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1ST CLASS OFFICE SOLUTIONS WEST LLC	0012600264	30969	060226	POSTAGE MACHINE SUPPLIES	06/02/2026	51724	54.25
Total for 1ST CLASS OFFICE SOLUTIONS WEST LLC:							***54.25***
A DRUG FREE ALLIANCE	6812600005	105034	060326	DRUG TESTING CDL DRIVERS	06/03/2026	9000000443	65.00
Total for A DRUG FREE ALLIANCE:							***65.00***
ACE HARDWARE	6642600001	376115/1	060226	MAINTENANCE SUPPLIES AND TOOLS	06/02/2026	51725	1.25
ACE HARDWARE	6642600001	376140/1	060226	MAINTENANCE SUPPLIES AND TOOLS	06/02/2026	51725	9.54
ACE HARDWARE	6642600001	376169/1	060226	MAINTENANCE SUPPLIES AND TOOLS	06/02/2026	51725	20.49
ACE HARDWARE	6642600001	376215/1	060326	MAINTENANCE SUPPLIES AND TOOLS	06/03/2026	51737	20.68
ACE HARDWARE	6642600001	376226/1	060326	MAINTENANCE SUPPLIES AND TOOLS	06/03/2026	51737	50.37
ACE HARDWARE	6642600001	376236/1	060326	MAINTENANCE SUPPLIES AND TOOLS	06/03/2026	51737	31.49
ACE HARDWARE	6642600001	376257/1	060326	MAINTENANCE SUPPLIES AND TOOLS	06/03/2026	51737	107.04
ACE HARDWARE	6642600001	376313/1	060926	MAINTENANCE SUPPLIES AND TOOLS	06/09/2026	51752	32.26
ACE HARDWARE	6642600001	376315/1	060926	MAINTENANCE SUPPLIES AND TOOLS	06/09/2026	51752	21.21
ACE HARDWARE	6642600001	376347/1	060926	MAINTENANCE SUPPLIES AND TOOLS	06/09/2026	51752	14.39
ACE HARDWARE	6642600001	376349/1	060926	MAINTENANCE SUPPLIES AND TOOLS	06/08/2026	51752	51.82
ACE HARDWARE	6642600001	376368/1	060926	MAINTENANCE SUPPLIES AND TOOLS	06/09/2026	51752	16.18
ACE HARDWARE	6642600001	376411/1	060926	MAINTENANCE SUPPLIES AND TOOLS	06/09/2026	51752	14.84
ACE HARDWARE	6642600001	376415/1	060926	MAINTENANCE SUPPLIES AND TOOLS	06/09/2026	51752	15.29

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ACE HARDWARE	6642600001	376431/1	060926	MAINTENANCE SUPPLIES AND TOOLS	06/09/2026	51752	53.94
ACE HARDWARE	6812600001	376302/1	060926	SHOP MATERIALS 50%	06/09/2026	51752	5.30
ACE HARDWARE	6642600001	376490/1	06112026	MAINTENANCE SUPPLIES	06/11/2026	51777	16.90
ACE HARDWARE	6642600001	376510/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	21.57
ACE HARDWARE	6642600001	376513/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	23.36
ACE HARDWARE	6642600001	376581/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	31.48
ACE HARDWARE	6642600001	376582/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	9.97
ACE HARDWARE	6642600001	376595/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	44.98
ACE HARDWARE	6642600001	376611/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	7.54
ACE HARDWARE	6642600001	376629/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	6.29
ACE HARDWARE	6642600001	376660/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	20.69
ACE HARDWARE	6642600001	376678/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	41.33
ACE HARDWARE	6642600001	376699/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	22.65
ACE HARDWARE	6642600001	376702/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	76.88
ACE HARDWARE	6642600001	376721/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	15.62
ACE HARDWARE	6642600001	376771/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	67.44
ACE HARDWARE	6642600001	376783/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	48.43
ACE HARDWARE	6642600001	376791/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	67.53
ACE HARDWARE	6642600001	376822/1	062426	MAINTENANCE SUPPLIES AND TOOLS	06/24/2026	51823	38.98
ACE HARDWARE	6812600002	376711/1	062426	SUPPLIES NON-ALLW	06/22/2026	51823	47.31

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ACE HARDWARE	6642600001	376812/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	26.74
ACE HARDWARE	6642600001	376834/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	692.62
ACE HARDWARE	6642600001	376840/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	50.33
ACE HARDWARE	6642600001	376847/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	26.71
ACE HARDWARE	6642600001	376853/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	20.46
ACE HARDWARE	6642600001	376858/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	40.64
ACE HARDWARE	6642600001	376860/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	80.99
ACE HARDWARE	6642600001	376868/1	063026	CREDIT--MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	-692.62
ACE HARDWARE	6642600001	376869/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	48.58
ACE HARDWARE	6642600001	376871/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	284.05
ACE HARDWARE	6642600001	376873/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	15.27
ACE HARDWARE	6642600001	376874/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	8.17
ACE HARDWARE	6642600001	376883/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	139.02
ACE HARDWARE	6642600001	376904/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	20.30
ACE HARDWARE	6642600001	376917/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	5.39
ACE HARDWARE	6642600001	376918/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	113.38
ACE HARDWARE	6642600001	376920/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	113.38
ACE HARDWARE	6642600001	376947/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	15.27

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ACE HARDWARE	6642600001	376987/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	20.28
ACE HARDWARE	6642600001	376988/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	146.94
ACE HARDWARE	6642600001	376994/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	41.07
ACE HARDWARE	6642600001	676991/1	063026	MAINTENANCE SUPPLIES AND TOOLS	06/30/2026	51863	40.48
ACE HARDWARE	6812600001	376913/1	063026	SHOP MATERIALS 50%	06/30/2026	51863	17.09
Total for ACE HARDWARE:							***2,349.58***
AIRGAS USA, LLC	6642600120	5525287757	060326	MAINTENANCE SUPPLIES	06/03/2026	51738	18.16
AIRGAS USA, LLC	6642600120	9173168053	063026	MAINTENANCE SUPPLIES	06/30/2026	51864	46.20
Total for AIRGAS USA, LLC:							***64.36***
ALL TERRAIN SPECIALTIES LLC	0012600286	1184	06112026	BLEACHER EXCAVATION CONCRETE INSTALL	06/11/2026	51778	75,500.00
ALL TERRAIN SPECIALTIES LLC	0012600287	1185	06112026	BLEACHER PATH EXCAVATION	06/11/2026	51778	13,800.00
Total for ALL TERRAIN SPECIALTIES LLC:							***89,300.00***
ALLIANT INSURANCE SERVICES INC	0012600026	3558264	060326	EMPLOYEE BENEFIT SERVICES FY 25-26	06/03/2026	9000000444	4,400.00
Total for ALLIANT INSURANCE SERVICES INC:							***4,400.00***
ALLIED TELEDATA	0012600000	326016	060226	MONTHLY FAX FEE	06/02/2026	51726	300.00
ALLIED TELEDATA	0032600065	326017	060326	CONTRACT SERVICES	06/03/2026	51739	462.90
ALLIED TELEDATA	0012600000	326014	062426	MONTHLY FAX FEE	06/22/2026	51824	300.00
Total for ALLIED TELEDATA:							***1,062.90***
ALLSTATE CABLING SOLUTIONS LLC	0032600079	FIBER REPLACEMENT	06112026	PFHS FIBER REPAIR	06/11/2026	51779	1,710.00
Total for ALLSTATE CABLING SOLUTIONS LLC:							***1,710.00***
ALSCO UNIFORM	0012600003	LSPO2938961	061726	MAT SERVICE	06/17/2026	9000000490	145.97
ALSCO UNIFORM	6812600090	LSPO2940698	062426	CONTRACT SERVICES	06/24/2026	9000000507	61.64

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ALSCO UNIFORM	0012600207	LSPO2942524	063026	MAT SERVICE	06/30/2026	9000000519	145.97
Total for ALSCO UNIFORM:							***353.58***
AMAZON.COM, AMAZON CAPITAL	0032600080	13V6-41YQ-K137	060426	Office Supplies - Summer	06/04/2026	9000000453	94.12
AMAZON.COM, AMAZON CAPITAL	0032600080	1WNM-TQJD-HLWL	060426	Office Supplies - Summer	06/04/2026	9000000453	13.29
AMAZON.COM, AMAZON CAPITAL	1042600027	13WC-6116-9H3N	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	22.78
AMAZON.COM, AMAZON CAPITAL	1042600027	144P-VM9N-MKWC	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	12.78
AMAZON.COM, AMAZON CAPITAL	1042600027	17M1-TFTH-JK6Y	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	9.99
AMAZON.COM, AMAZON CAPITAL	1042600027	193N-MVR7-DHHK	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	44.49
AMAZON.COM, AMAZON CAPITAL	1042600027	19QM-4NM3-R9TF	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	269.67
AMAZON.COM, AMAZON CAPITAL	1042600027	1DQG-3GMJ-VWXD	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	67.15
AMAZON.COM, AMAZON CAPITAL	1042600027	1HQ9-J3NK-J19V	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	38.99
AMAZON.COM, AMAZON CAPITAL	1042600027	1LKL-QM9R-K4R1	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	389.99
AMAZON.COM, AMAZON CAPITAL	1042600027	1QK7-7L7V-GM6J	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	28.39
AMAZON.COM, AMAZON CAPITAL	1042600027	1T6F-QTHT-VXL1	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	52.95
AMAZON.COM, AMAZON CAPITAL	1042600027	1Y6T-RKPD-F6YL	060426	PVE PFEF Grant Items- Day (2nd), Taylor (Prek, K, 1), Cherry (PreK)	06/04/2026	9000000453	104.29
AMAZON.COM, AMAZON CAPITAL	1062600012	13CK-FD6G-H9N3	060426	PFEF ITEMS FOR TEACHERS AMAZON	06/04/2026	9000000453	34.77
AMAZON.COM, AMAZON CAPITAL	1062600012	1YYC-RJG4-FXGP	060426	PFEF ITEMS FOR TEACHERS AMAZON	06/04/2026	9000000453	49.95
AMAZON.COM, AMAZON CAPITAL	1082600020	1974-469K-K99K	060426	25-26 KISTLER CLASSROOM & STAFF	06/04/2026	9000000453	31.07
AMAZON.COM, AMAZON CAPITAL	1082600020	1GTR-L991-MXFQ	060426	25-26 KISTLER CLASSROOM & STAFF	06/04/2026	9000000453	4.99

