

(Mo-Yr: 11-2025-11-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000027	11/18/25	Idaho State Tax Commission	Boise, ID 83707-0076	Oct Sales Tax Food Service	794.33
				Oct Sales Tax Student Activities	975.65
024538	11/06/25	Active Internet Technologies, LLC	Philadelphia, PA 19178-3838	Communications Core Platform/Google Authentic	5,300.00
024539	11/06/25	Air & Space Forces Association	Arlington, VA 22202	CyberPatriot Registration Fee	225.00
024540	11/06/25	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024541	11/06/25	Broadway Inn Conference Center	Missoula, MT 59808	Lodging	535.92
024542	11/06/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 11-4-25	544.50
024543	11/06/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,217.84
				Utilities	512.32
024544	11/06/25	Coeur d'Alene High School	Coeur d'Alene, ID 83815	Squad Fee	25.00
				Entries PF	40.00
				Entries LD	60.00
024545	11/06/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 10-31-25	409.00
024546	11/06/25	Ednetics, Inc.	Post Falls, ID 83854	Informacast PSC Materials-South Office	1,008.38
				Informacast PSC Installation-South Office	1,198.18
				Access Control Installation-Addl Lockdown Butt	2,362.41
				Access Control Materials-Addl Lockdown Buttons	214.29
024547	11/06/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024548	11/06/25	Fleming, Dana	Rathdrum, ID 83858	Props, Costumes, Set for Fall Production	435.83
024549	11/06/25	Idaho Digital Learning Academy	Boise, ID 83707	Wright-Econ	40.00
				Alford-Computer App	40.00
				Halfhide-Computer App	40.00
024550	11/06/25	ISCorp	Chicago, IL 60675-5278	Annual Hosting of Skyward	3,000.00
024551	11/06/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	423.00
024552	11/06/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	488.85
024553	11/06/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 11-03-25	404.50
				Lunch Service 10-30-25	557.60
				Lunch Service 10-27-25	568.50
024554	11/06/25	Patriot Fire Protection	Tacoma, WA 98424	Annual Inspection-Fire Sprinkler & Backflow	468.00
024555	11/06/25	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	101.12
024556	11/06/25	Quality Inn & Suites	Meridian, ID 83642	State Lodging-Students (3 nights)	2,730.00
				Lodging-Students & Asst Coach	910.00
				Lodging-Admin & Head Coach	260.00
				State Lodging-Students (3 nights)	2,730.00
				Admin & Head Coach Lodging (3 nights)	1,596.00
024557	11/06/25	Rady's Electric	Hauser, ID 83854	South Building Baths & Locker Room Lighting	3,621.17
024558	11/06/25	Rocket Alumni Solutions	Newark, DE 19709	2-Year Subscription	13,298.10
024559	11/06/25	Syngajewski, Steven	Spokane Valley, WA 99037	PD Reimbursement 2025-26	705.00
024560	11/06/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	9.97
024561	11/06/25	ThinkEDU, LLC	Dallas, TX 75373-5798	Google Chrome OS Mgmt for Education	960.00
				Acer Chromebooks	11,398.50
024562	11/06/25	Walter E. Nelson Co.	Spokane, WA 99212	Staff Toilet Paper	108.10
				Maintenance Supplies (Nov)	745.00
024563	11/13/25	Amazon Capital Services	Seattle, WA 98124-5184	Window Coverings (B0CQC4JVDM)	78.33CR
				Window Coverings (B0CQC4JVDM)	11.19CR
				Window Coverings (B0CQC4JVDM)	22.38CR
				Window Coverings (B0CQC4JVDM)	22.38CR
				Senior Presentation Supplies	123.80
				32GB DDR4 SDRAM Memory (B07ZLC7VNH)	339.80
				Window Coverings (B0CQC4JVDM)	454.48
				Audio and Lighting Equipment for Advertising	144.94
				Audio and Lighting Equipment for Advertising	198.99
024564	11/13/25	Burkholder, Eric	Hayden, ID 83835	Travel to State Soccer	254.42
				Meals at State Soccer	232.00
024565	11/13/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 11-11-25	638.00
024566	11/13/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 11-7-25	443.00
024567	11/13/25	Ednetics, Inc.	Post Falls, ID 83854	Phones Service	774.39
				Access Control Installation-Addl Lockdown Butt	968.00
024568	11/13/25	Fleming, Dana	Rathdrum, ID 83858	Fall Production Supplies	84.86
024569	11/13/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Homecoming Dance Food, Drink and Supplies	47.92
