

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000009	06/22/24	Citi Cards	Phoenix, AZ 85062-8019	Map of the Human Beta-Globin Gene (BGGM-12	248.00
				Costco Annual Membership Renewal	120.00
				Monitor	124.99CR
				Trail Creek Snacks	496.24
				Cakes for Drama Awards Night	24.99
				Retirement Gift-LeBlanc	16.09
				Retirement Gift-Ketchum	16.09
				Chat GPT Monthly Subscription-6 months	20.00
				State of the County Event	35.00
023107	06/06/24	AlSCO - Spokane	Spokane, WA 99212	May Supplies	62.08
				May Supplies	67.72
023108	06/06/24	Amazon Capital Services	Seattle, WA 98124-5184	Backdrop Stand	59.83
				Positivity Club Fundraising Supplies	59.83
				Senior Awards Night Supplies	53.86
				Senior Awards Night Supplies	20.98
				MS Track Supplies	252.90
023109	06/06/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	109.98
				Utilities	476.83
				Utilities	462.87
				Utilities	534.65
023110	06/06/24	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal Posting	219.68
				Graduation Ad	540.00
023111	06/06/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service 6-4-24	296.00
023112	06/06/24	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	664.32
023113	06/06/24	Fleming, Dana	Hayden, ID 83835	Props, Costumes, and Set Supplies for End of Y	242.21
023114	06/06/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	274.95
				Office Supplies	77.60
023115	06/06/24	North Idaho College	Coeur d'Alene, ID 83814	Schuler Performing Arts Center-Bach to Rock 20	1,741.00
023116	06/06/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 6-3-24	507.60
023117	06/06/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies	744.85
023118	06/06/24	Sharp, Jami Sue	Post Falls, ID 83854	State Tennis Food and Supplies	280.04
023119	06/06/24	Varsity Yearbook	Dallas, TX 75284	** VOID **	0.00
023120	06/13/24	Bright, Elisa	Coeur d'Alene, ID 83815	Restraint and Seclusion Course Reimbursement	330.00
023121	06/13/24	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation to Graduation - Band	66.85
023122	06/13/24	Custom Den	Coeur d'Alene, ID 83814	Track Awards	63.00
				Drama Awards	217.00
023123	06/13/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service 5-28-24	256.00
023124	06/13/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023125	06/13/24	Fleming, Dana	Hayden, ID 83835	Restraint and Seclusion Course Reimbursement	420.00
023126	06/13/24	Idaho State Tax Commission	Boise, ID 83707-0076	May Sales Tax-Food Service	552.81
				May Sales Tax- Student Actv	156.78
023127	06/13/24	Lippy, Aaron	Dalton Gardens, ID 83815	Restraint and Seclusion Course Reimbursement	330.00
023128	06/13/24	Modern Glass Company	Coeur d'Alene, ID 83815	Glider Roller on South Main Entrance	276.00
023129	06/13/24	Nitti, Megan	Hayden, ID 83835	Restraint and Seclusion Course Reimbursement	750.00
023130	06/13/24	Pacific Office Automation	Beaverton, OR 97006	Magenta Toner-Lexmark Printer	217.90
023131	06/13/24	Peppin, Stacy	Coeur d'Alene, ID 83815	Restraint and Seclusion Course Reimbursement	420.00
023132	06/13/24	Sabatke, Chris	Rathdrum, ID 83858	Science Supplies	315.19
023133	06/13/24	Smith, Stacy	Coeur d'Alene, ID 83815	Restraint and Seclusion Course Reimbursement	420.00
023134	06/13/24	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
023135	06/13/24	Fox, Jessica	Post Falls, ID 83854	Professional Development Reimbursement	750.00
023136	06/13/24	Varsity Yearbook	Dallas, TX 75284	Yearbooks 2023-2024-Balance Due	6,146.13
023137	06/13/24	Hardcastle, Kelly	Coeur d'Alene, ID 83815	Restraint and Seclusion Course Reimbursement	420.00
023138	06/13/24	Traughber, Ashlee	Coeur d'Alene, ID 83814	Restraint and Seclusion Course Reimbursement	750.00
023140	06/24/24	Avista Utilities	Spokane, WA 99252-0001	Utilities	133.55
				Utilities	385.20
023141	06/24/24	Blocksi, Inc.	Palo Alto, CA 94301	3 Yr. License Internet Filtering/Monitoring Co	16,263.00
023142	06/24/24	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 062024	3,189.93
				Health Insurance - 062024	5,518.50
				Health Insurance - 062024	5,322.34
				Health Insurance - 062024	9,054.58
				Health Ins. - 062024	1,247.63
				Health Insurance - 062024	42,821.20
023143	06/24/24	Count On It Construction	Spokane, WA 99202	South Building Exterior Reconstruction	7,439.70
023144	06/24/24	Fred Meyer Customer Charges	Chicago, IL 60677-3005	ASB Dance Food	42.96
				ASB Dance Food	59.76
023145	06/24/24	Harlow's School Bus Service Inc.	Bismark, ND 58504	Trail Creek Transportation May13-17	2,318.55
023146	06/24/24	The Home Depot Pro/HD Supply	Atlanta, GA 30384-4468	Paint and Paint Supplies	617.84
023147	06/24/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	5.00
023148	06/24/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-May	357.50
023149	06/24/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,256.75
023150	06/24/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	565.75
023151	06/24/24	Purchase Power	Boston, MA 02298-1026	Postage-Jun	300.00
023152	06/24/24	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 062024	23.20
				Standard Life Ins. - 062024	5.80
				Standard Life Ins. - 062024	10.96
				Standard Life Ins. - 062024	34.69
				Standard Life Ins. - 062024	17.29
				Standard Life Ins. - 062024	182.69
023153	06/24/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
023154	06/24/24	Charter Communications	City of Industry, CA 91716-0074	Phones	254.95
023155	06/24/24	Strom, Amanda	Coeur d'Alene, ID 83815	Refund-Activity Fee	85.00
023156	06/24/24	Ace Drywall & Construction, LLC	Rathdrum, ID 83858	South Building Construction	3,585.00
023157	06/24/24	Petty Cash	Coeur d'Alene, ID 83815	Petty Cash Reimbursement	116.00
023158	06/24/24	Walter E. Nelson Co.	Spokane, WA 99212	Carpet Cleaning Supplies	469.82