

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000018	03/04/25	Citi Cards	Phoenix, AZ 85062-8019	Student Ski Passes	3,179.00
				Student Ski Passes	603.00CR
				Chat GPT Premium 1yr	20.00
				Rental Van for All State Band	369.01
				Cordless Vacuum	219.99
				Uofl Lionel Hampton-Bandfest/Stringfest	50.00
				Mt Spokane Student Night Passes	1,402.27
				Gala Paddles and Program	108.29
				Gala Class Basket Supplies-All Grades	20.00
				Gala Class Basket Supplies-All Grades	50.00
				Wristbandcreation.com-Silicone Wristbands	326.59
				Sher Music-Downloadable Music Curriculum	246.00
				Gala Class Basket Supplies-All Grades	25.00
				Crumbl Cookie Fundraiser	347.92
				Light Up Letters for Gala	376.90
				Hayden Chamber Lunch	50.00
				Gala Sponsor Signage	167.99
				Sponsored Post	197.00
				Gala Paddles and Program	310.10
023812	03/06/25	AlSCO - Spokane	Spokane, WA 99212	February Supplies	62.36
				February Supplies	60.35
023813	03/06/25	Amazon Capital Services	Seattle, WA 98124-5184	Prop Supplies for Peter and the Starcatcher Pr	89.09
				Tech Supples	92.73
				Cat 6 Network Cable	194.99
				Prop Supplies for Peter and the Starcatcher	348.87
023814	03/06/25	Boots, Kendra-Winifred Farms	Post Falls, ID 83877	Gala Centerpieces	400.00
023815	03/06/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	906.21
				Utilities	615.89
023816	03/06/25	Country Girl Gardens	Hayden, ID 83835	Snow Removal Services	2,612.50
023817	03/06/25	Custom Den	Coeur d'Alene, ID 83814	Engraving-State Drama Trophy	35.00
023818	03/06/25	District 1 Music Educators	Coeur d'Alene, ID 83815	District Solo & Ensemble Registration	1,140.00
023819	03/06/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-24-25	638.75
023820	03/06/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023821	03/06/25	Fleming, Gayla	Coeur d'Alene, ID 83814	Lounge and Office Supplies	82.95
023822	03/06/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food and Paper Supplies for Dance	135.06
023823	03/06/25	Game One	Dallas, TX 75373-4933	Additional Pickleball Shirts	31.65
023824	03/06/25	Idaho Digital Learning Academy	Boise, ID 83707	Buroker-Math	75.00
				Johnson-Math	75.00
				McCord-Math	75.00
				McCord-Keyboards	75.00
				Poncato-Math	75.00
				Vulles-Econ	75.00
				Willis-Keyboards	75.00
023825	03/06/25	Idaho State Dept of Education	Boise, ID 83720	Background-Trail Creek Chaperone-Brown	26.25
				Background-Trail Creek Chaperone-Simoni	26.25
				Background-Trail Creek Chaperone-Bode	26.25
				Background-Trail Creek Chaperone-McClelland	26.25
023826	03/06/25	Idaho State Tax Commission	Boise, ID 83707-0076	Feb Sales Tax-Food Service	514.02
				Feb Sales Tax-Student Actv	258.11
				Feb Sales Tax-Fundraising	436.22
023827	03/06/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,839.43
023828	03/06/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	355.50
023829	03/06/25	Lippy, Aaron	Dalton Gardens, ID 83815	Lookout-Student Ski Passes	1,614.20
023830	03/06/25	North 40 Outfitters	Coeur d'Alene, ID 83815	Heavy Duty Shovels-North 40	99.98
023831	03/06/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	522.00
023832	03/06/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 02-24-25	380.40
				Lunch Service 02-27-25	408.00
				Lunch Service 03-03-25	285.80
023833	03/06/25	The Coeur d'Alene Resort	Coeur d'Alene, ID 83816-1941	Gala 2025 Food & Drink	9,028.70
023834	03/06/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Lumber, Hardware, Paint for Peter and the Star	308.50
023835	03/06/25	Vranich, Christie	Post Falls, ID 83854	Gift Cards for Student Volunteers	200.00
023836	03/06/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies-Mar	628.14
023837	03/06/25	Harlow's School Bus Service Inc.	Bismark, ND 58504	Transportation-Mount Spokane AM	1,064.91
				Transportation-Mount Spokane PM	1,064.91
023838	03/06/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
023839	03/06/25	Mitch-Stuart, Inc.	Laguna Niguel, CA 92677	Glamping in the American West PKG #FV9874-5	2,715.00
023840	03/13/25	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Metal Logo Sign-Podium	167.18
023841	03/13/25	Amazon Capital Services	Seattle, WA 98124-5184	Prop Supplies for Peter and the Starcatcher Pr	89.09
