

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000032	04/03/26	Citi Cards	Phoenix, AZ 85062-8019	NaFme MENC Membership	135.00
				Lionel Hampton-Big Band Registration Fee	300.00
				Lionel Hampton-Combo Registration Fee	180.00
				Staff Lounge and Bathroom Supplies 2025-2026	94.24
				Airfare IASBO-Fleming	366.80
				Airfare IASBO-Bredeson	366.80
				Black Sheep - Gala Basket Items	837.00
				Education Week Subscription 1-Year	77.00
				Student Lodging-Mathcounts	298.00
				Coach Lodging-Mathcounts	149.00
				Student Lodging State Debate	898.05
				Coach Lodging State Debate	447.00
				Storage Bins	143.07
				NJHS Classical Certificates	50.00
				NJHS Bears w/Shipping	139.99
				Bookmarks for Registration	156.40
				ChatGPT-Annual Subscription	20.00
				Facebook Marketing Boosts	211.54
				Drama Production Shirts	818.20
000033	04/30/26	Citi Cards	Phoenix, AZ 85062-8019	NJHS Supplies	120.24
				Sheet Music	682.85
				Flower Arrangement for Memorial Service	200.00
				Staff Lounge and Bathroom Supplies	68.66
				Registration Supplies	40.58
				Facebook Marketing Boosts	10.13
				Photosynthesis and Cellular Respiration Kit	204.96
				ChatGPT-Annual Subscription	20.00
				Lionel Hampton Student Tickets	375.00
				Registration Supplies	86.92
				Coach Lodging-State Speech	387.00
				Student Lodging-State Speech	1,161.00
024913	04/02/26	Amazon Capital Services	Seattle, WA 98124-5184	Game Night Supplies	222.02
				Dance Supplies	17.51CR
024914	04/02/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service	429.00
024915	04/02/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024916	04/02/26	Robinette, Dana	Rathdrum, ID 83858	Postage To Return Scripts	37.47
024917	04/02/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food and Drink for Dances	127.55
				Dissection Supplies	66.43
024918	04/02/26	Happy Dance DBA Graphix	Post Falls, ID 83854	Printing for HS Track Jackets	120.00
024919	04/02/26	Hayden Discount Cinema	Hayden, ID 83835	Proceeds from Cardboard Cut Out Sales	350.00
024920	04/02/26	i2M	Boise, ID 83714	Updates & Unlimited Support	1,275.00
024921	04/02/26	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	72.88
				Choir Music	88.19
024922	04/02/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,778.03
024923	04/02/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 3-26-26	364.30
				Lunch Service 3-23-26	334.40
024924	04/02/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	797.00
024925	04/02/26	Idaho Department of Education	Boise, ID 83702	Background Chaperone-	120.00
024926	04/09/26	Amazon Capital Services	Seattle, WA 98124-5184	Lunch Supplies	75.19
				Lunch Supplies	7.70
024927	04/09/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service	440.00
024928	04/09/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	169.67
				Utilities	1,873.40
024929	04/09/26	Idaho Department of Education	Boise, ID 83702	Background Chaperone-Robinson	30.00
				Background-Purtee	32.00
				Background Chaperone-Wright	30.00
				Background Chaperone-Boots	30.00
				Background Chaperone-Crandall	30.00
024930	04/09/26	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	225.99
				Choir Music	2.65
024931	04/09/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Replacement of Unit Heater-South Building Wom	1,918.80
024932	04/09/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	130.50
024933	04/09/26	McClelland, Stephanie	Coeur d'Alene, ID 83815	Proceeds from Split the Deck	520.00
024934	04/09/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	101.12
				Therapy Services	202.24
				Therapy Services	101.12
				Therapy Services	101.12
024935	04/09/26	Profumo, Jennifer	Coeur d'Alene, ID 83815	PD Reimbursements 2025-2026	375.00
024936	04/09/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins - 042026	36.24
				Standard Life Ins - 042026	54.36
				Standard Life Ins - 042026	556.65
				Standard Life Ins - 042026	18.12
