

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000005	02/22/24	Citi Cards	Phoenix, AZ 85062-8019	Staff Incentive for Professional Development O	23.75
				Fall & Spring Music Theory Tests	103.50
				Chat GPT Monthly Subscription-6 months	20.00
				IASBO Spring Conference	175.00
				IASBO Annual Membership	150.00
				Promotional Materials	446.48
				Facebook Sponsored Post - Enrollment	109.65
				Adobe Annual Renewal-Durick	239.88
022743	02/01/24	Amazon Capital Services	Seattle, WA 98124-5184	Bookcase-HS Workroom	94.99
				Cordless Blinds-HS Workroom	267.09
				Cordless Blinds-HS Workroom	96.29
				Cordless Blinds-HS Workroom	85.40CR
				Cordless Blinds-HS Workroom	96.29CR
				Cordless Blinds-HS Workroom	85.40CR
				Magnetic Labels	26.33
				Conference Chairs (B0C88PC9TH)	149.00
022744	02/01/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-22-24	616.00
022745	02/01/24	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas, Covers, Envelopes, Freight	394.15
022746	02/01/24	Kootenai County Fairgrounds	Coeur d'Alene, ID 83815	MS XC District Meet Rental Fee	252.00
022747	02/01/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 01-29-24	405.00
022748	02/01/24	North Idaho College Music Dept	Coeur d'Alene, ID 83814-2199	NIC Jazz Festival Fee	250.00
022749	02/01/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 1-29-24	406.00
				Lunch Service 1-24-24	447.30
				Lunch Service 1-31-24	401.00
022750	02/08/24	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Jan	62.08
				Maintenance Supplies-Jan	56.61
022751	02/08/24	Amazon Capital Services	Seattle, WA 98124-5184	Costumes for Drama Production	155.78
				Science Supplies	81.77
				Novel-Wind Sand and Stars (978-0156027496)	54.95
022752	02/08/24	Beyer, Laura	Coeur d'Alene, ID 83815	Candy for HFCS High School Fair	15.90
022753	02/08/24	Bonnors Ferry High School	Bonnors Ferry, ID 83805	NISTAR Tickets	400.00
022754	02/08/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	492.10
022755	02/08/24	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Track Practice Facility at LCHS (MS)	37.50
022756	02/08/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service 01-30-24	344.00
022757	02/08/24	Fleming, Dana	Hayden, ID 83835	Costumes, Props and Supplies for WNL	257.32
022758	02/08/24	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Hot Chocolate Supplies	72.83
				Cookie Baking Supplies	45.00
022759	02/08/24	Happy Dance	Post Falls, ID 83854	Pins and Bars	1,269.20
022760	02/08/24	The Home Depot Pro	Atlanta , GA 30384-4468	Cable Puller	32.62
022761	02/08/24	Idaho Department of Education	Boise, ID 83702	Background-Weatherly	28.25
022762	02/08/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Registration Supplies	139.21
				Brother Drum DR820	109.43
				Office Supplies	16.81
022763	02/08/24	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Music Accompanist Fee	75.00
022764	02/08/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 2-5-24	306.00
022765	02/08/24	Lippy, Aaron	Dalton Gardens, ID 83815	Ski Club Lift Tickets/Lessons/Rental for 2-2-2	1,569.23
022766	02/08/24	Pacific Office Automation	Beaverton, OR 97006	Color Copier Toner Refill: Black	178.95
022767	02/08/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-5-24	406.00
				Lunch Service 2-7-24	372.70
022768	02/08/24	Petty Cash	Coeur d'Alene, ID 83815	Fuel and Maintenance Supplies	264.99
022769	02/08/24	Skate Plaza	Coeur d'Alene, ID 83815	Student Skate Admission and Rental	1,330.00
022770	02/08/24	Staples Advantage	Dallas, TX 75266-0409	Breakdown Supplies	349.42
				Chair Mat for Lynds	52.24
				Maintenance Supplies	185.25CR
				Maintenance Supplies	185.25
				Stamp	26.02
				Pocket Holder	10.34
022771	02/08/24	University High School Debate	Spokane Valley, WA 99216	Foley Tournament Fees	385.00
022772	02/08/24	DeVries Business Services	Spokane, WA 99202	Shredding Services	75.00
022773	02/08/24	Mallrie, David	Dalton Gardens, ID 83815	Refund-Ski Club	122.60
022774	02/15/24	Amazon Capital Services	Seattle, WA 98124-5184	HS Breakroom Furniture	99.98
				Cordless Blinds-HS Workroom	227.81
				Cordless Blinds-HS Workroom	223.10CR
