

(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000010	07/22/24	Citi Cards	Phoenix, AZ 85062-8019	Chat GPT Monthly Subscription-6 months	20.00
				Sponsorship - 1 month (May,June,July)	300.00
				Patriot - Dumpster Rental	435.00
				Staff Lunchoen	240.23
				Acrobat Pro DC for Loose	239.88
				Flowers-Reiswig	16.99
				Retirement Cake	37.98
				Senior Breakfast Supplies	110.83
				Senior Breakfast Supplies	94.92
				Senior Breakfast Supplies	48.39
				Sponsorship - 1 month (May,June,July)	300.00
023159	07/03/24	i2M	Boise, ID 83714	Software Updates & Unlimited Support	1,225.00
023160	07/03/24	Cognia, Inc.	Atlanta, GA 30374-6805	Membership Fee	1,200.00
023161	07/03/24	Alsco - Spokane	Spokane, WA 99212	June Supplies	62.08
				June Supplies	62.08
023162	07/03/24	Amazon Capital Services	Seattle, WA 98124-5184	Backdrop Stand	84.99
023163	07/03/24	Boise State University	Boise, ID 83725	Scholarship for Jack Bredeson (114269144)	500.00
				Scholarship for Emma Keith (114264659)	500.00
				Scholarship for Ella Jereczek (114264623)	500.00
				Scholarship for Natal Davis (114257802)	1,500.00
023164	07/03/24	Camtek	Spokane , WA 99217	Fire Monitoring	450.00
023165	07/03/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	664.79
				Utilities	625.89
				Utilities	741.72
				Utilities	172.69
023166	07/03/24	District 1 IHSAA	Fairfield, WA 99012	Activities Dues	325.00
				Membership	500.00
023167	07/03/24	Division of Occupational and	Boise, ID 83714	Annual Certificatoin Fee	100.00
023168	07/03/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023169	07/03/24	Fleming, Gayla	Coeur d'Alene, ID 83814	Meals-IASBO June Conference	11.25
				Airfare- IASBO June Conference	196.40
				Parking and Mileage-IASBO June Conference	76.58
023170	07/03/24	Harrison, Michael	Rathdrum, ID 83858	Band Certificates	33.50
023171	07/03/24	ICRMP	Boise, ID 83715	Annual Premium	13,088.00
023172	07/03/24	IHSAA	Boise, ID 83704	Membership Dues	150.00
				Activity Fee	300.00
				Activity Cards	245.00
				Catatrophic Insurance Fee	1,020.00
023173	07/03/24	North Idaho College/Student Accounts	Coeur d'Alene, ID 83814-2161	Scholarship for Anna Foster (0323042)	500.00
				Scholarship for Mariel Palmer-Kamprath (032265)	500.00
				Scholarship for Zoe Flores (0326644)	1,000.00
023174	07/03/24	Riverside Hotel	Boise, ID 83714	Lodging- Durick IASBO June Conference	468.00
				Lodging- Fleming IASBO June Conference	302.00
023175	07/03/24	ThinkEDU, LLC	Dallas, TX 75373-5798	Laptops-Dell Latitude 3540	23,879.00
023176	07/03/24	Game One	Dallas, TX 75373-4933	Uniforms-HS Cross Country Team B6118223-00	1,162.24
				Uniforms-MS Track Team B6118217-00	1,162.24
				Uniforms-MS Cross Country Team B6118225-00	1,162.24
				Uniforms-HS Track Team B6118213-00	1,162.24
				Uniforms-HS Volleyball Team B6118228-00	1,634.16
				Intramural Soccer Shirts	371.15
023177	07/03/24	University of Idaho	Moscow, ID 83844-4250	Scholarship for Loretta Karvonen (V00974106)	500.00
				Scholarship for Samuel Lambert (V00974304)	1,000.00
				Scholarship for Samuel Laster (V00957861)	500.00
				Scholarship for Eleanor Mroczko (V00956588)	1,000.00
				Scholarship for Shaunessy Neirinckx (V0095221)	1,500.00
				Scholarship for Julia Peppin (V00973741)	500.00
				Scholarship for Rylan Dixon (V00962622)	2,000.00
				Scholarship for Claudia Campbell (V00955888)	1,000.00
				Scholarship for Jessalynn Adams (V00973871)	1,000.00
				Scholarship for Emma Fisch (V00974489)	1,500.00
				Scholarship for Cooper Hancock (V00809590)	2,000.00
023178	07/03/24	University of Montana/Student Accounts	Missoula, MT 59812	Scholarship for Emma Anderson (790943370)	500.00
				Scholarship for Josh Lamb (790936150)	1,500.00
				Scholarship for Ariella Begalman (790941584)	500.00
				Scholarship for Jane Robinson (790941800)	1,000.00
023179	07/03/24	Speechify Inc.	Dallas, TX 75373-8372	Renew 5 Licenses	395.00
023180	07/03/24	IXL Learning	San Mateo, CA 94404	IXL Classroom License	449.00
