

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000031	03/06/26	Citi Cards	Phoenix, AZ 85062-8019	Black Sheep - Gala Basket Items	372.35
				Gala Thank You Cards	198.81
				State of the City & County Address	35.00
				Crumbl Cookie-12 dozen	508.68
				Hack Box Subscriptions-CrunchLabs LLC	2,023.75
				Facebook Advertising Boosts	377.42
				Gala Supplies	104.92
				Gift Card-Shooters	200.00
				Band to LHSOM Bandfest/Stringfest	50.00
				Tickets to Back to the Future Performance	217.00
				ChatGPT-Annual Subscription	20.00
024818	03/05/26	Allegra Print & Imaging	Coeur d'Alene, ID 83815	2026 Gala Bidder Numbers	129.08
				2026 Gala & Auction Program	294.44
				2026 Gala Table Sponsor Signs	173.42
024819	03/05/26	Amazon Capital Services	Seattle, WA 98124-5184	Stage Microphones and Cabling	277.52
024820	03/05/26	Amend Music	Spokane, WA 99204	Woodwind Repairs	65.00
024821	03/05/26	Before the Movie, Inc.	Fairfield, CA 94534	Installment Payment	324.00
024822	03/05/26	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	396.54
024823	03/05/26	Burt's Music	Coeur d'Alene, ID 83815	Instrument Repairs	100.00
024824	03/05/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Services 3-3-26	407.00
024825	03/05/26	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	2,062.60
				Utilities	132.12
024826	03/05/26	DeVries Business Services	Spokane, WA 99202	Shredding Services	150.00
024827	03/05/26	District 1 Music Educators	Coeur d'Alene, ID 83815	MS S&E Fees-Choir	90.00
				HS S&E Fees-Choir	105.00
024828	03/05/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 02-27-26	368.00
024829	03/05/26	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
024830	03/05/26	First To The Finish	Edwardsville, IL 62025	.32 Black Powder Blanks	223.00
024831	03/05/26	Hoffman Music	Spokane, WA 99201	Woodwind Repairs	88.37
024832	03/05/26	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band Music	88.99
024833	03/05/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	306.00
024834	03/05/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 02-26-26	417.90
024835	03/05/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	101.12
				Therapy Services	109.15
024836	03/05/26	Rigg, Jeff	Coeur d'Alene, ID 83815	PD Reimbursements 2025-2026	55.00
024837	03/05/26	Sweetwater Music	Fort Wayne, IN 46818	Stage Sound System	8,557.00
024838	03/05/26	HD Supply	San Diego, CA 92150-9058	Maintenance Supplies	10.44
				Maintenance Supplies	46.72
				Maintenance Supplies	46.42
				Lumber, Hardware, Paint for Newsies	136.14
024839	03/05/26	Varsity Yearbook	Dallas, TX 75284	Yearbooks 2025-2026	8,076.10
024840	03/05/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	700.66
				Staff Toilet	108.10
024841	03/05/26	District 1 Music Educators	Coeur d'Alene, ID 83815	MS S&E Fee-Band	262.50
				HS S&E Fee-Band	720.00
024842	03/05/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 3-2-26	339.90
				Lunch Service 3-5-26	479.60
024843	03/05/26	District 1 Music Educators	Coeur d'Alene, ID 83815	District Large Group Registration-Cadet Band	60.00
				District Large Group Registration-Wind Ensembl	116.00
				District Large Group Registration-Chamber Orch	68.00
				District Large Group Registration-Concert Band	108.00
				District Large Group Registration-Symphonic St	68.00
				District Large Group Registration-Cadet String	56.00
				District Large Group Registration-Ensemble Fee	750.00
024844	03/11/26	Amazon Capital Services	Seattle, WA 98124-5184	Gala Supplies	30.99
				Gala Supplies	31.99
024845	03/11/26	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies-balance in donation account	108.50
024846	03/11/26	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Dissection Supplies	284.13
