

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000021	05/30/25	Citi Cards	Phoenix, AZ 85062-8019	Chat GPT Premium 1yr	20.00
				Annual Renewal Fee	130.00
				Coach Lodging-State Tennis	498.00
				Student and Asst Coach Lodging-State Tennis	2,867.89
				Coach Lodging-State Track	498.00
				Student and Asst Coach Lodging-State Track	955.89
				Instrumentalist Certificates	34.50
				Business Cards	77.00
				ASB Graduation Stoles	134.00
				Trail Creek Food and Snacks	378.48
				Staff Lounge Supplies	51.86
				Enterprise Van Rental	293.78
				Flagger Certification Training	125.00
				Square POS Cords	25.44
024002	05/01/25	Amazon Capital Services	Seattle, WA 98124-5184	Track Supplies	33.46
				Fundraising Supplies	144.73
				Track Supplies	133.68
				Projector Power Cords	77.10
				MS Dance Supplies	126.89
024003	05/01/25	Before the Movie, Inc.	Fairfield, CA 94534	Remaining Installment Payments	324.00
024004	05/01/25	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies	38.96
024005	05/01/25	Cafferty, Nancy	Post Falls, ID 83854	Hanging Flower Baskets	6,242.50
				Hanging Flower Baskets	1,402.50
024006	05/01/25	Camtek	Spokane , WA 99217	Fire Evacuation System Upgrade (MS) Deposit	30,050.00
024007	05/01/25	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Track Rental for MS Practice	11.25
024008	05/01/25	Deepchandani, Nola	Hayden, ID 83835	DJ for Prom	100.00
024009	05/01/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024010	05/01/25	George Gee Collision Center	Coeur d'Alene, ID 83815	Toyota Tundra-Body Repair	2,759.24
024011	05/01/25	Harrison, Michael	Rathdrum, ID 83858	Jazz Festival Activities	807.04
				Fuels for Spring Band Festivals	50.04
024012	05/01/25	Idaho State Dept of Education	Boise, ID 83720	Background-Trail Creek Chaperone-Hober	26.25
024013	05/01/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
024014	05/01/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	306.00
024015	05/01/25	Mead High School	Spokane, WA 99218	Inland Empire Tournament Fee	125.00
024016	05/01/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 4-24-25	434.00
				Lunch Service 4-17-25	383.90
				Lunch Service 4-21-25	353.80
				Lunch Service 4-28-25	397.20
024017	05/01/25	Shelden, Delbert	,	Overdraft Fee Reimbursement-Shelden	24.94
024018	05/01/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	29.74
024019	05/01/25	Wasson, Julie	Coeur d'Alene, ID 83814	Spirit Week Supplies	104.23
024020	05/01/25	Superior Commercial Cleaning	Post Falls, ID 83854	April Cleaning Services	10,990.00
024021	05/08/25	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Name Badge-Durick	36.66
024022	05/08/25	Amazon Capital Services	Seattle, WA 98124-5184	Senior Awards-Supplies	50.32
				Textbook: Statistics (1337793612)	44.58
				Gift Basket Supplies	24.99CR
				Drama Production Props and Supplies	227.53
024023	05/08/25	Bredeson, Michelle	Coeur d'Alene, ID 83814	Travel to IASBO Conference	367.96
024024	05/08/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	9.36
				Utilities	21.85
				Utilities	321.08
				Utilities	920.56
024025	05/08/25	Davidson, Kim-DO NOT USE!!!	Coeur d'Alene, ID 83814	Music Clinician Fee	450.00
024026	05/08/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-28-25	638.75
024027	05/08/25	Ednetics, Inc.	Post Falls, ID 83854	Shipping Costs	150.00
				Access Control Materials/Hardware	5,398.28
				Access Control Licensing & Credentials	865.80
024028	05/08/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers for Seniors	19.00
024029	05/08/25	Harrison, Michael	Rathdrum, ID 83858	Fuels for Spring Band Festivals	304.02
				Meals at Spring Band Festivals	60.81
024030	05/08/25	Idaho State Tax Commission	Boise, ID 83707-0076	Apr Sales Tax-Student Actv	806.22
				Apr Sales Tax-Food Service/Other Rev	429.51
024031	05/08/25	Lake City Community Church	Coeur d'Alene, ID 83815	Graduation Venue-Balance Due	400.00
024032	05/08/25	Lakeland Middle School	Rathdrum, ID 83858	District Track Tournament Fee	175.00
