

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025010	05/07/26	Amazon Capital Services	Seattle, WA 98124-5184	Envelopes for Accounts Payable	48.11
				Hoover Vaccum Bags	18.68
				Hoover Vacuum Cleaner	448.34
				Panther Preview Supplies	104.67
				Prom Decorations	406.85
025011	05/07/26	Before the Movie, Inc.	Fairfield, CA 94534	Installment Payment	324.00
025012	05/07/26	Cafferty, Nancy	Post Falls, ID 83854	Flower Baskets	5,985.00
025013	05/07/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 5-5-26	467.50
025014	05/07/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	5.68
				Utilities	1,866.41
				Utilities	9.12
				Utilities	195.15
025015	05/07/26	DeVries Business Services	Spokane, WA 99202	Shredding Services	150.00
025016	05/07/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 5-1-26	348.00
025017	05/07/26	Durick, Angela	Pinehurst, ID 82850	Lodging at Education Law Seminar	318.00
				Travel to Education Law Seminar	317.94
				Meals at Education Law Seminar	63.62
025018	05/07/26	Ednetics, Inc.	Post Falls, ID 83854	Salto Door Scheduling System	9,941.40
025019	05/07/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet Service	495.00
025020	05/07/26	Game One	Dallas, TX 75373-4933	Umbrellas	228.84
025021	05/07/26	Grangeville High School	Grangeville, ID 83530	Uofl Tennis Courts Use-HS Districts	110.00
025022	05/07/26	Huber, Rita	Spokane Valley, WA 99212	Music Clinician Fee	100.00
025023	05/07/26	Idaho Department of Education	Boise, ID 83702	Background-Faulkner	32.00
025024	05/07/26	Idaho Digital Learning Academy	Boise, ID 83707	Kuhnhausen-Keyboarding	40.00
				MacPhee-Keyboarding	40.00
				Petrik-Econ	40.00
				Hall-Drivers Ed	40.00
025025	05/07/26	Idaho State Tax Commission	Boise, ID 83707-0076	Apr Sales Tax-Food Service	468.30
				Apr Sales Tax-Student Actv	629.37
				Mar Sales-Balance Due Penalty-Interest	1.27
025026	05/07/26	Lake City Community Church	Coeur d'Alene, ID 83815	Graduation Venue - Balance Due	400.00
025027	05/07/26	Lakeland Middle School	Rathdrum, ID 83858	MS Track Districts Entry Fee	175.00
025028	05/07/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	391.50
025029	05/07/26	Minute Press	Rathdrum, ID 83858	Raffle Tickets for Skeet Team	218.70
025030	05/07/26	Munson, Cynthia	Coeur d'Alene, ID 83815	Music Clinician Fee	100.00
025031	05/07/26	Music Filing Solutions	Naperville, IL 60540	Music Storage System w/Shipping	2,975.00
025032	05/07/26	Nicklay, Dan	Hayden, ID 83835	Team Shooting Cards	519.12
025033	05/07/26	Super 1 Foods	Coeur d'Alene, ID 83815	Food & Drink for MS Track Meet Volunteers	70.72
025034	05/07/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	27.98
025035	05/07/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	754.78
025036	05/14/26	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	134.63
				Mentoring Supplies	69.42
025037	05/14/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 05-12-26	291.50
025038	05/14/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Ramsey Tennis Courts Rental 2026	1,400.00
025039	05/14/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 05-08-26	395.00
025040	05/14/26	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	777.92
025041	05/14/26	Robinette, Dana	Rathdrum, ID 83858	Costumes/Props/Sets for End of Year Production	94.49
025042	05/14/26	Game One	Dallas, TX 75373-4933	Tennis Attire	248.60
025043	05/14/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	369.90
025044	05/14/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	283.50
025045	05/14/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
025046	05/14/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 05-04-26	334.70
				Lunch Service 05-07-26	459.80
025047	05/14/26	Peppin, Stacey	Coeur d'Alene, ID 83815	Gas Reimbursement-AD Travel	28.40
025048	05/14/26	Ragan Equipment	Hayden, ID 83835	Tractor Summer Change Over	139.24
				Mower Summer Servicing	33.26
				Stihl Chainsaw	870.97
025049	05/14/26	Varsity Yearbook	Dallas, TX 75284	Yearbooks 2025-2026	6,849.13
025050	05/14/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	473.15
025051	05/14/26	West Valley High School	Spokane, WA 992112	Howard Dolphin Invitational Meet Fee	110.00
025052	05/20/26	Amazon Capital Services	Seattle, WA 98124-5184	Fundraising Supplies	99.03
