

(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023321	09/05/24	Amazon Capital Services	Seattle, WA 98124-5184	Drama Craft Supplies	125.88
				Cabinet Part for McCormack	62.60
				Marking Flags	27.58
023322	09/05/24	Camtek	Spokane , WA 99217	Galaxy Annual Software Fee	120.00
023323	09/05/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	542.54
				Utilities	166.09
				Utilities	475.64
				Utilities	1,484.10
023324	09/05/24	Custom Den	Coeur d'Alene, ID 83814	Board Nameplates (Johnson & Mabile)	30.00
023325	09/05/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 8-26-24	576.00
023326	09/05/24	Ednetics, Inc.	Post Falls, ID 83854	Algo Paging System	750.00
				Algo Installation	3,142.50
				VoIP Data Cabling Installation	1,400.00
023327	09/05/24	The Home Depot Pro/HD Supply	Atlanta , GA 30384-4468	Maintenance Supplies	20.87
				Portable Air Conditioner-Lewis	289.00
				Paint and Paint Supplies	101.94
				Paint and Paint Supplies	38.33
				Keys	15.88
023328	09/05/24	Idaho Department of Education	Boise,, ID 83702	Background-Wolford	28.25
023329	09/05/24	Idaho State Tax Commission	Boise, ID 83707-0076	Aug Sales Tax- Student Actv	932.40
				Aug Sales Tax-Food Service	142.20
				Aug Sales Tax-Property Sales	51.00
023330	09/05/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Office Supplies	71.65
023331	09/05/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	11.25
023332	09/05/24	MakeMusic Inc.	Dallas, TX 75373-3687	Student Premium Subscription	1,049.00
				Educator Subscription	29.99
023333	09/05/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 8-26-24	495.00
023334	09/05/24	Staples Advantage	Dallas, TX 75266-0409	Classroom Supplies	4.89
				Classroom Supplies	100.49
023335	09/05/24	Superior Commercial Cleaning	Post Falls, ID 83854	August Cleaning Services	1,495.00
023336	09/05/24	Game One	Dallas, TX 75373-4933	Boy's Soccer Warm Ups	1,317.65
023337	09/05/24	DeVries Business Services	Spokane, WA 99202	Shredding Services	75.00
023338	09/05/24	Ace Drywall & Construction, LLC	Rathdrum, ID 83858	Countertop Girls Bathroom North Building	2,100.00
				Sink/Faucet Installation Girls Bathroom-North	2,355.00
023339	09/05/24	Dugenet, Frederic	Spokane , WA 99208	PD Reimbursements 2024-2025	175.00
023340	09/12/24	Alpine Summitt CPAs	Post Falls, ID 83854	Audit	4,000.00
023341	09/12/24	Alsco - Spokane	Spokane, WA 99212	Maintenance Supplies	51.92
				Maintenance Supplies	51.92
				Maintenance Supplies	51.91
023342	09/12/24	Amazon Capital Services	Seattle, WA 98124-5184	Light covers	16.99
				Light covers	22.99CR
				Light covers	22.99CR
				Digital Thermometers	31.98
023343	09/12/24	Bright, Elisa	Coeur d'Alene, ID 83815	PD Reimbursements 2024-2025	175.00
023344	09/12/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-2-24	592.00
023345	09/12/24	The Home Depot Pro/HD Supply	Atlanta , GA 30384-4468	Keys	22.42
023346	09/12/24	Idaho Department of Education	Boise,, ID 83702	Background-Fleming	28.25
023347	09/12/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service 9-4-24	441.00
				Lunch Service 9-11-24	409.50
023348	09/12/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	116.94
023349	09/12/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-5-24	524.70
				Lunch Service 9-12-24	497.80
023350	09/12/24	Post Falls Chamber of Commerce	Post Falls, ID 83854	Connect4Lunch - September	25.00
023351	09/12/24	Shadle Park High School	Spokane, WA 99205	XC Meet Fee	200.00
023352	09/12/24	Silver Creek Signs	Coeur d'Alene, ID 83814	Building Signage-Deposit	3,000.00
023353	09/12/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies-Sep	51.01
				Maintenance Supplies-Sep	660.96
				Maintenance Supplies-Sep	36.23
				Maintenance Supplies-Sep	7.75
023354	09/12/24	University of Montana	Missoula, MT 59812	Registration Fee for Model UN	100.00
023355	09/12/24	Daigle, Craig	Coeur d'Alene, ID 83815	Veo-2 month Subscription	238.00
023356	09/12/24	National Speech & Debate Assoc	West Des Moines, IA 50266	Rookie Rumble Tabroom Entries 2023	25.00
023357	09/12/24	Anain, Pema	Coeur d Alene, ID 83815	Reimbursement-ACT Exam	94.00
023358	09/19/24	Amazon Capital Services	Seattle, WA 98124-5184	Amazon Business Prime Membership	129.00
				Unapplied Credit-Senior Awards Night	14.89CR
				Unapplied Credit-Backdrop Stand	59.83CR
				Cabinet Part for McCormack	56.90CR
				Homecoming Dance Supplies	293.60
				Desk Dividers (B0C2YQFW8C)	118.94
				Postage Labels	15.69
				Tech Supplies	246.61
				Toilet replacement parts	66.13
				Hanging File Folders (B0CRSYBX8C)	21.57
				Go Pro Camera Chest Harness	26.99
023359	09/19/24	Lynds, Emily	Greenacres, WA 99016	Colored Gels for Yearbook Photography	21.76
023360	09/19/24	Avista Utilities	Spokane, WA 99252-0001	Utilities	25.24
				Utilities	216.11
023361	09/19/24	BizChair.com	Dallas, TX 75373-6385	Freight	923.76
				Credit for Damaged Chairs	395.89CR
				Patterned Black Crown Banquet Chair	5,398.50
