

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024259	08/05/25	A Nu-Look Cleaning, Inc.	Coeur d'Alene, ID 83815	Student Bathrooms (SB) Tile Cleaning	1,644.30
024260	08/05/25	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Staff Toilets Parts & Labor	2,000.00
024261	08/05/25	Comack's Flooring America	Hayden, ID 83835	South Building Main Entrance-Labor	2,326.51
				South Building Staff Bathrooms-Labor	4,400.44
024262	08/06/25	Amazon Capital Services	Seattle, WA 98124-5184	Outdoor Bluetooth Speakers	119.00
				Outdoor Blue/White String Lights	149.94
				Outdoor Bluetooth Speakers	119.00CR
				Monitors	399.94
				Tech Supplies	334.82
				Printable round labels for key fobs	12.98
				Office Supplies	39.56
				Bulletin Boards	162.16
				Classroom Supplies-Stranahan	289.08
024263	08/06/25	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024264	08/06/25	Cengage Learning Inc	Atlanta, GA 31193-6743	Shipping	172.80
				Introduction to Statistics and Data Analysis (1,668.00
				Intro to Statistics and Data AnalysisTE (97813	60.00
024265	08/06/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	521.68
				Utilities	156.85
				Utilities	2,426.70
				Utilities	997.92
024266	08/06/25	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Track Rental Fees 2024-2025	612.50
024267	08/06/25	Country Girl Gardens	Hayden, ID 83835	Landscape Clean Up-Deposit	3,080.00
024268	08/06/25	Country Lock & Key	Hayden Lake, ID 83835	Keys (Master and 1B)	57.20
024269	08/06/25	Custom Den	Coeur d'Alene, ID 83814	Classroom Signs	570.00
				Office Name Plate - Peppin	10.00
024270	08/06/25	DeVries Business Services	Spokane, WA 99202	Shredding Services	395.00
024271	08/06/25	Ednetics, Inc.	Post Falls, ID 83854	Access Control Installation	19,305.12
				Data Cabling Repair Rm A8 and A10	193.20
				InformaCast PSC Installation	34,292.96
				Access Control-Door Strikes	99.62
				Access Control System-Change Order	465.25
				Access Control-Intercomm Cabling	758.67
				Access Control-Low-Voltage Gate Cabling	1,056.71
024272	08/06/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024273	08/06/25	International Minute Press	Coeur d'Alene, ID 83814	Reserved Parking Signs	85.22
024274	08/06/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	270.42
				Copy Paper	274.95
				Classroom Supplies	36.21
024275	08/06/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	8.25
024276	08/06/25	Scholastic Inc. Magazines	Cincinnati, OH 45273-8503	NYT Upfront (Smith-Burfeind)	599.40
				Shipping	143.85
				Science World (Eilmann)	299.70
				Junior Scholastic (Lenz-Glexiner)	539.40
024277	08/06/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Metal Adjustable Shelves - Muscle Rack	159.00
				Maintenance Supplies-Addl Jul	248.31
				Maintenance Supplies-Addl Jul	10.88
				Maintenance Supplies-Addl Jul	103.53
				Maintenance Supplies-Addl Jul	185.42
				Maintenance Supplies-Addl Jul	445.13
				Maintenance Supplies-Addl Jul	35.57CR
				Maintenance Supplies-Addl Jul	23.96
				Maintenance Supplies-Addl Jul	81.94
024278	08/06/25	ThinkEDU, LLC	Dallas, TX 75373-5798	Epson PowerLite Projector	2,799.90
				Epson Projector Wall Mount	312.00
				Typing.com Licenses	675.00
024279	08/06/25	Typing.com LLC	Miami, FL 33116	Bathroom Signs	126.15
024280	08/06/25	Uline	Chicago, IL 60680-1741	Scholarship for Maggie Auten (V01051610)	1,000.00
024281	08/06/25	University of Idaho	Moscow, ID 83844-4250	Lake City Heating South Modular LG Units (2)	9,992.68
024282	08/13/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Change Order South Staff Bathrooms	197.14
024283	08/13/25	Comack's Flooring America	Hayden, ID 83835	Audit	5,000.00
024284	08/20/25	Alpine Summitt CPAs/SHL CPAs PLLC	Post Falls, ID 83854	Set of 2-52"x84" Navy/Gray Curtains	26.99
024285	08/20/25	Amazon Capital Services	Seattle, WA 98124-5184	A-Frame Advertising Signs	641.91
				Training Pinnies	47.49
				Kitchen Towels 12Pk Gray	27.94
				2pk Dish Drying Mat Gray	9.99
				Small Dish Drying Rack Black	19.99
				Kitchen Sponge Caddy	9.89
				Lunch Supplies	713.95
				Chairs for principal office	79.97
				Outdoor Bluetooth Speakers	119.00CR
				Outdoor Blue/White String Lights	24.99CR
				Outdoor Blue/White String Lights	24.99CR
				Outdoor Blue/White String Lights	24.99CR
				Outdoor Blue/White String Lights	24.99CR
				Outdoor Blue/White String Lights	24.99CR
				Outdoor Blue/White String Lights	24.99CR
				Labels	21.97
				26-39" Tension Rod Back	8.49
				Set of 2-42"x45" Navy/Gray Curtains	31.99
				Desk Organizer Caddy-Black	23.74
				Wrist Rest-Black	19.59
024286	08/20/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	23.57
				Utilities	132.09
024287	08/20/25	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	13.44