024570	11/13/25	Harrison, Michael	Rathdrum, ID 83858	Meals at Fall Festivals	41.30
				Fuel to Fall Festivals	95.94
				Parking	30.00
024571	11/13/25	Idaho State Tax Commission	Boise, ID 83707-0076	** VOID **	0.00
024572	11/13/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Tax Forms	97.91
				Copy Paper	539.90
024573	11/13/25	Jacklin Arts and Cultural Center	Post Falls, ID 83854	Prom Venue-Deposit	300.00
024574	11/13/25	Lake City High School	Coeur d'Alene, ID 83815	Timberlake Invitational Entry Fees	228.00
024575	11/13/25	Modern Glass Company	Coeur d'Alene, ID 83815	South Building Entry Door Parts & Labor	435.00
024576	11/13/25	Post Falls Chamber of Commerce	Post Falls, ID 83854	Annual Membership Dues	500.00
024577	11/13/25	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	101.12
024578	11/13/25	Sandpoint High School	Sandpoint, ID 83864	Idaho District Drama Entry & Concessions Fees	290.00
024579	11/13/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Nov)	19.98
024580	11/13/25	ThinkEDU, LLC	Dallas, TX 75373-5798	Charger for Dell Laptop	379.50
024581	11/13/25	Uline	Chicago, IL 60680-1741	Cafe Tables w/Shipping	791.58
024582	11/13/25	University of Montana	Missoula, MT 59812	Student Registration Fee	520.00
				School Registration Fee	100.00
024583	11/19/25	Alpine Summitt CPAs/SHL CPAs PLLC	Post Falls, ID 83854	Audit	3,685.00
024584	11/19/25	Amazon Capital Services	Seattle, WA 98124-5184	Top Down Cellular Shade-MS Counselor Office	55.98
				Electronic Whistle (B08K8WKRTY)	9.99
				IPhone Case (B0FH655984)	9.99
				American Standard Urinal Battery	29.66
024585	11/19/25	Atlas Automotive	Coeur d'Alene, ID 83815	Oil Change 1994 Ford Truck	51.47
024586	11/19/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	129.31
				Utilities	603.63
024587	11/19/25	Benson, Tracey	Coeur d'Alene, ID 83815	Pepper Spray	25.98
024588	11/19/25	Borenson Math	Allentown, PA 18106	Algebra Student Kit	195.50
024589	11/19/25	Camtek	Spokane, WA 99217	Main Fire Panel Reconfiguration-South	285.53
024590	11/19/25	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 11-18-25	594.00
024591	11/19/25	College Board	New York, NY 10087-0171	PSAT-Fall 2025 11th Grade	673.20
024592	11/19/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 11-14-25	418.00

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024593	11/19/25	IMEA	Rigby, ID 83442	All-State Registration Fees: Band & Orchestra	3,330.00
024594	11/19/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Oct	415.80
024595	11/19/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	418.50
				Lunch Service	373.50
024596	11/19/25	Midgley, Sandy	Coeur d'Alene, ID 83815	PD Reimbursements 2025-2026	540.00
024597	11/19/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 11-10-25	463.00
				Lunch Service 11-13-25	558.80
024598	11/19/25	Powerschool Group LLC	Los Angeles, CA 90088-8408	School Messenger Annual Renewal	1,672.42
024599	11/19/25	Purchase Power	Boston, MA 02298-1026	Postage	300.00
024600	11/19/25	Ragan Equipment	Hayden, ID 83835	Mower Winter Change Over	495.20
024601	11/19/25	Silver Creek Signs	Coeur d'Alene, ID 83814	Kathleen Sign Rebranding-Balance Due	10,500.00
024602	11/19/25	Smith, Stacy	Coeur d'Alene, ID 83815	Banquet Supplies	212.05
024603	11/19/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
024604	11/20/25	Hammond, Virginia	Spirit Lake, ID 83869	Food for NIC Math Competition	73.67
				Boys Soccer Celebration Supplies	39.59
024605	11/20/25	IMEA	Rigby, ID 83442	All-State Registration Fees: Choir	1,110.00
024606	11/20/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 112025	1,177.50
				Health Insurance - 112025	1,566.21
				Health Insurance - 112025	6,877.38
				Health Insurance - 112025	2,188.36
				Health Insurance - 112025	3,407.52
				Health Insurance - 112025	36,687.37
024607	11/20/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 112025	79.48
				Health Insurance - 112025	166.64
				Health Insurance - 112025	291.62
				Navia Health Savings - 112025	545.42