024033	05/08/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	337.50
024034	05/08/25	Lippy, Aaron	Dalton Gardens, ID 83815	MS Track Supplies	71.64
024035	05/08/25	Munson, Cynthia	Coeur d'Alene, ID 83815	Music Clinician Fee	100.00
024036	05/08/25	NCS Pearson Inc	Chicago, IL 60693	AimsWebPlus Complete (Digital)	322.50
024037	05/08/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	427.10
024038	05/08/25	Schmehl, James	Coeur d'Alene, ID 83814	Music Clinician Fee	300.00
024039	05/08/25	Superior Commercial Cleaning	Post Falls, ID 83854	May Cleaning Services	9,615.00
024040	05/08/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	10.25
024041	05/08/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	752.46
024042	05/08/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	** VOID **	0.00
024043	05/15/25	AlSCO - Spokane	Spokane, WA 99212	April Supplies	60.35
				April Supplies	60.36
024044	05/15/25	Amazon Capital Services	Seattle, WA 98124-5184	Calligraphy Kits and Supplies	7.66
				Master Schedule Supplies	258.40
				Calligraphy Kits and Supplies	918.00
				Senior Awards-Supplies	18.99
				Senior Awards-Supplies	6.94
				Senior Awards-Supplies	13.03
				Books and Novels for Book Club	359.64
				Books and Novels for Book Club	22.21
				Games	68.29
024045	05/15/25	CDA Regional Chamber	Coeur d'Alene, ID 83814	Annual Membership Dues	324.00
024046	05/15/25	Custom Den	Coeur d'Alene, ID 83814	Val & Sal Medals	20.00
024047	05/15/25	Delaune, Jason	Spokane Valley, WA 99016	Refund-Trailcreek Student Fee	75.00
				Refund-Trailcreek Chaperone Fee	60.00
024048	05/15/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-5-25	612.50
024049	05/15/25	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	719.49

(Mo-Yr: 05-2025-05-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024050	05/15/25	Game One	Dallas, TX 75373-4933	Intramural Soccer Shirts	336.55
024051	05/15/25	Hoffman Music	Spokane, WA 99201	Instrument Repairs	217.33
024052	05/15/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	546.69
024053	05/15/25	Larsen, David	Spokane, WA 99208	Music Clinician Fee	125.00
024054	05/15/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	238.50
024055	05/15/25	Lewis, Joshua	Coeur d'Alene, ID 83814	Meals-Tennis Districts	71.70
024056	05/15/25	Lutherhaven Ministries	Coeur d'Alene, ID 83814-1327	Student Attendees	11,970.00
				Chaperone Attendees	1,680.00
024057	05/15/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
024058	05/15/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 05-01-25	304.60
				Lunch Service 05-12-25	268.90
				Lunch Service 05-09-25	369.20
				Lunch Service 05-05-25	345.30
024059	05/15/25	Pham, Dan	Pullman, WA 99163	Music Clinician Fee	200.00
024060	05/15/25	Quality Inn Pocatello	Pocatello, ID 83201	Student Lodging-State Band Solo	1,419.00
024061	05/15/25	RobotLAB Inc.	Southlake, TX 76092	NAO Battery and Charger	1,078.00
024062	05/15/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Tuff Shed TR800	6,601.80
024063	05/15/25	ThinkEDU, LLC	Dallas, TX 75373-5798	HPE Advanced Pack Subscription	319.00
				HPE Windows Server	1,147.00
				HPE Extended Warranty 3-yr	229.00
				HP ProLiant Server	3,009.95
024064	05/15/25	Varsity Yearbook	Dallas, TX 75284	Yearbooks 2024-2025	6,998.93
				Yearbook Cover Print Add-Ons	1,507.95
024065	05/15/25	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue-Staff	108.10
024066	05/15/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	35.91
				Tuff Shed TR800	6,601.80
				Maintenance Supplies	78.94
024067	05/22/25	Amazon Capital Services	Seattle, WA 98124-5184	Cellophane Gift Bags	12.99
				Games	83.61
				Drama Supplies for 6th Grade	5.49
				Classroom Supplies	198.73
				Senior Awards-Supplies	19.49CR
				Projector Mounting Hardware	130.97
024068	05/22/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	418.20
				Utilities	86.01
024069	05/22/25	Burkholder, Eric	Hayden, ID 83835	Tennis Supplies	110.48
				Travel to District Tennis	103.77