				HS Breakroom Furniture	304.96
				Valentine's Supplies	138.63
				Valentine's Supplies	98.85CR
022775	02/15/24	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies	19.08
022776	02/15/24	District 1 Music Educators	Coeur d'Alene, ID 83815	Large Group Registration HS	192.00
				Large Group Registration MS	300.00
022777	02/15/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service 01-30-24	256.00
				Lunch Service Week of 2-5-24	528.00
022778	02/15/24	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	875.00
022779	02/15/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet Services	495.00
022780	02/15/24	Harlow's School Bus Service Inc.	Bismark, ND 58504	Transportation to Mt Spokane 2-2-24	784.60
022781	02/15/24	Harrison, Michael	Rathdrum, ID 83858	Meals for All State Event	143.57
022782	02/15/24	The Home Depot Pro	Atlanta , GA 30384-4468	Lumber, Paint, Hardware for Drowsy Chaperone	608.66
				Scaffolding (304339135)	1,168.88
022783	02/15/24	Idaho Digital Learning Academy	Boise, ID 83707	Griffith-Econ	75.00
				Persling-Econ	75.00
022784	02/15/24	Idaho State Tax Commission	Boise, ID 83707-0076	Jan Sales Tax-Student Activities	211.33
				Jan Sales Tax-Food Service	344.82
				Jan Sales Tax-Gala	12.00
022785	02/15/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	428.81
022786	02/15/24	Jamba Juice	Coeur d'Alene, ID 83814	Fundraiser Smoothies	390.00
022787	02/15/24	Johnson, Laura	Coeur d'Alene, ID 83814	Dance Decorations	42.50
022788	02/15/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 2-12-24	400.50
022789	02/15/24	Modern Glass Company	Coeur d'Alene, ID 83815	Parts & Labor to ADA Operator	135.00
022790	02/15/24	Nelson, Kari	Spirit Lake, ID 83869	Valentine's Supplies	89.95
022791	02/15/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	422.39
022792	02/15/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-12-24	409.90
				Lunch Service 2-14-24	462.70

(Mo-Yr: 02-2024-02-2024)

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022793	02/15/24	Shilo Inn-Nampa	Nampa, ID 83687	Lodging All State Band (1 night)	556.00
022794	02/15/24	Silver Mountain Resort	Kellogg, ID 83837	Ski Club Lift Tickets/Lessons/Rentals	2,552.29
022795	02/15/24	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
022796	02/15/24	Whitestone Design Werks, LLC	Coeur d'Alene, ID 83815	Rebranding Deposit	3,420.00
022797	02/15/24	Varsity Yearbook	Dallas, TX 75284	Yearbooks 2023-2024-Balance Due	6,918.41
022798	02/15/24	Treibwasser, Chris	Post Falls, ID 83854	Refund-Ski Club	122.60
022799	02/22/24	Amazon Capital Services	Seattle, WA 98124-5184	HS Breakroom Furniture	98.97
				Cordless Blinds-HS Workroom	463.39
022800	02/22/24	Avista Utilities	Spokane, WA 99252-0001	Utilities	3,316.48
022801	02/22/24	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	468.34
				Art Supplies	26.88
022802	02/22/24	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - 022024	42,932.54
				Health Ins. - 022024	1,247.63
				Health Ins. - 022024	3,189.29
				Health Insurance - 022024	9,054.58
				Health Insurance - 022024	5,322.34
				Health Insurance - 022024	5,518.50
022803	02/22/24	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Track Practice Facility at CHS (MS)	22.50
022804	02/22/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-11-24	552.00
022805	02/22/24	ETC Lite, LLC	San Antonio, TX 78270	Form 1095-C Processing Fee	91.00
022806	02/22/24	Harlow's School Bus Service Inc.	Bismark, ND 58504	Transportation to Mt Spokane 1-19-24	800.50
022807	02/22/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	19.20
022808	02/22/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jan	351.00
022809	02/22/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 2-19-24	364.50
022810	02/22/24	Music Theatre International	New York, NY 10019	Royalties (The Drowsy Chaperone)	1,000.00
				Rental Fee (The Drowsy Chaperone)	900.00
				Additional Materials (The Drowsy Chaperone)	350.00
022811	02/22/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-21-24	449.30
022812	02/22/24	Peak Health & Fitness Center	Hayden, ID 83835	Court Rentals	200.00
