(Mo-Yr: 10-2026-10-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000038	10/02/26	Citi Cards	Phoenix, AZ 85062-8019	Title IX Intro & Overview (Durick/Peppin)	399.00
				Title IX Coordinator (Durick)	499.00
				Title IX Investigator (Durick)	499.00
				Training Course	130.00
				Poster	98.58
				Claude Subscription	100.00
				Idaho Education Laws and Rules-Peppin	143.63
				Tax Forms	126.97
				Annual Subscription Spotify-ASB	12.99
				Pyrex Erlenmeyer Flasks	577.61
				Band Music	508.59
				Band Music	2.72
				Domain Name Renewal-cdacharter.org	5.00
025359	10/01/26	ACL/NJCL National Latin Exam	Fredericksburg, VA 22401	Beginning Latin Exam	864.00
				Intermediate Latin Exam	104.00
				Intermediate Latin Reading Exam	120.00
				Advanced Latin Prose Exam	16.00
				Shipping	25.00
025360	10/01/26	Amazon Capital Services	Seattle, WA 98124-5184	Band Supplies	400.04
				Office Chair	129.99
025361	10/01/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 9-29-26	534.00
025362	10/01/26	Cheney High School	Cheney, WA 99004	Battle for the 509 Meet Fee-Double Team	250.00
025363	10/01/26	Dorian Studio Inc	Spokane, WA 99202	QR Code Safety Badges	108.00
025364	10/01/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 9-25-26	427.34
025365	10/01/26	Hillyer, Giselle	Moscow, ID 83843	Music Clinician Fee	300.00
025366	10/01/26	Johnston, Jason	Moscow, ID 83843	Music Clinician Fee	300.00
025367	10/01/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	335.00
				Lunch Service	355.00
025368	10/01/26	Modern Glass Company	Coeur d'Alene, ID 83815	Window Replacement-Kathleen Avenue	17,954.04
025369	10/01/26	Oyler, Mason	Coeur d'Alene, ID 83814	Music Clinician Fee	100.00
025370	10/01/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-21-26	473.80
				Lunch Service 9-24-26	527.50
025371	10/01/26	Sielert, Vanessa	Moscow, ID 83843	Music Clinician Fee	300.00
025372	10/01/26	Smith, Stacy	Coeur d'Alene, ID 83815	Senior Night Supplies	63.90
025373	10/01/26	Staples Advantage	Dallas, TX 75266-0409	Office Supplies	5.42
025374	10/01/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	15.24
				Maintenance Supplies	43.73
				Stake Flags	59.40
025375	10/01/26	Wilson, Miranda	Moscow, ID 83843	Music Clinician Fee	300.00
025376	10/01/26	Idaho State Dept of Education	Boise, ID 83720	Background-Rush	37.00
025377	10/08/26	Amazon Capital Services	Seattle, WA 98124-5184	Sandwich Board Signs and Stand	115.78
				Vacuum Bags	64.12
				Lab Coats-Faculty	127.96
				Electronic Whistle	9.99
025378	10/08/26	Arc Mobile Welding, Inc.	Coeur d'Alene, ID 83815	Electrical Cover Repair	550.00
025379	10/08/26	Before the Movie, Inc.	Fairfield, CA 94534	Installment Payment	324.00
025380	10/08/26	Bertek, Sonia	Coeur d'Alene, ID 83815	Baking Soda for Science Lab	8.58
025381	10/08/26	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	9.54
025382	10/08/26	Bright, Elisa	Coeur d'Alene, ID 83815	Professional Development Supplies	56.22
025383	10/08/26	Camtek	Spokane , WA 99217	Fire Monitoring	480.00
025384	10/08/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 10-6-26	528.00
025385	10/08/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	119.82
				Utilities	550.06
				Utilities	495.34
				Utilities	282.74
025386	10/08/26	Country Lock & Key	Hayden Lake, ID 83835	Locks Installation	560.90
025387	10/08/26	DeVries Business Services	Spokane, WA 99202	Shredding Services	158.00
025388	10/08/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
025389	10/08/26	i2M	Boise, ID 83714	Software Updates & Support	1,350.00
025390	10/08/26	Idaho State Dept of Education	Boise, ID 83720	Background-Shaw	37.00
025391	10/08/26	Idaho State Tax Commission	Boise, ID 83707-0076	Sept SalesTax-Student Actv	716.53
				Sept Sales Tax-Food Service	657.54
025392	10/08/26	Lakeland Middle School	Rathdrum, ID 83858	2026 MS District Cross Country Meet	175.00
025393	10/08/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	400.00
025394	10/08/26	Modern Glass Company	Coeur d'Alene, ID 83815	Window Replacement-Kathleen Avenue	14,648.00
				Office Window Repair	790.00
025395	10/08/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	718.54
025396	10/08/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-28-26	441.20
				Lunch Service 10-01-26	620.70
025397	10/08/26	Patriot Fire Protection	Tacoma, WA 98424	Annual Inspection	508.00
025398	10/08/26	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
025399	10/08/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	103.12
