

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022033	05/04/23	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Prom Invitation and Poster Printing	69.55
022034	05/04/23	Amazon Capital Services	Seattle, WA 98124-5184	PE Supplies	56.42
022035	05/04/23	Arc Mobile Welding, Inc.	Coeur d'Alene, ID 83815	North Building Stair Reconstruction-Installmen	8,300.00
022036	05/04/23	Cafferty, Nancy	Post Falls, ID 83854	Flower Baskets	5,459.00
022037	05/04/23	CDA Tractor	Coeur d'Alene, ID 83814	Truck Snow Plow Parts & Labor	963.48
022038	05/04/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	711.25
022039	05/04/23	Comack's Flooring America	Hayden, ID 83835	Flooring Materials - North Building and HS Mod	49,820.00
022040	05/04/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	522.01
022041	05/04/23	Idaho Digital Learning Academy	Boise, ID 83707	Mahnke-Computer App, Health, World Hist	225.00
				Garr-Coles-Algebra2A	75.00
				Duffield-Computer App	75.00
022042	05/04/23	Lake City High School	Coeur d'Alene, ID 83815	Bus Driver Lodging	49.44
				State Solo Transportation	223.48
				State Solo Transportation	2,234.80
022043	05/04/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 5-1-23	607.50
022044	05/04/23	Lippy, Aaron	Dalton Gardens, ID 83815	LED Lights for HS Dance	66.98
				Mileage Reimbursement for Truck Purchase	68.51
022045	05/04/23	Nitti, Megan	Hayden, ID 83835	Travel to Mathcount Competition	31.39
022046	05/04/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-1-23	445.50
022047	05/04/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
022048	05/04/23	ThinkEDU, LLC	Dallas, TX 75373-5798	Laptop-Dell Latitude 3520 15.6" FHD	19,889.35
022049	05/04/23	DeVries Business Services	Spokane, WA 99202	Shredding Services-revolving	300.00
				Shredding Services-revolving	75.00
022050	05/04/23	Tennis Outlet Inc	Lubbock, TX 79413	Tennis Shirts-Mens	254.80
				Screening Set-Up	269.73
				Tennis Shirts-Womens	470.40
022051	05/04/23	Bode, Rebecca	Coeur d'Alene, ID 83815	Italian Soda Fundraising Supplies (2 events)	117.16
				Italian Soda Fundraising Supplies	59.47
022052	05/04/23	Boots, Kendra	Post Falls, ID 83877	Flowers for Gala Committee Members	200.00
022053	05/11/23	Amazon Capital Services	Seattle, WA 98124-5184	Prom Decorations	332.25
022054	05/11/23	Best Western Plus CDA	Coeur d'Alene, ID 83814	Lodging for Guest Musician	119.07
022055	05/11/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-1-23	429.00
022056	05/11/23	Elite Auction Inc.	Hayden, ID 83835	Auctioneer Services for 2023 Gala Event	3,010.00
022057	05/11/23	The Home Depot Pro	Atlanta, GA 30384-4468	Supplies for Highlighther Dance	128.03
022058	05/11/23	Idaho Digital Learning Academy	Boise, ID 83707	Payment-2 courses for Lamb	150.00
022059	05/11/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	549.90
022060	05/11/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	249.49
				Choir Music	22.20
				Choir Music	94.80
022061	05/11/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 5-8-23	603.00
022062	05/11/23	Pacific Office Automation	Beaverton, OR 97006	Fusing Unit for Copier 6913153	2,200.00
022063	05/11/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-8-23	454.50
022064	05/11/23	Ragan Equipment	Coeur d'Alene, ID 83815	Maintenance and Repairs of Push Mowers	155.00
				Fertilizer Spreader	497.00
022065	05/11/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	670.25
022066	05/11/23	Hurst, Chelsea	Sterling, VA 20165	Poster Design for Camelot	50.00
022067	05/18/23	Amazon Capital Services	Seattle, WA 98124-5184	Props & Costumes for Middle School Drama Pro	167.46
