

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021867	03/02/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Feb	53.52
				Maintenance Supplies-Feb	54.87
021868	03/02/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-20-23	409.50
021869	03/02/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021870	03/02/23	IHSAA	Boise, ID 83704	Judge Fee for State Debate	100.00
021871	03/02/23	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor Rm A9 Furnace	391.91
				Parts & Labor Rm M3 & HS Modularity Heat Pump	2,415.22
021872	03/02/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 2-27-23	477.00
021873	03/02/23	Scholastic, Inc	Cincinnati, OH 45263-9852	Walk Two Moons	134.20
				The Phantom Tollbooth	119.20
				Refugee	104.80
				The Giver	134.80
				The Adventures of Tom Sawyer	89.80
				Freight	52.45
021874	03/02/23	Walker, Terri	Coeur d'Alene, ID 83815	Supplies-Senior Presentation Night	155.77
021875	03/02/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 2-27-22	369.00
021876	03/09/23	Adams, Hannah Renee	Sandpoint, ID 83864	Music Clinician Fee-REISSUE	80.00
021877	03/09/23	Amazon Capital Services	Seattle, WA 98124-5184	SPED Supplies	141.60
				Costumes for Camelot	241.30
				Display Cabinet Bulbs (B08954N71J)	36.99
021878	03/09/23	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies and Freight	413.71
021879	03/09/23	Camtek	Spokane, WA 99217	MS Fire System - Ground Fault Wire Replacement	1,915.44
021880	03/09/23	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Parts & Labor for MS Restroom Urinal	975.00
021881	03/09/23	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Science Microscopes	2,562.15
				Freight-Science Equip	73.00
				Dissection Supplies-Health	22.76
				Utilities	600.88
021882	03/09/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	600.88
021883	03/09/23	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Enrollment Campaign Ads 2023	2,200.00
021884	03/09/23	District 1 Music Educators	Coeur d'Alene, ID 83815	District Solo & Ensemble Registration	915.00
021885	03/09/23	Domino's	Coeur d'Alene, ID 83815	Lunch Week of 2-27-23	461.50
021886	03/09/23	Durick, Angela	Pinehurst, ID 82850	Airfare to IASBO Conference Mar 1-3	207.80
				Lodging at IASBO Conference	336.74
				Meals - IASBO	44.72
				Parking - IASBO	36.00
021887	03/09/23	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	656.25
021888	03/09/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	837.01
021889	03/09/23	Fleming, Dana	Hayden, ID 83835	Wireless Headphones (3 sets)	164.83
021890	03/09/23	Harlow's School Bus Service Inc.	Bismark, ND 58504	Transportation for Uofl Springfest	833.66
				Transportation for Ski Club	589.50
				Transportation for Ski Club	568.50
021891	03/09/23	Harrison, Michael	Rathdrum, ID 83858	Fuel to Band Fest	29.52
021892	03/09/23	Idaho Digital Learning Academy	Boise, ID 83707	Kay-Fash/Text	75.00
				Montgomery, A-Comp App	75.00
				Montgomery, E-Comp App	75.00
				Padda-Entre & Psyc	150.00
				Wheeler-Spch	75.00
021893	03/09/23	Idaho State Lottery	Boise, ID 83707	Charitable Gaming License	100.00
021894	03/09/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	623.82
				Registration Supplies	12.75
				Club Supplies for Students	193.11
021895	03/09/23	Nelson, Kari	Spirit Lake, ID 83869	Club Supplies for Students	193.11
021896	03/09/23	Safe Passage	Coeur d'Alene, ID 83814	Donation from the Charter Academy Ant'oqmi'we	423.00
021897	03/09/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-6-23	486.00
021898	03/09/23	Rice University	Houston, TX 77251	APSI-English, Literature and Composition (Bens	575.00
021899	03/09/23	District 1 Music Educators	Coeur d'Alene, ID 83815	Band Large Group Registration	990.00
021900	03/09/23	Idaho Public Charter School Commission	Boise, ID 83720	** VOID **	0.00
021901	03/09/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 3-6-23	648.00
021902	03/13/23	Idaho Public Charter School Commission	Boise, ID 83720	Authorizer Fee 2023	10,240.59
021903	03/16/23	Amazon Capital Services	Seattle, WA 98124-5184	Music Accessories and Supplies	2,637.58
				Key Box	69.00
				Medicine Dispensing Cups (B096SSPSND)	27.96
				Costumes for Camelot	30.41CR
021904	03/16/23	Bright, Elisa	Coeur d'Alene, ID 83815	Travel to State Debate	161.91
				Meals at State Debate	96.11
				** VOID **	0.00
021905	03/16/23	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Track-Practice Facility at LCHS (MS)	33.75
021906	03/16/23	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Track-Practice Facility at LCHS	120.00
021907	03/16/23	Custom Den	Coeur d'Alene, ID 83814	Office Nameplates	75.00
021908	03/16/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-6-23	442.00
021909	03/16/23	Durick, Angela	Pinehurst, ID 82850	Meals at SDE Charter Bootcamp Training	52.45
				Travel to SDE Charter Bootcamp Training	753.92
021910	03/16/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Dissection Supplies for Health	59.43
				Food & Decorations for Valentine's Dance	114.49
021911	03/16/23	Idaho Digital Learning Academy	Boise, ID 83707	Parisot-Econ	75.00
021912	03/16/23	Idaho State Tax Commission	Boise, ID 83707-0076	Feb Sales Tax-Student Actv	242.99
				Feb Sales Tax-Building Trust	127.55
				Feb Sales Tax-Food Service	469.68