024847	03/11/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 03-10-26	451.00
024848	03/11/26	Charity Getaways	Altamonte Springs, FL 32716	Sedona Trip	4,785.00
				Iceland Trip	2,995.00
024849	03/11/26	District 1 Music Educators	Coeur d'Alene, ID 83815	District Large Group-Mixed Choir	185.00
				District Large Group-MS Choir	253.00
				Late Fee	50.00
024850	03/11/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 03-06-26	350.00
024851	03/11/26	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	778.27
024852	03/11/26	ETC Companies	San Antonio, TX 78270	Tax Form 1095-Annual Processing	774.90
024853	03/11/26	Facilitron, Inc.	Los Gatos, CA 95031-1935	Tennis League Tournament at CHS Courts	840.00
024854	03/11/26	Game One	Dallas, TX 75373-4933	Tennis Uniforms	828.67
				Tennis Uniforms	864.79
024855	03/11/26	Huber, Rita	Spokane Valley, WA 99212	Accompanist S&E	280.00
024856	03/11/26	Idaho Department of Education	Boise, ID 83702	Background Chaperone-Robinson, T	30.00
				Background-Nelson	32.00
024857	03/11/26	Idaho School Boards Assoc., Inc.	Boise, ID 83707-4797	2026 ISBA Spring Leadership Institute	75.00
024858	03/11/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	346.50
024859	03/11/26	Lewiston High School	Lewiston, ID 83501	HS Track Entry Fee for Lewiston Invitational	100.00
024860	03/11/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	555.31
024861	03/11/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-26-26 Additional Balance Due	69.10
024862	03/11/26	Pearson Education, Inc	Atlanta, GA 30384-9479	Campbell Biology: Concepts & Connections 10e	11,550.00
				Introductory Chemistry, 7e (9780135448052)	8,700.00
				Freight	1,620.00
024863	03/11/26	The Coeur d'Alene Resort	Coeur d'Alene, ID 83814	Gala Room to Auction	558.00
024864	03/11/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	126.74
024865	03/12/26	Robinette, Dana	Rathdram, ID 83858	Drama Supplies	140.09
024866	03/12/26	Idaho Digital Learning Academy	Boise, ID 83707	Bailey-Culinary Arts	40.00
				Hodges-Chmistry	40.00
				Miller-Culinary	40.00
				Morris-French	40.00
				Robinson-Law	40.00
				Robinson-Marketing	40.00
				Smith-Law	40.00
				Smith-Graphic Design	40.00

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				Bailey-Career Math	40.00
				Halfhide-Keyboard	40.00
				Hughes-Career Math	40.00
				MacPhee-Economics	40.00
				Mroczo-Keyboard	40.00
024867	03/12/26	Idaho Lottery	Boise, ID 83707	Charitable Gaming License	100.00
024868	03/12/26	Idaho State Tax Commission	Boise, ID 83707-0076	Feb Sales Tax-Food Service	762.00
				Feb Sales Tax-Student Services	180.26
				Feb Sales Tax-Fundraising	294.00
024869	03/12/26	MELA CDA Branch	Coeur d'Alene, ID 83815	Charity Golf Tournament/Gold Team Sponsorshij	790.00
024870	03/12/26	Pacific Office Automation, Inc.	Dallas, TX 75320-7202	Lease Payment	540.00
024871	03/12/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	202.24
024872	03/12/26	The Coeur d'Alene Resort	Coeur d'Alene, ID 83814	Balance Due-Facility Rental Gala 2026	10,695.54
024873	03/12/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	539.90
024874	03/19/26	Amazon Capital Services	Seattle, WA 98124-5184	Gala Supplies	47.00
				Dance Supplies	17.51
024875	03/19/26	Bio-Rad Laboratories, Inc.	Los Angeles, CA 90084-9740	Photosynthesis and Cellular Respiration Kit	204.96
024876	03/19/26	Camtek	Spokane , WA 99217	Fire Evacuation System Upgrade (HS)	28,887.41
024877	03/19/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 3-17-26	500.50
024878	03/19/26	Conrad, George	Post Falls, ID 83854-2406	Accompanist S&E	100.00
				Accompanist Concert Performance	100.00
				Accompanist Festival Performance	100.00