				Standard Life Ins - 042026	36.24
				Standard Life Ins - 042026	144.96
024937	04/09/26	HD Supply	San Diego, CA 92150-9058	Portable Heaters	209.91
024938	04/09/26	Timberlake High School	Spirit Lake, ID 83869	2026 Kootenai County Challenge Team Fee	100.00
				HS Track & Field Timberlake Invitational Fee	125.00
024939	04/16/26	Alpine Painting & Remodel	Kellogg, ID 83837	South Side Ceiling and Gym Painting	16,066.67
024940	04/16/26	Amazon Capital Services	Seattle, WA 98124-5184	Camera Bag	38.59
				Dance Supplies	219.76
				Toner TN760-Wasson	71.95
024941	04/16/26	Camtek	Spokane, WA 99217	Fire Monitoring	480.00
024942	04/16/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 4-14-26	489.50
024943	04/16/26	CDA Regional Chamber	Coeur d'Alene, ID 83814	Annual Membership Dues	324.00
024944	04/16/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 4-10-26	402.00
024945	04/16/26	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	777.92
024946	04/16/26	Facilitron, Inc.	Los Gatos, CA 95031-1935	Track Facilities Rental-Balance Due	708.75
024947	04/16/26	Game One	Dallas, TX 75373-4933	MS Track Jackets	1,083.65
024948	04/16/26	Idaho Department of Education	Boise, ID 83702	Background Chaperone-Elgee	30.00
024949	04/16/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	548.14
024950	04/16/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor HVAC	2,628.76

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024951	04/16/26	Mead High School	Spokane, WA 99218	Inland Empire Tennis Championships	75.00
024952	04/16/26	Meine, Laura	Hayden, ID 838345	Game Night Gift Cards-Jitterz	45.00
				Game Night Gift Cards-Dutch Bros	45.00
024953	04/16/26	Modern Glass Company	Coeur d'Alene, ID 83815	Window Replacement-Kathleen Avenue	26,464.96
024954	04/16/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
024955	04/16/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 4-13-26	375.30
				Lunch Service 4-9-26	451.90
				Lunch Service 4-6-26	363.90
024956	04/16/26	Pasco High School Athletics	Pasco, WA 99301	HS Track & Field Entry Fee- Pasco Invite	119.70
024957	04/16/26	St. Maries High School	St. Maries, ID 83861	HS Track Lumberjack Invitational	100.00
024958	04/16/26	Superior Commercial Cleaning	Post Falls, ID 83854-8888	March Cleaning Services	3,510.00
024959	04/16/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	98.86
				Bath Faucets and Plumbing Supplies	128.82
				Maintenance Supplies	15.96
				Maintenance Supplies	5.58
				Maintenance Supplies	15.78
				Maintenance Supplies	32.64
024960	04/16/26	Viaud, Jennifer	Coeur d'Alene, ID 83815	Fuel Reimbursement for State Speech	136.69
				Rental Car for State Speech	444.74
				Fuel Reimbursement for State Speech	36.39
024961	04/16/26	Walter E. Nelson Co.	Spokane, WA 99212	Facial Tissue	128.96
024962	04/16/26	Ednetics, Inc.	Post Falls, ID 83854	Salto Door Scheduling System	2,558.00
024963	04/23/26	Amazon Capital Services	Seattle, WA 98124-5184	Polymaker PLA Filament	59.97
				Electric Pencil Sharpener	34.89
				Classroom Supplies-Computer Science	55.55
				Soccer Balls	133.95
				Polymaker PLA Filament	19.99
024964	04/23/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	248.74
				Utilities	479.04
024965	04/23/26	Carothers, Christina	Post Falls, ID 83854	Team Building Services	440.00
024966	04/23/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Services 4-21-26	434.50
024967	04/23/26	CDA Regional Chamber	Coeur d'Alene, ID 83814	Relocation Guide Ad	1,500.00
024968	04/23/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 4-17-26	413.00
024969	04/23/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Candy for Science Experiment	31.97
				Flowers	136.98
024970	04/23/26	Harrison, Michael	Rathdrum, ID 83858	Lodging-Guest Music Clinician	100.77
024971	04/23/26	Hill, Aaron	Pullman, WA 99163	Music Clinician Fee	500.00
024972	04/23/26	Idaho Department of Education	Boise, ID 83702	Background-Hayes	32.00
