

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000008	05/22/24	Citi Cards	Phoenix, AZ 85062-8019	M&Ms for Gala & 25th Anniversary	413.98
				IASBO-Summer Conference Registration-Flemin	175.00
				MENC Membership Dues	131.00
				Sponsorship - 1 month (May,June,July)	300.00
				Retirement Gift-Ketchum	100.00
				Retirement Gift-LeBlanc	100.00
				Toro Mower	529.99
				Staff Lounge Supplies	148.89
				Monitor	124.99
				Parking-Legislative Roadshow	17.00
				April Upbeat Breakfast	25.00
				Chat GPT Monthly Subscription-6 months	20.00
				IASBO-Summer Conference Registration-Durick	175.00
023007	05/01/24	Amazon Capital Services	Seattle, WA 98124-5184	Postivity Club Supplies	97.69CR
				Novels	231.29
				Postivity Club Supplies	108.48
				Beads for Golden Ticket Raffle (B0CJBW3RK3)	22.79CR
				Beads for Golden Ticket Raffle (B0CJBW3RK3)	45.58
				First Aid Supplies	203.04
				Band Equipment and Supplies	1,485.43
				Elkay Filter Pack	213.68
				Sticky Easel Pad	50.89
				Postivity Club Supplies	99.89
023008	05/01/24	Cafferty, Nancy	Post Falls, ID 83854	Flower Baskets	7,614.00
023009	05/01/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-22-24	272.00
023010	05/01/24	Durick, Angela	Pinehurst, ID 82850	State of the County Event	35.00
023011	05/01/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023012	05/01/24	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Senior Flowers	96.96
023013	05/01/24	Harrison, Michael	Rathdrum, ID 83858	Meals-JazzFest	80.51
				Fuel-JazzFest	141.64
023014	05/01/24	The Home Depot Pro/HD Supply	Atlanta , GA 30384-4468	Maintenance Supplies	94.50
023015	05/01/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,347.63
023016	05/01/24	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Spring Start Up Irrigation & Back Flow Testing	1,152.00
023017	05/01/24	Post Falls High School	Post Falls, ID 83854	Meet of Champions- Fee 5-2-24	100.00
023018	05/01/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	102.50
023019	05/01/24	Boots, Kendra	Post Falls, ID 83877	Flowers for Gala Committee Members	140.00
023020	05/01/24	Hardcastle, Kelly	Coeur d'Alene, ID 83815	Science Lab Supplies	37.71
023021	05/01/24	Duffield, Randy	Spokane, WA 99208	Prom Arch Materials	68.48
023022	05/01/24	Montgomery, Nicole	Post Falls, ID 83854	Reimbursement-Tennis Senior Photos	255.31
023023	05/01/24	Glacier Bank	Coeur d'Alene, ID 83814	Refund-Duplicate Sponsorship Payment	1,200.00
023024	05/02/24	Alsco - Spokane	Spokane, WA 99212	Maintenance Supplies-Apr	68.98
				Maintenance Supplies-Apr	62.08
023025	05/02/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Office Supplies	46.46
				Classroom Supplies	340.14
				Classroom Supplies	209.76
023026	05/02/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	19.99CR
				Choir Music	176.99
				Band Music-return credit	18.00CR
				Band & Orchestra Sheet Music	30.00CR
023027	05/02/24	Lake City Community Church	Coeur d'Alene, ID 83815	Graduation Venue - Balance Due	400.00
023028	05/02/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 4-29-24	396.00
023029	05/02/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 5-1-24	363.60
				Lunch Service 4-29-24	428.50
023030	05/02/24	Turcan, Alexei	Post Falls, ID 83854	Refund AP Test Fees	138.00
023031	05/09/24	Amazon Capital Services	Seattle, WA 98124-5184	Legacy Cord x2	32.97
				Highlighter Dance Supplies	70.26
				Display TV for South Commons	159.99
				Monitor	194.00
				ProForce Vacuum Hose Assembly (3)	157.98
023032	05/09/24	Beyer, Laura	Coeur d'Alene, ID 83815	Gfit Card for Kendra Boots-Committee Member	20.00
023033	05/09/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	5.99
				Utilities	615.58
				Utilities	9.60
				Utilities	152.11
023034	05/09/24	The Coeur d'Alene Resort	Coeur d'Alene, ID 83815	Deposit for 2025 Gala	5,200.00
023035	05/09/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 04-29-24	592.00
