TN-LFPH	051126	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	05/11/2026	9000000389	349.99
AMAZON.COM, AMAZON CAPITAL	1032600027	13VQ-7PNP-GXKW	051126	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	05/11/2026	9000000389	8.78
AMAZON.COM, AMAZON CAPITAL	1032600027	19FD-Y4V3-XY6Y	051126	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	05/11/2026	9000000389	6.34
AMAZON.COM, AMAZON CAPITAL	1032600027	1XMG-W1FV-CLWG	051126	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	05/11/2026	9000000389	37.50
AMAZON.COM, AMAZON CAPITAL	1032600029	1LRW-MJNV-PWDH	051126	NURSING SUPPLIES	05/11/2026	9000000389	71.24
AMAZON.COM, AMAZON CAPITAL	1032600030	1HCP-3QT4-KXRH	051126	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	05/11/2026	9000000389	13.99
AMAZON.COM, AMAZON CAPITAL	1032600030	1RPK-WCC7-WNM3	051126	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	05/11/2026	9000000389	27.62
AMAZON.COM, AMAZON CAPITAL	1032600031	1N3V-46K1-RJ7T	051126	FIELD DAY SUPPLIES, BANDANAS, FOOTBALLS, GLOVES AND GEMSTONE PEBBLES FOR RENDEZVOUS	05/11/2026	9000000389	135.92

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AMAZON.COM, AMAZON CAPITAL	1032600031	1QX7-LRKJ-T3VK	051126	FIELD DAY SUPPLIES, BANDANAS, FOOTBALLS, GLOVES AND GEMSTONE PEBBLES FOR RENDEZVOUS	05/11/2026	9000000389	50.97
AMAZON.COM, AMAZON CAPITAL	1032600031	1RPK-WCC7-XKQV	051126	FIELD DAY SUPPLIES, BANDANAS, FOOTBALLS, GLOVES AND GEMSTONE PEBBLES FOR RENDEZVOUS	05/11/2026	9000000389	62.96
AMAZON.COM, AMAZON CAPITAL	1032600031	1VH7-GPHY-JQ71	051126	FIELD DAY SUPPLIES, BANDANAS, FOOTBALLS, GLOVES AND GEMSTONE PEBBLES FOR RENDEZVOUS	05/11/2026	9000000389	162.92
AMAZON.COM, AMAZON CAPITAL	1052600026	169K-N6RD-MDVK	051126	Library items	05/11/2026	9000000389	138.29
AMAZON.COM, AMAZON CAPITAL	1052600026	1RK6-THTV-NXXK	051126	Library items	05/11/2026	9000000389	16.88
AMAZON.COM, AMAZON CAPITAL	1052600026	1VH7-GPHY-NDFQ	051126	Library items	05/11/2026	9000000389	58.49
AMAZON.COM, AMAZON CAPITAL	1082600011	134D-PHCT-9FNG	051126	25-26 STAFF APPRECIATION	05/11/2026	9000000389	83.97
AMAZON.COM, AMAZON CAPITAL	1082600011	1HX7-HV69-HD1D	051126	25-26 STAFF APPRECIATION	05/11/2026	9000000389	30.44
AMAZON.COM, AMAZON CAPITAL	1082600011	1LJ3-GWCN-HFR3	051126	25-26 STAFF APPRECIATION	05/11/2026	9000000389	42.08
AMAZON.COM, AMAZON CAPITAL	1082600011	1XMG-W1FV-F4DW	051126	25-26 STAFF APPRECIATION	05/11/2026	9000000389	55.17
AMAZON.COM, AMAZON CAPITAL	1082600011	1Y47-KCCH-K49Y	051126	25-26 STAFF APPRECIATION	05/11/2026	9000000389	224.57
AMAZON.COM, AMAZON CAPITAL	1082600012	1QTC-VXH3-JRJF	051126	25-26 MANDERSCHEID INCENTIVES	05/11/2026	9000000389	6.99
AMAZON.COM, AMAZON CAPITAL	1082600013	1CPF-HY9R-DHRL	051126	25-26 PLAYGROUND EQUIPMENT	05/11/2026	9000000389	83.94
AMAZON.COM, AMAZON CAPITAL	1082600013	1KQN-PFH4-GDNJ	051126	25-26 PLAYGROUND EQUIPMENT	05/11/2026	9000000389	83.94
AMAZON.COM, AMAZON CAPITAL	1082600014	1XCQ-WL7X-FT9H	051126	25-26 FONTE/DEARDOFF CLASSROOM	05/11/2026	9000000389	88.65
AMAZON.COM, AMAZON CAPITAL	1082600015	1CQG-1KTC-1WMJ	051126	25-26 END OF YEAR	05/11/2026	9000000389	13.34

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AMAZON.COM, AMAZON CAPITAL	1082600015	1P6G-WCFM-4K6K	051126	25-26 END OF YEAR	05/11/2026	9000000389	6.64
AMAZON.COM, AMAZON CAPITAL	1082600017	1RVL-VLD1-N7R7	051126	25-26 CLASSROOM/DUNN	05/11/2026	9000000389	54.99
AMAZON.COM, AMAZON CAPITAL	1082600018	1QYL-VD4H-WMW3	051126	25-26 JAMES/SBAA	05/11/2026	9000000389	60.09
AMAZON.COM, AMAZON CAPITAL	2012600049	19P6-KHFQ-JTF4	051126	SCIENCE CLASSROOM SUPPLIES	05/11/2026	9000000389	76.86
AMAZON.COM, AMAZON CAPITAL	2012600050	19LT-9H1N-HQ9J	051126	LIBRARY BOOKS	05/11/2026	9000000389	24.96
AMAZON.COM, AMAZON CAPITAL	2012600050	1RN6-4HJN-NJG9	051126	LIBRARY BOOKS	05/11/2026	9000000389	6.39
AMAZON.COM, AMAZON CAPITAL	2012600053	1N6C-XF4V-FXK3	051126	PROJECTOR BULBS	05/11/2026	9000000389	32.99
AMAZON.COM, AMAZON CAPITAL	2012600059	11Q3-3QWN-7WGF	051126	3D PRINTER FLASHFORGE NOZZLE	05/11/2026	9000000389	32.20
AMAZON.COM, AMAZON CAPITAL	2022600015	1VGL-9L4G-X1RY	051126	Ink for Journalism	05/11/2026	9000000389	170.61
AMAZON.COM, AMAZON CAPITAL	2022600016	1L3F-DYMH-JKXM	051126	Journalism Paper	05/11/2026	9000000389	39.59
AMAZON.COM, AMAZON CAPITAL	2022600017	1FC9-PW9Q-FR34	051126	SBAA TLT Items	05/11/2026	9000000389	59.98
AMAZON.COM, AMAZON CAPITAL	2022600018	1P6G-WCFM-K3VN	051126	Screws for Shop Class	05/11/2026	9000000389	35.99
AMAZON.COM, AMAZON CAPITAL	2022600019	1PXR-FTTY-KVHY	051126	Nursing Office Supplies	05/11/2026	9000000389	28.15
AMAZON.COM, AMAZON CAPITAL	2022600020	11MH-TFPW-NXNP	051126	Items for the Great Giveaway	05/11/2026	9000000389	13.41
AMAZON.COM, AMAZON CAPITAL	2022600020	139W-YY4X-M193	051126	Items for the Great Giveaway	05/11/2026	9000000389	9.36
AMAZON.COM, AMAZON CAPITAL	2022600020	139W-YY4X-QFCG	051126	Items for the Great Giveaway	05/11/2026	9000000389	14.91
AMAZON.COM, AMAZON CAPITAL	2022600020	163W-J3TX-M1HG	051126	Items for the Great Giveaway	05/11/2026	9000000389	80.07
AMAZON.COM, AMAZON CAPITAL	2022600020	19K6-C7CK-NK7V	051126	Items for the Great Giveaway	05/11/2026	9000000389	301.02

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AMAZON.COM, AMAZON CAPITAL	2022600020	19P1-93WQ-6L3M	051126	Items for the Great Giveaway	05/11/2026	9000000389	105.03
AMAZON.COM, AMAZON CAPITAL	2022600020	19WM-LWY9-DLWF	051126	Items for the Great Giveaway	05/11/2026	9000000389	10.41
AMAZON.COM, AMAZON CAPITAL	2022600020	1HDY-T3FL-RHL4	051126	Items for the Great Giveaway	05/11/2026	9000000389	99.95
AMAZON.COM, AMAZON CAPITAL	2022600020	1HKD-XNCJ-6VPF	051126	Items for the Great Giveaway	05/11/2026	9000000389	20.94
AMAZON.COM, AMAZON CAPITAL	2022600020	1PKW-47R1-6FTF	051126	Items for the Great Giveaway	05/11/2026	9000000389	72.81
AMAZON.COM, AMAZON CAPITAL	2022600020	1PLC-L7HD-VD3J	051126	Items for the Great Giveaway	05/11/2026	9000000389	99.95
AMAZON.COM, AMAZON CAPITAL	2022600020	1Q7D-W4Y6-VM3F	051126	Items for the Great Giveaway	05/11/2026	9000000389	77.79
AMAZON.COM, AMAZON CAPITAL	2022600020	1XFR-GRTN-VDX3	051126	Items for the Great Giveaway	05/11/2026	9000000389	99.95
AMAZON.COM, AMAZON CAPITAL	2022600022	1JK9-117J-QX9Q	051126	Catch My Breath SBAA	05/11/2026	9000000389	21.98
AMAZON.COM, AMAZON CAPITAL	2022600023	16XV-W4HM-M9DW	051126	Therapeutic Room Items	05/11/2026	9000000389	52.90
AMAZON.COM, AMAZON CAPITAL	2022600023	1CRT-P13V-MDQ7	051126	Therapeutic Room Items	05/11/2026	9000000389	118.16
AMAZON.COM, AMAZON CAPITAL	2022600023	1DK6-J6XG-DL7T	051126	Therapeutic Room Items	05/11/2026	9000000389	11.46
AMAZON.COM, AMAZON CAPITAL	2022600023	1VNP-CJKD-QQ9F	051126	Therapeutic Room Items	05/11/2026	9000000389	22.92
AMAZON.COM, AMAZON CAPITAL	2022600024	1FR9-PP7N-GVCV	051126	Binders for Heasty and butterflies for Strawn	05/11/2026	9000000389	179.95
AMAZON.COM, AMAZON CAPITAL	2022600024	1YGG-4R9D-7NWL	051126	Binders for Heasty and butterflies for Strawn	05/11/2026	9000000389	37.98
AMAZON.COM, AMAZON CAPITAL	2022600025	1DK6-J6XG-KPVV	051126	Health room Supplies	05/11/2026	9000000389	17.98
AMAZON.COM, AMAZON CAPITAL	2022600025	1MW4-MGQX-JHDP	051126	Health room Supplies	05/11/2026	9000000389	27.98
AMAZON.COM, AMAZON CAPITAL	2022600025	1VH6-GJ16-LHHK	051126	Health room Supplies	05/11/2026	9000000389	23.06

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AMAZON.COM, AMAZON CAPITAL	2022600026	16FD-JCMF-GGK3	051126	LEARY- NETS FOR PE	05/11/2026	9000000389	39.89
AMAZON.COM, AMAZON CAPITAL	2022600026	1GQR-F934-GF7Y	051126	LEARY- NETS FOR PE	05/11/2026	9000000389	39.89
AMAZON.COM, AMAZON CAPITAL	2022600026	1XKL-3LWF-GJ4G	051126	LEARY- NETS FOR PE	05/11/2026	9000000389	39.89
AMAZON.COM, AMAZON CAPITAL	2022600026	1Y7M-TNPR-HTHD	051126	LEARY- NETS FOR PE	05/11/2026	9000000389	39.89
AMAZON.COM, AMAZON CAPITAL	3012600120	1FC9-PW9Q-33WP	051126	CTE CARPENTRY - DRILL PRESS AND SANDER	05/11/2026	9000000389	6,069.79
AMAZON.COM, AMAZON CAPITAL	3012600120	1JQH-NYP9-FQWP	051126	CTE CARPENTRY - DRILL PRESS AND SANDER	05/11/2026	9000000389	-3,689.22
AMAZON.COM, AMAZON CAPITAL	3012600121	16M4-QDC3-HXP7	051126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	05/11/2026	9000000389	218.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1GJJ-RMQY-KKWG	051126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	05/11/2026	9000000389	109.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1NH6-69N7-HQ7N	051126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	05/11/2026	9000000389	109.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1NVF-F737-9P41	051126	NOT FULLY RECV'D---------PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	05/11/2026	9000000389	59.94
AMAZON.COM, AMAZON CAPITAL	3012600121	1NYL-XF96-GP3N	051126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	05/11/2026	9000000389	218.00
AMAZON.COM, AMAZON CAPITAL	3012600122	1HM7-QGMR-93LV	051126	TRACK - EXTRA TRACK SPIKES FOR SHOES	05/11/2026	9000000389	17.06
AMAZON.COM, AMAZON CAPITAL	3012600128	11YY-QG37-JL1L	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	9.45
AMAZON.COM, AMAZON CAPITAL	3012600128	134D-PHCT-D7C7	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	38.99
AMAZON.COM, AMAZON CAPITAL	3012600128	14DR-6XY7-PTMX	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	139.99
AMAZON.COM, AMAZON CAPITAL	3012600128	16DX-9N6V-KDTD	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	471.52
AMAZON.COM, AMAZON CAPITAL	3012600128	17CW-XCDG-JV1N	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	60.79
AMAZON.COM, AMAZON CAPITAL	3012600128	1LYM-PWXN-KTKD	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	26.01

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AMAZON.COM, AMAZON CAPITAL	3012600128	1MFL-NF3G-K3PP	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	69.94
AMAZON.COM, AMAZON CAPITAL	3012600128	1P3N-6NGK-NLKN	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	114.37
AMAZON.COM, AMAZON CAPITAL	3012600128	1QC9-XQKH-LMDC	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	44.47
AMAZON.COM, AMAZON CAPITAL	3012600128	1QTC-VXH3-JF1P	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	17.71
AMAZON.COM, AMAZON CAPITAL	3012600128	1RKD-N6TN-M3TG	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	35.98
AMAZON.COM, AMAZON CAPITAL	3012600129	171F-9YRF-JQ99	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	64.94
AMAZON.COM, AMAZON CAPITAL	3012600129	19P1-93WQ-LXDV	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	18.72
AMAZON.COM, AMAZON CAPITAL	3012600129	1FWR-11X1-HRVY	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	47.49
AMAZON.COM, AMAZON CAPITAL	3012600129	1HKD-XNCJ-N6TR	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	141.24
AMAZON.COM, AMAZON CAPITAL	3012600129	1HKD-XNCJ-Q3XH	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	19.49
AMAZON.COM, AMAZON CAPITAL	3012600129	1KFK-X7P4-JKP3	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	138.79
AMAZON.COM, AMAZON CAPITAL	3012600129	1PHF-X6H6-LXHF	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	9.45
AMAZON.COM, AMAZON CAPITAL	3012600129	1QTC-VXH3-LQ7R	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	209.68
AMAZON.COM, AMAZON CAPITAL	3012600129	1TMT-XYT4-37RW	051126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	05/11/2026	9000000389	7.99
AMAZON.COM, AMAZON CAPITAL	3012600143	169K-N6RD-MMLT	051126	ASB/STUDENT COUNCIL - MAX BIRDSELL'S LIST	05/11/2026	9000000389	34.98
AMAZON.COM, AMAZON CAPITAL	3012600143	1M7R-LH6P-QTQ7	051126	ASB/STUDENT COUNCIL - MAX BIRDSELL'S LIST	05/11/2026	9000000389	9.99
AMAZON.COM, AMAZON CAPITAL	3012600143	1QVJ-HYF1-MJKY	051126	ASB/STUDENT COUNCIL - MAX BIRDSELL'S LIST	05/11/2026	9000000389	6.80
AMAZON.COM, AMAZON CAPITAL	3012600143	1VJC-QMT1-D37G	051126	ASB/STUDENT COUNCIL - MAX BIRDSELL'S LIST	05/11/2026	9000000389	12.99

