

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025154	07/06/26	Alpine Painting & Remodel	Kellogg, ID 83837	South Side Ceiling and Gym Painting	10,000.00
025155	07/06/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	212.93
				Utilities	43.78
025156	07/06/26	Before the Movie, Inc.	Fairfield, CA 94534	Installment Payment	324.00
025157	07/06/26	Boise State University	Boise, ID 83725	Scholarship for Jennifer Pytlewski (114327445)	1,000.00
				Scholarship for Grace Bredeson (114314058)	1,000.00
025158	07/06/26	Cognia, Inc.	Atlanta, GA 30374-6805	Membership Fee	1,400.00
025159	07/06/26	Concordia University	Irvine, CA 92612-3203	Scholarship for Reagan Meine (E00381706)	1,000.00
				Scholarship for Reagan Meine (E00381706)	1,000.00
025160	07/06/26	Whitman College	Walla Walla, WA 99362	Scholarship for May Wiglesworth (1387619)	1,000.00
025161	07/06/26	District 1 IHSAA	Fairfield, WA 99012	IHSAA Activity Dues	275.00
				District Passes	40.00
				IHSAA Membership	600.00
025162	07/06/26	DOPL	Boise, ID 83720-0063	Annual Certification Fee	100.00
025163	07/06/26	Ednetics, Inc.	Post Falls, ID 83854	Phones	777.92
025164	07/06/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	** VOID **	0.00
025165	07/06/26	HUB Sports Center	Greenacres, WA 99016	Soccer Rental 9-18-26	180.25
				Soccer Rental 9-18-26	180.25
025166	07/06/26	i2M	Boise, ID 83714	Software Updates & Support	1,350.00
025167	07/06/26	ICRMP	Boise, ID 83715	Premium Payment	14,552.00
025168	07/06/26	Idaho School Boards Assoc., Inc.	Boise, ID 83707-4797	Membership Dues 2026-2027	2,124.27
025169	07/06/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	N9/N11 HVAC System Replacement-Deposit	8,315.73
025170	07/06/26	Lewis-Clark State College	Lewiston, ID 83501	Scholarship for Thomas Wright (0367516)	1,000.00
				Scholarship for Julianna Hodges (0373050)	1,000.00
				Scholarship for Julianna Hodges (0373050)	500.00
025171	07/06/26	NASSP	Pittsburgh, PA 15264-0245	National Junior Honor Society Membership	385.00
				National Honor Society Membership	385.00
025172	07/06/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
025173	07/06/26	Resultant, LLC	Houston, TX 77210-4985	Google Workspace Education Plus Student	4,309.20
025174	07/06/26	Skyward, Inc.	Stevens Point, WI 54482-7700	Qmlativ Student Mgmt Suite	8,005.50
025175	07/06/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-07-2026	36.24
				Standard Life Ins-07-2026	36.24
				Standard Life Ins-07-2026	54.36
				Standard Life Ins-07-2026	18.12
				Standard Life Ins-07-2026	556.65
				Standard Life Ins-07-2026	90.60
025176	07/06/26	The Courts at Real Life	Post Falls, ID 83854	Field Rental Boys Soccer 2026-2027	180.00
				Field Rental Girls Soccer 2026-2027	180.00
				Field Rental Boys Soccer 2026-2027	411.25
				Field Rental Girls Soccer 2026-2027	411.25
025177	07/06/26	University of Idaho	Moscow, ID 83844-4250	Scholarship for Amy Fisch (V01111753)	2,000.00
				Scholarship for Kourtnei Johnson (V01073155)	2,500.00
				Scholarship for Alex Mroczko (V01059501)	1,000.00
				Scholarship for Erin Griffith (V01061215)	1,000.00
025178	07/06/26	University of Montana/Student Accounts	Missoula, MT 59812	Scholarship for Danielle Edmiston (790978718)	1,000.00
025179	07/06/26	801 Technology LLC	Lindon, UT 84042	CAT6A Data Cabling-Deposit	24,125.00
025180	07/08/26	Alpine Fire Protection	Athol, ID 83801	Annual Maintenance	1,075.00
025181	07/08/26	Amazon Capital Services	Seattle, WA 98124-5184	Brother HL-L2460DW Printer (Bredeson, Wassor	359.98
025182	07/08/26	Camtek	Spokane , WA 99217	Basic Fire Monitoring	480.00
025183	07/08/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	290.67
				Utilities	934.72
				Utilities	186.90
				Utilities	545.96
025184	07/08/26	Game One	Dallas, TX 75373-4933	Girls Soccer Uniforms and Balls	1,141.02
				HS Soccer Boys Backpacks	1,274.88
				HS Soccer Boys Practice Shirts	956.16
				Boys Socks and Arm Bands	24.00
				Boys Socks and Arm Bands	479.58
				HS Boys Soccer Gear & Balls	713.93
				HS Boys Soccer Gear & Balls	1,402.37
				HS Boys Soccer Gear & Balls	2,063.06
				Intramural Soccer Shirts	221.48
				Girls Soccer Uniforms and Balls	297.47
				Girls Soccer Uniforms and Balls	509.95
				Girls Soccer Uniforms and Balls	611.94
				XC Jerseys	191.23
				Track Jerseys	223.10
025185	07/08/26	Gopher	Minneapolis, MN 55485-5634	Field Event Distance Measuring Cane	35.35
025186	07/08/26	Idaho State Tax Commission	Boise, ID 83707-0076	June Sales Tax-Student Actv	22.80
025187	07/08/26	Lulzbot	Fargo, ND 58102	Tool Head for Lulzbot Mini 3D Printer	806.75
025188	07/08/26	Northwest Academy of Music Inc.	Coeur d'Alene, ID 83815	Clavinova Digital Piano-Choir	3,040.00
025189	07/08/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 072026	41,145.82