023036	05/09/24	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	1,064.32
023037	05/09/24	Harrison, Michael	Rathdrum, ID 83858	Distribution of Disneyland Funds Collected	3,659.66
023038	05/09/24	Hunter, Colleen	Coeur d'Alene, ID 83815	Music Clinician Fee	100.00
023039	05/09/24	Idaho Department of Education	Boise,, ID 83702	Background-Sammond	28.25
023040	05/09/24	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Furnace Parts & Labor	796.84
023041	05/09/24	Lakeland Middle School	Rathdrum, ID 83858	District Track Meet Registration	125.00
023042	05/09/24	Lippy, Aaron	Dalton Gardens, ID 83815	Track Supplies	39.94
023043	05/09/24	Munson, Cynthia	Coeur d'Alene, ID 83815	Music Clinician Fee	100.00
023044	05/09/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	489.24
023045	05/09/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 05-06-24	403.40
023046	05/09/24	Ragan Equipment	Hayden, ID 83835	Service/Maintenance-Turn Mower	348.06
				Mower Summer Change Over	230.00
023047	05/09/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies	708.39
				Maintenance Supplies	88.00CR
				Maintenance Supplies	88.00
				Emergency Eye Wash Stations-Rm 13	99.15
023048	05/09/24	Fox, Jessica	Post Falls, ID 83854	Erudio Consulting Registration	85.00
				EDLT51322- Comprehensive Dyslexia Training	60.00
023049	05/09/24	Whitlock-Wild, Theresa	Coeur d'Alene, ID 83815	Prom Decorations	119.82
023050	05/09/24	First To The Finish	Edwardsville, IL 62025	Black Powder Blanks	220.92
023051	05/16/24	Amazon Capital Services	Seattle, WA 98124-5184	Estimated Shipping	35.90
				Plates	208.80
023052	05/16/24	Avista Utilities	Spokane, WA 99252-0001	Utilities	312.28
				Utilities	660.96
023053	05/16/24	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transportation to Law Day 5-1-24	352.60

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023054	05/16/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-13-24	608.00
023055	05/16/24	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	281.25
023056	05/16/24	Harrison, Michael	Rathdrum, ID 83858	Marching Drums-Used	500.00
023057	05/16/24	Idaho State Tax Commission	Boise, ID 83707-0076	Apr Sales Tax-Student Actv	762.06
				Apr Sales Tax-Food Service	582.78
				Apr Sales Tax-Gala	12.00
023058	05/16/24	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Modular Bard Unit Parts & Labor	484.38
				South Building A/C Parts & Labor	658.36
023059	05/16/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 5-13-24	247.50
				Lunch Service Week of 5-6-24	373.50
023060	05/16/24	McCormack, Mike	Coeur d'Alene, ID 83815	Professional Development Reimbursement	120.00
				Rocket Components	196.81
023061	05/16/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 5-15-23	290.40
				Lunch Service 5-8-24	430.60
				Lunch Service 5-13-24	320.80
023062	05/16/24	Staples Advantage	Dallas, TX 75266-0409	Toilet Paper	126.98
023063	05/16/24	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
023064	05/16/24	Figueroa, Suzanne	Post Falls, ID 83854	Refund for AP Test Fees	98.00
023065	05/16/24	Companions Animal Center	Hayden, ID 83835	Donation from NHS Bake Sale	290.87
023066	05/23/24	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 052024	5,322.34
				Health Insurance - 052024	42,821.20
				Health Ins. - 052024	1,247.63
				Health Insurance - 052024	3,189.93
				Health Insurance - 052024	9,054.58
				Health Insurance - 052024	5,518.50
023067	05/23/24	CDA Parks Department	Coeur d'Alene, ID 83814	Facilities Rental-Cherry Hill Courts for HS Te	1,550.00
				Facilities Rental-Ramsey Courts for MS Tennis	400.00
023068	05/23/24	Custom Den	Coeur d'Alene, ID 83814	Engraving-Tennis Trophy	20.00
023069	05/23/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-13-24	472.00
023070	05/23/24	Gleixner, Kelley	Dalton Gardens, ID 83815	Professional Development Reimbursements	154.00
