Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A DRUG FREE ALLIANCE	6812600005	104213	040826	DRUG TEST CDL DRIVERS	04/08/2026	9000000266	55.00
A DRUG FREE ALLIANCE	6812600005	104233	040826	DRUG TEST CDL DRIVERS	04/08/2026	9000000266	875.00
A DRUG FREE ALLIANCE	6812600005	104234	040826	DRUG TEST CDL DRIVERS	04/08/2026	9000000266	1,000.00
						Total for A DRUG FREE ALLIANCE:	**1,930.00**
ACE HARDWARE	6642600001	374431/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	13.49
ACE HARDWARE	6642600001	374436/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	21.59
ACE HARDWARE	6642600001	374458/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	12.85
ACE HARDWARE	6642600001	374472/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	20.32
ACE HARDWARE	6642600001	374527/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	35.96
ACE HARDWARE	6642600001	374529/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	59.17
ACE HARDWARE	6642600001	374533/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	17.24
ACE HARDWARE	6642600001	374561/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	20.40
ACE HARDWARE	6642600001	374564/1	040126	MAINTENANCE SUPPLIES AND TOOLS	04/01/2026	51436	10.93
ACE HARDWARE	6642600001	374592/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	5.93
ACE HARDWARE	6642600001	374600/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	17.24
ACE HARDWARE	6642600001	374609/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	10.79
ACE HARDWARE	6642600001	374623/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	5.39
ACE HARDWARE	6642600001	374642/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	41.87
ACE HARDWARE	6642600001	374644/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	14.92
ACE HARDWARE	6642600001	374655/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	174.04

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACE HARDWARE	6642600001	374656/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	39.58
ACE HARDWARE	6642600001	374675/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	10.79
ACE HARDWARE	6642600001	374676/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	5.93
ACE HARDWARE	6642600001	374716/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	0.71
ACE HARDWARE	6642600001	374717/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	11.98
ACE HARDWARE	6642600001	374734/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	153.81
ACE HARDWARE	6642600001	374754/1	040826	MAINTENANCE SUPPLIES AND TOOLS	04/08/2026	51466	6.29
ACE HARDWARE	6642600001	374791/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	26.03
ACE HARDWARE	6642600001	374794/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	1.71
ACE HARDWARE	6642600001	374812/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	16.19
ACE HARDWARE	6642600001	374838/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	140.76
ACE HARDWARE	6642600001	374848/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	18.70
ACE HARDWARE	6642600001	374902/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	56.69
ACE HARDWARE	6642600001	374906/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	30.58
ACE HARDWARE	6642600001	374920/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	22.92
ACE HARDWARE	6642600001	374928/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	54.33
ACE HARDWARE	6642600001	374932/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	28.78
ACE HARDWARE	6642600001	374940/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	8.99
ACE HARDWARE	6642600001	374975/1	04152026	MAINTENANCE SUPPLIES AND TOOLS	04/14/2026	51502	12.44
						Total for ACE HARDWARE:	**1,129.34**
AIRGAS USA, LLC	6642600120	5523930347	040826	MAINTENANCE SUPPLIES	04/08/2026	51467	17.05

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AIRGAS USA, LLC	6642600120	9170719460	040826	MAINTENANCE SUPPLIES	04/08/2026	51467	65.00
						Total for AIRGAS USA, LLC:	**82.05**
ALLIANT INSURANCE SERVICES INC	0012600026	3489184	040926	EMPLOYEE BENEFIT SERVICES FY 25-26	04/09/2026	9000000288	4,400.00
						Total for ALLIANT INSURANCE SERVICES INC:	**4,400.00**
ALLIED TELEDATA	0012600000	326013	040126	MONTHLY FAX FEE	04/01/2026	51437	300.00
						Total for ALLIED TELEDATA:	**300.00**
ALSCO	6812600090	LSPO2919091	040126	CONTRACT SERVICES	04/01/2026	51438	61.64
ALSCO	0012600003	LSPO2920922	040826	MAT SERVICE	04/08/2026	51468	12.55
ALSCO	6812600007	LSPO2920922A	040826	CONTRACT SERVICES	04/08/2026	51468	74.48
ALSCO	6812600009	LSPO2920922B	040826	AREA RUGS DOORWAY	04/08/2026	51468	58.94
ALSCO	6812600090	LSPO2922724	04152026	coveralls laundry contract services	04/14/2026	51503	61.64
						Total for ALSCO:	**269.25**
AMAZON.COM, AMAZON CAPITAL	0012600232	1GXH-X4KM-KK6Y	050126	District office supplies	04/30/2026		42.97
AMAZON.COM, AMAZON CAPITAL	0012600242	1FP4-GTNP-N7JF	050126	Genesis Prep Title II order	04/30/2026		18.99
AMAZON.COM, AMAZON CAPITAL	0012600242	1HX7-HV69-DKVN	050126	Genesis Prep Title II order	04/30/2026		23.06
AMAZON.COM, AMAZON CAPITAL	1032600026	1F37-971Q-NCHR	050126	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026		79.60
AMAZON.COM, AMAZON CAPITAL	1032600026	1HCP-3QT4-643K	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/28/2026		246.88
AMAZON.COM, AMAZON CAPITAL	1032600027	1XMG-W1FV-CLWG	050126	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026		37.50
AMAZON.COM, AMAZON CAPITAL	1082600011	1XMG-W1FV-F4DW	050126	25-26 STAFF APPRECIATION	04/30/2026		55.17
AMAZON.COM, AMAZON CAPITAL	1082600012	1QTC-VXH3-JRJF	050126	25-26 MANDERSCHEID INCENTIVES	04/30/2026		6.99

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1082600013	1CPF-HY9R-DHRL	050126	25-26 PLAYGROUND EQUIPMENT	04/30/2026		83.94
AMAZON.COM, AMAZON CAPITAL	1082600013	1KQN-PFH4-GDNJ	050126	25-26 PLAYGROUND EQUIPMENT	04/30/2026		83.94
AMAZON.COM, AMAZON CAPITAL	1082600014	1XCQ-WL7X-FT9H	050126	25-26 FONTE/DEARDOFF CLASSROOM	04/30/2026		88.65
AMAZON.COM, AMAZON CAPITAL	1082600015	1CQG-1KTC-1WMJ	050126	25-26 END OF YEAR	04/30/2026		13.34
AMAZON.COM, AMAZON CAPITAL	1082600015	1P6G-WCFM-4K6K	050126	25-26 END OF YEAR	04/30/2026		6.64
AMAZON.COM, AMAZON CAPITAL	2012600049	19P6-KHFQ-JTF4	050126	SCIENCE CLASSROOM SUPPLIES	04/30/2026		76.86
AMAZON.COM, AMAZON CAPITAL	2012600050	19LT-9H1N-HQ9J	050126	LIBRARY BOOKS	04/30/2026		24.96
AMAZON.COM, AMAZON CAPITAL	2012600050	1RN6-4HJN-NJG9	050126	LIBRARY BOOKS	04/30/2026		6.39
AMAZON.COM, AMAZON CAPITAL	2012600053	1N6C-XF4V-FXK3	050126	PROJECTOR BULBS	04/22/2026		32.99
AMAZON.COM, AMAZON CAPITAL	2022600015	1VGL-9L4G-X1RY	050126	Ink for Journalism	04/30/2026		170.61
AMAZON.COM, AMAZON CAPITAL	2022600016	1L3F-DYMH-JKXM	050126	Journalism Paper	04/30/2026		39.59
AMAZON.COM, AMAZON CAPITAL	2022600017	1FC9-PW9Q-FR34	050126	SBAA TLT Items	04/30/2026		59.98
AMAZON.COM, AMAZON CAPITAL	3012600120	1FC9-PW9Q-33WP	050126	CTE CARPENTRY - DRILL PRESS AND SANDER	04/30/2026		6,069.79
AMAZON.COM, AMAZON CAPITAL	3012600121	16M4-QDC3-HXP7	050126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026		218.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1GJJ-RMQY-KKWG	050126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/28/2026		109.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1NH6-69N7-HQ7N	050126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026		109.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1NVF-F737-9P41	050126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026		59.94
AMAZON.COM, AMAZON CAPITAL	3012600121	1NYL-XF96-GP3N	050126	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026		218.00

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	3012600122	1HM7-QGMR-93LV	050126	TRACK - EXTRA TRACK SPIKES FOR SHOES	04/30/2026		17.06
AMAZON.COM, AMAZON CAPITAL	3012600128	11YY-QG37-JL1L	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		9.45
AMAZON.COM, AMAZON CAPITAL	3012600128	14DR-6XY7-PTMX	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		139.99
AMAZON.COM, AMAZON CAPITAL	3012600128	16DX-9N6V-KDTD	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		471.52
AMAZON.COM, AMAZON CAPITAL	3012600128	1LYM-PWXN-KTKD	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		26.01
AMAZON.COM, AMAZON CAPITAL	3012600128	1MFL-NF3G-K3PP	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		69.94
AMAZON.COM, AMAZON CAPITAL	3012600128	1P3N-6NGK-NLKN	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		114.37
AMAZON.COM, AMAZON CAPITAL	3012600128	1QC9-XQKH-LMDC	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		44.47
AMAZON.COM, AMAZON CAPITAL	3012600128	1QTC-VXH3-JF1P	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		17.71
AMAZON.COM, AMAZON CAPITAL	3012600129	1QTC-VXH3-LQ7R	050126	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026		209.68
AMAZON.COM, AMAZON CAPITAL	3012600133	1CCY-WMKM-MX17	043026	RD OFFICE CHAIR FOR STAFF	04/28/2026		129.98
AMAZON.COM, AMAZON CAPITAL	6642600174	1CG9-3DLK-NNKV	050126	Office Supplies	04/30/2026		23.09
AMAZON.COM, AMAZON CAPITAL	7102600039	1DPC-YQXL-GT1J	050126	WALKIN COOLER EQUIPMENT REPLACEMENT PIECE AND GRADUATION BANNER	04/30/2026		9.99
AMAZON.COM, AMAZON CAPITAL	7102600039	1QTC-VXH3-HX6X	050126	WALKIN COOLER EQUIPMENT REPLACEMENT PIECE AND GRADUATION BANNER	04/30/2026		35.00
AMAZON.COM, AMAZON CAPITAL	0012600190	1NKC-K6W1-DTT6	040926	CREDIT - SELTICE HANDWRITING WITHOUT TEARS	04/09/2026	9000000289	-12.99
AMAZON.COM, AMAZON CAPITAL	0012600206	1DRT-XLDT-3HVG	040926	CREDIT - AP INK / OFFICE SUPPLIES	04/09/2026	9000000289	-167.53
AMAZON.COM, AMAZON CAPITAL	1022600003	11XX-FPQF-VRWV	040926	School Supplies	04/09/2026	9000000289	49.02
AMAZON.COM, AMAZON CAPITAL	1022600003	13LY-MNF4-RY9G	040926	School Supplies	04/09/2026	9000000289	49.02

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1022600003	13NQ-TKMQ-9YGT	040926	School Supplies	04/09/2026	9000000289	66.84
AMAZON.COM, AMAZON CAPITAL	1022600003	19JY-GVDT-W7PN	040926	School Supplies	04/09/2026	9000000289	49.02
AMAZON.COM, AMAZON CAPITAL	1022600003	19P3-GX63-YDDM	040926	School Supplies	04/09/2026	9000000289	226.32
AMAZON.COM, AMAZON CAPITAL	1022600003	1CTQ-TG9H-NY47	040926	School Supplies	04/09/2026	9000000289	136.94
AMAZON.COM, AMAZON CAPITAL	1022600003	1DRT-XLDT-W69C	040926	School Supplies	04/09/2026	9000000289	49.02
AMAZON.COM, AMAZON CAPITAL	1022600003	1DRT-XLDT-W6D4	040926	School Supplies	04/09/2026	9000000289	49.02
AMAZON.COM, AMAZON CAPITAL	1022600003	1H4K-Q3DG-63PT	040926	School Supplies	04/09/2026	9000000289	63.71
AMAZON.COM, AMAZON CAPITAL	1022600003	1HM1-LKPC-4MFQ	040926	School Supplies	04/09/2026	9000000289	26.99
AMAZON.COM, AMAZON CAPITAL	1022600003	1JGW-7T6Y-N7DL	040926	School Supplies	04/09/2026	9000000289	48.78
AMAZON.COM, AMAZON CAPITAL	1022600003	1JH4-QQQT-NYPM	040926	School Supplies	04/09/2026	9000000289	207.98
AMAZON.COM, AMAZON CAPITAL	1022600003	1KN3-YP7T-RGHP	040926	School Supplies	04/09/2026	9000000289	49.02
AMAZON.COM, AMAZON CAPITAL	1022600003	1KPG-DCV1-TFVL	040926	School Supplies	04/09/2026	9000000289	49.02
AMAZON.COM, AMAZON CAPITAL	1022600003	1NF3-7GMF-TR4W	040926	School Supplies	04/09/2026	9000000289	75.44
AMAZON.COM, AMAZON CAPITAL	1022600003	1NVK-R3CP-MRXM	040926	School Supplies	04/08/2026	9000000289	147.54
AMAZON.COM, AMAZON CAPITAL	1022600003	1NVK-R3CP-NHPF	040926	School Supplies	04/09/2026	9000000289	404.79
AMAZON.COM, AMAZON CAPITAL	1022600003	1PHW-LWFT-VRXV	040926	School Supplies	04/09/2026	9000000289	49.02
AMAZON.COM, AMAZON CAPITAL	1022600003	1PHW-LWFT-W1YH	040926	School Supplies	04/09/2026	9000000289	49.02
AMAZON.COM, AMAZON CAPITAL	1022600003	1PJJ-QPGK-RKP7	040926	School Supplies	04/09/2026	9000000289	63.71

