

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000036	08/12/26	Citi Cards	Phoenix, AZ 85062-8019	Black Sheep Gala Gift Card	250.00
				Bark	465.00
				Upbeat Breakfast 9/8/26	30.00
				NFHS Teaching and Modeling Behavior Course	20.00
				NFHS Fundamentals of Coaching Course	35.00
				Claude Subscription	100.00
				Post Falls Chamber Breakfast with the Legislat	40.00
				World Studies: the United States and Canada (9	81.26
				Climbing Roses	226.95
				US General Red Rolling Utility Cart	105.99
				Adjustable Desk	286.19
025227	08/10/26	Amazon Capital Services	Seattle, WA 98124-5184	Bulletin Boards (B0CSPJM8Y)	130.47
				Universal Monitor Stand	21.99
				Dry Erase Board/Magnetic White Board	57.90
				Flags (USA and State)	25.99
				Emergency Lights 4 pack	285.60
				Brick Sealant	149.99
				Flame Thrower	32.29
				Bulletin Boards	82.62
				Chairs	186.78
025228	08/10/26	Before the Movie, Inc.	Fairfield, CA 94534	Installment Payment	324.00
025229	08/10/26	Bulk Bookstore	Portland, OR 97223	The Aeneid	561.00
				The Odyssey	392.70
				The Illiad	327.60
				Thinking 101	486.90
				The Crucible	235.20
025230	08/10/26	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Glassware	267.91
025231	08/10/26	Caxton Printers Ltd.	Caldwell, ID 83605	Algebra 1, 6-Year Student Bundle	18,006.87
				Shipping	349.88
				Algebra 1, 6-Year Student Bundle	270.78
				Copy Paper	225.60
025232	08/10/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	185.34
				Utilities	601.62
				Utilities	970.84
				Utilities	314.46
025233	08/10/26	Decker Equipment, Inc	Vassar, MI 48768-8802	Replacement Top Table (ST29 Coffee Oak)	9,435.00
				Shipping	719.27
025234	08/10/26	Dupree Building Specialities	Spokane, WA 99202	Stage Walls Parts and Labor	2,067.00
				Stage Walls Parts and Labor	1,324.50CR
025235	08/10/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
025236	08/10/26	Game One	Dallas, TX 75373-4933	HS Boys Soccer Gear & Balls	3,765.12
025237	08/10/26	Happy Dance DBA Graphix	Post Falls, ID 83854	Varsity Letters	1,600.00
025238	08/10/26	Idaho School District Council	Twin Falls, ID 83301	Membership Dues for 2026-2027	60.00
025239	08/10/26	Idaho State Dept of Education	Boise, ID 83720	Background-Costa	32.00
				Background-Yovichin	32.00
025240	08/10/26	ImPACT Applications, Inc.	Chicago, IL 60674-0153	Annual Subscription-Concession Testing	800.00
025241	08/10/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	N9/N11 HVAC System Replacement-Balance Du	8,315.73
				Deposit-Full System Replacement for RMS20	9,902.32
				Deposit-Replacement of Compressor for Band R	2,456.14
025242	08/10/26	School Datebooks	Lafayette, IN 47902	(315) 2026-27 Student School Planners	1,018.52
025243	08/10/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Insurance-082026	440.21
				Standard Life Insurance-082026	9.28
				Standard Life Insurance-082026	24.64
				Standard Life Insurance-082026	77.54
				Standard Life Insurance-082026	24.64
				Standard Life Insurance-082026	24.64
025244	08/10/26	HD Supply	San Diego, CA 92150-9058	Oak Freestanding Bath Vanity with White Cultur	498.00
				Oak Freestanding Bath Vanity with White Cultur	249.00CR
				Maintenance Supplies	46.44
				Maintenance Supplies	39.97
				Maintenance Supplies	55.85
				Maintenance Supplies	0.88
025245	08/10/26	ThinkEDU, LLC	Dallas, TX 75373-5798	Lenovo Chromebook Duet Folio Keyboard	3,897.00
025246	08/10/26	Typing.com LLC	Miami, FL 33116	Typing.com Licenses	750.00
025247	08/19/26	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	1,540.99
				Classroom Supplies	119.98
				Classroom Supplies	135.44
				Flags (USA and State)	28.99
				Chairs	222.59
				Tech Supplies	14.39
				Tech Supplies	198.97
025248	08/19/26	Avista Utilities	Spokane, WA 99252-0001	Utilitites	250.28
				Utilities	105.23CR
025249	08/19/26	Bulk Bookstore	Portland, OR 97223	The Fellowship of the Ring (9780345339706)	373.80
025250	08/19/26	Comack's Flooring America	Hayden, ID 83835	South MPR Carpeting	11,945.06
025251	08/19/26	Country Lock & Key	Hayden Lake, ID 83835	N. Modular/S. Building Door Replacement	13,179.60
025252	08/19/26	Ednetics, Inc.	Pasadena, CA 91189-4953	Phones	779.97
025253	08/19/26	Game One	Dallas, TX 75373-4933	Sweatshirt for Critchfield	26.56
025254	08/19/26	HMH Engineering	Coeur d'Alene, ID 83815	Construction Inspection & Material Testing	1,367.50
025255	08/19/26	Idaho High School Activities Association	Boise, ID 83704	Activity Fee	300.00
