

(Mo-Yr: 06-2025-06-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000022	06/29/25	Citi Cards	Phoenix, AZ 85062-8019	Senior Breakfast Supplies	104.90
				Chat GPT Premium 1yr	20.00
				Domain Renewal-cdapanthers.org	15.16
				Staff Incentives PD Observations	24.23
				Senior Awards-Supplies	134.92
				Staff Lunch	180.96
				Board Meeting Supplies	8.99
				Domain Renewal-cdcharter.org	15.16
024105	06/05/25	Allegra Print & Imaging	Coeur d'Alene, ID 83815	2025 Commencement Programs and Insert	367.46
024106	06/05/25	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-May	60.35
024107	06/05/25	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024108	06/05/25	Burkholder, Eric	Hayden, ID 83835	State Tennis Supplies	230.63
				Meals at State Tennis	86.74
				Travel to State Tennis	187.45
024109	06/05/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,345.10
				Utilities	93.49
				Utilities	177.61
				Utilities	330.10
024110	06/05/25	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal Posting	228.32
024111	06/05/25	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation to Graduation - Band	90.30
				Transportation to Law Day	381.00
024112	06/05/25	College Board	New York, NY 10087-0171	AP Test (Unused)	40.00
				AP Test (Late Order Fee)	40.00
				AP Tests	14,490.00
024113	06/05/25	DeVries Business Services	Spokane, WA 99202	Shredding Services	75.00
024114	06/05/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 6-3-2025	350.00
024115	06/05/25	Ednetics, Inc.	Post Falls, ID 83854	Shipping Costs	450.00
				Access Control System-Change Order	86.50
				InformaCast 3-year Licensing	13,748.18
				InformaCast PSC Installation	26,281.59
				Access Control Installation	13,815.84
				Access Control Materials/Hardware	232.00
				Access Control Licensing & Credentials	1,666.33
				InformaCast One-time Licensing	1,662.12
				Internet	495.00
024116	06/05/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Drama Production Supplies	142.98
024117	06/05/25	Fleming, Dana	Rathdrum, ID 83858	PD Reimbursement 2024-2025	500.00
024118	06/05/25	Fox, Jessica	Post Falls, ID 83854	Trail Creek Transportation May 12-16	2,698.47
024119	06/05/25	Harlow's School Bus Service Inc.	Bismark, ND 58504	Transportation-Lookout Pass	1,243.03
024120	06/05/25	Idaho State Tax Commission	Boise, ID 83707-0076	May Sales Tax-Food Service	463.17
				May Sales Tax-Student Actv	198.23
024121	06/05/25	Iron Wood Throwers Center	Rathdrum, ID 83858	Throwing Sessions for Track Athletes	1,012.50
024122	06/05/25	Jamba Juice	Coeur d'Alene, ID 83814	Fundraiser 5-7-25	120.00
024123	06/05/25	Loose, Shawna	Hayden, ID 83835	Candy	9.99
024124	06/05/25	Meine, Laura	Hayden, ID 838345	Cookies for Finals	249.75
024125	06/05/25	North Idaho College	Coeur d'Alene, ID 83814	Schuler Performing Arts Rental 5/20 & 5/21	2,332.00
024126	06/05/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 5-29-25	442.80
024127	06/05/25	Peppin, Stacy	Coeur d'Alene, ID 83815	MS Banquet Supplies	25.00
				Gift Cards	200.00
024128	06/05/25	Podiums Direct	Casa Grande, AZ 85122	Lecturn	1,524.87
024129	06/05/25	Powerschool Group LLC	Los Angeles, CA 90088-8408	School Messenger Annual Renewal	1,563.01
024130	06/05/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	24.97
024131	06/12/25	Amazon Capital Services	Seattle, WA 98124-5184	Books and Novels for Book Club	437.17
				Tech Supplies	98.70
				Outdoor Athletic Equipment and Supplies	580.10
				Table Tennis Balls (B089BVTB6J)	10.49
				Ping Pong Paddles (B085HMHV3B)	99.80
				Professional Outdoor Tennis Tables (B01JKJ8OF	2,399.96
024132	06/12/25	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	15.00
024133	06/12/25	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Graduation Ad	540.00
024134	06/12/25	Custom Den	Coeur d'Alene, ID 83814	Track Awards	54.00
				Drama Awards	217.00
024135	06/12/25	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	719.49
024136	06/12/25	Galaz, Laila	Coeur d'Alene, ID 83815	Music Clinician Fee	100.00
024137	06/12/25	Game One	Dallas, TX 75373-4933	Soccer Uniforms	299.43
024138	06/12/25	IXL Learning	San Mateo, CA 94404	IXL Classroom License	349.00
024139	06/12/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper-Jun	539.90
024140	06/12/25	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Music Accompanist Fee	225.00
024141	06/12/25	JT Tech Inc.	Spokane, WA 99217-9439	Extreme 16-port Switches	6,990.00
				Power Cord	76.00
				1-yr License for 16-port Switches	693.88
024142	06/12/25	Oyler, Mason	Coeur d'Alene, ID 83814	Music Clinician Fee	100.00
024143	06/12/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Lexmark Black Toner	182.90