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1022600003	1PL7-WQQK-JVKT	040926	School Supplies	04/09/2026	9000000289	83.47
AMAZON.COM, AMAZON CAPITAL	1022600003	1PRV-D49W-T9WG	040926	School Supplies	04/09/2026	9000000289	63.71
AMAZON.COM, AMAZON CAPITAL	1022600003	1PY6-1HHP-31PW	040926	School Supplies	04/09/2026	9000000289	169.99
AMAZON.COM, AMAZON CAPITAL	1022600003	1W6J-K6GL-VMGX	040926	School Supplies	04/09/2026	9000000289	343.95
AMAZON.COM, AMAZON CAPITAL	1022600003	1X7K-R6VF-PMHR	040926	School Supplies	04/09/2026	9000000289	63.71
AMAZON.COM, AMAZON CAPITAL	1022600003	1X9C-QJFP-KTWL	040926	School Supplies	04/09/2026	9000000289	128.54
AMAZON.COM, AMAZON CAPITAL	1022600003	1XWF-6J71-7YFY	040926	School Supplies	04/09/2026	9000000289	1,297.00
AMAZON.COM, AMAZON CAPITAL	1022600003	1Y71-1RLJ-CW9M	040926	School Supplies	04/09/2026	9000000289	147.68
AMAZON.COM, AMAZON CAPITAL	1022600006	11RL-HLX6-F3W3	040926	Supplies	04/09/2026	9000000289	91.18
AMAZON.COM, AMAZON CAPITAL	1022600006	11RL-HLX6-F49G	040926	Supplies	04/09/2026	9000000289	73.00
AMAZON.COM, AMAZON CAPITAL	1022600006	11RL-HLX6-GVKX	040926	Supplies	04/09/2026	9000000289	223.50
AMAZON.COM, AMAZON CAPITAL	1022600006	1CLQ-PLLC-GQ17	040926	CREDIT - Supplies	04/09/2026	9000000289	-40.28
AMAZON.COM, AMAZON CAPITAL	1022600006	1DLM-VF43-7HVD	040926	Supplies	04/09/2026	9000000289	77.94
AMAZON.COM, AMAZON CAPITAL	1022600006	1VWY-1DT6-TWTC	040926	Supplies	04/09/2026	9000000289	152.67
AMAZON.COM, AMAZON CAPITAL	1022600008	13LY-MNF4-YPR6	040926	HEALTH ROOM SUPPLIES	04/09/2026	9000000289	146.93
AMAZON.COM, AMAZON CAPITAL	1032600015	19R9-4PKX-39LV	040926	CREDIT - MUSIC ROOM SUPPLIES - UKULELE STRINGS, MOUSE PADS & BOXES, OFFICE SUPPLIES: SCISSORS, LETTERS, STORAGE, TIMERS, STICKY NOTES, FLAGS	04/09/2026	9000000289	-24.69

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1032600021	1LJG-YGX6-RLG1	040926	2ND GRADE SUPPLIES, PENCIL SHARPENER, LITTLE SPOT BOOKS, END OF YEAR SUPPLIES, DOOR BELL, FOLDERS, TIMER, GLUE STICKS	04/09/2026	9000000289	26.99
AMAZON.COM, AMAZON CAPITAL	1032600022	1DLM-VF43-MGJC	040926	3rd GRADE SUPPLIES, PRIZE BOX SUPPLIES, CLOROX WIPES, DRY ERASE ERASERS, SEEDS, POTS AND SOIL MARKERS OTTER POPS	04/09/2026	9000000289	17.09
AMAZON.COM, AMAZON CAPITAL	1032600022	1FLJ-HQC6-DD7Q	040926	3rd GRADE SUPPLIES, PRIZE BOX SUPPLIES, CLOROX WIPES, DRY ERASE ERASERS, SEEDS, POTS AND SOIL MARKERS OTTER POPS	04/09/2026	9000000289	148.31
AMAZON.COM, AMAZON CAPITAL	1032600022	1MVR-XLVD-LTD3	040926	3rd GRADE SUPPLIES, PRIZE BOX SUPPLIES, CLOROX WIPES, DRY ERASE ERASERS, SEEDS, POTS AND SOIL MARKERS OTTER POPS	04/09/2026	9000000289	17.09
AMAZON.COM, AMAZON CAPITAL	1032600022	1P7C-PGV9-3LKH	040926	3rd GRADE SUPPLIES, PRIZE BOX SUPPLIES, CLOROX WIPES, DRY ERASE ERASERS, SEEDS, POTS AND SOIL MARKERS OTTER POPS	04/09/2026	9000000289	3.99
AMAZON.COM, AMAZON CAPITAL	1032600022	1WP9-QRX4-PCYT	040926	3rd GRADE SUPPLIES, PRIZE BOX SUPPLIES, CLOROX WIPES, DRY ERASE ERASERS, SEEDS, POTS AND SOIL MARKERS OTTER POPS	04/09/2026	9000000289	258.27
AMAZON.COM, AMAZON CAPITAL	1032600022	1XMW-KWRH-T1GR	040926	3rd GRADE SUPPLIES, PRIZE BOX SUPPLIES, CLOROX WIPES, DRY ERASE ERASERS, SEEDS, POTS AND SOIL MARKERS OTTER POPS	04/09/2026	9000000289	10.19
AMAZON.COM, AMAZON CAPITAL	1032600022	1Y9L-NLMT-YTTW	040926	3rd GRADE SUPPLIES, PRIZE BOX SUPPLIES, CLOROX WIPES, DRY ERASE ERASERS, SEEDS, POTS AND SOIL MARKERS OTTER POPS	04/09/2026	9000000289	18.99
AMAZON.COM, AMAZON CAPITAL	1032600023	1DK6-9LTT-TYFX	040926	4th GRADE SUPPLIES, LIGHT TABLETS, FOLDERS, MAGNIFIERS, TIMERS, POTS, SEEDS, SOIL EXPO MARKERS, DISINFECTING WIPES, PENCIL SHARPENER	04/09/2026	9000000289	42.99
AMAZON.COM, AMAZON CAPITAL	1032600023	1KPG-DCV1-R4MG	040926	4th GRADE SUPPLIES, LIGHT TABLETS, FOLDERS, MAGNIFIERS, TIMERS, POTS, SEEDS, SOIL EXPO MARKERS, DISINFECTING WIPES, PENCIL SHARPENER	04/09/2026	9000000289	186.06

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1032600023	1VC3-DTHH-CQHY	040926	4th GRADE SUPPLIES, LIGHT TABLETS, FOLDERS, MAGNIFIERS, TIMERS, POTS, SEEDS, SOIL EXPO MARKERS, DISINFECTING WIPES, PENCIL SHARPENER	04/09/2026	9000000289	155.68
AMAZON.COM, AMAZON CAPITAL	1032600023	1X7K-R6VF-L3QX	040926	4th GRADE SUPPLIES, LIGHT TABLETS, FOLDERS, MAGNIFIERS, TIMERS, POTS, SEEDS, SOIL EXPO MARKERS, DISINFECTING WIPES, PENCIL SHARPENER	04/09/2026	9000000289	89.81
AMAZON.COM, AMAZON CAPITAL	1032600023	1Y3F-HD6P-XHL7	040926	4th GRADE SUPPLIES, LIGHT TABLETS, FOLDERS, MAGNIFIERS, TIMERS, POTS, SEEDS, SOIL EXPO MARKERS, DISINFECTING WIPES, PENCIL SHARPENER	04/09/2026	9000000289	17.09
AMAZON.COM, AMAZON CAPITAL	1032600024	13YH-QTG9-L9LX	040926	5th GRADE SUPPLIES, BOOKS, LAMINATING SHEETS, STICKY NOTES, COLORED PAPER STOOLS, FIDGET BANDS WHITEBOARDS,	04/09/2026	9000000289	67.20
AMAZON.COM, AMAZON CAPITAL	1032600024	19R9-4PKX-Q4NH	040926	5th GRADE SUPPLIES, BOOKS, LAMINATING SHEETS, STICKY NOTES, COLORED PAPER STOOLS, FIDGET BANDS WHITEBOARDS,	04/09/2026	9000000289	95.83
AMAZON.COM, AMAZON CAPITAL	1032600024	1MXH-NTJH-KNY4	040926	5th GRADE SUPPLIES, BOOKS, LAMINATING SHEETS, STICKY NOTES, COLORED PAPER STOOLS, FIDGET BANDS WHITEBOARDS,	04/09/2026	9000000289	370.91
AMAZON.COM, AMAZON CAPITAL	1042600015	169M-QVMN-3Q6Q	040926	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/09/2026	9000000289	153.14
AMAZON.COM, AMAZON CAPITAL	1042600015	1D9T-QW9M-RPDG	040926	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/09/2026	9000000289	16.41
AMAZON.COM, AMAZON CAPITAL	1042600015	1KWT-TFQW-X699	040926	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/09/2026	9000000289	275.52
AMAZON.COM, AMAZON CAPITAL	1042600015	1MJL-C3PR-HLMQ	040926	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/09/2026	9000000289	51.67
AMAZON.COM, AMAZON CAPITAL	1042600015	1MJL-C3PR-L9RH	040926	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/09/2026	9000000289	65.22
AMAZON.COM, AMAZON CAPITAL	1042600015	1VRT-G7TV-XCCV	040926	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/09/2026	9000000289	7.08
AMAZON.COM, AMAZON CAPITAL	1042600020	11XX-FPQF-R36C	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	51.49

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1042600020	141J-M13T-PLGQ	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	222.65
AMAZON.COM, AMAZON CAPITAL	1042600020	141J-M13T-WLK1	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	35.09
AMAZON.COM, AMAZON CAPITAL	1042600020	1DRT-XLDT-RX9Q	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	191.96
AMAZON.COM, AMAZON CAPITAL	1042600020	1DRT-XLDT-V74L	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	224.90
AMAZON.COM, AMAZON CAPITAL	1042600020	1GVL-TKJC-LXDJ	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	115.36
AMAZON.COM, AMAZON CAPITAL	1042600020	1HV7-QMG9-WXVD	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	41.98
AMAZON.COM, AMAZON CAPITAL	1042600020	1JLK-L3KG-JW4G	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	143.85
AMAZON.COM, AMAZON CAPITAL	1042600020	1MXH-NTJH-KP6R	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	92.18
AMAZON.COM, AMAZON CAPITAL	1042600020	1QRM-MFQF-H6PK	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	27.27
AMAZON.COM, AMAZON CAPITAL	1042600020	1RMX-GPCW-JLF9	040926	Supplies- Nursing, General- Pencils, Mouse, dots, Class incentive, balls,	04/09/2026	9000000289	168.50
AMAZON.COM, AMAZON CAPITAL	1052600023	1HV7-QMG9-XJM7	040926	Supplies for school use	04/09/2026	9000000289	269.99
AMAZON.COM, AMAZON CAPITAL	1052600023	1KPG-DCV1-YPQ6	040926	Supplies for school use	04/09/2026	9000000289	160.51
AMAZON.COM, AMAZON CAPITAL	1052600023	1YNV-6V6C-1QXR	040926	Supplies for school use	04/09/2026	9000000289	35.99
AMAZON.COM, AMAZON CAPITAL	2012600034	1C6R-6JRN-3TX6	040926	STEM CLASS MATERIALS	04/09/2026	9000000289	21.20
AMAZON.COM, AMAZON CAPITAL	2012600034	1MFF-TKTH-DN13	040926	STEM CLASS MATERIALS	04/09/2026	9000000289	21.19
AMAZON.COM, AMAZON CAPITAL	2012600034	1RKF-6RTW-TJ39	040926	STEM CLASS MATERIALS	04/09/2026	9000000289	29.56
AMAZON.COM, AMAZON CAPITAL	2012600034	1VWY-1DT6-TNXC	040926	STEM CLASS MATERIALS	04/09/2026	9000000289	21.19
AMAZON.COM, AMAZON CAPITAL	2012600038	1Q4G-YGHR-361N	040926	SWANSON TECH MATERIALS	04/09/2026	9000000289	211.53

