

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000030	02/09/26	Citi Cards	Phoenix, AZ 85062-8019	Band to LHSOM Bandfest/Stringfest	50.00
				ChatGPT-Annual Subscription	200.00
				65" Touchscreen TV	2,964.54
				Staff Lounge and Bathroom Supplies 2025-2026	99.14
				Certified Staff Meeting Supplies	189.58
				IASBO Annual Membership-Bredeson, Durick, FI	450.00
				Sightreading Factory Subscription	45.00
				Facebooks Ads	350.00
024745	02/05/26	Amazon Capital Services	Seattle, WA 98124-5184	Blind for Room M5 (B07JP8CJCM)	29.97
				Mentoring Program Supplies	9.74
				Wednesday Night Live Supplies	71.95
				Wednesday Night Live Supplies	134.35
				Wednesday Night Live Supplies	448.10
				Tech Supplies	136.69
				Stamps	13.35CR
				Blind for Room M5 (B07JP8CJCM)	31.98CR
				Electrical Supplies	19.90
				Mentoring Program Supplies	53.12
				Gala Supplies	427.40
024746	02/05/26	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024747	02/05/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 02-03-26	434.50
024748	02/05/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	109.59
				Utilities	2,303.96
024749	02/05/26	Country Lock & Key	Hayden Lake, ID 83835	Re-Key Choir and Band Interior Doors	789.85
024750	02/05/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 01-30-26	355.00
024751	02/05/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024752	02/05/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Wrapping Paper and Tape	25.10
				Hot Chocolate Food and Supplies	32.99
024753	02/05/26	Idaho Digital Learning Academy	Boise, ID 83707	Scott-Zoology	40.00
				Alford-DPhoto	40.00
				Broker-DriversEd	40.00
024754	02/05/26	Lian, Feng	Coeur d'Alene, ID 83815	Refund-Ski Club Fees	990.00
024755	02/05/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	283.50
024756	02/05/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 01-26-26	429.20
				Lunch Service 01-29-26	488.90
024757	02/05/26	Singleton, Thomas	Post Falls, ID 83854	DJ Services for the Gala 2026	700.00
024758	02/05/26	Superior Commercial Cleaning	Post Falls, ID 83854-8888	February Cleaning Services	3,510.00
024759	02/05/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	34.98
024760	02/05/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	22.02
				Maintenance Supplies	757.30
024761	02/05/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	** VOID **	0.00
024762	02/05/26	Lewis & Clark HS	Spokane, WA 99204	Welcome to the Jungle Tournament	431.00
024763	02/05/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-5-26	315.10
				Lunch Service 2-2-26	444.00
024764	02/12/26	Amazon Capital Services	Seattle, WA 98124-5184	Labels	22.97
				Gala Supplies	152.29
				Stamps	13.90
				Dance Supplies	178.41
024765	02/12/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 02-04-26	375.00
024766	02/12/26	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	774.15
024767	02/12/26	Epic 360 Moments	Dalton Gardens, ID 83815	Balance Due for Photo Booth Rental	1,033.00
024768	02/12/26	Herff Jones, LLC	Chicago, IL 60693-9292	Diploma Covers	438.48
				Shipping	14.18
024769	02/12/26	Herff Jones #4546	Vancouver, WA 98662	Graduation Announcements	132.95
024770	02/12/26	Idaho Department of Education	Boise, ID 83702	Background-Missler	32.00
024771	02/12/26	Idaho Digital Learning Academy	Boise, ID 83707	Halfhide-Burke-Computer App	40.00
				Hoang-Math	40.00
				Miller-Health	40.00
				Rode-Keyboards	40.00
024772	02/12/26	Idaho State Tax Commission	Boise, ID 83707-0076	Jan Sales Tax-Food Service	453.54
				Jan Sales Tax-Student Actv	145.50
				Jan Sales Tax-Fundraising	12.00
024773	02/12/26	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	35.00
				Band Music	280.00
024774	02/12/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	342.00
024775	02/12/26	Meine, Laura	Hayden, ID 838345	Fundraising Supplies	153.88
024776	02/12/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Magenta Toner-Lexmark Printer	217.90
				Monthly Image Usage	430.60
024777	02/12/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
024778	02/12/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-12-26	505.30
				Lunch Service-Additional 2-5-26	107.40
				Lunch Service 2-9-26	429.60
024779	02/12/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	34.97
024780	02/19/26	Amazon Capital Services	Seattle, WA 98124-5184	Dance Supplies	65.49
				Gala Supplies	37.60
024781	02/19/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	844.04
				Utilities	408.29
024782	02/19/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service	467.50
024783	02/19/26	Country Girl Gardens	Hayden, ID 83835	Snow Removal Services	625.00
024784	02/19/26	Custom Den	Coeur d'Alene, ID 83814	Engraving-State Track	30.00
024785	02/19/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 2-13-26	402.00
024786	02/19/26	Robinette, Dana	Rathdrum, ID 83858	Props, Costumes, Set for WNL	236.17
024787	02/19/26	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band Music	65.00
024788	02/19/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Refuse-Jan	415.80
024789	02/19/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	301.50
024790	02/19/26	North Idaho College	Coeur d'Alene, ID 83814	NIC Gathering of the Bands Registration	560.00
024791	02/19/26	Best Western Peppertree Nampa	Spokane, WA 99201	Director's Lodging	419.97
				Students and Director Lodging-Band	2,519.82
				Student Lodging-Choir	839.94
024792	02/19/26	Purchase Power	Boston, MA 02298-1026	Postage	300.00
024793	02/19/26	Skate Plaza	Coeur d'Alene, ID 83815	Skate Fee	1,356.00