				Monthly Image Usage	429.59
024144	06/12/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
024145	06/12/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 6-2-25	361.40
024146	06/12/25	Patterson, Chris	Coeur d'Alene, ID 83814	Rental Car for State Track	295.77
				Meals at State Track	150.00
				Travel to State Track	167.12
024147	06/12/25	Pearson Assessment	San Antonio, TX 78259	Dyslexia Materials and Supplies	786.00
024148	06/12/25	Sabatke, Chris	Rathdrum, ID 83858	Science Supplies 2024-2025	391.87
024149	06/12/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies-Jun	790.65
024150	06/12/25	CDA Parks Department	Coeur d'Alene, ID 83814	Facilities Rental-Ramsey Tennis Courts	2,900.00
024151	06/12/25	Count On It Construction	Spokane, WA 99202	South Building Interior Painting	1,710.00
				South Building Reconstruction	7,390.50
024152	06/12/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	70.00
024153	06/12/25	Superior Commercial Cleaning	Post Falls, ID 83854	June Cleaning Services	2,355.00
024154	06/19/25	Amazon Capital Services	Seattle, WA 98124-5184	Books and Novels for Book Club	97.66
024155	06/19/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	245.41
				Utilities	41.99
024156	06/19/25	Beyer, Laura	Coeur d'Alene, ID 83815	Board Meeting Supplies	6.99

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024157	06/19/25	Comack's Flooring America	Hayden, ID 83835	North Building Bathrooms-Materials	7,875.56
024158	06/19/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Senior Breakfast Supplies	34.41
				Greeting Cards	15.00
				MS Dance Food and Drink Supplies	79.90
024159	06/19/25	Game One	Dallas, TX 75373-4933	Soccer Uniforms	110.00
024160	06/19/25	Happy Dance DBA Graphix	Post Falls, ID 83854	Banner Installation	1,037.50
024161	06/19/25	Idaho Department of Education	Boise, ID 83702	Background-Duarte	28.25
024162	06/19/25	Lake City Rental	Coeur d'Alene, ID 83815	Manlift Rental	493.44
024163	06/19/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 062025	3,343.85
				Health Insurance - 062025	2,230.02
				Health Insurance - 062025	37,526.47
				Health Insurance - 062025	4,585.02
				Health Insurance - 062025	1,863.98
				Health Insurance - 062025	1,177.50
024164	06/19/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 062025	124.98
				Health Insurance - 062025	291.62
				Health Insurance - 062025	72.00
				Health Insurance - 062025	594.56
024165	06/19/25	Purchase Power	Boston, MA 02298-1026	Ink Cartridge for Postage Machine	91.29
024166	06/19/25	Pyramid Masonry LLC	Rathdrum, ID 83858	South Building Reconstruction Rock	9,760.00
024167	06/19/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 062025	9.53
				Standard Life Ins. - 062025	185.75
				Standard Life Ins. - 062025	5.80
				Standard Life Ins. - 062025	23.20
				Standard Life Ins. - 062025	17.29
				Standard Life Ins. - 062025	11.60
024168	06/19/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
024169	06/24/25	Amazon Capital Services	Seattle, WA 98124-5184	Lunch Supplies	90.41
				Office Supply	9.49
024170	06/24/25	Game One	Dallas, TX 75373-4933	Soccer Uniforms	1,113.78
				Soccer Uniforms	508.78
024171	06/24/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-May	415.80
024172	06/24/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,218.32
024173	06/24/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Jun	84.66
				Maintenance Supplies-Jun	187.17
024174	06/24/25	Eilmann, Ashlee	Post Falls, ID 83854	PD Reimbursement 2024-25	50.00
024175	06/30/25	Aflac	Pasadena, CA 91109-7402	MITCHELL, FAITH	17.29
				MITCHELL, FAITH	26.52
024176	06/30/25	Amazon Capital Services	Seattle, WA 98124-5184	Lunch Supplies	48.47
024177	06/30/25	Bredeson, Michelle	Coeur d'Alene, ID 83814	Meals at IASBO Conference	51.66
024178	06/30/25	Custom Den	Coeur d'Alene, ID 83814	Board Nameplates	30.00
024179	06/30/25	Durick, Angela	Pinehurst, ID 82850	Travel to IASBO Conference	367.96
				Meals at IASBO Conference	33.19
024180	06/30/25	Fleming, Gayla	Coeur d'Alene, ID 83814	Travel to IASBO Conference	397.96
				Meals at IASBO Conference	34.99
024181	06/30/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor-HS West Exterior AC Units	705.10
024182	06/30/25	Petty Cash	Coeur d'Alene, ID 83815	Maintenance and Fuel for Equipment	163.20
024183	06/30/25	Riverside Hotel	Boise, ID 83714	Lodging IASBO Conference-Durick	543.00
				Lodging IASBO Conference-Fleming	362.00
				Lodging IASBO Conference-Bredeson	362.00
024184	06/30/25	Sator Soccer	Gardena, CA 90249	AGORA 4" Euro Pro Regulation Soccer Goal (SA	2,295.00
				Soccer Goal Freight	995.00
024185	06/30/25	Uline	Chicago, IL 60680-1741	Office Furniture	7,994.59