024288	08/20/25	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Staff Toilets Parts & Labor	630.00
024289	08/20/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Staff Lunch	462.00
024290	08/20/25	Count On It Construction	Spokane, WA 99202	Painting of 28 Exertior Doors	2,136.00
024291	08/20/25	Game One	Dallas, TX 75373-4933	Soccer Uniforms	264.00
				Soccer Uniforms	301.32
024292	08/20/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	70.26

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024293	08/20/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jul	415.80
024294	08/20/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Bard Units for M9 and M10	17,722.95
024295	08/20/25	Lake City Rental	Coeur d'Alene, ID 83815	Carpet Cleaner Rental (1 week)	111.00
024296	08/20/25	Modern Glass Company	Coeur d'Alene, ID 83815	South Building-Auto Doors Lock	1,035.00
024297	08/20/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
024298	08/20/25	School Datebooks	Lafayette, IN 47902	(300) 2025-26 Student School Planners	965.61
024299	08/20/25	Sherwin-Williams Company	Dallas, TX 75284-0943	Paint	50.80
024300	08/20/25	Smith, Stacy	Coeur d'Alene, ID 83815	Team Bonding Breakfast	154.26
024301	08/20/25	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adj	449.00
				Installment Premium	6,540.00
024302	08/20/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
024303	08/20/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Aug	693.38
				Maintenance Supplies-Addl Jul	58.48
				Maintenance Supplies-Aug	446.78
024304	08/20/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies-Aug	772.90
024305	08/22/25	Method Plumbing and Drains	Post Falls, ID 83854	South Building Water Pipe Repair	3,650.00
024306	08/27/25	AAA Sweeping	Veradale, WA 99037	Parking Lot Sweeping and Washing Services (3h	1,528.88
024307	08/27/25	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	23.34
				Blackout Door Curtains-Room N8	30.67
				Novels-The Gold-bug and Other Tales	60.00
				Signage	120.95
				Drum-Brother DR820	112.99
				Toner-Brother TN850	110.88
				Toner-HP 53A	119.95
				Wireless Display Adapter	22.85
				DataComm 15" box for Cords	68.59
				Universal TV Mount	42.22
				Bluetooth Speakers for Patio	128.23
				Docking Station - USB C	44.98
				Boys Soccer Backpacks-Exchange Students	103.00
024308	08/27/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 8-26-25	627.00
024309	08/27/25	Custom Den	Coeur d'Alene, ID 83814	New Name Plates Crandall/Nicklay/Durick	30.00
024310	08/27/25	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	757.52
024311	08/27/25	Game One	Dallas, TX 75373-4933	Girls Soccer Uniforms-Extra Team	455.76
024312	08/27/25	Idaho Department of Education	Boise, ID 83702	Background-Buscema	28.25
024313	08/27/25	Idaho Digital Learning Academy	Boise, ID 83707	Burbank-DPhoto	40.00
				Crabtree-Fitness	40.00
024314	08/27/25	ImPACT Applications, Inc.	Chicago, IL 60674-0153	Annual Membership - Concussion Testing	800.00
024315	08/27/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	126.99
024316	08/27/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,583.09
024317	08/27/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Lake City Heating South Modular LG Units (2)	9,992.67
				HVAC Troubleshoot-South Office and Commons	384.00
024318	08/27/25	Lenz, Tiffani	Hayden, ID 83835	Popicles for Panther Prowl	42.00
024319	08/27/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 082025	36,431.26
				Health Insurance - 082025	2,230.02
				Health Insurance - 082025	1,863.98
				Health Insurance - 082025	6,835.72
				Health Insurance - 082025	2,188.36
				Health Insurance - 082025	1,177.50
024320	08/27/25	Office of Group Insurance	Boise, ID 83720-0035	Navia Health Savings - 082025	511.24
				Health Insurance - 082025	72.00
				Health Insurance - 082025	208.30
				Health Insurance - 082025	291.62
024321	08/27/25	Parsons, Nate	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	100.00
024322	08/27/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 082025	11.60
				Standard Life Ins. - 082025	11.60
				Standard Life Ins. - 082025	34.70
				Standard Life Ins. - 082025	9.53
				Standard Life Ins. - 082025	5.80
				Standard Life Ins. - 082025	179.94
024323	08/27/25	Superior Commercial Cleaning	Post Falls, ID 83854	August Cleaning Services	1,515.00
024324	08/27/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Aug	17.47
024325	08/28/25	Idaho School Boards Assoc., Inc.	Boise, ID 83707-4797	Annual Convention Registration	1,200.00
024326	08/28/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	391.50
024327	08/28/25	Rady's Electric	Hauser, ID 83854	Parts & Labor	1,521.06