

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|------------------------------|---|-----------|
| 000007 | 04/22/24 | Citi Cards | Phoenix, AZ 85062-8019 | Sponsorship Ads-North Idaho News-2 months | 300.00 |
| | | | | Facebook Enrollment Ads | 492.47 |
| | | | | Enrollment Ads | 54.64 |
| | | | | Upbeat Breakfast - Leadership Breakfast | 25.00 |
| | | | | Chat GPT Monthly Subscription-6 months | 20.00 |
| | | | | Xlerator Hand Dryer (455A24) for HS Bathrooms | 1,373.62 |
| | | | | Staff Incentive for PD Observations | 5.72 |
| | | | | Silver Chargers | 295.92 |
| | | | | Votive Vases | 88.32 |
| | | | | NJHS Bear, N-Jay | 99.99 |
| | | | | Solar Eclipse Glasses (500) | 295.00 |
| 022913 | 04/04/24 | Allegra Print & Imaging | Coeur d'Alene, ID 83815 | Bidder Numbers (200) | 147.03 |
| | | | | Gala Programs (250) | 440.61 |
| 022914 | 04/04/24 | AlSCO - Spokane | Spokane, WA 99212 | Maintenance Supplies-Mar | 62.08 |
| | | | | Maintenance Supplies-Mar | 85.89 |
| 022915 | 04/04/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Feminine Hygiene Products | 185.96 |
| | | | | Folding Team Bench (B00D8ILW62) | 97.57 |
| | | | | Prom Decorations & Royalty | 431.76 |
| | | | | Gala Events Supplies | 75.80 |
| | | | | Gala Events Supplies | 56.98 |
| | | | | Webcam with Micro (B07M6Y7355) | 40.98 |
| | | | | Cash Drawer Insert | 13.29 |
| | | | | Cash Drawer Insert | 19.13 |
| 022916 | 04/04/24 | Beyer, Laura | Coeur d'Alene, ID 83815 | 9th Grade Class Basket Supplies | 100.00 |
| 022917 | 04/04/24 | Camtek | Spokane, WA 99217 | Fire Monitoring | 450.00 |
| 022918 | 04/04/24 | CDA Regional Chamber | Coeur d'Alene, ID 83814 | North Idaho Relocation Guide - 1/2 Page Ad | 1,500.00 |
| 022919 | 04/04/24 | City of Coeur d'Alene | Coeur d'Alene, ID 83814 | Utilities | 723.64 |
| | | | | Utilities | 180.93 |
| 022920 | 04/04/24 | Custom Den | Coeur d'Alene, ID 83814 | Cups for Gala Giveaways | 1,375.00 |
| 022921 | 04/04/24 | Durick, Angela | Pinehurst, ID 82850 | Title IX Training | 60.00 |
| 022922 | 04/04/24 | eLuma, LLC | Pasadena, CA 91189-3124 | Therapy Services | 664.32 |
| 022923 | 04/04/24 | Epic 360 Moments | Post Falls, ID 83854 | Photobooth- Balance Due | 500.00 |
| | | | | Photo Strip Printouts | 200.00 |
| 022924 | 04/04/24 | Fatbeam, LLC | Coeur d'Alene, ID 83814 | Internet | 495.00 |
| 022925 | 04/04/24 | Fred Meyer Customer Charges | Chicago, IL 60677-3005 | Food for Bandfess/Stringfest | 137.96 |
| | | | | Chicken Wings for Lab Experiment | 47.96 |
| | | | | Roses - 180 quantity | 132.00 |
| | | | | Roses - 180 quantity | 22.00 |
| | | | | MS Dance Food/Drink | 76.79 |
| | | | | Chicken Wings for Lab Experiment | 65.90 |
| 022926 | 04/04/24 | Harrison, Michael | Rathdrum, ID 83858 | Distribution of Disneyland Funds Collected | 60,530.89 |
| 022927 | 04/04/24 | The Home Depot Pro | Atlanta, GA 30384-4468 | Maintenance Supplies-Feb | 13.25 |
| 022928 | 04/04/24 | J. Thayer Company Inc. | Wilsonville, OR 97070-8222 | Classroom Supplies | 539.90 |
| | | | | Office Supplies | 37.88 |
| 022929 | 04/04/24 | J.W. Pepper & Son, Inc. | Philadelphia, PA 19178-6212 | Choir Music | 6.00 |
| | | | | Band & Orchestra Sheet Music | 115.93 |
| 022930 | 04/04/24 | Kootenai County Solid Waste | Coeur d'Alene, ID 83816 | Refuse-Feb | 351.00 |
