

		(Mo-Yr: 10-2024-10-2024)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000013	10/04/24	Citi Cards	Phoenix, AZ 85062-8019	Staff Lounge Supplies	56.05
				Auctria -1 Year Subscription	700.00
				Business Cards for Staff-New Logo	306.00
				4 Imprint Badge Holders	361.83
				Chat GPT Premium 1yr	20.00
				Panther Stamps	59.77
				Volleyballs and Pump	540.00
				Typing.com Licenses (25)	110.65
				Quizlet Membership-Lewis	35.99
				Go Pro Camera	389.99
				Tickets to Macbeth	884.00
				Admin Luncheon Supplies	54.30
023408	10/03/24	i2M	Boise, ID 83714	Software Updates & Unlimited Support	1,225.00
023409	10/03/24	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Sep	51.91
				Maintenance Supplies-Sep	51.93
023410	10/03/24	Amazon Capital Services	Seattle, WA 98124-5184	Go Pro Screen Protectors	5.99
				Audio CD of Bon Voyage 3 (978-0078656583)	10.00
				Audio CD of Bon Voyage 2 (978-0078679384)	79.99
				Business Check Envelopes	26.41
				Spot Remover	29.95
				Hose Holder	11.99
023411	10/03/24	Camtek	Spokane , WA 99217	Fire Monitoring	450.00
023412	10/03/24	CYT North Idaho	Hayden, ID 83835	2024-2025 Full Page Ads	1,050.00
023413	10/03/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-23-24	640.00
				Lunch Service Wee of 10-04-24	272.00
023414	10/03/24	Eggleston, Kent	Hayden, ID 83835	MS District XC Meet Scoring/Set Up	200.00
023415	10/03/24	HD Supply/Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies-Sep	25.20
023416	10/03/24	Johnson, Laura	Coeur d'Alene, ID 83814	Homecoming Dance Decorations	23.75
023417	10/03/24	Kootenai County Fairgrounds	Coeur d'Alene, ID 83815	MS XC District Meet Rental Fee 9-29	252.00
023418	10/03/24	LCSC Cross Country	Lewiston, ID 83501	Inland Empire Championship (3 JV and 4 V)	44.00
023419	10/03/24	Mathcounts Foundation	Alexandra, VA 22314	Mathcounts Registration	560.00
023420	10/03/24	Mobility Concepts of Idaho, LLC	Sandpoint, ID 83864	Inspection and Safety Test-5 year	350.00
023421	10/03/24	Nexus Therapy	Bellingham, WA 98225	Speech Therapist	680.00
023422	10/03/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 09-30-24	382.60
				Lunch Service 09-26-24	432.80
023423	10/03/24	Smith, Stacy	Coeur d'Alene, ID 83815	Senior Night Supplies	104.88
023424	10/03/24	Game One	Dallas, TX 75373-4933	Boys Soccer Practice Jerseys	71.23
				Employee Clothing	2,875.80
023425	10/03/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	387.00
023426	10/10/24	Alpine Summitt CPAs	Post Falls, ID 83854	Audit	1,498.75
023427	10/10/24	Amazon Capital Services	Seattle, WA 98124-5184	Cookoff Supplies	120.32
				Poly Mailer Envelopes (B01GHEF1KG)	12.79
				Tech Supplies	98.35
				Music Whiteboard-Walmart	265.32
				PE/Health Supplies	92.68
				Bon Voyage Workbooks	79.42
023428	10/10/24	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies	49.69
023429	10/10/24	Capital Plumbing & Heating	Dalton Gardens, ID 83815	MS Bathroom Clog	758.00
023430	10/10/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	509.94
				Utilities	1,008.87
				Utilities	613.46
				Utilities	171.37
023431	10/10/24	Custom Strings	Spokane Valley, WA 99206	Instrument Repairs	99.04
023432	10/10/24	Decker Equipment, Inc	Vassar, MI 48768-8802	Stackable Stools (ST-400)	219.80
				Shipping	61.52
023433	10/10/24	Ednetics, Inc.	Post Falls, ID 83854	Phones	704.47
023434	10/10/24	Friel, Stephen	Cheney, WA 99004	Music Clinician Fee	200.00
023435	10/10/24	Idaho Department of Education	Boise, ID 83702	Background-Redline	28.25
023436	10/10/24	Idaho Digital Learning Academy	Boise, ID 83707	Strom-Econ	75.00
				Poncato-Culinary	75.00
				McCord-Math, Finance, Marketing	225.00
023437	10/10/24	Idaho State Tax Commission	Boise, ID 83707-0076	Sept Sales Tax-Student Actv	374.41
				Sept Sales Tax-Property Sale	58.80
				Sept Sales Tax-Food Service	601.50
023438	10/10/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	378.00