022068	05/18/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	941.51
022069	05/18/23	Beyer, Laura	Coeur d'Alene, ID 83815	Gift for Gala Committee Member	20.00
022070	05/18/23	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	139.00
022071	05/18/23	Citi Cards	Phoenix, AZ 85062-8019	Clinkerdagger e-Gift Certificate	100.00
				Lodging-State Solo Best Western Plus-Caldwell	1,307.88
				Staff Development Luncheon	500.55
				Southwest Airlines Vouchers from Costco for Au	899.98
				Drinks for Staff Development	30.78
				Water for Gala Volunteers	3.99
				Water for Board Meeting	3.99
				IASBO June Conference Registration	350.00
				Staff Incentives for Professional Development	22.80
				IMEA State Solo Registration	110.00
				Employment Ad- MS Teacher	256.00
				NSDATournament Entry	110.00
				NSDA Tournament Bond	200.00
				Rice Univ-APSI-Eng, L&C (Vaughan)	575.00
				Business Cards	19.99
				Yard Signs	20.31CR
				Costco Annual Renewal Membership	180.00
022072	05/18/23	Custom Den	Coeur d'Alene, ID 83814	Board Nametags	16.00
022073	05/18/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-8-23	422.50
022074	05/18/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	522.01
022075	05/18/23	Harlow's School Bus Service Inc.	Bismark, ND 58504	Transportation for Ski Club	596.41
022076	05/18/23	Hoffman Music	Spokane, WA 99201	Woodwind Repair: Bass Clarinet	113.36
022077	05/18/23	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	82.19
022078	05/18/23	State of Idaho	Boise, ID 83707-1129	Exempt License Plates	23.00
022079	05/18/23	Idaho State Tax Commission	Boise, ID 83707-0076	Apr Sales Tax-Food Service	438.57
				Apr Sales Tax-Student Actv	177.78
022080	05/18/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Toner-TN-880 (HS Office)	145.88
022081	05/18/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	89.99
				Choir Music	39.10
022082	05/18/23	Lake City Community Church	Coeur d'Alene, ID 83815	Graduation Venue	400.00
022083	05/18/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 5-15-23	409.50
022084	05/18/23	Lutherhaven Ministries	Coeur d'Alene, ID 83814-1327	Chaperone Attendees	1,260.00
				Student Attendees	10,389.50
022085	05/18/23	McGraw-Hill Companies	Chicago, IL 60694-1545	Estimated Freight	956.29
				Algebra 2 Student Edi (978-0-07-663990-8)	8,793.60
022086	05/18/23	NCS Pearson-aimsweb	Chicago, IL 60693	CISS Assessments Kits/Worksheets/Booklets	198.88
022087	05/18/23	Orofino High School	Orofino, ID 83544	District Tournament Fee	59.58
022088	05/18/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	556.88
022089	05/18/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-13-23	333.00
022090	05/18/23	Pineview Horticultural Srvs	Hayden, ID 83835	Lawn Fertilizer	450.30
022091	05/18/23	Purchase Power	Boston, MA 02298-1026	Postage	200.00

(Mo-Yr: 05-2023-05-2023)

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022092	05/18/23	RK Electric, Inc	Coeur d'Alene, ID 83814	Electrical Repair - Rm A4	356.12
022093	05/18/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
022094	05/18/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022095	05/18/23	Walker, Terri	Coeur d'Alene, ID 83815	Collegiate Week Supplies	93.39
022096	05/18/23	Brumley, Bonnie	Priest River, ID 83856	Prom Photographer Fee	100.00
022097	05/25/23	AlSCO - Spokane	Spokane, WA 99212	May Supplies	53.51
				May Supplies	53.51
022098	05/25/23	Amazon Capital Services	Seattle, WA 98124-5184	Novels	104.46
				Dissection Kits	37.98
				LP-E8 Batteries	22.88
022099	05/25/23	College Board	New York, NY 10087-0171	AP Exams	18,216.00
				AP Exams (Unused)	120.00