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	2012600038	1R14-6TQH-GJX7	040926	SWANSON TECH MATERIALS	04/09/2026	9000000289	12.70
AMAZON.COM, AMAZON CAPITAL	2012600038	1X9C-QJFP-XVHN	040926	SWANSON TECH MATERIALS	04/09/2026	9000000289	28.50
AMAZON.COM, AMAZON CAPITAL	3012600102	1CC7-CC79-DRQ1	040926	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/09/2026	9000000289	11.08
AMAZON.COM, AMAZON CAPITAL	3012600102	1NF3-7GMF-1M1V	040926	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/09/2026	9000000289	33.95
AMAZON.COM, AMAZON CAPITAL	3012600109	13D4-6Q43-NPHF	040926	TRACK MEET SUPPLIES	04/09/2026	9000000289	21.19
AMAZON.COM, AMAZON CAPITAL	3012600109	14CK-LCCP-HK7Q	040926	TRACK MEET SUPPLIES	04/09/2026	9000000289	25.50
AMAZON.COM, AMAZON CAPITAL	6642600164	1JFP-PY4T-MDXL	040926	Light Bulbs for Scoreboard	04/09/2026	9000000289	115.96
AMAZON.COM, AMAZON CAPITAL	6642600167	1XQG-QPRG-JYHK	040926	Low Oil Switch, Toner Cartridges	04/09/2026	9000000289	196.30
AMAZON.COM, AMAZON CAPITAL	6642600172	1XQG-QPRG-K711	040926	Battery Backup Fluorescent Ballast	04/09/2026	9000000289	147.81
AMAZON.COM, AMAZON CAPITAL	7002600021	1PL7-WQQK-3XP9	040926	GAP Supplies	04/09/2026	9000000289	17.98
AMAZON.COM, AMAZON CAPITAL	7002600022	134P-6HWT-4PY4	040926	GAP Supplies	04/09/2026	9000000289	170.18
AMAZON.COM, AMAZON CAPITAL	7002600022	1CTQ-TG9H-3Q9G	040926	GAP Supplies	04/09/2026	9000000289	59.99
AMAZON.COM, AMAZON CAPITAL	7002600022	1GCR-V4FR-1T9Y	040926	GAP Supplies	04/09/2026	9000000289	77.07
AMAZON.COM, AMAZON CAPITAL	7002600022	1JXC-JFFH-6GMC	040926	GAP Supplies	04/09/2026	9000000289	149.98
AMAZON.COM, AMAZON CAPITAL	7002600022	1NNN-LC49-JR13	040926	GAP Supplies	04/09/2026	9000000289	28.99
AMAZON.COM, AMAZON CAPITAL	7002600022	1PL7-WQQK-FVVG	040926	GAP Supplies	04/09/2026	9000000289	13.29
AMAZON.COM, AMAZON CAPITAL	7002600022	1RMP-Y1J6-GG7X	040926	GAP Supplies	04/09/2026	9000000289	78.33
AMAZON.COM, AMAZON CAPITAL	7002600022	1THD-P61N-YFC7	040926	GAP Supplies	04/09/2026	9000000289	49.99

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	7002600022	1YG9-3MWP-DHRH	040926	GAP Supplies	04/09/2026	9000000289	68.85
AMAZON.COM, AMAZON CAPITAL	7002600023	1CL3-RKCK-LFLY	040926	GAP Supplies	04/09/2026	9000000289	37.99
AMAZON.COM, AMAZON CAPITAL	0012600233	1NT1-RY76-K3KP	041626	Suppy Order	04/16/2026	9000000313	41.60
AMAZON.COM, AMAZON CAPITAL	0012600233	1TXM-QKGY-HWN4	041626	Suppy Order	04/16/2026	9000000313	108.61
AMAZON.COM, AMAZON CAPITAL	0012600233	1XJ9-VTXX-KWLN	041626	Suppy Order	04/16/2026	9000000313	42.84
AMAZON.COM, AMAZON CAPITAL	0032600050	141J-M13T-YFHC	041626	Dell 3100 Chromebook Replacement Battery	04/16/2026	9000000313	474.80
AMAZON.COM, AMAZON CAPITAL	0032600054	1RYH-Y9Q3-X94Y	041626	50ft VGA cable RJ45 jacks Display to VGA, Door Release button	04/13/2026	9000000313	77.44
AMAZON.COM, AMAZON CAPITAL	1032600025	14GL-Y6V4-JHN6	041626	OFFICE ORDER, INK & TONER, MEDALS, TICKET HOLDER, SPEAKERS, BULLETIN BOARD LETTERS	04/09/2026	9000000313	25.99
AMAZON.COM, AMAZON CAPITAL	1032600025	14RC-J43X-FWP9	041626	OFFICE ORDER, INK & TONER, MEDALS, TICKET HOLDER, SPEAKERS, BULLETIN BOARD LETTERS	04/07/2026	9000000313	50.95
AMAZON.COM, AMAZON CAPITAL	1032600025	1DRT-XLDT-WRK1	041626	OFFICE ORDER, INK & TONER, MEDALS, TICKET HOLDER, SPEAKERS, BULLETIN BOARD LETTERS	04/06/2026	9000000313	14.22
AMAZON.COM, AMAZON CAPITAL	1032600025	1KN3-YP7T-RYX3	041626	OFFICE ORDER, INK & TONER, MEDALS, TICKET HOLDER, SPEAKERS, BULLETIN BOARD LETTERS	04/06/2026	9000000313	298.20
AMAZON.COM, AMAZON CAPITAL	1032600025	1N4H-XVCW-WTDL	041626	OFFICE ORDER, INK & TONER, MEDALS, TICKET HOLDER, SPEAKERS, BULLETIN BOARD LETTERS	04/06/2026	9000000313	65.83
AMAZON.COM, AMAZON CAPITAL	1032600025	1N71-J16M-1344	041626	OFFICE ORDER, INK & TONER, MEDALS, TICKET HOLDER, SPEAKERS, BULLETIN BOARD LETTERS	04/13/2026	9000000313	29.44

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1032600025	1QKT-YK1N-K6YC	041626	OFFICE ORDER, INK & TONER, MEDALS, TICKET HOLDER, SPEAKERS, BULLETIN BOARD LETTERS	04/06/2026	9000000313	42.27
AMAZON.COM, AMAZON CAPITAL	1042600015	1GJH-TRRL-JK74	041626	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/09/2026	9000000313	84.60
AMAZON.COM, AMAZON CAPITAL	1042600015	1KPG-DCV1-RWKR	041626	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/06/2026	9000000313	14.10
AMAZON.COM, AMAZON CAPITAL	1042600015	1MV1-766R-ND4K	041626	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/06/2026	9000000313	112.80
AMAZON.COM, AMAZON CAPITAL	1042600015	1PHW-LWFT-NTWD	041626	Supplies- General, STEM, Art, Batteries, Office Scanner,	04/06/2026	9000000313	42.30
AMAZON.COM, AMAZON CAPITAL	2012600038	19JY-GVDT-WC3V	041626	SWANSON TECH MATERIALS	04/16/2026	9000000313	25.00
AMAZON.COM, AMAZON CAPITAL	2012600038	1JLK-L3KG-TRNP	041626	SWANSON TECH MATERIALS	04/16/2026	9000000313	115.39
AMAZON.COM, AMAZON CAPITAL	2012600041	19RL-9WJ4-K76Y	041626	NURSING OFFICE SUPPLIES	04/09/2026	9000000313	18.63
AMAZON.COM, AMAZON CAPITAL	2012600042	1DFD-VPWL-QMVD	041626	CLASSROOM SUPPLIES	04/13/2026	9000000313	15.46
AMAZON.COM, AMAZON CAPITAL	2012600042	1JYP-NDMJ-RLTY	041626	CLASSROOM SUPPLIES	04/13/2026	9000000313	52.49
AMAZON.COM, AMAZON CAPITAL	2012600042	1LLR-KPLM-KL4H	041626	CLASSROOM SUPPLIES	04/09/2026	9000000313	63.29
AMAZON.COM, AMAZON CAPITAL	2012600042	1XXL-H49K-LFN4	041626	CLASSROOM SUPPLIES	04/14/2026	9000000313	7.57
AMAZON.COM, AMAZON CAPITAL	2012600043	19M7-T4TW-LRRT	041626	MATH AND STEM MATERIALS	04/16/2026	9000000313	71.07
AMAZON.COM, AMAZON CAPITAL	2012600043	1DKL-FRGC-NPXW	041626	MATH AND STEM MATERIALS	04/16/2026	9000000313	19.95
AMAZON.COM, AMAZON CAPITAL	2012600044	1V6J-CWTR-GNYG	041626	COUNSELING OFFICE SUPPLIES	04/16/2026	9000000313	33.28
AMAZON.COM, AMAZON CAPITAL	2012600044	1WDF-HPHN-M4J3	041626	COUNSELING OFFICE SUPPLIES	04/16/2026	9000000313	74.50
AMAZON.COM, AMAZON CAPITAL	2012600045	1NVF-F737-HWYM	041626	6TH GRADE CLASSROOM HEADPHONES	04/14/2026	9000000313	17.90
AMAZON.COM, AMAZON CAPITAL	2012600045	1VPF-HM7C-K7FM	041626	6TH GRADE CLASSROOM HEADPHONES	04/09/2026	9000000313	126.90

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	2012600046	1DFD-VPWL-M6R7	041626	ELA CLASS SUPPLIES	04/13/2026	9000000313	10.34
AMAZON.COM, AMAZON CAPITAL	2012600046	1RYH-Y9Q3-KH4M	041626	ELA CLASS SUPPLIES	04/13/2026	9000000313	36.32
AMAZON.COM, AMAZON CAPITAL	2022600014	1VM6-MH1Q-LY74	041626	Office Supplies	04/16/2026	9000000313	4.97
AMAZON.COM, AMAZON CAPITAL	2022600014	1W43-VKYP-LTJC	041626	Office Supplies	04/16/2026	9000000313	33.40
AMAZON.COM, AMAZON CAPITAL	3012600102	13YH-QTG9-DD4F	041626	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/16/2026	9000000313	41.91
AMAZON.COM, AMAZON CAPITAL	3012600102	14K4-GXQV-KHM7	041626	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/16/2026	9000000313	20.60
AMAZON.COM, AMAZON CAPITAL	3012600102	171H-CG4V-JWKQ	041626	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/16/2026	9000000313	329.58
AMAZON.COM, AMAZON CAPITAL	3012600102	1CL3-RKCK-LDY7	041626	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/16/2026	9000000313	146.87
AMAZON.COM, AMAZON CAPITAL	3012600102	1QLH-GGML-JGC4	041626	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/16/2026	9000000313	93.41
AMAZON.COM, AMAZON CAPITAL	3012600102	1R6N-P7DH-KMXF	041626	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/16/2026	9000000313	303.24
AMAZON.COM, AMAZON CAPITAL	3012600102	1XQG-QPRG-HJYY	041626	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/16/2026	9000000313	126.04
AMAZON.COM, AMAZON CAPITAL	3012600102	1XQG-QPRG-LNHN	041626	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/16/2026	9000000313	29.11
AMAZON.COM, AMAZON CAPITAL	3012600121	13LY-MNF4-MNP4	041626	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/16/2026	9000000313	267.00
AMAZON.COM, AMAZON CAPITAL	3012600121	13LY-MNF4-MXMY	041626	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/16/2026	9000000313	267.00
AMAZON.COM, AMAZON CAPITAL	3012600121	141J-M13T-NVDP	041626	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/16/2026	9000000313	342.22
AMAZON.COM, AMAZON CAPITAL	3012600121	1GVL-TKJC-LYKY	041626	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/16/2026	9000000313	267.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1JLK-L3KG-LWFP	041626	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/16/2026	9000000313	1,107.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1MV1-766R-NLHM	041626	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/16/2026	9000000313	267.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	3012600121	1WVQ-TGVV-WM6L	041626	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/16/2026	9000000313	692.08
AMAZON.COM, AMAZON CAPITAL	3012600123	1LNW-MN6C-7HRP	041626	TRACK - WAGON AND TRACK SPIKES FOR MEETS	04/16/2026	9000000313	56.99
AMAZON.COM, AMAZON CAPITAL	6642600173	1PKW-GC3Q-JFP1	041626	Toner Cartridge Maintenance Shop Printer	04/14/2026	9000000313	34.99
AMAZON.COM, AMAZON CAPITAL	7002600022	11P4-1XHD-16CW	041626	GAP Supplies	04/16/2026	9000000313	-37.99
AMAZON.COM, AMAZON CAPITAL	0012600230	16KH-T7LN-RTFW	043026	Safety Folders	04/30/2026	9000000336	75.96
AMAZON.COM, AMAZON CAPITAL	0012600230	1P9R-TWWL-LHLP	043026	Safety Folders	04/30/2026	9000000336	132.93
AMAZON.COM, AMAZON CAPITAL	0012600230	1V3Y-R4MT-NHW1	043026	Safety Folders	04/30/2026	9000000336	75.96
AMAZON.COM, AMAZON CAPITAL	0012600232	16KH-T7LN-134P	043026	District office supplies	04/30/2026	9000000336	9.49
AMAZON.COM, AMAZON CAPITAL	0012600236	1CCY-WMKM-DGCV	043026	Genesis Prep Order	04/30/2026	9000000336	102.73
AMAZON.COM, AMAZON CAPITAL	0012600236	1JXV-3KGK-7RKW	043026	Genesis Prep Order	04/30/2026	9000000336	391.99
AMAZON.COM, AMAZON CAPITAL	0012600236	1N6W-FVTP-HNJ4	043026	Genesis Prep Order	04/30/2026	9000000336	8.99
AMAZON.COM, AMAZON CAPITAL	0012600242	13JD-1YQM-FFF4	043026	Genesis Prep Title II order	04/30/2026	9000000336	24.87
AMAZON.COM, AMAZON CAPITAL	0012600242	1DN3-96X9-D6RK	043026	Genesis Prep Title II order	04/30/2026	9000000336	40.01
AMAZON.COM, AMAZON CAPITAL	0012600242	1F37-971Q-LPRT	043026	Genesis Prep Title II order	04/30/2026	9000000336	313.49
AMAZON.COM, AMAZON CAPITAL	0032600054	134M-4117-4J1C	043026	50ft VGA cable RJ45 jacks Display to VGA, Door Release button	04/30/2026	9000000336	-19.36
AMAZON.COM, AMAZON CAPITAL	0032600054	1FP4-GTNP-4LX6	043026	50ft VGA cable RJ45 jacks Display to VGA, Door Release button	04/30/2026	9000000336	-19.36
AMAZON.COM, AMAZON CAPITAL	0032600054	1PLP-JRT7-49NH	043026	50ft VGA cable RJ45 jacks Display to VGA,	04/30/2026	9000000336	-19.36

