

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000025	10/03/25	Citi Cards	Phoenix, AZ 85062-8019	Quizlet Subscription	35.99
				Auctria Diamond Renewal	750.00
				Chat GTP Annual Subscription	20.00
				Chamber Event	60.00
				Indeed Advertising-Front Office-VP Asst	403.39
				Timberlake Farrgut Invitation-XC	194.60
				Adjustable Height Desk-Benson	286.19
				Flat Panel Lights (1933444 or 1794271)	197.94CR
000026	10/31/25	Citi Cards	Phoenix, AZ 85062-8019	Flagger Certification Training-Martin	125.00
				Lunch-In Service Day	365.00
				NFHS Broadcast	27.98
				Logo Pins (500)	373.19
				Clay	210.80
				Band Jackets	491.00
				Kinetronics SW-030 Antistatic Dusting Brush	63.02
				Office Supplies	30.00
				Lounge Supplies	129.89
				Chat GTP Annual Subscription	20.00
				Chamber Breakfast	40.00
				Hamlet Tickets	829.60
				Custodial Shirts-Martin	175.00
				Band Concert Ties	358.99
				Lunch-In Service Day	19.84
024416	10/02/25	Amazon Capital Services	Seattle, WA 98124-5184	Homecoming Dance Supplies	117.53
				XbotGo Camera	359.00
				Tree Poster	22.66
				Replacement Battery for 2-Way Radio	56.99
				Stage Supplies	128.60
				Life Science Textbooks (978-0-07-877801-8)	26.54CR
				Bulletin Board	79.98
				Elkay Filters (3-pack)	259.98
024417	10/02/25	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024418	10/02/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 9-30-25	605.00
024419	10/02/25	Cheney High School	Cheney, WA 99004	Battle for the 509 - HS Boys/Girls Registratio	200.00
				Battle for the 509 - MS Individuals Registrati	160.00
024420	10/02/25	Custom Den	Coeur d'Alene, ID 83814	Board Nameplate - Bredeson	10.00
024421	10/02/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 9-26-25	382.00
024422	10/02/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024423	10/02/25	i2M	Boise, ID 83714	Updates & Unlimited Support	1,275.00
024424	10/02/25	Idaho Digital Learning Academy	Boise, ID 83707	Burbank-Photo	40.00
				Robinson-Fitness	40.00
				Wirth-Driver Ed	40.00
024425	10/02/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Office Supplies	18.41CR
				Office Supplies	18.41
				Office Supplies	68.98
024426	10/02/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Admin Wing HVAC Parts & Services	1,349.80
024427	10/02/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	445.50
024428	10/02/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	658.43
024429	10/02/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-22-25	441.10
				Lunch Service 9-25-25	617.50
024430	10/02/25	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	480.32
				Therapy Services	101.12
024431	10/02/25	Smith, Stacy	Coeur d'Alene, ID 83815	Senior Night Supplies	186.39
024432	10/02/25	Syngajewski, Steven	Spokane Valley, WA 99037	PD Reimbursement 2025-26	705.00
024433	10/02/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	14.91
				Canopy	99.50
				Canopy	99.50
				Storage Cart	65.16
024434	10/09/25	ACL/NJCL National Latin Exam	Fredericksburg, VA 22401	Latin Exam-Beginning	888.00
				Latin Exam-Intermediate	32.00
				Latin Exam-Comprehension	88.00
				Latin Exam-Advanced	96.00
				Handling Fee	25.00
024435	10/09/25	Alpine Summitt CPAs/SHL CPAs PLLC	Post Falls, ID 83854	Audit	1,315.00
024436	10/09/25	Amazon Capital Services	Seattle, WA 98124-5184	Homecoming Dance Supplies	39.58
				A-Frame Advertising Sign	201.98
				Outdoor Lights	35.84
				Phone Cords	28.47
				Avery Labels	13.04
				Silverware Organizing Tray	26.93
				Network Server (B0DBYXXH9M)	2,256.00
				Hard Drives (B0F4R3YCL6)	1,919.92
024437	10/09/25	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
