

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000014	11/22/24	Citi Cards	Phoenix, AZ 85062-8019	Credit from Game One	2.85CR
				Letterhead	501.92
				Notecards	287.12
				Notecards	44.66CR
				Envelopes (2000)	675.20
				Concert Ties	146.19
				Staff Nametags	159.43
				Chat GPT Premium 1yr	20.00
				Admin Lunch Supplies 10-1-24	54.28
				Admin Lunch Supplies 10-8-24	53.80
				Fundraising Supplies	119.11
				Staff Lounge Supplies	51.97
				Cookoff Supplies	75.96
				Presentation Folders	994.49
				Prop Supplies for Choir Performance	17.33
				Admin Lunch Supplies	43.90
				NFHS Broadcast of State Soccer	11.99
				NFHS Broadcast of State Soccer	11.99
				Book Storage (3 pack)	333.83
				Game One	2.85
023510	11/07/24	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Oct	54.69
				Maintenance Supplies-Oct	54.69
023511	11/07/24	Atlas Automotive	Coeur d'Alene, ID 83815	Parts and Labor for 1994 Ford	1,721.63
023512	11/07/24	Burfeind, Drew	Liberty Lake, WA 99019	PD Reimbursement 2024-2025	550.00
023513	11/07/24	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	218.25
023514	11/07/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	953.76
				Utilities	403.99
023515	11/07/24	Coeur d'Alene Press	Coeur d'Alene, ID 83816	CDA Press Legal Posting - BOD	111.60
023516	11/07/24	Custom Den	Coeur d'Alene, ID 83814	Engraving State/District Trophies	18.00
				Engraving State/District Trophies	48.00
023517	11/07/24	Daigle, Craig	Coeur d'Alene, ID 83815	Reimbursement-State Soccer Sweatshirt	75.00
023518	11/07/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week 10-28-24	600.00
023519	11/07/24	Flagger 360 LLC	Dalton Gardens, ID 83815	Flagger Training (Profumo)	70.00
				Flagger Training (Dugenet)	70.00
023520	11/07/24	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Spirit Week Supplies	8.08
				Homecoming Food and Drinks	79.65
023521	11/07/24	Hampton Inn & Suites	Meridian, ID 83642	Lodging-XC Head Coach for State	155.00
023522	11/07/24	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Music Accompanist Fee	350.00
023523	11/07/24	Lake City High School	Coeur d'Alene, ID 83815	Timberwolf Debate Tournament Registration Fee	142.00
023524	11/07/24	Matous, Holly or Jason	Coeur d'Alene, ID 83815	MS Cross Country Celebration	248.93
023525	11/07/24	Nexus Therapy	Bellingham, WA 98225	Speech Therapist	658.75
023526	11/07/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	479.56
023527	11/07/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 11-4-24	401.00
023528	11/07/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies-Nov	743.17
023529	11/07/24	HD Supply/Home Depot Pro	Atlanta , GA 30384-4468	Lumber, Paint, Hardware for Clue Set	617.84
				Maintenance Supplies	111.92
023530	11/07/24	Varsity Yearbook	Dallas, TX 75284	Yearbooks 2024-2025	5,875.08
023531	11/14/24	Advanced Equipment & Supplies	Spokane, WA 99220	Carpet Extractor- Parts and Labor	625.89
023532	11/14/24	Alpine Summitt CPAs	Post Falls, ID 83854	Audit	1,501.25
023533	11/14/24	Amazon Capital Services	Seattle, WA 98124-5184	Wall Clock-Room M1	16.98
				Elkay 51300C Replacement Filters (B005IOFGK)	206.88
				Supplies-6th Grade Game Night Event	223.03
023534	11/14/24	Avista Utilities	Spokane, WA 99252-0001	Utilities-Gas	119.83
				Utilities-Gas	786.84
023535	11/14/24	Daigle, Craig	Coeur d'Alene, ID 83815	Team Dinner-Boys Soccer End of Season	577.00
023536	11/14/24	Davidson, Kim	Coeur d'Alene, ID 83814	Music Clinician Fee	300.00
023537	11/14/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service 11-4-24	544.00
023538	11/14/24	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	704.47
				Additional Phone (YEA-SIP-T31G)	59.41
023539	11/14/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023540	11/14/24	Fleming, Dana	Hayden, ID 83835	Costumes, Props, Set and Tech for Clue	443.03
023541	11/14/24	Hammond, Virginia	Spirit Lake, ID 83869	Snacks for the NIC Math Competition	106.59
023542	11/14/24	Harrison, Michael	Rathdrum, ID 83858	Lodging for Students and Chaperones	1,078.67