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AMAZON.COM, AMAZON CAPITAL	3012600143	1X19-HXFH-MWW7	051126	ASB/STUDENT COUNCIL - MAX BIRDSELL'S LIST	05/11/2026	9000000389	6.99
AMAZON.COM, AMAZON CAPITAL	6612600015	1HKD-XNCJ-LLNV	051126	Custodial Laptop Case, Carabiner for Trash bin corral	05/11/2026	9000000389	69.34
AMAZON.COM, AMAZON CAPITAL	6612600015	1V9R-1YLH-96PM	051126	Custodial Laptop Case, Carabiner for Trash bin corral	05/11/2026	9000000389	36.99
AMAZON.COM, AMAZON CAPITAL	6612600016	1TJ7-NXCJ-7R7L	051126	Information Storage	05/11/2026	9000000389	32.99
AMAZON.COM, AMAZON CAPITAL	6642600174	1CG9-3DLK-NNKV	051126	Office Supplies	05/11/2026	9000000389	23.09
AMAZON.COM, AMAZON CAPITAL	6642600177	1N3K-GFF4-GHG3	051126	Maintenance Supplies	05/11/2026	9000000389	10.87
AMAZON.COM, AMAZON CAPITAL	6642600177	1R4J-XCC7-GCT9	051126	Maintenance Supplies	05/11/2026	9000000389	77.94
AMAZON.COM, AMAZON CAPITAL	7102600039	1DPC-YQXL-GT1J	051126	WALKIN COOLER EQUIPMENT REPLACEMENT PIECE AND GRADUATION BANNER	05/11/2026	9000000389	9.99
AMAZON.COM, AMAZON CAPITAL	7102600039	1QTC-VXH3-HX6X	051126	WALKIN COOLER EQUIPMENT REPLACEMENT PIECE AND GRADUATION BANNER	05/11/2026	9000000389	35.00
AMAZON.COM, AMAZON CAPITAL	8002600069	163W-J3TX-JR3P	051126	KATIE KIRKBRIDE, INSTRUCTIONAL COACH. 4 BOOKS TO BE USED FOR PD/CLASSROOM TEACHING MATERIALS: A WORKBOOK FOR DYSLEXICS, EXTRA PRACTICE FOR STRUGGLING READERS, DYSLEXIA TOOLS WORKBOOK FOR TEENS, BLAST OFF TO READING.	05/11/2026	9000000389	55.71
AMAZON.COM, AMAZON CAPITAL	8002600069	1DL6-XMRN-J6F6	051126	KATIE KIRKBRIDE, INSTRUCTIONAL COACH. 4 BOOKS TO BE USED FOR PD/CLASSROOM TEACHING MATERIALS: A WORKBOOK FOR DYSLEXICS, EXTRA PRACTICE FOR STRUGGLING READERS, DYSLEXIA TOOLS WORKBOOK FOR TEENS, BLAST OFF TO READING.	05/11/2026	9000000389	24.31

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AMAZON.COM, AMAZON CAPITAL	8002600071	16KN-WDF6-P9LN	051126	WRE LIFE SKILLS CLASSROOM: COMPRESSION SLEEVES (FOR BITE/SCRATCH/GRAB PROTECTION). FOR USE BY BI PARA STAFF.	05/11/2026	9000000389	9.99
AMAZON.COM, AMAZON CAPITAL	0012600266	1C79-KPQR-RDXM	052126	District office supplies	05/21/2026	9000000410	119.97
AMAZON.COM, AMAZON CAPITAL	0012600274	1LXK-Y1TG-JRP4	052126	District Office supplies	05/21/2026	9000000410	8.86
AMAZON.COM, AMAZON CAPITAL	0012600276	1HDL-NVLL-H1CF	052126	SCHOOL NURSING BOOK PER ANNA	05/21/2026	9000000410	124.95
AMAZON.COM, AMAZON CAPITAL	0012600277	1HHF-G3WY-L93J	052126	The Thin Book of Trust per SR	05/21/2026	9000000410	133.80
AMAZON.COM, AMAZON CAPITAL	0032600071	1MK3-QQL7-73VT	052126	1.25 in. PVC C Conduit Body - Parts for cut Fiber run at PFHS	05/21/2026	9000000410	39.98
AMAZON.COM, AMAZON CAPITAL	0032600073	1333-CGK1-MXYV	052126	Fiber Patch Cable Cat6 Cable 1000ft	05/21/2026	9000000410	129.19
AMAZON.COM, AMAZON CAPITAL	0032600073	1CNM-DL3V-HYGD	052126	Fiber Patch Cable Cat6 Cable 1000ft	05/21/2026	9000000410	23.99
AMAZON.COM, AMAZON CAPITAL	1022600012	144P-VM9N-RPXP	052126	PANNELL'S PFEF GRANT AND CURTIS' PFEF GRANT	05/21/2026	9000000410	59.94
AMAZON.COM, AMAZON CAPITAL	1022600012	1PWM-CRQC-WMMH	052126	PANNELL'S PFEF GRANT AND CURTIS' PFEF GRANT	05/21/2026	9000000410	160.65
AMAZON.COM, AMAZON CAPITAL	1022600012	1T1L-RHG6-NWXT	052126	PANNELL'S PFEF GRANT AND CURTIS' PFEF GRANT	05/21/2026	9000000410	105.93
AMAZON.COM, AMAZON CAPITAL	1022600012	1T9P-1KRC-KJ3C	052126	PANNELL'S PFEF GRANT AND CURTIS' PFEF GRANT	05/21/2026	9000000410	279.80
AMAZON.COM, AMAZON CAPITAL	1022600012	1YF9-3LQV-LFHY	052126	PANNELL'S PFEF GRANT AND CURTIS' PFEF GRANT	05/21/2026	9000000410	62.95
AMAZON.COM, AMAZON CAPITAL	1022600013	11YQ-PWK9-699Y	052126	Color Run Supplies	05/21/2026	9000000410	9.88
AMAZON.COM, AMAZON CAPITAL	1022600013	1FK3-JMM9-GQXF	052126	Color Run Supplies	05/21/2026	9000000410	14.99
AMAZON.COM, AMAZON CAPITAL	1022600014	17X3-WQ3R-QG7H	052126	End of year supplies	05/21/2026	9000000410	134.60
AMAZON.COM, AMAZON CAPITAL	1022600014	1C79-KPQR-9VGD	052126	End of year supplies	05/21/2026	9000000410	98.99
AMAZON.COM, AMAZON CAPITAL	1022600014	1PWM-CRQC-VVWP	052126	End of year supplies	05/21/2026	9000000410	57.89

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AMAZON.COM, AMAZON CAPITAL	1022600014	1RM3-11T3-WVD6	052126	End of year supplies	05/21/2026	9000000410	50.49
AMAZON.COM, AMAZON CAPITAL	1022600014	1YYH-HTVH-VHNK	052126	End of year supplies	05/21/2026	9000000410	54.54
AMAZON.COM, AMAZON CAPITAL	1032600026	1HCP-3QT4-643K	052126	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	05/21/2026	9000000410	246.88
AMAZON.COM, AMAZON CAPITAL	1032600032	1NF9-M4V6-6DG4	052126	TROPHIES FOR END OF THE YEAR ASSEMBLY	05/21/2026	9000000410	269.94
AMAZON.COM, AMAZON CAPITAL	1042600021	1GGN-MHKM-VL6K	052126	Supplies- Post its, Bball nets, google eyes (art & math), whistles, dry erase boards and erasers, play-doh, whistles, chalk, air freshener	05/21/2026	9000000410	239.91
AMAZON.COM, AMAZON CAPITAL	1042600021	1RQT-K1HJ-NX3G	052126	Supplies- Post its, Bball nets, google eyes (art & math), whistles, dry erase boards and erasers, play-doh, whistles, chalk, air freshener	05/21/2026	9000000410	107.67
AMAZON.COM, AMAZON CAPITAL	1042600023	1QFJ-61Q1-M66W	052126	Replacement Printer for the 300 wing (4th and 5th grade hall); desk riser for office This PO will replace PO1042600019	05/21/2026	9000000410	879.00
AMAZON.COM, AMAZON CAPITAL	1042600023	1YXW-P743-Q6J3	052126	Replacement Printer for the 300 wing (4th and 5th grade hall); desk riser for office This PO will replace PO1042600019	05/21/2026	9000000410	139.99
AMAZON.COM, AMAZON CAPITAL	1062600009	1Y6T-RKPD-DFFQ	052126	AMAZON ITEMS FOR TITLE USING ERI FUNDS	05/21/2026	9000000410	79.96
AMAZON.COM, AMAZON CAPITAL	1062600016	1T9P-1KRC-7QRC	052126	AMAZON ITEMS FOR PE	05/21/2026	9000000410	59.99
AMAZON.COM, AMAZON CAPITAL	1082600016	164W-YNLR-F6VW	052126	25-26 CLASSROOM PATTIS/MARMON	05/21/2026	9000000410	127.90
AMAZON.COM, AMAZON CAPITAL	1082600016	1CHM-V3QH-L14H	052126	25-26 CLASSROOM PATTIS/MARMON	05/21/2026	9000000410	9.99
AMAZON.COM, AMAZON CAPITAL	1082600016	1CPF-HY9R-K7YX	052126	25-26 CLASSROOM PATTIS/MARMON	05/21/2026	9000000410	73.96
AMAZON.COM, AMAZON CAPITAL	1082600016	1LGN-LXHV-LGYX	052126	25-26 CLASSROOM PATTIS/MARMON	05/21/2026	9000000410	86.60

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AMAZON.COM, AMAZON CAPITAL	1082600018	139W-YY4X-PT1K	052126	25-26 JAMES/SBAA	05/21/2026	9000000410	141.91
AMAZON.COM, AMAZON CAPITAL	1082600018	17MF-RW7V-19TW	052126	25-26 JAMES/SBAA	05/21/2026	9000000410	40.42
AMAZON.COM, AMAZON CAPITAL	1082600018	1FK9-CGF6-PXMC	052126	25-26 JAMES/SBAA	05/21/2026	9000000410	32.99
AMAZON.COM, AMAZON CAPITAL	1082600018	1VKL-6XFH-LLT3	052126	25-26 JAMES/SBAA	05/21/2026	9000000410	29.72
AMAZON.COM, AMAZON CAPITAL	1082600019	139W-YY4X-M99V	052126	25-26 MAKE IT MESSY KINDERGARTEN	05/21/2026	9000000410	13.35
AMAZON.COM, AMAZON CAPITAL	1082600019	16W1-9MHK-LVW1	052126	25-26 MAKE IT MESSY KINDERGARTEN	05/21/2026	9000000410	29.64
AMAZON.COM, AMAZON CAPITAL	1082600019	1RM3-11T3-VW9F	052126	25-26 MAKE IT MESSY KINDERGARTEN	05/21/2026	9000000410	86.35
AMAZON.COM, AMAZON CAPITAL	1082600019	1YRV-QRDR-G463	052126	25-26 MAKE IT MESSY KINDERGARTEN	05/21/2026	9000000410	58.60
AMAZON.COM, AMAZON CAPITAL	1082600021	11JG-N9CW-CM7H	052126	25-26 BUILDING & FIELD DAY SUPPLIES	05/21/2026	9000000410	117.97
AMAZON.COM, AMAZON CAPITAL	1082600021	14V1-PXXJ-6TP7	052126	25-26 BUILDING & FIELD DAY SUPPLIES	05/21/2026	9000000410	102.83
AMAZON.COM, AMAZON CAPITAL	1082600021	16Y9-RRGM-1PCX	052126	25-26 BUILDING & FIELD DAY SUPPLIES	05/21/2026	9000000410	12.52
AMAZON.COM, AMAZON CAPITAL	1082600021	1937-HQ9K-PFGN	052126	25-26 BUILDING & FIELD DAY SUPPLIES	05/21/2026	9000000410	89.99
AMAZON.COM, AMAZON CAPITAL	1082600021	1937-HQ9K-PFHL	052126	25-26 BUILDING & FIELD DAY SUPPLIES	05/21/2026	9000000410	89.99
AMAZON.COM, AMAZON CAPITAL	1082600021	1GNC-9LCK-DG9R	052126	25-26 BUILDING & FIELD DAY SUPPLIES	05/21/2026	9000000410	27.25
AMAZON.COM, AMAZON CAPITAL	1082600021	1NF9-M4V6-73LW	052126	25-26 BUILDING & FIELD DAY SUPPLIES	05/21/2026	9000000410	89.99
AMAZON.COM, AMAZON CAPITAL	1082600021	1XDG-GFHX-CF4D	052126	25-26 BUILDING & FIELD DAY SUPPLIES	05/21/2026	9000000410	44.50
AMAZON.COM, AMAZON CAPITAL	2012600060	1N66-Q1GK-JPC9	052126	CUSTODIAL CHAIRS	05/21/2026	9000000410	136.00
AMAZON.COM, AMAZON CAPITAL	2012600060	1P1Q-JG66-JYNT	052126	CUSTODIAL CHAIRS	05/21/2026	9000000410	136.00

