

(Mo-Yr: 09-2025-09-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000024	09/05/25	Citi Cards	Phoenix, AZ 85062-8019	Vanity Lights (1122963)	281.50
				Flat Panel Lights (1933444 or 1794271)	98.97
				Vanity Lights (1122963)	339.16CR
				Vanity Lights (1122963)	339.16
				Staff Lounge Supplies	51.86
				Chat GTP Annual Subscription	20.00
				Annual Sponsorship	2,880.00
				Staff Lunch	125.60
				Custodial Shirts	365.00
				Maintenance Supplies	298.02
				Staff Lounge Supplies	84.65
				Office Supplies	44.56
				Spotify Subscription-ASB	99.00
024328	09/04/25	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	93.76
				Office Supplies	113.29
				Office Supplies	17.82
				Drama Supplies	72.99
				Camera and Publication Supplies	639.08
				Camera and Publication Supplies	45.99
				Cord Hider - 315 in	22.99
024329	09/04/25	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024330	09/04/25	Camtek	Spokane , WA 99217	Fire Monitoring	450.00
024331	09/04/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 9-2-25	566.50
024332	09/04/25	CDA Glass	Coeur d'Alene, ID 83814	Sound-Dampening Glass Panels	178.08
024333	09/04/25	Country Girl Gardens	Hayden, ID 83835	Landscape Clean Up-Balance Due	3,080.00
024334	09/04/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 8-29-25	404.00
024335	09/04/25	Ednetics, Inc.	Post Falls, ID 83854	Access Control-6th Grade Doors	1,988.94
024336	09/04/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024337	09/04/25	Game One	Dallas, TX 75373-4933	Girls Soccer Uniforms-Extra Team	253.20
				Girls Soccer Uniforms-Extra Team	318.76
024338	09/04/25	Idaho Digital Learning Academy	Boise, ID 83707	Begalman-Econ	40.00
				Blickenderfer-Econ	40.00
				Blickenderfer-Health	40.00
				Chase-Econ	40.00
				Crabtree-Health	40.00
				Morris-Algebra	40.00
				Raber-Math 8A	40.00
024339	09/04/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor South Bldg HVAC	253.87
024340	09/04/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	382.50
024341	09/04/25	MakeMusic Inc.	Dallas, TX 75373-3687	Student Subscription-2 Years	2,714.06
				Teacher Subscription-2 Years	79.98
				Dorico Pro Crossgrade-1 Year	126.65
024342	09/04/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	122.23
024343	09/04/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 8-25-25	449.50
				Lunch Service 8-27-25	532.40
024344	09/04/25	Rigg, Jeff	Coeur d'Alene, ID 83815	CPR Training	274.31
024345	09/04/25	Smith, Stacy	Coeur d'Alene, ID 83815	Veo Annual Subscription	799.00
024346	09/04/25	Syngajewski, Steven	Spokane Valley, WA 99037	PD Reimbursement ED5253	705.00
024347	09/04/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Aug	122.85
				Maintenance Supplies-Aug	30.78
024348	09/04/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	847.66
024349	09/04/25	Youth Endowment for	Boise, ID 83704	YEA Jamboree Proceeds-Girls	593.14
				YEA Jamboree Proceeds-Boys	593.14
024350	09/04/25	Method Plumbing and Drains	Post Falls, ID 83854	South Building Backflow Replacement	3,637.00
024351	09/04/25	International Minute Press	Coeur d'Alene, ID 83814	Metal Sign-No Student Drop Off	82.34
024352	09/04/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Paper	549.90
				Office Supplies	44.06
024353	09/11/25	Alpine Summitt CPAs/SHL CPAs PLLC	Post Falls, ID 83854	Audit	4,000.00
024354	09/11/25	Amazon Capital Services	Seattle, WA 98124-5184	Outdoor Bluetooth Speakers	119.00
024355	09/11/25	Dramatists Play Service	New York, NY 10016	Performance Rights-The Foreigner	390.00
				Acting Edition Scripts-The Foreigner	130.00
				Shipping	47.80
024356	09/11/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 9-9-25	665.50
024357	09/11/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	176.63
				Utilities	3,723.92
				Utilities	740.37
				Utilities	486.21
024358	09/11/25	Custom Den	Coeur d'Alene, ID 83814	Engraving	22.50
024359	09/11/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 9-5-25	428.00
024360	09/11/25	Ednetics, Inc.	Post Falls, ID 83854	Phones	760.68
024361	09/11/25	Idaho Department of Education	Boise, ID 83702	Background-Harris	28.25
				Background-Brinson	28.25
024362	09/11/25	Idaho State Tax Commission	Boise, ID 83707-0076	Aug Sales Tax-Food Service	166.83
				Aug Sales Tax-Student Actv	512.52
024363	09/11/25	Kootenai County Fairgrounds	Coeur d'Alene, ID 83815	MS XC Meet Rental 9-25-25 Deposit	252.00
024364	09/11/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	400.50
024365	09/11/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
024366	09/11/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-4-25	632.00
024367	09/11/25	Shadle Park High School	Spokane, WA 99205	Meet Entry Fee	110.00
				Athlete Entry Fee	90.00
024368	09/11/25	Staples Advantage	Dallas, TX 75266-0409	Color Paper	95.74
024369	09/11/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Aug	41.92
				Metal Shelves (1011169433)	318.00
				Shelving Lumber	35.82
