

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000019	04/04/25	Citi Cards	Phoenix, AZ 85062-8019	Sheet Music	95.39
				Atlas Auto-Electrical Diagnostic	154.28
				Show Shirts for Peter and the Starcatcher	562.89
				Show Shirts for Peter and the Starcatcher	18.07
				Step & Repeat Banner & Frame	617.78
				Business Card-Bredeson	42.50
				Chat GPT Premium 1yr	20.00
				Facebook Advertising	36.97
				Sponsored Ad	197.00
				Trellis Screens x 3	1,590.30
				Mathcounts-Student Lodging	673.04
				Mathcounts-Coach Lodging	376.52
				MENC Membership Dues	133.00
				Black Logo Tablecloths	230.10
000020	04/29/25	Citi Cards	Phoenix, AZ 85062-8019	Chat GPT Premium 1yr	20.00
				Registration Food	8.50CR
				Registration Food	103.25
				Tennis Balls	46.99
				Laundry Detergent	14.89
				Bandaids	27.98
				Portable Deep Cleaner	69.99
				NJHS Induction Food and Supplies	82.96
				Logo White Frisbees	153.00
				Dance Supplies	86.00
				Registration Food and Drink	169.87
				NJHS Supplies	181.99
				Staff Lunch	102.70
				Truck Rental	110.00
				Facebook Advertising	68.75
				Home Depot Washer/Dryer	1,790.46
023911	04/03/25	AlSCO - Spokane	Spokane, WA 99212	March Supplies	60.36
				March Supplies	60.35
023912	04/03/25	Amazon Capital Services	Seattle, WA 98124-5184	Prop Supplies for Peter and the Starcatcher Pr	89.09CR
				Gala Class Basket Supplies-All Grades	15.40CR
				Band and Stage Equipment	299.00CR
				Receipt Paper-Case (B00PKHLY26)	64.95
				Projector Tech Supplies	59.93
				Flower Highlighters (B0CYH6SJ17)	81.98
				Novel-The Crucible (9780140481389)	256.00
				Science Supplies	57.88
				Remaining Installment Payments	324.00
023913	04/03/25	Before the Movie, Inc.	Fairfield, CA 94534	Kiln Supplies	69.43
023914	04/03/25	Blick Art Materials	Chicago, IL 60678-1069	Fire Monitoring	450.00
023915	04/03/25	Camtek	Spokane, WA 99217	Street Banner Bands x30	247.69
023916	04/03/25	Carrot-Top Industries Inc	Dallas, TX 75373-6831	Relocation Guide Advertising - 1/2 Page	1,500.00
023917	04/03/25	CDA Regional Chamber	Coeur d'Alene, ID 83814	Utilities	5.14
023918	04/03/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,175.16
				Utilities	672.94
023919	04/03/25	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation 3-25-25 - Band Large Group	82.60
023920	04/03/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-24-25	586.25
023921	04/03/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023922	04/03/25	Fleming, Dana	Rathdrum, ID 83858	Postage	14.38
023923	04/03/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Rose Bouquets	176.00
				Dissection Supplies: Poultry, Trays, Baggies	81.28
				MS Dance Food and Drink Supplies	99.49
023924	04/03/25	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-Grainer	26.25
				Background-Trail Creek Chaperone-Kline	26.25
				Background-Trail Creek Chaperone-Regan	26.25
				Background-Trail Creek Chaperone-Townsend	26.25
023925	04/03/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	36.00
023926	04/03/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	MS West HVAC Parts & Labor	1,340.04
023927	04/03/25	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	432.77
023928	04/03/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
023929	04/03/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	98.88
023930	04/03/25	Uline	Chicago, IL 60680-1741	Composite Picnic Tables x12	11,308.21
023931	04/03/25	University of Idaho	Moscow, ID 83844	Lionel Hampton Jazz Festival	390.00
023932	04/10/25	Amazon Capital Services	Seattle, WA 98124-5184	Accts Payable Envelopes (B01NAQROBP)	53.98
				Gift Basket Supplies	281.32
023933	04/10/25	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	162.00