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AMAZON.COM, AMAZON CAPITAL	1082600020	1LKK-MNNH-J9WJ	060426	25-26 KISTLER CLASSROOM & STAFF	06/04/2026	9000000453	138.00
AMAZON.COM, AMAZON CAPITAL	1082600020	1LRD-1K1Y-KYTL	060426	25-26 KISTLER CLASSROOM & STAFF	06/04/2026	9000000453	88.81
AMAZON.COM, AMAZON CAPITAL	1082600020	1XFR-GRTN-QX1L	060426	25-26 KISTLER CLASSROOM & STAFF	06/04/2026	9000000453	31.98
AMAZON.COM, AMAZON CAPITAL	1082600020	1XK6-RNFL-CHMH	060426	CREDIT--25-26 KISTLER CLASSROOM & STAFF	06/04/2026	9000000453	-8.59
AMAZON.COM, AMAZON CAPITAL	1082600022	1DRM-XPDG-PF9Y	060426	26-27 PFEA GRANT	06/04/2026	9000000453	28.99
AMAZON.COM, AMAZON CAPITAL	1082600024	1V9K-GFP1-W7NL	060426	25-26 BUILDING SUPPLIES (REORDER PROJECTOR BULBS, ORDERED THE WRONG ONES)	06/04/2026	9000000453	319.92
AMAZON.COM, AMAZON CAPITAL	2012600066	1TH1-P9RX-HTJT	060426	8TH GRADE MEDALS	06/04/2026	9000000453	25.99
AMAZON.COM, AMAZON CAPITAL	3012600152	1X3X-6P3X-WGPN	060426	LIBRARY - ESL BOOK LORD OF THE FLIES IN RUSSIAN	06/04/2026	9000000453	23.20
AMAZON.COM, AMAZON CAPITAL	3012600162	1D34-7KGW-13GD	060426	ART HR CLASS SUPPLIES	06/04/2026	9000000453	178.31
AMAZON.COM, AMAZON CAPITAL	3012600162	1NX6-16WX-HHKC	060426	ART HR CLASS SUPPLIES	06/04/2026	9000000453	113.94
AMAZON.COM, AMAZON CAPITAL	3012600168	11H4-P1NW-L4FP	060426	PE CLASS HDMI CABLE FOR WALL TV OUTSIDE COACHES OFFICES	06/04/2026	9000000453	13.99
AMAZON.COM, AMAZON CAPITAL	3012600169	13TQ-HP7V-D1DT	060426	COLLEGE AND CAREER FINANCIAL AID RAFFLE WINNER PRIZES	06/04/2026	9000000453	149.97
AMAZON.COM, AMAZON CAPITAL	3012600169	13VV-R3K1-9G6R	060426	COLLEGE AND CAREER FINANCIAL AID RAFFLE WINNER PRIZES	06/04/2026	9000000453	26.59
AMAZON.COM, AMAZON CAPITAL	3012600169	1D34-7KGW-W17Y	060426	COLLEGE AND CAREER FINANCIAL AID RAFFLE WINNER PRIZES	06/04/2026	9000000453	122.99
AMAZON.COM, AMAZON CAPITAL	3012600169	1J76-RDJV-KNXY	060426	COLLEGE AND CAREER FINANCIAL AID RAFFLE WINNER PRIZES	06/04/2026	9000000453	94.99
AMAZON.COM, AMAZON CAPITAL	3012600169	1NX6-16WX-KTWX	060426	COLLEGE AND CAREER FINANCIAL AID RAFFLE WINNER PRIZES	06/04/2026	9000000453	59.99
AMAZON.COM, AMAZON CAPITAL	3012600169	1WKV-PQJM-PPT1	060426	COLLEGE AND CAREER FINANCIAL AID RAFFLE WINNER PRIZES	06/04/2026	9000000453	129.98
AMAZON.COM, AMAZON CAPITAL	3012600170	13DC-R4XQ-G3HD	060426	ECOMMERCE TROJAN PRIDE SPIRIT CLUB/DC ART CLASS SUPPLIES	06/04/2026	9000000453	24.68

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AMAZON.COM, AMAZON CAPITAL	3012600170	1D6N-GC4P-49C6	060426	ECOMMERCE TROJAN PRIDE SPIRIT CLUB/DC ART CLASS SUPPLIES	06/04/2026	9000000453	142.03
AMAZON.COM, AMAZON CAPITAL	3012600170	1K77-RLF6-3T9V	060426	ECOMMERCE TROJAN PRIDE SPIRIT CLUB/DC ART CLASS SUPPLIES	06/04/2026	9000000453	46.48
AMAZON.COM, AMAZON CAPITAL	3012600170	1MVF-XQNW-LXFX	060426	ECOMMERCE TROJAN PRIDE SPIRIT CLUB/DC ART CLASS SUPPLIES	06/04/2026	9000000453	332.49
AMAZON.COM, AMAZON CAPITAL	6642600182	1YFG-C1MC-DLNN	060426	Convex Mirrors	06/04/2026	9000000453	19.99
AMAZON.COM, AMAZON CAPITAL	8002600073	13TQ-HP7V-XXCP	060426	BRITTON BROWN: PLUSH TOY FOR J. B. RCMS STUDENT. IEP RELATED REINFORCER THAT STUDENT EARNED AS YEAR END INCENTIVE.	06/04/2026	9000000453	25.99
AMAZON.COM, AMAZON CAPITAL	1052600027	13C7-FDJX-MN6H	061126	PFEF Grant items	06/11/2026	9000000478	214.96
AMAZON.COM, AMAZON CAPITAL	1052600027	1D6N-GC4P-FK9H	061126	PFEF Grant items	06/11/2026	9000000478	23.96
AMAZON.COM, AMAZON CAPITAL	1052600027	1NGM-9H7F-M6TM	061126	PFEF Grant items	06/11/2026	9000000478	10.94
AMAZON.COM, AMAZON CAPITAL	1052600027	1P1G-TXTL-LQ91	061126	PFEF Grant items	06/11/2026	9000000478	10.95
AMAZON.COM, AMAZON CAPITAL	1052600027	1QXY-CD7X-LQLJ	061126	PFEF Grant items	06/11/2026	9000000478	42.19
AMAZON.COM, AMAZON CAPITAL	1062600010	1DQG-3GMJ-C137	061126	ITEMS FOR TITLE USING PARENT INVOLVEMENT FUNDS	06/11/2026	9000000478	62.00
AMAZON.COM, AMAZON CAPITAL	1062600010	1LXK-Y1TG-JKJT	061126	ITEMS FOR TITLE USING PARENT INVOLVEMENT FUNDS	06/11/2026	9000000478	82.98
AMAZON.COM, AMAZON CAPITAL	1062600010	1NXM-4QR7-KNKN	061126	ITEMS FOR TITLE USING PARENT INVOLVEMENT FUNDS	06/11/2026	9000000478	264.02
AMAZON.COM, AMAZON CAPITAL	1062600011	13WK-CVY3-K1DQ	061126	AMAZON ITEMS FOR TEACHERS USING ASB PFEF FUNDS	06/11/2026	9000000478	155.85
AMAZON.COM, AMAZON CAPITAL	1062600011	1FD1-M4RJ-GH4J	061126	AMAZON ITEMS FOR TEACHERS USING ASB PFEF FUNDS	06/11/2026	9000000478	29.09
AMAZON.COM, AMAZON CAPITAL	1062600011	1J3T-YW7J-CVC9	061126	AMAZON ITEMS FOR TEACHERS USING ASB PFEF FUNDS	06/11/2026	9000000478	24.00
AMAZON.COM, AMAZON CAPITAL	1062600011	1L39-TQKX-KYPK	061126	AMAZON ITEMS FOR TEACHERS USING ASB PFEF FUNDS	06/11/2026	9000000478	154.40
AMAZON.COM, AMAZON CAPITAL	1062600011	1TCH-RPLL-NC7L	061126	AMAZON ITEMS FOR TEACHERS USING ASB PFEF FUNDS	06/11/2026	9000000478	40.42

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AMAZON.COM, AMAZON CAPITAL	1062600011	1YDG-V3VR-KYG6	061126	AMAZON ITEMS FOR TEACHERS USING ASB PFEF FUNDS	06/11/2026	9000000478	118.19
AMAZON.COM, AMAZON CAPITAL	1082600014	1G1X-GNFF-9WWC	061126	25-26 FONTE/DEARDOFF CLASSROOM	06/11/2026	9000000478	187.15
AMAZON.COM, AMAZON CAPITAL	1082600014	1GM9-JL7F-M6HX	061126	25-26 FONTE/DEARDOFF CLASSROOM	06/11/2026	9000000478	98.50
AMAZON.COM, AMAZON CAPITAL	1082600014	1H31-GX69-VDM7	061126	25-26 FONTE/DEARDOFF CLASSROOM	06/11/2026	9000000478	78.80
AMAZON.COM, AMAZON CAPITAL	1082600014	1KQN-PFH4-JFKK	061126	25-26 FONTE/DEARDOFF CLASSROOM	06/11/2026	9000000478	98.50
AMAZON.COM, AMAZON CAPITAL	1082600014	1KQN-PFH4-JPGJ	061126	25-26 FONTE/DEARDOFF CLASSROOM	06/11/2026	9000000478	39.40
AMAZON.COM, AMAZON CAPITAL	1082600014	1Y6Q-3M1T-W4G1	061126	CREDIT--25-26 FONTE/DEARDOFF CLASSROOM	06/11/2026	9000000478	-9.85
AMAZON.COM, AMAZON CAPITAL	1082600023	14TK-P7TY-MXXP	061126	25-26 CLASSROOM	06/11/2026	9000000478	44.99
AMAZON.COM, AMAZON CAPITAL	1082600023	199V-7VD1-D1WH	061126	25-26 CLASSROOM	06/11/2026	9000000478	58.65
AMAZON.COM, AMAZON CAPITAL	2012600049	161C-DTJ3-FD71	061126	CREDIT FOR INVOICE #19P6-KHFQ-JTF4 PAID ON 05/11/26	06/11/2026	9000000478	-76.86
AMAZON.COM, AMAZON CAPITAL	2012600051	1HJH-NHPF-M3KL	061126	CREDIT--MY LIKE AS A JOKE BOOK	06/11/2026	9000000478	-6.03
AMAZON.COM, AMAZON CAPITAL	2012600051	1VV6-YN71-1M7K	061126	LIBRARY BOOKS	06/11/2026	9000000478	6.03
AMAZON.COM, AMAZON CAPITAL	2022600021	11GN-1DKP-JD67	061126	NJHS Ceremony Items	06/11/2026	9000000478	22.34
AMAZON.COM, AMAZON CAPITAL	2022600021	1XFR-GRTN-TRC3	061126	NJHS Ceremony Items	06/11/2026	9000000478	9.55
AMAZON.COM, AMAZON CAPITAL	2022600027	1631-TC9Q-JGVT	061126	Beth Dennis GRANT MATERIALS	06/11/2026	9000000478	26.29
AMAZON.COM, AMAZON CAPITAL	2022600027	1QQV-LD4D-GXJL	061126	Beth Dennis GRANT MATERIALS	06/11/2026	9000000478	54.79
AMAZON.COM, AMAZON CAPITAL	2022600027	1V4D-YPP7-9314	061126	Beth Dennis GRANT MATERIALS	06/11/2026	9000000478	9.99
AMAZON.COM, AMAZON CAPITAL	2022600027	1V4D-YPP7-FW9M	061126	Beth Dennis GRANT MATERIALS	06/11/2026	9000000478	18.68

