

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--|-----------------------------|--|-----------|
| 000006 | 03/22/24 | Citi Cards | Phoenix, AZ 85062-8019 | Univ of Idaho Bandfest/Stringfest Fee | 50.00 |
| | | | | IASBO Annual Membership-Fleming | 150.00 |
| | | | | Sponsorship Ads-North Idaho News-2 months | 300.00 |
| | | | | Thank You Cards and Labels for Gala | 454.20 |
| | | | | Molymod Science Supplies | 313.29 |
| | | | | Facebook Enrollment Ads | 7.53 |
| | | | | Chat GPT Monthly Subscription-6 months | 20.00 |
| | | | | Gift Cards for Fundraiser Winners | 250.00 |
| | | | | Penn Tennis Balls | 299.85 |
| | | | | Estimated Shipping | 17.85 |
| | | | | Lionel Hampton Big Band Registration | 300.00 |
| | | | | Lionel Hampton Combo Registration | 180.00 |
| | | | | Staff Incentive for Professional Development O | 5.72 |
| | | | | Furniture Protective Leg Tips (16ZE24) | 159.92 |
| | | | | NJHS Supplies | 97.49 |
| 000006 | 03/22/24 | Lookout Pass Ski/Rec Area | Wallace, ID 83873 | Ski Club/Lift Tickets/Lessons/Rental | 2,072.04 |
| | | | | Ski Club/Lift Tickets/Lessons/Rental | 319.20CR |
| 022840 | 03/04/24 | i2M | Boise, ID 83714 | 1099 Tax Filing Services | 100.00 |
| 022841 | 03/04/24 | Alsco - Spokane | Spokane, WA 99212 | Maintenance Supplies-Feb | 67.25 |
| | | | | Maintenance Supplies-Feb | 62.08 |
| | | | | Maintenance Supplies-Feb | 75.88 |
| 022842 | 03/04/24 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 2-26-24 | 608.00 |
| 022843 | 03/04/24 | eLuma, LLC | Pasadena, CA 91189-3124 | Therapy Services | 664.32 |
| 022844 | 03/04/24 | Harlow's School Bus Service Inc. | Bismark, ND 58504 | Transportation to Silver Mt 2-10-24 | 952.13 |
| | | | | Transportation to Lookout Pass 2-19-24 | 1,066.40 |
| 022845 | 03/04/24 | J. Thayer Company Inc. | Wilsonville, OR 97070-8222 | Toner High Yield TN880-Brother Printer | 265.98 |
| 022846 | 03/04/24 | Las Brasas Mexican Grill, LLC | Coeur d'Alene, ID 83815 | Lunch Service Week of 2-26-24 | 360.00 |
| 022847 | 03/04/24 | Staples Advantage | Dallas, TX 75266-0409 | Maintenance Supplies-Mar | 773.43 |
| 022848 | 03/04/24 | Chatfield, Brynn | Hayden, ID 83835 | Choreography Stipend | 100.00 |
| 022849 | 03/05/24 | Idaho State Lottery | Boise, ID 83707 | Charitable Gaming License | 100.00 |
| 022850 | 03/14/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Headphones for ISAT Testing (B09W5DNDV2R) | 187.53 |
| | | | | Cordless Blinds-HS Workroom | 96.29CR |
| 022851 | 03/14/24 | Lynds, Emily | Greenacres, WA 99016 | Professional Development Reimbursement | 128.95 |
| 022852 | 03/14/24 | Atomic Threads, Inc. | Hayden, ID 83835 | Show Shirts-Drowsy Chaperone | 705.64 |
| 022853 | 03/14/24 | Bright, Elisa | Coeur d'Alene, ID 83815 | Classroom Supplies | 79.94 |
| 022854 | 03/14/24 | Bonnars Ferry High School | Bonnars Ferry, ID 83805 | HS Track Meet- Bonnars Ferry Invite 3-16-24 | 100.00 |
| 022855 | 03/14/24 | Carolina Biological Supply Co. | Charlotte, NC 28260-0232 | Dissection Supplies | 169.94 |
| | | | | Dissection Supplies | 66.00 |
| 022856 | 03/14/24 | City of Coeur d'Alene | Coeur d'Alene, ID 83814 | Utilities | 594.25 |
| 022857 | 03/14/24 | Coeur d'Alene Press | Coeur d'Alene, ID 83816 | 2024 Enrollment Campaign | 450.00 |
| 022858 | 03/14/24 | Custom Den | Coeur d'Alene, ID 83814 | Val & Sal Medals | 20.00 |
| 022859 | 03/14/24 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 3-4-24 | 560.00 |
| 022860 | 03/14/24 | eLuma, LLC | Pasadena, CA 91189-3124 | Therapy Services | 1,064.32 |
