

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000023	07/31/25	Citi Cards	Phoenix, AZ 85062-8019	Flagger Certification Course	125.00
				Flat Panel Lights (1933444 or 1794271)	98.87
				Chat GTP Annual Subscription	20.00
				504 Process Manual	207.59
024186	07/01/25	Cognia, Inc.	Atlanta, GA 30374-6805	Membership Fee	1,400.00
024187	07/01/25	District 1 IHSAA	Fairfield, WA 99012	IHSAA Membership	500.00
				IHSAA Activities Dues	325.00
024188	07/01/25	DOPL	Boise, ID 83720-0063	Annual Certification Fee	100.00
024189	07/01/25	ICRMP	Boise, ID 83715	Annual Premium	14,266.50
024190	07/01/25	Idaho School Boards Assoc., Inc.	Boise, ID 83707-4797	Membership Dues 2025-2026	2,121.49
024191	07/01/25	Idaho High School Activities Association	Boise, ID 83704	Activity Fee	300.00
				Membership Fees	150.00
				Catastrophic Insurance	1,020.00
				Activity Cards	245.00
024192	07/01/25	NASSP	Pittsburgh, PA 15264-0245	National Honor Society Membership	385.00
				National Junior Honor Society Membership	385.00
024193	07/01/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	293.67
024194	07/01/25	Skyward, Inc.	Stevens Point, WI 54482-7700	Qmlativ Student Mgmt Suite	7,830.75
024195	07/01/25	The Courts at Real Life	Post Falls, ID 83854	Field Rental 2025-2026 Season	292.50
				Field Rental 2025-2026 Season	250.00
				Field Rental 2025-2026 Season	250.00
				Field Rental 2025-2026 Season	222.50
024196	07/01/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Paint and Supplies	41.54
				Storage Closet Materials and Supplies	380.38
				Storage Closet Materials and Supplies	46.82CR
				Storage Closet Materials and Supplies	43.08
				Paint and Supplies	32.96
				Paint and Supplies	353.79
				Paint and Supplies	104.30
024197	07/01/25	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024198	07/01/25	Ednetics, Inc.	Post Falls, ID 83854	Access Control System-Change Order	530.02
				InformaCast PSC Installation	15,632.04
				Access Control Installation	9,779.32
024199	07/01/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024200	07/01/25	i2M	Boise, ID 83714	Software Updates and Unlimited Support	1,275.00
024201	07/09/25	Amazon Capital Services	Seattle, WA 98124-5184	Office Supplies	78.77
				Office Supplies	154.55
024202	07/09/25	Boise State University	Boise, ID 83725	Scholarship for Thomas Strait (114300771)	1,000.00
024203	07/09/25	Brown Industries, Inc.	Media, PA 19063-2640	Year of Service Pins (2026-2028)	164.75
024204	07/09/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	163.45
				Utilities	1,573.25
				Utilities	1,295.76
				Utilities	707.58
024205	07/09/25	Count On It Construction	Spokane, WA 99202	South Building Reconstruction	7,390.50
024206	07/09/25	Creighton University	Omaha, NE 68178-0330	Scholarship for Lydia Lehosit (Irllehosit98117)	1,000.00
				Scholarship for Lydia Lehosit (Irllehosit98117)	1,000.00
024207	07/09/25	Dickinson College	Carlisle, PA 17013-2896	Scholarship for Erin Blaschka (900986364)	2,000.00
				Scholarship for Erin Blaschka (900986364)	1,000.00
024208	07/09/25	Ednetics, Inc.	Post Falls, ID 83854	Access Control-Door Strikes	121.76
				Access Control-Door Strikes	774.04
				Data Cabling Repair Rm A8 and A10	236.13
024209	07/09/25	Lewis-Clark State College	Lewiston, ID 83501	Scholarship for Claire Leahy (0366637)	1,000.00
				Scholarship for Claire Leahy (0366637)	1,000.00
024210	07/09/25	North Idaho College/Student Accounts	Coeur d'Alene, ID 83814-2161	Scholarship for Alexandra Turcan (0316996)	500.00
024211	07/09/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
024212	07/09/25	Resultant, LLC	Houston, TX 77210-4985	Google Workspace Education Plus Student	3,500.00
024213	07/09/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Jun	10.94
				Maintenance Supplies-Jun	244.21
				Maintenance Supplies-Jun	53.21
				Maintenance Supplies-Jun	11.96
024214	07/09/25	University of Idaho	Moscow, ID 83844-4250	Scholarship for Madi Strom (V01013444)	1,000.00
024215	07/09/25	Lewis-Clark State College	Lewiston, ID 83501	Scholarship for Lorelai Renner (0366133)	1,000.00
024216	07/16/25	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	75.95CR
				Monitors (B0C1KPXPM9)	439.98
				Classroom Supplies	46.98
				Classroom Supplies	11.64
024217	07/16/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	24.83
				Utilities	140.25
024218	07/16/25	Beyer, Laura	Coeur d'Alene, ID 83815	Sympathy Card and Gift	105.99
024219	07/16/25	Count On It Construction	Spokane, WA 99202	South Building Interior Painting	2,560.00
				Painting-New Storage Sheds	1,850.00
024220	07/16/25	DragonFly Athletics LLC	Hartselle, AL 35640	Deposit for Fall Athletics 2025 Officials	10,000.00