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AMAZON.COM, AMAZON CAPITAL	2022600033	19RL-HRNL-69QG	061126	LIBRARY - GRANT puzzles & games	06/11/2026	9000000478	9.74
AMAZON.COM, AMAZON CAPITAL	2022600033	1N66-Q1GK-VTXX	061126	LIBRARY - GRANT puzzles & games	06/11/2026	9000000478	350.66
AMAZON.COM, AMAZON CAPITAL	2022600033	1P1Q-JG66-W3WF	061126	LIBRARY - GRANT puzzles & games	06/11/2026	9000000478	18.99
AMAZON.COM, AMAZON CAPITAL	2022600033	1V4L-39DX-D7NN	061126	LIBRARY - GRANT puzzles & games	06/11/2026	9000000478	54.55
AMAZON.COM, AMAZON CAPITAL	2022600033	1YYC-RJG4-H4X9	061126	LIBRARY - GRANT puzzles & games	06/11/2026	9000000478	62.90
AMAZON.COM, AMAZON CAPITAL	2022600036	11H4-P1NW-LTVX	061126	Dennis Grant Order #2	06/11/2026	9000000478	39.12
AMAZON.COM, AMAZON CAPITAL	2022600036	1C4W-TQRT-L4H1	061126	Dennis Grant Order #2	06/11/2026	9000000478	97.31
AMAZON.COM, AMAZON CAPITAL	2022600036	1G7M-K3NN-M3XM	061126	Dennis Grant Order #2	06/11/2026	9000000478	8.59
AMAZON.COM, AMAZON CAPITAL	2022600036	1QC4-1P3Q-LL3K	061126	Dennis Grant Order #2	06/11/2026	9000000478	99.76
AMAZON.COM, AMAZON CAPITAL	6642600174	1974-469K-TH33	061126	Office Supplies	06/11/2026	9000000478	21.94
AMAZON.COM, AMAZON CAPITAL	6642600174	1P3J-HTRW-QCDJ	061126	CREDIT--Office Supplies	06/11/2026	9000000478	-21.94
AMAZON.COM, AMAZON CAPITAL	6642600184	1FJ3-WTPC-CNYH	061126	MAINTENANCE SUPPLIES, BAT SPRAY, DATE STAMPS	06/11/2026	9000000478	50.24
AMAZON.COM, AMAZON CAPITAL	6812600093	1YDG-V3VR-JHP7	061126	CONEX VENTS	06/11/2026	9000000478	274.90
AMAZON.COM, AMAZON CAPITAL	1082600023	1MQG-L3YX-1DM3	06112026	CLASSROOM SUPPLIES	06/11/2026	9000000479	249.99
AMAZON.COM, AMAZON CAPITAL	1052600027	176Y-GLJX-J1GV	AMZN061726	PFEF Grant items	06/17/2026	9000000504	4.99
AMAZON.COM, AMAZON CAPITAL	1052600027	19TQ-PY3X-9TV9	AMZN061726	PFEF Grant items	06/17/2026	9000000504	148.99
AMAZON.COM, AMAZON CAPITAL	1052600027	1KDM-XFTV-JV6P	AMZN061726	PFEF Grant items	06/17/2026	9000000504	4.99
AMAZON.COM, AMAZON CAPITAL	1052600027	1KQ9-DJPD-DGFK	AMZN061726	PFEF Grant items	06/17/2026	9000000504	521.76

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AMAZON.COM, AMAZON CAPITAL	1052600027	1N3Y-JT4X-FLKD	AMZN061726	PFEF Grant items	06/17/2026	9000000504	13.40
AMAZON.COM, AMAZON CAPITAL	1052600027	1NPN-D7F9-D7H7	AMZN061726	PFEF Grant items	06/17/2026	9000000504	35.54
AMAZON.COM, AMAZON CAPITAL	1052600027	1RH1-93WH-N6M6	AMZN061726	PFEF Grant items	06/17/2026	9000000504	9.98
AMAZON.COM, AMAZON CAPITAL	1052600027	1VCG-9MVD-JCL1	AMZN061726	PFEF Grant items	06/17/2026	9000000504	89.76
AMAZON.COM, AMAZON CAPITAL	1052600027	1WDF-T4MQ-9JHW	AMZN061726	PFEF Grant items	06/17/2026	9000000504	48.17
AMAZON.COM, AMAZON CAPITAL	1052600027	1WDF-T4MQ-C3TH	AMZN061726	PFEF Grant items	06/17/2026	9000000504	48.73
AMAZON.COM, AMAZON CAPITAL	1052600027	1X3L-CW33-CHJ6	AMZN061726	PFEF Grant items	06/17/2026	9000000504	26.66
AMAZON.COM, AMAZON CAPITAL	1052600027	1XDX-9W3T-9LFT	AMZN061726	PFEF Grant items	06/17/2026	9000000504	245.01
AMAZON.COM, AMAZON CAPITAL	3012600173	11KC-XHWX-MNH3	AMZN061726	E COMMERCE ASB/STUDENT COUNCIL TEACHER JERSEYS	06/17/2026	9000000504	841.33
AMAZON.COM, AMAZON CAPITAL	0012600290	14WC-KGVL-61TF	062426	SUPPLIES SUMMER SCHOOL 2026	06/24/2026	9000000508	137.07
AMAZON.COM, AMAZON CAPITAL	1062600010	1WJX-F3C4-LPYC	062426	ITEMS FOR TITLE USING PARENT INVOLVEMENT FUNDS	06/24/2026	9000000508	54.42
AMAZON.COM, AMAZON CAPITAL	8002600074	1M6T-QL73-GNLK	062426	LAPTOP TO BE PURCHASED FOR A.O. FROM PFHS AS PART OF IEP SERVICES PROVIDED BY THE PFSD. NEEDS PURCHASED ASAP TO BE USED AT ESY 2026.	06/24/2026	9000000508	909.98
Total for AMAZON.COM, AMAZON CAPITAL:							***9,752.77***
AMERGIS HEALTHCARE STAFFING INC	8002600061	E1993850753	06326	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	06/30/2026		1,200.00
AMERGIS HEALTHCARE STAFFING INC	8002600061	E19773630753	06112026	CONTRACT SERVICES	06/11/2026	51780	1,200.00

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AMERGIS HEALTHCARE STAFFING INC	8002600061	E19820000753	061726	CONTRACTED SERVICES	06/17/2026	51800	900.00
Total for AMERGIS HEALTHCARE STAFFING INC:							***3,300.00***
AMERICAN FIDELITY ASSURANCE COMPANY	0012600005	26053131236	070826	ADMINISTRATIVE FEES	06/30/2026		81.00
AMERICAN FIDELITY ASSURANCE COMPANY	0012600005	26043031236	060926	ADMINISTRATIVE FEES	06/09/2026	51754	78.00
AMERICAN FIDELITY ASSURANCE COMPANY	0012600005	26053131236	063026	ADMINISTRATIVE FEES	06/30/2026	202500355	81.00
AMERICAN FIDELITY ASSURANCE COMPANY	0012600005	26053131236	063026	ADMINISTRATIVE FEES	06/30/2026	202500355	-81.00
Total for AMERICAN FIDELITY ASSURANCE COMPANY:							***159.00***
ARCHITECTURAL HARDWARE INC	6642600127	1565	063026	DOOR HARDWARE	06/30/2026	51865	7,996.00
ARCHITECTURAL HARDWARE INC	6642600127	1566	063026	DOORS/HARDWARE	06/30/2026	51865	1,590.00
ARCHITECTURAL HARDWARE INC	6642600127	1572	063026	STEEL DOOR	06/30/2026	51865	430.00
Total for ARCHITECTURAL HARDWARE INC:							***10,016.00***
AUTOMATED LOGIC CONTRACTING SERVICES INC	6642600006	646010	062426	HVAC REPAIRS AND SERVICE	06/24/2026	9000000509	720.90
AUTOMATED LOGIC CONTRACTING SERVICES INC	6642600006	647521	063026	HVAC REPAIRS AND SERVICE	06/30/2026	9000000520	84.82
Total for AUTOMATED LOGIC CONTRACTING SERVICES INC:							***805.72***
AVISTA UTILITIES	0012600208	JUNE 2026	061726	STMNTDATE 06/05/26	06/17/2026	9000000491	48,319.85
Total for AVISTA UTILITIES:							***48,319.85***
AWARDS ETC	0012600285	22365	060926	RETIREMENT PLAQUES	06/09/2026	51755	80.00

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AWARDS ETC	0012600285	22398	060926	RETIREMENT PLAQUES	06/09/2026	51755	40.00
AWARDS ETC	3012600176	20242125	063026	PLAQUES	06/30/2026	51867	87.50
Total for AWARDS ETC:							***207.50***
B & H PHOTO	3012600151	245150421	061726	PERKINS - CAMERA, STRAPS, LENSES, BRACKETS	06/17/2026	9000000492	4,681.99
B & H PHOTO	3012600158	245143890	061726	CTE GL - CAMERA EQUIPMENT, LENSES AND SUPPLIES	06/17/2026	9000000492	4,637.15
Total for B & H PHOTO:							***9,319.14***
BATTERIES PLUS	6642600161	P92387748	060926	MAINTENANCE TOOLS/SUPPLIES	06/09/2026	51756	68.95
BATTERIES PLUS	6642600161	P92885004	063026	BATTERIES	06/30/2026	51868	884.02
Total for BATTERIES PLUS:							***952.97***
BENCHMARK EDUCATION COMPANY	0012600213	4095	060226	Dynamite decodables - Quote 91178	06/02/2026	9000000433	73,310.23
Total for BENCHMARK EDUCATION COMPANY:							***73,310.23***
BESTWAY SPRAY SERVICE INC	6642600008	32076	060226	GROUNDS/WEED CONTROL	06/02/2026	51727	2,850.00
BESTWAY SPRAY SERVICE INC	6642600008	32077	060226	GROUNDS/WEED CONTROL	06/02/2026	51727	2,470.00
BESTWAY SPRAY SERVICE INC	6642600008	31626	060326	GROUNDS/WEED CONTROL	06/03/2026	51740	760.00
BESTWAY SPRAY SERVICE INC	6642600008	31628	060326	GROUNDS/WEED CONTROL	06/03/2026	51740	1,045.00
BESTWAY SPRAY SERVICE INC	6642600008	31629	060326	GROUNDS/WEED CONTROL	06/03/2026	51740	494.00
BESTWAY SPRAY SERVICE INC	6642600008	31765	06112026	GROUNDS/WEED CONTROL	06/11/2026	51781	950.00
BESTWAY SPRAY SERVICE INC	6642600008	31766	06112026	GROUNDS/WEED CONTROL	06/11/2026	51781	2,573.00
BESTWAY SPRAY SERVICE INC	6642600008	61764	06112026	GROUNDS/WEED CONTROL	06/11/2026	51781	950.00

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BESTWAY SPRAY SERVICE INC	6642600008	32470	063026	GROUNDS/WEED CONTROL	06/30/2026	51869	428.00
Total for BESTWAY SPRAY SERVICE INC:							***12,520.00***
BLEACHERS INTERNATIONAL	0012600212	SIN26-03163	06112026	PFHS BLEACHERS ADDITION	06/11/2026	51782	51,960.60
Total for BLEACHERS INTERNATIONAL:							***51,960.60***
BROWN BEARING COMPANY INC	6642600009	9504999720	06112026	HVAC PARTS AND SUPPLIES	06/11/2026	51783	313.18
BROWN BEARING COMPANY INC	6642600009	9505001960	06112026	HVAC PARTS AND SUPPLIES	06/11/2026	51783	241.79
Total for BROWN BEARING COMPANY INC:							***554.97***
BROWNING, TAYLOR PAULINE	0012600261	06/24/26-06/26/26	063026	TRAVEL EXPENSE REIMBURSEMENT	06/30/2026	51870	114.00
Total for BROWNING, TAYLOR PAULINE:							***114.00***
BRUCKNER'S TRUCK & EQUIPMENT	6812600010	RA146001808:01	062426	SCHOOL BUS PARTS & EQUIPMENT	06/24/2026	9000000510	359.70
BRUCKNER'S TRUCK & EQUIPMENT	6812600088	XA146016234:01	062426	SCHOOL BUS PARTS & EQUIPMENT	06/24/2026	9000000510	107.81
Total for BRUCKNER'S TRUCK & EQUIPMENT:							***467.51***
BRYSON SALES & SERVICE INC	6812600012	214419	060326	SHOP PARTS-BUSES	06/03/2026	51741	141.56
Total for BRYSON SALES & SERVICE INC:							***141.56***
BSN SPORTS	3012600166	933823984	062426	SOFTBALL - CLUB FLEECE HOODIE PLUS SHIPPING	06/24/2026	51825	58.30
Total for BSN SPORTS:							***58.30***
CARESTAFF PARTNERS LLC	8002600017	16379	060226A	LPN CONTRACTED SERVICES FOR MTE STUDENT	06/02/2026	9000000432	1,368.75
CARESTAFF PARTNERS LLC	8002600017	16413	06112026	LPN CONTRACT SVS	06/11/2026	9000000480	1,112.25
Total for CARESTAFF PARTNERS LLC:							***2,481.00***