024370	09/11/25	University of Idaho	Moscow, ID 83844-4250	Scholarship for Cooper Hancock (V00809590)	2,000.00
024372	09/18/25	Amazon Capital Services	Seattle, WA 98124-5184	Business Prime Annual Membership Fee	129.00
				Life Science Textbooks (978-0-07-877801-8)	85.85
				Life Science Textbooks (978-0-07-877801-8)	23.33CR
				Electronic Whistle x3	29.97
				Office Supplies	242.96
				First Aid Supplies	122.47
				Yearbook Supplies	133.63

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024373	09/18/25	Bulk Bookstore	Portland, OR 97223	Novel: I Must Betray You (9781984836045) Novel: The Night Diary (9780735228528) Discount	712.80 548.10 30.00CR
024374	09/18/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 9-16-25	654.50
024375	09/18/25	CYT North Idaho	Hayden, ID 83835	CYT Fall Event - Deposit	580.50
024376	09/18/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 9-12-25	391.00
024377	09/18/25	Hoffman Music	Spokane, WA 99201	Instrument Repair	120.45
024378	09/18/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Paper	539.90
024379	09/18/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	24.00
024380	09/18/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Aug	369.60
024381	09/18/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	418.50
024382	09/18/25	Life Flight Network Foundation	Portland, OR 97208-3841	LifeFlight Annual Employee Membership LifeFlight Annual Employee Membership LifeFlight Annual Employee Membership LifeFlight Annual Employee Membership LifeFlight Annual Employee Membership	2,400.00 150.00 450.00 150.00 150.00
024383	09/18/25	Elizabeth Gallagher	Spokane Valley, WA 99206	Clay Mold Bowls	346.50
024384	09/18/25	Meine, Laura	Hayden, ID 838345	Fundraising Supplies	142.89
024385	09/18/25	Mobility Concepts of Idaho, LLC	Sandpoint, ID 83864	Annual Inspection	391.00
024386	09/18/25	Mountain West Classic	Missoula, MT 59802	HS XC Entry Fees MS XC Entry Fees	154.00 55.00
024387	09/18/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-8-25 Lunch Service 9-11-25 Lunch Service 9-15-25	431.30 520.90 520.70
024388	09/18/25	Purchase Power	Boston, MA 02298-1026	Postage-Aug	300.00
024389	09/18/25	Silver Creek Signs	Coeur d'Alene, ID 83814	Kathleen Sign Rebranding-Deposit	3,500.00
024390	09/18/25	Superior Commercial Cleaning	Post Falls, ID 83854	September Cleaning Services	5,475.00
024391	09/18/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Portable A/C Unit-Ginorio Fans	319.00 159.92
024392	09/25/25	Amazon Capital Services	Seattle, WA 98124-5184	Tree Bulletin Board Set Outdoor Lights A-Frame Sign Holder Novels for Literary Club Life Science Textbooks (978-0-07-877801-8)	9.99 75.98 251.95 161.86 26.53CR
024393	09/25/25	Avista Utilities	Spokane, WA 99252-0001	Utilities Utilities	26.22 138.57
024394	09/25/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 9-23-25	616.00
024395	09/25/25	Custom Den	Coeur d'Alene, ID 83814	Classroom Window Signs	192.00
024396	09/25/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 9-19-25	426.00
024397	09/25/25	Idaho Department of Education	Boise, ID 83702	Background-Altizer	28.25
024398	09/25/25	Idaho Digital Learning Academy	Boise, ID 83707	Hughes-Math Oyler-Econ	40.00 40.00
024399	09/25/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	5,242.59
024400	09/25/25	Lake City Community Church	Coeur d'Alene, ID 83815	Graduation Venue - Deposit	400.00
024401	09/25/25	Lake City Rental	Coeur d'Alene, ID 83815	Pallet Jack	37.00
024402	09/25/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	378.00
024403	09/25/25	Mathcounts Foundation	Alexandra, VA 22314	Registration	560.00
024404	09/25/25	Meine, Laura	Hayden, ID 838345	Dance Floor Rental	250.00
024405	09/25/25	Music Theatre International	New York, NY 10019	Security Fee	400.00
024406	09/25/25	Nicklay, Dan	Hayden, ID 83835	Skeet Shooting Punch Cards	296.64
024407	09/25/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 092025 Health Insurance - 092025	1,928.44 6,877.38 2,188.36 2,230.02 1,177.50 36,325.14
024408	09/25/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 092025 Health Insurance - 092025 Health Insurance - 092025 Navia Health Savings - 092025	79.48 166.64 291.62 545.42
024409	09/25/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-15-25	598.10
024410	09/25/25	Scripps National Spelling Bee	Chicago, IL 60677-0030	Spelling Bee Registration	188.50
024411	09/25/25	Skyward, Inc.	Stevens Point, WI 54482-7700	Student Management Suite Software	457.00
024412	09/25/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
024413	09/25/25	The Courts at Real Life	Post Falls, ID 83854	Field Rental 2025-2026 Season Field Rental 2025-2026 Season Field Rental 2025-2026 Season Field Rental 2025-2026 Season	10.00 10.00 372.50 372.50
024414	09/25/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies Maintenance Supplies Maintenance Supplies	56.40 15.48 21.91
024415	09/25/25	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue	108.10