023439	10/10/24	Loose, Shawna	Hayden, ID 83835	Tableclothes	6.28
				Cook-Off Prizes	300.00
023440	10/10/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	515.78
023441	10/10/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-7-24	455.20
				Lunch Service 10-3-24	492.20
023442	10/10/24	Petty Cash	Coeur d'Alene, ID 83815	Tech Supplies	26.39
				Maintenance Supplies-Fuel	210.00
023443	10/10/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
023444	10/10/24	Pyramid Printing	Coeur d'Alene, ID 83814	Additional Logo Embroidery	88.00
				Band/Orchestra Team Jackets	338.00
023445	10/10/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies	111.66
				Maintenance Supplies	599.60
023446	10/10/24	Charter Communications	City of Industry, CA 91716-0074	Phones-Final Invoice	249.95
023447	10/10/24	Wasson, Julie	Coeur d'Alene, ID 83814	Spirit Week Supplies	64.26
				Lodging for Waypoint Conference	358.53
				Travel to Waypoint Conference	187.07
				Registration for Waypoint Conference	185.00
				Food at Waypoint Conference	56.16
023448	10/10/24	Fairbanks, Stephen	Moscow, ID 83843	Music Clinician Fee	250.00
023449	10/10/24	Grant, Chris	Spokane Valley, WA 99206	Music Clinician Fee	100.00
023450	10/10/24	Smart, James	Missoula, MT 59803	Music Clinician Fee	250.00
023451	10/16/24	Amazon Capital Services	Seattle, WA 98124-5184	Lightcovers	22.99
				Supplies for Ramsey Mentoring Event	41.94
				Prop Supplies for Choir Performance	169.62
023452	10/16/24	Custom Den	Coeur d'Alene, ID 83814	Board Nameplates	60.00
023453	10/16/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-7-24	696.00

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023454	10/16/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023455	10/16/24	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Ice Cream Sandwiches for Club Fair	131.57
023456	10/16/24	Hurst, Chelsea	Sterling , VA 20165	Poster Design for Clue	50.00
023457	10/16/24	IMEA	Aberdeen, ID 83210	All State Auditions	180.00
023458	10/16/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	539.90
				Office Supplies	41.32
023459	10/16/24	Kellogg Middle School	Kellogg, ID 83837	Volleyball Tournament Fees	300.00
023460	10/16/24	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease	540.00
023461	10/16/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-10-24	481.60
				Lunch Service 10-14-24	449.10
023462	10/16/24	Popp Binding & Laminating Inc	Lidgerwood, ND 58053	Laminating Film (4 Rolls)	196.78
023463	10/16/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies	37.98
023464	10/16/24	Superior Commercial Cleaning	Post Falls, ID 83854	October Cleaning Services	7,390.00
023465	10/16/24	WSU Jazz Society	Pullman, WA 99164-5300	Registration for WSU Jazz Festival 2024	175.00
023466	10/16/24	WSU School of Music	Pullman, WA 99164-5300	String Festival Registration Fee	750.00
023467	10/17/24	Amazon Capital Services	Seattle, WA 98124-5184	Chromebook Chargers	127.20
				Security Key Cards	75.50
023468	10/17/24	Avista Utilities	Spokane, WA 99252-0001	Utilities	381.32
				Utilities	44.03
023469	10/17/24	IMEA	Aberdeen, ID 83210	All-State Audition Fees	495.00
023470	10/17/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	387.00
023471	10/17/24	The Blind Guy	Post Falls, ID 83854	Blinds for HS Building-South Facing	3,136.00
023472	10/24/24	Amazon Capital Services	Seattle, WA 98124-5184	Prop Supplies for Choir Performance	41.92
				Office Supplies	32.96
023473	10/24/24	Bulk Bookstore	Portland, OR 97223	Novel-The Iliad	378.00
023474	10/24/24	CYT North Idaho	Hayden, ID 83835	CYT Admission for Newsies-Balance Due	549.00
023475	10/24/24	Daigle, Craig	Coeur d'Alene, ID 83815	Fuel Reimbursement for Season	103.86
023476	10/24/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-14-24	640.00
023477	10/24/24	East Valley High School Debate	Spokane Valley, WA 99217	Rookie Rumble Debate Tournament Registration	75.00