025400	10/08/26	Smith, Stacy	Coeur d'Alene, ID 83815	Gas Reimbursement 2026 Season	375.17
				Team Bonding Activities	230.00
025401	10/08/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-10-2026	548.75
				Standard Life Ins-10-2026	18.12
				Standard Life Ins-10-2026	36.24
				Standard Life Ins-10-2026	150.72
				Standard Life Ins-10-2026	36.24
				Standard Life Ins-10-2026	54.36
025402	10/08/26	Williams, Nicole	Post Falls, ID 83854	Food for ASB Dance	204.84
025403	10/15/26	Air & Space Forces Association	Arlington, VA 22202	Fee for CyberPatriot team 19-2884	225.00
				Fee for CyberPatriot team 19-2886	175.00
025404	10/15/26	Amazon Capital Services	Seattle, WA 98124-5184	Band Supplies	7.99
				Curtains (B0CHVXZ1J3)	33.48
				Dance Supplies	129.14
				The Inferno (9780451531391)	89.59
025405	10/15/26	Anderson, Julian & Hull, LLP	Boise, ID 83707-7426	Law Conference Registration-Angela Durick	325.00
025406	10/15/26	Canfield Middle School	Coeur d Alene, ID 83815	Volleyball District Tournament Entry Fee	75.00
025407	10/15/26	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Toilet for North Boys Restroom	800.00
025408	10/15/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 10-13-26	528.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025409	10/15/26	Country Lock & Key	Hayden Lake, ID 83835	N. Modular/S. Building Door Replacement	7,843.29
				Exterior Lock S23 and North Emergeny Exit	671.90
025410	10/15/26	Daigle, Craig	Coeur d'Alene, ID 83815	Fuel Reimbursement	117.77
025411	10/15/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 10-9-26	445.92
025412	10/15/26	Ednetics, Inc.	Pasadena, CA 91189-4953	Phones	781.92
025413	10/15/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
025414	10/15/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Ice Cream and Popicles	102.89
025415	10/15/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Office Supplies	54.96
025416	10/15/26	Lakes Middle School	Coeur d'Alene, ID 83814	MS Volleyball Tournament Fee	75.00
025417	10/15/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	380.00
025418	10/15/26	McGraw-Hill Companies	Chicago, IL 60694-1545	Inspire Biology (978-1-26-676815-6)	22,436.70
				Freight	1,158.80
025419	10/15/26	Mountain West Classic	Missoula, MT 59802	Entry Fee-Male (INV 5624060)	13.00
				Entry Fee-Male (INV 5624029)	39.00
				Entry Fee-Female (INV 5624029)	39.00
025420	10/15/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Lease Payment	540.00
025421	10/15/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service	504.00
				Lunch Service	647.50
025422	10/15/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	222.30
025423	10/15/26	Shadle Park High School	Spokane, WA 99205	Entry Fee (INV 5687696)	25.00
025424	10/15/26	Superior Commercial Cleaning	Post Falls, ID 83854-8888	October Cleaning Services	4,290.00
025425	10/15/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	57.72
				Maintenance Supplies	31.96
025426	10/15/26	Uline	Chicago, IL 60680-1741	Bike Rack (H-2541BL)	650.00
				Shipping	239.27
				Bench (H-7930)	1,225.00
				Shipping	356.74
025427	10/15/26	Varsity Yearbook	Dallas, TX 75284	Yearbooks 2026-2027	5,021.12
025428	10/15/26	WSU Jazz Society	Pullman, WA 99164-5300	Festival Registration Fee	195.00
025429	10/15/26	WSU School of Music	Pullman, WA 99164-5300	Festival Registration Fee	400.00
025430	10/22/26	801 Techology LLC	Lindon, UT 84042	CAT6A Data Cabling Balance Due	72,375.00
025431	10/22/26	Amazon Capital Services	Seattle, WA 98124-5184	Band Supplies	7.99
				LP-E8 Battery Charger	25.99
				Proforce 1200 XP Hose Pack 104230	32.68
025432	10/22/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	281.17
025433	10/22/26	Browne, Cristan	Harrison, ID 83833	Gas-Play in Game	153.00
025434	10/22/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 10-20-26	552.00
025435	10/22/26	Coeur d'Alene Paving, Inc.	Coeur d'Alene, ID 83815	Parking Lot and Tennis Courts-Change Order 1	17,420.00
				Parking Lot and Tennis Courts-Change Order #2	18,574.60
				Parking Lot & Tennis Court Paving	401,574.07
025436	10/22/26	CYT North Idaho	Hayden, ID 83835	CYT Fall Event-Balance Due	535.50
025437	10/22/26	Decker Equipment, Inc	Vassar, MI 48768-8802	Adjustable Height Stools (STA33B)	2,593.50
				Shipping	1,016.96
025438	10/22/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 10-16-26	455.21
025439	10/22/26	HMH Engineering	Coeur d'Alene, ID 83815	Construction Inspection & Material Testing	11,807.50
025440	10/22/26	Idaho Digital Learning Academy	Boise, ID 83707	2026 L FALL COH	480.00