023181	07/03/24	Ace Drywall & Construction, LLC	Rathdrum, ID 83858	South Building Construction	3,585.00
023182	07/03/24	Syracuse University	Binghamton, NY 13902-5211	Scholarship for Mira Crawford (681098240)	500.00
023183	07/03/24	UW Oshkosh	Oshkosh, WI 54901	Scholarship for Madison Daigle (0949977)	500.00
023184	07/03/24	Depew, Henry	Coeur d'Alene, ID 83815	Scholarship for Henry Depew	500.00
023185	07/03/24	Colorado State University	Fort Collins, CO 80523-6024	Scholarship for Peyton Duffield (C837140606)	1,000.00
023186	07/03/24	Idaho State University	Pocatello, ID 83209-8219	Scholarship for Ava Duff (020199719)	500.00
023187	07/03/24	Colby College	Waterville, ME 04901-8841	Scholarship for Abigail Fitzgerald (801610)	500.00
023188	07/03/24	BYU-Idaho	Rexburg, ID 83460-1625	Scholarship for Porsche Gerdes (637611513)	2,500.00
023189	07/03/24	Santa Rosa Junior College	Santa Rosa, CA 95401	Scholarship for Jackson Hermsmeyer (87827364)	500.00
023190	07/03/24	University of Oregon	Eugene, OR 97403-0237	Scholarship for Ruby Larson (952065376)	500.00
023191	07/03/24	UC Irvine	Irvine, CA 92697-1975	Scholarship for Stanley Luo (17879779)	2,000.00
023192	07/03/24	University of North Texas	Denton, TX 76203-5017	Scholarship for Ethan Madrid (11740315)	500.00
023193	07/03/24	University of Alabama/Student Accts	Tuscaloosa, AL 35487	Scholarship for Abigail Moehring (12435287)	1,000.00
023194	07/03/24	Baylor University	Waco, TX 76798-7028	Scholarship for Alexandria Montgomery (892833)	500.00
023195	07/03/24	Bowdoin College	Brunswick, ME 04011-8445	Scholarship for Alexa Sheppard (952321)	500.00
023196	07/03/24	Spokane Community College	Spokane, WA 99217	Scholarship for Olivia Wheeler (203160100)	500.00
023197	07/03/24	Great Northern University	Spokane, WA 99207	Scholarship for Hallie Velasco (240166)	1,000.00
023198	07/10/24	Amazon Capital Services	Seattle, WA 98124-5184	BIC Pens Large Bulk 240 Ink Pens	32.13
				Atlas of World Geography, Rand McNally, 6th Ed	110.50
				Avery File Folder Labels, 300 labels (8593)	15.59
				Pendaflex File Folders Classic Manilla 100 Per	17.50
				Wood-Cased #2 HB Pencils, PreSharpened 360	26.96
				Push Pins 600 Count, Standard Clear	7.99
				Astrobrights Color Paper	24.57
				Rayovac AA Batteries 48 count	19.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Used Saxton Math Course 1, Vol 1 Teacher Editi	23.38
				Used Saxton Math Course 1, Vol 2 Teacher Man	19.15
				Adaptations for Saxon Math Course 1	9.95
				Adaptations for Saxon Math Course 1 Student W	13.93
				Two Pocket Folders 100 pack	37.66
				Shipping	3.99
				Sports Medicine Refill Kit	321.16
				Pyle Stereo Amplifier	40.00
023199	07/10/24	Apple, Inc	Dallas, TX 75284-6095	Macbook Pro-Harrison	1,193.95
				Macbook Pro-Harrison	1,005.05
023200	07/10/24	Bass, Robert	Coeur d'Alene, ID 83815	Professional Development Reimbursements 23-2	1,020.00
				Professional Development Reimbursements 23-2	128.66
023201	07/10/24	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 072024	42,818.91
				Health Ins. - 072024	1,247.63
				Health Insurance - 072024	3,189.93
				Health Insurance - 072024	9,055.55
				Health Insurance - 072024	5,323.66
				Health Insurance - 072024	5,518.50
023202	07/10/24	CDA Regional Chamber	Coeur d'Alene, ID 83814	Annual Membership Dues	324.00
023203	07/10/24	Count On It Construction	Spokane, WA 99202	South Building Exterior Reconstruction	7,439.70
023204	07/10/24	Durick, Angela	Pinehurst, ID 82850	Travel-IASBO Summer Conference	196.40
023205	07/10/24	Ednetics, Inc.	Post Falls, ID 83854	VoIP Phone System	7,017.62
023206	07/10/24	Ehmke Psychological Services	Boise, ID 83709	Psychological Sevices	656.25
				Psychological Sevices	562.50
023207	07/10/24	The Home Depot Pro/HD Supply	Atlanta , GA 30384-4468	Maintenance Supplies	74.96
				Maintenance Supplies	20.00
				24ft Ladder	389.00
				5 Gallons of Beige Paint	143.00