024221	07/16/25	Idaho State Tax Commission	Boise, ID 83707-0076	Jun Sales Tax-Food Service	54.12
				Jun Sales Tax-Student Actv	45.48
024222	07/16/25	Montana State University	Bozeman, MT 59717	Scholarship for Ashlyn Craigie (03277139)	1,000.00
024223	07/16/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
024224	07/16/25	The Courts at Real Life	Post Falls, ID 83854	Field Rental 2025-2026 Season	105.00
				Field Rental 2025-2026 Season	157.50
				Field Rental 2025-2026 Season	157.50
				Field Rental 2025-2026 Season	105.00
024225	07/16/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Jul	74.82
				Maintenance Supplies-Jul	19.97
				Storage Closet Supplies and Materials	557.00
024226	07/16/25	University of Idaho	Moscow, ID 83844-4250	Scholarship for Campbell Hancock (V0100820)	1,000.00
024227	07/16/25	University of Michigan	Ann Arbor, MI 48109-1316	Scholarship for George Lavy (03261979)	1,000.00
				Scholarship for George Lavy (03261979)	2,400.00
024228	07/16/25	University of South Carolina	Columbia, SC 29208	Scholarship for Abigail Johnson (Y71046833)	1,000.00
024229	07/16/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	898.01
024230	07/23/25	Alpine Fire Protection	Athol, ID 83801	Annual Extinguisher Inspection	525.00
024231	07/23/25	Amazon Capital Services	Seattle, WA 98124-5184	Novels-Hamlet (9780486272788)	39.20
				Classroom Supplies	788.64
				PE Supplies and Equipment	13.99

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024232	07/23/25	Camtek	Spokane , WA 99217	Fire Evacuation System Upgrade (MS) Balance I	30,050.15
024233	07/23/25	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	719.23
024234	07/23/25	Game One	Dallas, TX 75373-4933	Boys Soccer Uniforms 2025	428.33
024235	07/23/25	Idaho Department of Education	Boise, ID 83702	Background-Chase	28.25
024236	07/23/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Music Filing Boxes: Choral Octavo	26.74
024237	07/23/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jun	415.80
024238	07/23/25	OETC	Seattle, WA 98124	Windows Server Standard for Door Lock Contral	426.08
024239	07/23/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 072025	6,835.72
				Health Insurance - 072025	2,188.36
				Health Insurance - 072025	2,230.02
				Health Insurance - 072025	36,431.26
				Health Insurance - 072025	1,177.50
				Health Insurance - 072025	1,863.98
024240	07/23/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 072025	72.00
				Health Insurance - 072025	208.30
				Health Insurance - 072025	291.62
				Health Insurance - 072025	511.24
024241	07/23/25	Purchase Power	Boston, MA 02298-1026	Postage-Jun	200.00
024242	07/23/25	Pyramid Masonry LLC	Rathdrum, ID 83858	South Building Reconstruction Rock	740.00
024243	07/23/25	School Speciality	Philadelphia, PA 19182-5640	Classroom Calculators-Profumo	102.00
				Classroom Supplies-Bertek	46.91
024244	07/23/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 072025	11.60
				Standard Life Ins. - 072025	34.70
				Standard Life Ins. - 072025	9.53
				Standard Life Ins. - 072025	5.80
				Standard Life Ins. - 072025	179.94
				Standard Life Ins. - 072025	11.60
024245	07/23/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
024246	07/23/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Jul	89.94
				Paint and Supplies	245.38
024247	07/30/25	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	59.70
				PE Supplies and Equipment	111.93
024248	07/30/25	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	930.30
024249	07/30/25	Camtek	Spokane , WA 99217	Annual Fire Monitoring Inspection	336.00
024250	07/30/25	Cornack's Flooring America	Hayden, ID 83835	North Building Bathrooms-Labor	5,702.99
				South Building Main Entrance-Materials	2,091.32
				South Building Staff Bathrooms-Materials	2,859.08
				North Building Bathrooms-Labor	4,215.80
				North Building Bathrooms-Labor	3,336.50
024251	07/30/25	Game One	Dallas, TX 75373-4933	Boys Soccer Uniforms 2025	743.78
				Boys Soccer Uniforms 2025	1,519.20
024252	07/30/25	Idaho Department of Education	Boise, ID 83702	Background-Lehosit	28.25
024253	07/30/25	Idaho School District Council	Twin Falls, ID 83301	Membership Dues 2025-2026	60.00
024254	07/30/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,395.99
024255	07/30/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC Filter Replacements	1,115.52
024256	07/30/25	Lake City Rental	Coeur d'Alene, ID 83815	Grinder Rental for Patio Surfacing	117.00
024257	07/30/25	Nicklay, Dan	Hayden, ID 83835	Shooting Club-USAYESS Registration	50.00
024258	07/30/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Addl Jul	69.92
				Maintenance Supplies-Addl Jul	248.31