				2026 SEP FX	40.00
025441	10/22/26	IMEA All-State	Boise, ID 83711	Audition Registration Fee-Band	405.00
025442	10/22/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Waste Disposal	30.68
				Refuse-Sep	369.60
025443	10/22/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	305.00
025444	10/22/26	Nicklay, Dan	Hayden, ID 83835	Shooting Punchcards x3	215.00
				Shooting Punchcard for Skeet Club	44.56
025445	10/22/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-12-26	440.50
				Lunch Service 10-15-26	457.40
025446	10/22/26	Peppin, Stacey	Coeur dAlene, ID 83815	Athletic Director Incidentals	115.26
025447	10/22/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	345.42
025448	10/22/26	Rigg, Jeff	Coeur d'Alene, ID 83815	Reimbursement- Adult, Child, Infant CPR and FA	277.02
				Reimbursement-DC Certification Cards - HSI CP	33.88
025449	10/22/26	Smith, Stacy	Coeur d'Alene, ID 83815	Fuel-Soccer Pay-In-Game (Smith)	133.10
				Meals-Soccer Pay-In-Game (Smith)	40.96
				Soccer Team Bonding	124.31
025450	10/22/26	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,808.00
025451	10/22/26	The Heart	Coeur d'Alene , ID 83815	Donation	600.00
025452	10/22/26	University of Montana ATTN: Pete Lovette	Missoula, MT 59812	Student Registration	840.00
				School Registration	100.00
025453	10/22/26	IMEA All-State	Boise, ID 83711	All State Audition Fee	180.00
025454	10/22/26	McGraw-Hill Companies	Chicago, IL 60694-1545	Fit and Well Core Concepts (978-1-26-624176-5)	633.92
				Shipping	126.24
025455	10/22/26	Peppin, Stacey	Coeur dAlene, ID 83815	Travel-Idaho Principals Network (Peppin)	773.69
				Meals-Idaho Principals Network (Peppin)	50.09
				Lodging-Idaho Principals Network (Peppin)	185.16
025456	10/22/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	57.72
025457	10/22/26	Timberlake High School	Spirit Lake, ID 83869	District Soccer Proceeds October 7, 2026	1,879.00
				District Soccer Proceeds October 9, 2026	1,604.00
				District Soccer Proceeds October 10, 2026	2,231.00
025458	10/22/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-19-26	417.40
				Lunch Service 10-22-26	518.00
025459	10/28/26	Amazon Capital Services	Seattle, WA 98124-5184	Slinky (B0CH1JKR75)	29.98
				Poly Mailer Envelopes	29.67
				Toner TN760-Nicklay	71.95
				Toner TN830XL-Wasson	93.38
025460	10/28/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 10-27-26	474.00
025461	10/28/26	Daigle, Craig	Coeur d'Alene, ID 83815	Team Bonding	209.00
				Team Dinner	677.70
				Travel to Boys State Soccer	363.96
				Meal Boys State Soccer	72.00
025462	10/28/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 10-23-26	436.63
025463	10/28/26	Friends of Ferris Debate	Spokane, WA 99223	Rookie Rumble Debate Entry Fee	120.00
025464	10/28/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food and Supplies	23.19
025465	10/28/26	Hoffman Music	Spokane, WA 99201	John Packer Euphonium Repair	540.05

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025466	10/28/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,390.39
025467	10/28/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service 10-28-26	385.00
025468	10/28/26	Mathcounts Foundation	Alexandra, VA 22314	MathCounts Competition Series Registration	420.00
025469	10/28/26	Nicklay, Dan	Hayden, ID 83835	Shooting Punchcard for Skeet Club	86.52
025470	10/28/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 102026	1,961.34
				Health Insurance - 102026	7,881.36
				Health Insurance - 102026	2,528.36
				Health Insurance - 102026	3,917.52
				Health Insurance - 102026	1,347.50
				Health Insurance - 102026	41,487.48
025471	10/28/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 102026	716.01
				Health Insurance - 102026	75.53
				Health Insurance - 102026	166.64
				Health Insurance - 102026	291.62
025472	10/28/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	222.30
025473	10/28/26	Quest CPA PLLC	Meridian, ID 83642	Audit Services-Year 1	8,025.00
025474	10/28/26	School Outfitters	Cincinnati, OH 45212-3724	Steel Frame Science Lab Table (NPS-SLT3-307	4,474.10
				Shipping	1,068.66
025475	10/28/26	Smith, Stacy	Coeur d'Alene, ID 83815	Travel-State Soccer	386.40
				Rental Car-State Soccer	419.66
				Meals-State Soccer	58.58
025476	10/28/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	24.44
025477	10/28/26	ThinkEDU, LLC	Dallas, TX 75373-5798	Meraki Firewall License-3 Years	6,639.00
025478	10/28/26	Van Hill, Rachel	Hayden, ID 83835	Reimbursement-ASB Dance Supply	132.50