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CARLSON, JANET	8002600013	0123456-26	061826	CONTRACTED SERVICES WITH TVI PROVIDER	06/18/2026	51817	7,296.00
Total for CARLSON, JANET:							***7,296.00***
CASH, PETTY	7102600041	2026 SR CHKOUT	SRCHECKOUT26	SENIOR CHECKOUT MONEY FOR SCHOOL MEAL ACCOUNT REIMBURSEMENT	06/04/2026	51750	1,800.00
Total for CASH, PETTY:							***1,800.00***
CAXTON	3012600053	1064285	063026	RD/BR LARGE CRAFT PAPER ROLLS	06/30/2026	51871	226.22
Total for CAXTON:							***226.22***
CDW GOVERNMENT	3032400012	RH68578-SHORTAGE	06112026	2024 TAX CTE - AB & GL	06/11/2026	51784	158.40
Total for CDW GOVERNMENT:							***158.40***
CHEERFUL CHATTER SPEECH THERAPY LLC	8002600052	1045	060326	CONTRACTED SLP SERVICES FOR TRE SY 25/26	06/03/2026	51742	11,850.00
CHEERFUL CHATTER SPEECH THERAPY LLC	8002600052	1047	061726	CONTRACTED SERVICES SLP	06/17/2026	51801	7,000.00
Total for CHEERFUL CHATTER SPEECH THERAPY LLC:							***18,850.00***
CHILD NUTRITION PROGRAM	0012600139	4568	061726	FOOD FOR ADMIN MEETINGS	06/17/2026	51802	51.00
CHILD NUTRITION PROGRAM	0012600139	4569	061726	FOOD FOR ADMIN MEETINGS	06/17/2026	51802	61.20
CHILD NUTRITION PROGRAM	0012600139	4570	061726	FOOD FOR ADMIN MEETINGS	06/17/2026	51802	44.55
CHILD NUTRITION PROGRAM	3012600060	4571	061726	TROJAN TABLE SNACKS FOR 25-26 SCHOOL YEAR	06/17/2026	51802	653.00
CHILD NUTRITION PROGRAM	0012600139	4574	062426	LUNCHES FOR MEETINGS	06/24/2026	51826	26.87
Total for CHILD NUTRITION PROGRAM:							***836.62***
CITY SERVICE VALCON	0012600020	CP-0402489	060326	FUEL FOR MAIL VAN	06/03/2026	9000000445	91.61

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CITY SERVICE VALCON	0032600039	CP-0402486	060326	FUEL - IT VAN	06/03/2026	9000000445	54.32
CITY SERVICE VALCON	6642600011	CP-0402488	060326	FUEL	06/03/2026	9000000445	2,310.56
CITY SERVICE VALCON	6812600013	CP-0402487	060326	FUEL	06/03/2026	9000000445	25,535.54
CITY SERVICE VALCON	6812600013	CP-0402490	060326	FUEL	06/03/2026	9000000445	773.32
CITY SERVICE VALCON	7102600006	CP-0402491	060326	NON FOOD SUPPLIES	06/03/2026	9000000445	220.00
Total for CITY SERVICE VALCON:							***28,985.35***
CLEARWATER SPRINGS INC	0012600197	933382	060226	WATER FOR DISTRICT OFFICE	06/02/2026	9000000435	11.50
CLEARWATER SPRINGS INC	0012600197	934728	060226	WATER FOR DISTRICT OFFICE	06/02/2026	9000000435	11.50
CLEARWATER SPRINGS INC	0032600014	934665	060326	WATER FOR IT	06/03/2026	9000000446	41.50
CLEARWATER SPRINGS INC	1042600001	934087	060326	OPEN PO- SY26 Clearwater Springs	06/03/2026	9000000446	10.00
Total for CLEARWATER SPRINGS INC:							***74.50***
CO-ENERGY, CONNELL OIL INC	6812600017	0643887-IN	061826	L&O FOR BUSES	06/18/2026	51818	2,387.22
CO-ENERGY, CONNELL OIL INC	6812600016	0643884-IN	063026	DEF FUEL BUSES	06/30/2026	51873	756.60
Total for CO-ENERGY, CONNELL OIL INC:							***3,143.82***
COEUR CONNECTIONS BEHAVIOR THERAPY	8002600055	1031	060926	CONTRACTED BI SERVICES SY 25/26	06/09/2026	51757	8,057.25
COEUR CONNECTIONS BEHAVIOR THERAPY	8002600055	1032	060926	CONTRACTED BI SERVICES SY 25/26	06/09/2026	51757	8,941.50
COEUR CONNECTIONS BEHAVIOR THERAPY	8002600055	1033	063026	CONTRACTED BI SERVICES SY 25/26	06/30/2026	51874	4,238.75
Total for COEUR CONNECTIONS BEHAVIOR THERAPY:							***21,237.50***

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COEUR D ALENE POWER TOOL	3012600156	2-309238	063026	CTE - BH POWERMATIC DRUM SANDER PM2244	06/30/2026	51872	3,664.10
Total for COEUR D ALENE POWER TOOL:							***3,664.10***
COEUR D ALENE PRESS	0012600282	0000049535	060226	LEGAL RFP ADS FOR MILK PRODUCTS, PIZZA PRODUCTS, AND FRESH PRODUCE	06/02/2026	51728	59.84
COEUR D ALENE PRESS	0012600282	0000049538	060226	LEGAL RFP ADS FOR MILK PRODUCTS, PIZZA PRODUCTS, AND FRESH PRODUCE	06/02/2026	51728	59.84
COEUR D ALENE PRESS	0012600282	0000049541	060226	LEGAL RFP ADS FOR MILK PRODUCTS, PIZZA PRODUCTS, AND FRESH PRODUCE	06/02/2026	51728	59.84
COEUR D ALENE PRESS	0012600283	0000050317	060226	LEGAL AD BUDGET SUMMARY STATEMENT	06/02/2026	51728	220.38
COEUR D ALENE PRESS	0012600283	0000050317-05302026	060926	LEGAL AD	06/09/2026	51758	220.38
Total for COEUR D ALENE PRESS:							***620.28***
COMMERCE BANK	0012600263	054101961460602165281	063026	ENTERPRISE RENTAL CAR FOR MARK MASON, STATE TENNIS IN BOISE	06/30/2026	51875	397.61
Total for COMMERCE BANK:							***397.61***
CONSOLIDATED SUPPLY CO	6642600168	S012977729.001	062426	S40 SOLV PVC PIPE BELL END	06/24/2026	51827	62.66
Total for CONSOLIDATED SUPPLY CO:							***62.66***
COUNTRY LOCK & KEY	6812600022	9378494992	063026	shop parts- materials	06/30/2026	51876	207.18
Total for COUNTRY LOCK & KEY:							***207.18***
CRESCENT MACHINE WORKS INC.	7102600038	A68181	061726	GARBAGE DISPOSAL REPLACEMENT - PONDEROSA KITCHEN DISHROOM	06/17/2026	51803	3,900.00
CRESCENT MACHINE WORKS INC.	7102600038	A68182	061726	GARBAGE DISPOSAL REPLACEMENT - PONDEROSA KITCHEN DISHROOM	06/17/2026	51803	260.00
Total for CRESCENT MACHINE WORKS INC.:							***4,160.00***
CULLIGAN	6642600016	202606726000	060326	WATER	06/03/2026	51743	23.85

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CULLIGAN	6812600023	202606324414	060326	WATER	06/03/2026	51743	47.70
CULLIGAN	1052600001	202606605618	060926	WATER FOR OFFICE	06/09/2026	51759	39.75
Total for CULLIGAN:							***111.30***
CUSTOM PRINT WEAR LLC	7102600007	22436	060926	ANNUAL PO FOR NON FOOD SUPPLIES	06/09/2026	51760	201.81
Total for CUSTOM PRINT WEAR LLC:							***201.81***
DIVCO INC	6642600178	SVC107451	062426	HVAC SYSTEM SOFTWARE LICENSING	06/24/2026	51828	6,896.00
DIVCO INC	6642600178	SVC108029	062426	GES TRANSDUCER HVAC	06/24/2026	51828	1,946.00
Total for DIVCO INC:							***8,842.00***
DOMINO'S PIZZA	7102600022	JUNE-2026	061726	ANNUAL PO FOR FOOD SUPPLIES	06/17/2026	51804	7,478.45
Total for DOMINO'S PIZZA:							***7,478.45***
EDNETICS INC	0032600076	INV-142326	061726	PURCHASED SERVICES	06/17/2026	51805	531.60
EDNETICS INC	0032600077	INV-142286	061826	CONTRACT SERVICES	06/18/2026	51819	14,193.78
EDNETICS INC	0032600018	INV-142503	063026	QUOTE #81454 CONTRACT SERVICES	06/30/2026	51877	33,772.91
EDNETICS INC	0032600043	INV-142515	063026	QUOTE #92867 CONTRACT SERVICES	06/30/2026	51877	2,534.06
EDNETICS INC	0032600059	INV-142519	063026	Quote 93250 PFMS	06/30/2026	51877	1,490.04
Total for EDNETICS INC:							***52,522.39***
EMPLOYEE BENEFITS CORP	0012600112	5471395	061726	MONTHLY COBRA ADMIN FEE - NW DENTAL	06/17/2026	51806	108.00
Total for EMPLOYEE BENEFITS CORP:							***108.00***
EXPRESS SERVICES INC	6612600012	33978910	060926	CONTRACT SERVICES	06/09/2026	9000000459	1,334.88
EXPRESS SERVICES INC	6612600012	34003203	06112026	CONTRACT SERVICES	06/11/2026	9000000481	960.00
EXPRESS SERVICES INC	6612600012	34041451	061726	CONTRACT SERVICES	06/17/2026	9000000494	768.00
EXPRESS SERVICES INC	6612600012	34071258	063026	CONTRACT SERVICES	06/30/2026	9000000523	960.00

