

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000015	12/20/24	Citi Cards	Phoenix, AZ 85062-8019	Notary Renewal	138.95
				Chat GPT Premium 1yr	20.00
				Staff Lounge Supplies	69.44
				Cyber Patriots-Team Registration	225.00
				Book Storage (3 pack) with Shipping	143.07
				Spectrophotometer Bulb (2FMP6)	74.04
				Amazon Gift Cards-Golf Ball Drop Winners	1,000.00
				Battery Charging Units for LED Stop Signs	68.98
				Tundra Oil Change	99.50
				Admin Luncheon 11-14-24	55.15
				Logo Sticker and Magnets	973.21
				Admin Luncheon 11-19-24	53.86
				Staff Lounge Supplies	82.94
023578	12/05/24	Active Internet Technologies, LLC	Philadelphia, PA 19178-3838	Communications Core Platform/Google Authentic	5,300.00
023579	12/05/24	AlSCO - Spokane	Spokane, WA 99212	November Supplies	54.69
				November Supplies	54.68
023580	12/05/24	Amazon Capital Services	Seattle, WA 98124-5184	Water Bottle Labels (B09WXQV9T5)	28.77
023581	12/05/24	Carrot-Top Industries Inc	Dallas, TX 75373-6831	Banner Bracket (AF417)	1,865.88
				Artwork Fee	40.00
				Shipping/Freight	489.04
023582	12/05/24	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	793.46
				Utilities	331.67
023583	12/05/24	Comack's Flooring America	Hayden, ID 83835	Flooring Materials-Replacement Carpet Squares	1,010.16
023584	12/05/24	Decker Equipment, Inc	Vassar, MI 48768-8802	Heavy-Duty Table (HB3660 TITAN) for Art Room	2,885.70
				Freight-Decker	505.39
023585	12/05/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-18-24	576.00
023586	12/05/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023587	12/05/24	Game One	Dallas, TX 75373-4933	Umbrellas	167.76
				Artwork Set Up and Freight	81.43
023588	12/05/24	Harrison, Michael	Rathdrum, ID 83858	Fuel for Band Festivals (Nov-Apr)	86.78
023589	12/05/24	IHSAA	Boise, ID 83704	Judge Fee for State Drama	100.00
023590	12/05/24	ISCorp	Chicago, IL 60675-5278	Annual Hosting of Skyward	3,000.00
023591	12/05/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Office Supplies	59.28
023592	12/05/24	Jacklin Arts and Cultural Center	Post Falls, ID 83854	Prom Venue Deposit	600.00
023593	12/05/24	Kootenai County Tax Collector	Coeur d'Alene, ID 83816-9000	Property Taxes-Unknown	5.74
				Property Taxes-4921 N Duncan	5.74
				Property Taxes-4904 N Duncan	5.74
023594	12/05/24	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	2,294.04
023595	12/05/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	382.50
023596	12/05/24	Meridian Trophy	Meridian, ID 83646	Shipping for Medals	15.95
023597	12/05/24	Modern Glass Company	Coeur d'Alene, ID 83815	Window Replacement-RM 5	679.00
023598	12/05/24	Mt. Spokane High School	Mead, WA 99021	Feline Frenzy Speech and Debate Tournament	179.00
023599	12/05/24	Nexus Therapy	Bellingham, WA 98225	Speech Therapist	510.00
023600	12/05/24	North Idaho Trophy	Coeur d'Alene, ID 83815	End of Season Award Plaques	150.00
023601	12/05/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 12-2-24	411.20
				Lunch Service 12-5-24	367.20
023602	12/05/24	Prestwick House	Smyrna, DE 19977	Novel-Hound of the Baskervilles (1580493866)	209.40
				Shipping	20.94
023603	12/05/24	Profumo, Jennifer	Coeur d'Alene, ID 83815	PD Reimbursement 2024-2025	180.00
023604	12/05/24	Rady's Electric	Hauser, ID 83854	Parts & Labor-Remove Electrical Box	95.00
023605	12/05/24	Skyward, Inc.	Stevens Point, WI 54482-7700	Qmlativ Student Mgmt Suite	43,635.00
				Qmlativ Services and Software	14,300.00