| 022861 | 03/14/24 | Fatbeam, LLC | Coeur d'Alene, ID 83814 | Internet | 495.00 |
| 022862 | 03/14/24 | Fuller Entertainment | Post Falls, ID 83854 | DJ Services Balance Due | 800.00 |
| 022863 | 03/14/24 | The Home Depot Pro | Atlanta, GA 30384-4468 | Maintenance Supplies-Feb | 71.12 |
| 022864 | 03/14/24 | Idaho State Tax Commission | Boise, ID 83707-0076 | Feb Sales Tax-Food Service | 529.80 |
| | | | | Feb Sales Tax-Student Actv | 247.62 |
| | | | | Feb Sales Tax-Gala | 102.00 |
| 022865 | 03/14/24 | IHSAA | Boise, ID 83704 | State Debate Entry and Judge Fee | 100.00 |
| 022866 | 03/14/24 | J.W. Pepper & Son, Inc. | Philadelphia, PA 19178-6212 | Band & Orchestra Sheet Music | 300.72 |
| | | | | Choir Music | 34.99 |
| | | | | Band & Orchestra Sheet Music | 19.99 |
| | | | | Band & Orchestra Sheet Music | 286.97 |
| 022867 | 03/14/24 | Lake City High School | Coeur d'Alene, ID 83815 | Student Transportation to State Debate | 1,225.00 |
| 022868 | 03/14/24 | Las Brasas Mexican Grill, LLC | Coeur d'Alene, ID 83815 | Lunch Service Week of 3-4-24 | 387.00 |
| | | | | Lunch Service Week of 3-11-24 | 360.00 |
| 022869 | 03/14/24 | Nitti, Megan | Hayden, ID 83835 | Meals-Mathcounts | 46.84 |
| | | | | Travel-Mathcounts | 303.32 |
| | | | | Team Event Dinner | 71.88 |
| | | | | Lodging-Mathcounts | 348.91 |
| 022870 | 03/14/24 | Northwest Supply Company | Hayden, ID 83835 | Paper Towel Cases | 120.00 |
| 022871 | 03/14/24 | Pacific Office Automation | Beaverton, OR 97006 | Monthly Image Usage | 591.08 |
| 022872 | 03/14/24 | Panda Express Inc | Los Angeles, CA 90074-4589 | Lunch Service 3-11-24 | 379.10 |
| | | | | Lunch Service 3-4-24 | 384.30 |
| | | | | Lunch Service 3-6-24 | 447.80 |
| | | | | Lunch Service 3-13-24 | 480.10 |
| 022873 | 03/14/24 | Rigg, Jeff | Post Falls, ID 83854 | Adult/Child CPR-AED-First Aid Certifications | 30.76 |
| 022874 | 03/14/24 | EverBank, N.A. | Denver, CO 80291-1608 | Lease Payment | 465.07 |
| 022875 | 03/14/24 | Ahrens, Jeremy | Coeur d'Alene, ID 83814 | Meals-State Debate | 104.63 |
| | | | | Travel-State Debate | 363.72 |
| 022876 | 03/14/24 | Singleton, Thomas | Post Falls, ID 83854 | DJ Services for Gala | 700.00 |
| 022877 | 03/14/24 | Tennis Outlet Inc | Lubbock, TX 79413 | Tennis Uniforms (Quote 24416) | 948.90 |
| 022878 | 03/14/24 | Larsen, David | Spokane, WA 99208 | Music Clinician | 1,000.00 |
| 022879 | 03/14/24 | Blaschka, Heidi | Coeur d'Alene, ID 83815 | Refund-ACT Exam | 68.00 |
| 022880 | 03/14/24 | Bergstrom, Rita | Post Falls, ID 83854 | Travel Reimbursement-Mathcounts | 300.00 |
| 022881 | 03/14/24 | Auten, Nicole | Post Falls, ID 83854 | Refund-ACT Exam | 68.00 |
| 022882 | 03/14/24 | Stephens, Drew | Coeur d'Alene, ID 83815 | Refund-AP Test Fees | 196.00 |
| 022883 | 03/14/24 | Figueroa, Suzanne | Post Falls, ID 83854 | Refund-AP History | 98.00 |
| 022884 | 03/21/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Tennis Ball Hopper (B093HL8DPL) | 155.90 |
| 022885 | 03/21/24 | Avista Utilities | Spokane, WA 99252-0001 | Utilities | 2,237.86 |
| 022886 | 03/21/24 | Best Western Plus Park Place Inn | Anaheim, CA 92802 | Deposit-Lodging (20 rooms x 4 nights) | 17,136.96 |
| 022887 | 03/21/24 | Burt's Music - Dennis L. Burt | Coeur d'Alene, ID 83814 | Instruments Repairs | 42.50 |
| 022888 | 03/21/24 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 3-11-24 | 576.00 |
| 022889 | 03/21/24 | Fleming, Dana | Hayden, ID 83835 | Drama Scripts | 118.75 |
| | | | | Postage-Return Scripts | 25.07 |
