

(Mo-Yr: 06-2026-06-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000034	06/05/26	Citi Cards	Phoenix, AZ 85062-8019	Starbucks Gift Card Packet	40.00
				Parking-Durick	62.01
				White Frisbees with Blue Panther Logo	130.00
				Membership Renewal	130.00
				IASBO Annual Conference Registration	600.00
				Business Cards	137.80
				Chat GPT Subscription	20.00
				Microsoft 365 Annual Subscription-Durick	264.00
				Vacuum Part	9.99
				Tundra Tire Changeout	36.80
				Cake and Batteries	46.48
				Storage Bins	93.27
				AP History and Euro History Curriculum	319.89
				Trail Creek Supplies	437.53
				T-Mobile HotSpot Devices-Balance Due	293.72
				Student Lodging State Tennis (2 nights/\$219)	1,314.00
				Coach Lodging State Tennis&Track (3 nights/\$219)	1,095.00
				Student Lodging State Track (2 nights/\$219)	797.00
				Asst Coach Lodging State Track (3 nights/\$219)	657.00
				Certificates	38.50
				Senior Breakfast	195.82
000035	06/30/26	Citi Cards	Phoenix, AZ 85062-8019	4th of July Parade Fee	75.00
				CDA Chamber Event	25.00
				CDA Chamber Event	25.00
				Custom Parking Signs	141.95
				Claude Subscription	92.73
				Storage Bins	71.96
				Senior Awards Supplies	124.92
				Staff Incentive for PD Observations	30.42
				Domain Renewal-cdacharter.org	19.18
				Industrial Shelving	539.97
025090	06/03/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 6-2-26	638.00
025091	06/03/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Application Fee for Paving	1,898.10
025092	06/03/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
025093	06/03/26	Harrison, Michael	Rathdrum, ID 83858	Prom Food & Decor	271.48
				State Solo Registration	1,380.00
				State Duet Registration	130.00
025094	06/03/26	JT Tech Inc.	Spokane, WA 99217-9439	1-year License 16-Port Switches	668.80
025095	06/03/26	North Idaho College	Coeur d'Alene, ID 83814	Schuler Performing Arts Rental 5-20	2,516.90
025096	06/03/26	Quest CPA PLLC	Meridian, ID 83642	Audit Services-Year 1	2,675.00
025097	06/03/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-06-2026	18.12
				Standard Life Ins-06-2026	36.24
				Standard Life Ins-06-2026	90.60
				Standard Life Ins-06-2026	36.24
				Standard Life Ins-06-2026	54.36
				Standard Life Ins-06-2026	556.65
025098	06/03/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	138.46
025099	06/03/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	219.30
				Utilities	72.58
				Utilities	101.10
				Utilities	641.12
025100	06/03/26	Before the Movie, Inc.	Fairfield, CA 94534	Installment Payment	324.00
025101	06/03/26	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Pavement Bid Advertisement	139.04
025102	06/11/26	Anderson, Julian & Hull, LLP	Boise, ID 83707-7426	Legal Services	37.00
025103	06/11/26	Before the Movie, Inc.	Fairfield, CA 94534	Installment Payment	324.00
025104	06/11/26	Coeur d'Alene Press	Coeur d'Alene, ID 83816	2026 Salute to Graduates Publication	540.00
025105	06/11/26	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation to Law Day Event 5-1-26	216.25
				Transportation-Quote 03758	23.26
				Transportation-Quote 03760	59.00
				Transportation to Graduation	30.36
				Transportation-Quote 03759	25.50
				Transportation to NIC Campus Tour	158.17
025106	06/11/26	Custom Den	Coeur d'Alene, ID 83814	Engraving/Plaques-Track	30.00
				Engraving-Tennis Trophy	5.00
				Engraving-State Speech Trophy	30.00
025107	06/11/26	Eggleston, Kent	Hayden, ID 83835	MS Track Starter Fee	100.00
025108	06/11/26	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Black Thermite, 500 g	82.82
				Science Supplies	109.93
				Science Supplies	547.59
025109	06/11/26	Idaho State Tax Commission	Boise, ID 83707-0076	May Sales Tax-Student Actv	372.06
				May Sales Tax-Food Service	477.81
025110	06/11/26	Iron Wood Throwers Center	Rathdrum, ID 83858	Throwing Sessions for Track Athletes	1,350.00
025111	06/11/26	IXL Learning	San Mateo, CA 94404	IXL Classroom License	349.00
025112	06/11/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Replacement of Unit Heater-South Building Wom	1,918.80
				HVAC Parts & Labor - RM N5	268.56
				Parts & Labor North Building Heater	266.96
025113	06/11/26	Rady's Electric	Hauser, ID 83854	Bad Power Switch Room S18	135.01
025114	06/11/26	Super 1 Foods	Coeur d'Alene, ID 83815	Senior Breakfast	312.33
025115	06/11/26	Superior Commercial Cleaning	Post Falls, ID 83854-8888	June Cleaning Services	975.00
				May Cleaning Services	3,900.00