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EXPRESS SERVICES INC	6612600012	34086198	063026	CONTRACT SERVICES	06/30/2026	9000000523	960.00
Total for EXPRESS SERVICES INC:							***4,982.88***
FATBEAM LLC	0012600169	70706	060326	INTERNET SERVICE REMAINDER FY 25-26	06/03/2026	9000000447	3,913.00
FATBEAM LLC	0012600169	70708	060326	INTERNET SERVICE REMAINDER FY 25-26	06/03/2026	9000000447	760.00
FATBEAM LLC	0012600169	68046	061726	INTERNET SERVICE REMAINDER FY 25-26	06/17/2026	9000000495	760.00
FATBEAM LLC	0012600169	68047	061726	INTERNET SERVICE REMAINDER FY 25-26	06/17/2026	9000000495	3,913.00
Total for FATBEAM LLC:							***9,346.00***
FERGUSON ENTERPRISES INC	6642600097	4669227	060926	WATER HEATER PARTS (WRE)	06/09/2026	9000000460	413.54
FERGUSON ENTERPRISES INC	6642600097	4646705	06112026	HVAC PARTS	06/11/2026	9000000482	258.99
FERGUSON ENTERPRISES INC	6642600097	4718453	063026	Water Heater West Ridge	06/30/2026	9000000524	46.41
Total for FERGUSON ENTERPRISES INC:							***718.94***
FREIGHTLINER NW	6812600028	SR001131137	06112026	CONTRACT SERVICES	06/11/2026	51785	523.70
FREIGHTLINER NW	6812600083	PC001681540:01	06112026	YELLOW BUS PARTS	06/11/2026	51785	422.87
Total for FREIGHTLINER NW:							***946.57***
GITTEL, JOSHUA MARTIN	0012600258	06/24/26-06/26/26	063026	TRAVEL EXPENSE REIMBURSEMENT	06/30/2026	9000000526	152.50
Total for GITTEL, JOSHUA MARTIN:							***152.50***
GLACIER SUPPLY GROUP, LLC	6642600143	3410010	060326	HVAC SUPPLIES	06/03/2026	51744	62.12
GLACIER SUPPLY GROUP, LLC	6642600143	3411363	060926	HVAC SUPPLIES	06/09/2026	51761	136.41
Total for GLACIER SUPPLY GROUP, LLC:							***198.53***

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GLENROSE SERVICE INC	6642600150	36182	062426	PFMS PLUMBING	06/24/2026	51829	2,168.33
Total for GLENROSE SERVICE INC:							***2,168.33***
GOLD STAR FOODS OF IDAHO INC	7102600000	1387844	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	-404.04
GOLD STAR FOODS OF IDAHO INC	7102600000	3473834	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	2,036.30
GOLD STAR FOODS OF IDAHO INC	7102600000	3477676	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	4,422.28
GOLD STAR FOODS OF IDAHO INC	7102600000	3477677	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	438.43
GOLD STAR FOODS OF IDAHO INC	7102600000	3483765	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	12,946.06
GOLD STAR FOODS OF IDAHO INC	7102600000	3485368	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	5,881.90
GOLD STAR FOODS OF IDAHO INC	7102600000	3485542	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	7,974.97
GOLD STAR FOODS OF IDAHO INC	7102600000	3486902	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	6,140.75
GOLD STAR FOODS OF IDAHO INC	7102600000	3487390	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000436	421.20
GOLD STAR FOODS OF IDAHO INC	7102600000	3471019-SHORTAGE	060326	SHORTAGE--ANNUAL PO FOR FOOD SUPPLIES	06/03/2026	9000000448	36.00
GOLD STAR FOODS OF IDAHO INC	7102600000	3480863	060926	ANNUAL PO FOR FOOD SUPPLIES	06/09/2026	9000000462	19,706.60
Total for GOLD STAR FOODS OF IDAHO INC:							***59,600.45***
GOLDENWEST MOBILITY	6812600031	27912	061826	CONTRACT SERVICES	06/18/2026	51820	196.38
GOLDENWEST MOBILITY	6812600031	27919	062426	CONTRACT SERVICES	06/24/2026	51830	196.38
GOLDENWEST MOBILITY	6812600031	27924	062426	CONTRACT SERVICES	06/24/2026	51830	196.38
GOLDENWEST MOBILITY	6812600031	27936	063026	CONTRACT SERVICES	06/30/2026	51878	382.94
GOLDENWEST MOBILITY	6812600031	27941	063026	CONTRACT SERVICES	06/30/2026	51878	196.38

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GOLDENWEST MOBILITY	6812600031	27943	063026	CONTRACT SERVICES	06/30/2026	51878	196.38
Total for GOLDENWEST MOBILITY:							***1,364.84***
GRAINGER	6642600154	9937057686	060326	MAINTENANCE TOOLS/SUPPLIES	06/03/2026	9000000449	719.61
GRAINGER	6642600154	9940720932	060926	MAINTENANCE TOOLS/SUPPLIES	06/09/2026	9000000463	56.31
GRAINGER	6642600154	9952528439	062426	MAINTENANCE TOOLS/SUPPLIES	06/24/2026	9000000511	272.86
GRAINGER	6642600154	9952952951	062426	MAINTENANCE TOOLS/SUPPLIES	06/24/2026	9000000511	76.66
GRAINGER	6642600154	9968788787	063026	MAINTENANCE TOOLS/SUPPLIES	06/30/2026	9000000527	185.89
Total for GRAINGER:							***1,311.33***
GTS DRYWALL SUPPLY COMPANY	6642600025	204747-00	062426	MAINTENANCE SUPPLIES	06/24/2026	51831	299.53
Total for GTS DRYWALL SUPPLY COMPANY:							***299.53***
H & H BUSINESS SYSTEMS INC	0012600044	AR420348	060926	COPIER SERVICES	06/09/2026	9000000464	136.08
H & H BUSINESS SYSTEMS INC	1022600000	AR420338	060926	COPY MACHINE MAINTENANCE	06/09/2026	9000000464	273.01
H & H BUSINESS SYSTEMS INC	1032600000	AR420340	060926	CONTRACT SERVICES	06/09/2026	9000000464	315.69
H & H BUSINESS SYSTEMS INC	1042600000	AR420344	060926	CONTRACT SERVICES	06/09/2026	9000000464	275.71
H & H BUSINESS SYSTEMS INC	1052600000	AR420342	060926	COPIER SUPPLIES	06/09/2026	9000000464	244.38
H & H BUSINESS SYSTEMS INC	1062600000	AR420343	060926	CONTRACT SERVICES	06/09/2026	9000000464	310.25
H & H BUSINESS SYSTEMS INC	1072600000	AR420350	060926	CONTRACT SERVICES	06/09/2026	9000000464	371.46
H & H BUSINESS SYSTEMS INC	1082600000	AR420339	060926	COPIES AND SUPPLIES 25-26	06/09/2026	9000000464	215.48
H & H BUSINESS SYSTEMS INC	1082600000	AR422596	060926	COPIES AND SUPPLIES 25-26	06/09/2026	9000000464	375.86
H & H BUSINESS SYSTEMS INC	2012600000	AR421486	060926	CONTRACT SERVICES	06/09/2026	9000000464	647.45
H & H BUSINESS SYSTEMS INC	2022600000	AR420349	060926	CONTRACT SERVICES	06/09/2026	9000000464	220.39

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H & H BUSINESS SYSTEMS INC	3012600000	AR420345	060926	CONTRACT SERVICES COPIERS	06/09/2026	9000000464	1,309.23
H & H BUSINESS SYSTEMS INC	4912600000	AR420347	060926	CONTRACT SERVICES	06/09/2026	9000000464	12.86
H & H BUSINESS SYSTEMS INC	6812600033	AR420352	060926	COPIER SERVICES	06/09/2026	9000000464	69.59
H & H BUSINESS SYSTEMS INC	7002600002	AR420346	060926	CONTRACT SERVICES	06/09/2026	9000000464	6.78
H & H BUSINESS SYSTEMS INC	7102600016	AR420341	060926	ANNUAL PO FOR SERVICES	06/09/2026	9000000464	29.97
H & H BUSINESS SYSTEMS INC	8002600012	AR420351	060926	COPIER CONTRACT AND PAPER COPIES SY 25/26	06/09/2026	9000000464	40.24
Total for H & H BUSINESS SYSTEMS INC:							***4,854.43***
HEIDT, TIFFANY LEIANNE	0012600260	06/24/26-06/26/26	063026	TRAVEL EXPENSE REIMBURSEMENT	06/30/2026	9000000529	185.50
Total for HEIDT, TIFFANY LEIANNE:							***185.50***
HERTZ FURNITURE SYSTEMS, LLC	0012600241	729817	063026	TABLES/CHAIRS	06/30/2026	51879	9,861.49
Total for HERTZ FURNITURE SYSTEMS, LLC:							***9,861.49***
HORIZON DISTRIBUTORS INC.	6642600171	2S257906	060226	MAINTENANCE TOOLS & SUPPLIES	06/02/2026	9000000437	43.90
HORIZON DISTRIBUTORS INC.	6642600171	2S255645-SHORTAGE	060326	SHORTAGE--MAINTENANCE TOOLS & SUPPLIES	06/03/2026	9000000450	52.49
HORIZON DISTRIBUTORS INC.	6642600171	2S258208	060326	MAINTENANCE TOOLS & SUPPLIES	06/03/2026	9000000450	262.68
HORIZON DISTRIBUTORS INC.	6642600171	2S259135	060926	MAINTENANCE TOOLS & SUPPLIES	06/09/2026	9000000466	13.69
HORIZON DISTRIBUTORS INC.	6642600171	2S259312	06112026	MAINTENANCE TOOLS & SUPPLIES	06/11/2026	9000000483	241.92
HORIZON DISTRIBUTORS INC.	6642600171	2S259778	062426	MAINTENANCE TOOLS & SUPPLIES	06/24/2026	9000000512	392.20
HORIZON DISTRIBUTORS INC.	6642600171	2S260125	062426	MAINTENANCE TOOLS & SUPPLIES	06/24/2026	9000000512	125.70
HORIZON DISTRIBUTORS INC.	6642600171	2S260202	062426	MAINTENANCE TOOLS & SUPPLIES	06/24/2026	9000000512	64.00

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HORIZON DISTRIBUTORS INC.	6642600171	2S260380	062426	MAINTENANCE TOOLS & SUPPLIES	06/24/2026	9000000512	79.83
HORIZON DISTRIBUTORS INC.	6642600171	2S260906	062426	MAINTENANCE TOOLS & SUPPLIES	06/24/2026	9000000512	156.84
HORIZON DISTRIBUTORS INC.	6642600171	2S261191	063026	MAINTENANCE TOOLS & SUPPLIES	06/30/2026	9000000530	49.94
Total for HORIZON DISTRIBUTORS INC.:							***1,483.19***
HUDDLE UP CARE, INC.	8002600050	SI-15837	061726	CONTRACTED SERVICES	06/17/2026	9000000497	12,327.04
HUDDLE UP CARE, INC.	8002600050	SI-15946	061726	CONTRACTED SERVICES	06/17/2026	9000000498	11,556.60
HUDDLE UP CARE, INC.	8002600050	SI-15973	063026	SPED CONTRACTED STAFF SY 25/26.	06/30/2026	9000000531	6,163.52
Total for HUDDLE UP CARE, INC.:							***30,047.16***
INSIGHT DISTRIBUTING INC	7102600008	0554174	060226	ANNUAL PO FOR NON FOOD SUPPLIES	06/02/2026	9000000438	1,179.33
INSIGHT DISTRIBUTING INC	7102600008	0554919	060226	ANNUAL PO FOR NON FOOD SUPPLIES	06/02/2026	9000000438	1,666.79
INSIGHT DISTRIBUTING INC	7102600008	0555325	060226	ANNUAL PO FOR NON FOOD SUPPLIES	06/02/2026	9000000438	608.59
INSIGHT DISTRIBUTING INC	7102600008	0555747	060926	ANNUAL PO FOR NON FOOD SUPPLIES	06/09/2026	9000000467	156.51
INSIGHT DISTRIBUTING INC	7102600008	0556861	063026	ANNUAL PO FOR NON FOOD SUPPLIES	06/30/2026	9000000532	2,309.62
Total for INSIGHT DISTRIBUTING INC:							***5,920.84***
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5075403	060326	CONTRACT SERVICES	06/03/2026	9000000451	265.98
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5085484	06112026	CONTRACT SERVICES	06/11/2026	9000000484	237.78
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5106216	063026	CONTRACT SERVICES	06/30/2026	9000000533	24.90

