

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000029	01/09/26	Citi Cards	Phoenix, AZ 85062-8019	Post Falls Chamber Annual Directory Ad	850.00
				ChatGPT-Annual Subscription	200.00
				Facebook Advertising Boosts	152.00
				Staff Incentive for PD Observations	10.49
				Staff Holiday Gathering	355.90
				Lionel Hampton-Solo Registration Fee	450.00
				Senior Presentation Supplies	123.10
				Feminine Products	59.96
				Staff Lounge and Bathroom Supplies 2025-2026	17.99
				Employment Ad-Front Office	335.40
				Pallyy Annual Subscription	216.00
				Adobe Acrobat Renewal-Durick	239.88
024665	01/08/26	Amazon Capital Services	Seattle, WA 98124-5184	Curtains (B076HLCCKNS)	59.97
				Vacuum Parts	101.95
				TN850 Toner (B01825OGPE)	112.90
024666	01/08/26	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024667	01/08/26	BYU-Idaho	Rexburg, ID 83460-1625	Scholarship for Tytan Reynolds (495752406)	500.00
024668	01/08/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 12-09-25	610.50
				Lunch Service 12-16-25	621.50
				Lunch Service 1-6-26	627.00
024669	01/08/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	139.63
				Utilities	2,278.10
024670	01/08/26	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Enrollment Ad-Quarter Page	305.00
				Enrollment Ad-Full Page	600.00
024671	01/08/26	Custom Den	Coeur d'Alene, ID 83814	HS XC Plaques	63.00
024672	01/08/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 12-19-25	469.00
024673	01/08/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024674	01/08/26	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	14.66
024675	01/08/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers	31.00
				MS Dance Food and Drink	121.96
024676	01/08/26	Game One	Dallas, TX 75373-4933	Staff/Board Christmas Apparel	2,689.00
024677	01/08/26	Hardcastle, Kelly	Coeur d'Alene, ID 83815	PD Reimbursement	79.99
024678	01/08/26	i2M	Boise, ID 83714	Updates & Unlimited Support	1,275.00
024679	01/08/26	International Minute Press	Coeur d'Alene, ID 83814	Sandwich Boards-Car Line and Events	101.54
024680	01/08/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Staff Lounge Supplies	6.03
024681	01/08/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,382.59
024682	01/08/26	Lake City Rental	Coeur d'Alene, ID 83815	Carpet Cleaner Rental	61.39
024683	01/08/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	351.00
024684	01/08/26	Olson, Josphed Allred	Salt Lake City, UT 84116	Private Lessons	100.00
				Master Class Fee	500.00
024685	01/08/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	368.96
024686	01/08/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 1-5-26	481.30
				Lunch Service 1-8-26	571.00
024687	01/08/26	Peppin, Stacy	Coeur d'Alene, ID 83815	PD Reimbursement 2025-2026	3,606.00
024688	01/08/26	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
024689	01/08/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-012026	556.65
				Standard Life Ins-012026	18.12
				Standard Life Ins-012026	54.36
				Standard Life Ins-012026	36.24
				Standard Life Ins-012026	72.48
				Standard Life Ins-012026	36.24
024690	01/08/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies During Break	124.90
024691	01/08/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	693.61
				Toilet Tissue	108.10
024692	01/15/26	Amazon Capital Services	Seattle, WA 98124-5184	Electrical Supplies	37.92
				Lunch Supplies	431.60
				Tax Forms	15.86
				Electrical Supplies	69.98
				Stamps	48.23
				Blind for Room M5 (B07JP8CJCM)	31.98
024693	01/15/26	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies-balance in donation account	117.40
024694	01/15/26	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
024695	01/15/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 1-13-26	478.50
024696	01/15/26	Country Girl Gardens	Hayden, ID 83835	Snow Removal Services	525.00
024697	01/15/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 1-9-26	386.00
024698	01/15/26	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	774.15
024699	01/15/26	Idaho Public Charter School Commission	Boise, ID 83720	Authorizer Fee 2026	10,000.00
024700	01/15/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	319.50
024701	01/15/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
024702	01/15/26	Rigg, Jeff	Coeur d'Alene, ID 83815	PD Reimbursement 25-26	72.98
024703	01/15/26	Superior Commercial Cleaning	Post Falls, ID 83854-8888	December Services	2,925.00
024704	01/15/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	8.98
				Maintenance Supplies	32.48