				Prop Supplies for Peter and the Starcatcher	15.97
023842	03/13/25	Capital Plumbing & Heating	Dalton Gardens, ID 83815	MS Water Heater & Toilet Handle Conversion	655.00
023843	03/13/25	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Dissection Supplies	304.16
023844	03/13/25	Country Lock & Key	Hayden Lake, ID 83835	Lock Repair and Re-Key	329.95
023845	03/13/25	District 1 Music Educators	Coeur d'Alene, ID 83815	District Large Group-Cadet Band	84.00
				District Large Group-Wind Ensemble	116.00
				District Large Group-Chamber Orchestra	80.00
				District Large Group-Concert Band	96.00
				District Large Group-Symphonic Strings	100.00
				District Large Group-Cadet Strings	56.00
				District Large Group-Ensemble Fee	750.00
				Lunch Service Week of 3-3-25	630.00
023846	03/13/25	Domino's	Coeur d'Alene, ID 83815	Tax Form 1095-C Annual Processing	731.85
023847	03/13/25	ETC Lite, LLC	San Antonio, TX 78270	Transportation-Silver Mountain	1,057.82
023848	03/13/25	Harlow's School Bus Service Inc.	Bismark, ND 58504	Bass-Speech	75.00
023849	03/13/25	Idaho Digital Learning Academy	Boise, ID 83707	Burkholder-Culinary	75.00
				Seifert-Esports	75.00
				Turcan-Sign Lang	75.00
				Wells-Drivers Ed	75.00
023850	03/13/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	539.90
023851	03/13/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	101.99
				Band & Orchestra Sheet Music	189.99
				Band & Orchestra Sheet Music	22.99

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023852	03/13/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Bard Units for M9 and M10	17,722.95
023853	03/13/25	Lake City High School	Coeur d'Alene, ID 83815	Transportation to State Debate	900.00
023854	03/13/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	333.00
023855	03/13/25	North Idaho College	Coeur d'Alene, ID 83814-2199	NIC Jazz Festival Fee	250.00
023856	03/13/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
023857	03/13/25	Superior Commercial Cleaning	Post Falls, ID 83854	March Cleaning Services	6,735.00
023858	03/13/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Lumber, Hardware, Paint for Peter and the Star	91.78
023859	03/13/25	University of Idaho	Moscow, ID 83844	Lionel Hampton Jazz Festival	832.00
023860	03/13/25	Wasson, Julie	Coeur d'Alene, ID 83814	Spirit Week Supplies	112.91
023861	03/13/25	District 1 Music Educators	Coeur d'Alene, ID 83815	Solo & Ensemble Fees-Vocal	150.00
023862	03/13/25	Idaho Digital Learning Academy	Boise, ID 83707	Berger-Econ	75.00
				MacPhee-Health	75.00
				Poncato-Keyboards	75.00
023863	03/13/25	Idaho State Dept of Education	Boise, ID 83720	Background-Trail Creek Chaperone-VanSlate	26.25
				Background-Trail Creek Chaperone-Lochoit	26.25
023864	03/13/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 3-3-25	465.00
023865	03/20/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	353.07
				Utilities	996.80
023866	03/20/25	Brinson, Isabella	Dalton Gardens, ID 83815	Accompanist Fee-Solo & Ensemble	300.00
023867	03/20/25	Burkholder, Eric	Hayden, ID 83835	Coaching Courses	134.00
023868	03/20/25	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Faucet Installation	460.00
023869	03/20/25	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	719.37
023870	03/20/25	Elite Auction Inc.	Hayden, ID 83835	Auctioneer Services 2025	2,500.00
023871	03/20/25	Fleming, Dana	Rathdrum, ID 83858	Peter and the Starcatcher Costumes, Props, Set	490.34
023872	03/20/25	Idaho State Dept of Education	Boise, ID 83720	Background-Trail Creek Chaperone-Cahoon	26.25
				Background-Trail Creek Chaperone-Carr	26.25
				Background-Trail Creek Chaperone-Delaune	26.25
				Background-Trail Creek Chaperone-Granier	26.25
				Background-Trail Creek Chaperone-Kline	26.25
				Background-Trail Creek Chaperone-Regan	26.25
				Background-Trail Creek Chaperone-Townsend	26.25
023873	03/20/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	66.00
023874	03/20/25	Jamba Juice	Coeur d'Alene, ID 83814	Fundraiser 3-17-25	150.00
023875	03/20/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Feb	369.60
023876	03/20/25	Lake City High School	Coeur d'Alene, ID 83815	Idaho District 1 Speech Competition	110.00
