

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021957	04/06/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Mar	72.08
021958	04/06/23	Amazon Capital Services	Seattle, WA 98124-5184	Black 10x13 Envelopes (100 pack)	95.98
				Gala Beads	59.73
021959	04/06/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	736.30
021960	04/06/23	Idaho Department of Education	Boise, ID 83702	Background-Ahrens	28.25
021961	04/06/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band Music	140.00
021962	04/06/23	Jacklin Arts and Cultural Center	Post Falls, ID 83854	Prom Venue Balance Due	1,200.00
021963	04/06/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Servie Week of 4-3-23	558.00
021964	04/06/23	Music Theatre International	New York, NY 10019	Shipping Charges	44.20
				Royalties	800.00
				Rental Fee	900.00
021965	04/06/23	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Spring Start Up & Irrigation Back Flow	1,074.10
021966	04/06/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-3-23	387.00
021967	04/06/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	149.73
021968	04/06/23	Timberlake High School	Spirit Lake, ID 83869	Kootenai County Challenge-Track Meet	50.00
021969	04/06/23	DeVries Business Services	Spokane, WA 99202	Shredding Services	75.00
021970	04/06/23	Bonnors Ferry High School	Bonnors Ferry, ID 83805	NISTAR Banquet (10 Tickets)	405.00
021971	04/13/23	Amazon Capital Services	Seattle, WA 98124-5184	Receipt Book	17.67
				Gala Labels	52.21
021972	04/13/23	Camtek	Spokane, WA 99217	Basic Fire Monitoring	450.00
021973	04/13/23	Cheney High School	Cheney, WA 99004	Track Meet 4-15-23	80.00
021974	04/13/23	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Enrollment Campaign Ads 2023	305.00
021975	04/13/23	Domino's	Coeur d'Alene, ID 83815	Lunch Week of 04-03-23	481.00
021976	04/13/23	Duarte, Dolores	Coeur d'Alene, ID 83815	Class Basket Supplies	300.00
021977	04/13/23	Epic 360 Moments	Post Falls, ID 83854	Photobooth-Balance Due	500.00
021978	04/13/23	Idaho State Tax Commission	Boise, ID 83707-0076	Mar Sales Tax-Student Actv	441.03
				Mar Sales Tax-Food Service	416.19
				Mar Sales Tax-Building Trust	623.70
021979	04/13/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	586.24
021980	04/13/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 4-10-23	643.50
021981	04/13/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-10-23	499.50
021982	04/13/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021983	04/13/23	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue	180.51
021984	04/13/23	Sielert, Vern	Moscow, ID 83843	Music Clinician Fee	500.00
021985	04/13/23	Singleton, Thomas	Post Falls, ID 83854	DJ Services for Gala	500.00
021986	04/13/23	Bode, Rebecca	Coeur d'Alene, ID 83815	Fundraising Supplies	85.81
021987	04/20/23	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Gala Programs (250)	400.00
				Gala Programs - additional costs	103.19
				Bid Cards for Gala	187.54
021988	04/20/23	Amazon Capital Services	Seattle, WA 98124-5184	In/Out Board for High School	157.14
				Aluminum Telescoping Easel (4)	119.98
				Logitech H390 Wired Headsets	495.00
				Mailbox System	152.99
				Music Accessories and Supplies	84.39
021989	04/20/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	1,640.81
021990	04/20/23	Citi Cards	Phoenix, AZ 85062-8019	Chamber Events 2022-2023	75.00
				Gala Promotion-Canva	60.00
				Necklaces for Gala	785.14
				Lodging for State Debate	21.60CR
				Thank You Cards for Gala	260.25
				Stickers for Gala	175.00
				NJHS Ceremony Supplies	94.45
				Facebook Enrollment Ads	570.11
				Enrollment Ads - Facebook	149.70
				Airfare to IASBO-Durick and Fleming	435.96
				IASBO Membership-Individual	150.00
				Staff Incentives for Professional Development	9.43
				Lionel Hampton Jazz Festival Tickets	1,080.00
				NaFme Membership Dues-Band & Choir	128.00
				NJHS Supplies	103.99
				Cocktail Cups for Gala	367.00
				Yard Signs	358.81
				Lounge Supplies	133.10
021991	04/20/23	Custom Den	Coeur d'Alene, ID 83814	Trophy Engraving-Drama	35.00
021992	04/20/23	Design Events Inc.	Coeur d'Alene, ID 83815	Tablecloths for Gala	573.00
021993	04/20/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 04-10-23	455.00