| 022931 | 04/04/24 | Kootenai Electric Cooperative | Rathdrum, ID 83858-7415 | Electric | 3,801.97 |
| 022932 | 04/04/24 | Las Brasas Mexican Grill, LLC | Coeur d'Alene, ID 83815 | Lunch Service Week of 4-1-24 | 355.50 |
| 022933 | 04/04/24 | Panda Express Inc | Los Angeles, CA 90074-4589 | Lunch Service 4-1-24 | 392.00 |
| | | | | Lunch Service 4-3-24 | 415.10 |
| 022934 | 04/04/24 | Pitney Bowes Global Financial | Boston, MA 02298-1022 | Lease Payment | 195.00 |
| 022935 | 04/04/24 | Ragan Equipment | Coeur d'Alene, ID 83815 | Mower Winter Change Over | 442.11 |
| 022936 | 04/04/24 | Rigg, Jeff | Post Falls, ID 83854 | Professional Development Reimbursements 202: | 125.00 |
| 022937 | 04/04/24 | StandOut Promotion, Inc. | Hayden, ID 83835 | Sponsor Signs and Welcome Board | 220.00 |
| 022938 | 04/04/24 | Staples Advantage | Dallas, TX 75266-0409 | Maintenance Supplies | 785.24 |
| 022939 | 04/04/24 | T-Mobile | Cincinnati, OH 45274-2596 | HotSpot Devices | 102.50 |
| 022940 | 04/04/24 | Timberlake High School | Spirit Lake, ID 83869 | Kootenai County Challenge Team Fee | 50.00 |
| 022941 | 04/04/24 | Vanos, Josie | Post Falls, ID 83854 | Professional Development Reimbursements 202: | 199.00 |
| 022942 | 04/04/24 | Vranich, Christie | Post Falls, ID 83854 | 7th Grade Class Basket Supplies | 60.00 |
| | | | | 6th Grade Bookworm Basket | 100.00 |
| 022943 | 04/04/24 | Copstead, Jina | Coeur d'Alene, ID 83814 | 8th Grade Hiking Package Supplies | 200.00 |
| 022944 | 04/04/24 | Davison, Ronnie | Coeur d'Alene, ID 83815 | 12th Grade Class Basket Supplies | 88.73 |
| | | | | 6th Grade Field Day Basket Supplies | 96.98 |
| 022945 | 04/04/24 | Hardcastle, Kelly | Coeur d'Alene, ID 83815 | Professional Development Reimbursements 202: | 153.99 |
| 022946 | 04/04/24 | All About Weddings | Sandpoint, ID 83864 | Tablecloths & Linens for Gala | 460.50 |
| 022947 | 04/09/24 | Harrison, Michael | Rathdrum, ID 83858 | Distribution of Disneyland Funds Collected | 3,800.00 |
| 022948 | 04/11/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Gala Supplies | 52.99 |
| | | | | Middle School Track Supplies | 194.21 |
| | | | | Cash Drawer Insert | 19.13CR |
| | | | | CanopyTent | 581.90 |
| 022949 | 04/11/24 | Cheney High School | Cheney, WA 99004 | HS Track Meet- Van Kuren Invite 4/13/24 | 200.00 |
| 022950 | 04/11/24 | Coeur d'Alene High School | Coeur d'Alene, ID 83815 | HS Track Meet- Rasmussen Invite 4-19-24 | 100.00 |
| 022951 | 04/11/24 | Coeur d'Alene Press | Coeur d'Alene, ID 83816 | 2024 Enrollment Campaign | 150.00 |
| 022952 | 04/11/24 | Coeur d'Alene Resort | Coeur d'Alene, ID 83816-1941 | Gala 2024 Food & Drink | 13,229.77 |
| 022953 | 04/11/24 | Custom Strings | Spokane Valley, WA 99206 | Instrument Repairs | 225.25 |
| 022954 | 04/11/24 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 4-1-24 | 632.00 |
| 022955 | 04/11/24 | Ehmke Psychological Services | Boise, ID 83709 | Psychological Services | 625.00 |
| 022956 | 04/11/24 | Harrison, Michael | Rathdrum, ID 83858 | Meals-JazzFest | 19.13 |
| | | | | Fuel-JazzFest | 23.50 |
| 022957 | 04/11/24 | The Home Depot Pro | Atlanta, GA 30384-4468 | Maintenance Supplies-Mar | 29.76 |