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INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5113968	063026	CONTRACT SERVICES	06/30/2026	9000000533	7.36
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5114092	063026	CONTRACT SERVICES	06/30/2026	9000000533	1,708.33
INTERMOUNTAIN LOCK & SECURITY SUPPLY	6642600170	5114274	063026	CONTRACT SERVICES	06/30/2026	9000000533	90.00
Total for INTERMOUNTAIN LOCK & SECURITY SUPPLY:							***2,334.35***
INTERMOUNTAIN SECURITY	6642600029	AM 20192323	063026	MONITORING AND REPAIR	06/30/2026	51881	1,656.00
Total for INTERMOUNTAIN SECURITY:							***1,656.00***
INTERNATIONAL MINUTE PRESS	3012600174	7395	06112026	2026 GRADUATION PROGRAMS	06/11/2026	51786	954.00
INTERNATIONAL MINUTE PRESS	3012600174	7395	06112026	2026 GRADUATION PROGRAMS	06/11/2026	51786	-954.00
INTERNATIONAL MINUTE PRESS	3012600174	7395	061526TS	2026 GRADUATION PROGRAMS	06/15/2026	51798	900.00
Total for INTERNATIONAL MINUTE PRESS:							***900.00***
J.L.M. LAWN & GARDEN LLC	6642600142	00169	062426	IRRIGATION REPAIR	06/24/2026	51833	3,527.20
Total for J.L.M. LAWN & GARDEN LLC:							***3,527.20***
JOHNSTONE SUPPLY	6642600031	1489127	060226	HVAC PARTS/SUPPLIES	06/02/2026	51729	249.84
JOHNSTONE SUPPLY	6642600031	1489130	060226	HVAC PARTS/SUPPLIES	06/02/2026	51729	-242.74
JOHNSTONE SUPPLY	6642600031	1489132	060226	HVAC PARTS/SUPPLIES	06/02/2026	51729	229.00
JOHNSTONE SUPPLY	6642600031	1491471	063026	HVAC PARTS/SUPPLIES	06/30/2026	51882	615.74
JOHNSTONE SUPPLY	6642600031	1491471-01	063026	HVAC PARTS/SUPPLIES	06/30/2026	51882	28.76
JOHNSTONE SUPPLY	6642600031	1491672	063026	HVAC PARTS/SUPPLIES	06/30/2026	51882	102.48
JOHNSTONE SUPPLY	6642600031	1491677	063026	HVAC PARTS/SUPPLIES	06/30/2026	51882	68.75
JOHNSTONE SUPPLY	6642600031	1491903	063026	HVAC PARTS/SUPPLIES	06/30/2026	51882	167.69
Total for JOHNSTONE SUPPLY:							***1,219.52***
JOSTENS INC.	3012600027	0709-2026242	06112026	OFFICE	06/11/2026	9000000485	261.00

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JOSTENS INC.	3012600027	40059884	061726	DIPLOMAS	06/17/2026	9000000499	28.45
Total for JOSTENS INC.:							***289.45***
KARSCHNEY, KATHRYN	0012600291	40	062426	PROFESSIONAL DEVELOPMENT	06/24/2026	51834	1,400.00
Total for KARSCHNEY, KATHRYN:							***1,400.00***
KELLER SUPPLY COMPANY	6642600033	S025409029.001	063026	PLUMBING PARTS/SUPPLIES	06/30/2026	51883	55.79
Total for KELLER SUPPLY COMPANY:							***55.79***
KENWORTH SALES COMPANY	6812600035	02405W11342	06112026	CONTRACT SVS - BUSES	06/11/2026	9000000486	916.22
KENWORTH SALES COMPANY	6812600035	02405W11407	062426	CONTRACT SERVICES - BUSES	06/24/2026	9000000513	1,197.40
KENWORTH SALES COMPANY	6812600035	02405W11409	062426	CONTRACT SERVICES - BUSES	06/24/2026	9000000513	1,193.76
Total for KENWORTH SALES COMPANY:							***3,307.38***
KOOTENAI CO SOLID WASTE	0012600186	MAY-JUNE 2026	061726	UTILITIES	06/17/2026	51807	10,260.17
Total for KOOTENAI CO SOLID WASTE:							***10,260.17***
LAKE CITY HIGH SCHOOL	3012600138	60326	06112026	JV REGIONAL TRACK ENTRY FEE	06/11/2026	51787	100.00
Total for LAKE CITY HIGH SCHOOL:							***100.00***
LAKE CITY RENTAL	0012600255	165529-2	060126	PFHS GRADUATION CHAIR RENTAL	06/01/2026	51723	1,897.13
Total for LAKE CITY RENTAL:							***1,897.13***
LAMINATOR.COM	1082600010	400664	060226	25-26 BUILDING SUPPLIES	06/02/2026	51730	200.04
Total for LAMINATOR.COM:							***200.04***
LENOVO INC	3012600063	N300398771	063026	LANSCHOOL 1 YEAR SUBSCRIPTION LICENSE PER DEVICE (35-499)	06/30/2026	51884	427.00
Total for LENOVO INC:							***427.00***
LOWES COMPANIES INC	6642600135	985417	060326	MAINTENANCE TOOLS/SUPPLIES	06/03/2026	51745	132.72

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LOWES COMPANIES INC	6642600135	985439	060326	MAINTENANCE TOOLS/SUPPLIES	06/03/2026	51745	23.64
LOWES COMPANIES INC	6642600135	992099	060926	MAINTENANCE TOOLS/SUPPLIES	06/09/2026	51764	42.71
LOWES COMPANIES INC	6642600135	993750	060926	MAINTENANCE TOOLS/SUPPLIES	06/09/2026	51764	950.89
LOWES COMPANIES INC	6642600135	981709	06112026	MAINTENANCE TOOLS/SUPPLIES	06/11/2026	51788	119.21
LOWES COMPANIES INC	6642600135	976953	062426	MAINTENANCE TOOLS/SUPPLIES	06/24/2026	51835	114.57
LOWES COMPANIES INC	6642600135	977714	062426	MAINTENANCE TOOLS/SUPPLIES	06/24/2026	51835	143.75
LOWES COMPANIES INC	6642600135	981399	062426	MAINTENANCE TOOLS/SUPPLIES	06/24/2026	51835	18.92
LOWES COMPANIES INC	6642600135	986564	062426	MAINTENANCE TOOLS/SUPPLIES	06/24/2026	51835	143.97
LOWES COMPANIES INC	6642600034	977251	063026	MAINTENANCE SUPPLIES/TOOL	06/30/2026	51885	129.04
Total for LOWES COMPANIES INC:							***1,819.42***
LYONS ODOWD PLLC	0012600175	3657	060926	LEGAL SERVICES	06/09/2026	51765	1,787.50
Total for LYONS ODOWD PLLC:							***1,787.50***
MIDWAY PARTS LLC	6642600156	1-28283	060226	HVAC PARTS/SUPPLIES	06/02/2026	51731	320.00
MIDWAY PARTS LLC	6642600156	1-28490	060226	HVAC PARTS/SUPPLIES	06/02/2026	51731	278.31
MIDWAY PARTS LLC	6642600156	1-29172	060226	HVAC PARTS/SUPPLIES	06/02/2026	51731	11.77
MIDWAY PARTS LLC	6642600156	1-30169	060326	HVAC PARTS/SUPPLIES	06/03/2026	51746	16.82
MIDWAY PARTS LLC	6642600156	1-30190	060326	HVAC PARTS/SUPPLIES	06/03/2026	51746	68.58
MIDWAY PARTS LLC	6642600156	1-30167	060926	HVAC PARTS/SUPPLIES	06/09/2026	51766	283.87
MIDWAY PARTS LLC	6642600156	1-30199	060926	HVAC PARTS/SUPPLIES	06/09/2026	51766	13.00
MIDWAY PARTS LLC	6642600156	1-30231	060926	HVAC PARTS/SUPPLIES	06/09/2026	51766	37.38
MIDWAY PARTS LLC	6642600156	1-30358	062426	HVAC PARTS/SUPPLIES	06/24/2026	51836	21.76
MIDWAY PARTS LLC	6642600156	1-30395	062426	HVAC PARTS/SUPPLIES	06/24/2026	51836	371.95
MIDWAY PARTS LLC	6642600156	1-30541	062426	HVAC PARTS/SUPPLIES	06/24/2026	51836	346.71
MIDWAY PARTS LLC	6642600156	1-30575	062426	HVAC PARTS/SUPPLIES	06/24/2026	51836	211.51
MIDWAY PARTS LLC	6642600156	1-30611	062426	HVAC PARTS/SUPPLIES	06/24/2026	51836	69.78

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MIDWAY PARTS LLC	6642600156	1-30687	063026	HVAC PARTS/SUPPLIES	06/30/2026	51886	160.54
MIDWAY PARTS LLC	6642600156	1-30836	063026	HVAC PARTS/SUPPLIES	06/30/2026	51886	34.84
Total for MIDWAY PARTS LLC:							***2,246.82***
MOORE, HOLLY KAY, NP	0012600029	JUNE 2026	061726	MEDICAID REFERRAL FEES	06/17/2026	9000000501	300.00
Total for MOORE, HOLLY KAY, NP:							***300.00***
MR. ROOTER PLUMBING OF SPOKANE COEUR D'ALENE	6642600139	63609356	06112026	PFMS PLUMBING	06/11/2026	51789	3,641.90
Total for MR. ROOTER PLUMBING OF SPOKANE COEUR D'ALENE:							***3,641.90***
NAPA AUTO PARTS	6812600038	394058	060926	SHOP PARTS ALL BUSES	06/09/2026	51767	209.45
NAPA AUTO PARTS	6812600038	394878	06112026	SHOP PARTS ALL BUSES	06/11/2026	51790	11.10
NAPA AUTO PARTS	6812600038	395008	06112026	SHOP PARTS ALL BUSES	06/11/2026	51790	31.09
NAPA AUTO PARTS	6812600042	395705	061726	BUS PARTS	06/17/2026	51808	198.52
NAPA AUTO PARTS	6812600038	396113	062426	SHOP PARTS ALL BUSES	06/24/2026	51837	19.22
NAPA AUTO PARTS	6812600042	395893	062426	SHOP PARTS/NON-ALLW	06/24/2026	51837	483.82
NAPA AUTO PARTS	6812600038	397128	063026	SHOP PARTS ALL BUSES	06/30/2026	51887	14.12
NAPA AUTO PARTS	6812600038	397187	063026	SHOP PARTS ALL BUSES	06/30/2026	51887	41.88
Total for NAPA AUTO PARTS:							***1,009.20***
NATUS SENSORY INC	8002600072	610064412	061726	AUDIOMETER CALIBRATION	06/17/2026	51809	913.40
Total for NATUS SENSORY INC:							***913.40***
NCS PEARSON INC	0012600284	31825023	06112026	KTEA TESTING SUPPLIES	06/11/2026	9000000487	56.84
Total for NCS PEARSON INC:							***56.84***
NO YEAH BUTS TUTORING	0012600281	0000096	060226	Literacy Coaching MAY 2026	06/02/2026	51732	700.00
Total for NO YEAH BUTS TUTORING:							***700.00***
NOREGON SYSTEMS LLC	6812600072	INV00317918	062426	SOFTWARE LICENSE RENEWAL	06/24/2026	51838	869.16
Total for NOREGON SYSTEMS LLC:							***869.16***

