

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000027	12/16/25	Idaho State Tax Commission	Boise, ID 83707-0076	Oct Sales Tax Food Service	794.34
				Oct Sales Tax Student Activities	975.65
000028	12/05/25	Citi Cards	Phoenix, AZ 85062-8019	Perplexity Subscription-Annual	200.00
				Staff Lounge and Bathroom Supplies 2025-2026	30.98
				Monitor-Fleming	249.99
				Amazon Gift Cards: Golf Ball Drop Winners	1,000.00
				Sheet Music Plus-Band Music	266.96
				Staff Incentive for PD Observations	6.24
				Constant Contact Annual Subscription	614.60
				Pizza for NIC Math Contest	29.85
				Soccer Banquet Food	369.92
				iPhone 17 Pro Max	1,399.00
				Book Storage (6 pack) with Shipping (1410576)	143.07
				Oil Change 2010 Tundra Truck	101.41
024608	12/04/25	Smith, Kevinn	Post Falls, ID 83854	Coach Fuel to MUN Event	171.80
				Rental Van and Fuel	551.75
				Student Meals at MUN Event	579.60
024609	12/04/25	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024610	12/04/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 12-2-25	533.50
024611	12/04/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	2,476.36
				Utilities	177.18
024612	12/04/25	Comfort Inn University	Missoula, MT 59802	Coach Lodging-Model UN	239.12
				Student Lodging-Model UN	956.48
024613	12/04/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 11-21-25	384.00
024614	12/04/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024615	12/04/25	Idaho Department of Education	Boise, ID 83702	Background-Browne	28.25
024616	12/04/25	Idaho High School Activities Assoc., Inc	Boise, ID 83704	State Judge Fee	100.00
024617	12/04/25	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Accompanist Fee	200.00
024618	12/04/25	Kootenai County Tax Collector	Coeur d'Alene, ID 83816-9000	Property Taxes-Unknown	5.74
				Property Taxes-4921 N Duncan	5.74
				Property Taxes-4904 N Duncan	5.74
024619	12/04/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,469.07
024620	12/04/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	351.00
024621	12/04/25	Northwest Academy of Music Inc.	Coeur d'Alene, ID 83815	Instrument Repair	35.00
024622	12/04/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	687.75
				Cyan Toner-Lexmark Copier	217.90
024623	12/04/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 11-20-25	432.50
				Lunch Service 11-17-25	458.80
024624	12/04/25	Pearson Assessment	San Antonio, TX 78259	CISS- QGlobal Profile Administration Rpt (6335	78.75
024625	12/04/25	School Technology Associates, Inc	Indianapolis, IN 46206	SchoolTRAK Annual Software License	1,173.60
				Shipping	30.29
				MTS/E/WIFI Service Agreement	70.00
				Thermal Receipt Printer Paper	140.00
				Thermal Receipt Printer	660.00
				SchoolTRAK Keypad w/Barcode Laser Scanner	870.00
				SchoolTRAK Tardy Kiosk Implementation Fee	250.00
024626	12/04/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins 122025	54.36
				Standard Life Ins 122025	36.24
				Standard Life Ins 122025	574.77
				Standard Life Ins 122025	73.52
				Standard Life Ins 122025	36.24
024627	12/04/25	Super 1 Foods	Coeur d'Alene, ID 83815	Lunch for Senior Paper Committee	52.25
024628	12/04/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Nov)	37.19
				Maintenance Supplies (Nov)	48.01
024629	12/04/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	706.37
				Ice Melt	523.16
024630	12/04/25	Superior Commercial Cleaning	Post Falls, ID 83854	November Services	2,925.00
024631	12/11/25	Amazon Capital Services	Seattle, WA 98124-5184	Tech Supplies	94.97
				6th Grade Game Night Supplies	24.63
				32GB DDR4 SDRAM Memory (B07ZLC7VNH)	316.01CR
				Window Coverings (B0CQC4JVDM)	179.04CR
				Window Coverings (B0CQC4JVDM)	111.90CR
				Tax Forms	20.98
				NJHS Mentoring Supplies	11.76
				Agar Plates and Swabs	90.00