023478	10/24/24	Epic 360 Moments	Dalton Gardens, ID 83815	Photo Booth Deposit	100.00
023479	10/24/24	Idaho Digital Learning Academy	Boise, ID 83707	Seifert-Econ	75.00
				Mallory-Health	75.00
				Zent-Health	75.00
023480	10/24/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	32.00
				Band & Orchestra Sheet Music	752.35
				Band & Orchestra Sheet Music	1,412.89
				Band & Orchestra Sheet Music	340.00
				Band & Orchestra Sheet Music	50.00
				Band & Orchestra Sheet Music	225.50
				Band & Orchestra Sheet Music	50.00
				Choir Music	56.25
				Choir Music	175.99
				Choir Music	29.00
				Choir Music	27.00
				Choir Music	58.00
023481	10/24/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Sep	351.00
023482	10/24/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,804.29
023483	10/24/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	364.50
023484	10/24/24	Midgley, Sandy	Coeur d'Alene, ID 83815	PD Reimbursement 2024-2025	1,491.18
023485	10/24/24	Northwest Supply Company	Hayden, ID 83835	Large Trash Bags (Case)	199.60
023486	10/24/24	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 102024	2,333.28
				Health Insurance - 102024	1,083.32
				Health Insurance - 102024	1,518.15
				Health Insurance - 102024	6,499.92
				Health Insurance - 102024	3,063.07
				Health Insurance - 102024	35,335.18
023487	10/24/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-17-24	357.20
023488	10/24/24	NCS Pearson, Inc.	Bloomington, MN 55437	0158009479 - CELF-5 Q-Global Kit (Digital) and Shipping	845.75
				0158012798 - GFTA-3 Q-Global Kit	62.08
				Repair Parking Lot Lights-South Building	395.75
023489	10/24/24	Rady's Electric	Hauser, ID 83854	Standard Life Ins. - 102024	2,603.50
023490	10/24/24	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 102024	34.80
				Standard Life Ins. - 102024	11.60
				Standard Life Ins. - 102024	17.29
				Standard Life Ins. - 102024	189.18
				Standard Life Ins. - 102024	5.80
				Standard Life Ins. - 102024	8.13
023491	10/24/24	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,474.00
023492	10/24/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
023493	10/24/24	HD Supply/Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies	101.06
023494	10/24/24	The UPS Store 6599	Spokane Valley, WA 99037	Poster Prints	27.50
023495	10/24/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-21-24	426.80
				Lunch Service 10-24-24	441.80
023496	10/31/24	Amazon Capital Services	Seattle, WA 98124-5184	Cardstock Paper	78.40
				Supplies for Drama Production	190.43
				Supplies for Drama Production	21.12
				Staff Lounge Supplies	22.55
				Frames for Athletics	205.60
023497	10/31/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	117.82
				Utilities	450.78
023498	10/31/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-21-24	624.00
023499	10/31/24	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	515.57
023500	10/31/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Office Supplies	16.09
023501	10/31/24	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor HVAC for Rm 8	1,725.72
023502	10/31/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	382.50
023503	10/31/24	Lippy, Aaron	Dalton Gardens, ID 83815	Pumpkins	27.93
023504	10/31/24	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Irrigation Winterization	335.00
023505	10/31/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-28-24	442.40
				Lunch Service 10-31-24	391.80
023506	10/31/24	Smith, Stacy	Coeur d'Alene, ID 83815	Team Bonding Event	296.29

(Mo-Yr: 10-2024-10-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023507	10/31/24	Timberlake Middle School	Spirit Lake, ID 83869	XC Districts for Middle School	150.00
023508	10/31/24	University of Montana	Missoula, MT 59812	Overpayment Credit	100.00CR
				Student Registrations	720.00
023509	10/31/24	Lavy, Eric or Louisa	Post Falls, ID 83854	Pumpkin Carving Supplies	44.46