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AMAZON.COM, AMAZON CAPITAL	2012600061	1FNV-WMD3-71L4	052126	OFFICE PRINTER AND SCANNER	05/21/2026	9000000410	279.99
AMAZON.COM, AMAZON CAPITAL	2012600061	1RHF-GR7Y-MPTT	052126	OFFICE PRINTER AND SCANNER	05/21/2026	9000000410	399.00
AMAZON.COM, AMAZON CAPITAL	2012600062	14V1-PXXJ-CPDV	052126	8TH GRADE CELEBRATION SUPPLIES	05/21/2026	9000000410	25.18
AMAZON.COM, AMAZON CAPITAL	2012600062	1DQG-3GMJ-TJNG	052126	8TH GRADE CELEBRATION SUPPLIES	05/21/2026	9000000410	50.36
AMAZON.COM, AMAZON CAPITAL	2012600062	1YYH-HTVH-P16D	052126	8TH GRADE CELEBRATION SUPPLIES	05/21/2026	9000000410	26.99
AMAZON.COM, AMAZON CAPITAL	2012600063	19RL-HRNL-9LN3	052126	TRACK MATERIALS	05/21/2026	9000000410	14.20
AMAZON.COM, AMAZON CAPITAL	2012600063	1DFQ-FHQF-RPFM	052126	TRACK MATERIALS	05/21/2026	9000000410	35.33
AMAZON.COM, AMAZON CAPITAL	2012600064	193N-MVR7-D9C3	052126	ISAT CELEBRATION SUPPLIES	05/21/2026	9000000410	28.99
AMAZON.COM, AMAZON CAPITAL	2012600064	1V4L-39DX-DMYL	052126	ISAT CELEBRATION SUPPLIES	05/21/2026	9000000410	24.69
AMAZON.COM, AMAZON CAPITAL	2022600027	137G-GFVX-MT1L	052126	Beth Dennis GRANT MATERIALS	05/21/2026	9000000410	235.93
AMAZON.COM, AMAZON CAPITAL	2022600029	16QG-TP6Q-9YKG	052126	SHOP- GRANT ITEMS	05/21/2026	9000000410	198.00
AMAZON.COM, AMAZON CAPITAL	2022600029	1NF9-M4V6-9RL4	052126	SHOP- GRANT ITEMS	05/21/2026	9000000410	399.00
AMAZON.COM, AMAZON CAPITAL	2022600030	111J-9R6Q-W1PC	052126	HEALTH ROOM	05/21/2026	9000000410	42.00
AMAZON.COM, AMAZON CAPITAL	2022600031	11DM-3JFV-TXGK	052126	ROBERTSON- GRANT FUNDS	05/21/2026	9000000410	174.26
AMAZON.COM, AMAZON CAPITAL	2022600031	14V1-PXXJ-DLMC	052126	ROBERTSON- GRANT FUNDS	05/21/2026	9000000410	16.99
AMAZON.COM, AMAZON CAPITAL	2022600031	1G3C-LQRL-GDPY	052126	ROBERTSON- GRANT FUNDS	05/21/2026	9000000410	23.95
AMAZON.COM, AMAZON CAPITAL	2022600031	1K37-JG3Y-VJWY	052126	ROBERTSON- GRANT FUNDS	05/21/2026	9000000410	65.99
AMAZON.COM, AMAZON CAPITAL	2022600031	1XDG-GFHX-D9HP	052126	ROBERTSON- GRANT FUNDS	05/21/2026	9000000410	9.99

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AMAZON.COM, AMAZON CAPITAL	2022600032	111J-9R6Q-VL17	052126	TLT- WELLNESS FAIR SUPPLIES	05/21/2026	9000000410	44.90
AMAZON.COM, AMAZON CAPITAL	2022600032	1YYC-RJG4-GJJW	052126	TLT- WELLNESS FAIR SUPPLIES	05/21/2026	9000000410	49.97
AMAZON.COM, AMAZON CAPITAL	2022600034	1XGT-FGJD-K3HG	052126	Spray Paint and Primer for Cart Rehab	05/21/2026	9000000410	13.38
AMAZON.COM, AMAZON CAPITAL	2022600035	1V4L-39DX-XDTW	052126	Health Room Supplies	05/21/2026	9000000410	35.68
AMAZON.COM, AMAZON CAPITAL	3012600133	1CCY-WMKM-MX17	052126	RD OFFICE CHAIR FOR STAFF	05/21/2026	9000000410	129.98
AMAZON.COM, AMAZON CAPITAL	3012600142	166Q-QR1F-149W	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	1,079.77
AMAZON.COM, AMAZON CAPITAL	3012600142	1DKX-44JD-M9F9	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	36.95
AMAZON.COM, AMAZON CAPITAL	3012600142	1F3C-VJMF-JWKT	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	149.95
AMAZON.COM, AMAZON CAPITAL	3012600142	1FK9-CGF6-T7PM	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	238.00
AMAZON.COM, AMAZON CAPITAL	3012600142	1GNJ-4YLQ-GCH4	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	280.18
AMAZON.COM, AMAZON CAPITAL	3012600142	1LJ1-DJM4-JH7L	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	455.18
AMAZON.COM, AMAZON CAPITAL	3012600142	1QFL-7FNV-CNGH	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	51.96
AMAZON.COM, AMAZON CAPITAL	3012600142	1WKK-VWKM-HP1W	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	797.00
AMAZON.COM, AMAZON CAPITAL	3012600142	1WKK-VWKM-LXN3	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	399.35
AMAZON.COM, AMAZON CAPITAL	3012600142	1XKL-3LWF-PRQ7	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	252.11
AMAZON.COM, AMAZON CAPITAL	3012600142	1YXW-P743-WTNP	052126	PERKINS - HOXIE CARPENTRY SUPPLIES	05/21/2026	9000000410	112.94
AMAZON.COM, AMAZON CAPITAL	3012600144	11QP-CRVW-HYPW	052126	ART BW CLASS SUPPLIES	05/21/2026	9000000410	45.18
AMAZON.COM, AMAZON CAPITAL	3012600144	136J-GJGJ-39HQ	052126	ART BW CLASS SUPPLIES	05/21/2026	9000000410	6.69

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AMAZON.COM, AMAZON CAPITAL	3012600144	1CRT-P13V-NX9K	052126	ART BW CLASS SUPPLIES	05/21/2026	9000000410	39.98
AMAZON.COM, AMAZON CAPITAL	3012600144	1PMC-DPQG-HV16	052126	ART BW CLASS SUPPLIES	05/21/2026	9000000410	64.95
AMAZON.COM, AMAZON CAPITAL	3012600144	1TNC-QGYP-KMR3	052126	ART BW CLASS SUPPLIES	05/21/2026	9000000410	62.99
AMAZON.COM, AMAZON CAPITAL	3012600145	1K6J-XF1X-Y3T3	052126	TECHNOLOGY WIRELESS KEYBOARD	05/21/2026	9000000410	19.95
AMAZON.COM, AMAZON CAPITAL	3012600148	197H-V1QL-13HJ	052126	IPADS AND CASES FOR ATHLETIC EVENTS - GATE	05/21/2026	9000000410	330.96
AMAZON.COM, AMAZON CAPITAL	3012600148	1R4N-VL6N-M3Y6	052126	IPADS AND CASES FOR ATHLETIC EVENTS - GATE	05/21/2026	9000000410	299.00
AMAZON.COM, AMAZON CAPITAL	3012600150	19XY-PCRN-9CTW	052126	DC SCIENCE CHEMISTRY SUPPLIES - EDLUND	05/21/2026	9000000410	43.95
AMAZON.COM, AMAZON CAPITAL	3012600150	1NG1-GHTR-MXRH	052126	DC SCIENCE CHEMISTRY SUPPLIES - EDLUND	05/21/2026	9000000410	29.50
AMAZON.COM, AMAZON CAPITAL	3012600153	1NXY-4FCD-RVQH	052126	TECHNOLOGY - EPSON REPLACEMENT BULBS FOR OVERHEAD PROJECTORS	05/21/2026	9000000410	143.97
AMAZON.COM, AMAZON CAPITAL	6642600180	1LDH-6GJM-HCVL	052126	Top Table Saw Brake	05/21/2026	9000000410	139.00
AMAZON.COM, AMAZON CAPITAL	0012600266	1K77-RLF6-7Q9P	052826	District office supplies	05/28/2026	9000000424	68.38
AMAZON.COM, AMAZON CAPITAL	0012600278	1KJF-KPRC-H16P	052826	Motorola Curve Radios for GAP and DO stock	05/28/2026	9000000424	3,363.00
AMAZON.COM, AMAZON CAPITAL	0032600074	1JJ7-XJQ3-JT1X	052826	Cable Ties, SSD Data Recovery Tool	05/28/2026	9000000424	66.98
AMAZON.COM, AMAZON CAPITAL	0032600074	1W9W-GPQH-JLMW	052826	Cable Ties, SSD Data Recovery Tool	05/28/2026	9000000424	18.06
AMAZON.COM, AMAZON CAPITAL	1022600012	1QHW-W9CG-6JPN	052826	PANNELL'S PFEF GRANT AND CURTIS' PFEF GRANT	05/28/2026	9000000424	66.99
AMAZON.COM, AMAZON CAPITAL	1042600026	141Q-W4X6-K3GK	052826	PVE PFEF Grant Purchases	05/28/2026	9000000424	154.39
AMAZON.COM, AMAZON CAPITAL	1042600026	14NM-LN19-PFVP	052826	PVE PFEF Grant Purchases	05/28/2026	9000000424	176.69
AMAZON.COM, AMAZON CAPITAL	1042600026	14NM-LN19-QPNP	052826	PVE PFEF Grant Purchases	05/28/2026	9000000424	133.12

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AMAZON.COM, AMAZON CAPITAL	1042600026	1DC9-JRNT-DFYG	052826	PVE PFEF Grant Purchases	05/28/2026	9000000424	65.69
AMAZON.COM, AMAZON CAPITAL	1042600026	1MV1-64T6-QNHQ	052826	PVE PFEF Grant Purchases	05/28/2026	9000000424	120.93
AMAZON.COM, AMAZON CAPITAL	1042600026	1XGT-FGJD-VYD3	052826	PVE PFEF Grant Purchases	05/28/2026	9000000424	476.89
AMAZON.COM, AMAZON CAPITAL	1042600026	1XK6-RNFL-F4JW	052826	PVE PFEF Grant Purchases	05/28/2026	9000000424	322.38
AMAZON.COM, AMAZON CAPITAL	1052600028	14TK-P7TY-HWY1	052826	PFEF Grant items	05/28/2026	9000000424	65.99
AMAZON.COM, AMAZON CAPITAL	1052600028	1QLN-TJL3-34VH	052826	PFEF Grant items	05/28/2026	9000000424	15.99
AMAZON.COM, AMAZON CAPITAL	1052600028	1QXY-CD7X-FYKR	052826	PFEF Grant items	05/28/2026	9000000424	96.00
AMAZON.COM, AMAZON CAPITAL	1052600028	1WKV-PQJM-FCQD	052826	PFEF Grant items	05/28/2026	9000000424	119.95
AMAZON.COM, AMAZON CAPITAL	1052600028	1YRQ-6GK7-4DJM	052826	PFEF Grant items	05/28/2026	9000000424	108.90
AMAZON.COM, AMAZON CAPITAL	1062600013	14TX-RQ77-FPJG	052826	AMAZON BOOKS FOR MCKENNA THOMAS USING PFEF GRANT FUNDS	05/28/2026	9000000424	67.08
AMAZON.COM, AMAZON CAPITAL	1062600014	141Q-W4X6-T977	052826	AMAZON ITEMS FOR RESOURCE USING ASB FUNDS	05/28/2026	9000000424	58.07
AMAZON.COM, AMAZON CAPITAL	1062600014	141Q-W4X6-TKM1	052826	AMAZON ITEMS FOR RESOURCE USING ASB FUNDS	05/28/2026	9000000424	290.61
AMAZON.COM, AMAZON CAPITAL	1062600014	1DFQ-FHQF-WQ4T	052826	AMAZON ITEMS FOR RESOURCE USING ASB FUNDS	05/28/2026	9000000424	19.98
AMAZON.COM, AMAZON CAPITAL	1062600014	1LKL-QM9R-MYVT	052826	AMAZON ITEMS FOR RESOURCE USING ASB FUNDS	05/28/2026	9000000424	14.40
AMAZON.COM, AMAZON CAPITAL	1062600014	1QGD-4LPD-L19F	052826	AMAZON ITEMS FOR RESOURCE USING ASB FUNDS	05/28/2026	9000000424	101.38
AMAZON.COM, AMAZON CAPITAL	1062600015	14TX-RQ77-L764	052826	AMAZON ITEMS FOR SHAUN BRIGHT PFEF GRANT USING GRANT FUNDS	05/28/2026	9000000424	75.95
AMAZON.COM, AMAZON CAPITAL	1062600015	1DFQ-FHQF-9LWQ	052826	AMAZON ITEMS FOR SHAUN BRIGHT PFEF GRANT USING GRANT FUNDS	05/28/2026	9000000424	59.99
AMAZON.COM, AMAZON CAPITAL	1062600015	1G7M-K3NN-6T7F	052826	AMAZON ITEMS FOR SHAUN BRIGHT PFEF GRANT USING GRANT FUNDS	05/28/2026	9000000424	59.49

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AMAZON.COM, AMAZON CAPITAL	1062600015	1MV1-64T6-7P3L	052826	AMAZON ITEMS FOR SHAUN BRIGHT PFEF GRANT USING GRANT FUNDS	05/28/2026	9000000424	59.99
AMAZON.COM, AMAZON CAPITAL	1062600015	1T9T-LV9V-61NC	052826	AMAZON ITEMS FOR SHAUN BRIGHT PFEF GRANT USING GRANT FUNDS	05/28/2026	9000000424	41.98
AMAZON.COM, AMAZON CAPITAL	1062600016	1979-7TJR-9JYN	052826	AMAZON ITEMS FOR PE	05/28/2026	9000000424	59.99
AMAZON.COM, AMAZON CAPITAL	1062600016	1RP1-9PLW-GCG3	052826	AMAZON ITEMS FOR PE	05/28/2026	9000000424	41.98
AMAZON.COM, AMAZON CAPITAL	1082600021	1C36-WMKJ-9NYP	052826	25-26 BUILDING & FIELD DAY SUPPLIES	05/28/2026	9000000424	-89.99
AMAZON.COM, AMAZON CAPITAL	1082600021	1JVQ-RX16-9NJM	052826	25-26 BUILDING & FIELD DAY SUPPLIES	05/28/2026	9000000424	-89.99
AMAZON.COM, AMAZON CAPITAL	1082600021	1LFF-3HMX-KKRR	052826	25-26 BUILDING & FIELD DAY SUPPLIES	05/28/2026	9000000424	-89.99
AMAZON.COM, AMAZON CAPITAL	1082600021	1XK6-RNFL-CFLM	052826	25-26 BUILDING & FIELD DAY SUPPLIES	05/28/2026	9000000424	-89.99
AMAZON.COM, AMAZON CAPITAL	1082600022	144P-VM9N-QKKR	052826	26-27 PFEA GRANT	05/28/2026	9000000424	101.21
AMAZON.COM, AMAZON CAPITAL	1082600022	144P-VM9N-RMD3	052826	26-27 PFEA GRANT	05/28/2026	9000000424	16.98
AMAZON.COM, AMAZON CAPITAL	1082600022	16V6-Y6JD-HQPV	052826	26-27 PFEA GRANT	05/28/2026	9000000424	31.98
AMAZON.COM, AMAZON CAPITAL	1082600022	16Y9-RRGM-1RHK	052826	26-27 PFEA GRANT	05/28/2026	9000000424	74.95
AMAZON.COM, AMAZON CAPITAL	1082600022	17X3-WQ3R-PQVT	052826	26-27 PFEA GRANT	05/28/2026	9000000424	31.15
AMAZON.COM, AMAZON CAPITAL	1082600022	19QM-4NM3-TMRY	052826	26-27 PFEA GRANT	05/28/2026	9000000424	200.03
AMAZON.COM, AMAZON CAPITAL	1082600022	1G7M-K3NN-6T9C	052826	26-27 PFEA GRANT	05/28/2026	9000000424	59.49
AMAZON.COM, AMAZON CAPITAL	1082600022	1H6L-TPN4-7WLT	052826	26-27 PFEA GRANT	05/28/2026	9000000424	81.15
AMAZON.COM, AMAZON CAPITAL	1082600022	1NG1-GHTR-WMD6	052826	26-27 PFEA GRANT	05/28/2026	9000000424	123.81
AMAZON.COM, AMAZON CAPITAL	1082600022	1NGM-9H7F-NF7M	052826	26-27 PFEA GRANT	05/28/2026	9000000424	11.99