024973	04/23/26	Idaho State Tax Commission	Boise, ID 83707-0076	Mar Sales Tax-Food Service	533.34
				Mar Sales Tax-Student Actv	571.65
024974	04/23/26	Jacklin Arts and Cultural Center	Post Falls, ID 83854	Prom Venue-Balance Due	1,500.00
024975	04/23/26	JT Tech Inc.	Spokane, WA 99217-9439	1-year License 16-Port Switches	668.80
024976	04/23/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Refuse-Mar	431.20
024977	04/23/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	351.00
				Lunch Service	351.00
024978	04/23/26	Modern Glass Company	Coeur d'Alene, ID 83815	North Building Entry Door-Parts&Labor	375.00
024979	04/23/26	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Irrigation Start Up and Backflow	942.46
024980	04/23/26	North Idaho College	Coeur d'Alene, ID 83814	NIC Jazz Festival Fee	250.00
024981	04/23/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 042026	5,741.54
				Health Insurance - 042026	36,032.29
				Health Insurance - 042026	3,407.52
				Health Insurance - 042026	1,177.50
				Health Insurance - 042026	2,221.29
				Health Insurance - 042026	2,188.36
024982	04/23/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 042026	79.48
				Navia Health Savings - 042026	545.42
				Health Insurance - 042026	291.62
				Health Insurance - 042026	124.98
024983	04/23/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 4-16-26	416.40
024984	04/23/26	Peppin, Stacey	Coeur d'Alene, ID 83815	IAAA Membership & Conference Registration	291.20
				IAAA Conference-Meals	22.37
				IAAA Conference-Travel	551.80
024985	04/23/26	Purchase Power	Boston, MA 02298-1026	Postage	300.00
024986	04/23/26	Ragan Equipment	Hayden, ID 83835	Mower Summer Servicing	266.74
				Tractor Summer Change Over	115.00
024987	04/23/26	Riverside Hotel	Boise, ID 83714	IAAA Conference Lodging-Peppin	419.42
024988	04/23/26	HD Supply	San Diego, CA 92150-9058	Climbing Roses	130.68
024989	04/23/26	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue	108.10
024992	04/23/26	Facilitron, Inc.	Los Gatos, CA 95031-1935	Track Facilities Rental-Balance Due	445.00
024993	04/30/26	Amazon Capital Services	Seattle, WA 98124-5184	Label Maker Tape	8.99
024994	04/30/26	Best Western Plus University	Moscow, ID 83843	Lodging-Lionel Hampton Festival	1,971.00
024995	04/30/26	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Single Buret Clamps (77363 x5	88.24
024996	04/30/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 4-28-26	401.00
024997	04/30/26	Harrison, Michael	Rathdrum, ID 83858	Meals at Band Festivals	51.98
				Fuel for Band Festivals	51.34
024998	04/30/26	Kootenai County Fairgrounds	Coeur d'Alene, ID 83815	** VOID **	0.00
024999	04/30/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC Parts & Labor Rm N3	158.02
025000	04/30/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	324.00
025001	04/30/26	Munson, Gary	Coeur d'Alene, ID 83815	Piano Tuning & Repair	260.00
025002	04/30/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 4-20-26	352.60
				Lunch Service 4-23-26	370.90
025003	04/30/26	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
025004	04/30/26	Post Falls High School	Post Falls, ID 83854	Meet of Champions Entry Fee	150.00
025005	04/30/26	Ratelle, Suzie	Hayden, ID 83835	Vocal Director of the Spring Musical	1,000.00
025006	04/30/26	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins-05-2026	18.12
				Standard Life Ins-05-2026	556.65
				Standard Life Ins-05-2026	54.36
				Standard Life Ins-05-2026	36.24
				Standard Life Ins-05-2026	72.48
				Standard Life Ins-05-2026	36.24
025007	04/30/26	Superior Commercial Cleaning	Post Falls, ID 83854-8888	April Cleaning Services	3,705.00

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025008	04/30/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,718.05
025009	04/30/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 4-30-26	397.70
				Lunch Service 4-27-26	477.70