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NORTHERN HARDWOOD CO INC	6642600183	2026 0130	062426	GYM FLOOR RESURFACING	06/24/2026	9000000514	6,386.00
Total for NORTHERN HARDWOOD CO INC:							***6,386.00***
NUSO LLC	0012600002	131174514	060926	FY 25-26 TELEPHONE SERVICE	06/09/2026	51768	1,719.38
Total for NUSO LLC:							***1,719.38***
ODP BUSINESS SOLUTIONS LLC	1042600025	466293280001	060226	BUILDING SUPPLIES	06/02/2026	9000000439	918.64
Total for ODP BUSINESS SOLUTIONS LLC:							***918.64***
OETC	0032600075	342886	060926	NEWLINE OPS DEMO UNIT	06/09/2026	9000000470	99.00
OETC	0032600058	343074	062426	COMPUTERS/MONITORS	06/24/2026	9000000515	201,200.00
Total for OETC:							***201,299.00***
OPTIMAL CHIROPRACTIC	6812600044	MAY 2026	060326	DOT DRIVER PHYSICALS	06/03/2026	51747	480.00
Total for OPTIMAL CHIROPRACTIC:							***480.00***
OXARC INC	6642600041	0062296558	060926	MAINTENANCE SUPPLIES	06/09/2026	51769	29.72
Total for OXARC INC:							***29.72***
PERFECTION TIRE #36	6642600042	1107213	060226	EQUIPMENT REPAIR	06/02/2026	51733	88.53
Total for PERFECTION TIRE #36:							***88.53***
PLATT ELECTRIC SUPPLY	6642600043	7J59534	062426	TAX EXEMPT-ELECTRICAL TOOLS/SUPPLIES	06/24/2026	51839	129.38
PLATT ELECTRIC SUPPLY	6642600043	7K59544	062426	ELECTRICAL TOOLS/SUPPLIES	06/24/2026	51839	189.50
PLATT ELECTRIC SUPPLY	6642600043	7K82319	062426	ELECTRICAL TOOLS/SUPPLIES	06/24/2026	51839	215.68
Total for PLATT ELECTRIC SUPPLY:							***534.56***
POINTE PEST CONTROL ID LLC	6642600148	4550441	062426	PEST CONTROL	06/24/2026	51840	90.00

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POINTE PEST CONTROL ID LLC	6642600148	4590016	062426	PEST CONTROL	06/24/2026	51840	80.00
Total for POINTE PEST CONTROL ID LLC:							***170.00***
POST FALLS CHAMBER OF COMMERCE	0012600121	73480	06112026	C4L ANNUAL PASSES	06/11/2026	51792	125.00
POST FALLS CHAMBER OF COMMERCE	0012600121	73413	061726	TIER 1 DUES	06/17/2026	51811	350.00
Total for POST FALLS CHAMBER OF COMMERCE:							***475.00***
POST FALLS HIGH SCHOOL	3012600175	20260629	063026	ATHLETIC SUPPORT - REIMBURSE ATHLETIC GROUPS FOR 25-26 SEASON EXPENSES	06/30/2026	51889	13,594.64
Total for POST FALLS HIGH SCHOOL:							***13,594.64***
PRAIRIE LAWN & SNOW	6642600147	78627	060226	SEASONAL GROUNDS MAINTENANCE	06/02/2026	51734	25,200.00
Total for PRAIRIE LAWN & SNOW:							***25,200.00***
PREMIER TIRE LLC	6812600047	106757	063026	CONTRACT SERVICES, SHOP PARTS	06/30/2026	51890	209.12
Total for PREMIER TIRE LLC:							***209.12***
PROFESSIONAL LIGHTING & ELEC SVCS INC	6642600047	14669	060926	EXTERIOR LIGHTING	06/09/2026	51770	400.00
Total for PROFESSIONAL LIGHTING & ELEC SVCS INC:							***400.00***
R B WILBUR & CO INC	6642600049	30963	062426	HVAC BOILER REPAIR	06/24/2026	51841	261.63
R B WILBUR & CO INC	6642600049	30965	062426	HVAC BOILER REPAIR	06/24/2026	51841	1,611.48
Total for R B WILBUR & CO INC:							***1,873.11***
REFRIGERATION SUPPLIES DISTRIBUTOR	6642600130	16376699-00	060226	MAINTENANCE TOOLS/SUPPLIES	06/02/2026	51735	152.96
REFRIGERATION SUPPLIES DISTRIBUTOR	6642600130	16376854-00	060326	MAINTENANCE TOOLS AND SUPPLIES	06/03/2026	51748	46.50

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REFRIGERATION SUPPLIES DISTRIBUTOR	6642600130	16378599-00	062426	PUMP OUT CHG RECOVERY CYLINDER	06/24/2026	51842	75.00
REFRIGERATION SUPPLIES DISTRIBUTOR	6642600130	16378715-00	063026	PURCHASED SERVICES	06/30/2026	51891	399.36
REFRIGERATION SUPPLIES DISTRIBUTOR	6642600130	16379089-00	063026	PURCHASED SERVICES	06/30/2026	51891	334.02
Total for REFRIGERATION SUPPLIES DISTRIBUTOR:							***1,007.84***
ROCKHOUND LANDSCAPE SUPPLY	6642600050	PVE-062326	062426	GROUNDS MATERIAL/SUPPLIES	06/24/2026	51843	728.00
Total for ROCKHOUND LANDSCAPE SUPPLY:							***728.00***
RODDA PAINT CO.	6642600157	93409300	06112026	MAINTENANCE PAINT	06/11/2026	51793	59.50
RODDA PAINT CO.	6642600157	45268894	062426	MAINTENANCE PAINT/SUPPLIES	06/24/2026	51844	190.40
RODDA PAINT CO.	6642600157	93409569	062426	MAINTENANCE PAINT/SUPPLIES	06/24/2026	51844	129.21
RODDA PAINT CO.	6642600157	93409690	063026	MAINTENANCE PAINT/SUPPLIES	06/30/2026	51892	143.72
RODDA PAINT CO.	6642600157	93409714	063026	MAINTENANCE PAINT/SUPPLIES	06/30/2026	51892	43.07
Total for RODDA PAINT CO.:							***565.90***
ROSS POINT WATER DISTRICT	0012600221	APRIL-MAY 2026	060926	UTILITIES / WATER (04/1/26-5/31/26)	06/09/2026	51771	3,396.00
Total for ROSS POINT WATER DISTRICT:							***3,396.00***
ROTARY CLUB OF POST FALLS	0012600193	5494702	063026	MEMBERSHIP DUES	06/29/2026	51893	248.00
Total for ROTARY CLUB OF POST FALLS:							***248.00***
RWC INTERNATIONAL LTD	6812600048	RA106018241:01	060226	CONTRACT SERVICES	06/02/2026	9000000440	2,187.51
RWC INTERNATIONAL LTD	6812600049	XA106118383:01	060226	SHOP PARTS	06/02/2026	9000000440	56.97
RWC INTERNATIONAL LTD	6812600049	XA106118425:01	060926	SHOP PARTS	06/09/2026	9000000471	250.11
RWC INTERNATIONAL LTD	6812600049	XA106118959:01	060926	SHOP PARTS	06/09/2026	9000000471	178.74

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RWC INTERNATIONAL LTD	6812600049	XA106119098:01	060926	CREDIT--SHOP PARTS	06/09/2026	9000000471	-250.11
RWC INTERNATIONAL LTD	6812600049	XA106119145:01	06112026	SHOP PARTS	06/11/2026	9000000488	260.44
RWC INTERNATIONAL LTD	6812600049	XA106119180:01	06112026	SHOP PARTS	06/11/2026	9000000488	28.62
RWC INTERNATIONAL LTD	6812600048	RA106019150:01	062426	CONTRACT SERVICES	06/24/2026	9000000517	400.88
RWC INTERNATIONAL LTD	6812600049	XA106119771:01	062426	SHOP PARTS	06/24/2026	9000000517	240.55
RWC INTERNATIONAL LTD	6812600049	XA106119891:01	063026	SHOP PARTS	06/30/2026	9000000546	63.40
Total for RWC INTERNATIONAL LTD:							***3,417.11***
SCHNEPP, JESSICA	0012600235	06/15/26-06/17/26	061726	CONFERENCE SPEAKER	06/17/2026	51812	1,500.00
Total for SCHNEPP, JESSICA:							***1,500.00***
SKYWARD ACCOUNTING DEPARTMENT	0012600289	0000246116	062426	SIGNATURE CHANGE	06/24/2026	51845	250.00
Total for SKYWARD ACCOUNTING DEPARTMENT:							***250.00***
SONOVA USA INC	0012600272	5406942597	062426	ADA (504/IEP) MICROPHONE & CHARGER	06/24/2026	51846	2,927.88
Total for SONOVA USA INC:							***2,927.88***
SPOKANE PRODUCE	7102600003	JUNE 2026	061726	ANNUAL PO FOR FOOD SUPPLIES	06/17/2026	51813	6,297.51
Total for SPOKANE PRODUCE:							***6,297.51***
SUN RENTAL CENTER POST FALLS	6642600052	531887-01	063026	EQUIPMENT RENTAL GROUNDS	06/30/2026	9000000548	121.00
SUN RENTAL CENTER POST FALLS	6642600052	532232-01	063026	EQUIPMENT RENTAL GROUNDS	06/30/2026	9000000548	104.50
Total for SUN RENTAL CENTER POST FALLS:							***225.50***
SUPER ONE FOODS PF	7102600004	01-13115	060926	ANNUAL PO FOR FOOD SUPPLIES	06/09/2026	51772	3.78
SUPER ONE FOODS PF	7102600004	02-112180	060926	ANNUAL PO FOR FOOD SUPPLIES	06/09/2026	51772	44.45