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AMAZON.COM, AMAZON CAPITAL	1082600022	1P1G-TXTL-N13W	052826	26-27 PFEA GRANT	05/28/2026	9000000424	59.99
AMAZON.COM, AMAZON CAPITAL	1082600022	1P7R-N3DH-N793	052826	26-27 PFEA GRANT	05/28/2026	9000000424	17.80
AMAZON.COM, AMAZON CAPITAL	1082600022	1T6F-QTHT-TWRQ	052826	26-27 PFEA GRANT	05/28/2026	9000000424	215.18
AMAZON.COM, AMAZON CAPITAL	2012600065	1HDL-NVLL-KY6H	052826	END OF YEAR STUDENT CELEBRATION SUPPLIES	05/28/2026	9000000424	25.99
AMAZON.COM, AMAZON CAPITAL	2012600065	1NXM-4QR7-LJQD	052826	END OF YEAR STUDENT CELEBRATION SUPPLIES	05/28/2026	9000000424	10.79
AMAZON.COM, AMAZON CAPITAL	2012600065	1XK6-RNFL-6GNN	052826	END OF YEAR STUDENT CELEBRATION SUPPLIES	05/28/2026	9000000424	101.18
AMAZON.COM, AMAZON CAPITAL	2022600028	1H1T-R4CC-QPYF	052826	Brittany Robertson GRANT MATERIALS	05/28/2026	9000000424	102.17
AMAZON.COM, AMAZON CAPITAL	2022600028	1L7N-PXD6-D6MM	052826	Brittany Robertson GRANT MATERIALS	05/28/2026	9000000424	32.97
AMAZON.COM, AMAZON CAPITAL	2022600028	1MQ7-NQQN-6Q9F	052826	Brittany Robertson GRANT MATERIALS	05/28/2026	9000000424	255.65
AMAZON.COM, AMAZON CAPITAL	2022600028	1NRP-NDJQ-9JHC	052826	Brittany Robertson GRANT MATERIALS	05/28/2026	9000000424	26.29
AMAZON.COM, AMAZON CAPITAL	2022600028	1VH6-GJ16-N64D	052826	Brittany Robertson GRANT MATERIALS	05/28/2026	9000000424	14.29
AMAZON.COM, AMAZON CAPITAL	2022600037	1LDH-6GJM-GMLW	052826	Robertson Grant #3	05/28/2026	9000000424	21.99
AMAZON.COM, AMAZON CAPITAL	2022600037	1PQ9-L6YN-JD4J	052826	Robertson Grant #3	05/28/2026	9000000424	78.95
AMAZON.COM, AMAZON CAPITAL	2022600038	1FWL-Y1HH-KY6W	052826	Dennis Grant Funds #3	05/28/2026	9000000424	34.36
AMAZON.COM, AMAZON CAPITAL	2022600038	1TWF-DDJV-6KQC	052826	Dennis Grant Funds #3	05/28/2026	9000000424	19.98
AMAZON.COM, AMAZON CAPITAL	6642600179	13DC-R4XQ-G4HC	052826	Kohler Plugs	05/28/2026	9000000424	11.67
AMAZON.COM, AMAZON CAPITAL	6642600179	1FWL-Y1HH-J6K3	052826	Kohler Plugs	05/28/2026	9000000424	11.67
AMAZON.COM, AMAZON CAPITAL	6642600180	1CY7-JDTR-JVXH	052826	Top Table Saw Brake	05/28/2026	9000000424	-139.00

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AMAZON.COM, AMAZON CAPITAL	6642600181	1WRF-QNF3-H3P9	052826	Wood Edge Tape, Maintenance Supplies	05/28/2026	9000000424	49.49
Total for AMAZON.COM, AMAZON CAPITAL:							***34,108.68***
AMERICAN FIDELITY ASSURANCE COMPANY	0012600005	26013131236	050526	ADMINISTRATIVE FEES-JANUARY	05/05/2026	51556	78.00
AMERICAN FIDELITY ASSURANCE COMPANY	0012600005	26033131236	050526	ADMINISTRATIVE FEES-MARCH	05/05/2026	51556	78.00
Total for AMERICAN FIDELITY ASSURANCE COMPANY:							***156.00***
AUTOMATED LOGIC CONTRACTING SERVICES INC	6642600006	634203	051226	HVAC REPAIRS AND SERVICE	05/12/2026	9000000368	3,347.00
Total for AUTOMATED LOGIC CONTRACTING SERVICES INC:							***3,347.00***
AVISTA UTILITIES	0012600208	MAY 2026	051226	MONTHLY UTILITIES	05/12/2026	51609	50,381.09
Total for AVISTA UTILITIES:							***50,381.09***
AWARDS ETC	3012600124	20241823	050526	CHEERLEADERS - UPDATE ENGRAVING ON PLATE	05/05/2026	51557	35.00
AWARDS ETC	3012600149	20242011	052726	ATHLETIC SUPPORT - SCHOLAR ATHLETE OF THE YEAR PLAQUES	05/27/2026	51667	160.00
AWARDS ETC	3012600163	20242032	052726	STUDENT AND TEACHER OF THE YEAR AWARDS 2025	05/27/2026	51667	70.00
Total for AWARDS ETC:							***265.00***
B & H PHOTO	0032600066	244041505	052726	Chromebox for digital signage	05/27/2026	9000000411	406.96
B & H PHOTO	0032600070	244677083	052726	METROVAC CDV-1-A DataVac Cordless Hand Vacuum	05/27/2026	9000000411	305.24
Total for B & H PHOTO:							***712.20***
BATTERIES PLUS	6642600161	P91123572	051226	MAINTENANCE TOOLS/SUPPLIES	05/12/2026	51610	418.46
BATTERIES PLUS	6642600161	P91269729	051226	MAINTENANCE TOOLS/SUPPLIES	05/12/2026	51610	49.49
BATTERIES PLUS	6642600161	P91715767	052026	Maintenance TOOLS/SUPPLIES	05/20/2026	51637	148.47
Total for BATTERIES PLUS:							***616.42***

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BESTWAY SPRAY SERVICE INC	6642600008	31481	050526	GROUNDS/WEED CONTROL	05/05/2026	51558	1,900.00
BESTWAY SPRAY SERVICE INC	6642600008	31333	051226	GROUNDS/WEED CONTROL	05/12/2026	51611	1,642.85
BESTWAY SPRAY SERVICE INC	6642600008	31627	051226	GROUNDS/WEED CONTROL	05/12/2026	51611	1,113.00
BESTWAY SPRAY SERVICE INC	6642600008	31764	051226	GROUNDS/WEED CONTROL	05/12/2026	51611	950.00
BESTWAY SPRAY SERVICE INC	6642600008	31480	052726	GROUNDS/WEED CONTROL	05/27/2026	51668	7,247.00
BESTWAY SPRAY SERVICE INC	6642600008	31928	052726	GROUNDS/WEED CONTROL	05/27/2026	51668	1,349.00
Total for BESTWAY SPRAY SERVICE INC:							***14,201.85***
BLEACHERS INTERNATIONAL	0012600234	SIN26-03162	050726-BLEACHER	Addition to home bleacher seating at Post Falls High School	05/07/2026	51592	79,289.70
Total for BLEACHERS INTERNATIONAL:							***79,289.70***
BONNERS FERRY HIGH SCHOOL	3012600146	0000161	052726	INVOICE#0000161 - TOP SCHOLAR MEDALLIONS	05/27/2026	51669	111.00
Total for BONNERS FERRY HIGH SCHOOL:							***111.00***
BROWN BEARING COMPANY INC	6642600009	9504920079	050526	HVAC PARTS AND SUPPLIES	05/05/2026	51559	250.18
Total for BROWN BEARING COMPANY INC:							***250.18***
BRUCKNER'S TRUCK & EQUIPMENT	6812600088	XA146014400:01	050526	SCHOOL BUS PARTS & EQUIPMENT	05/05/2026	9000000338	157.80
Total for BRUCKNER'S TRUCK & EQUIPMENT:							***157.80***
BSN SPORTS	3012600126	933777947	050526	BOYS SOCCER - SOCCER BALLS, CARRYING BAGS, ORANGE CONES PLUS SHIPPING	05/05/2026	51560	1,229.66
BSN SPORTS	3012600136	934108068	052726	TRACK - TAPE STAKE KIT SET OF 4 PLUS SHIPPING	05/27/2026	51670	103.00
Total for BSN SPORTS:							***1,332.66***

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BULK BOOKSTORE	0012600240	233607	050526	GENESIS PREP BOOK ORDER	05/05/2026	51561	1,392.30
Total for BULK BOOKSTORE:							***1,392.30***
CARDIO PARTNERS INC	0012600253	600321727	052026	AED Plus School Package	05/20/2026	51638	4,474.98
Total for CARDIO PARTNERS INC:							***4,474.98***
CARESTAFF PARTNERS LLC	8002600017	16183	050526	LPN CONTRACTED SERVICES FOR MTE STUDENT	05/05/2026	9000000339	2,019.23
CARESTAFF PARTNERS LLC	8002600017	16225	050726	LPN CONTRACTED SERVICES FOR MTE STUDENT	05/07/2026	9000000355	2,068.50
CARESTAFF PARTNERS LLC	8002600017	16262	051226	LPN CONTRACTED SERVICES FOR MTE STUDENT	05/12/2026	9000000369	1,637.25
CARESTAFF PARTNERS LLC	8002600017	16300	052026	LPN CONTRACTED SERVICES FOR MTE STUDENT	05/20/2026	9000000391	1,650.00
CARESTAFF PARTNERS LLC	8002600017	16340	052726	LPN CONTRACTED SERVICES FOR MTE STUDENT	05/27/2026	9000000412	2,049.75
Total for CARESTAFF PARTNERS LLC:							***9,424.73***
CAXTON	0012600279	1064013	052726	SUPPLEMENTAL CURRICULUM WORKBOOKS SHIPPING COST	05/27/2026	51671	1,415.56
CAXTON	0012600279	1064016	052726	SUPPLEMENTAL CURRICULUM WORKBOOKS SHIPPING COST	05/27/2026	51671	1,044.42
CAXTON	0012600279	1064017	052726	SUPPLEMENTAL CURRICULUM WORKBOOKS SHIPPING COST	05/27/2026	51671	1,456.18
CAXTON	0012600279	1064018	052726	SUPPLEMENTAL CURRICULUM WORKBOOKS SHIPPING COST	05/27/2026	51671	159.05
CAXTON	3012600134	1063887	052926	TECHNOLOGY -LARGE PAPER ROLLS ON CLEARANCE AT CAXTON	05/29/2026	51712	515.30
Total for CAXTON:							***4,590.51***
CENTRAL RESTAURANT PRODUCTS	7102600030	526179	052826CENTRALRP	5 PAIRS UNIVERSAL SLIDES M3H24-1/-1-G	05/28/2026	51709	3,981.08
Total for CENTRAL RESTAURANT PRODUCTS:							***3,981.08***

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CHEERFUL CHATTER SPEECH THERAPY LLC	8002600052	1043	050726	CONTRACTED SLP SERVICES FOR TRE SY 25/26	05/07/2026	51593	14,000.00
Total for CHEERFUL CHATTER SPEECH THERAPY LLC:							***14,000.00***
CHEMSEARCH FE	6642600010	9613461	051226	HVAC PARTS AND SUPPLIES	05/12/2026	9000000370	1,538.98
Total for CHEMSEARCH FE:							***1,538.98***
CHILD NUTRITION PROGRAM	3012600060	4560	050526	TROJAN TABLE SNACKS FOR 25-26 SCHOOL YEAR	05/05/2026	51562	473.00
CHILD NUTRITION PROGRAM	0012600139	4558	050726	LUNCHES FOR PARENT ADIVSORY MEETINGS AND KTEC BOARD MEETINGS; ANNUAL BUDGENT MEETING AND ADMIN MEETINGS AS NEEDED	05/07/2026	51594	76.50
CHILD NUTRITION PROGRAM	0012600139	4564	050726	LUNCHES FOR PARENT ADIVSORY MEETINGS AND KTEC BOARD MEETINGS; ANNUAL BUDGENT MEETING AND ADMIN MEETINGS AS NEEDED	05/07/2026	51594	76.50
CHILD NUTRITION PROGRAM	0012600139	4565	050726	LUNCHES FOR PARENT ADIVSORY MEETINGS AND KTEC BOARD MEETINGS; ANNUAL BUDGENT MEETING AND ADMIN MEETINGS AS NEEDED	05/07/2026	51594	160.83
CHILD NUTRITION PROGRAM	0012600239	4563	050726	PFHS Nurse Supplies	05/07/2026	51594	104.64
CHILD NUTRITION PROGRAM	7002600024	4559	050726	GAP Snacks	05/07/2026	51594	209.03
Total for CHILD NUTRITION PROGRAM:							***1,100.50***
CITY SERVICE VALCON	0012600020	CP-0390680	050726	FUEL FOR MAIL VAN	05/07/2026	9000000357	136.75
CITY SERVICE VALCON	0032600039	CP-0390685	050726	FUEL - IT VAN	05/07/2026	9000000357	46.68
CITY SERVICE VALCON	6642600011	CP-0390683	050726	FUEL	05/07/2026	9000000357	2,807.64
CITY SERVICE VALCON	6812600013	CP-0390682	050726	FUEL	05/07/2026	9000000357	211.75

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CITY SERVICE VALCON	6812600014	CP-0390684	050726	FUEL	05/07/2026	9000000357	29,327.46
CITY SERVICE VALCON	7102600006	CP-0390681	050726	FUEL	05/07/2026	9000000357	263.55
Total for CITY SERVICE VALCON:							***32,793.83***
CLEARWATER SPRINGS INC	0012600001	930475	050726	WATER FOR THE DISTRICT OFFICE	05/07/2026	9000000358	11.50
CLEARWATER SPRINGS INC	0012600001	931884	050726	WATER FOR THE DISTRICT OFFICE	05/07/2026	9000000358	11.50
CLEARWATER SPRINGS INC	0032600014	931781	050726	Water Service for IT	05/07/2026	9000000358	41.50
CLEARWATER SPRINGS INC	1042600001	931191	051226	SY26 Clearwater Springs	05/12/2026	9000000371	29.00
Total for CLEARWATER SPRINGS INC:							***93.50***
COEUR D ALENE PRESS	0012600237	0000048613	050726	RFP Region 1 Co-Op legal ad, 4/21 & 4/28	05/07/2026	51595	71.36
Total for COEUR D ALENE PRESS:							***71.36***
COMMERCE BANK	0012600262	050126-051526	052926	ENTERPRISE RENTAL CAR, DENA AT YEA IN BOISE/ HESSA RENTAL CAR	05/27/2026	51713	541.67
Total for COMMERCE BANK:							***541.67***
CONNECTIONS EDUCATION LLC	0012600275	31741987	052726	ONLINE COURSE CURRICULUM - SUMMER SCHOOL	05/27/2026	51672	28,597.80
Total for CONNECTIONS EDUCATION LLC:							***28,597.80***
CONSOLIDATED SUPPLY CO	6642600168	S012871662.002	050526	CREDIT-MAINT TOOLS/ SUPPLIES	05/05/2026	51563	-310.33
CONSOLIDATED SUPPLY CO	6642600168	S012872124.001	050526	MAINT TOOLS/SUPPLIES	05/05/2026	51563	55.26
CONSOLIDATED SUPPLY CO	6642600168	S012874334.001	050526	MAINT TOOLS/SUPPLIES	05/05/2026	51563	182.67
CONSOLIDATED SUPPLY CO	6642600168	S012877706.001	050526	MAINT TOOLS/SUPPLIES	05/05/2026	51563	76.24