				Membership Fee	150.00
				Catastrophic Insurance	1,020.00
				Activity Cards	360.00
				AD Mentorship Program	250.00
025256	08/19/26	ImPACT Applications, Inc.	Chicago, IL 60674-0153	Annual Subscription-Concession Testing	120.00
025257	08/19/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Cases of Copy Paper (JTCA1)	7,998.00
				Classroom Supplies	229.70
025258	08/19/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Refuse-Jul	415.80
025259	08/19/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
025260	08/19/26	Peppin, Stacey	Coeur dAlene, ID 83815	Athletic Director Incidentals	58.90
				Athletic Director Incidentals	23.60
				PD Reimbursement	2,429.00

(Mo-Yr: 08-2026-08-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Travel to AD Training	385.43
				Lodging for the AD Training	110.00
				Meals at the AD Training	47.36
025261	08/19/26	Petty Cash	Coeur d'Alene, ID 83815	Maintenance Supplies	245.65
025262	08/19/26	Smith, Stacy	Coeur d'Alene, ID 83815	Team Bonding Supplies	150.72
025263	08/19/26	State Insurance Fund	Boise, ID 83799-0002	Installment Premiums	7,616.00
025264	08/19/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	9.95
				Maintenance Supplies	21.61
				Maintenance Supplies	218.00
				Maintenance Supplies	27.00
				Maintenance Supplies	23.91
				Maintenance Supplies	9.36
				Bathroom Vanity	506.00
				Bumper Molding Edging	248.28
				Garden Hoses	82.96
025265	08/19/26	Eilmann, Ashlee	Post Falls, ID 83854	PD Reimbursements 2026-2027	120.00
025266	08/19/26	Tresko Monument Inc.	Spokane, WA 99201	Virginia Memorial Bench	4,266.50
025267	08/19/26	Uline	Chicago, IL 60680-1741	Maintenance Supplies-Annual Restock	13,015.40
				Shipping	1,359.88
				Office Desk (H-11146)	800.00
				Metal Bench (H-2295BL-P)	1,676.11
				Storage Cabinet (H-1871ABL)	2,180.00
				Bookcase	780.00
				Shipping	372.48
				Lateral File Cabinet Dividers	59.65
025268	08/19/26	University of Idaho	Moscow, ID 83844-4250	Scholarship for Christian Blasick (V01071369)	1,000.00
025270	08/20/26	BYU-Idaho	Rexburg, ID 83460-1625	Scholarship for Sam Garn (647874211)	500.00
025271	08/20/26	Ednetics, Inc.	Pasadena, CA 91189-4953	YEA-EXP50-Yealink T5 Expansion Module	127.04
025272	08/27/26	Alpine Painting & Remodel	Kellogg, ID 83837	South Side Ceiling and Gym Painting	12,133.33
				Painting-South Building Additional Projects	8,366.67
025273	08/27/26	Amazon Capital Services	Seattle, WA 98124-5184	SPED Supplies	77.20
				Lunch Supplies	50.65
				Locker Room Door Repair Supplies	93.17
				Locker Room Door Repair Supplies	17.72
025274	08/27/26	Bright, Elisa	Coeur d'Alene, ID 83815	PD Reimbursements 2026-2027	850.00
025275	08/27/26	Custom Strings	Spokane Valley, WA 99206	Instrument Repairs	450.00
025276	08/27/26	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Music Accompanist Fee	150.00
025277	08/27/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,242.81
025278	08/27/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Balance Due-Full System Replacement for RMS;	9,902.32
				Balance Due-Replacement of Compressor for Ba	2,456.14
				System reset RMS20	128.00
025279	08/27/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 082026	1,347.50
				Health Insurance - 082026	2,553.46
				Health Insurance - 082026	7,895.04
				Health Insurance - 082026	2,528.36
				Health Insurance - 082026	3,917.52
				Health Insurance - 082026	40,881.68
025280	08/27/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 082026	712.06
				Health Insurance - 082026	79.48
				Health Insurance - 082026	166.64
				Health Insurance - 082026	291.62
025281	08/27/26	Rinehart, Carrington	Post Falls, ID 83854	Incentives for Math Camp	90.00
025282	08/27/26	Scholastic Inc. Magazines	Cincinnati, OH 45273-8503	Junior Scholastic-Lenz	269.70
				Junior Scholastic-Glexiner	269.70
				NYT Upfront-Smith	299.70
				NYT Upfront-Burfeind	299.70
				Science World-Eilmann	299.70
				Shipping	143.85
025283	08/27/26	Smith, Stacy	Coeur d'Alene, ID 83815	VEO Subscription	799.00
025284	08/27/26	The Courts at Real Life	Post Falls, ID 83854	Field Rental Girls Soccer 2026-2027	53.75
				Field Rental Boys Soccer 2026-2027	53.75
025285	08/27/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	19.31
				Storage Shelving	398.00
025286	08/27/26	Youth Endowment for	Boise, ID 83704	Proceeds from Soccer Jamboree	1,198.50
025287	08/27/26	Grainger	Lake Forest, IL 60645-5201	Sandusky Cubby Cabinet (39EY47)	486.23
				Shipping	189.00