023934	04/10/25	Ednetics, Inc.	Post Falls, ID 83854	Access Control Licensing & Credentials	5,927.17
				Access Control Materials/Hardware	895.00
				Shipping Costs	50.00
023935	04/10/25	Idaho State Dept of Education	Boise, ID 83720	Background-Trail Creek Chaperone-Brumbach	26.25
				Background-Trail Creek Chaperone-Delaune	26.25
				Background-Trail Creek Chaperone-McIlreavy	26.25
023936	04/10/25	IMEA	Aberdeen, ID 83210	State Quartet Registration	75.00
				State Trio Registration	70.00
				State Solo Registration	1,320.00
023937	04/10/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	539.90
023938	04/10/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	147.50
023939	04/10/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	279.00
023940	04/10/25	Lewis, Joshua	Coeur d'Alene, ID 83814	PD Reimbursement 24-25	510.00
023941	04/10/25	Loose, Shawna	Hayden, ID 83835	Registration Supplies	19.25
023942	04/10/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 03-27-25	413.00
				Lunch Service 04-07-25	348.80
023943	04/10/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	45.24
				Maintenance Supplies	75.27
023944	04/10/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	705.52
023945	04/10/25	Ednetics, Inc.	Post Falls, ID 83854	InformaCast PSC Materials	61,257.05
				InformaCast One-time Licensing	1,049.41

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				Shipping Costs	200.00
023946	04/10/25	CDA Regional Chamber	Coeur d'Alene, ID 83814	Breakfast Connect 2025-Wasson	30.00
023947	04/10/25	Idaho State Tax Commission	Boise, ID 83707-0076	Mar Sales Tax-Food-Property	502.74
				Mar Sales Tax-Student Actv	327.45
023949	04/17/25	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Invitations	54.57
023950	04/17/25	Amazon Capital Services	Seattle, WA 98124-5184	Toner-HP 53A	123.99
				Gift Basket Supplies	29.99
023951	04/17/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	746.47
				Utilities	254.96
023952	04/17/25	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Parts & Labor Washer/Dryer Installation	1,500.00
023953	04/17/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Facility Use Permit Fee-Riverstone Amphitheate	250.00
023954	04/17/25	Custom Strings	Spokane Valley, WA 99206	Instrument Repairs	74.05
				Instrument Repairs	166.62
023955	04/17/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-7-25	621.25
023956	04/17/25	Ednetics, Inc.	Post Falls, ID 83854	Phones Service	719.49
023957	04/17/25	Gemberling, Al	Coeur d'Alene, ID 83815	Music Clinician Fee	500.00
023958	04/17/25	Ginorio, Ralph	Coeur d'Alene, ID 83814	PD Reimbursement	840.00
023959	04/17/25	Holiday Inn Express & Suites	Pocatello, ID 83201	Coach Lodging-State Speech	432.00
				Student Lodging-State Speech	864.00
023960	04/17/25	i2M	Boise, ID 83714	Software Updates & Unlimited Support	1,225.00
023961	04/17/25	Idaho Digital Learning Academy	Boise, ID 83707	Brumley-Comp App	75.00
023962	04/17/25	Idaho State Dept of Education	Boise, ID 83720	Background-Trail Creek Chaperone-McNiel	26.25
				Background-Trail Creek Chaperone-Bowlby	26.25
				Background-Trail Creek Chaperone-Kim	26.25
				Background-Patterson	28.25
023963	04/17/25	Jacklin Arts and Cultural Center	Post Falls, ID 83854	Prom Venue Balance Due	1,200.00
023964	04/17/25	Kinney, Tricia	Post Falls, ID 83854	Labels	13.89
023965	04/17/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	355.50
023966	04/17/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
023967	04/17/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 4-10-25	448.90
				Lunch Service 4-14-25	370.20
023968	04/17/25	Rady's Electric	Hauser, ID 83854	Exterior Lighting and Main Power Trip	350.00