022100	05/25/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 052023	38,498.99
				Health Ins. - 052023	1,152.98
				Health Ins. - 052023	2,931.39
				Health Insurance - 052023	8,475.89
				Health Insurance - 052023	4,517.00
				Health Insurance - 052023	5,180.10
022101	05/25/23	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Microscopes	7,686.45
022102	05/25/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-15-23	299.00
022103	05/25/23	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	37.94
022104	05/25/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	549.90
				Toner-TN 760 (Counseling)	87.15
				Toner-TN 770 (Business)	123.02
022105	05/25/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	26.99
				Choir Music	88.96
022106	05/25/23	King, Brian	Coeur d'Alene, ID 83815	Coach's Travel to State Tennis	379.40
022107	05/25/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Apr	312.00
022108	05/25/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,395.15
022109	05/25/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 5-22-23	612.00
022110	05/25/23	Leupp, Margaret	Coeur d'Alene, ID 83815	Accompaniment Fees	160.00
022111	05/25/23	NCS Pearson-aimswab	Chicago, IL 60693	AimsWebPlus Complete (Digital)	329.00
022112	05/25/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-22-23	468.00
022113	05/25/23	Peppin, Stacy	Coeur d'Alene, ID 83815	MS Track Banquet Supplies	200.00
022114	05/25/23	Petty Cash	,	Maintenance Supplies	91.44
022115	05/25/23	Smith, Gordon	Coeur d'Alene, ID 83814	Coach's Meals to State Track	90.00
				Coach's Travel to State Track	116.27
				Asst Coach's Meals to State Track	90.00
022116	05/25/23	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 052023	177.16
				Standard Life Ins. - 052023	5.69
				Standard Life Ins. - 052023	10.83
				Standard Life Ins. - 052023	34.55
				Standard Life Ins. - 052023	17.40
				Standard Life Ins. - 052023	23.20
022117	05/25/23	Streeter, Matt	Post Falls, ID 83854	Asst Coach's Meal-State Track	180.00
				Asst Coach's Travel-State Track	110.47
022118	05/25/23	Stephens, Rebecca	Coeur d'Alene, ID 83815	Prom Decorations	47.84
022119	05/31/23	Allegra Print & Imaging	Coeur d'Alene, ID 83815	2023 Commencement Programs and Inserts	402.67
022120	05/31/23	Amazon Capital Services	Seattle, WA 98124-5184	Security Access Cards	104.00
				Supplies for Tech Department	409.00
022121	05/31/23	Best Western Plus University	Moscow, ID 83843	Lodging for Lionel Hampton Jazz Festival	2,590.00
022122	05/31/23	Custom Den	Coeur d'Alene, ID 83814	Val & Sal Medals	20.00
022123	05/31/23	Design Events Inc.	Coeur d'Alene, ID 83815	Linen Bag Replacement	75.00
022124	05/31/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-22-23	429.00
022125	05/31/23	Eggleston, Kent	Hayden, ID 83835	XC Starter Services Fee 5-3-23	100.00
022126	05/31/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
022127	05/31/23	Fleming, Dana	Hayden, ID 83835	Postage to Mail Scripts	17.95
022128	05/31/23	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Accounts Payable Checks (22250-23250)	177.79
022129	05/31/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	67.95
022130	05/31/23	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Irrigation System Parts & Labor	653.75
022131	05/31/23	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue	108.10
				Facial Tissue	62.52
022132	05/31/23	Wasson, Julie	Coeur d'Alene, ID 83814	Collegiate Week Supplies	353.82
022133	05/31/23	Saw, Angela	Coeur d'Alene, ID 83815	Prom Royalty Items	42.61
022134	05/31/23	Children's Village	Coeur d' Alene, ID 83815	Donation from Bake Sale Proceeds	282.70