023208	07/10/24	Idaho State Tax Commission	Boise, ID 83707-0076	Jun Sales Tax-Student Activities	5.70
				Jun Sales Tax-Food Service	62.91
				Jun Sales Tax-Locker Sales	140.40
023209	07/10/24	NCS Pearson-aimsweb	Chicago, IL 60693	Aimsweb Licenses	301.00
023210	07/10/24	North Idaho College/Student Accounts	Coeur d'Alene, ID 83814-2161	Scholarship for Mariel Palmer Kamprath (032265	500.00
023211	07/10/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	392.60
023212	07/10/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
023213	07/10/24	School Speciality	Philadelphia, PA 19182-5640	Classroom Supplies	236.44
023214	07/10/24	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 072024	5.80
				Standard Life Ins. - 072024	10.96
				Standard Life Ins. - 072024	34.69
				Standard Life Ins. - 072024	17.29
				Standard Life Ins. - 072024	23.20
				Standard Life Ins. - 072024	182.69
023215	07/10/24	Resultant, LLC	Houston, TX 77210-4985	Google Workspace Education Plus Student	3,500.00
023216	07/10/24	ThinkEDU, LLC	Dallas, TX 75373-5798	Windows 11 Pro	249.95
				Microsoft Surface Pro 9	4,129.75
023217	07/10/24	Judd, Piper	Coeur d'Alene, ID 83814	Scholarship for Piper Judd	1,000.00
023218	07/10/24	Pyramid Masonry LLC	Rathdrum, ID 83858	MS Exterior Stone Veneer Materials & Labor	7,490.00
023219	07/24/24	Alpine Fire Protection	Athol, ID 83801	Annual Extinguisher Inspection	936.00
023220	07/24/24	Amazon Capital Services	Seattle, WA 98124-5184	Lunch Supplies	714.37
				Office Supplies	481.32
				Classroom Supplies	2,336.86
				Tech Supplies	39.61
				Tech Supplies	289.02
023221	07/24/24	Avista Utilities	Spokane, WA 99252-0001	Utilities	29.97
				Utilities	218.18
				Utilities	111.30
023222	07/24/24	Brown Industries, Inc.	Media, PA 19063-2640	Years of Service Pins	6.40
023223	07/24/24	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Summer Subscription-June	6.40
023224	07/24/24	Decker Equipment, Inc	Vassar, MI 48768-8802	Steel Cross-Braced Stacking Stools (ST400) for	1,208.40
				Shipping for Steel Stacking Stools	309.34
023225	07/24/24	Hammond, Virginia	Spirit Lake, ID 83869	Gift Cards for Prizes	60.00
				Candy for Math Camp	41.96
023226	07/24/24	Idaho School District Council	Twin Falls, ID 83301	Membership Dues 2024-2025	50.00
023227	07/24/24	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Accompanist Fee	340.00
023228	07/24/24	Kootenai County Task Force	Coeur d'Alene, ID 83816	** VOID **	0.00
023229	07/24/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	2,639.19
023230	07/24/24	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC-Admin Offices Parts & Labor	352.00
023231	07/24/24	Loose, Shawna	Hayden, ID 83835	Dry Clean NHS Stoles	87.00
023232	07/24/24	Purchase Power	Boston, MA 02298-1026	Postage	300.00
023233	07/24/24	Scholastic Inc.	Jefferson City, MO 65102-3725	Refugee-Novel	272.48
				Freight	24.52
023234	07/24/24	Staples Advantage	Dallas, TX 75266-0409	Classroom Supplies	97.39
				Lunch Supplies	108.70
				Classroom Supplies	39.11
023235	07/24/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
023236	07/24/24	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
023237	07/24/24	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
023238	07/24/24	Uline	Chicago, IL 60680-1741	Freight	163.66
				Dry Erase Boards	945.00
023239	07/24/24	Game One	Dallas, TX 75373-4933	Soccer Uniforms	3,364.91
023240	07/24/24	University of Idaho	Moscow, ID 83844-4250	Scholarship for Jordan Gallegos (V00764875)	2,000.00
023241	07/24/24	BYU-Idaho	Rexburg, ID 83460-1625	Scholarship for Porsche Gerdes (637611513)	200.00
023242	07/24/24	Stranahan, Suzi	Rathdrum, ID 83858	Bookcases	209.97
023243	07/24/24	Spokane Falls Community College	Spokane, WA 99224	Scholarship for Nathan Russell (203296182))	500.00
023244	07/24/24	Lewis, Joshua	Coeur d'Alene, ID 83814	PD Reimbursements 2024-2025	175.00
023245	07/24/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jun	312.00