				Health Insurance - 072026	1,347.50
				Health Insurance - 072026	2,553.46
				Health Insurance - 072026	3,917.52
				Health Insurance - 072026	2,528.36
				Health Insurance - 072026	6,589.20
025190	07/08/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 072026	291.62
				Health Insurance - 072026	712.06
				Health Insurance - 072026	79.48
				Health Insurance - 072026	124.98
025191	07/08/26	Oyler, Mason	Coeur d'Alene, ID 83814	Music Clinician Fee	500.00
025192	07/08/26	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
025193	07/08/26	Stranahan, Suzi	Rathdrum, ID 83858	PD Reimbursements 2026-2027	895.00
025194	07/08/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	22.43
				Maintenance Supplies	127.43
				Maintenance Supplies	35.89
025195	07/08/26	ThinkEDU, LLC	Dallas, TX 75373-5798	Chromebook Lenovo EDU G2	22,557.00
025196	07/09/26	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	262.11
				Extreme Network Switches	6,954.94
025197	07/09/26	NCS Pearson Inc	Chicago, IL 60693	AIMSWEB Licenses	503.75

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025198	07/09/26	Wolfe-Miller, Sierra	Coeur d'Alene, ID 83815	Refund of 2026-27 Extracurricular Fee	100.00
025199	07/09/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
025200	07/13/26	Rady's Electric	Hauser, ID 83854	Run Poweline to Fire Panel	1,221.63
025201	07/13/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment and Late Fee	594.00
025202	07/27/26	T-Mobile	Cincinnati, OH 45274-2596	Final Balance Due	13.00
025203	07/28/26	Amazon Capital Services	Seattle, WA 98124-5184	3 Inch Slant Rings, 4 Black Binders	34.80
				Swivel Dining Chairs (2 pack)	265.00
				26.8" Blow Torch	59.99
				Bathroom Storage Cabinet	215.92
				Classroom Supplies	273.04
				Bathroom Storage Cabinet	215.82
				Clear Packing Tape	22.52
				Double-Door Entry Live Animal Trap	426.06
				26.8" Blow Torch	59.99CR
				Vertical File Cabinet Drawer Divider	14.69
				Arched Full Length Mirror	40.75
				Side Door Curtains	21.58
				Office Chair Mat	29.99
				Server Rack	252.58
				Server	3,400.00
				Weed Trimmer	22.99
				Mower and Trimmer Parts	18.99CR
				Tech Supplies	98.69
025204	07/28/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	129.30
				Utilities	30.25
025205	07/28/26	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	950.27
025206	07/28/26	CDA Parks Department	Coeur d'Alene, ID 83814	Soccer Field Balance Due	920.00
				Soccer Field Balance Due	920.00
025207	07/28/26	Country Lock & Key	Hayden Lake, ID 83835	Gym and Interior Locking System	11,987.45
				Gym and Interior Locking System	591.90
025208	07/28/26	Daigle, Craig	Coeur d'Alene, ID 83815	Training Courses	55.00
025209	07/28/26	Ednetics, Inc.	Post Falls, ID 83854	Phones	779.97
025210	07/28/26	Idaho State Dept of Education	Boise, ID 83720	Background-Kinney	32.00
025211	07/28/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Refuse-Jun	462.00
025212	07/28/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,348.49
025213	07/28/26	Lake City Rental	Coeur d'Alene, ID 83815	Stump Grinder Rental	127.00
025214	07/28/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	7.07
025215	07/28/26	Purchase Power	Boston, MA 02298-1026	Ink Cartridge for Postage	112.87
025216	07/28/26	Rady's Electric	Hauser, ID 83854	Electrical Projects	13,665.25
025217	07/28/26	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Accts Payable Checks (025251-026250)	197.22
025218	07/28/26	State Insurance Fund	Boise, ID 83799-0002	Premium Adjustment	1,876.00
025219	07/28/26	The Courts at Real Life	Post Falls, ID 83854	Field Rental Boys Soccer 2026-2027	512.50
				Field Rental Girls Soccer 2026-2027	120.00
				Field Rental Boys Soccer 2026-2027	120.00
				Field Rental Girls Soccer 2026-2027	512.50
025220	07/28/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	25.47
				Maintenance Supplies	41.98
				Maintenance Supplies	1.72
				Maintenance Supplies	21.86
				Maintenance Supplies	154.82
				Maintenance Supplies	31.94
				Maintenance Supplies	277.13
				Maintenance Supplies	40.62
				Storage Closet Supplies	29.38
				Maintenance Supplies	347.91
				Maintenance Supplies	19.33
025221	07/28/26	Vernier Software & Technology Inc	Beaverton, OR 97005	LabQuest 2 Batteries	348.00
				LabQuest 3 Unit	449.00
				Shipping	17.04
025222	07/28/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies-Annual	802.58
025223	07/28/26	Wayside Publishing	Freeport, ME 04032	AP Spanish Language (9781641599450)	2,339.40
025224	07/28/26	Alpine Painting & Remodel	Kellogg, ID 83837	South Side Ceiling and Gym Painting	10,000.00
025225	07/28/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment and Late Fee	594.00
025226	07/28/26	T-Mobile	Cincinnati, OH 45274-2596	Final Balance Due	13.00