

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000011	08/09/24	Citi Cards	Phoenix, AZ 85062-8019	Abebooks (Algebra 1)	62.09
				Abebooks (Algebra 1)	6.97
				Abebooks (Algebra 1)	4.89
				Abebooks (Algebra 1)	10.87
				Freight	13.00
				Wipebook (Flipchart Original)	64.99
				Freight	16.99
				Enrollment Ads	241.34
				North Idaho News Ad	300.00
				April Upbeat Breakfast-Nicklay	25.00
				Freight	55.00
				LulzBot Mini 3 Printer	3,390.00
				Freight	6.35
				Custom Stamp	18.00
				Custom Stamp	16.00
				Trellis Bracket Kit	35.64
				Garden Trellis	125.64
				Garden Trellis	41.88
				TV Mounting Bracket	79.99
				Costco-75" Hisense TV	399.99
				Costco Staff Lounge Supplies	140.69
				Chat GPT Premium 1yr	20.00
				Wipebook (Flipchart Heavy Duty)	33.40CR
				Wipebook (Flipchart Heavy Duty)	149.99
				Freight	16.99
000012	08/30/24	Citi Cards	Phoenix, AZ 85062-8019	Accidental Charge on Acct x9176	2.85
				Lanyards	243.37
				Pens	400.00
				Book Storage Bins (3 pack)	431.76
				5 Shelf Steel Storage Rack	539.94
				Truck Battery	136.99
				Facebook Ad	199.65
				Trellis Brackets	11.88
				Whiteboard Paint	369.00
				Book Storage Bins 45 gal	323.82
				Costco Sandwich Platters	71.95
				Condiments & Dessert	215.59
				American Flag 6'x10'	141.00
				Idaho Flag	124.00
				Freight	9.00
				Tires for Trailer	840.00
				Kahoot+ Max Teacher Membership-Lewis	118.47
				NHS Membership	385.00
				NJHS Membership	385.00
				Kami Teacher Plan-Lewis	99.00
				North Idaho News Ads - Sept to Aug	2,880.00
				Chat GPT Premium 1yr	20.00
				Chat GTP Management Accounts Class	173.88
				Chat GTP Management Accounts Class	20.70
				Staff Lunch	235.00
023246	08/08/24	Amazon Capital Services	Seattle, WA 98124-5184	Copy Paper	60.92
				Computer Mouse Set	22.99
				1000 Ft Cable	181.29
				Tech Supplies	79.97
				Digital Wall Clock	29.99
				Bulletin Board Border	19.98
				Whiteboard Erasers 8pk	36.00
023247	08/08/24	Camtek	Spokane , WA 99217	Annual Fire Inspection	540.92
023248	08/08/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	475.64
				Utilities	326.85
				Utilities	150.25
				Utilities	403.99
023249	08/08/24	Country Lock & Key	Hayden Lake, ID 83835	Keys 2A	24.95
023250	08/08/24	The Home Depot Pro/HD Supply	Atlanta , GA 30384-4468	Maintenance Supplies	78.74
				Maintenance Supplies	53.57
				Paint	165.51
023251	08/08/24	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Accounts Payable Checks (23251-24250)	181.82
023252	08/08/24	Idaho Department of Education	Boise,, ID 83702	Background-Kinney	28.25
023253	08/08/24	McGraw Hill School	Chicago, IL 60694-1545	Geometry 6-year Student Bundle	10,815.75
				Freight	856.23
023254	08/08/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	8.52
023255	08/08/24	Scholastic Inc. Magazines	Cincinnati, OH 45273-8503	Freight	115.38
				Junior Scholastic	254.70
				New York Times Upfront	599.40
				Science World	299.70
023256	08/08/24	Sherwin-Williams Company	Dallas, TX 75284-0943	School Paint	311.04
023257	08/08/24	Staples Advantage	Dallas, TX 75266-0409	Staples Supplies	107.96
				8' x 4' Dry Erase Whiteboard	112.35CR
				8' x 4' Dry Erase Whiteboard	112.35CR
				Office Supplies	76.74
				Staples Supplies	426.85
				Office Supplies	7.48
				8' x 4' Dry Erase Whiteboard	1,797.60
				8' x 4' Dry Erase Whiteboard	112.35
				Office Supplies	6.11
				Office Supplies	80.85
023258	08/08/24	ThinkEDU, LLC	Dallas, TX 75373-5798	MS Surface Keyboards and Stylus	1,249.75
				Carrying Case	19.95
				Chromebooks	4,969.65
023259	08/08/24	Game One	Dallas, TX 75373-4933	Practice Jerseys	280.00
				Freight	18.76
				Freight	21.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				White Soccer Socks	220.00
				Freight	32.89
				Warm Up Tops	250.00
				1/4 Zip Jackets w/ Embroidery	1,144.00
				Freight	46.32