023071	05/23/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	539.90
023072	05/23/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-April	351.00
023073	05/23/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 5-20-24	481.50
023074	05/23/24	Lutherhaven Ministries	Coeur d'Alene, ID 83814-1327	Student Attendees	11,875.00
				Chaperone Attendees	1,665.00
023075	05/23/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 5-20-24	383.80
				Lunch Service 5-22-24	451.80
023076	05/23/24	Peppin, Stacy	Coeur d'Alene, ID 83815	Professional Development Reimbursements	124.97
023077	05/23/24	Purchase Power	Boston, MA 02298-1026	Postage	300.00
023078	05/23/24	Rady's Electric	Hauser, ID 83854	Parts & Labor to Install Emergency Exit Sign	526.04
023079	05/23/24	Shilo Inn, Nampa LLC	Nampa, ID 83687	Lodging-Asst Coach and Students for State Tenr	1,713.50
				Lodging-Coach for State Track	447.00
				Lodging-Asst Coach and Students for State Trac	1,713.50
				Lodging-Admin and Coach for State Tennis	447.00
023080	05/23/24	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 052024	182.69
				Standard Life Ins. - 052024	23.20
				Standard Life Ins. - 052024	17.29
				Standard Life Ins. - 052024	34.69
				Standard Life Ins. - 052024	10.96
				Standard Life Ins. - 052024	5.80
023081	05/23/24	Charter Communications	City of Industry, CA 91716-0074	Phones	254.95
023082	05/23/24	Wasson, Julie	Coeur d'Alene, ID 83814	College Spirit Week Supplies	480.36
023083	05/23/24	Lenz, Tiffani	Hayden, ID 83835	Professional Development Reimbursements	127.41
023084	05/30/24	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Senior Scholarships Printing	49.07
				2024 Graduation Program and Inserts	404.44
023085	05/30/24	College Board	New York, NY 10087-0171	AP Exams (Unused)	400.00
				AP Exams	15,575.00
023086	05/30/24	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies	20.00
023087	05/30/24	Beyer, Laura	Coeur d'Alene, ID 83815	Candy & Swag Bag Supplies for 6th Grade Previ	74.69
023088	05/30/24	Burkholder, Eric	Hayden, ID 83835	Meals at State Tennis	116.24
				Travel to State Tennis	143.16
023089	05/30/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-20-24	616.00
023090	05/30/24	Hayden Discount Cinema	Hayden, ID 83835	Room Rental for Video Viewing	250.00
023091	05/30/24	The Home Depot Pro/HD Supply	Atlanta, GA 30384-4468	Maintenance Supplies	85.35
				Portable Air Conditioner	289.00
023092	05/30/24	Idaho Department of Education	Boise, ID 83702	Background-Dugenet	28.25
023093	05/30/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Toner-HS Counselor	84.68
023094	05/30/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	166.00
023095	05/30/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,369.79
023096	05/30/24	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC Parts & Labor	118.00
023097	05/30/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 5-27-24	409.50
023098	05/30/24	Loose, Shawna	Hayden, ID 83835	Senior Awards Night Supplies	110.44
023099	05/30/24	Northwest Supply Company	Hayden, ID 83835	Maintenance Supplies	230.00
023100	05/30/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 5-29-24	443.80
023101	05/30/24	Peak Health & Fitness Center	Hayden, ID 83835	Indoor Court Fees and Doubles Instruction	120.00
				Indoor Court Fees and Doubles Instruction	180.00
				Indoor Court Fees and Doubles Instruction	180.00
				Indoor Court Fees and Doubles Instruction	180.00
023102	05/30/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies	41.34
023103	05/30/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	102.50
023104	05/30/24	Sharp, Jami Sue	Post Falls, ID 83854	State Tennis Food and Supplies	98.53
				Team Snacks and Drinks	156.81
023105	05/30/24	Montgomery, Nicole	Post Falls, ID 83854	State Tennis Team Food and Supplies	649.81
023106	05/30/24	Hagerty, John	Coeur d'Alene, ID 83814	Refund-Trail Creek Chaperone	45.00