023362	09/19/24	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	175.85
023363	09/19/24	Camtek	Spokane , WA 99217	Access Control for HS East Entry Door	1,761.26
023364	09/19/24	Citi Cards	Phoenix, AZ 85062-8019	** VOID **	0.00
023365	09/19/24	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Summer Subscription-Aug Final	14.40
023366	09/19/24	CYT North Idaho	Hayden, ID 83835	CYT Admission for Newsies-Deposit	585.00
023367	09/19/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-9-24	640.00
023368	09/19/24	Ednetics, Inc.	Post Falls, ID 83854	Phones	703.91
023369	09/19/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023370	09/19/24	The Home Depot Pro/HD Supply	Atlanta , GA 30384-4468	Maintenance Supplies-Sep	144.20
023371	09/19/24	ISATA	Kimberly, ID 83341	Coach Member Fee and Conference Fee	60.00

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023372	09/19/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service 9-18-24	405.00
023373	09/19/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-12-24	463.10
023374	09/19/24	Purchase Power	Boston, MA 02298-1026	Postage-Sep	300.00
023375	09/19/24	Rady's Electric	Hauser, ID 83854	Electrician Parts & Labor-HS Building	203.28
023376	09/19/24	Staples Advantage	Dallas, TX 75266-0409	Napkin Dispenser	16.71
				Maintenance Supplies-Sep	12.62CR
				Thermal Register Tape	52.78
023377	09/19/24	Game One	Dallas, TX 75373-4933	Heavy Duty Fleece Jackets in 2XL	106.62
				Heavy Duty Fleece Jackets in XL	106.62
023378	09/19/24	Whitestone Design Werks, LLC	Coeur d'Alene, ID 83815	Rebranding Balance Due	3,420.00
023379	09/19/24	Ace Drywall & Construction, LLC	Rathdrum, ID 83858	Countertop Girls Bathroom North Building	2,100.00
023380	09/19/24	Gopher	Minneapolis, MN 55485-5634	Blazer Elite Aluminum Hurdles	1,184.05
023381	09/23/24	Ace Drywall & Construction, LLC	Rathdrum, ID 83858	North Building Exterior Paint	17,428.50
023382	09/26/24	ACL/NJCL National Latin Exam	Fredericksburg, VA 22401	Latin Exam-Advanced	24.00
				Handling Fee	25.00
				Latin Exam-Beginning	896.00
				Latin Exam-Intermediate	48.00
				Latin Exam-Reading Comprehension	48.00
023383	09/26/24	Amazon Capital Services	Seattle, WA 98124-5184	Bon Voyage Workbooks	747.33
				Bon Voyage Workbooks	56.58CR
023384	09/26/24	Cheney High School	Cheney, WA 99004	Battle for 509 Race HS XC (7 Racers)	105.00
023385	09/26/24	Decker Equipment, Inc	Vassar, MI 48768-8802	Janitorial Cart	226.94
023386	09/26/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-16-24	656.00
023387	09/26/24	Gonzaga Preparatory School	Spokane, WA 99207-2844	Membership Fee for IEKB	75.00
023388	09/26/24	Idaho Department of Education	Boise, ID 83702	Background-Morgan	28.25
023389	09/26/24	Idaho Digital Learning Academy	Boise, ID 83707	Buroker-Math	75.00
				Crawford-Econ, Health	150.00
				Hoang-Health	75.00
				Johnson-Math	75.00
				Oyler-Health	75.00
				Poncato-Math	75.00
				Portellas-Health	75.00
				Willis-Econ	75.00
023390	09/26/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Office Supplies	42.75
023391	09/26/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Aug	351.00
023392	09/26/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	4,244.24
023393	09/26/24	Lake City Community Church	Coeur d'Alene, ID 83815	Graduation Venue-Deposit	400.00
023394	09/26/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	391.50
023395	09/26/24	Mountain West Classic	Missoula, MT 59802	XC Meet Participant Fee	120.00
023396	09/26/24	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 092024	1,083.32
				Health Insurance - 092024	6,499.92
				Health Insurance - 092024	2,333.28
				Health Insurance - 092024	34,977.15
				Health Insurance - 092024	1,875.98
				Health Insurance - 092024	3,063.07
023397	09/26/24	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
023398	09/26/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-19-24	486.00
				Lunch Service 9-23-24	435.20
023399	09/26/24	Patriot Fire Protection	Tacoma, WA 98424	Annual Inspection and Backflow Device	363.00
023400	09/26/24	Scripps National Spelling Bee	Cincinnati, OH 45271-1861	Spelling Bee Registration	174.50
023401	09/26/24	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 092024	187.27
				Standard Life Ins. - 092024	5.80
				Standard Life Ins. - 092024	10.04
				Standard Life Ins. - 092024	34.80
				Standard Life Ins. - 092024	17.29
				Standard Life Ins. - 092024	11.60
023402	09/26/24	Superior Commercial Cleaning	Post Falls, ID 83854	September Clearning Services	7,020.00
023403	09/26/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
023404	09/26/24	Game One	Dallas, TX 75373-4933	ASB Apparel	624.75
				Boys Soccer Warm Ups	142.56
023405	09/26/24	Daigle, Craig	Coeur d'Alene, ID 83815	Senior Flowers	115.95
023406	09/26/24	National Speech & Debate Assoc	West Des Moines, IA 50266	Annual School Membership	149.00
023407	09/26/24	Country Girl Gardens	Hayden, ID 83835	Fence Project-Deposit	1,132.50