023260	08/08/24	Aktivate Inc	Providence, UT 84332	One Time Set Up Fee	495.00
				Annual Dues	495.00
023261	08/08/24	Ace Drywall & Construction, LLC	Rathdrum, ID 83858	Additional South Fascia Construction	1,650.00
023262	08/08/24	Spokane Falls Community College	Spokane, WA 99224	Scholarship for Nolan Oyler (203298092)	1,000.00
023263	08/16/24	Alpine Summitt CPAs	Post Falls, ID 83854	Audit	6,500.00
023264	08/16/24	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Jul	58.63
				Maintenance Supplies-Jul	69.73
023265	08/16/24	Amazon Capital Services	Seattle, WA 98124-5184	Brother Printer HL-L2460DW	169.58
				Nametags	6.99
				Light covers	54.98
023266	08/16/24	Beyer, Laura	Coeur d'Alene, ID 83815	Gifts for Staff Members	150.00
023267	08/16/24	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Summer Subscription-Jul	14.40
023268	08/16/24	Ednetics, Inc.	Post Falls, ID 83854	VoIP Data Cabling Installation	16,470.58
023269	08/16/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023270	08/16/24	Idaho School Boards Assoc., Inc.	Boise, ID 83707-9707	Membership Dues 2024-2024	2,149.56
023271	08/16/24	McCormack, Mike	Coeur d'Alene, ID 83815	PD Reimbursement 2023-2024	205.00
023272	08/16/24	Modern Glass Company	Coeur d'Alene, ID 83815	MS Entry Parts& Labor	2,647.00
				Room 9 Window Replacement	519.00
023273	08/16/24	School Datebooks	Lafayette, ID 47902	(300) 2024-25 Student School Planners	938.40
023274	08/16/24	School Lockers.com	Salt Lake City, UT 84115	Lockers Freight	4,600.00
				Set of 4 Black Lockers	171.95
				Sets of 6 Black Lockers	31,874.55
023275	08/16/24	The Blind Guy	Post Falls, ID 83854	Black Blinds Art Room	1,497.00
023276	08/16/24	Game One	Dallas, TX 75373-4933	Navy Soccer Socks	220.00
				Boys Soccer-Practice Jerseys	472.65
023277	08/16/24	Matous, Jason	Coeur d'Alene, ID 83815	Upgrade Yearly Fee for MS XC	135.00
023278	08/23/24	Amazon Capital Services	Seattle, WA 98124-5184	Supplies for First Aid Kits	113.27
				Band Equipment and Supplies	457.06
				Computer Science Illuminated	1,542.00
				Computer Science Illuminated	771.00
				6ft Extension Cord	15.99
				10ft Extension Cord	21.59
				Supplies for First Aid Kits	136.22
				Classroom Supplies	211.77
				Stevia Packets 800ct	23.99
				Labels for Lunches	21.97
023279	08/23/24	Avista Utilities	Spokane, WA 99252-0001	Utilities	19.83
				Utilities	153.01
023280	08/23/24	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies	149.59
023281	08/23/24	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	526.55
023282	08/23/24	Brinson, Kathleen	Hayden, ID 83835	Ice Cream for Panther Prowl	212.00
023283	08/23/24	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	30.00
				Instrument Repairs	45.00
				John Packer JP179B Tuba	7,778.00
023284	08/23/24	The Home Depot Pro/HD Supply	Atlanta, GA 30384-4468	Maintenance Supplies	85.30
				Maintenance Supplies	3.56
				Maintenance Supplies	89.66
023285	08/23/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Office Supplies	136.76
				Office Supplies	15.24
023286	08/23/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-July	377.00
023287	08/23/24	Loose, Shawna	Hayden, ID 83835	Balloons	25.00
023288	08/23/24	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 082024	28.74
				Health Insurance - 082024	58.00
				Health Insurance - 082024	43.23
				Health Insurance - 082024	43.50
				Health Insurance - 082024	15.68
				Health Insurance - 082024	1,111.65
				Health Insurance - 082024	31,312.69
				Health Insurance - 082024	1,264.42
				Health Insurance - 082024	1,068.82
				Health Insurance - 082024	935.70
				Health Insurance - 082024	1,004.69
				Health Insurance - 082024	2,118.27
				Health Insurance - 082024	4,150.30
				Health Insurance - 082024	3,019.84
				Health Insurance - 082024	3,081.48
				Health Insurance - 082024	432.78