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CONSOLIDATED SUPPLY CO	6642600168	S012879933.001	050526	MAINT TOOLS/SUPPLIES	05/05/2026	51563	101.66
Total for CONSOLIDATED SUPPLY CO:							***105.50***
CONTROL SOLUTIONS NORTHWEST INC	6642600169	33194	050526	I-2810 UI DO SMART ROOM SENSORS (X2)	05/05/2026	51564	3,657.96
Total for CONTROL SOLUTIONS NORTHWEST INC:							***3,657.96***
COUNTRY LOCK & KEY	6642600015	9378494830	052026	DOOR HARDWARE	05/20/2026	51639	30.95
Total for COUNTRY LOCK & KEY:							***30.95***
CULLIGAN	1052600001	202605605618	051226	WATER FOR OFFICE	05/12/2026	51612	15.90
CULLIGAN	6642600016	202605668804	051226	WATER	05/12/2026	51612	7.95
CULLIGAN	6642600016	202605726000	051226	WATER	05/12/2026	51612	23.85
CULLIGAN	6812600023	202605324414	051226	DRINKING WATER EMPLOYEES	05/12/2026	51612	39.75
Total for CULLIGAN:							***87.45***
CUSTOM PRINT WEAR LLC	7102600007	22396	052026	ANNUAL PO FOR NON FOOD SUPPLIES	05/20/2026	51640	819.33
Total for CUSTOM PRINT WEAR LLC:							***819.33***
DBA GRAPHIX	6812600026	1328	051226	shop parts- labels/stickers buses	05/12/2026	51613	180.00
Total for DBA GRAPHIX:							***180.00***
DENCOMPANY LLC, BUS PARTS WHSE	6812600065	IN185346	050526	Bus Parts	05/05/2026	9000000340	193.34
DENCOMPANY LLC, BUS PARTS WHSE	6812600065	IN185389	050526	Bus Parts	05/05/2026	9000000340	193.31
DENCOMPANY LLC, BUS PARTS WHSE	6812600065	IN184378	051226	Bus Parts	05/12/2026	9000000372	44.09
Total for DENCOMPANY LLC, BUS PARTS WHSE:							***430.74***
DIVCO INC	6642600178	SVC107453	052026	HVAC Welding Materials and Labor to repair Boiler	05/20/2026	51641	3,100.00

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DIVCO INC	6642600178	SVC107715	052026	HVAC Welding Materials and Labor to repair Boiler	05/20/2026	51641	545.00
Total for DIVCO INC:							***3,645.00***
DOMINO'S PIZZA	7102600022	MAY 2026	052026	ANNUAL PO FOR FOOD SUPPLIES	05/20/2026	51642	7,812.89
Total for DOMINO'S PIZZA:							***7,812.89***
DORSE & COMPANY INC.	6642600112	151000000113	051226	HVAC Supplies	05/12/2026	51614	2,623.50
Total for DORSE & COMPANY INC.:							***2,623.50***
EAST GREENACRES IRRIG DIST	0012600256	02282026	050726	WATER SERVICE CONTRACTS FOR: 65.65 ACRES IN MCGUIRE & BODINE AND 8.67 ACRES IN SELTICE ELEMENTARY SCHOOL, CHASE & 12TH AVE @ 1100 N. CHASE RD	05/07/2026	51596	2,301.62
Total for EAST GREENACRES IRRIG DIST:							***2,301.62***
EDNETICS INC	0032600033	INV-141215	052726	CONTRACT SERVICES	05/27/2026	51673	5,349.69
EDNETICS INC	0032600043	INV-141226	052726	CONTRACT SERVICES	05/27/2026	51673	3,605.37
EDNETICS INC	0032600018	INV-141202	052926	District Wide Paging Takeover Project Ednetics quote #81454	05/29/2026	51714	9,719.58
Total for EDNETICS INC:							***18,674.64***
EMPLOYEE BENEFITS CORP	0012600112	5381011	052026	MONTHLY COBRA ADMIN FEE - NW DENTAL	05/20/2026	51643	108.00
EMPLOYEE BENEFITS CORP	0012600112	5428087	052026	MONTHLY COBRA ADMIN FEE - NW DENTAL	05/20/2026	51643	108.00
Total for EMPLOYEE BENEFITS CORP:							***216.00***
EXPRESS SERVICES INC	6612600012	33818921	050526	CONTRACT SERVICES	05/05/2026	9000000342	1,338.00
EXPRESS SERVICES INC	6612600012	33849316	051226	CONTRACT SERVICES	05/12/2026	9000000373	1,887.60
EXPRESS SERVICES INC	6612600012	33883827	052026	CONTRACT SERVICES	05/20/2026	9000000393	1,876.80
EXPRESS SERVICES INC	6612600012	33910007	052026	CONTRACT SERVICES	05/20/2026	9000000393	1,667.04

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EXPRESS SERVICES INC	6612600012	33940009	052726	CONTRACT SERVICES	05/27/2026	9000000413	1,896.24
Total for EXPRESS SERVICES INC:							***8,665.68***
FATBEAM LLC	0012600169	69128	050726	INTERNET SERVICE REMAINDER FY 25-26	05/07/2026	9000000359	760.00
FATBEAM LLC	0012600169	69124	050726	INTERNET SERVICE REMAINDER FY 25-26	05/07/2026	9000000360	3,913.00
Total for FATBEAM LLC:							***4,673.00***
FERGUSON ENTERPRISES INC	6642600097	4562084	050526	Water Heater West Ridge	05/05/2026	9000000343	108.23
FERGUSON ENTERPRISES INC	6642600097	4563645	050526	Water Heater West Ridge	05/05/2026	9000000343	22.13
FERGUSON ENTERPRISES INC	6642600097	4541062	051226	Water Heater West Ridge	05/12/2026	9000000374	518.00
FERGUSON ENTERPRISES INC	6642600097	4548060	051226	Water Heater West Ridge	05/12/2026	9000000374	342.57
FERGUSON ENTERPRISES INC	6642600097	4589371	051226	Water Heater West Ridge	05/12/2026	9000000374	327.16
FERGUSON ENTERPRISES INC	6642600097	4616306	052026	Water Heater West Ridge	05/20/2026	9000000394	14.90
FERGUSON ENTERPRISES INC	6642600097	T616306	052026	Water Heater West Ridge	05/20/2026	9000000394	11.96
Total for FERGUSON ENTERPRISES INC:							***1,344.95***
FREIGHTLINER NORTHWEST, GORDON TRUCK CT	6812600083	PC001676732:01	051226	Parts for yellow school buses	05/12/2026	51615	185.34
FREIGHTLINER NORTHWEST, GORDON TRUCK CT	6812600083	PC001679702:01	052726	PARTS YELLOW BUSES	05/27/2026	51674	636.36
Total for FREIGHTLINER NORTHWEST, GORDON TRUCK CT:							***821.70***
GLENROSE SERVICE INC	6642600150	36056	050526	Open PO, Irrigation Water Systems	05/05/2026	51565	639.90
Total for GLENROSE SERVICE INC:							***639.90***
GOLD STAR FOODS	7102600000	34736666	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	9000000361	13,567.26

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GOLD STAR FOODS	7102600000	3476090	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	9000000361	11,457.35
GOLD STAR FOODS	7102600000	3478799	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	9000000361	16,048.49
GOLD STAR FOODS	7102600000	1387776	052026	ANNUAL PO FOR FOOD SUPPLIES	05/20/2026	9000000395	-102.32
GOLD STAR FOODS	7102600000	3481435	052026	ANNUAL PO FOR FOOD SUPPLIES	05/20/2026	9000000395	13,687.82
Total for GOLD STAR FOODS:							***54,658.60***
GRAINGER	6642600154	9810747825	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	9000000345	43.53
GRAINGER	6642600154	9812615897	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	9000000345	56.25
GRAINGER	6642600154	9900506826	051226	MAINTENANCE TOOLS/SUPPLIES	05/12/2026	9000000375	202.21
GRAINGER	6642600154	9900568917	051226	MAINTENANCE TOOLS/SUPPLIES	05/12/2026	9000000375	56.72
GRAINGER	6642600024	9923669981	052726	MAINTENANCE TOOLS/SUPPLIES	05/27/2026	9000000414	156.66
GRAINGER	6642600154	9928684787	052926	MAINTENANCE TOOLS/SUPPLIES	05/29/2026	9000000426	35.10
Total for GRAINGER:							***550.47***
H & H BUSINESS SYSTEMS INC	3012600000	AR409181	050526	CONTRACT SERVICES COPIERS	05/05/2026	9000000346	12.19
H & H BUSINESS SYSTEMS INC	8002600012	AR412850	050526	COPIER CONTRACT AND PAPER COPIES SY 25/26	05/05/2026	9000000346	17.83
H & H BUSINESS SYSTEMS INC	0012600044	AR418033	050726	COPIER SERVICES	05/07/2026	9000000362	176.01
H & H BUSINESS SYSTEMS INC	1022600000	AR418019	050726	COPY MACHINE MAINTENANCE	05/07/2026	9000000362	333.33
H & H BUSINESS SYSTEMS INC	1032600000	AR418021	050726	COPIER MAINTENANCE AND SUPPLIES	05/07/2026	9000000362	494.99
H & H BUSINESS SYSTEMS INC	1052600000	AR418023	050726	COPIER SUPPLIES	05/07/2026	9000000362	272.95
H & H BUSINESS SYSTEMS INC	1062600000	AR418024	050726	H&H MAINTENANCE AND SUPPLIES 25-26 SY	05/07/2026	9000000362	348.64
H & H BUSINESS SYSTEMS INC	4912600000	AR418028	050726	*OPEN PO* For Copier Contract on Cannon/IR - ADV 6980i 120v	05/07/2026	9000000362	7.76
H & H BUSINESS SYSTEMS INC	1022600000	AR415020	051226	COPY MACHINE MAINTENANCE	05/11/2026	9000000376	1.86
H & H BUSINESS SYSTEMS INC	1042600000	AR412827	051226	Open PO SY 26 H&H Copier Maintenance	05/12/2026	9000000376	289.05
H & H BUSINESS SYSTEMS INC	1042600000	AR418025	051226	Open PO SY 26 H&H Copier Maintenance	05/12/2026	9000000376	215.68

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H & H BUSINESS SYSTEMS INC	1072600000	AR418030	051226	Maintenance and monthly copier rental	05/12/2026	9000000376	340.74
H & H BUSINESS SYSTEMS INC	1082600000	AR418020	051226	COPIES AND SUPPLIES 25-26	05/12/2026	9000000376	251.42
H & H BUSINESS SYSTEMS INC	2012600000	AR418361	051226	25-26 H&H COPY MACHINE MAINTENANCE	05/12/2026	9000000376	497.96
H & H BUSINESS SYSTEMS INC	2022600000	AR418029	051226	25-26 copy machine maintenance	05/12/2026	9000000376	303.50
H & H BUSINESS SYSTEMS INC	3012600000	AR418026	051226	CONTRACT SERVICES COPIERS	05/12/2026	9000000376	1,296.64
H & H BUSINESS SYSTEMS INC	4912600000	AR415035	051226	Copier Contract on Cannon/IR - ADV 6980i 120v	05/12/2026	9000000376	49.06
H & H BUSINESS SYSTEMS INC	6812600033	AR418032	051226	COPIER SERVICES	05/12/2026	9000000376	109.74
H & H BUSINESS SYSTEMS INC	7002600002	AR418027	051226	Printer Services	05/12/2026	9000000376	13.85
H & H BUSINESS SYSTEMS INC	8002600012	AR418031	051226	COPIER CONTRACT AND PAPER COPIES SY 25/26	05/12/2026	9000000376	32.81
H & H BUSINESS SYSTEMS INC	2012600000	AR415108	052026	25-26 H&H COPY MACHINE MAINTENANCE	05/20/2026	9000000396	441.23
H & H BUSINESS SYSTEMS INC	7102600016	AR418022	052026	ANNUAL PO FOR SERVICES	05/20/2026	9000000396	21.52
Total for H & H BUSINESS SYSTEMS INC:							***5,528.76***
HAYDEN ROSS PLLC	0012600055	84490	050526	FY25 AUDIT SERVICES	05/05/2026	51567	4,000.00
Total for HAYDEN ROSS PLLC:							***4,000.00***
HEALTH-E PRO	7102600040	11771	050726	MENU PLANNING PACKAGE AND ANNUAL PO FOR SERVICES	05/07/2026	51597	10,035.00
Total for HEALTH-E PRO:							***10,035.00***
HENRY SCHEIN, INC.	3012600082	54044189	052726	ATHLETIC TRAINER HENRY SCHEIN ORDER	05/27/2026	51675	257.80
Total for HENRY SCHEIN, INC.:							***257.80***
HERC RENTALS, INC.	6642600175	36467483-002	051226	HEAVY EQP. RENTAL	05/12/2026	51616	2,013.25
Total for HERC RENTALS, INC.:							***2,013.25***

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HID GLOBAL CORPORATION	0032600072	13402026377	052726	CONTRACT SERVICES	05/27/2026	51676	1,068.48
Total for HID GLOBAL CORPORATION:							***1,068.48***
HORIZON DISTRIBUTORS INC.	6642600163	2S253028	050526	Bulk Fertilizer Order INV 2S249968	05/05/2026	9000000347	212.68
HORIZON DISTRIBUTORS INC.	6642600171	2S253811	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	9000000347	0.00
HORIZON DISTRIBUTORS INC.	6642600163	2s251403	051226	Bulk Fertilizer Order INV 2S249968	05/12/2026	9000000377	59.19
HORIZON DISTRIBUTORS INC.	6642600171	2S255645	052026	MAINTENANCE TOOLS & SUPPLIES	05/20/2026	9000000397	352.71
HORIZON DISTRIBUTORS INC.	6642600171	2S255824	052026	MAINTENANCE TOOLS & SUPPLIES	05/20/2026	9000000397	251.55
HORIZON DISTRIBUTORS INC.	6642600171	2S255828	052026	MAINTENANCE TOOLS & SUPPLIES	05/20/2026	9000000397	1,301.59
Total for HORIZON DISTRIBUTORS INC.:							***2,177.72***
HOWIES ATHLETIC TAPE	3012600110	INV000399364	050526	ATHLETIC TRAINER - OPEN PO FOR VARIOUS ATHLETIC TAPES	05/05/2026	51568	1,392.43
Total for HOWIES ATHLETIC TAPE:							***1,392.43***
IDAHO DEPT OF HEALTH & WELFARE	0012600252	APRIL 2026	050726	MEDICAID MATCH - APRIL	05/07/2026	51598	24,788.43
Total for IDAHO DEPT OF HEALTH & WELFARE:							***24,788.43***
INK TECHNOLOGIES, LLC	2012600039	2833126-IN	050526	PFMS PRINTER CARTRIDGES	05/05/2026	51569	428.40
Total for INK TECHNOLOGIES, LLC:							***428.40***
INSIGHT DISTRIBUTING INC	7102600008	0552403	052026	ANNUAL PO FOR NON FOOD SUPPLIES	05/20/2026	9000000398	2,757.14
INSIGHT DISTRIBUTING INC	7102600008	0552738	052026	ANNUAL PO FOR NON FOOD SUPPLIES	05/20/2026	9000000398	2,243.44
INSIGHT DISTRIBUTING INC	7102600008	0553181	052026	ANNUAL PO FOR NON FOOD SUPPLIES	05/20/2026	9000000398	2,750.26