| | | | | Costumes, Props, Set, Supplies for Drowsy Chap | 832.85 |
| 022890 | 03/21/24 | J. Thayer Company Inc. | Wilsonville, OR 97070-8222 | Gala Supplies | 21.66 |
| | | | | Classroom Supplies | 539.90 |
| 022891 | 03/21/24 | Jacklin Arts and Cultural Center | Post Falls, ID 83854 | Balance Due-Prom Venue | 900.00 |
| 022892 | 03/21/24 | La Quinta Inn - NS Hospitality Group LLC | Caldwell, ID 83605, | Coach Lodging (4 nights) | 372.00 |
| | | | | Student Lodging (4 nights) | 744.00 |

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| 022893 | 03/21/24 | Las Brasas Mexican Grill, LLC | Coeur d'Alene, ID 83815 | Lunch Service Week of 3-18-24 | 423.00 |
| 022894 | 03/21/24 | Northwest Academy of Music Inc. | Coeur d'Alene, ID 83815 | Instrument Accessories | 39.94 |
| 022895 | 03/21/24 | Panda Express Inc | Los Angeles, CA 90074-4589 | Lunch Service 3-20-24 | 469.80 |
| | | | | Lunch Service 3-18-24 | 435.90 |
| 022896 | 03/21/24 | Purchase Power | Boston, MA 02298-1026 | Additional Feb Postage | 300.00 |
| 022897 | 03/21/24 | Rady's Electric | Hauser, ID 83854 | Installation of 2 Hand Dryers HS Bathrooms | 704.04 |
| 022898 | 03/21/24 | Charter Communications | City of Industry, CA 91716-0074 | Phones | 254.95 |
| 022899 | 03/21/24 | Boots, Kendra | Post Falls, ID 83877 | Gala Centerpieces | 875.00 |
| 022900 | 03/21/24 | OPEX Fitness Center | Coeur d'Alene, ID 83814 | Team Conditioning/Nutrition Services | 400.00 |
| 022901 | 03/21/24 | West Valley High School | Spokane, WA 992112 | Howard Dolphin Invite 3-23-24-Individual Entry | 110.00 |
| 022902 | 03/21/24 | CPR Central | Coeur d'Alene, ID 83814 | First Aid/CPR Certification (Montgomery, Burkh | 59.00 |
| 022903 | 03/25/24 | Blue Cross of Idaho | Boise, ID 83707-0948 | Health Insurance - 032024 | 5,322.34 |
| | | | | Health Insurance - 032024 | 9,054.58 |
| | | | | Health Insurance - 032024 | 5,518.50 |
| | | | | Health Insurance - 032024 | 42,821.20 |
| | | | | Health Ins. - 032024 | 1,247.63 |
| | | | | Health Insurance - 032024 | 3,189.93 |
| 022904 | 03/25/24 | Coeur d'Alene School District #271 | Coeur d'Alene, ID 83814 | Transportation-Band 3-14-24 | 44.75 |
| | | | | Transportation-Choir 3-20-24 | 91.10 |
| | | | | Transportation-Band 3-19-24 | 41.75 |
| 022905 | 03/25/24 | Coeur d'Alene School District | Coeur d'Alene, ID 83814 | Track Rental Lake City HS Track | 150.00 |
| 022906 | 03/25/24 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 3-18-24 | 528.00 |
| 022907 | 03/25/24 | Fisch, Holley | Hayden Lake, ID 83835 | Reimbursement-Invitation Template | 24.80 |
| 022908 | 03/25/24 | Jacobs, Alyssa | Coeur d'Alene, ID 83815 | Accompanist-Solo & Ensemble | 405.00 |
| | | | | Accompanist-Concert | 300.00 |
| | | | | Accompanist-Festival | 150.00 |
| 022909 | 03/25/24 | Mobility Concepts of Idaho, LLC | Sandpoint, ID 83864 | Parts and Labor Elavator | 78.25 |
| 022910 | 03/25/24 | Standard Insurance Company | Portland, OR 97208-3789 | Standard Life Ins. - 032024 | 10.96 |
| | | | | Standard Life Ins. - 032024 | 182.69 |
| | | | | Standard Life Ins. - 032024 | 23.20 |
| | | | | Standard Life Ins. - 032024 | 17.29 |
| | | | | Standard Life Ins. - 032024 | 34.69 |
| | | | | Standard Life Ins. - 032024 | 5.80 |
| 022911 | 03/25/24 | ThinkEDU, LLC | Dallas, TX 75373-5798 | Tripp Lite USB Adapter | 349.50 |
| | | | | Google Chrome OS Mgmt | 4,725.00 |
| | | | | Acer Chromebook | 37,042.50 |
| 022912 | 03/25/24 | Lorbecki, Karen | Coeur d'Alene, ID 83815 | Gala Basket Supplies | 20.00 |