

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000004	01/22/24	Citi Cards	Phoenix, AZ 85062-8019	SSL Renewal 5-Year	83.35
				Jazz Scales & Modes Vol. 1 (4 keys)	99.80
				Staff Incentive for Professional Development O	10.49
				Custodial Shirts-Logo Imprinting	96.00
				Senior Presentation Supplies	2.79
				Senior Presentation Supplies	89.91
				Staff Anniversary Dinner Supplies	97.94
				Staff Anniversary Dinner Supplies	21.48
				Staff Anniversary Dinner	598.89
				Wiper Blades for Tundra Truck	59.98
022690	01/11/24	Active Internet Technologies, LLC	Philadelphia, PA 19178-3838	Finalsite Website Development	12,800.00
022691	01/11/24	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Dec	56.61
				Maintenance Supplies-Dec	58.18
022692	01/11/24	Amazon Capital Services	Seattle, WA 98124-5184	Stage Project Equipment and Supplies	428.28
				APC UPS Battery Replacement	349.99
				APC 3000VA Smart Uninterruptible Power Supply	1,610.99
022693	01/11/24	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
022694	01/11/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	579.73
022695	01/11/24	Comack's Flooring America	Hayden, ID 83835	Flooring Materials-HS Entry and Workrooms	1,580.00
022696	01/11/24	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	664.32
022697	01/11/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
022698	01/11/24	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers for Seniors	86.00
022699	01/11/24	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas, Covers, Envelopes, Freight	21.86
022700	01/11/24	Idaho School Boards Assoc., Inc.	Boise, ID 83707-9707	Policy Update Services-Annual	695.00
022701	01/11/24	Idaho State Tax Commission	Boise, ID 83707-0076	Dec Sales Tax-Student Actv	151.45
				Dec Sales Tax-Food Service	427.82
022702	01/11/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Office Supplies	7.08
				Printer Drum DR 730	112.24
022703	01/11/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	52.00
				Choir Music	22.00
022704	01/11/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,266.14
022705	01/11/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 1-9-24	432.00
022706	01/11/24	Modern Glass Company	Coeur d'Alene, ID 83815	North Building East Door Replacement/M7, M8 F	16,535.00
				South Building Main Entry Security Film	2,724.00
				North Building Main Entry Security Film	990.00
022707	01/11/24	Northwest Supply Company	Hayden, ID 83835	Maintenance Supplies	280.00
022708	01/11/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	534.07
022709	01/11/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 1-8-23	491.40
				Lunch Service 1-10-23	518.40
022710	01/11/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
022711	01/11/24	Rady's Electric	Hauser, ID 83854	Lighting Upgrade in Room 13 (Science Rm)	1,369.27
022712	01/11/24	Universal Athletic, LLC	Dallas, TX 75373-4933	Soccer Camp Shirts	280.00
022713	01/11/24	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	432.26
022714	01/18/24	i2M	Boise, ID 83714	Payroll/Tax Table/Other Software Updates	690.00
022715	01/18/24	Amazon Capital Services	Seattle, WA 98124-5184	Ski Club Supplies	271.86
				Headset Microphone (B00K71VPCO)	329.00
				Glow Stick (B06XBBXTK2)	67.96
022716	01/18/24	Lynds, Emily	Greenacres, WA 99016	Prizes for Yearbook Photography Contest	60.00
022717	01/18/24	Avista Utilities	Spokane, WA 99252-0001	Utilities	2,817.49
022718	01/18/24	Dominio's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-8-24	624.00
022719	01/18/24	Dupree Building Specialities	Spokane, WA 99202	Gym Divider Curtains	3,700.00
022720	01/18/24	Gonzaga Debate-Conway Classic	Spokane, WA 99258	Registration Fees-Conway Classic	112.50
022721	01/18/24	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas, Covers, Envelopes, Freight	271.64
022722	01/18/24	The Home Depot Pro	Atlanta, GA 30384-4468	Paint and Supplies for HS Lounge & Workroom	299.08
				Paint and Supplies for HS Lounge & Workroom	63.96
				Cabinet for HS Workroom	208.00
				Cabinet for HS Workroom	98.00
022723	01/18/24	Idaho Department of Education	Boise, ID 83702	Background-Montgomery	26.25
022724	01/18/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	577.10
022725	01/18/24	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Heating System Repair RM A6	211.91
022726	01/18/24	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
022727	01/18/24	Johnson, Julianne	Post Falls, ID 83854	AP Test Fee Refund-Hensley	58.00
022728	01/25/24	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 012024	42,084.75
				Health Ins. - 012024	1,247.63
				Health Ins. - 012024	3,189.93
				Health Insurance - 012024	8,934.58
				Health Insurance - 012024	5,322.34
				Health Insurance - 012024	5,518.50
022729	01/25/24	Custom Den	Coeur d'Alene, ID 83814	Engraving-Drama State Trophy	30.00
022730	01/25/24	Custom Strings	Spokane Valley, WA 99206	Instrument Repairs and Parts	286.95
022731	01/25/24	Hertel, Garrin	Rosalia, WA 99170	Audio Recording Services	150.00
022732	01/25/24	ICRMP	Boise, ID 83715	Annual Premium -Balance Due	10,518.00
022733	01/25/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	522.90
				Office Supplies	42.76
022734	01/25/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Dec	312.00
022735	01/25/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,628.97
022736	01/25/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 1-22-24	364.50
022737	01/25/24	Lippy, Aaron	Dalton Gardens, ID 83815	Mt. Spokane Ski Trip	2,201.97
022738	01/25/24	Peppin, Stacy	Coeur d'Alene, ID 83815	Prizes for Staff Development Event	27.75
022739	01/25/24	Standard Insurance Company	Portland, OR 97208-3789	Standard Life Ins. - 012024	182.69
				Standard Life Ins. - 012024	5.80
				Standard Life Ins. - 012024	10.96
				Standard Life Ins. - 012024	34.69
				Standard Life Ins. - 012024	17.29
				Standard Life Ins. - 012024	23.20
022740	01/25/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	136.77
022741	01/25/24	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022742	01/25/24	Cullum, Lincoln	Coeur d'Alene, ID 83814	Refund-Ski Club	185.00