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INSIGHT DISTRIBUTING INC	7102600008	0553715	052026	ANNUAL PO FOR NON FOOD SUPPLIES	05/20/2026	9000000398	1,204.16
Total for INSIGHT DISTRIBUTING INC:							***8,955.00***
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	5022858	050526	MAINTENANCE SUPPLIES	05/05/2026	9000000348	58.02
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600137	5023780	050526	MAINTENANCE SUPPLIES	05/05/2026	9000000348	22.59
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5034839	050726	MAINTENANCE TOOLS/SUPPLIES	05/07/2026	9000000363	21.85
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5005081	051226	CONTRACT SERVICES	05/12/2026	9000000378	29.51
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5005435	051226	CONTRACT SERVICES	05/12/2026	9000000378	76.19
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5007770	051226	CONTRACT SERVICE	05/12/2026	9000000378	30.28
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5013385	051226	CONTRACT SERVICES	05/12/2026	9000000378	439.55
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5029148	051226	CONTRACT SERVICES	05/12/2026	9000000378	115.45
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5029152	051226	CONTRACT SERVICES	05/12/2026	9000000378	87.72
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5044212	052026	CONTRACT SERVICES	05/20/2026	9000000399	241.00
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5048321	052026	CONTRACT SERVICES	05/20/2026	9000000399	63.51

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INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5048681	052026	CONTRACT SERVICES	05/20/2026	9000000399	90.81
Total for INTERMOUNTAIN LOCK & SECURITY SUPPLY:							***1,276.48***
INTERNATIONAL MINUTE PRESS	1022600007	6969	051226	Transportation Change Slips	05/12/2026	51617	399.69
Total for INTERNATIONAL MINUTE PRESS:							***399.69***
J W PEPPER & SON INC	3012600022	368508018	050526	CHOIR	05/05/2026	9000000349	6.40
J W PEPPER & SON INC	3012600022	368512713	050526	CHOIR	05/05/2026	9000000349	61.25
Total for J W PEPPER & SON INC:							***67.65***
J.L.M. LAWN & GARDEN LLC	6642600142	00160	052026	Open PO, Irrigation Repairs/Backflow Testing	05/20/2026	51644	4,517.00
Total for J.L.M. LAWN & GARDEN LLC:							***4,517.00***
JOHNSTONE SUPPLY	6642600031	1487266	051226	HVAC PARTS/SUPPLIES	05/12/2026	51618	99.60
JOHNSTONE SUPPLY	6642600031	1487660	051226	HVAC PARTS/SUPPLIES	05/12/2026	51618	207.28
JOHNSTONE SUPPLY	6642600031	1487880	052726	HVAC PARTS/SUPPLIES	05/27/2026	51677	37.56
JOHNSTONE SUPPLY	6642600031	1488669	052726	HVAC PARTS/SUPPLIES	05/27/2026	51677	22.31
JOHNSTONE SUPPLY	6642600031	1488760	052726	HVAC PARTS/SUPPLIES	05/27/2026	51677	21.89
JOHNSTONE SUPPLY	6642600031	1488761	052726	CREDIT--HVAC PARTS/SUPPLIES	05/27/2026	51677	-22.31
Total for JOHNSTONE SUPPLY:							***366.33***
JOSTENS INC.	4912600005	39783812	050526	GRAD SUPPLIES	05/05/2026	9000000350	40.05
JOSTENS INC.	4912600005	39896161	051226	GRAD SUPPLIES	05/12/2026	9000000379	22.65
JOSTENS INC.	3012600027	0709-2026123	052726	OFFICE GRADUATION SUPPLIES	05/27/2026	9000000415	1,246.10
JOSTENS INC.	4912600005	0709-2026154	052726	GRAD SUPPLIES	05/27/2026	9000000415	74.95
JOSTENS INC.	3012600027	39482031	052926	OFFICE-GRAD SUPPLIES	05/29/2026	9000000427	42.95
Total for JOSTENS INC.:							***1,426.70***
KENWORTH SALES COMPANY	6812600035	02405W11091	051226	CONTRACT SERVICES - BUSES	05/12/2026	51619	4,128.00
KENWORTH SALES COMPANY	6812600035	024P56267	051226	CONTRACT SERVICES - BUSES	05/12/2026	51619	867.01

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KENWORTH SALES COMPANY	6812600089	024P53833	051226	CREDIT - CORE, TURBO ACTUATOR	05/12/2026	51619	-250.00
KENWORTH SALES COMPANY	6812600089	024P56285	051226	CREDIT--CORE	05/12/2026	51619	-62.50
KENWORTH SALES COMPANY	6812600089	024P56307	051226	SHOP PARTS FOR BUSES	05/12/2026	51619	1,786.87
KENWORTH SALES COMPANY	6812600089	024P56356	051226	CREDIT--SHOP PARTS BUSES	05/12/2026	51619	-250.00
KENWORTH SALES COMPANY	6812600035	02405W11111	052026	CONTRACT SERVICES - BUSES	05/20/2026	51645	2,272.23
KENWORTH SALES COMPANY	6812600089	024P53833DUP	052926	ADJUSTMENT INVOICE--SHOP PARTS FOR BUSES	05/29/2026	51715	250.00
Total for KENWORTH SALES COMPANY:							***8,741.61***
KOOTENAI CO SOLID WASTE	0012600186	APRIL 2026	050526	UTILITIES	05/05/2026	51571	10,460.18
KOOTENAI CO SOLID WASTE	0012600186	MAR-APRIL	052726	UTILITIES	05/27/2026	51678	10,340.85
Total for KOOTENAI CO SOLID WASTE:							***20,801.03***
LNW RESIDENTIAL AND COMMERCIAL LANDSCAPING LLC	0012600195	3193	050726	HIGH SCHOOL IRRIGATION CONTRACT	05/07/2026	51600	92,325.48
Total for LNW RESIDENTIAL AND COMMERCIAL LANDSCAPING LLC:							***92,325.48***
LOWES COMPANIES INC	6612600002	973719	050526	CUSTODIAL SUPPLIES	05/05/2026	51572	718.36
LOWES COMPANIES INC	6642600135	974326	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	51572	154.50
LOWES COMPANIES INC	6642600135	976849	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	51572	203.29
LOWES COMPANIES INC	6642600135	987793	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	51572	549.02
LOWES COMPANIES INC	6642600135	995409	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	51572	63.51
LOWES COMPANIES INC	6642600135	996943	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	51572	30.27

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LOWES COMPANIES INC	6642600135	997067	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	51572	17.63
LOWES COMPANIES INC	6642600135	972621	051226	MAINTENANCE TOOLS/SUPPLIES	05/12/2026	51620	79.56
LOWES COMPANIES INC	6642600135	972735	051226	MAINTENANCE TOOLS/SUPPLIES	05/12/2026	51620	61.61
LOWES COMPANIES INC	6642600135	976760	051226	MAINTENANCE TOOLS/SUPPLIES	05/12/2026	51620	898.66
LOWES COMPANIES INC	6642600135	970089	052026	MAINTENANCE TOOLS/SUPPLIES	05/20/2026	51646	132.21
LOWES COMPANIES INC	6642600135	990266	052026	MAINTENANCE TOOLS/SUPPLIES	05/20/2026	51646	11.36
LOWES COMPANIES INC	6642600135	999369	052026	MAINTENANCE TOOLS/SUPPLIES	05/20/2026	51646	33.23
LOWES COMPANIES INC	6612600002	993680	052726	CUSTODIAL SUPPLIES	05/27/2026	51679	398.74
LOWES COMPANIES INC	6642600135	986952	052726	MAINTENANCE TOOLS/SUPPLIES	05/27/2026	51679	149.32
Total for LOWES COMPANIES INC:							***3,501.27***
LYONS ODOWD PLLC	0012600175	3621	052026	Legal services FY26	05/20/2026	51647	200.00
Total for LYONS ODOWD PLLC:							***200.00***
MCKINSTRY CO LLC	6642600145	10324012	050526	MAINTENANCE TOOLS/SUPPLIES	05/05/2026	51573	925.79
Total for MCKINSTRY CO LLC:							***925.79***
MIDWAY PARTS LLC	6642600156	1-29029	051226	HVAC PARTS/SUPPLIES	05/12/2026	51621	2,289.00
MIDWAY PARTS LLC	6642600156	1-29030	051226	HVAC PARTS/SUPPLIES	05/12/2026	51621	24.54
MIDWAY PARTS LLC	6642600156	1-29120	051226	HVAC PARTS/SUPPLIES	05/12/2026	51621	48.80
MIDWAY PARTS LLC	6642600156	1-29138	051226	HVAC PARTS/SUPPLIES	05/12/2026	51621	95.56
MIDWAY PARTS LLC	6642600156	1-29533	051226	HVAC PARTS/SUPPLIES	05/12/2026	51621	35.50
MIDWAY PARTS LLC	6642600156	1-29668	052026	HVAC PARTS/SUPPLIES	05/20/2026	51648	287.00
MIDWAY PARTS LLC	6642600156	1-29689	052026	HVAC PARTS/SUPPLIES	05/20/2026	51648	1,725.00
MIDWAY PARTS LLC	6642600156	1-29822	052726	HVAC PARTS/SUPPLIES	05/27/2026	51681	28.90
MIDWAY PARTS LLC	6642600156	1-29887	052726	HVAC PARTS/SUPPLIES	05/27/2026	51681	52.00
MIDWAY PARTS LLC	6642600156	1-29903	052726	HVAC PARTS/SUPPLIES	05/27/2026	51681	294.23

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MIDWAY PARTS LLC	6642600156	1-29921	052726	HVAC PARTS/SUPPLIES	05/27/2026	51681	88.42
MIDWAY PARTS LLC	6642600156	1-30013	052926	HVAC PARTS/SUPPLIES	05/29/2026	51716	68.90
Total for MIDWAY PARTS LLC:							***5,037.85***
MOMENTUM INK, LLC	3012600113	33814	052726	TENNIS TEAM PERFECT BLEND CVC TEE SHIRTS	05/27/2026	51682	230.00
Total for MOMENTUM INK, LLC:							***230.00***
MOORE, HOLLY KAY, NP	0012600029	MAY 2026 ACH	051926 H. MOORE	MEDICAID REFERRAL FEES	05/19/2026	51635	300.00
MOORE, HOLLY KAY, NP	0012600029	MAY 2026	051426 H. MOORE	MEDICAID REFERRAL FEES	05/14/2026	9000000390	300.00
MOORE, HOLLY KAY, NP	0012600029	MAY 2026	051426 H. MOORE	MEDICAID REFERRAL FEES	05/14/2026	9000000390	-300.00
Total for MOORE, HOLLY KAY, NP:							***300.00***
NAPA AUTO PARTS	6812600038	387053	050526	SHOP PARTS ALL BUSES	05/05/2026	51574	85.68
NAPA AUTO PARTS	6812600038	388055	050526	CREDIT--SHOP PARTS ALL BUSES	05/05/2026	51574	-56.17
NAPA AUTO PARTS	6812600038	388061	050526	SHOP PARTS ALL BUSES	05/05/2026	51574	111.34
NAPA AUTO PARTS	6812600038	388150	050526	SHOP PARTS ALL BUSES	05/05/2026	51574	6.94
NAPA AUTO PARTS	6812600038	388279	050526	SHOP PARTS ALL BUSES	05/05/2026	51574	57.82
NAPA AUTO PARTS	6812600038	387240	051226	SHOP PARTS ALL BUSES	05/12/2026	51622	11.10
NAPA AUTO PARTS	6812600038	389110	051226	SHOP PARTS ALL BUSES	05/12/2026	51622	80.79
NAPA AUTO PARTS	6812600038	390135	051226	SHOP PARTS ALL BUSES	05/12/2026	51622	36.57
NAPA AUTO PARTS	6812600039	390274	051226	MECHANICS TOOLS	05/12/2026	51622	57.67
NAPA AUTO PARTS	6812600039	390287	051226	MECHANICS TOOLS	05/12/2026	51622	153.23
NAPA AUTO PARTS	6812600042	389205	051226	N/A/ PARTS SHOP TRUCK AND WHITE BUSES	05/12/2026	51622	27.64
NAPA AUTO PARTS	6812600042	389266	051226	N/A/ PARTS SHOP TRUCK AND WHITE BUSES	05/12/2026	51622	19.33
NAPA AUTO PARTS	6642600038	314008	052026	EQUIPMENT/HVAC/PARTS	05/20/2026	51650	25.34
NAPA AUTO PARTS	6642600038	314915	052026	CREDIT--EQUIPMENT/HVAC/PARTS	05/20/2026	51650	-25.34
NAPA AUTO PARTS	6642600038	373636	052026	TAX EXEMPT--EQUIPMENT/HVAC/PARTS	05/20/2026	51650	79.36
NAPA AUTO PARTS	6642600038	378567	052026	EQUIPMENT/HVAC/PARTS	05/20/2026	51650	157.26
NAPA AUTO PARTS	6642600038	390859	052026	EQUIPMENT/HVAC/PARTS	05/20/2026	51650	3.75

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NAPA AUTO PARTS	6812600038	296279	052026	SHOP PARTS ALL BUSES	05/20/2026	51650	-14.43
NAPA AUTO PARTS	6812600038	318838	052026	SHOP PARTS ALL BUSES	05/20/2026	51650	-29.40
NAPA AUTO PARTS	6812600038	346533	052026	SHOP PARTS ALL BUSES	05/20/2026	51650	-114.47
NAPA AUTO PARTS	6812600038	370941	052026	SHOP PARTS ALL BUSES	05/20/2026	51650	-18.00
NAPA AUTO PARTS	6812600038	391028	052026	SHOP PARTS ALL BUSES	05/20/2026	51650	20.00
NAPA AUTO PARTS	6812600038	391132	052026	SHOP PARTS ALL BUSES	05/20/2026	51650	10.00
NAPA AUTO PARTS	6812600039	391153	052026	MECHANICS TOOLS	05/20/2026	51650	318.23
NAPA AUTO PARTS	6812600039	391243	052026	MECHANICS TOOLS	05/20/2026	51650	75.29
NAPA AUTO PARTS	6642600038	369201	052726	EQUIPMENT/HVAC/PARTS	05/27/2026	51683	114.24
NAPA AUTO PARTS	6812600038	392227	052926	SHOP PARTS ALL BUSES	05/29/2026	51717	27.40
NAPA AUTO PARTS	6812600038	392981	052926	SHOP PARTS ALL BUSES	05/29/2026	51717	15.58
Total for NAPA AUTO PARTS:							***1,236.75***
NCS PEARSON INC	0012600254	31623072	051226	GT testing supplies	05/12/2026	9000000381	17.64
NCS PEARSON INC	8002600068	31605583	052726	ITEM #: A103000261961, CONNERS-4 Q-GLOBAL SCORE REPORT - QUANTITY 10.	05/27/2026	9000000416	60.00
Total for NCS PEARSON INC:							***77.64***
NEON APPLIANCE REPAIR	3012600167	1000003105-2	052726	2 ATHLETICS DRYER DIAGNOSTIC CALL	05/27/2026	51684	789.06
Total for NEON APPLIANCE REPAIR:							***789.06***
NO YEAH BUTS TUTORING	0012600250	00095	051226	Workshop 4/24/26	05/12/2026	51623	300.00
NO YEAH BUTS TUTORING	0012600251	0000092	051226	Literacy Coaching April 2026	05/12/2026	51623	4,800.00
Total for NO YEAH BUTS TUTORING:							***5,100.00***
NSPIRE TOURS	0012600077	10838	052026	TRACK STATE CHARTER BUS 05.14-16.2026	05/20/2026	51651	6,625.00
Total for NSPIRE TOURS:							***6,625.00***
NUSO LLC	0012600002	131162883	050726	FY 25-26 TELEPHONE SERVICE	05/07/2026	51601	1,718.80
Total for NUSO LLC:							***1,718.80***