021994	04/20/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers for Seniors	49.00
021995	04/20/23	Idaho Department of Education	Boise, ID 83702	Application Fee-Ahrens	75.00
021996	04/20/23	Idaho Digital Learning Academy	Boise, ID 83707	Ballou-Econ	75.00
				Kellner-Econ	75.00
021997	04/20/23	IMEA	Aberdeen, ID 83210	State Solo Registration	990.00
				State Ensemble Registration	60.00
021998	04/20/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	148.86
				Classroom Supplies	15.66
				Classroom Supplies	15.66CR
021999	04/20/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	80.00
				Band & Orchestra Sheet Music	60.00
022000	04/20/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Mar	370.50
022001	04/20/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 4-17-23	639.00
022002	04/20/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-17-23	409.50
022003	04/20/23	Post Falls High School	Post Falls, ID 83854	Christina Finney Relays on 4-18-23	100.00
022004	04/20/23	Priest River Lamanna HS	Priest River, ID 83856	Priest River Invite on 4-22-23	100.00
022005	04/20/23	St. Maries High School	St. Maries, ID 83861	Lumberjack Invite 4-15-22	100.00
022006	04/20/23	StandOut Promotion, Inc.	Hayden, ID 83835	Sponsor Boards for Gala	325.00
022007	04/20/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022008	04/20/23	Walter E. Nelson Co.	Spokane, WA 99212	Vacuum Repair	190.57
				Feminine Hygiene Products	131.42
				Maintenance Supplies	736.00
022009	04/20/23	Saw, Stephanie	Coeur d'Alene, ID 83815	Accompanist Fee	30.00
022010	04/25/23	Hensley, Rob	,	2010 Toyota Tundra Pickup 4WD	25,200.00
022011	04/26/23	Amazon Capital Services	Seattle, WA 98124-5184	Track Supplies	205.95
				PE Supplies	72.40

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				PE Supplies	25.98
022012	04/26/23	Bio-Rad Laboratories, Inc.	Los Angeles, CA 90084-9750	pGLO Transformation Kit	108.15
				DNA Forensics Kit	147.00
				Freight	51.05
022013	04/26/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 042023	38,401.53
				Health Ins. - 042023	1,174.70
				Health Ins. - 042023	2,966.16
				Health Insurance - 042023	8,516.86
				Health Insurance - 042023	4,517.00
				Health Insurance - 042023	5,180.10
022014	04/26/23	Cafferty, Nancy	Post Falls, ID 83854	Flower Baskets	5,786.54
022015	04/26/23	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Marine Science Club Supplies	24.53
				Marine Science Club Supplies	42.00
022016	04/26/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 04-17-23	403.00
022017	04/26/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
022018	04/26/23	Harrison, Michael	Rathdrum, ID 83858	Fuel to Band Fest	50.48
				Fuel to Jazz Fest	100.00
				Meals at Jazz Fest	45.46
022019	04/26/23	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	26.94
022020	04/26/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	50.95
				Copier Paper	549.90
022021	04/26/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,179.15
022022	04/26/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	520.79
022023	04/26/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-24-23	418.50
022024	04/26/23	Post Falls High School	Post Falls, ID 83854	Meet of Champions Fee 5-4-23	100.00
022025	04/26/23	Rock Out Northwest LLC	Coeur d'Alene, ID 83814	DJ Services	515.00
022026	04/26/23	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 042023	176.81
				Standard Life Ins. - 042023	5.80
				Standard Life Ins. - 042023	10.94
				Standard Life Ins. - 042023	34.68
				Standard Life Ins. - 042023	17.40
				Standard Life Ins. - 042023	23.20
022027	04/26/23	Timberlake High School	Spirit Lake, ID 83869	Timberlake Invite on 4-28-23	100.00
022028	04/26/23	Vranich, Christie	Post Falls, ID 83854	Gift Cards for Student Volunteers @ Gala	350.00
022029	04/27/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies	54.68
				Maintnenace Supplies	53.52
022030	04/27/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-24-23	162.50
022031	04/27/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 4-24-23	594.00
022032	04/27/23	Coeur d'Alene Resort	Coeur d'Alene, ID 83816-1941	Gala 2023 Food	15,899.40
				Gala 2023 Drinks	2,303.24
				Gala 2023 Additional Expenses	4,569.10
				Gala 2023 Deposit	2,800.00CR