| 022958 | 04/11/24 | Idaho State Tax Commission | Boise, ID 83707-0076 | Mar Sales Tax-Gala | 30.00 |
| | | | | Mar Sales Tax-Food Service | 439.71 |
| | | | | Mar Sales Tax-Student Actv | 542.76 |
| 022959 | 04/11/24 | IMEA | Aberdeen, ID 83210 | Solo Entry | 55.00 |
| 022960 | 04/11/24 | J. Thayer Company Inc. | Wilsonville, OR 97070-8222 | Office Supplies | 19.10 |
| | | | | Toner-HS Counselor | 121.49 |
| 022961 | 04/11/24 | J.W. Pepper & Son, Inc. | Philadelphia, PA 19178-6212 | Choir Music | 99.75 |
| | | | | Choir Music | 152.50 |
| 022962 | 04/11/24 | Las Brasas Mexican Grill, LLC | Coeur d'Alene, ID 83815 | Lunch Service Week of 4-8-24 | 445.50 |
| 022963 | 04/11/24 | Pacific Office Automation | Beaverton, OR 97006 | Monthly Image Usage | 663.15 |

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| 022964 | 04/11/24 | Panda Express Inc | Los Angeles, CA 90074-4589 | Lunch Service 4-8-24 | 399.10 |
| | | | | Lunch Service 4-10-24 | 427.30 |
| 022965 | 04/11/24 | Post Falls High School | Post Falls, ID 83854 | HS Track Meet- Christina Finney Co-Ed Relays 4 | 125.00 |
| 022966 | 04/11/24 | University of Idaho | Moscow, ID 83844 | Jazz Festival Concert Tickets | 832.00 |
| 022967 | 04/11/24 | Tennis Outlet Inc | Lubbock, TX 79413 | Shirts for Team Volunteers | 100.15 |
| 022968 | 04/11/24 | Profumo, Jennifer | Coeur d'Alene, ID 83815 | Professional Development Reimbursements 23-2 | 128.88 |
| 022969 | 04/11/24 | Mitch-Stuart, Inc. | Laguna Niguel, CA 92677 | Alaska's Majestic Frontier | 3,585.00 |
| | | | | Country Music in Music City | 2,331.00 |
| 022970 | 04/18/24 | Allegra Print & Imaging | Coeur d'Alene, ID 83815 | Prom Invitations-Tickets | 56.56 |
| 022971 | 04/18/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Rol-Dri PVA Roller Water Remover | 199.98 |
| | | | | Tennis Balls | 236.97 |
| | | | | Score Cards | 101.97 |
| 022972 | 04/18/24 | Avista Utilities | Spokane, WA 99252-0001 | Utilities | 987.49 |
| | | | | Utilities | 474.76 |
| 022973 | 04/18/24 | Bright, Elisa | Coeur d'Alene, ID 83815 | Classroom Supplies | 35.99 |
| 022974 | 04/18/24 | Burt's Music - Dennis L. Burt | Coeur d'Alene, ID 83814 | Instruments Repairs | 75.00 |
| | | | | Instruments Repairs | 199.00 |
| | | | | Instrument Repairs | 220.00 |
| 022975 | 04/18/24 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 4-8-24 | 584.00 |
| 022976 | 04/18/24 | Elite Auction Inc. | Hayden, ID 83835 | Auctioneer Services | 2,500.00 |
| 022977 | 04/18/24 | The Home Depot Pro | Atlanta, GA 30384-4468 | Maintenance Supplies | 40.35 |
| 022978 | 04/18/24 | Idaho Department of Education | Boise, ID 83702 | Background-Stranahan | 28.25 |
| 022979 | 04/18/24 | IMEA | Aberdeen, ID 83210 | State Solo Registration | 825.00 |
| | | | | State Duet Registration | 60.00 |
| | | | | State Trio Registration | 65.00 |
| 022980 | 04/18/24 | J. Thayer Company Inc. | Wilsonville, OR 97070-8222 | Toner-TN770 (Beyer) | 121.49 |
| | | | | Classroom Supplies | 219.96 |
| 022981 | 04/18/24 | J.W. Pepper & Son, Inc. | Philadelphia, PA 19178-6212 | Choir Music | 17.49 |
| | | | | Choir Music | 25.00 |
| 022982 | 04/18/24 | Las Brasas Mexican Grill, LLC | Coeur d'Alene, ID 83815 | Lunch Service Week of 4-15-24 | 432.00 |
| 022983 | 04/18/24 | Mead High School | Spokane, WA 99218 | Inland Empire Tournament Fee | 125.00 |