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OETC	0032600067	342442	051226	Epson PowerLite L210W Laser Projectors	05/12/2026	9000000382	8,690.00
Total for OETC:							***8,690.00***
OPTIMAL CHIROPRACTIC	6812600044	APRIL 2026	051226	DOT DRIVER PHYSICALS	05/12/2026	51624	600.00
Total for OPTIMAL CHIROPRACTIC:							***600.00***
OXARC INC	6642600041	0062280548	051226	MAINTENANCE SUPPLIES	05/12/2026	51625	28.80
OXARC INC	6642600041	0032573141	052726	MAINTENANCE SUPPLIES	05/27/2026	51685	67.44
Total for OXARC INC:							***96.24***
PACIFIC OFFICE AUTOMATION INC.	3012600140	AR00244423	050526	CTE BUSINESS - ANNUAL PRINTER MAINTENANCE CONTRACT INVOICE#AR00244423	05/05/2026	51575	479.87
Total for PACIFIC OFFICE AUTOMATION INC.:							***479.87***
PERFECTION TIRE #36	6642600042	1105360	051226	EQUIPMENT REPAIR	05/12/2026	51626	88.53
PERFECTION TIRE #36	6642600042	1106669	052726	EQUIPMENT REPAIR	05/27/2026	51686	1,750.27
Total for PERFECTION TIRE #36:							***1,838.80***
PHILIPPON, BENOIT CHRISTIAN	0012600267	4506	052726	TRAVEL EXPENSE REIMBURSEMENT - ICC	05/27/2026	51687	586.33
Total for PHILIPPON, BENOIT CHRISTIAN:							***586.33***
PLATT ELECTRIC SUPPLY	6642600043	6W19601-ADJUSTMENT	050526	SHORT PAID BY $2.89/APPLY TO 6W19601	05/05/2026	51577	2.89
PLATT ELECTRIC SUPPLY	6642600043	7G37460	050526	ELECTRICAL TOOLS/SUPPLIES	05/05/2026	51577	62.14
PLATT ELECTRIC SUPPLY	6642600043	7G55077	050526	CREDIT--ELECTRICAL TOOLS/SUPPLIES	05/05/2026	51577	-22.22
PLATT ELECTRIC SUPPLY	6642600043	7G61533	050526	ELECTRICAL TOOLS/SUPPLIES	05/05/2026	51577	153.43
PLATT ELECTRIC SUPPLY	6642600043	7G64758	050526	ELECTRICAL TOOLS/SUPPLIES	05/05/2026	51577	-62.14
PLATT ELECTRIC SUPPLY	6642600043	7G64770	050526	ELECTRICAL TOOLS/SUPPLIES	05/05/2026	51577	91.88

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PLATT ELECTRIC SUPPLY	6642600043	7H38363	050526	ELECTRICAL TOOLS/SUPPLIES	05/05/2026	51577	45.37
PLATT ELECTRIC SUPPLY	6642600043	7H40812	050526	ELECTRICAL TOOLS/SUPPLIES	05/05/2026	51577	4.67
Total for PLATT ELECTRIC SUPPLY:							***276.02***
POST FALLS CITY OF	0012600173	INV05669	052026	SRO PAYMENTS (QUARTERLY)	05/20/2026	51652	87,957.30
Total for POST FALLS CITY OF:							***87,957.30***
POST FALLS GLASS & SCREEN	6642600146	2026-64	051226	CONTRACT SERVICES	05/12/2026	51627	525.00
Total for POST FALLS GLASS & SCREEN:							***525.00***
POST FALLS HIGH SCHOOL	3012600172	APRIL2026	052926	CTE - BUSINESS TRAVEL REIMBURSE DECA FOR ICDC ADVISOR EXPENSES REF 3012600171	05/29/2026	9000000428	5,802.98
Total for POST FALLS HIGH SCHOOL:							***5,802.98***
PRAIRIE LAWN & SNOW	6642600147	77231	050526	SEASONAL GROUNDS MAINTENANCE	05/05/2026	51578	31,500.00
Total for PRAIRIE LAWN & SNOW:							***31,500.00***
PURE FILTRATION PRODUCTS INC	6642600048	104870	051226	CREDIT--HVAC FILTERS	05/12/2026	51628	-1,858.06
PURE FILTRATION PRODUCTS INC	6642600048	104871	051226	HVAC FILTERS	05/12/2026	51628	1,881.04
PURE FILTRATION PRODUCTS INC	6642600048	105445	052726	HVAC FILTERS	05/27/2026	51688	865.42
PURE FILTRATION PRODUCTS INC	6642600048	105446	052726	HVAC FILTERS	05/27/2026	51688	582.29
PURE FILTRATION PRODUCTS INC	6642600048	105560	052926	HVAC FILTERS	05/29/2026	51718	314.56
Total for PURE FILTRATION PRODUCTS INC:							***1,785.25***
R B WILBUR & CO INC	6642600049	30937	050526A	HVAC BOILER REPAIR	05/05/2026	51589	6,052.80
R B WILBUR & CO INC	6642600049	30937	050526A	HVAC BOILER REPAIR	05/05/2026	51589	-6,052.80
R B WILBUR & CO INC	6642600049	51589	050526B	HVAC BOILER REPAIR	05/05/2026	51590	6,088.30
Total for R B WILBUR & CO INC:							***6,088.30***

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ROCKHOUND LANDSCAPE SUPPLY	6642600050	05/07/26	052026	GROUNDS MATERIAL/SUPPLIES	05/20/2026	51653	58.00
Total for ROCKHOUND LANDSCAPE SUPPLY:							***58.00***
RODDA PAINT CO.	6642600157	45267761	052026	MAINTENANCE PAINT/SUPPLIES	05/20/2026	51654	175.00
Total for RODDA PAINT CO.:							***175.00***
RUEGEMER, JENNIFER R	0012600243	49479	050526	PURCHASED SERVICES	05/05/2026	51580	561.00
RUEGEMER, JENNIFER R	0012600268	CPR03-28-2026	052726	TRAINING REIMBURSEMENT	05/27/2026	51689	150.00
RUEGEMER, JENNIFER R	0012600269	BECKPD	052726	TRAVEL EXPENSE REIMBURSEMENT	05/27/2026	51689	299.40
RUEGEMER, JENNIFER R	0012600271	AHCSPX	052726	Flight Reimbursement for Jessica Kendel	05/27/2026	51689	632.07
Total for RUEGEMER, JENNIFER R:							***1,642.47***
RWC INTERNATIONAL LTD	6812600048	RA106018409:01	050526	CONTRACT SERVICES	05/05/2026	9000000351	242.92
RWC INTERNATIONAL LTD	6812600048	RA106018190:01	051226	CONTRACT SERVICES	05/12/2026	9000000383	1,706.70
RWC INTERNATIONAL LTD	6812600048	RA106018494:01	051226	CONTRACT SERVICES	05/12/2026	9000000383	187.75
RWC INTERNATIONAL LTD	6812600048	RA106018496:01	051226	CONTRACT SERVICES	05/12/2026	9000000383	187.75
RWC INTERNATIONAL LTD	6812600049	XA106116333:01	051226	SHOP PARTS	05/12/2026	9000000383	1,017.48
RWC INTERNATIONAL LTD	6812600049	XA106116333:02	051226	SHOP PARTS	05/12/2026	9000000383	186.33
RWC INTERNATIONAL LTD	6812600049	XA106116371:01	051226	SHOP PARTS	05/12/2026	9000000383	428.55
RWC INTERNATIONAL LTD	6812600049	XA106116692:01	051226	SHOP PARTS	05/12/2026	9000000383	161.54
RWC INTERNATIONAL LTD	6812600049	XA106116790:01	051226	SHOP PARTS	05/12/2026	9000000383	123.18
RWC INTERNATIONAL LTD	6812600049	XA1061177220:01	052726	SHOP PARTS	05/27/2026	9000000418	167.76

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RWC INTERNATIONAL LTD	6812600048	RA106017879:01	052926	CONTRACT SERVICES	05/29/2026	9000000429	2,257.76
RWC INTERNATIONAL LTD	6812600049	XA106113235:01	052926	SHOP PARTS	05/29/2026	9000000429	1,537.08
RWC INTERNATIONAL LTD	6812600049	XA106114676:01	052926	SHOP PARTS	05/29/2026	9000000429	-1,537.08
RWC INTERNATIONAL LTD	6812600049	XA106117621:01	052926	SHOP PARTS	05/29/2026	9000000429	243.36
Total for RWC INTERNATIONAL LTD:							***6,911.08***
SCHOOL SPECIALTY LLC	1052600022	208136955996	050526	Supplies for school use	05/05/2026	9000000352	1,211.14
SCHOOL SPECIALTY LLC	1052600022	308104857986	050526	Supplies for school use	05/05/2026	9000000352	599.36
SCHOOL SPECIALTY LLC	1042600022	208137020614	052726	FOLDING TABLES	05/27/2026	9000000419	333.52
Total for SCHOOL SPECIALTY LLC:							***2,144.02***
SCHOOLFIX	6642600018	651495A	050526	MAINTENANCE SUPPLIES	05/05/2026	51582	227.70
Total for SCHOOLFIX:							***227.70***
SITEONE LANDSCAPE SUPPLY LLC	3012600127	163813003-001	051226	TRACK - 3 BAGS OF CHALK FOR TRACK AND FIELD	05/12/2026	51629	71.79
Total for SITEONE LANDSCAPE SUPPLY LLC:							***71.79***
SKEES, JOSEPH	0012600270	B4A9PB	052726	TRAVEL EXPENSE REIMBURSEMENT	05/27/2026	51690	759.74
Total for SKEES, JOSEPH:							***759.74***
SKYWARD ACCOUNTING DEPARTMENT	0032600046	0000244587	050626A	Digicert SSL Subscription Renewal	05/06/2026	51591	684.00
Total for SKYWARD ACCOUNTING DEPARTMENT:							***684.00***
SMARTSIGN	0032600064	MAT-313279	050526	Labels for IT Summer Inventory	05/05/2026	51584	1,045.00
Total for SMARTSIGN:							***1,045.00***

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SOCIETY OF ST PIUS X OF ST MARYS INC	0012600273	9602	052026	TEACHER SEMINAR	05/20/2026	51657	3,900.00
Total for SOCIETY OF ST PIUS X OF ST MARYS INC:							***3,900.00***
SPOKANE PRODUCE	7102600003	MAY 2026	052026	ANNUAL PO FOR FOOD SUPPLIES	05/20/2026	51658	8,642.13
Total for SPOKANE PRODUCE:							***8,642.13***
STAPLES BUSINESS ADVANTAGE	1062600008	6063163068	051226	STAPLES SUPPLIES FOR BUILDING USING DISTRICT FUNDS	05/12/2026	9000000384	623.65
STAPLES BUSINESS ADVANTAGE	1062600008	6063240156	051226	STAPLES SUPPLIES FOR BUILDING USING DISTRICT FUNDS	05/12/2026	9000000384	55.60
STAPLES BUSINESS ADVANTAGE	3012600132	6061706054	051226	RD - FRONT OFFICE SUPPLIES	05/12/2026	9000000384	119.45
STAPLES BUSINESS ADVANTAGE	3012600132	6061706055	051226	RD - FRONT OFFICE SUPPLIES	05/12/2026	9000000384	6.19
STAPLES BUSINESS ADVANTAGE	3012600132	6061792263	051226	RD - FRONT OFFICE SUPPLIES	05/12/2026	9000000384	24.59
STAPLES BUSINESS ADVANTAGE	3012600141	6062312488	051226	CAP ENC - FRONT OFFICE SUPPLIES	05/12/2026	9000000384	220.37
STAPLES BUSINESS ADVANTAGE	1062600007	6058480355	052026	STAPLES SCHOOL SUPPLIES FOR BUILDING	05/20/2026	9000000403	1,501.05
STAPLES BUSINESS ADVANTAGE	1062600007	6058480356	052026	STAPLES SCHOOL SUPPLIES FOR BUILDING	05/20/2026	9000000403	274.23
STAPLES BUSINESS ADVANTAGE	1062600007	6058480357	052026	STAPLES SCHOOL SUPPLIES FOR BUILDING	05/20/2026	9000000403	59.99
STAPLES BUSINESS ADVANTAGE	1062600008	6063614245	052026	STAPLES SUPPLIES FOR BUILDING USING DISTRICT FUNDS	05/20/2026	9000000403	173.25
STAPLES BUSINESS ADVANTAGE	3012600155	6063854995	052726	OFFICE SUPPLIES - LARGE ENVELOPES	05/27/2026	9000000420	209.38
Total for STAPLES BUSINESS ADVANTAGE:							***3,267.75***
SUN RENTAL CENTER POST FALLS	6642600052	529685-01	052926	EQUIPMENT RENTAL GROUNDS	05/29/2026	51719	132.00
Total for SUN RENTAL CENTER POST FALLS:							***132.00***
SUPER ONE FOODS PF	3032600002	06-45374	050526	CTE -NH	05/05/2026	51585	7.68

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SUPER ONE FOODS PF	3032600002	06-55830	050526	CTE -NH	05/05/2026	51585	144.94
SUPER ONE FOODS PF	3032600002	06-55863	050526	CTE -NH	05/05/2026	51585	1.98
SUPER ONE FOODS PF	3032600002	06-63181	050526	CTE -NH	05/05/2026	51585	63.72
SUPER ONE FOODS PF	3032600002	06-64747	050526	CTE -NH	05/05/2026	51585	24.42
SUPER ONE FOODS PF	6812600068	06-110250	050526	TRAINING SNACK/DRINKS	05/05/2026	51585	58.64
SUPER ONE FOODS PF	7102600004	10-60411	050526	ANNUAL PO FOR FOOD SUPPLIES	05/05/2026	51585	13.24
SUPER ONE FOODS PF	8002600029	06-95244	050526	SPED LS CLASSROOM FUNDS.	05/05/2026	51585	32.32
SUPER ONE FOODS PF	8002600033	03-80624	050526	SPED LS CLASSROOM FUNDS.	05/05/2026	51585	29.84
SUPER ONE FOODS PF	8002600035	06-107123	050526	SPED LS CLASSROOM FUNDS.	05/05/2026	51585	46.38
SUPER ONE FOODS PF	7102600004	05-107660	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	51602	15.66
SUPER ONE FOODS PF	7102600004	05-108596	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	51602	10.44
SUPER ONE FOODS PF	7102600004	06-105726	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	51602	11.88
SUPER ONE FOODS PF	7102600004	06-114880	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	51602	20.64
SUPER ONE FOODS PF	8002600029	05-115409	050726	SPED LS CLASSROOM FUNDS.	05/07/2026	51602	18.39
SUPER ONE FOODS PF	7102600004	05-116220	052026	ANNUAL PO FOR FOOD SUPPLIES	05/20/2026	51659	14.24
SUPER ONE FOODS PF	8002600034	06-147751	052726	SPED LS CLASSROOM FUNDS.	05/27/2026	51691	19.52
SUPER ONE FOODS PF	8002600031	10-34604	052926	SPED LS CLASSROOM FUNDS.	05/29/2026	51720	27.26
SUPER ONE FOODS PF	8002600033	02-109027	052926	SPED LS CLASSROOM FUNDS.	05/29/2026	51720	6.98
Total for SUPER ONE FOODS PF:							***568.17***