024438	10/09/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 10-7-25	610.50
024439	10/09/25	Chase, Lisa	Coeur d'Alene, ID 83815	Pepper Spray	15.89
024440	10/09/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	168.52
				Utilities	1,959.09
				Utilities	992.26
				Utilities	469.22
024441	10/09/25	Custom Den	Coeur d'Alene, ID 83814	District Medals & Ribbons	72.50
024442	10/09/25	Custom Strings	Spokane Valley, WA 99206	Shen SB150 Bass	3,230.00
024443	10/09/25	DeVries Business Services	Spokane, WA 99202	Shredding Services	75.00
024444	10/09/25	Eggleston, Kent	Hayden, ID 83835	MS XC District Meet Timer	200.00
024445	10/09/25	Fox, Jessica	Post Falls, ID 83854	Pepper Spray	17.58
024446	10/09/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Supplies-Ice Cream Social	118.13
024447	10/09/25	Idaho State Tax Commission	Boise, ID 83707-0076	Sept Sales Tax-Student Actv	514.43
				Sept Sales Tax-Food Service	701.10
024448	10/09/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	539.90
				Office Supplies	55.90
024449	10/09/25	Lakewood High School Cross Country	N. Lakewood, WA 98259	Athlete Entry Fee-Females	40.00
024450	10/09/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	391.50

(Mo-Yr: 10-2025-10-2025)

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024451	10/09/25	Life Flight Network Foundation	Portland, OR 97208-3841	Annual Member-New Hire	75.00
024452	10/09/25	Nicklay, Dan	Hayden, ID 83835	Skeet Shooting Punch Cards	296.64
024453	10/09/25	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Sprinkler Winterization	335.00
024454	10/09/25	Okos	Covina, CA 91723	SpotAI Camera Feed Cloud Licenses (3 Years)	30,283.20
				SpotAI Cameras	640.00
024455	10/09/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-02-25	452.60
				Lunch Service 09-22-25	440.20
024456	10/09/25	Peppin, Stacy	Coeur d'Alene, ID 83815	Pepper Spray	13.99
024457	10/09/25	Petty Cash	Coeur d'Alene, ID 83815	Ice	5.00
				Spirit Week Supplies	30.47
				Maintenance Supplies/Fees	273.25
024458	10/09/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
024459	10/09/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-102025	36.24
				Standard Life Ins-102025	112.34
				Standard Life Ins-102025	36.24
				Standard Life Ins-102025	574.77
				Standard Life Ins-092025	24.64
				Standard Life Ins-092025	24.64
				Standard Life Ins-092025	77.54
				Standard Life Ins-092025	24.64
				Standard Life Ins-092025	420.20
				Standard Life Ins-102025	36.24
024460	10/09/25	Superior Commercial Cleaning	Post Falls, ID 83854	October Cleaning Services	4,410.00
024461	10/09/25	Timberlake Middle School	Spirit Lake, ID 83869	MS District Meet Large School Registration	175.00
024462	10/09/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	778.70
024463	10/09/25	Big Country Communications	Coeur d'Alene, ID 83814	Radio-Motorola Non Keypad CPIOOd UHF Band	899.90
024464	10/16/25	Amazon Capital Services	Seattle, WA 98124-5184	First Aid Supplies-Athletics	79.92
				Classroom Supplies	51.93
				Books-Mentoring Programs	57.00
				Outdoor Lights	35.84
				Network Switch (B0BZH2W195)	41.38
				Office Supplies	20.85
				Foam Noodles (B0B325GF72)	59.99
024465	10/16/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	253.42
				Utilities	30.87
024466	10/16/25	Black Sheep Sporting Goods	Coeur d'Alene, ID 83815	Gun Safe	599.00
024467	10/16/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service	621.50
024468	10/16/25	CYT North Idaho	Hayden, ID 83835	CYT Fall Event - Balance Due	481.50
024469	10/16/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service	428.00
024470	10/16/25	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	707.67
024471	10/16/25	Idaho Department of Education	Boise, ID 83702	Background-Model UN Chaperones	26.25