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	0032600054	1V7T-QPXT-4FPG	043026	Door Release button 50ft VGA cable RJ45 jacks Display to VGA, Door Release button	04/30/2026	9000000336	-19.36
AMAZON.COM, AMAZON CAPITAL	0032600054	1WPC-9X49-4K16	043026	50ft VGA cable RJ45 jacks Display to VGA, Door Release button	04/30/2026	9000000336	-19.36
AMAZON.COM, AMAZON CAPITAL	0032600063	16X3-LKD9-HF49	043026	Office Supplies/Inventory	04/30/2026	9000000336	137.57
AMAZON.COM, AMAZON CAPITAL	0032600063	1F37-971Q-CCJJ	043026	Office Supplies/Inventory	04/30/2026	9000000336	204.50
AMAZON.COM, AMAZON CAPITAL	0032600063	1L3F-DYMH-LYV4	043026	Office Supplies/Inventory	04/30/2026	9000000336	271.08
AMAZON.COM, AMAZON CAPITAL	0032600063	1VGL-9L4G-X747	043026	Office Supplies/Inventory	04/30/2026	9000000336	165.50
AMAZON.COM, AMAZON CAPITAL	1022600003	1JGR-DX96-7P11	043026	CREDIT APPLIED TO 1JGR-DX96-7P11 (PAID 04/09/26) School Supplies	04/30/2026	9000000336	-1,037.60
AMAZON.COM, AMAZON CAPITAL	1022600009	119V-QN3Q-99K9	043026	Health Room Supplies and School Supplies	04/30/2026	9000000336	50.58
AMAZON.COM, AMAZON CAPITAL	1022600009	14LQ-V7GR-K6XP	043026	Health Room Supplies and School Supplies	04/30/2026	9000000336	73.04
AMAZON.COM, AMAZON CAPITAL	1022600009	1641-1JKJ-6V1P	043026	Health Room Supplies and School Supplies	04/30/2026	9000000336	103.49
AMAZON.COM, AMAZON CAPITAL	1022600009	1641-1JKJ-DDX1	043026	Health Room Supplies and School Supplies	04/30/2026	9000000336	94.13
AMAZON.COM, AMAZON CAPITAL	1022600009	1PFG-NH6J-P1KJ	043026	Health Room Supplies and School Supplies	04/30/2026	9000000336	115.00
AMAZON.COM, AMAZON CAPITAL	1022600009	1W77-DMCY-H4WD	043026	Health Room Supplies and School Supplies	04/30/2026	9000000336	67.90
AMAZON.COM, AMAZON CAPITAL	1022600009	1W77-DMCY-LL1F	043026	Health Room Supplies and School Supplies	04/30/2026	9000000336	75.55
AMAZON.COM, AMAZON CAPITAL	1022600009	1XTT-7QNR-6DGD	043026	Health Room Supplies and School Supplies	04/30/2026	9000000336	159.14
AMAZON.COM, AMAZON CAPITAL	1022600010	1CVC-9PLN-7R1W	043026	End of year celebration	04/30/2026	9000000336	211.96

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1032600026	13W4-1KNX-VY3N	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	246.88
AMAZON.COM, AMAZON CAPITAL	1032600026	17W6-T7RG-7JP3	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	13.49
AMAZON.COM, AMAZON CAPITAL	1032600026	1DN3-96X9-J1DC	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	39.98
AMAZON.COM, AMAZON CAPITAL	1032600026	1GKP-H9PW-F9HX	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	89.97
AMAZON.COM, AMAZON CAPITAL	1032600026	1LJ3-GWCN-CXHK	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	246.88
AMAZON.COM, AMAZON CAPITAL	1032600026	1PMP-TJVL-CWPG	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	246.88
AMAZON.COM, AMAZON CAPITAL	1032600026	1TPX-DVRK-WNK1	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	246.88
AMAZON.COM, AMAZON CAPITAL	1032600026	1W77-DMCY-P6KJ	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	132.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1032600026	1WWR-KNG3-WHJ1	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	246.88
AMAZON.COM, AMAZON CAPITAL	1032600026	1XJV-64VN-DRFP	043026	BUILDING SUPPLIES - PLAYGROUND GAGA PIT AND CART, CONSTRUCTION PAPER, UMBRELLAS, FIELD DAY SUPPLIES, OFFICE CHAIR	04/30/2026	9000000336	29.84
AMAZON.COM, AMAZON CAPITAL	1032600027	11T9-NM1K-NXLJ	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	16.97
AMAZON.COM, AMAZON CAPITAL	1032600027	13JD-1YQM-G4X3	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	26.97
AMAZON.COM, AMAZON CAPITAL	1032600027	13X4-DW7V-PNGN	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	19.98
AMAZON.COM, AMAZON CAPITAL	1032600027	14CW-N9HX-LGKR	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	103.93
AMAZON.COM, AMAZON CAPITAL	1032600027	14J3-DLFP-N97P	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	29.24
AMAZON.COM, AMAZON CAPITAL	1032600027	17KY-NT34-M3DR	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	7.95
AMAZON.COM, AMAZON CAPITAL	1032600027	1G49-XNMM-NYF3	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	22.99
AMAZON.COM, AMAZON CAPITAL	1032600027	1JHJ-QVYQ-LCG7	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	135.66
AMAZON.COM, AMAZON CAPITAL	1032600027	1LY9-HT7K-HGHT	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	89.51
AMAZON.COM, AMAZON CAPITAL	1032600027	1PH6-6C4M-JMHT	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	51.13

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1032600027	1TN1-1YRC-N9GX	043026	4TH GRADE RENDEZVOUS SUPPLIES / LIBRARY SUPPLIES / BEHAVIOR LIBRARY BOOKS	04/30/2026	9000000336	39.75
AMAZON.COM, AMAZON CAPITAL	1032600028	1MGH-DDFP-L4CF	043026	BEHAVIOR LIBRARY BOOKS - CONTINUED ORDER	04/30/2026	9000000336	95.49
AMAZON.COM, AMAZON CAPITAL	1032600029	1G1X-GNFF-CLWK	043026	NURSING SUPPLIES	04/30/2026	9000000336	133.73
AMAZON.COM, AMAZON CAPITAL	1032600029	1HTQ-FHNV-X69N	043026	NURSING SUPPLIES	04/30/2026	9000000336	15.29
AMAZON.COM, AMAZON CAPITAL	1032600030	119V-QN3Q-6DRT	043026	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	04/30/2026	9000000336	142.25
AMAZON.COM, AMAZON CAPITAL	1032600030	11P9-367D-MCY7	043026	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	04/30/2026	9000000336	174.23
AMAZON.COM, AMAZON CAPITAL	1032600030	17W6-T7RG-GRYR	043026	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	04/30/2026	9000000336	70.95
AMAZON.COM, AMAZON CAPITAL	1032600030	1DN3-96X9-FL3J	043026	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	04/30/2026	9000000336	58.74
AMAZON.COM, AMAZON CAPITAL	1032600030	1G1X-GNFF-936N	043026	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	04/30/2026	9000000336	72.85
AMAZON.COM, AMAZON CAPITAL	1032600030	1MLX-JNCW-V6WV	043026	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	04/30/2026	9000000336	79.11
AMAZON.COM, AMAZON CAPITAL	1032600030	1MXX-LJNF-K3DR	043026	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	04/30/2026	9000000336	78.54
AMAZON.COM, AMAZON CAPITAL	1032600030	1VFK-HMPD-46VX	043026	STAFF APPRECIATION - HATS AND SUPPLIES FOR HATS, CUPS, STICKERS, SNACKS, BASEBALL DECOR, DRINKS	04/30/2026	9000000336	74.34

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	1052600024	1KNR-994P-GPVW	043026	Health Room Supplies	04/30/2026	9000000336	17.99
AMAZON.COM, AMAZON CAPITAL	1052600024	1LTK-NH9J-JCC4	043026	Health Room Supplies	04/30/2026	9000000336	52.35
AMAZON.COM, AMAZON CAPITAL	1052600024	1R49-J41X-FJG4	043026	Health Room Supplies	04/30/2026	9000000336	45.72
AMAZON.COM, AMAZON CAPITAL	1052600025	17Q3-VFGW-NY4C	043026	Books for Title	04/30/2026	9000000336	9.99
AMAZON.COM, AMAZON CAPITAL	1082600012	1QC9-XQKH-MMF4	043026	25-26 MANDERSCHEID INCENTIVES	04/30/2026	9000000336	71.37
AMAZON.COM, AMAZON CAPITAL	1082600012	1TN1-1YRC-N93M	043026	25-26 MANDERSCHEID INCENTIVES	04/30/2026	9000000336	14.58
AMAZON.COM, AMAZON CAPITAL	1082600013	19P6-KHFQ-YQYV	043026	25-26 PLAYGROUND EQUIPMENT	04/30/2026	9000000336	73.99
AMAZON.COM, AMAZON CAPITAL	1082600013	1JGR-DX96-N3LL	043026	25-26 PLAYGROUND EQUIPMENT	04/30/2026	9000000336	35.98
AMAZON.COM, AMAZON CAPITAL	1082600013	1QC9-XQKH-MM6K	043026	25-26 PLAYGROUND EQUIPMENT	04/30/2026	9000000336	71.96
AMAZON.COM, AMAZON CAPITAL	1082600015	11T9-NM1K-JPPV	043026	25-26 END OF YEAR	04/30/2026	9000000336	92.45
AMAZON.COM, AMAZON CAPITAL	1082600015	1GWG-MT66-MXTF	043026	25-26 END OF YEAR	04/30/2026	9000000336	9.99
AMAZON.COM, AMAZON CAPITAL	2012600038	13YH-QTG9-LKQD	043026	SWANSON TECH MATERIALS	04/30/2026	9000000336	18.36
AMAZON.COM, AMAZON CAPITAL	2012600038	1NH6-69N7-6VP3	043026	SWANSON TECH MATERIALS	04/30/2026	9000000336	-18.36
AMAZON.COM, AMAZON CAPITAL	2012600044	11J6-RWCC-P471	043026	COUNSELING OFFICE SUPPLIES	04/30/2026	9000000336	33.28
AMAZON.COM, AMAZON CAPITAL	2012600044	1FK4-P3KR-MN4F	043026	COUNSELING OFFICE SUPPLIES	04/30/2026	9000000336	33.28
AMAZON.COM, AMAZON CAPITAL	2012600044	1FK4-P3KR-MN6C	043026	COUNSELING OFFICE SUPPLIES	04/30/2026	9000000336	33.28
AMAZON.COM, AMAZON CAPITAL	2012600044	1HKD-HPGM-M136	043026	COUNSELING OFFICE SUPPLIES	04/30/2026	9000000336	33.28
AMAZON.COM, AMAZON CAPITAL	2012600047	1DFD-VPWL-T6TP	043026	ELA 6TH CLASSROOM SUPPLIES	04/30/2026	9000000336	21.95

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	2012600047	1F1J-Q43H-QPPP	043026	ELA 6TH CLASSROOM SUPPLIES	04/30/2026	9000000336	63.31
AMAZON.COM, AMAZON CAPITAL	2012600048	111L-GG9P-1GG6	043026	SCIENCE DEPT SUPPLIES	04/30/2026	9000000336	30.82
AMAZON.COM, AMAZON CAPITAL	2012600048	1JYP-NDMJ-TW7V	043026	SCIENCE DEPT SUPPLIES	04/30/2026	9000000336	65.97
AMAZON.COM, AMAZON CAPITAL	2012600048	1RL9-FYCK-WCFM	043026	SCIENCE DEPT SUPPLIES	04/30/2026	9000000336	78.34
AMAZON.COM, AMAZON CAPITAL	2012600048	1Y3C-XMTR-TXN3	043026	SCIENCE DEPT SUPPLIES	04/30/2026	9000000336	6.63
AMAZON.COM, AMAZON CAPITAL	2012600049	119V-QN3Q-6JFK	043026	SCIENCE CLASSROOM SUPPLIES	04/30/2026	9000000336	81.71
AMAZON.COM, AMAZON CAPITAL	2012600049	1DN3-96X9-GNGN	043026	SCIENCE CLASSROOM SUPPLIES	04/30/2026	9000000336	51.11
AMAZON.COM, AMAZON CAPITAL	2012600049	1G1X-GNFF-FNMV	043026	SCIENCE CLASSROOM SUPPLIES	04/30/2026	9000000336	215.44
AMAZON.COM, AMAZON CAPITAL	2012600049	1M9K-7JGN-KNJR	043026	SCIENCE CLASSROOM SUPPLIES	04/30/2026	9000000336	6.56
AMAZON.COM, AMAZON CAPITAL	2012600050	14VJ-TVVQ-LDWP	043026	LIBRARY BOOKS	04/30/2026	9000000336	59.13
AMAZON.COM, AMAZON CAPITAL	2012600050	19LT-9H1N-MY1C	043026	LIBRARY BOOKS	04/30/2026	9000000336	30.92
AMAZON.COM, AMAZON CAPITAL	2012600050	1CJP-FH6R-1WYC	043026	LIBRARY BOOKS	04/30/2026	9000000336	22.89
AMAZON.COM, AMAZON CAPITAL	2012600050	1CVC-9PLN-67HQ	043026	LIBRARY BOOKS	04/30/2026	9000000336	9.99
AMAZON.COM, AMAZON CAPITAL	2012600050	1D66-QPJK-K3WX	043026	LIBRARY BOOKS	04/30/2026	9000000336	90.47
AMAZON.COM, AMAZON CAPITAL	2012600050	1H1F-VNGR-KMNK	043026	LIBRARY BOOKS	04/30/2026	9000000336	30.30
AMAZON.COM, AMAZON CAPITAL	2012600050	1HKD-HPGM-9PVN	043026	LIBRARY BOOKS	04/30/2026	9000000336	24.89
AMAZON.COM, AMAZON CAPITAL	2012600050	1PGD-V31V-MPJX	043026	LIBRARY BOOKS	04/30/2026	9000000336	76.30
AMAZON.COM, AMAZON CAPITAL	2012600050	1R49-J41X-JFPF	043026	LIBRARY BOOKS	04/30/2026	9000000336	161.88