025116	06/11/26	HD Supply	San Diego, CA 92150-9058	Battery Trimmer	147.51
				Battery Trimmer	122.54CR
				Maintenance Supplies	51.94
025117	06/11/26	Uline	Chicago, IL 60680-1741	Desk-Room S20 (H-9731)	1,430.00
				Desk-Admin Offices (H-9731BR)	2,860.00
				Credenza File Cabinet (H-12028BR)	1,760.00
				Shipping	414.82
025118	06/11/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	841.08
025119	06/17/26	Custom Den	Coeur d'Alene, ID 83814	Engraving/Plaques-Track	63.00
				Drama Awards	217.00
025120	06/17/26	Ednetics, Inc.	Post Falls, ID 83854	SALTO Software License 1 Year (6-2026)	44.85

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025121	06/17/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	589.89
025122	06/17/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 062026	41,151.65
				Health Insurance - 062026	2,553.46
				Health Insurance - 062026	2,528.36
				Health Insurance - 062026	3,917.52
				Health Insurance - 062026	1,342.36
				Health Insurance - 062026	6,588.51
025123	06/17/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 062026	712.06
				Health Insurance - 062026	79.48
				Health Insurance - 062026	124.98
				Health Insurance - 062026	291.62
025124	06/17/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 5-28-26	447.50
025125	06/17/26	Scotty's Backflow	Post Falls, ID 83854	Test Permit Fee	75.00
025126	06/17/26	Sabatke, Chris	Rathdrum, ID 83858	Travel to CSI Summer Conference	147.62
				Science Supplies	201.41
025127	06/17/26	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Payroll Checks (016251-017250)	197.78
025128	06/17/26	Speechify Inc.	Dallas, TX 75373-8372	Renew 10 Licenses	790.00
025129	06/17/26	HD Supply	San Diego, CA 92150-9058	Battery Trimmer	196.45
				Maintenance Supplies	51.94
025130	06/18/26	Amazon Capital Services	Seattle, WA 98124-5184	Booklet Stapler	14.99
				Locking Key Box	26.98
025131	06/18/26	Purchase Power	Boston, MA 02298-1026	Postage	300.00
025133	06/18/26	Alpine Painting & Remodel	Kellogg, ID 83837	Painting-South Building Additional Projects	15,000.00
025134	06/18/26	Happy Dance DBA Graphix	Post Falls, ID 83854	Varsity Letters	1,600.00
025135	06/30/26	Amazon Capital Services	Seattle, WA 98124-5184	Tech Supplies	75.26
				Mower and Trimmer Parts	62.58
				Ceiling Tiles	197.09
025136	06/30/26	Burkholder, Eric	Hayden, ID 83835	Meals-Tennis Districts	35.23
				Fuel for State Tennis	102.60
				Fuel-Tennis Districts	184.00
				Meals at State Tennis	267.84
025137	06/30/26	Country Lock & Key	Hayden Lake, ID 83835	Re-Key Exterior Buildings (eliminate 1B, all 1A)	1,167.95
025138	06/30/26	Custom Den	Coeur d'Alene, ID 83814	Engraving	22.50
				Door Nameplate-Bredeson	10.00
025139	06/30/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Refuse-May	369.60
025140	06/30/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,998.51
025141	06/30/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Yellow Toner-Lexmark Copier	217.90
				Monthly Image Usage	386.63
025142	06/30/26	Peppin, Stacey	Coeur d'Alene, ID 83815	Parade Supplies	513.86
025143	06/30/26	Petty Cash	Coeur d'Alene, ID 83815	Gas for Maintenance	50.00
025144	06/30/26	Ragan Equipment	Hayden, ID 83835	John Deer Mower Parts & Labor	343.03
025145	06/30/26	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices-Balance Due	66.99
025146	06/30/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	481.48
				Maintenance Supplies	348.33
				Maintenance Supplies	169.52
				Maintenance Supplies	7.92
				Husky Tool Box	398.00
025147	06/30/26	Bredeson, Michelle	Coeur d'Alene, ID 83814	IASBO Conference-Meals	40.40
025148	06/30/26	Durick, Angela	Pinehurst, ID 82850	IASBO Conference-Meals	120.68
				IASBO Conference-Fuel	176.80
025149	06/30/26	Fleming, Gayla	Coeur d'Alene, ID 83814	IASBO Conference-Parking	33.00
				IASBO Conference-Meals	71.90
025150	06/30/26	Riverside Hotel	Boise, ID 83714	IASBO Conference-Durick	570.00
				IASBO Conference-Fleming	380.00
				IASBO Conference-Bredeson	380.00
025151	06/30/26	Rockhound Landscape	Post Falls, ID 83854	Bark	605.00
025152	06/30/26	Music Theatre International	New York, NY 10019	Additional Materials	350.00
				Shipping/Handling	119.90
				Missing Material Crg LIBRETTO/VOCAL BOOK	100.00
				Refundable Security Fee	400.00CR
				Performance Royalties	1,050.00
				Rental Fee	900.00
				Additional Rental Weeks	400.00
025153	06/30/26	Midgley, Sandy	Coeur d'Alene, ID 83815	PD Reimbursement 25-26	938.37