024472	10/16/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	391.50
024473	10/16/25	McCormack, Mike	Coeur d'Alene, ID 83815	Lab Coat Embroidery	112.00
024474	10/16/25	Meine, Laura	Hayden, ID 838345	Outdoor Heater Rental	173.17
				Homecoming Supplies	34.50
024475	10/16/25	Nicklay, Dan	Hayden, ID 83835	Skeet Shooting Punch Cards	593.28
024476	10/16/25	Northwest Academy of Music Inc.	Coeur d'Alene, ID 83815	Instrument Repairs	66.50
				Instrument Repairs	66.50
024477	10/16/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-09-25	489.00
				Lunch Service 10-06-25	477.10
024478	10/16/25	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	202.24
024479	10/16/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Stow-Away Shed	454.57CR
				Maintenance Supplies	32.90
				Battery Powered Leaf Blower	239.00
				Stow-Away Shed	454.57
				Stow-Away Shed	399.57
024480	10/16/25	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	774.39
024481	10/16/25	Idaho Department of Education	Boise, ID 83702	Background-Gallagher	28.25
024482	10/22/25	Amazon Capital Services	Seattle, WA 98124-5184	First Aid Supplies	55.94
				First Aid Supplies-Athletics	12.60
				Tech Supply	35.99
024483	10/22/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 10-21-25	561.00
024484	10/22/25	Country Lock & Key	Hayden Lake, ID 83835	Keys 2A	22.45
024485	10/22/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service	391.00
024486	10/22/25	Gonzaga Preparatory School	Spokane, WA 99207-2844	Membership Fee for IEKB	75.00
024487	10/22/25	Idaho Department of Education	Boise, ID 83702	Background-Heinen	28.25
024488	10/22/25	IMEA	Rigby, ID 83442	All-State Audition Fees	540.00
024489	10/22/25	International Minute Press	Coeur d'Alene, ID 83814	Sandwich Board Signs-Parking and Events	138.00
				Metal Sign-Closed Campus	85.90
024490	10/22/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Sep	415.80
024491	10/22/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Gas Leak Parts & Labor	3,158.82
024492	10/22/25	McU Sports	Boise, ID 83702	Extra State Sweatshirts	80.00
024493	10/22/25	National Speech & Debate Assoc	West Des Moines, IA 50266	Membership-Coach	20.00
				Membership-School	149.00
024494	10/22/25	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
024495	10/22/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service	442.30
				Lunch Service	434.70
024496	10/22/25	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,270.00
024497	10/22/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
024498	10/22/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	33.74
				Lumber, Paint, and Hardware for Fall Set Produ	800.12
				Maintenance Supplies	36.28
				Maintenance Supplies	13.56
024499	10/22/25	Uline	Chicago, IL 60680-1741	Metal Picnic Table (H-10829BL)	105.66
024500	10/22/25	United States Postal Service	Hayden, 83835-9998, 83835-9998	Postage for Donor Letter	526.62
024501	10/22/25	IMEA	Rigby, ID 83442	All State Auditions	165.00
024502	10/22/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Office Supplies	14.37
				Copy Paper	549.90
024503	10/22/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	369.00
024504	10/22/25	Modern Glass Company	Coeur d'Alene, ID 83815	MS Entry Parts & Labor	1,245.00
				Adjust Door Hinges	110.00

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024505	10/22/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 102025	6,877.38
				Health Insurance - 102025	1,921.92
				Health Insurance - 102025	36,331.66
				Health Insurance - 102025	1,177.50
				Health Insurance - 102025	3,407.52
				Health Insurance - 102025	2,188.36