				Health Insurance - 082024	17.67
				Health Insurance - 082024	14.50
				Health Insurance - 082024	13.77
				Health Insurance - 082024	13.63
				Health Insurance - 082024	124.98
				Health Insurance - 082024	166.64
				Health Insurance - 082024	124.98
				Health Insurance - 082024	43.07
				Health Insurance - 082024	586.94
				Health Insurance - 082024	40.76
				Health Insurance - 082024	79.11
023289	08/23/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	9.73
023290	08/23/24	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Documentation Fee	75.00
				Lease Payment	540.00
023291	08/23/24	Purchase Power	Boston, MA 02298-1026	Postage	300.00
023292	08/23/24	Rady's Electric	Hauser, ID 83854	Exterior Lighting	5,724.34
023293	08/23/24	Smith, Stacy	Coeur d'Alene, ID 83815	Food Team Bonding Breakfast	94.08
023294	08/23/24	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 082024	186.46
				Standard Life Ins. - 082024	17.40

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				Standard Life Ins. - 082024	10.96
				Standard Life Ins. - 082024	34.69
				Standard Life Ins. - 082024	17.29
				Standard Life Ins. - 082024	5.80
023295	08/23/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies	697.87
023296	08/23/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
023297	08/23/24	Ace Drywall & Construction, LLC	Rathdrum, ID 83858	North Building Exterior Paint	17,428.50
023298	08/29/24	ACI Northwest Inc.	Coeur d'Alene, ID 83815	HVAC Unit-Room M8	18,695.00
023299	08/29/24	Amazon Capital Services	Seattle, WA 98124-5184	Tech Supplies	300.96
				Pre-Calculus Textbooks (978-0-07-660218-6)	178.90
				Pre-Calculus Textbooks (978-0-07-660218-6)	33.77
				Cabinet Part for McCormack	56.90
023300	08/29/24	Friel, Stephen	Cheney, WA 99004	Music Clinician Fee	175.00
023301	08/29/24	Idaho Digital Learning Academy	Boise, ID 83707	Kuhnhausen-Econ	75.00
				Begelman-Heath	75.00
				Poncato-Econ	75.00
				Puckett-Econ	75.00
				Sheppard-Econ	75.00
				Vaniman-Econ	75.00
				Puckett-Writing	75.00
				Puckett-Culinary	75.00
023302	08/29/24	ImPACT Applications, Inc.	Chicago, IL 60674-0153	Concussion Testing-Annual Subscription	765.00
023303	08/29/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,143.33
023304	08/29/24	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor HVAC-RM M3	1,688.92
023305	08/29/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service 8-28-24	423.00
023306	08/29/24	Madrid, Jon	Coeur d'Alene, ID 83815	Music Clinician Fee	175.00
023307	08/29/24	Molter, Tom	Spokane, WA 99203	Music Clinician Fee	175.00
023308	08/29/24	Orofino High School	Orofino, ID 83544	Tennis Court Rental for IML 2024	16.66
023309	08/29/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch 8-26-24	400.70
023310	08/29/24	Staples Advantage	Dallas, TX 75266-0409	Whiteboards for Harrison	359.04
023311	08/29/24	State Insurance Fund	Boise, ID 83799-0002	Installment Premium x2	6,948.00
				Audit Premium Adj	2,694.00
023312	08/29/24	The Courts at Real Life	Post Falls, ID 83854	Field Rental 2024-Boys Soccer	561.00
				Field Rental 2024-Girls Soccer	561.00
023313	08/29/24	Typing.com LLC	San Juan, PR 00909	Typing.com Licenses	562.50
023314	08/29/24	Virco	Dallas, TX 75267-7610	Tables	2,575.04
				Lift Gate Truck for Tables	150.00
023315	08/29/24	Walter E. Nelson Co.	Spokane, WA 99212	Cleaning Supplies	80.96
				Cleaning Supplies	131.09
023316	08/29/24	Youth Endowment for	Boise, ID 83704	Proceeds for Girls Soccer Jamboree	438.98
023317	08/29/24	Schmehl, James	Coeur d'Alene, ID 83814	Music Clinician Fee	125.00
023318	08/29/24	Slaughter, Jennifer	Spokane, WA 99201	Music Clinician Fee	175.00
023319	08/29/24	Hekmatpanah, Kevin	Spokane, WA 99201	Music Clinician Fee	175.00
023320	08/29/24	Plamondon, Andy	Liberty Lake, WA 99019	Music Clinician Fee	175.00