024705	01/15/26	Idaho State Tax Commission	Boise, ID 83707-0076	Dec Sales Tax-Food Service	743.82
				Dec Sales Tax-Student Actv	129.71
				Dec Sales Tax-Fundraising	12.00
024706	01/15/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 1-12-26	489.90
				Lunch Service 1-15-26	506.00
024707	01/23/26	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Name Badge-Peppin	36.66
024708	01/23/26	Amazon Capital Services	Seattle, WA 98124-5184	Tax Forms	28.26
				Window Covering (B09P4RMJZV)	24.39
				Valentines Day Supplies	43.41
				Zip Tie Supplies	39.78
024709	01/23/26	Anderson, Julian & Hull, LLP	Boise, ID 83707-7426	Registration for Education Law Seminar	325.00
024710	01/23/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	463.75
				Utilities	1,041.63
024711	01/23/26	Coeur d'Alene High School	Coeur d'Alene, ID 83815	All-State Transportation-Band	2,514.78
				All-State Transportation-Choir	698.55
				All-State Transportation-Coach	139.71
024712	01/23/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 1-16-26	404.00

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024713	01/23/26	Durick, Angela	Pinehurst, ID 82850	Reimbursement for FB Posts	91.05
024714	01/23/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	6th Grade Game Night- Food and Supplies	41.35
024715	01/23/26	Game One	Dallas, TX 75373-4933	Shirts for Mathcounts	375.04
024716	01/23/26	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas	335.40
				Shipping	11.00
024717	01/23/26	ICRMP	Boise, ID 83715	Annual Premium	14,266.50
024718	01/23/26	Idaho School Boards Assoc., Inc.	Boise, ID 83707-4797	Policy Plus Subscription	1,125.00
024719	01/23/26	Idaho Skyward User Group	Moscow , ID 83843	Conference Registration	1,400.00
024720	01/23/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Credit	50.54CR
024721	01/23/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Dec	415.80
024722	01/23/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Preventative Maintenance & Inspection	4,259.30
024723	01/23/26	Life Flight Network Foundation	Portland, OR 97208-3841	Membership-New Employee	75.00
024724	01/23/26	Nicklay, Dan	Hayden, ID 83835	Winter League Shooting Cards	261.06
				Locker Rental	50.00
024725	01/23/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 012026	1,928.44
				Health Insurance - 012026	5,699.88
				Health Insurance - 012026	2,188.36
				Health Insurance - 012026	3,407.52
				Health Insurance - 012026	1,177.50
				Health Insurance - 012026	36,325.14
024726	01/23/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 012026	79.48
				Health Insurance - 012026	166.64
				Health Insurance - 012026	291.62
				Navia Health Savings - 012026	545.42
024727	01/23/26	Peppin, Stacy	Coeur d'Alene, ID 83815	Certified Staff Meeting Supplies	56.13
024728	01/23/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	59.32
024729	01/23/26	Eilmann, Ashlee	Post Falls, ID 83854	National Science Bowl Registration	43.00
024730	01/29/26	Amazon Capital Services	Seattle, WA 98124-5184	Electrical Supplies	9.95
024731	01/29/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 1-27-26	511.50
024732	01/29/26	Custom Den	Coeur d'Alene, ID 83814	Engraving	50.00
				Engraving	50.00
				Engraving	7.50
024733	01/29/26	Robinette, Dana	Rathdrum, ID 83858	Guest Presenter Gift	50.00
024734	01/29/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Amazon Gift Card	25.00
				Target Gift Card	20.00
				Food Supplies	33.25
				Wrapping Supplies	30.76
024735	01/29/26	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band Music	169.99
024736	01/29/26	Jamba Juice	Post Falls, ID 83854	Fundraiser Supplies 1-16-26	145.00
				Fundraiser Supplies 1-20-26	145.00
				Fundraiser Supplies 1-21-26	145.00
024737	01/29/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,967.29
024738	01/29/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Furnace Parts & Labor	161.48
024739	01/29/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	333.00
024740	01/29/26	Profumo, Jennifer	Coeur d'Alene, ID 83815	PD Reimbursement 2025-2026	95.00
024741	01/29/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-02-2026	556.65
				Standard Life Ins-02-2026	18.12
				Standard Life Ins-02-2026	36.24
				Standard Life Ins-02-2026	90.60
				Standard Life Ins-02-2026	36.24
				Standard Life Ins-02-2026	54.36
024742	01/29/26	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	62.50
024743	01/29/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	38.60
				Exit Lights Pack	114.74
				Emergency Light	174.44
024744	01/29/26	Eilmann, Ashlee	Post Falls, ID 83854	National Science Bowl Registration	43.00