				Accompanist Rehearsals	150.00
024879	03/19/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 3-13-26	406.00
024880	03/19/26	Ednetics, Inc.	Post Falls, ID 83854	North Building Main Door-Magnet Repair	1,520.00
024881	03/19/26	Idaho Department of Education	Boise, ID 83702	Background Chaperone-Bozinov	30.00
				Background Chaperone-Browne	30.00
				Background Chaperone-Spyra	30.00
				Background-Hedberg	32.00
024882	03/19/26	Kootenai County Solid Waste	Coeur d'Alene, ID 83815	Refuse-Feb	369.60
024883	03/19/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	391.50
024884	03/19/26	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 3-9-26	414.10
				Lunch Service 3-12-26	420.10
				Lunch Service 3-16-26	391.10
				Lunch Service 3-19-26	501.80
024885	03/19/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	327.45
				Therapy Services	252.80
024886	03/19/26	Rigg, Jeff	Coeur d'Alene, ID 83815	PD Reimbursement 2025-26	202.25
024887	03/19/26	Smith, Stacy	Coeur d'Alene, ID 83815	Travel for Mathcounts	200.93
				Meals at Mathcounts	22.59
024888	03/19/26	ThinkEDU, LLC	Dallas, TX 75373-5798	HP Chromebooks	28,795.00
				Google Chrome Licenses	3,200.00
024889	03/19/26	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	67.21
024890	03/19/26	Silverwood Theme Park	Athol, ID 83801	Admission Tickets-Deposit	250.00
024892	03/26/26	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Letterhead (1000)	478.44
024893	03/26/26	Amazon Capital Services	Seattle, WA 98124-5184	Executive Chair (B0DXL4DBG9)	349.99
				Novel-Crime & Punishment (9780486415871)	35.10
				Labels	39.95
024894	03/26/26	Smith, Kevinn	Post Falls, ID 83854	State Debate Van Rental	706.80
				Travel to State Debate	232.14
024895	03/26/26	Avista Utilities	Spokane, WA 99252-0001	Utilities	371.50
				Utilities	794.15
024896	03/26/26	Caruso's Sandwiches & Pizza	Coeur d'Alene, ID 83814	Lunch Service 3-24-26	385.00
024897	03/26/26	Country Girl Gardens	Hayden, ID 83835	Snow Removal Services	525.00
024898	03/26/26	Domino's	Coeur d'Alene, ID 83815	Lunch Service 3-20-26	361.00
024899	03/26/26	Elite Auction Inc.	Hayden, ID 83835	Auctioneer Services 2026	2,500.00
024900	03/26/26	Robinette, Dana	Rathdrum, ID 83858	Props, Costumes, Set for Newsies	506.86
024901	03/26/26	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Rose-Dozen Bundle	140.00
024902	03/26/26	Idaho Department of Education	Boise, ID 83702	Background Chaperone-Olmstead-Hagerstrand	30.00
				Background Chaperone-Graybeal	30.00
				Background Chaperone-Fulton	30.00
024903	03/26/26	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Registration Supplies	50.60
024904	03/26/26	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band Music	51.00
024905	03/26/26	Lake City High School	Coeur d'Alene, ID 83815	NISTAR Award Reception	400.00
024906	03/26/26	Lake City Rental	Coeur d'Alene, ID 83815	Scaffolding Rental	730.00
024907	03/26/26	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	324.00
024908	03/26/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 032026	2,221.29
				Health Insurance - 032026	6,835.72
				Health Insurance - 032026	2,188.36
				Health Insurance - 032026	3,407.52
				Health Insurance - 032026	1,177.50
				Health Insurance - 032026	36,032.29
024909	03/26/26	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 032026	79.48
				Health Insurance - 032026	208.30
				Health Insurance - 032026	291.62
				Navia Health Savings - 032026	545.42
024910	03/26/26	Pacific Office Automation	Los Angeles, CA 90074-4648	Monthly Image Usage	588.45
024911	03/26/26	ProCare Therapy	Atlanta, GA 31193-4411	Therapy Services	109.15
				Therapy Services	202.24
024912	03/26/26	Uline	Chicago, IL 60680-1741	Office Furniture	1,609.75