				Fundraising Supplies	18.80
				Mentoring Supplies	57.36
				Senior Awards Supplies	37.13
025053	05/20/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	89.45
				Utilities	317.32
025054	05/20/26	Canopy Village	Coeur d'Alene, ID 83815	Donation from the National Honor Society	1,000.00
025055	05/20/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service	495.00
025056	05/20/26	Custom Den	Coeur d'Alene, ID 83814	Val & Sal Medals	20.00
025057	05/20/26	Design Events Inc.	Coeur d'Alene, ID 83815	Folding Chair Rental	250.00
025058	05/20/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 05-18-26	303.00
025059	05/20/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food and Drink for Game Night	34.79
025060	05/20/26	Haler, Kevin	Coeur d'Alene, ID 83815	Meals at State Speech	96.14
				Fuel for State Speech	124.77
025061	05/20/26	Harlow's School Bus Service Inc.	Bismark, ND 58504	Transportation-Trail Creek May 2026	2,812.50
025062	05/20/26	Harrison, Michael	Rathdrum, ID 83858	State Solo Registration	1,380.00
				State Duet Registration	130.00
				Prom Food & Decor	271.48
025063	05/20/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Refuse-April	415.80
025064	05/20/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	360.00
025065	05/20/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 5-11-26	291.60
				Lunch Service 5-14-26	306.40
				Lunch Service 5-18-26	340.70
025066	05/20/26	College of Southern Idaho	Twin Falls, ID 83303-1238	Lodging for Summer Conference	100.00
025067	05/21/26	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC Parts & Labor Rm N5	268.56
025068	05/21/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 052026	2,221.29
				Health Insurance - 052026	5,741.54
				Health Insurance - 052026	2,188.36
				Health Insurance - 052026	3,407.52
				Health Insurance - 052026	1,177.50
				Health Insurance - 052026	36,032.29

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025069	05/21/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 052026	545.42
				Health Insurance - 052026	79.48
				Health Insurance - 052026	124.98
				Health Insurance - 052026	291.62
025070	05/28/26	Allegra Print & Imaging	Coeur d'Alene, ID 83815	2026 Commencement Programs	334.55
				Program Insert	121.92
025071	05/28/26	Amazon Capital Services	Seattle, WA 98124-5184	Track Banquet Supplies	116.35
025072	05/28/26	Bailey, Michael	Coeur d'Alene, ID 83814	Gala Gift Certificates	600.00
025073	05/28/26	Burt's Music	Coeur d'Alene, ID 83815	Instrument Repairs	110.00
025074	05/28/26	CDA Charter CPO	Coeur d'Alene, ID 83815	Donation Refund	660.00
025075	05/28/26	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Budget Hearing Posting	261.82
025076	05/28/26	College Board	New York, NY 10087-0171	AP Tests	22,230.00
				AP Test (Late Order Fee)	80.00
				AP Test (Late Fee)	40.00
				AP Tests (Unused)	80.00
025077	05/28/26	Companions Animal Center	Hayden, ID 83835	Donation from the National Junior Honor Societ	300.00
025078	05/28/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 5-22-26	435.00
025079	05/28/26	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,016.68
025080	05/28/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	315.00
025081	05/28/26	Lutherhaven Ministries	Coeur d'Alene, ID 83814-1327	Student Fee	10,355.00
				Chaperone Fee	1,105.00
025082	05/28/26	Nelson, Blaike	Coeur d'Alene, ID 83815	Fuel to State Track	85.00
025083	05/28/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	516.45
025084	05/28/26	Patterson, Chris	Coeur d'Alene, ID 83814	Fuel for State Track	97.00
				Meals at State Track	147.07
				Meals at State Track-Blaike Nelson	123.79
025085	05/28/26	Peppin, Stacey	Coeur dAlene, ID 83815	PD Reimbursement 2025-2026	1,803.00
025086	05/28/26	Petty Cash	Coeur d'Alene, ID 83815	Maintenance Expenses	80.92
				Refund- ExtraCurricular (Millard)	100.00
				NHS Expenses	29.46
				ASB Expenses	214.61
				Marketing Expenses	29.76
				Office Expenses	12.00
				Board Expenses	10.50
				Registration Expenses	18.53
025087	05/28/26	Silverwood Theme Park	Athol, ID 83801	Admission Tickets	1,046.00
025088	05/28/26	Wasson, Julie	Coeur d'Alene, ID 83814	Spirit Week Supplies	346.64
025089	05/28/26	Happy Dance DBA Graphix	Post Falls, ID 83854	Pins	406.25