021913	03/16/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	193.25
021914	03/16/23	Nitti, Megan	Hayden, ID 83835	Fuel to Mathcounts Competition	141.69
				Meals at Mathcounts Competition	47.79
021915	03/16/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	548.94
021916	03/16/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-13-23	495.00
021917	03/16/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021918	03/16/23	Menard, Tiffany	Coeur d'Alene, ID 83814	Refund-Gala Event Admission	200.00
021919	03/16/23	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies and Freight	15.84
021920	03/16/23	District 1 Music Educators	Coeur d'Alene, ID 83815	MS Solo & Ensemble Registration	180.00
				HS Solo & Ensemble Registration	255.00
021921	03/16/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 3-13-23	648.00
021922	03/23/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Aug	51.91
				Maintenance Supplies-Oct	39.29
				Maintenance Supplies-Jan	48.49
021923	03/23/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	2,552.08

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021924	03/23/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 032023	38,401.53
				Health Ins. - 032023	1,174.70
				Health Ins. - 032023	2,966.16
				Health Insurance - 032023	8,516.86
				Health Insurance - 032023	4,517.00
				Health Insurance - 032023	5,180.10
021925	03/23/23	Citi Cards	Phoenix, AZ 85062-8019	Lodging for State Debate	1,101.00
				Chamber Events 2022-2023	25.00
				Chamber Events 2022-2023	50.00CR
				Board Snacks	29.99
				Dot.Card-5 pack	75.00
				SPED Supplies from Engaging Schools	82.88
				Facebook Enrollment Ads	429.89
				Annual Subscription-Later App	180.00
				Lionel Hampton Jazz Festival-Registration Fee	300.00
				Lift Tickets	1,493.00
				Rental	44.00
				Silver Mtn-Lift Tickets	143.82CR
				Business Cards	17.99
				Whitworth University Science Bowl Registration	80.00
				National Speech & Debate Assoc Membership Ft	20.00
021926	03/23/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-13-23	435.50
021927	03/23/23	Fleming, Dana	Hayden, ID 83835	Costumes for Camelot	242.17
				Set for Camelot	188.75
				Props for Camelot	108.16
021928	03/23/23	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies	135.65
021929	03/23/23	Idaho Department of Education	Boise,, ID 83720-0027	Background-Lewis	28.25
021930	03/23/23	Idaho Digital Learning Academy	Boise, ID 83707	Kellner-Spch	75.00
021931	03/23/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Additional Copier Paper-Mar	560.65
021932	03/23/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band Music	83.97
				Band Music	76.99
021933	03/23/23	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Accompanist-Choir Solo & Ensemble	510.00
				Accompanist-Choir Concert	160.00
021934	03/23/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Feb	338.00
021935	03/23/23	Lake City High School	Coeur d'Alene, ID 83815	Idaho Top Scholar Medals	15.00
021936	03/23/23	Lewiston High School	Lewiston, ID 83501	Lewiston Invite-Track Meet 3-23-23	200.00
021937	03/23/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-20-23	400.50
021938	03/23/23	Pioneer Drama Service	Englewood, CA 80155-4267	Drama Scripts	69.75
021939	03/23/23	Purchase Power	Boston, MA 02298-1026	Postage	200.00
021940	03/23/23	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 032023	177.68
				Standard Life Ins. - 032023	5.80
				Standard Life Ins. - 032023	10.94
				Standard Life Ins. - 032023	34.68
				Standard Life Ins. - 032023	17.40
				Standard Life Ins. - 032023	23.20
021941	03/23/23	Staples Advantage	Dallas, TX 75266-0409	Plates (500/carton) 24375262	889.90
				Forks-Wrapped (1000/carton) 886782	292.49
				Spoons-Wrapped (1000/carton)	324.39
021942	03/23/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
021943	03/23/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	706.57
				Vacuum Hose Assembly	15.30
021944	03/23/23	Hermesmeyer, Candace	Post Falls, ID 83854	Fuel Reimbursement to State Debate	120.00
021945	03/23/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 3-20-23	652.50
021946	03/30/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Mar	54.56
				Maintenance Supplies-Mar	53.51
021947	03/30/23	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation for Band Large Group	126.20
				Transportation for Orchestra Large Group	167.20
021948	03/30/23	Craft Tree Care	Hayden, ID 83835	Tree Removal Service	14,750.00
				Tree Removal Service	1,750.00
021949	03/30/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-20-23	422.50
021950	03/30/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021951	03/30/23	Flags USA	Bartlett, IL 60103	US Polyester Flag (usfHG03x05TT)	86.00
				Idaho State Polyester Flag (stfHG03x05PID)	73.00
				Shipping	9.00
021952	03/30/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food for Uofl Band & Stringfest	155.05
021953	03/30/23	Holiday Inn Express- Boise	Boise, ID 83706	Lodging-Mathcounts for Students	1,148.00
				Lodging-Mathcounts for Coach	328.00
021954	03/30/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,556.22
021955	03/30/23	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue	147.86
021956	03/30/23	Idaho Department of Education	Boise,, ID 83720-0027	Background-Gregg	28.25