022813	02/22/24	Purchase Power	Boston, MA 02298-1026	Postage	300.00
				Postage	301.00
022814	02/22/24	Rigg, Jeff	Post Falls, ID 83854	Fuel Reimbursement from Ski Club Trips	73.98
022815	02/22/24	Standard Insurance Company	Portland, OR 97208-3789	Standard Life Ins. - 022024	5.80
				Standard Life Ins. - 022024	10.96
				Standard Life Ins. - 022024	34.69
				Standard Life Ins. - 022024	17.29
				Standard Life Ins. - 022024	23.20
				Standard Life Ins. - 022024	182.69
022816	02/22/24	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,523.00
022817	02/22/24	Charter Communications	City of Industry, CA 91716-0074	Phones	254.95
022818	02/22/24	Hurst, Chelsea	Sterling, VA 20165	Show Poster Design	50.00
022819	02/22/24	Peppertree Nampa Civic Center Inn	Nampa, ID 83651	Lodging for All State Band (1 night)	258.00
				Lodging for All State Band (2 nights)	2,193.00
022820	02/22/24	The UPS Store 6599	Spokane Valley, WA 99037	Poster Printing	38.15
022821	02/22/24	Watkins, Michael	Hayden, ID 83835	HS Dance Food/Drink	117.72
022822	02/29/24	Amazon Capital Services	Seattle, WA 98124-5184	ASB Dance Supplies	98.54
				Props and Costumes for Drama Production	352.92
				Props and Costumes for Drama Production	42.13
				Props and Costumes for Drama Production	375.39
				Pencil Sharpener (BOBNMHRL17)	26.99
				The Social Survival Guide for Teens on the Aut	44.97
				Colored Pencils	35.99
				Blu Ray-King Richard	15.98
				Tennis Grips	158.00
				Rolling Table Cart	67.98
				Tech Supplies	70.85
022823	02/29/24	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	120.70
022824	02/29/24	District 1 Music Educators	Coeur d'Alene, ID 83815	District Large Group-Wind Ensemble	120.00
				District Large Group-Cadet Band	120.00
				District Large Group-Chamber Orchestra	80.00
				District Large Group-Concert Band	80.00
				District Large Group-Symphonic Strings	84.00
				District Large Group-Cadet Strings	72.00
				District Large Group-Ensemble Fee	600.00
022825	02/29/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-19-24	544.00
022826	02/29/24	Durick, Angela	Pinehurst, ID 82850	Travel-IASBO Finance Conference	187.89
				Meals-IASBO Finance Conference	25.34
				Mileage-IASBO Finance Conference	86.03
				Parking-IASBO Finance Conference	45.00
				Lodging-IASBO Finance Conference	338.12
022827	02/29/24	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Feb	71.12
022828	02/29/24	Idaho Department of Education	Boise, ID 83702	Background-Dallas Dixon	26.25
022829	02/29/24	Idaho Digital Learning Academy	Boise, ID 83707	Hoang-Econ	75.00
				Jereczek-Keyb	75.00
				Larson-SignLang	75.00
				Nicklay-Health	75.00
				Portellas-Econ	75.00
				Spyra-Econ	75.00
				Turcan-Zool	75.00
				Wheeler-MusicApp	75.00
				Wheeler-Mytho	75.00
				Jereczek-DPhoto	75.00
				Anderson, E-Econ	75.00
				Begalman-CulinArts	75.00
				Bredeson-Fashion	75.00
				Duffield-Fitness	75.00
				Duffield-Mytho	75.00
				Flores-Math B	25.00
				Hermesmyer-LawJust	75.00
022830	02/29/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	539.90
				Office Supplies	9.55
				Classroom Supplies	64.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Registration Supplies	18.73
022831	02/29/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,083.70
022832	02/29/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-26-24	393.50
				Lunch Service 2-28-24	431.60
022833	02/29/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies	132.97CR
				Maintenance Supplies	278.22
				Maintenance Supplies	456.71
				Maintenance Supplies	132.97
022834	02/29/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
022835	02/29/24	Anderson, Skyler	Coeur d'Alene, ID 83816	Refund-Ski Club	122.60
022836	02/29/24	District 1 Music Educators	Coeur d'Alene, ID 83815	District Solo & Ensemble Registration	1,050.00
022837	02/29/24	District 1 Music Educators	Coeur d'Alene, ID 83815	Vocal S&E Entries for HS	120.00
				Vocal S&E Entries for MS	180.00
022838	02/29/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	** VOID **	0.00
022839	02/29/24	Iron Wood Throwers Center	Rathdrum, ID 83858	Throwing Facility and Coaching	1,000.00