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SUPER ONE FOODS PF	8002600026	03-142298	06112026	SUPPLIES FOR SWD EVENTS.	06/11/2026	51794	99.62
SUPER ONE FOODS PF	7102600004	04-207613	061726	ANNUAL PO FOR FOOD SUPPLIES	06/17/2026	51814	16.93
SUPER ONE FOODS PF	7102600004	06-182420	061726	ANNUAL PO FOR FOOD SUPPLIES	06/17/2026	51814	6.96
SUPER ONE FOODS PF	8002600026	04-208421	061726	PFSD SUPER ONE SUPPLIES FOR SPED EVENTS.	06/17/2026	51814	141.30
SUPER ONE FOODS PF	3012600154	06-141439	061826	FCS - CLASS SUPPLIES	06/18/2026	51821	19.01
SUPER ONE FOODS PF	3012600154	06-141439	061826	FCS - CLASS SUPPLIES	06/18/2026	51821	-19.01
SUPER ONE FOODS PF	3012600154	06-151890	061826	FCS - CLASS SUPPLIES	06/18/2026	51821	22.46
SUPER ONE FOODS PF	3012600154	06-151890	061826	FCS - CLASS SUPPLIES	06/18/2026	51821	-22.46
SUPER ONE FOODS PF	3012600154	06-168795	061826	FCS - CLASS SUPPLIES	06/18/2026	51821	68.67
SUPER ONE FOODS PF	3012600154	06-168795	061826	FCS - CLASS SUPPLIES	06/18/2026	51821	-68.67
SUPER ONE FOODS PF	3012600154	06-171688	061826	FCS - CLASS SUPPLIES	06/18/2026	51821	55.85
SUPER ONE FOODS PF	3012600154	06-171688	061826	FCS - CLASS SUPPLIES	06/18/2026	51821	-55.85
SUPER ONE FOODS PF	7102600004	06-193400	063026	ANNUAL PO FOR FOOD SUPPLIES	06/30/2026	51894	16.70
SUPER ONE FOODS PF	3012600154	06-141439	061826VOID	FCS - CLASS SUPPLIES	06/18/2026	51909	19.01
SUPER ONE FOODS PF	3012600154	06-151890	061826VOID	FCS - CLASS SUPPLIES	06/18/2026	51909	22.46
SUPER ONE FOODS PF	3012600154	06-168795	061826VOID	FCS - CLASS SUPPLIES	06/18/2026	51909	68.67
Total for SUPER ONE FOODS PF:							***439.88***
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322566	060226	ANNUAL PO FOR SERVICES	06/02/2026	9000000441	2,150.24

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SWANSONS REFRIGERATION & RESTAURANT	7102600029	322671	060226	ANNUAL PO FOR SERVICES	06/02/2026	9000000441	784.79
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322723	060926	ANNUAL PO FOR SERVICES	06/09/2026	9000000472	305.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322724	060926	ANNUAL PO FOR SERVICES	06/09/2026	9000000472	305.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322806	060926	ANNUAL PO FOR SERVICES	06/09/2026	9000000472	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322807	060926	ANNUAL PO FOR SERVICES	06/09/2026	9000000472	250.00
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322889	060926	ANNUAL PO FOR SERVICES	06/09/2026	9000000472	280.03
SWANSONS REFRIGERATION & RESTAURANT	7102600029	322940	060926	ANNUAL PO FOR SERVICES	06/09/2026	9000000472	323.24
SWANSONS REFRIGERATION & RESTAURANT	7102600029	323026	063026	ANNUAL PO FOR SERVICES	06/30/2026	9000000549	309.11
SWANSONS REFRIGERATION & RESTAURANT	7102600029	323039	063026	ANNUAL PO FOR SERVICES	06/30/2026	9000000549	305.00
Total for SWANSONS REFRIGERATION & RESTAURANT:							***5,262.41***
SYSCO SPOKANE INC.	7102600024	321381302	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000442	983.73
SYSCO SPOKANE INC.	7102600024	321385660	060226	ANNUAL PO FOR FOOD SUPPLIES	06/02/2026	9000000442	71.79
SYSCO SPOKANE INC.	7102600024	321392498	060926	ANNUAL PO FOR FOOD SUPPLIES	06/09/2026	9000000473	108.90
Total for SYSCO SPOKANE INC.:							***1,164.42***
TAMARACK FAMILY SERVICES SOAR BEHAVIOR	8002600057	14361877	060926	CONTRACTED BI SERVICES FOR PFSD STUDENTS SY 25/26	06/09/2026	51773	6,380.00

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TAMARACK FAMILY SERVICES SOAR BEHAVIOR	8002600070	14546707	061826	CONTRACT SERVICES	06/18/2026	51822	3,334.00
Total for TAMARACK FAMILY SERVICES SOAR BEHAVIOR:							***9,714.00***
TECHVISION LLC	8002600014	2863	060326	CONTRACTED SERVICES FOR TVI STUDENT AT PFHS	06/03/2026	51749	4,500.00
TECHVISION LLC	8002600014	2882	063026	CONTRACTED SERVICES FOR TVI STUDENT AT PFHS	06/30/2026	51895	4,500.00
Total for TECHVISION LLC:							***9,000.00***
TERRYS DAIRY INC	7102600005	JUNE 2026	061726	ANNUAL PO FOR FOOD SUPPLIES	06/17/2026	51815	17,274.63
Total for TERRYS DAIRY INC:							***17,274.63***
TIFCO INDUSTRIES INC	6812600052	72205374	060926	SHOP PARTS BUSES	06/09/2026	9000000474	52.21
TIFCO INDUSTRIES INC	6812600052	72209867	062426	SHOP PARTS-BUSES	06/24/2026	9000000518	118.73
TIFCO INDUSTRIES INC	6812600052	72211904	063026	SHOP PARTS - BUSES	06/30/2026	9000000550	209.17
Total for TIFCO INDUSTRIES INC:							***380.11***
VERTICAL OPTIONS LLC	6642600054	16121	060926	CONTRACT SERVICES ELEVATOR REPAIR	06/09/2026	51775	1,147.26
Total for VERTICAL OPTIONS LLC:							***1,147.26***
WALTER E NELSON CO	6612600017	573238	060326	CUSTODIAL SUPPLIES (WRE)	06/03/2026	9000000452	10,925.00
WALTER E NELSON CO	6612600017	573239	060326	CUSTODIAL SUPPLIES (SES)	06/03/2026	9000000452	10,925.00
WALTER E NELSON CO	6612600017	573240	060326	CUSTODIAL SUPPLIES (GES)	06/03/2026	9000000452	10,925.00
WALTER E NELSON CO	6612600000	573587	060926	CUSTODIAL SUPPLIES	06/09/2026	9000000475	168.68
WALTER E NELSON CO	6612600000	573718	060926	CUSTODIAL SUPPLIES	06/09/2026	9000000475	47.00
WALTER E NELSON CO	6612600000	573719	060926	CUSTODIAL SUPPLIES	06/09/2026	9000000475	47.00

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WALTER E NELSON CO	6612600000	573721	060926	CUSTODIAL SUPPLIES	06/09/2026	9000000475	47.00
WALTER E NELSON CO	6612600000	573722	060926	CUSTODIAL SUPPLIES	06/09/2026	9000000475	120.53
WALTER E NELSON CO	6612600000	573723	060926	CUSTODIAL SUPPLIES	06/09/2026	9000000475	188.00
WALTER E NELSON CO	6612600000	573724	060926	CUSTODIAL SUPPLIES	06/09/2026	9000000475	94.00
WALTER E NELSON CO	6612600000	573764	060926	CUSTODIAL SUPPLIES	06/09/2026	9000000475	234.21
WALTER E NELSON CO	6612600000	CM-12057	060926	CREDIT--CUSTODIAL SUPPLIES (SEE 572366)	06/09/2026	9000000475	-317.07
WALTER E NELSON CO	6612600000	573909	06112026	CUSTODIAL SUPPLIES	06/11/2026	9000000489	51.82
WALTER E NELSON CO	6612600000	573928	06112026	CUSTODIAL SUPPLIES	06/11/2026	9000000489	337.36
WALTER E NELSON CO	6612600000	574022	061726	CUSTODIAL SUPPLIES	06/17/2026	9000000503	995.00
WALTER E NELSON CO	6612600000	574023	061726	CUSTODIAL SUPPLIES	06/17/2026	9000000503	995.00
WALTER E NELSON CO	6612600000	574024	061726	CUSTODIAL SUPPLIES	06/17/2026	9000000503	995.00
WALTER E NELSON CO	6612600000	574025	061726	CUSTODIAL SUPPLIES	06/17/2026	9000000503	995.00
WALTER E NELSON CO	6612600000	574026	061726	CUSTODIAL SUPPLIES	06/17/2026	9000000503	1,990.00
WALTER E NELSON CO	6612600000	574107	061726	CUSTODIAL SUPPLIES	06/17/2026	9000000503	505.59
WALTER E NELSON CO	6612600000	574440	061826	CUSTODIAL SUPPLIES	06/18/2026	9000000506	178.15
WALTER E NELSON CO	6612600000	574739	063026	CUSTODIAL SUPPLIES	06/30/2026	9000000552	220.29
WALTER E NELSON CO	6612600000	574774	063026	CUSTODIAL SUPPLIES	06/30/2026	9000000552	104.00
Total for WALTER E NELSON CO:							***40,771.56***

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WATERTRONICS LLC	0012600172	SINV070986	060926	PFHS IRRIGATION PUMP	06/09/2026	51776	52,367.25
Total for WATERTRONICS LLC:							***52,367.25***
WELLS FARGO P-CARD SERVICES	0012600022	WF052026000000000	06082026TS	MOBILE INTERNET	06/08/2026	202500340	60.00
WELLS FARGO P-CARD SERVICES	8002600061	WF052026000000000	06082026TS	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	06/08/2026	202500340	1,200.00
WELLS FARGO P-CARD SERVICES	8002600061	WF052026000000000	06082026TS	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	06/08/2026	202500340	1,200.00
WELLS FARGO P-CARD SERVICES	8002600061	WF052026000000000	06082026TS	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	06/08/2026	202500340	1,200.00
WELLS FARGO P-CARD SERVICES	8002600061	WF052026000000000	06082026TS	CONTRACTED LIFE SKILLS PARA FOR PFMS THE REMAINDER OF SY 25/26.	06/08/2026	202500340	1,200.00
Total for WELLS FARGO P-CARD SERVICES:							***4,860.00***
WESTERN MOUNTAIN BUS SALES INC	6812600061	PC412000862:01	062426	SHOP PARTS-BUSES	06/24/2026	51847	424.60
Total for WESTERN MOUNTAIN BUS SALES INC:							***424.60***
ZIGGYS HOME IMPROVEMENT	6642600138	1126319	060226	MAINTENANCE TOOLS/ SUPPLIES	06/02/2026	51736	79.85
ZIGGYS HOME IMPROVEMENT	6642600138	1126495	060226	MAINTENANCE TOOLS/ SUPPLIES	06/02/2026	51736	30.60
ZIGGYS HOME IMPROVEMENT	6642600138	1126787	060226	MAINTENANCE TOOLS/ SUPPLIES	06/02/2026	51736	192.04
ZIGGYS HOME IMPROVEMENT	6642600138	1134838	06112026	MAINTENANCE TOOLS/ SUPPLIES	06/11/2026	51797	54.15
ZIGGYS HOME IMPROVEMENT	3012600161	1124239	061726	CTE - BH FROM MARKETING SUPPLIES	06/17/2026	51816	3,482.69
ZIGGYS HOME IMPROVEMENT	6642600138	1138604	062426	MAINTENANCE TOOLS/ SUPPLIES	06/24/2026	51848	129.75
ZIGGYS HOME IMPROVEMENT	6642600138	1141792	062426	MAINTENANCE TOOLS/ SUPPLIES	06/24/2026	51848	316.06
ZIGGYS HOME IMPROVEMENT	6642600138	1143488	063026	MAINTENANCE TOOLS/ SUPPLIES	06/30/2026	51897	89.70
Total for ZIGGYS HOME IMPROVEMENT:							***4,374.84***

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REPORT							
Total Number of Batch Invoices:			1				1,200.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			538				1,078,987.16
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:			1				81.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			**540**				**1,080,268.16**