| 022984 | 04/18/24 | Panda Express Inc | Los Angeles, CA 90074-4589 | Lunch Service 4-15-24 | 401.00 |
| | | | | Lunch Service 4-17-24 | 444.70 |
| 022985 | 04/18/24 | Pineview Horticultural Svcs | Hayden, ID 83835 | Spring Fertilizer/ 14 bags | 421.40 |
| 022986 | 04/18/24 | Purchase Power | Boston, MA 02298-1026 | Ink Cartridge for Postage Machine | 91.29 |
| 022987 | 04/18/24 | Smith, Stacy | Coeur d'Alene, ID 83815 | Professional Development Reimbursements 23-2 | 126.97 |
| 022988 | 04/18/24 | EverBank, N.A. | Denver, CO 80291-1608 | Lease Payment | 465.07 |
| 022989 | 04/18/24 | Timberlake High School | Spirit Lake, ID 83869 | Timberlake Invite- 4-26-24 | 125.00 |
| 022990 | 04/18/24 | Vranich, Christie | Post Falls, ID 83854 | Gift Cards for Student Volunteers | 220.00 |
| | | | | Gift Cards for Art Contest Winners | 80.00 |
| 022991 | 04/25/24 | Best Western Plus University | Moscow, ID 83843 | Lodging-Students | 1,990.00 |
| 022992 | 04/25/24 | Blue Cross of Idaho | Boise, ID 83707-0948 | Health Insurance - 042024 | 5,322.34 |
| | | | | Health Insurance - 042024 | 42,821.20 |
| | | | | Health Ins. - 042024 | 1,247.63 |
| | | | | Health Insurance - 042024 | 3,189.93 |
| | | | | Health Insurance - 042024 | 9,054.58 |
| | | | | Health Insurance - 042024 | 5,518.50 |
| 022993 | 04/25/24 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 4-15-24 | 624.00 |
| 022994 | 04/25/24 | Herff Jones, LLC | Chicago, IL 60693-9292 | Graduation Announcements (40) | 70.00 |
| 022995 | 04/25/24 | Idaho Public Charter School Commission | Boise, ID 83720 | Authorizer Fee 2024 | 10,000.00 |
| 022996 | 04/25/24 | Idaho Digital Learning Academy | Boise, ID 83707 | Dixon-Keyboarding | 25.00 |
| | | | | Bresee-English | 75.00 |
| | | | | Kuhnhausen-Econ | 75.00 |
| | | | | Yancy-Econ | 75.00 |
| | | | | Halfhide-Health | 75.00 |
| | | | | Donnelly-Econ | 75.00 |
| 022997 | 04/25/24 | J.W. Pepper & Son, Inc. | Philadelphia, PA 19178-6212 | ** VOID ** | 0.00 |
| 022998 | 04/25/24 | Kootenai County Solid Waste | Coeur d'Alene, ID 83816 | Refuse-Mar | 338.00 |
| 022999 | 04/25/24 | Las Brasas Mexican Grill, LLC | Coeur d'Alene, ID 83815 | Lunch Service Week of 4-22-24 | 378.00 |
| 023000 | 04/25/24 | Mattare, Carla | Coeur d'Alene, ID 83815 | Desserts for Dessert Dash | 415.77 |
| 023001 | 04/25/24 | Panda Express Inc | Los Angeles, CA 90074-4589 | Lunch Service 4-24-24 | 409.20 |
| | | | | Lunch Service 4-22-24 | 373.00 |
| 023002 | 04/25/24 | Rigg, Jeff | Post Falls, ID 83854 | Professional Development Reimbursements 23-2 | 124.95 |
| 023003 | 04/25/24 | Standard Insurance Company | Portland, OR 97208-3789 | Standard Life Ins. - 042024 | 5.80 |
| | | | | Standard Life Ins. - 042024 | 10.96 |
| | | | | Standard Life Ins. - 042024 | 34.69 |
| | | | | Standard Life Ins. - 042024 | 17.29 |
| | | | | Standard Life Ins. - 042024 | 182.69 |
| | | | | Standard Life Ins. - 042024 | 23.20 |
| 023004 | 04/25/24 | Staples Advantage | Dallas, TX 75266-0409 | Nitrile Gloves | 173.85 |
| 023005 | 04/25/24 | Timberlake High School | Spirit Lake, ID 83869 | District Speech Registration Fees | 110.00 |
| 023006 | 04/25/24 | Charter Communications | City of Industry, CA 91716-0074 | Internet | 254.95 |