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	2012600050	1R49-J41X-MTJ3	043026	LIBRARY BOOKS	04/30/2026	9000000336	35.55
AMAZON.COM, AMAZON CAPITAL	2012600050	1RF7-XQRQ-KP6N	043026	LIBRARY BOOKS	04/30/2026	9000000336	26.72
AMAZON.COM, AMAZON CAPITAL	2012600050	1XMG-TPWW-PJD6	043026	LIBRARY BOOKS	04/30/2026	9000000336	41.10
AMAZON.COM, AMAZON CAPITAL	2012600051	111X-LCMK-MYQG	043026	LIBRARY BOOKS	04/30/2026	9000000336	35.06
AMAZON.COM, AMAZON CAPITAL	2012600051	11DL-9Y1Y-DFC6	043026	LIBRARY BOOKS	04/30/2026	9000000336	16.08
AMAZON.COM, AMAZON CAPITAL	2012600051	1DKL-FRGC-F9H1	043026	LIBRARY BOOKS	04/30/2026	9000000336	8.24
AMAZON.COM, AMAZON CAPITAL	2012600051	1DML-JRXD-F6XJ	043026	LIBRARY BOOKS	04/30/2026	9000000336	15.89
AMAZON.COM, AMAZON CAPITAL	2012600051	1KXL-XDW3-LHHQ	043026	LIBRARY BOOKS	04/30/2026	9000000336	10.59
AMAZON.COM, AMAZON CAPITAL	2012600051	1NG1-V3PN-KGRX	043026	LIBRARY BOOKS	04/30/2026	9000000336	25.21
AMAZON.COM, AMAZON CAPITAL	2012600051	1TM3-RNRT-NCDF	043026	LIBRARY BOOKS	04/30/2026	9000000336	83.36
AMAZON.COM, AMAZON CAPITAL	2012600052	19CD-NJPP-MX4X	043026	LIBRARY SUPPLIES	04/30/2026	9000000336	7.99
AMAZON.COM, AMAZON CAPITAL	2012600052	1CJV-YTCR-N3PD	043026	LIBRARY SUPPLIES	04/30/2026	9000000336	56.03
AMAZON.COM, AMAZON CAPITAL	2012600052	1H1F-VNGR-KXRX	043026	LIBRARY SUPPLIES	04/30/2026	9000000336	49.16
AMAZON.COM, AMAZON CAPITAL	2012600052	1W3D-DGNM-KTJ7	043026	LIBRARY SUPPLIES	04/30/2026	9000000336	21.80
AMAZON.COM, AMAZON CAPITAL	2012600054	1D6Q-LHQV-VG1V	043026	PROJECTOR BULBS 2	04/30/2026	9000000336	32.99
AMAZON.COM, AMAZON CAPITAL	2012600055	1FTF-1GYR-1CM7	043026	PROJECTOR BULBS 3	04/30/2026	9000000336	32.99
AMAZON.COM, AMAZON CAPITAL	2012600056	1MFL-NF3G-LYPP	043026	PROJECTOR BULBS 4	04/30/2026	9000000336	32.99
AMAZON.COM, AMAZON CAPITAL	2012600057	1GJN-P14M-13J1	043026	TRACK AND FIELD SEASON SUPPLIES	04/30/2026	9000000336	14.85

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	2012600057	1MGH-DDFP-N1LN	043026	TRACK AND FIELD SEASON SUPPLIES	04/30/2026	9000000336	40.68
AMAZON.COM, AMAZON CAPITAL	2012600058	1J3C-4KCN-1NMM	043026	CANON COLOR INK PAPER	04/30/2026	9000000336	32.00
AMAZON.COM, AMAZON CAPITAL	3012600102	1N6W-FVTP-DTWD	043026	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/30/2026	9000000336	37.95
AMAZON.COM, AMAZON CAPITAL	3012600102	1RCW-XPKC-7J37	043026	LIBRARY BOOKS AND SUPPLY ORDER MARCH 2026	04/30/2026	9000000336	42.79
AMAZON.COM, AMAZON CAPITAL	3012600121	1661-QKKD-MVYF	043026	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026	9000000336	109.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1FWN-XT63-NT43	043026	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026	9000000336	329.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1K47-1XC1-GCNJ	043026	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026	9000000336	374.98
AMAZON.COM, AMAZON CAPITAL	3012600121	1NT6-GMWH-13J6	043026	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026	9000000336	799.50
AMAZON.COM, AMAZON CAPITAL	3012600121	1WXD-9DCG-9RFL	043026	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026	9000000336	327.00
AMAZON.COM, AMAZON CAPITAL	3012600121	1XGQ-R1HJ-K6Q7	043026	PERKINS - HOXIE ADDITIONAL CARPENTRY SUPPLIES	04/30/2026	9000000336	99.92
AMAZON.COM, AMAZON CAPITAL	3012600123	1D3D-VH96-LYD1	043026	TRACK - WAGON AND TRACK SPIKES FOR MEETS	04/30/2026	9000000336	17.63
AMAZON.COM, AMAZON CAPITAL	3012600125	1P9R-TWWL-LHJW	043026	LIBRARY - ESL BOOK, TO KILL A MOCKINGBIRD	04/30/2026	9000000336	19.99
AMAZON.COM, AMAZON CAPITAL	3012600128	119V-QN3Q-9RHW	043026	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026	9000000336	19.99
AMAZON.COM, AMAZON CAPITAL	3012600128	13GY-XVDT-LT9V	043026	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026	9000000336	104.84
AMAZON.COM, AMAZON CAPITAL	3012600128	17KY-NT34-D1KY	043026	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026	9000000336	24.86
AMAZON.COM, AMAZON CAPITAL	3012600128	1H47-YN9W-HX6G	043026	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026	9000000336	22.10
AMAZON.COM, AMAZON CAPITAL	3012600129	17KY-NT34-CWVK	043026	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026	9000000336	16.70
AMAZON.COM, AMAZON CAPITAL	3012600129	17KY-NT34-JDN4	043026	PERKINS GRANT - CLASS SUPPLIES MEGAN LEMON	04/30/2026	9000000336	66.30

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON.COM, AMAZON CAPITAL	3012600130	1LRM-1D41-RF11	043026	CTE ML - DVD PLAYER AND MIRACLE MOVIE FOR SPORTS MARKETING CLASS	04/30/2026	9000000336	23.99
AMAZON.COM, AMAZON CAPITAL	3012600135	11YJ-WYJV-VPWX	043026	TECHNOLOGY - REPLACEMENT EPSON OVERHEAD BULBS	04/30/2026	9000000336	299.97
AMAZON.COM, AMAZON CAPITAL	3012600139	134D-PHCT-71VG	043026	CHOIR CLASS AND PERFORMANCE SUPPLIES	04/30/2026	9000000336	54.62
AMAZON.COM, AMAZON CAPITAL	3012600139	1MXX-LJNF-GYR7	043026	CHOIR CLASS AND PERFORMANCE SUPPLIES	04/30/2026	9000000336	29.99
AMAZON.COM, AMAZON CAPITAL	6612600014	1GG3-TCNX-LRV7	043026	Custodial Supplies	04/30/2026	9000000336	83.88
AMAZON.COM, AMAZON CAPITAL	6612600014	1GYL-YYLM-GQCL	043026	Custodial Supplies	04/30/2026	9000000336	49.44
AMAZON.COM, AMAZON CAPITAL	6612600015	19RD-H1PR-HTWM	043026	Custodial Laptop Case, Carabiner for Trash bin corral	04/30/2026	9000000336	21.99
AMAZON.COM, AMAZON CAPITAL	6642600176	1Y7H-RQ4C-NJ9J	043026	Supplies	04/30/2026	9000000336	62.68
AMAZON.COM, AMAZON CAPITAL	6812600092	11VY-TG94-L63K	043026	office supplies. binder clips, ink for stamper, 26/27 academic calendars (X2), SD cards for bus camera system.	04/30/2026	9000000336	34.99
AMAZON.COM, AMAZON CAPITAL	6812600092	13XG-9MMT-G3RG	043026	office supplies. binder clips, ink for stamper, 26/27 academic calendars (X2), SD cards for bus camera system.	04/30/2026	9000000336	50.12
AMAZON.COM, AMAZON CAPITAL	6812600092	1DKW-JC9H-WQDQ	043026	office supplies. binder clips, ink for stamper, 26/27 academic calendars (X2), SD cards for bus camera system.	04/30/2026	9000000336	305.46
AMAZON.COM, AMAZON CAPITAL	6812600092	1TXM-QKGY-VK4Q	043026	office supplies. binder clips, ink for stamper, 26/27 academic calendars (X2), SD cards for bus camera system.	04/30/2026	9000000336	10.83
				Total for AMAZON.COM, AMAZON CAPITAL:			**36,832.71**
AMERICAN FIDELITY ASSURANCE COMPANY	0012600005	26022831236	04152026	ADMINISTRATIVE FEES	04/14/2026	51504	78.00
				Total for AMERICAN FIDELITY ASSURANCE COMPANY:			**78.00**
APEX HOOD CLEANING INC	7102600011	138982	04152026	ANNUAL PO FOR SERVICES	04/14/2026	51505	680.00
APEX HOOD CLEANING INC	7102600011	138983	04152026	ANNUAL PO FOR SERVICES	04/14/2026	51505	595.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
APEX HOOD CLEANING INC	7102600011	138984	04152026	ANNUAL PO FOR SERVICES	04/14/2026	51505	595.00
				Total for APEX HOOD CLEANING INC:			**1,870.00**
ARCHITECTS WEST INC	0012600174	14640	042126	PFHS IRRIGATION RENOVATION	04/21/2026	51531	1,800.00
				Total for ARCHITECTS WEST INC:			**1,800.00**
AUTOMATED LOGIC CONTRACTING SERVICES INC	6642600006	630020	040126	HVAC REPAIRS AND SERVICE	04/01/2026	9000000259	464.70
				Total for AUTOMATED LOGIC CONTRACTING SERVICES INC:			**464.70**
AVISTA UTILITIES	0012600208	04/07/26	042126	MONTHLY UTILITIES	04/21/2026	51532	68,044.06
				Total for AVISTA UTILITIES:			**68,044.06**
B & H PHOTO	0032600052	243053175	04152026	HP Wide Format Printer and supplies for Treaty Rock Elem	04/14/2026	9000000292	1,424.28
				Total for B & H PHOTO:			**1,424.28**
BARGREEN ELLINGSON INC	7102600031	003008307	040126	MILK COOLER FOR PRAIRIE VIEW ELEMENTARY	04/01/2026	51439	-252.00
BARGREEN ELLINGSON INC	7102600031	012343263	040126	MILK COOLER FOR PRAIRIE VIEW ELEMENTARY	04/01/2026	51439	4,900.44
BARGREEN ELLINGSON INC	7102600034	003008306	040126	CRES COR RETHERM OVEN/WARMING CABINET FOR MULLAN TRAIL KITCHEN	04/01/2026	51439	-804.00
BARGREEN ELLINGSON INC	7102600034	012362044	040126	CRES COR RETHERM OVEN/WARMING CABINET FOR MULLAN TRAIL KITCHEN	04/01/2026	51439	14,756.05
				Total for BARGREEN ELLINGSON INC:			**18,600.49**
BLEACHERS INTERNATIONAL	0012600212	SIN26-03161a	040126	FIRST PAYMENT (10%)	04/01/2026	51440	2,463.15
BLEACHERS INTERNATIONAL	0012600212	SIN26-03161a	040126	FIRST PAYMENT (10%)	04/01/2026	51440	-2,463.15
BLEACHERS INTERNATIONAL	0012600212	SIN26-03161b	040226	1st Payment (10%)	04/02/2026	51465	24,631.50
				Total for BLEACHERS INTERNATIONAL:			**24,631.50**
BRUCKNER'S TRUCK & EQUIPMENT	6812600088	XA146013401:01	040126	SCHOOL BUS PARTS & EQUIPMENT	04/01/2026	51441	102.19
BRUCKNER'S TRUCK & EQUIPMENT	6812600010	RA146001653	040826	SCHOOL BUS PARTS & EQUIPMENT	04/08/2026	51469	1,856.52

