(Mo-Yr: 09-2026-09-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000037	09/04/26	Citi Cards	Phoenix, AZ 85062-8019	Staff Lunch	150.96
				Claude Subscription	100.00
				World Studies: Latin America (9780132041485)	89.39
				Annual Subscription	2,880.00
				Vanderwolf's Pyramid Limber Pine	256.41
				Book Tape	103.84
				Safety Goggles (068-011-699)	365.80
				Staff Luncheon	49.07
				Staff Luncheon	230.52
				Lounge Supplies	36.98
				Batteries	105.94
				Stool Parts	78.23
025288	09/03/26	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	12.18
				Classroom Supplies	12.18CR
				First Aid Supplies	91.18
				Projector Screen	64.79
025289	09/03/26	Before the Movie, Inc.	Fairfield, CA 94534	Installment Payment	324.00
025290	09/03/26	Chase, Lisa	Coeur d'Alene, ID 83815	Dyslexia PD Course	165.00
025291	09/03/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	377.90
				Utilities	657.04
				Utilities	315.99
				Utilities	202.50
025292	09/03/26	Concord Theatricals Corp.	New York, NY 10087-2824	Of Mice and Men-Materials/Scriptbooks	143.00
				Of Mice and Men-Shipping	21.45
025293	09/03/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Cardstock for Color Printer	121.20
025294	09/03/26	Keepe, Mike	Hayden, ID 83835	Music Clinician Fee	150.00
025295	09/03/26	Mobility Concepts	Sandpoint, ID 83864	Annual Inspection	400.00
025296	09/03/26	Nicklay, Dan	Hayden, ID 83835	Shooting Card	185.40
025297	09/03/26	Oyler, Mason	Coeur d'Alene, ID 83814	Music Clinician Fee	150.00
025298	09/03/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	85.05
025299	09/03/26	Superior Commercial Cleaning	Post Falls, ID 83854-8888	Cleaning Services Aug-Sep	4,290.00
025300	09/03/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	24.92
				Maintenance Supplies	47.88
				Maintenance Supplies	63.12
				Shelving	507.00
025301	09/03/26	ThinkEDU, LLC	Dallas, TX 75373-5798	Extreme Networks 4000 Series 4220	4,904.50
025302	09/03/26	Uline	Chicago, IL 60680-1741	Staff Lounge Supplies-Annual Stock	1,702.31
				Nitrile Gloves	89.01
				Chemical Labels	59.79
				Lunch Supplies-Annual Stock	2,599.04
				Bulbs-Type A Plastic LED Tubes	262.50
				Shipping	22.92
025303	09/03/26	Williams, Matt	Post Falls, ID 83854	NT Greek for Beginners Textbook	14.95
025304	09/03/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 9-1-26	546.00
025305	09/10/26	Amazon Capital Services	Seattle, WA 98124-5184	Western Civilization (ISBN: 978-0-07-738240-7)	258.44
				First Aid Supplies	136.14
				Book Stamp	41.90
				Sponsorship A-Frame Sign	43.95
				Tech Supplies	94.98
				Tech Supplies	39.98
				TN830XL Toner-Michelle	93.38
				TN850 Toner-South Office	119.90
				First Aid Supplies	119.97
025306	09/10/26	Clearwater Valley Music	Spokane Valley, WA 99206	Instrument Repair	95.92
025307	09/10/26	Country Lock & Key	Hayden Lake, ID 83835	Keys 1A	22.45
025308	09/10/26	Custom Den	Coeur d'Alene, ID 83814	Board Namplates (Stout, Vaage)	30.00
				Changing Room Signs	30.00
025309	09/10/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 9-4-26	408.76
025310	09/10/26	HMH Engineering	Coeur d'Alene, ID 83815	Construction Inspection & Material Testing	4,355.00
025311	09/10/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC Parts and Labor	128.00
				HVAC Parts and Labor	256.76
025312	09/10/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service 09-02-26	375.00
				Lunch Service 09-09-26	370.00
025313	09/10/26	Life Flight Network Foundation	Portland, OR 97208-3841	Annual Life Flight Renewal	2,400.00
				Annual Life Flight Renewal	150.00
				Annual Life Flight Renewal	450.00
				Annual Life Flight Renewal	150.00
				Annual Life Flight Renewal	225.00
025314	09/10/26	Modern Glass Company	Coeur d'Alene, ID 83815	North Building Main Entry-Handicap Release Re	300.00
025315	09/10/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 08-31-26	383.90
				Lunch Service 09-03-26	525.70
025316	09/10/26	Scripps National Spelling Bee	Chicago, IL 60677-0030	Spelling Bee Registration	188.50
025317	09/10/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-09-2026	556.65
				Standard Life Ins-09-2026	18.12
				Standard Life Ins-09-2026	36.24
				Standard Life Ins-09-2026	150.72
				Standard Life Ins-09-2026	36.24
				Standard Life Ins-09-2026	54.36
025318	09/10/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	50.05
025319	09/10/26	Uline	Chicago, IL 60680-1741	Bulbs-Type A Plastic LED Tubes	1,218.75
				Shipping	136.17
025320	09/17/26	Amazon Capital Services	Seattle, WA 98124-5184	NJHS Supplies	44.47
				Office Supplies	44.10