				Bulbs	48.86
				NJHS Mentoring Supplies	49.74
				Sanitizer	15.32
				Club Supplies	79.95
				Germ Tracker	14.99
				Office Supplies	58.70
				Office Lighting	121.16
024632	12/11/25	Burfeind, Drew	Coeur d'Alene, ID 83814	Pizza Tip-6th Grade Night	30.00
024633	12/11/25	Camtek	Spokane, WA 99217	Fire Monitoring	310.00
024634	12/11/25	Custom Den	Coeur d'Alene, ID 83814	Award Plaques	60.00
024635	12/11/25	Domino's	Coeur d'Alene, ID 83815	Pizza-6th Grade Night	252.00
				Lunch Service 120525	422.00
024636	12/11/25	Ednetics, Inc.	Post Falls, ID 83854	Phones	774.39
024637	12/11/25	Fleming, Dana	Rathdrum, ID 83858	Travel to State Drama	424.74
				Meals at State Drama	226.45
024638	12/11/25	Hammond, Virginia	Spirit Lake, ID 83869	Drama State Celebration Supplies	51.94
024639	12/11/25	Happy Dance DBA Graphix	Post Falls, ID 83854	Pins/Bars	55.20
024640	12/11/25	Idaho State Tax Commission	Boise, ID 83707-0076	November Sales Tax	327.60
				November Sales Tax	402.18
024641	12/11/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	547.40
024642	12/11/25	Loose, Shawna	Hayden, ID 83835	Senior Presentation Supplies	123.42
024643	12/11/25	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Service	101.12
024644	12/11/25	Tru By Hilton Idaho Falls	Idaho Falls, ID 83402	Coach Lodging for State Drama (3 nights)	309.00
				Student/Chaperone Lodging for State Drama (3 r	3,708.00
024645	12/11/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	44.04
024646	12/18/25	Amazon Capital Services	Seattle, WA 98124-5184	32GB DDR4 SDRAM Memory (B07ZLC7VNH)	24.63CR
				Lunch Supplies	98.98

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				Window Covering (B09P4RMJZV)	24.36
				Lunch Supplies	196.64
				Outdoor Lights	37.99CR
				Life Science Textbooks (978-0-07-877801-8)	0.66CR
024647	12/18/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	925.25
				Utilities	325.57
024648	12/18/25	Decker Equipment, Inc	Vassar, MI 48768-8802	Bathroom Stall Pull (TDP506) x4	28.75
024649	12/18/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 12-12-25	444.00
024650	12/18/25	Hayden Chamber of Commerce	Hayden, ID 83835	Annual Membership-Bronze	250.00
024651	12/18/25	Hoffman Music	Spokane, WA 99201	Instrument Repair	82.92
024652	12/18/25	Idaho Department of Education	Boise, ID 83702	Background-Ebel	28.25
024653	12/18/25	Meine, Laura	Hayden, ID 838345	Jitterz Gift Cards	15.00
				Dutch Bros Gift Cards	15.00
024654	12/18/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 122025	1,173.01
				Health Insurance - 122025	2,188.36
				Health Insurance - 122025	36,361.29
				Health Insurance - 122025	3,407.52
				Health Insurance - 122025	1,896.78
				Health Insurance - 122025	5,699.88
024655	12/18/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 122025	291.62
				Health Insurance - 122025	545.42
				Health Insurance - 122025	79.48
				Health Insurance - 122025	166.64
024656	12/18/25	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Leave Payment (2 months)	1,080.00
024657	12/18/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 12-22-25	538.60
				Lunch Service 12-1-25	506.80
				Lunch Service 12-4-25	470.20
				Lunch Service 12-8-25	506.70
				Lunch Service 12-15-25	434.80
024658	12/18/25	Peppin, Stacy	Coeur dAlene, ID 83815	Supplies-Staff Holiday Gathering	84.26
024659	12/18/25	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,270.00
024660	12/18/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	35.94
024661	12/18/25	Walter E. Nelson Co.	Spokane, WA 99212	Carpet Cleaning Supplies	228.96
				Maintenance Supplies	35.43
024662	12/18/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Nov	369.60
024663	12/18/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
024664	12/18/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 12-18-25	530.30