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BRUCKNER'S TRUCK & EQUIPMENT	6812600088	XA146013665:01	040826	SCHOOL BUS PARTS & EQUIPMENT	04/08/2026	51469	107.81
				Total for BRUCKNER'S TRUCK & EQUIPMENT:			**2,066.52**
CALDWELL, BRANDON	0012600238	2604101	042126	SPEAKER FOR TRANSPORTATION	04/21/2026	51533	1,200.00
				Total for CALDWELL, BRANDON:			**1,200.00**
CARESTAFF PARTNERS LLC	8002600017	15840	040826	LPN CONTRACTED SERVICES FOR MTE STUDENT	04/08/2026	9000000268	2,137.50
CARESTAFF PARTNERS LLC	8002600017	16055	040826	LPN CONTRACTED SERVICES FOR MTE STUDENT	04/08/2026	9000000268	2,043.75
CARESTAFF PARTNERS LLC	8002600017	16091	040826	LPN CONTRACTED SERVICES FOR MTE STUDENT	04/08/2026	9000000268	2,124.75
CARESTAFF PARTNERS LLC	8002600017	16151	042126	LPN CONTRACTED SERVICES FOR MTE STUDENT	04/21/2026	9000000316	1,062.00
				Total for CARESTAFF PARTNERS LLC:			**7,368.00**
CENTRAL RESTAURANT PRODUCTS	7102600030	466037	040126	4 WARMING CABINETS FOR KITCHENS (REPLACEMENT UNITS)	04/01/2026	51442	15,422.24
				Total for CENTRAL RESTAURANT PRODUCTS:			**15,422.24**
CHEERFUL CHATTER SPEECH THERAPY LLC	8002600052	1041	040826	CONTRACTED SLP SERVICES FOR TRE SY 25/26	04/08/2026	51470	14,000.00
				Total for CHEERFUL CHATTER SPEECH THERAPY LLC:			**14,000.00**
CITY SERVICE VALCON	6642600011	CL58144	040826	FUEL	04/08/2026	9000000269	2,350.48
CITY SERVICE VALCON	6812600013	CL58143	040826	FUEL	04/08/2026	9000000270	26,533.72
CITY SERVICE VALCON	0012600020	CL58145	040826	FUEL FOR MAIL VAN	04/08/2026	9000000271	126.36
CITY SERVICE VALCON	7102600006	CL58146	040826	ANNUAL PO FOR NON FOOD SUPPLIES	04/08/2026	9000000272	214.48
CITY SERVICE VALCON	0032600039	CL58147	040826	FUEL - IT VAN	04/08/2026	9000000273	46.79
				Total for CITY SERVICE VALCON:			**29,271.83**
CLASSIC LEARNING INITIATIVES, LLC	0012600225	10025	04152026	TESTING MATERIALS	04/14/2026	51506	2,950.50
				Total for CLASSIC LEARNING INITIATIVES, LLC:			**2,950.50**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CLEARWATER SPRINGS INC	0012600197	928960	040826	WATER FOR DISTRICT OFFICE	04/08/2026	9000000274	11.50
CLEARWATER SPRINGS INC	0012600197	927619	040826	WATER FOR DISTRICT OFFICE	04/08/2026	9000000275	11.50
CLEARWATER SPRINGS INC	0032600014	928897	04152026	Water Service for IT	04/14/2026	9000000293	41.50
CLEARWATER SPRINGS INC	1042600001	928321	04152026	OPEN PO- SY26 Clearwater Springs	04/14/2026	9000000293	21.50
						Total for CLEARWATER SPRINGS INC:	**86.00**
CO-ENERGY, CONNELL OIL INC	6812600016	0627743-IN	040826	FUEL BUSES	04/08/2026	51471	821.91
						Total for CO-ENERGY, CONNELL OIL INC:	**821.91**
COEUR CONNECTIONS BEHAVIOR THERAPY	8002600055	1029	040826	CONTRACTED BI SERVICES SY 25/26	04/08/2026	51472	7,427.75
COEUR CONNECTIONS BEHAVIOR THERAPY	8002600055	1030	040826	CONTRACTED BI SERVICES SY 25/26	04/08/2026	51472	8,294.50
						Total for COEUR CONNECTIONS BEHAVIOR THERAPY:	**15,722.25**
COEUR D ALENE SCHOOL DISTRICT 271	0012600226	0002600148	04152026	MENTAL HEALTH PD	04/14/2026	51507	100.00
						Total for COEUR D ALENE SCHOOL DISTRICT 271:	**100.00**
COMMERCE BANK	3022600018	02/26/26-3/12/26	040126	MARCH-ENTERPRISE RENTAL CAR	04/01/2026	51443	690.04
						Total for COMMERCE BANK:	**690.04**
CONSOLIDATED SUPPLY CO	6642600168	S012836653.002	040826	MAINT TOOLS/SUPPLIES	04/08/2026	51473	883.58
CONSOLIDATED SUPPLY CO	6642600168	S012871662.001	04152026	Open PO	04/14/2026	51508	1,044.46
						Total for CONSOLIDATED SUPPLY CO:	**1,928.04**
CULLIGAN	6642600016	202604668804	040826	WATER	04/08/2026	51474	15.90
CULLIGAN	6642600016	202604726000	040826	WATER	04/08/2026	51474	23.85
CULLIGAN	6812600023	202604324414	040826	WATER FOR EMPLOYEES	04/08/2026	51474	31.80
CULLIGAN	1052600001	202604605618	04152026	WATER FOR OFFICE	04/14/2026	51509	31.80
						Total for CULLIGAN:	**103.35**
DECKER INC	6642600153	649699A	04152026	Open PO, MAINTENANCE SUPPLIES	04/14/2026	51510	346.63

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DECKER INC	6642600153	650087A	04152026	Open PO, MAINTENANCE SUPPLIES	04/14/2026	51510	616.51
						Total for DECKER INC:	**963.14**
DISTRICT 1 MUSIC EDUCATORS	3012600078	2026022510	040126	BAND LARGE GROUP ASSESSMENT FEE	04/01/2026	51444	600.00
						Total for DISTRICT 1 MUSIC EDUCATORS:	**600.00**
DOMINO'S PIZZA	7102600022	APRIL	042126	ANNUAL PO FOR FOOD SUPPLIES	04/21/2026	51534	5,704.06
						Total for DOMINO'S PIZZA:	**5,704.06**
EAST GREENACRES IRRIG DIST	0012600184	041426	04152026	IRRIGATION FEES, QUARTERLY	04/14/2026	51511	1,469.25
						Total for EAST GREENACRES IRRIG DIST:	**1,469.25**
EDNETICS INC	0032600047	INV-141140	040126	INFORMACAST ADVANCED RENEWAL - Per Quote 93108 26-27 School Year	04/01/2026	51445	3,322.50
EDNETICS INC	0032600048	INV-141138	040126	SALTO MOBILE CREDENTIALS RENEWAL 1 YEAR	04/01/2026	51445	175.80
EDNETICS INC	0032600056	INV-141038	040126	Server Offline Support - Ednetics support Call - CAS_113826	04/01/2026	51445	205.00
						Total for EDNETICS INC:	**3,703.30**
EXPRESS SERVICES INC	6612600012	33696469	040826	CONTRACT SERVICES	04/08/2026	9000000276	2,983.20
EXPRESS SERVICES INC	6612600012	33728692	040926	CONTRACT SERVICES	04/09/2026	9000000291	2,064.00
EXPRESS SERVICES INC	6612600012	33756770	04152026	CONTRACT SERVICES	04/14/2026	9000000294	1,880.16
EXPRESS SERVICES INC	6612600012	33793657	042126	CONTRACT SERVICES	04/21/2026	9000000321	1,869.12
						Total for EXPRESS SERVICES INC:	**8,796.48**
FERGUSON ENTERPRISES INC	6642600097	4475581	040126	Water Heater West Ridge	04/01/2026	51446	1,563.08
						Total for FERGUSON ENTERPRISES INC:	**1,563.08**
FIRE PROTECTION SPECIALISTS LLC	6642600022	32320	04152026	FIRE SYSTEMS	04/14/2026	51512	485.00
						Total for FIRE PROTECTION SPECIALISTS LLC:	**485.00**
FREIGHTLINER NORTHWEST, GORDON TRUCK CT	6812600083	PC001674952:01	040826	PARTS YELLOW BUSES	04/08/2026	51476	33.03

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FREIGHTLINER NORTHWEST, GORDON TRUCK CT	6812600083	PC001675364:01	040826	PARTS YELLOW BUSES	04/08/2026	51476	19.81
				Total for FREIGHTLINER NORTHWEST, GORDON TRUCK CT:			**52.84**
GOLD STAR FOODS	7102600000	1387389	04152026	ANNUAL PO FOR FOOD SUPPLIES	04/14/2026	9000000295	-90.06
GOLD STAR FOODS	7102600000	3468671	04152026	ANNUAL PO FOR FOOD SUPPLIES	04/14/2026	9000000295	14,157.91
GOLD STAR FOODS	7102600000	3471019	042126	ANNUAL PO FOR FOOD SUPPLIES	04/21/2026	9000000323	10,659.81
					Total for GOLD STAR FOODS:		**24,727.66**
GRAINGER	6642600154	9854529451	040126	MAINTENANCE TOOLS/SUPPLIES	04/01/2026	9000000260	40.02
GRAINGER	6642600154	9855567146	040126	MAINTENANCE TOOLS/SUPPLIES	04/01/2026	9000000260	88.97
GRAINGER	6642600154	9855651460	040126	MAINTENANCE TOOLS/SUPPLIES	04/01/2026	9000000260	238.17
GRAINGER	6642600154	9862657203	040826	MAINTENANCE TOOLS/SUPPLIES	04/08/2026	9000000278	32.05
GRAINGER	6642600154	9872936621	04152026	MAINTENANCE TOOLS/SUPPLIES	04/14/2026	9000000296	90.32
GRAINGER	6642600154	9877641747	04152026	MAINTENANCE TOOLS/SUPPLIES	04/14/2026	9000000296	84.12
GRAINGER	6642600154	9877641754	04152026	MAINTENANCE TOOLS/SUPPLIES	04/14/2026	9000000296	37.61
GRAINGER	6642600154	9878223669	04152026	MAINTENANCE TOOLS/SUPPLIES	04/14/2026	9000000296	33.93
						Total for GRAINGER:	**645.19**
GRIZZLY INDUSTRIAL INC	2012600032	12334447-01	040826	WOODSHOP PARTS	04/08/2026	51477	56.69
					Total for GRIZZLY INDUSTRIAL INC:		**56.69**
H & H BUSINESS SYSTEMS INC	0012600044	AR412837	04152026	COPIER SERVICES	04/14/2026	9000000297	3.52
H & H BUSINESS SYSTEMS INC	0012600044	AR412838	04152026	COPIER SERVICES	04/14/2026	9000000297	5.80
H & H BUSINESS SYSTEMS INC	0012600044	AR412839	04152026	COPIER SERVICES	04/14/2026	9000000297	1.20
H & H BUSINESS SYSTEMS INC	0012600044	AR412840	04152026	COPIER SERVICES	04/14/2026	9000000297	173.44
H & H BUSINESS SYSTEMS INC	0012600044	AR412841	04152026	COPIER SERVICES	04/14/2026	9000000297	0.01
H & H BUSINESS SYSTEMS INC	1022600000	AR412817	04152026	COPY MACHINE MAINTENANCE	04/14/2026	9000000297	145.43
H & H BUSINESS SYSTEMS INC	1022600000	AR412818	04152026	COPY MACHINE MAINTENANCE	04/14/2026	9000000297	240.03
H & H BUSINESS SYSTEMS INC	1032600000	AR414081	04152026	COPIER MAINTENANCE AND SUPPLIES	04/14/2026	9000000297	147.57

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
H & H BUSINESS SYSTEMS INC	1042600000	AR414673	04152026	Open PO SY 26 H&H Copier Maintenance	04/14/2026	9000000297	7.91
H & H BUSINESS SYSTEMS INC	1052600000	AR412823	04152026	COPIER SUPPLIES	04/14/2026	9000000297	41.54
H & H BUSINESS SYSTEMS INC	1052600000	AR412824	04152026	COPIER SUPPLIES	04/14/2026	9000000297	296.18
H & H BUSINESS SYSTEMS INC	1062600000	AR412825	04152026	H&H MAINTENANCE AND SUPPLIES 25-26 SY	04/14/2026	9000000297	8.33
H & H BUSINESS SYSTEMS INC	1062600000	AR412826	04152026	H&H MAINTENANCE AND SUPPLIES 25-26 SY	04/14/2026	9000000297	391.98
H & H BUSINESS SYSTEMS INC	1072600000	AR412846	04152026	Maintenance and monthly copier rental	04/14/2026	9000000297	412.51
H & H BUSINESS SYSTEMS INC	1072600000	AR412847	04152026	Maintenance and monthly copier rental	04/14/2026	9000000297	27.45
H & H BUSINESS SYSTEMS INC	1082600000	AR412819	04152026	COPIES AND SUPPLIES 25-26	04/14/2026	9000000297	262.77
H & H BUSINESS SYSTEMS INC	1082600000	AR412820	04152026	COPIES AND SUPPLIES 25-26	04/14/2026	9000000297	30.66
H & H BUSINESS SYSTEMS INC	1082600000	AR412821	04152026	COPIES AND SUPPLIES 25-26	04/14/2026	9000000297	16.37
H & H BUSINESS SYSTEMS INC	2012600000	AR412835	04152026	25-26 H&H COPY MACHINE MAINTENANCE	04/14/2026	9000000297	383.67
H & H BUSINESS SYSTEMS INC	2022600000	AR412842	04152026	25-26 copy machine maintenance	04/14/2026	9000000297	10.71
H & H BUSINESS SYSTEMS INC	2022600000	AR412843	04152026	25-26 copy machine maintenance	04/14/2026	9000000297	256.29
H & H BUSINESS SYSTEMS INC	2022600000	AR412844	04152026	25-26 copy machine maintenance	04/14/2026	9000000297	65.97
H & H BUSINESS SYSTEMS INC	2022600000	AR412845	04152026	25-26 copy machine maintenance	04/14/2026	9000000297	5.06
H & H BUSINESS SYSTEMS INC	3012600000	AR412828	04152026	CONTRACT SERVICES COPIERS	04/14/2026	9000000297	21.30
H & H BUSINESS SYSTEMS INC	3012600000	AR412829	04152026	CONTRACT SERVICES COPIERS	04/14/2026	9000000297	11.16
H & H BUSINESS SYSTEMS INC	3012600000	AR412830	04152026	CONTRACT SERVICES COPIERS	04/14/2026	9000000297	529.78