				Meals at Band Festivals (Nov-Apr)	13.80
				Fuel for Band Festivals (Nov-Apr)	68.97
023543	11/14/24	Idaho Secretary of State	Boise, ID 83720-0080	Notary Filing Fee	30.00
023544	11/14/24	Idaho State Tax Commission	Boise, ID 83707-0076	Oct Sales Tax-Food Service	630.93
				Oct Sales Tax-Student Actv	154.61
				Oct Sales Tax-Fundraising	121.36
023545	11/14/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	161.24
023546	11/14/24	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Music Accompanist Fee	200.00
023547	11/14/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	481.50
				Lunch Service	432.00
023548	11/14/24	Lewis & Clark HS	Spokane, WA 99204	Registration Fee	176.00
023549	11/14/24	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
023550	11/14/24	NCS Pearson, Inc.	Bloomington, MN 55437	0150015275 - GFTA-3 Q-global Score Report	10.00
				0150014090 - CELF-5 Q-global Score Report	10.00
023551	11/14/24	Ragan Equipment	Hayden, ID 83835	Winter Changeover JD Tractor	259.43
023552	11/14/24	Staples Advantage	Dallas, TX 75266-0409	Office Chair-Loose	248.24
023553	11/14/24	Superior Commercial Cleaning	Post Falls, ID 83854	November Cleaning Services	5,325.00
023554	11/14/24	Timberlake High School	Spirit Lake, ID 83869	Soccer District Gate Proceeds	403.61
				Soccer District Gate Proceeds	403.61
023555	11/14/24	University of Montana	Missoula, MT 59812	Student Registrations	100.00
023556	11/14/24	Wasson, Julie	Coeur d'Alene, ID 83814	Lunch-Senior Project Committee	121.57
023557	11/21/24	Amazon Capital Services	Seattle, WA 98124-5184	Plates (B0BTHK8Y3N)	498.80
				Sound Bar for Rm M3 (B0C4BZ28PG)	104.99
				Tech Supplies	111.93
				Tech Supplies	9.98
				Tech Supplies	9.98
023558	11/21/24	College Board	New York, NY 10087-0171	PSAT/NMSQT Exam	715.80
023559	11/21/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-11-24	648.00

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023560	11/21/24	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Laboratory Supplies	251.63
				Science Laboratory Supplies	151.28
023561	11/21/24	IMEA	Aberdeen, ID 83210	All-State Registration-Band & Orchestra	2,800.00
				All-State Registration-Choir	875.00
023562	11/21/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	81.50
				Choir Music	21.00
023563	11/21/24	Johnson, Laura	Coeur d'Alene, ID 83814	Supplies for Gingerbread House Kits	76.80
023564	11/21/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Oct	351.00
023565	11/21/24	Lakeland High School	Rathdrum, ID 83858	District Drama Registration	250.00
023566	11/21/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	364.50
023567	11/21/24	Loose, Shawna	Hayden, ID 83835	Staff Photo Frame	34.99
023568	11/21/24	Meridian Trophy	Meridian, ID 83646	Medals-Boys State Soccer	59.70
023569	11/21/24	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 112024	1,083.32
				Health Insurance - 112024	34,996.84
				Health Insurance - 112024	1,856.29
				Health Insurance - 112024	6,499.92
				Health Insurance - 112024	3,063.07
				Health Insurance - 112024	2,333.28
023570	11/21/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 11-18-24	402.90
				Lunch Service 11-21-24	444.40
023571	11/21/24	Post Falls Chamber of Commerce	Post Falls, ID 83854	Annual Membership Dues	450.00
023572	11/21/24	Purchase Power	Boston, MA 02298-1026	Postage-Nov	300.00
023573	11/21/24	Silver Creek Signs	Coeur d'Alene, ID 83814	Building Signage-Balance Due	6,057.00
				Aluminum Address Numbers	1,138.00
023574	11/21/24	Smith, Stacy	Coeur d'Alene, ID 83815	Soccer Banquet Supplies	188.85
023575	11/21/24	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 112024	144.97
				Standard Life Ins. - 112024	5.80
				Standard Life Ins. - 112024	9.94
				Standard Life Ins. - 112024	34.80
				Standard Life Ins. - 112024	17.29
				Standard Life Ins. - 112024	11.60
023576	11/21/24	Staples Advantage	Dallas, TX 75266-0409	Toner-TN 850 for MS Printer	107.22
023577	11/21/24	Walter E. Nelson Co.	Spokane, WA 99212	Ice Melt	510.09
				Cleaning Products	147.80