024506	10/22/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 102025	166.64
				Health Insurance - 102025	79.48
				Navia Health Savings - 102025	545.42
				Health Insurance - 102025	291.62
024507	10/22/25	Smith, Stacy	Coeur d'Alene, ID 83815	Team Bonding Breakfast	160.31
024508	10/22/25	Timberlake High School	Spirit Lake, ID 83869	District Soccer Proceeds 10-15-25	1,168.76
				District Soccer Proceeds 10-18-25	1,888.90
				District Soccer Proceeds 10-17-25	2,029.96
024509	10/22/25	Varsity Yearbook	Dallas, TX 75284	Yearbooks 2025-2026	5,142.83
				Yearbooks 2025-2026	732.25CR
024510	10/30/25	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Donor Letter Campaign	2,253.99
024511	10/30/25	Amazon Capital Services	Seattle, WA 98124-5184	Window Coverings (B0CQC4JVDM)	123.09
				Window Coverings (B0CQC4JVDM)	302.13
				MS Dance Supplies	149.18
				Lunch Supplies	96.75
				Office Supplies	105.62
				Window Coverings (B0CQC8SMR1)	103.28
024512	10/30/25	Big Country Communications	Coeur d'Alene, ID 83814	Radio-Motorola Non Keypad CPIOod UHF Band	899.90
024513	10/30/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunc Service 10-28-25	555.50
024514	10/30/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	140.89
				Utilities	431.95
024515	10/30/25	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Annual Statement Posting	111.60
024516	10/30/25	Country Lock & Key	Hayden Lake, ID 83835	Various Campus Door Locks	379.95
024517	10/30/25	Custom Den	Coeur d'Alene, ID 83814	XC Plaques	36.00
024518	10/30/25	Daigle, Craig	Coeur d'Alene, ID 83815	Meals at State Soccer	116.87
				Fuel Reimbursement	110.23
				Team Bonding Activities	860.75
				Veo Subscription	80.61
				Travel to State Soccer	149.41
024519	10/30/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service	391.00
024520	10/30/25	Epic 360 Moments	Dalton Gardens, ID 83815	Deposit for Photo Booth Rental	100.00
024521	10/30/25	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	39.87
024522	10/30/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers for Senior Night	160.00
024523	10/30/25	Hurst, Chelsea	Sterling, VA 20165	Poster Design	50.00
024524	10/30/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	59.00
				Choir Music	208.39
024525	10/30/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,254.46
024526	10/30/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	418.50
024527	10/30/25	Matous, Holly or Jason	Coeur d'Alene, ID 83815	Pizza	125.87
024528	10/30/25	Nicklay, Dan	Hayden, ID 83835	Rental Car for State Soccer	338.20
				Travel to State Soccer	226.59
				Parking-State Soccer	73.00
				Meals at State Soccer	85.14
024529	10/30/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-20-25	474.10
				Lunch Service 10-23-25	471.80
024530	10/30/25	Peppin, Stacy	Coeur d'Alene, ID 83815	Travel to State Soccer	101.52
				Meals at State Soccer	140.07
024531	10/30/25	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	101.12
024532	10/30/25	Rocket Alumni Solutions	Newark, DE 19709	** VOID **	0.00
024533	10/30/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-112025	574.77
				Standard Life Ins-112025	36.24
				Standard Life Ins-112025	108.72
				Standard Life Ins-112025	36.24
				Standard Life Ins-112025	54.36
024534	10/30/25	The UPS Store 6599	Spokane Valley, WA 99037	Poster Prints for Fall Show	27.50
024535	10/30/25	ThinkEDU, LLC	Dallas, TX 75373-5798	Document Camera	389.00
				LCD Projector	4,558.00
024536	10/30/25	WSU Jazz Society	Pullman, WA 99164-5300	String Festival Registration Fee	195.00
024537	10/30/25	Smith, Stacy	Coeur d'Alene, ID 83815	Team Bonding Activities & Supplies	542.37
				Travel to State Soccer	233.15
				Meals at State Soccer	43.65