				Food and Supplies for Tennis Team at Districts	234.37
024070	05/22/25	Camtek	Spokane, WA 99217	Parts & Labor HS Main Fire Panel	342.95
024071	05/22/25	Count On It Construction	Spokane, WA 99202	Painting of 28 Exterior Doors - Deposit	3,846.00
024072	05/22/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-12-25	420.00
024073	05/22/25	Fleming, Dana	Rathdrum, ID 83858	Pizza for Drama Awards Party	39.80
024074	05/22/25	George Gee Collision Center	Coeur d'Alene, ID 83815	Toyota Tundra-Body Repair	3,710.50
024075	05/22/25	Idaho Department of Education	Boise, ID 83702	Background-Smith	28.25
				Background-Sisco	28.25
				Choir Music	76.49
024076	05/22/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Refuse-April	369.60
024077	05/22/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Lunch Service	324.00
024078	05/22/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Fuel Reimbursement-Tennis Season	227.67
024079	05/22/25	Lewis, Joshua	Coeur d'Alene, ID 83814	State Tennis Team Lunch	72.35
				Meals at State Tennis	115.56
				Travel to State Tennis	142.37
024080	05/22/25	Loose, Shawna	Hayden, ID 83835	Senior Award Supplies	49.17
024081	05/22/25	Music Theatre International	New York, NY 10019	Additional Materials For Peter and the Starcat	350.00
				Royalty For Peter and the Starcatcher	800.00
				Rental For Peter and the Starcatcher	900.00
				Shipping and Handling For Peter and the Starca	96.08
024082	05/22/25	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Irrigation Start Up and Backflow	1,477.15
024083	05/22/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 052025	6,374.94
				Health Insurance - 052025	3,063.07
				Health Insurance - 052025	1,702.46
				Health Insurance - 052025	1,083.32
				Health Insurance - 052025	34,400.79
				Health Insurance - 052025	1,000.00
024084	05/22/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 052025	249.96
				Health Insurance - 052025	677.88
				Health Insurance - 052025	124.98
				Health Insurance - 052025	72.00
024085	05/22/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 5-15-25	245.30
024086	05/22/25	Purchase Power	Boston, MA 02298-1026	Postage-Add'l May	200.00
				Postage-May	302.25
024087	05/22/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 052025	5.80
				Standard Life Ins. - 052025	17.29
				Standard Life Ins. - 052025	34.80
				Standard Life Ins. - 052025	9.50
				Standard Life Ins. - 052025	5.80
				Standard Life Ins. - 052025	185.78
024088	05/22/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
024089	05/22/25	Timberlake High School	Spirit Lake, ID 83869	Kootenai County Challenge	100.00
024090	05/29/25	Wasson, Julie	Coeur d'Alene, ID 83814	Spirit Week Supplies	264.98
024091	05/29/25	Bill's Heating & A/C	Post Falls, ID 83854	Ductless HVAC System-Rm 1	6,300.00
024092	05/29/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service 5-27-25	280.00
				Lunch Service 5-19-25	568.75
024093	05/29/25	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	156.96
024094	05/29/25	Harrison, Michael	Rathdrum, ID 83858	Bach to Rock Rehearsal Food	66.69
024095	05/29/25	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Choir Accompaniment Fee	300.00
024096	05/29/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,725.95
024097	05/29/25	Lakeland High School	Rathdrum, ID 83858	District Track Meet Fee-Middle School	175.00
024098	05/29/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	328.50
024099	05/29/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 05-22-25	395.60
024100	05/29/25	Post Falls High School	Post Falls, ID 83854	Meet of Champions-Track Fee	100.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024101	05/29/25	Roth, Hannah	Spokane, WA 99127	Dance Floor Rental	100.00
024102	05/29/25	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Accounts Payable Checks (023251-024250)	183.97
024103	05/29/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	372.56
024104	05/29/25	Wasson, Julie	Coeur d'Alene, ID 83814	Spirit Week Supplies	71.07