023877	03/20/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	301.50
023878	03/20/25	ODP Business Solutions, LLC	Phoenix, AZ 85038-9248	Storage Totes	83.84
023879	03/20/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 3-10-25	367.20
				Lunch Service 3-13-25	389.60
				Lunch Service 3-17-25	344.30
023880	03/20/25	Peak Health & Fitness Center	Hayden, ID 83835	HS Invitational Tennis Tournament	85.00
023881	03/20/25	Purchase Power	Boston, MA 02298-1026	Postage-Mar (NHS, NJHS mailer)	451.50
023882	03/20/25	Rigg, Jeff	Coeur d'Alene, ID 83815	Fuel Reimbursement-Ski Club	50.12
023883	03/20/25	Staples Advantage	Dallas, TX 75266-0409	Toner-TN760 (Wasson)	66.56
023884	03/20/25	Wasson, Julie	Coeur d'Alene, ID 83814	Spirit Week Supplies	68.83
023885	03/20/25	Idaho Department of Education	Boise, ID 83702	Background-Durick	28.25
023886	03/20/25	Idaho State Dept of Education	Boise, ID 83720	Application Fee-Durick	75.00
023887	03/27/25	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	90.00
023888	03/27/25	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation 3-18-25 - Choir Large Group	81.01
				Transportation 3-20-25 - Band Large Group	73.29
023889	03/27/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-10-25	612.50
				Lunch Service Week of 3-17-25	595.00
023890	03/27/25	Genesis Prep Academy	Post Falls, ID 83854	NISTAR Banquet	400.00
023891	03/27/25	Harrison, Michael	Rathdrum, ID 83858	Meals at Spring Band Festivals	10.78
				Fuels for Spring Band Festivals	48.50
023892	03/27/25	Idaho School Boards Assoc., Inc.	Boise, ID 83707-9707	Job Posting-Math Teacher	50.00
				Job Posting-ISBA	50.00
023893	03/27/25	Idaho State Dept of Education	Boise, ID 83720	Background-Trail Creek Chaperone-Anderson	26.25
				Background-Trail Creek Chaperone-Larson	26.25
				Background-Trail Creek Chaperone-Rosenberge	26.25
				Background-Trail Creek Chaperone-Vaniman	26.25
				Background-Trail Creek Chaperone-Hansen	26.25
023894	03/27/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	33.40
				Band & Orchestra Sheet Music	64.50
				Band & Orchestra Sheet Music	557.99
023895	03/27/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,847.52
023896	03/27/25	Lake City Rental	Coeur d'Alene, ID 83815	Scaffolding Rental	492.00
023897	03/27/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	337.50
023898	03/27/25	Meine, Laura	Hayden, ID 838345	HS Track Warm up Jackets	1,349.70
023899	03/27/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 032025	1,083.32
				Health Insurance - 032025	1,796.68
				Health Insurance - 032025	6,337.14
				Health Insurance - 032025	34,344.37
				Health Insurance - 032025	3,063.07
				Health Insurance - 032025	2,083.32
023900	03/27/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 032025	670.58
				Health Insurance - 032025	79.30
				Health Insurance - 032025	124.98
				Health Insurance - 032025	249.96
023901	03/27/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 03-20-25	359.00
				Lunch Service 03-17-25	344.30
				Lunch Service 03-24-25	359.00
023902	03/27/25	Pioneer Drama Service	Englewood, CO 80155-4267	Drama Scripts	44.00
023903	03/27/25	Schmehl, James	Coeur d'Alene, ID 83814	Music Clinician Fee	200.00
023904	03/27/25	Smith, Stacy	Coeur d'Alene, ID 83815	Fuel Reimbursement to Mathcounts	210.88
				Meals at Mathcounts	79.82
023905	03/27/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 032025	185.44
				Standard Life Ins. - 032025	5.80
				Standard Life Ins. - 032025	10.04
				Standard Life Ins. - 032025	34.60
				Standard Life Ins. - 032025	17.29
				Standard Life Ins. - 032025	11.60

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023906	03/27/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
				HotSpot Devices	102.50
023907	03/27/25	HD Supply/Home Depot Pro	Atlanta , GA 30384-4468	Faucet/HS Staff Lounge	199.00
				Faucets-HS Boys Bathroom	143.93
023908	03/27/25	Towneplace Suites/Marriott	Twin Falls, ID 83301	Student Lodging State Debate	894.00
				Coach Lodging State Debate	447.00
023909	03/27/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies-Mar	134.42
				Toilet Paper	108.10
023910	03/27/25	Wolford, Brooke	Hayden, ID 83835	Meals at State Debate	66.02