023969	04/17/25	Ragan Equipment	Hayden, ID 83835	Mower Summer Change Over	206.50
023970	04/17/25	Silver Creek Signs	Coeur d'Alene, ID 83814	Corner Signage-Balance Due	1,851.70
023971	04/17/25	Speechify Inc.	Dallas, TX 75373-8372	Renew 10 Licenses	790.00
023972	04/17/25	The UPS Store 6599	Spokane Valley, WA 99037	Poster Prints	27.50
023973	04/17/25	ThinkEDU, LLC	Dallas, TX 75373-5798	Universal Ceiling Mount	182.00
				Epson PowerLite 760W Projector	4,221.00
				Adjustable Wall Mount	329.85
				Adjustable Wall Mount	156.00
				Payment Credit	300.00CR
023974	04/17/25	Uline	Chicago, IL 60680-1741	Metal Trash Cans (H-7234BL)	2,363.20
023975	04/17/25	Varsity Yearbook/Hercules Achievement	Dallas, TX 75284	Yearbooks 2024-2025	7,343.85
023976	04/17/25	Wolford, Brooke	Hayden, ID 83835	Meals at State Speech	146.43
023977	04/17/25	The Coeur d'Alene Resort	Coeur d'Alene, ID 83815	Deposit-Facility Rental Gala 2026	3,922.00
023978	04/24/25	Allied Weldery	Coeur d'Alene, ID 83814	Weld Repairs: Gong Stand, Cymbal Stand, Chair	52.00
023979	04/24/25	Amazon Capital Services	Seattle, WA 98124-5184	Track Supplies	187.66
				MS Track-Socks	34.20
				Drama Supplies for 6th Grade	20.86
				MS Track-Socks	17.10
023980	04/24/25	Best Western Plus University	Moscow, ID 83843	Lodging-Lionel Hampton Festival	2,194.50
023981	04/24/25	Bredeson, Michelle	Coeur d'Alene, ID 83814	Balloons for Registration	7.50
023982	04/24/25	Cheney High School	Cheney, WA 99004	Van Kuren Invite Track Fee	70.00
023983	04/24/25	Custom Den	Coeur d'Alene, ID 83814	Board Appreciation Award	85.00
023984	04/24/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 04-21-25	297.50
				Lunch Service Week of 04-14-25	680.00
023985	04/24/25	Ednetics, Inc.	Post Falls, ID 83854	Access Control Materials/Hardware	7,838.36
				Shipping Costs	50.00
023986	04/24/25	IASBO	Coeur d'Alene, ID 83815	Annual Conference Registration (Bredeson, Duri	600.00
023987	04/24/25	Jamba Juice	Coeur d'Alene, ID 83814	Fundraiser 4-9-25	150.00
023988	04/24/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Mar	415.80
023989	04/24/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,681.49
023990	04/24/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC Parts & Labor - HS Admin Office	320.00
023991	04/24/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	337.50
023992	04/24/25	Lewiston High School	Lewiston, ID 83501	Lewiston Invitational	100.00
023993	04/24/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 042025	1,796.68
				Health Insurance - 042025	6,374.94
				Health Insurance - 042025	34,306.57
				Health Insurance - 042025	1,000.00
				Health Insurance - 042025	3,063.07
				Health Insurance - 042025	1,083.32
023994	04/24/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 042025	249.96
				Health Insurance - 042025	124.98
				Health Insurance - 042025	79.30
				Health Insurance - 042025	670.58
023995	04/24/25	Pearson Assessment	San Antonio, TX 78259	Dyslexia Materials and Supplies	236.70
023996	04/24/25	HEC Software, Inc	Kaysville, UT 84037	Dyslexia Materials and Supplies	1,267.75
023997	04/24/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 042025	17.29
				Standard Life Ins. - 042025	34.80
				Standard Life Ins. - 042025	5.80
				Standard Life Ins. - 042025	10.04
				Standard Life Ins. - 042025	5.80
				Standard Life Ins. - 042025	185.24
023998	04/24/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	159.16
023999	04/24/25	HD Supply/Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	9.88
024000	04/24/25	Timberlake High School	Spirit Lake, ID 83869	Timberlake Invitational Fee	200.00
024001	04/24/25	Uline	Chicago, IL 60680-1741	Metal Trash Cans (H-7234BL)	2,362.57