				Prime Business Annual Membership Fee	129.00
				Lunch Supplies	47.66
				SPED Supplies	12.99CR
				SPED Supplies	15.99CR
				SPED Supplies	16.00CR
				SPED Supplies	6.89CR
				SPED Supplies	14.24
				SPED Supplies	6.20CR
				SPED Supplies	4.89CR

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025321	09/17/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	261.31
				Utilities	103.99CR
025322	09/17/26	Camtek	Spokane , WA 99217	Fire Evacuation System Upgrade (HS)	29,003.19
025323	09/17/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service	492.00
				Lunch Service	582.00
025324	09/17/26	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Notice of Annual Statement Posting	109.01
025325	09/17/26	CYT North Idaho	Hayden, ID 83835	CYT Fall Event-Deposit	508.50
025326	09/17/26	Decker Equipment, Inc	Vassar, MI 48768-8802	Table-Navy Legacy Top HG3072	3,943.35
				Adjustable Height Stool STAV33B	2,623.05
				Shipping	1,349.60
025327	09/17/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 9-11-26	418.05
025328	09/17/26	Ednetics, Inc.	Pasadena, CA 91189-4953	Phones	779.97
025329	09/17/26	Eggleston, Kent	Hayden, ID 83835	MS XC District Meet Timer	200.00
025330	09/17/26	Idaho Digital Learning Academy	Boise, ID 83707	2026 Summer Cohort	1,700.00
				2026 Summer FX	1,280.00
025331	09/17/26	Idaho State Dept of Education	Boise, ID 83720	Background-Miller	32.00
025332	09/17/26	Idaho State Tax Commission	Boise, ID 83707-0076	Aug Sales Tax-Food Service	25.41
				Aug Sales Tax-Student Actv	259.74
025333	09/17/26	JT Tech Inc.	Spokane, WA 99217-9439	48-Port Ethernet Switch	12,281.19
				24-Port Ethernet Switch	5,732.70
				Shipping	124.60
				48-Port Ethernet Switch	16,374.92
				24-Port Ethernet Switch	8,599.05
				Shipping	172.76
025334	09/17/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
025335	09/17/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-10-26	627.90
025336	09/17/26	Pearson Education, Inc	Atlanta, GA 30384-9479	Chemistry: The Central Science (978013803188(	3,144.83
				Freight	272.70
025337	09/17/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	111.15
025338	09/17/26	Staples Advantage	Dallas, TX 75266-0409	Office Supplies	45.50
025339	09/17/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	56.89
025340	09/24/26	Amazon Capital Services	Seattle, WA 98124-5184	SPED Supplies	14.24CR
				Sponsorship A-Frame Sign	29.95
				Canon SLR Camera	523.71
				Lighting Photography Kit	149.98
				Backdrop and Light Box	62.98
				Walkie Talkies	39.99
				USA Flag (5x8 B0FWCDFYNB)	26.09
025341	09/24/26	BlueBird Tree Care Inc.	Coeur d' Alene, ID 83816	Tree Pruning Services	2,100.00
025342	09/24/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 9-22-26	486.00
025343	09/24/26	Concord Theatricals Corp.	New York, NY 10087-2824	Of Mice and Men-License Fee Estimate	520.00
025344	09/24/26	Custom Den	Coeur d'Alene, ID 83814	Signs-Max Occupany	30.00
025345	09/24/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 9-18-26	445.92
025346	09/24/26	Robinette, Dana	Rathdrum, ID 83858	Supplies for 6th Grade Sock Puppet Project	60.01
025347	09/24/26	Gonzaga Preparatory School	Spokane, WA 99207-2844	Knowledge Bowl Registration	75.00
025348	09/24/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Refuse-Aug	423.50
025349	09/24/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	5,099.49
025350	09/24/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	390.00
025351	09/24/26	National Speech & Debate Assoc	West Des Moines, IA 50266	Annual Membership Dues	349.00
				Coach NFHS Membership (Kevinn Smith #11024	14.00
025352	09/24/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 092026	7,881.36
				Health Insurance - 092026	2,528.36
				Health Insurance - 092026	3,917.52
				Health Insurance - 092026	1,347.50
				Health Insurance - 092026	2,516.04
				Health Insurance - 092026	40,932.78
025353	09/24/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 092026	714.52
				Health Insurance - 092026	77.02
				Health Insurance - 092026	166.64
				Health Insurance - 092026	291.62
025354	09/24/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 09-14-26	488.90
				Lunch Service 09-17-26	567.90
025355	09/24/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	111.15
				Therapy Services	103.12
025356	09/24/26	Purchase Power	Boston, MA 02298-1026	Postage	300.00
025357	09/24/26	Sherpa Learning, LLC	West Milford, NJ 07480	Achiever: Exam Prep Guide for AP European His	200.00
025358	09/24/26	Uline	Chicago, IL 60680-1741	Coreless Bath Tissue Dispenser (H-1918)	396.00
				Shipping	59.41