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
H & H BUSINESS SYSTEMS INC	3012600000	AR412831	04152026	CONTRACT SERVICES COPIERS	04/14/2026	9000000297	7.43
H & H BUSINESS SYSTEMS INC	3012600000	AR412832	04152026	CONTRACT SERVICES COPIERS	04/14/2026	9000000297	28.97
H & H BUSINESS SYSTEMS INC	3012600000	AR412833	04152026	CONTRACT SERVICES COPIERS	04/14/2026	9000000297	775.42
H & H BUSINESS SYSTEMS INC	6812600033	AR412851	04152026	COPIER SERVICES	04/14/2026	9000000297	70.93
H & H BUSINESS SYSTEMS INC	7002600002	AR412834	04152026	Printer Services	04/14/2026	9000000297	12.99
H & H BUSINESS SYSTEMS INC	7102600016	AR412822	04152026	ANNUAL PO FOR SERVICES	04/14/2026	9000000297	14.60
H & H BUSINESS SYSTEMS INC	7102600016	AR412836	04152026	ANNUAL PO FOR SERVICES	04/14/2026	9000000297	4.17
H & H BUSINESS SYSTEMS INC	8002600012	AR412848	04152026	COPIER CONTRACT AND PAPER COPIES SY 25/26	04/14/2026	9000000297	0.03
H & H BUSINESS SYSTEMS INC	8002600012	AR412849	04152026	COPIER CONTRACT AND PAPER COPIES SY 25/26	04/14/2026	9000000297	20.60
					Total for H & H BUSINESS SYSTEMS INC:		**4,431.78**
HENRY SCHEIN, INC.	3012600108	54790868	040126	ATHLETIC TRAINER - CRUTCHES AND SUBMERSIBLE THERMOMETER	04/01/2026	51447	261.60
					Total for HENRY SCHEIN, INC.:		**261.60**
HORIZON DISTRIBUTORS INC.	6642600171	2S251743	04152026	Open PO	04/14/2026	9000000298	279.98
					Total for HORIZON DISTRIBUTORS INC.:		**279.98**
HUDDLE UP CARE, INC.	8002600050	SI-15717	04152026	SPED CONTRACTED STAFF SY 25/26.	04/14/2026	9000000300	12,327.04
					Total for HUDDLE UP CARE, INC.:		**12,327.04**
IDAHO DEPT OF HEALTH & WELFARE	0012600220	MARCH	040826	MEDICAID MATCH	04/08/2026	51478	43,397.57
					Total for IDAHO DEPT OF HEALTH & WELFARE:		**43,397.57**
INCIDENT IQ LLC	0032600055	12738	040126	Inventory Tracking/Ticketing setup fee for 2026-2027	04/01/2026	9000000261	4,265.63
					Total for INCIDENT IQ LLC:		**4,265.63**
INSIGHT DISTRIBUTING INC	7102600008	0551198	04152026	ANNUAL PO FOR NON FOOD SUPPLIES	04/14/2026	9000000301	2,603.18

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
INSIGHT DISTRIBUTING INC	7102600008	0551642	042126	ANNUAL PO FOR NON FOOD SUPPLIES	04/21/2026	9000000325	2,320.65
						Total for INSIGHT DISTRIBUTING INC:	**4,923.83**
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	4989016	040826	MAINTENANCE TOOLS /SUPPLIES	04/08/2026	9000000279	32.76
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	4989021	040826	MAINTENANCE TOOLS AND SUPPLIES	04/08/2026	9000000279	60.00
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	4989702	040826	CONTRACT SERVICES	04/08/2026	9000000279	160.10
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	4990112	040826	CONTRACT SERVICES	04/08/2026	9000000279	83.92
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	4994922	04152026	Open PO	04/14/2026	9000000302	68.52
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	4996827	04152026	Open PO	04/14/2026	9000000302	23.95
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5003098	04152026	Open PO	04/14/2026	9000000302	192.00
						Total for INTERMOUNTAIN LOCK & SECURITY SUPPLY:	**621.25**
J THAYER COMPANY INC.	7102600009	1745277-1	040126	ANNUAL PO FOR NON FOOD SUPPLIES	04/01/2026	51449	46.66
						Total for J THAYER COMPANY INC.:	**46.66**
J W PEPPER & SON INC	3012600022	368448131	040126	CHOIR	04/01/2026	9000000262	107.49
J W PEPPER & SON INC	3012600022	368443045	040126	CHOIR	04/01/2026	9000000263	114.99
J W PEPPER & SON INC	3012600022	368449269	040126	CHOIR	04/01/2026	9000000264	99.94
J W PEPPER & SON INC	3012600022	368452393	040826	CHOIR	04/08/2026	9000000280	951.70
J W PEPPER & SON INC	3012600022	368471519	040826	CHOIR	04/08/2026	9000000280	114.75

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J W PEPPER & SON INC	3012600022	368475769	040826	CHOIR	04/08/2026	9000000280	69.64
J W PEPPER & SON INC	2012600027	368350148	04152026	BAND CLASS MUSIC	04/14/2026	9000000303	60.00
						Total for J W PEPPER & SON INC:	**1,518.51**
JOHNSTONE SUPPLY	6642600031	1484855	040126	HVAC PARTS/SUPPLIES	04/01/2026	51450	76.37
						Total for JOHNSTONE SUPPLY:	**76.37**
JOSTENS INC.	4912600005	39550955	04152026	GRAD SUPPLIES	04/14/2026	9000000305	31.35
						Total for JOSTENS INC.:	**31.35**
KCDA	1042600018	300896320	040826	OFFICE SUPPLIES	04/08/2026	51479	1,998.36
						Total for KCDA:	**1,998.36**
KENWORTH SALES COMPANY	6812600089	02405W10821	040826	SHOP BUS PARTS	04/08/2026	51480	496.58
KENWORTH SALES COMPANY	6812600089	024P53883	040826	SHOP BUS PARTS	04/08/2026	51480	-250.00
						Total for KENWORTH SALES COMPANY:	**246.58**
KIDZ STUFF LLC	1072600008	SW3039	040826	TITLE-SUMMER READING	04/08/2026	51481	799.20
KIDZ STUFF LLC	1032600016	SW3053	04152026	SUMMER BRIDGE ACTIVITY BOOKS	04/14/2026	51513	1,598.40
						Total for KIDZ STUFF LLC:	**2,397.60**
LEXIKEET LEARNING LLC	0012600227	POSTFALLS-022	04152026	MARCH 2026 LANGUAGE SERVICES	04/14/2026	51514	676.75
						Total for LEXIKEET LEARNING LLC:	**676.75**
LNW RESIDENTIAL AND COMMERCIAL LANDSCAPING LLC	0012600195	3005	040126	HIGH SCHOOL IRRIGATION CONTRACT	04/01/2026	51451	31,822.17
						Total for LNW RESIDENTIAL AND COMMERCIAL LANDSCAPING LLC:	**31,822.17**
LOWES COMPANIES INC	6612600002	995556	040126	CUSTODIAL SUPPLIES	04/01/2026	51452	1,345.16
LOWES COMPANIES INC	6642600135	986503	040126	MAINTENANCE TOOLS/SUPPLIES	04/01/2026	51452	162.27
LOWES COMPANIES INC	6642600135	996372	040126	MAINTENANCE TOOLS/SUPPLIES	04/01/2026	51452	684.80
LOWES COMPANIES INC	6612600002	992319	040826	CUSTODIAL SUPPLIES	04/08/2026	51482	136.53

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LOWES COMPANIES INC	6642600135	998557	040826	MAINTENANCE TOOLS/SUPPLIES	04/08/2026	51482	168.15
LOWES COMPANIES INC	1042600016	998607	04152026	Heavy Duty Shelving Unit	04/14/2026	51515	336.30
LOWES COMPANIES INC	6612600002	980494	04152026	CUSTODIAL SUPPLIES	04/14/2026	51515	369.74
						Total for LOWES COMPANIES INC:	**3,202.95**
LYONS ODOWD PLLC	0012600130	3597	040826	CONTRACT SERVICES - LEGAL FEES	04/08/2026	51483	475.00
						Total for LYONS ODOWD PLLC:	**475.00**
MIDWAY PARTS LLC	6642600156	1-28491	040126	HVAC PARTS/SUPPLIES	04/01/2026	51453	518.60
MIDWAY PARTS LLC	6642600156	1-28747	04152026	HVAC PARTS/SUPPLIES	04/14/2026	51516	72.80
						Total for MIDWAY PARTS LLC:	**591.40**
MIKE WHITE FORD OF COEUR D'ALENE	0012600228	30597	040926	VEHICLE PURCHASE	04/09/2026	51501	30,421.00
MIKE WHITE FORD OF COEUR D'ALENE	0012600231	30646	04152026	2026 FORD MAVERICK - VIN #3FTTW8BA2TRA02868	04/14/2026	51517	30,272.00
						Total for MIKE WHITE FORD OF COEUR D'ALENE:	**60,693.00**
MINUTEPRESS CORP	3012600105	104955	040126	DRAMA SPRING PLAY POSTERS	04/01/2026	51454	122.17
						Total for MINUTEPRESS CORP:	**122.17**
MOORE, HOLLY KAY, NP	0012600029	APRIL	040826	MEDICAID REFERRAL FEES	04/08/2026	51484	300.00
						Total for MOORE, HOLLY KAY, NP:	**300.00**
NAPA AUTO PARTS	6812600038	388150	042628	SHOP PARTS ALL BUSES	04/28/2026		6.94
NAPA AUTO PARTS	6812600042	383970	040126	N/A/ PARTS SHOP TRUCK AND WHITE BUSES	04/01/2026	51455	113.09
NAPA AUTO PARTS	6812600038	384044	040826	SHOP PARTS ALL BUSES	04/08/2026	51485	186.45
NAPA AUTO PARTS	6812600038	384981	040826	SHOP PARTS ALL BUSES	04/08/2026	51485	168.62
NAPA AUTO PARTS	6812600038	385276	040826	SHOP PARTS ALL BUSES	04/08/2026	51485	51.60
NAPA AUTO PARTS	6812600038	386014	04152026	SHOP PARTS ALL BUSES	04/14/2026	51518	183.46
						Total for NAPA AUTO PARTS:	**710.16**
NCS PEARSON INC	0012600223	31483079	04152026	Testing Supplies GT	04/14/2026	51519	24.50
						Total for NCS PEARSON INC:	**24.50**
NEXT DAY DRY CLEANING	3012600101	26082-859-A	040826	DECA BLAZERS - DRY CLEANING BEFORE NATIONALS	04/08/2026	51486	210.00
						Total for NEXT DAY DRY CLEANING:	**210.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NO YEAH BUTS TUTORING	0012600224	0000088	04152026	Literacy Coaching All Elementary Schools	04/14/2026	51521	4,200.00
						Total for NO YEAH BUTS TUTORING:	**4,200.00**
NOVUS GLASS	6812600043	8135121	040826	CONTRACT SVS- BUS GLASS REPAIR	04/08/2026	51487	89.95
						Total for NOVUS GLASS:	**89.95**
NUSO LLC	0012600002	131151274	040826	FY 25-26 TELEPHONE SERVICE	04/08/2026	51488	1,723.31
						Total for NUSO LLC:	**1,723.31**
ODP BUSINESS SOLUTIONS LLC	1042600017	463736342001	040826	SUPPLIES	04/08/2026	9000000281	933.19
						Total for ODP BUSINESS SOLUTIONS LLC:	**933.19**
OETC	0032600058	342116	04152026	Desktop and Monitors for Replacement Cycle 2026 - QTY 200 HP ProDesk 4 G1i Mini (Customer Configuration) HP 324ph Series 3 Pro - LED monitor	04/14/2026	51522	26,000.00
						Total for OETC:	**26,000.00**
OPTIMAL CHIROPRACTIC	6812600044	MARCH 2026	040826	DOT DRIVER PHYSICALS	04/08/2026	51489	360.00
						Total for OPTIMAL CHIROPRACTIC:	**360.00**
OXARC INC	6642600041	0062264542	040826	MAINTENANCE SUPPLIES	04/08/2026	51490	29.72
						Total for OXARC INC:	**29.72**
PCT SERVICES	2012600040	6329	04152026	CLASSROOM PRINTER REPAIR	04/14/2026	51523	95.00
						Total for PCT SERVICES:	**95.00**
PERFECTION TIRE #36	6642600042	1105108	04152026	EQUIPMENT REPAIR	04/14/2026	51524	78.85
						Total for PERFECTION TIRE #36:	**78.85**
PJ RUBBER STAMPS	3012600117	15129	040126	COUNSELING - RUBBER STAMPS FOR HEATHER GILLIS AND BROOKE CROUSE	04/01/2026	51456	60.85
						Total for PJ RUBBER STAMPS:	**60.85**
PLATT ELECTRIC SUPPLY	6642600043	7G15434	04152026	ELECTRICAL TOOLS/SUPPLIES	04/14/2026	51525	22.22
						Total for PLATT ELECTRIC SUPPLY:	**22.22**
POINTE PEST CONTROL - ID, LLC	6642600148	4452171	040826	PEST CONTROL	04/08/2026	51491	80.00
						Total for POINTE PEST CONTROL - ID, LLC:	**80.00**