(Mo-Yr: 02-2026-02-2026)

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024794	02/19/26	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,270.00
024795	02/19/26	HD Supply	San Diego, CA 92150-9058	Heater-North Office	64.97
				Lumber, Hardware, Paint for Newsies	410.32
				Maintenance Supplies	63.16
024796	02/26/26	Amazon Capital Services	Seattle, WA 98124-5184	Battery for Touchless Fixtures	120.60
				Gala Supplies	119.91
				Office Supplies-Feb	93.93
				Toner 770N-Counselor Office	134.46
				Dance Supplies	46.50
				Bulletin Board (BOCSPJM8Y)-Athletics	41.31
024797	02/26/26	Burt's Music	Coeur d'Alene, ID 83815	Instrument Repairs	330.00
024798	02/26/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 2-20-26	323.00
024799	02/26/26	Facilitron, Inc.	Los Gatos, CA 95031-1935	Track Facilities Rental-Deposit	828.75
024800	02/26/26	Ferris High School	Spokane, WA 99223	Friends of Ferris Debate	405.00
024801	02/26/26	Gonzaga University	Spokane, WA 99258	Conway Classic 2026	530.00
024802	02/26/26	Hardcastle, Kelly	Coeur d'Alene, ID 83815	Archery Supplies	45.96
024803	02/26/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Additional Copy Paper	549.90
				Cardstock Paper	55.90
024804	02/26/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,420.01
024805	02/26/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	360.00
024806	02/26/26	Mt. Spokane High School	Mead, WA 99021	Feline Frenzy	327.00
024807	02/26/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 022026	2,188.36
				Health Insurance - 022026	2,204.06
				Health Insurance - 022026	6,835.72
				Health Insurance - 022026	3,407.52
				Health Insurance - 022026	1,177.50
				Health Insurance - 022026	36,049.52
024808	02/26/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 022026	291.62
				Health Insurance - 022026	79.48
				Health Insurance - 022026	208.30
				Navia Health Savings - 022026	545.42
024809	02/26/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-19-26	475.10
024810	02/26/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	101.12
024811	02/26/26	Shadle Park High School	Spokane, WA 99205	Highlander Invitational	337.00
024812	02/26/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-03-2026	54.36
				Standard Life Ins-03-2026	36.24
				Standard Life Ins-03-2026	556.65
				Standard Life Ins-03-2026	18.12
				Standard Life Ins-03-2026	36.24
				Standard Life Ins-03-2026	90.60
024813	02/26/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	26.42
024814	02/26/26	The UPS Store 6599	Spokane Valley, WA 99037	Production Printing	108.75
024815	02/26/26	University High School Debate	Spokane Valley, WA 99216	Foley Tournament	560.00
024816	02/26/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service	407.00
024817	02/26/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 02-23-26	417.90