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SWANSONS REFRIGERATION & RESTAURANT	7102600029	322238	052026	ANNUAL PO FOR SERVICES	05/20/2026	9000000404	282.25
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322275	052026	ANNUAL PO FOR SERVICES	05/20/2026	9000000404	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322373	052026	ANNUAL PO FOR SERVICES	05/20/2026	9000000404	427.18
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322466	052026	ANNUAL PO FOR SERVICES	05/20/2026	9000000404	427.61
Total for SWANSONS REFRIGERATION & RESTAURANT:							***1,387.04***
SYSCO SPOKANE INC.	7102600024	321357640	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	9000000365	833.74
SYSCO SPOKANE INC.	7102600024	321359131	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	9000000365	787.33
SYSCO SPOKANE INC.	7102600024	321370373	052026	ANNUAL PO FOR FOOD SUPPLIES	05/20/2026	9000000405	413.47
Total for SYSCO SPOKANE INC.:							***2,034.54***
TAMARACK FAMILY SERVICES SOAR BEHAVIOR	8002600057	14142336	052026	CONTRACTED BI SERVICES FOR PFSD STUDENTS SY 25/26	05/20/2026	51660	5,698.00
Total for TAMARACK FAMILY SERVICES SOAR BEHAVIOR:							***5,698.00***
TECHVISION LLC	8002600014	2841	050726	CONTRACTED SERVICES FOR TVI STUDENT AT PFHS	05/07/2026	51603	4,500.00
Total for TECHVISION LLC:							***4,500.00***
TERRYS DAIRY INC	7102600005	MAY 2026	052026	ANNUAL PO FOR FOOD SUPPLIES	05/20/2026	51661	21,056.18
Total for TERRYS DAIRY INC:							***21,056.18***
THE WEBSTARURANTSTORE LLC	3012600160	125842737	052026	CTE - NH KITCHEN EQUIPMENT AND TOOLS	05/20/2026	51662	10,768.93
Total for THE WEBSTARURANTSTORE LLC:							***10,768.93***
TIFCO INDUSTRIES INC	6812600052	72194020	051226	shop parts- buses	05/12/2026	9000000385	71.76

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TIFCO INDUSTRIES INC	6812600052	72194395	051226	shop parts- buses	05/12/2026	9000000385	52.03
TIFCO INDUSTRIES INC	6812600052	72196383	051226	shop parts- buses	05/12/2026	9000000385	254.74
TIFCO INDUSTRIES INC	6812600052	72198679	052726	shop parts- buses	05/27/2026	9000000421	288.36
TIFCO INDUSTRIES INC	6812600052	72201227	052926	SHOP PARTS-BUSES	05/29/2026	9000000430	188.87
Total for TIFCO INDUSTRIES INC:							***855.76***
TWO COOKS WITH LOVE CATERING	0012600244	5699	052726	CONTRACT SERVICES	05/27/2026	51692	595.00
Total for TWO COOKS WITH LOVE CATERING:							***595.00***
UNITED DATA SECURITY, INC	0012600248	152408	050526	SHREDDING SERVICES	05/05/2026	51586	65.00
Total for UNITED DATA SECURITY, INC:							***65.00***
UNIVERSITY OF DALLAS	0012600280	900910336-2026	052726	TRAINING	05/27/2026	51693	5,480.00
Total for UNIVERSITY OF DALLAS:							***5,480.00***
UPSCALE MAIL	0012600229	353003	052726	UPSCALE MAIL	05/27/2026	51694	56.60
Total for UPSCALE MAIL:							***56.60***
URM FOOD SERVICE	7102600010	5284223	050726	ANNUAL PO FOR NON FOOD SUPPLIES	05/07/2026	51604	4,062.07
URM FOOD SERVICE	7102600026	5284224	050726	ANNUAL PO FOR FOOD SUPPLIES	05/07/2026	51604	1,192.80
URM FOOD SERVICE	7102600010	K2316884	052026	ANNUAL PO FOR NON FOOD SUPPLIES	05/20/2026	51663	14.62
Total for URM FOOD SERVICE:							***5,269.49***
VERTICAL OPTIONS LLC	6642600054	16041	051226	ELEVATOR SERVICE/REPAIR	05/12/2026	51631	1,202.50
Total for VERTICAL OPTIONS LLC:							***1,202.50***
WALTER E NELSON CO	6612600000	570781	050526	CUSTODIAL SUPPLIES	05/05/2026	9000000354	0.00

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WALTER E NELSON CO	6612600000	570804	050526	CUSTODIAL SUPPLIES	05/05/2026	9000000354	108.40
WALTER E NELSON CO	6612600000	570931	050526	CUSTODIAL SUPPLIES	05/05/2026	9000000354	213.55
WALTER E NELSON CO	6612600000	571015	050526	CUSTODIAL SUPPLIES	05/05/2026	9000000354	47.00
WALTER E NELSON CO	6612600000	571017	050526	CUSTODIAL SUPPLIES	05/05/2026	9000000354	94.00
WALTER E NELSON CO	6612600000	571018	050526	CUSTODIAL SUPPLIES	05/05/2026	9000000354	94.00
WALTER E NELSON CO	6612600000	571019	050526	CUSTODIAL SUPPLIES	05/05/2026	9000000354	45.90
WALTER E NELSON CO	6612600000	570071	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	148.58
WALTER E NELSON CO	6612600000	570485	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	387.74
WALTER E NELSON CO	6612600000	570509	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	20.98
WALTER E NELSON CO	6612600000	570520	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	256.98
WALTER E NELSON CO	6612600000	570548	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	38.88
WALTER E NELSON CO	6612600000	570549	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	1,478.96
WALTER E NELSON CO	6612600000	570550	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	595.00
WALTER E NELSON CO	6612600000	570551	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	1,150.58
WALTER E NELSON CO	6612600000	570553	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	4,716.70
WALTER E NELSON CO	6612600000	570557	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	276.00
WALTER E NELSON CO	6612600000	570558	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	1,140.99
WALTER E NELSON CO	6612600000	570561	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	896.57

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WALTER E NELSON CO	6612600000	570562	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	1,416.35
WALTER E NELSON CO	6612600000	570563	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	634.80
WALTER E NELSON CO	6612600000	570564	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	616.45
WALTER E NELSON CO	6612600000	570565	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	1,015.19
WALTER E NELSON CO	6612600000	570566	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	882.42
WALTER E NELSON CO	6612600000	571020	051226	CUSTODIAL SUPPLIES	05/12/2026	9000000386	68.85
WALTER E NELSON CO	6612600000	571475	052026	CUSTODIAL SUPPLIES	05/20/2026	9000000409	95.26
WALTER E NELSON CO	6612600000	571722	052026	CUSTODIAL SUPPLIES	05/20/2026	9000000409	162.00
WALTER E NELSON CO	6612600000	571978	052026	CUSTODIAL SUPPLIES	05/20/2026	9000000409	40.14
WALTER E NELSON CO	6612600000	572176	052026	CUSTODIAL SUPPLIES	05/20/2026	9000000409	119.47
WALTER E NELSON CO	6612600000	572179	052026	CUSTODIAL SUPPLIES	05/20/2026	9000000409	214.92
WALTER E NELSON CO	6612600000	572180	052026	CUSTODIAL SUPPLIES	05/20/2026	9000000409	208.35
WALTER E NELSON CO	6612600000	12037	052726	CREDIT--CUSTODIAL SUPPLIES	05/27/2026	9000000422	-44.10
WALTER E NELSON CO	6612600000	572353	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	20.40
WALTER E NELSON CO	6612600000	572360	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	202.15
WALTER E NELSON CO	6612600000	572361	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	1,169.44
WALTER E NELSON CO	6612600000	572362	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	322.89
WALTER E NELSON CO	6612600000	572363	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	1,706.86

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WALTER E NELSON CO	6612600000	572364	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	908.81
WALTER E NELSON CO	6612600000	572365	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	6,415.30
WALTER E NELSON CO	6612600000	572366	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	3,664.87
WALTER E NELSON CO	6612600000	572368	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	1,776.79
WALTER E NELSON CO	6612600000	572369	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	587.54
WALTER E NELSON CO	6612600000	572370	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	970.08
WALTER E NELSON CO	6612600000	572371	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	763.68
WALTER E NELSON CO	6612600000	572372	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	237.44
WALTER E NELSON CO	6612600000	572373	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	4,317.89
WALTER E NELSON CO	6612600000	572532	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	86.89
WALTER E NELSON CO	6612600000	572533	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	173.78
WALTER E NELSON CO	6612600000	572534	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	86.89
WALTER E NELSON CO	6612600000	572535	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	106.12
WALTER E NELSON CO	6612600000	572536	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	356.52
WALTER E NELSON CO	6612600000	572537	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	176.02
WALTER E NELSON CO	6612600000	572538	052726	CUSTODIAL SUPPLIES	05/27/2026	9000000422	708.56
WALTER E NELSON CO	6612600000	572833	052926	CUSTODIAL SUPPLIES	05/29/2026	9000000431	226.99
WALTER E NELSON CO	6612600000	572844	052926	CUSTODIAL SUPPLIES	05/29/2026	9000000431	105.00

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WALTER E NELSON CO	6612600000	572845	052926	CUSTODIAL SUPPLIES	05/29/2026	9000000431	105.00
WALTER E NELSON CO	6612600000	572847	052926	CUSTODIAL SUPPLIES	05/29/2026	9000000431	151.40
WALTER E NELSON CO	6612600000	572874	052926	CUSTODIAL SUPPLIES	05/29/2026	9000000431	132.92
WALTER E NELSON CO	6612600000	572937	052926	CUSTODIAL SUPPLIES	05/29/2026	9000000431	597.35
Total for WALTER E NELSON CO:							***43,218.49***
WELLS FARGO P-CARD SERVICES	0012600043	WF042026000000000	05082026TS	GARBAGE SERVICE	05/08/2026	202500315	1,058.91
WELLS FARGO P-CARD SERVICES	0012600062	WF042026000000000	05082026TS	FY 25-26 MONTHLY BILL	05/08/2026	202500315	1,119.10
WELLS FARGO P-CARD SERVICES	0012600198	WF042026000000000	05082026TS	MONTHLY UTILITIES (GES/PVE)	05/08/2026	202500315	9,997.61
WELLS FARGO P-CARD SERVICES	8002600061	WF042026000000000	05082026TS	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	05/08/2026	202500315	1,200.00
WELLS FARGO P-CARD SERVICES	8002600061	WF042026000000000	05082026TS	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	05/08/2026	202500315	1,200.00
Total for WELLS FARGO P-CARD SERVICES:							***14,575.62***
WESTERN MOUNTAIN BUS SALES INC	6812600061	PC412000779:01	050526	SHOP PARTS FOR BUSES	05/05/2026	51587	314.34
Total for WESTERN MOUNTAIN BUS SALES INC:							***314.34***
WESTERN STATES EQUIPMENT CO.	6812600059	PC412000779:01	051226	shop parts	05/12/2026	51632	314.34
WESTERN STATES EQUIPMENT CO.	6812600059	pc412000901:01	052926	SHOP PARTS	05/29/2026	51721	45.36
Total for WESTERN STATES EQUIPMENT CO.:							***359.70***
ZIGGYS HOME IMPROVEMENT	3012600084	1095822	050526	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	05/05/2026	51588	266.89
ZIGGYS HOME IMPROVEMENT	3012600084	1099828	050526	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	05/05/2026	51588	275.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ZIGGYS HOME IMPROVEMENT	3012600084	1103127	050526	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	05/05/2026	51588	99.16
ZIGGYS HOME IMPROVEMENT	3012600084	1103894	050526	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	05/05/2026	51588	193.00
ZIGGYS HOME IMPROVEMENT	3012600084	1107911	050726	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	05/07/2026	51605	1,465.05
ZIGGYS HOME IMPROVEMENT	3012600084	1108764	050726	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	05/07/2026	51605	334.99
ZIGGYS HOME IMPROVEMENT	6642600138	1100216	050726	MAINTENANCE TOOLS/ SUPPLIES	05/07/2026	51605	15.55
ZIGGYS HOME IMPROVEMENT	6642600138	1103431	050726	MAINTENANCE TOOLS/ SUPPLIES	05/07/2026	51605	329.85
ZIGGYS HOME IMPROVEMENT	6642600138	1107664	050726	MAINTENANCE TOOLS/ SUPPLIES	05/07/2026	51605	6.60
ZIGGYS HOME IMPROVEMENT	6642600138	1108044	050726	MAINTENANCE TOOLS/ SUPPLIES	05/07/2026	51605	39.95
ZIGGYS HOME IMPROVEMENT	6642600138	1112528	051226	MAINTENANCE TOOLS/ SUPPLIES	05/12/2026	51633	13.66
ZIGGYS HOME IMPROVEMENT	6642600138	1117236	052026	MAINTENANCE TOOLS/ SUPPLIES	05/20/2026	51664	63.78
ZIGGYS HOME IMPROVEMENT	6642600138	1117449	052026	MAINTENANCE TOOLS/ SUPPLIES	05/20/2026	51664	59.02
ZIGGYS HOME IMPROVEMENT	6642600138	98959	052026	CREDIT--MAINTENANCE TOOLS/ SUPPLIES	05/20/2026	51664	-63.78
ZIGGYS HOME IMPROVEMENT	3012600161	1111766	052726	CTE - BH FROM MARKETING SUPPLIES	05/27/2026	51695	51.18
ZIGGYS HOME IMPROVEMENT	3012600161	1116288	052726	CTE - BH FROM MARKETING SUPPLIES	05/27/2026	51695	214.29
ZIGGYS HOME IMPROVEMENT	3012600161	1117017	052726	CTE - BH FROM MARKETING SUPPLIES	05/27/2026	51695	204.06
ZIGGYS HOME IMPROVEMENT	6642600138	1120233	052726	MAINTENANCE TOOLS/ SUPPLIES	05/27/2026	51695	550.56
ZIGGYS HOME IMPROVEMENT	6642600138	1121185	052726	MAINTENANCE TOOLS/ SUPPLIES	05/27/2026	51695	219.89

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ZIGGYS HOME IMPROVEMENT	6642600138	1121020	052926	MAINTENANCE TOOLS/ SUPPLIES	05/29/2026	51722	101.59
Total for ZIGGYS HOME IMPROVEMENT:							***4,440.29***

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	852	925,103.06
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:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
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:	**852**	**925,103.06**