Invoice Listing

Post Falls, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
POST FALLS HIGH SCHOOL	3012600118	02	040826	COUNSELING - TROJAN PUBLISHING INVOICE#02 PRINTING OF ACADEMIC AWARDS	04/08/2026	9000000282	150.00
						Total for POST FALLS HIGH SCHOOL:	**150.00**
POST FALLS HIGHWAY DIST	6642600045	2217	040126	SNOW REMOVAL	04/01/2026	51457	384.33
						Total for POST FALLS HIGHWAY DIST:	**384.33**
PRAIRIE LAWN & SNOW	6642600147	77013	040126	SEASONAL GROUNDS MAINTENANCE	04/01/2026	51458	12,600.00
						Total for PRAIRIE LAWN & SNOW:	**12,600.00**
PROFESSIONAL LIGHTING & ELEC SVCS INC	6642600047	14610	040126	EXTERIOR LIGHTING	04/01/2026	51459	250.00
						Total for PROFESSIONAL LIGHTING & ELEC SVCS INC:	**250.00**
PURE FILTRATION PRODUCTS INC	6642600048	103642	040826	HVAC FILTERS	04/08/2026	51492	18.72
PURE FILTRATION PRODUCTS INC	6642600048	103643	040826	HVAC FILTERS	04/08/2026	51492	283.51
PURE FILTRATION PRODUCTS INC	6642600048	103645	040826	HVAC FILTERS	04/08/2026	51492	425.67
PURE FILTRATION PRODUCTS INC	6642600048	104687	04152026	HVAC FILTERS	04/14/2026	51526	1,858.06
						Total for PURE FILTRATION PRODUCTS INC:	**2,585.96**
REALLY GREAT READING COMPANY	1072600009	INV62162	04152026	ERI funds-title Syllaboards	04/14/2026	9000000307	89.60
						Total for REALLY GREAT READING COMPANY:	**89.60**
RIVERSIDE HOTEL	0012600210	33623	042126	Blue Jeans Conf hotel: Montreuil, West, Ross & Mason	04/21/2026	9000000333	368.00
RIVERSIDE HOTEL	0012600210	33630	042126	Blue Jeans Conf hotel: Montreuil, West, Ross & Mason	04/21/2026	9000000333	368.00
RIVERSIDE HOTEL	0012600210	33641	042126	Blue Jeans Conf hotel: Montreuil, West, Ross & Mason	04/21/2026	9000000333	368.00
RIVERSIDE HOTEL	0012600210	33642	042126	Blue Jeans Conf hotel: Montreuil, West, Ross & Mason	04/21/2026	9000000333	368.00
RIVERSIDE HOTEL	3022600023	FOLIO #463594	042126	Hotel AD Conference April 11-15, 2026	04/21/2026	9000000333	756.00
						Total for RIVERSIDE HOTEL:	**2,228.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RODDA PAINT CO.	6642600157	93407811	04152026	MAINTENANCE PAINT/SUPPLIES	04/14/2026	51527	28.15
						Total for RODDA PAINT CO.:	**28.15**
ROSS POINT WATER DISTRICT	0012600221	APRIL 2026	040826	UTILITIES / WATER	04/08/2026	51493	633.00
						Total for ROSS POINT WATER DISTRICT:	**633.00**
RWC INTERNATIONAL LTD	6812600048	XA106107037:01 a	040126	INVOICE: XA106107037:01	04/01/2026	9000000265	32.09
RWC INTERNATIONAL LTD	6812600048	RA106017490:01	040826	CONTRACT SERVICES	04/08/2026	9000000284	570.98
RWC INTERNATIONAL LTD	6812600049	XA106111540:01	040826	SHOP PARTS	04/08/2026	9000000284	243.42
RWC INTERNATIONAL LTD	6812600049	XA106114716:02	040826	SHOP PARTS	04/08/2026	9000000284	1,244.77
RWC INTERNATIONAL LTD	6812600049	XA106115000:01	040826	SHOP PARTS	04/08/2026	9000000284	-1,244.77
RWC INTERNATIONAL LTD	6812600049	XA106115694:01	04152026	SHOP PARTS	04/14/2026	9000000308	170.50
						Total for RWC INTERNATIONAL LTD:	**1,016.99**
SPOKANE PRODUCE	7102600003	APRIL	042126	ANNUAL PO FOR FOOD SUPPLIES	04/21/2026	51536	4,999.79
						Total for SPOKANE PRODUCE:	**4,999.79**
SUPER ONE FOODS PF	8002600032	06-65097	040826	SPED LS CLASSROOM FUNDS.	04/08/2026	51494	3.84
						Total for SUPER ONE FOODS PF:	**3.84**
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321815	04152026	ANNUAL PO FOR SERVICES	04/14/2026	9000000310	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321816	04152026	ANNUAL PO FOR SERVICES	04/14/2026	9000000310	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321891	04152026	ANNUAL PO FOR SERVICES	04/14/2026	9000000310	572.08
SWANSONS REFRIGERATION & RESTAURANT	7102600029	321912	04152026	ANNUAL PO FOR SERVICES	04/14/2026	9000000310	866.99
						Total for SWANSONS REFRIGERATION & RESTAURANT:	**1,939.07**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SWEETWATER SOUND INC.	3012600119	49787818	04152026	RD - MICROPHONE CABLES AND DUAL CHANNEL LAVALIER SYSTEM	04/14/2026	51528	2,874.98
						Total for SWEETWATER SOUND INC.:	**2,874.98**
SYSCO SPOKANE INC.	7102600024	321333101	04152026	CREDIT-ANNUAL PO FOR FOOD SUPPLIES NOT PROCESSED YET	04/14/2026	9000000311	-352.08
SYSCO SPOKANE INC.	7102600024	321344233	04152026	ANNUAL PO FOR FOOD SUPPLIES	04/14/2026	9000000311	671.43
SYSCO SPOKANE INC.	7102600024	321346474	042126	ANNUAL PO FOR FOOD SUPPLIES	04/21/2026	9000000334	64.89
						Total for SYSCO SPOKANE INC.:	**384.24**
TAMARACK FAMILY SERVICES SOAR BEHAVIOR	8002600057	13616134	040826	CONTRACTED BI SERVICES FOR PFSD STUDENTS SY 25/26	04/08/2026	51495	5,506.00
						Total for TAMARACK FAMILY SERVICES SOAR BEHAVIOR:	**5,506.00**
TECHVISION LLC	8002600014	2795	040826	CONTRACTED SERVICES FOR TVI STUDENT AT PFHS	04/08/2026	51496	4,500.00
TECHVISION LLC	8002600014	2816	040826	CONTRACTED SERVICES FOR TVI STUDENT AT PFHS	04/08/2026	51496	4,500.00
						Total for TECHVISION LLC:	**9,000.00**
TERRYS DAIRY INC	7102600005	702570	04152026	ANNUAL PO FOR FOOD SUPPLIES	04/14/2026	51529	0.55
TERRYS DAIRY INC	7102600005	715767	04152026	ANNUAL PO FOR FOOD SUPPLIES	04/14/2026	51529	1.86
TERRYS DAIRY INC	7102600005	APRIL	042126	ANNUAL PO FOR FOOD SUPPLIES	04/21/2026	51537	13,254.42
						Total for TERRYS DAIRY INC:	**13,256.83**
TEXTBOOK WAREHOUSE LLC	0012600152	SI1112213	040826	NOVELS FOR RCMS & PFMS (SEE ATTACHED LIST)	04/08/2026	51497	302.72
						Total for TEXTBOOK WAREHOUSE LLC:	**302.72**
TIFCO INDUSTRIES INC	6812600052	72185317	040826	SHOP PARTS BUSES	04/08/2026	9000000285	74.85
TIFCO INDUSTRIES INC	6812600052	72183165	040826	SHOP PARTS BUSES	04/08/2026	9000000286	79.50
						Total for TIFCO INDUSTRIES INC:	**154.35**
T-MOBILE USA INC	0012600022	971305225-MAR2026	040126	MOBILE INTERNET	04/01/2026	51460	60.00
						Total for T-MOBILE USA INC:	**60.00**
TRAFERA LLC	0032600057	I001549339	04152026	HP Fortis G10 Chromebook's & Google Licensing for 2026 Replacement Cycle - Qty 1000	04/14/2026	9000000312	319,000.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TRAFERA LLC	0032600057	I001549547	04152026	HP Fortis G10 Chromebook's & Google Licensing for 2026 Replacement Cycle - Qty 1000	04/14/2026	9000000312	31,000.00
						Total for TRAFERA LLC:	**350,000.00**
WALTER E NELSON CO	6612600000	571016	327.90	CUSTODIAL SUPPLIES	04/28/2026		327.90
WALTER E NELSON CO	6612600000	568871	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	152.00
WALTER E NELSON CO	6612600000	568874	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	88.02
WALTER E NELSON CO	6612600000	568882	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	1,861.39
WALTER E NELSON CO	6612600000	568883	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	1,764.78
WALTER E NELSON CO	6612600000	568888	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	683.86
WALTER E NELSON CO	6612600000	568889	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	1,369.66
WALTER E NELSON CO	6612600000	568890	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	2,642.91
WALTER E NELSON CO	6612600000	568891	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	1,980.64
WALTER E NELSON CO	6612600000	568892	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	2,426.12
WALTER E NELSON CO	6612600000	568893	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	2,200.83
WALTER E NELSON CO	6612600000	568894	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	1,851.11
WALTER E NELSON CO	6612600000	568895	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	394.67
WALTER E NELSON CO	6612600000	568896	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	424.12
WALTER E NELSON CO	6612600000	568897	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	169.60
WALTER E NELSON CO	6612600000	568916	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	622.90

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WALTER E NELSON CO	6612600000	569169	040126	CUSTODIAL SUPPLIES	04/01/2026	51461	221.22
WALTER E NELSON CO	6612600000	569403	040826	CUSTODIAL SUPPLIES	04/08/2026	51499	176.04
WALTER E NELSON CO	6612600000	569642	04152026	CUSTODIAL SUPPLIES	04/14/2026	51530	46.65
WALTER E NELSON CO	6612600000	569643	04152026	CUSTODIAL SUPPLIES	04/14/2026	51530	11.04
WALTER E NELSON CO	6612600000	569644	04152026	CUSTODIAL SUPPLIES	04/14/2026	51530	46.65
WALTER E NELSON CO	6612600000	569715	04152026	CUSTODIAL SUPPLIES	04/14/2026	51530	50.22
WALTER E NELSON CO	6612600000	569973	04152026	CUSTODIAL SUPPLIES	04/14/2026	51530	202.50
						Total for WALTER E NELSON CO:	**19,714.83**
WASHINGTON STATE DEPT OF LICENSING	6812600091	032626 RECREQ	040126	DRIVING RECORDS REQUESTS - BUS DRIVERS	04/01/2026	51462	30.00
						Total for WASHINGTON STATE DEPT OF LICENSING:	**30.00**
WELLS FARGO P-CARD SERVICES	0012600004	WF032026000000000	PCARD	POSTAGE MACHINE LEASE	04/08/2026	202500299	673.98
WELLS FARGO P-CARD SERVICES	0012600006	WF032026000000000	PCARD	UTILITIES	04/08/2026	202500299	1,066.47
WELLS FARGO P-CARD SERVICES	0012600043	WF032026000000000	PCARD	GARBAGE SERVICE	04/08/2026	202500299	977.76
WELLS FARGO P-CARD SERVICES	0012600198	WF032026000000000	PCARD	MONTHLY UTILITIES (GES/PVE)	04/08/2026	202500299	11,677.34

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WELLS FARGO P-CARD SERVICES	8002600061	WF032026000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	04/08/2026	202500299	560.00
WELLS FARGO P-CARD SERVICES	8002600061	WF032026000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	04/08/2026	202500299	820.00
WELLS FARGO P-CARD SERVICES	8002600061	WF032026000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	04/08/2026	202500299	840.00
WELLS FARGO P-CARD SERVICES	8002600061	WF032026000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	04/08/2026	202500299	820.40
WELLS FARGO P-CARD SERVICES	8002600061	WF032026000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	04/08/2026	202500299	1,193.20
WELLS FARGO P-CARD SERVICES	8002600061	WF032026000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	04/08/2026	202500299	380.00
WELLS FARGO P-CARD SERVICES	8002600061	WF032026000000000	PCARD	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	04/08/2026	202500299	1,200.00
						Total for WELLS FARGO P-CARD SERVICES:	**20,209.15**
WILBUR-ELLIS CO LLC	6642600165	17697192	040126	WEED KILLER	04/01/2026	51463	479.00
						Total for WILBUR-ELLIS CO LLC:	**479.00**
ZIEGLER LUMBER COMPANY	3012600084	1088100	040126	CTE - HOXIE CLASS SUPPLIES FOR AGRICULTURE AND BUILDING CONSTRUCTION	04/01/2026	51464	202.00
ZIEGLER LUMBER COMPANY	3012600090	1087613	040126	DRAMA STAGECRAFT SUPPLIES FOR SPRING PLAY - PAINT, BRUSHES, TOOLS, ETC.	04/01/2026	51464	135.80
ZIEGLER LUMBER COMPANY	6642600138	1087946	040126	MAINTENANCE TOOLS/ SUPPLIES	04/01/2026	51464	119.19
ZIEGLER LUMBER COMPANY	6642600138	1088480	040126	MAINTENANCE TOOLS/ SUPPLIES	04/01/2026	51464	45.98
ZIEGLER LUMBER COMPANY	6642600138	1088502	040126	MAINTENANCE TOOLS/ SUPPLIES	04/01/2026	51464	64.95
ZIEGLER LUMBER COMPANY	6642600138	1090705	040126	MAINTENANCE TOOLS/ SUPPLIES	04/01/2026	51464	179.99
ZIEGLER LUMBER COMPANY	6642600138	1091298	040826	MAINTENANCE TOOLS/ SUPPLIES	04/01/2026	51500	37.98
						Total for ZIEGLER LUMBER COMPANY:	**785.89**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			2				334.84
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			601				951,709.89
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:			40				9,301.04
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			**643**				**961,345.77**