023606	12/05/24	Staples Advantage	Dallas, TX 75266-0409	Office Chair-Bredeson	248.24
023607	12/05/24	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	95.50
023608	12/05/24	United States Postal Service	Hayden, 83835-9998, 83835-9998	Donor Mailer Postage	509.61
023609	12/05/24	Vanos, Josie	Post Falls, ID 83854	PD Reimbursement 2023-2024	199.00
023610	12/05/24	Wolford, Brooke	Hayden, ID 83835	Reimbursement for Model UN Student Lodging	1,501.50
				Meals at Model UN	75.60
				Fuel for Model UN	66.00
				Lodging for Coach at Model UN	252.35
				Model UN Student Lunches	390.60
				Model UN Student Dinner	202.50
023611	12/12/24	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Metal Logo Sign-HS Entry	240.26
				Donor Letter Campaign	2,121.93
023612	12/12/24	Amazon Capital Services	Seattle, WA 98124-5184	Tech Supplies	37.60
				Salt Melt Spreader	149.00
023613	12/12/24	Atwood, Chandra	Hayden, ID 83835	Fuel Reimbursement Model UN	58.49
023614	12/12/24	Bonasera, Camillia	Coeur d'Alene, ID 83815	Fuel Reimbursement Model UN	21.86
023615	12/12/24	Dramatists Play Service	New York, NY 10016	Performances for Clue: On Stage (HS Edition)	580.00
				NonPro Production Pack for Clue: On Stage (HS	645.00
				Sound Effects Package for Clue: On Stage (HS E	100.00
				Shipping & Handling	125.00
023616	12/12/24	Burfeind, Drew	Liberty Lake, WA 99019	Tip Reimbursement-Pizza for 6th Grade Event	30.00
023617	12/12/24	Carrot-Top Industries Inc	Dallas, TX 75373-6831	Street Banner (AF079234)	4,199.52
023618	12/12/24	Domino's	Coeur d'Alene, ID 83815	Pizza for 6th Grade Event on 12-6-24	237.72
				Lunch Service Week of 12-02-24	632.00
023619	12/12/24	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	717.13
023620	12/12/24	Fleming, Dana	Hayden, ID 83835	Rental Car for State Drama	218.40
				Fuel Reimbursement for State Drama	112.23
				Meals at State Drama	140.86
023621	12/12/24	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	9.26
023622	12/12/24	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food and Decorations for MS Dance	88.54
023623	12/12/24	Game One	Dallas, TX 75373-4933	Cyber Backpack	399.00
				Tote	899.25
				Messenger Bag	242.50
				Shipping	96.25
023624	12/12/24	Hayden Chamber of Commerce	Hayden, ID 83835	Annual Membership	250.00
023625	12/12/24	Idaho Digital Learning Academy	Boise, ID 83707	Dismukes-Algebra	75.00
023626	12/12/24	Idaho State Tax Commission	Boise, ID 83707-0076	Nov Sales Tax-Food Service	430.20
				Nov Sales Tax-Student Actv	272.95
				Nov Sales Tax-Fundraising	115.88

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023627	12/12/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.96
023628	12/12/24	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	80.00
023629	12/12/24	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Part & Labor of HS Modulares and Rm A7	492.29
023630	12/12/24	Music Theatre International	New York, NY 10019	Security Fee For Peter and the Starcatcher	400.00
023631	12/12/24	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	544.50
023632	12/12/24	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
023633	12/12/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 12-09-24	386.00
				Lunch Service 12-12-24	402.30
023634	12/12/24	Poncato, Mary	Hayden, ID 83835	Refund-Ski Club Fee	300.00
023635	12/12/24	Shadle Park High School	Spokane, WA 99205	Highlander Debate Tournament Fees	94.00
023636	12/12/24	Staples Advantage	Dallas, TX 75266-0409	Maintenance Supplies	629.88
				Tax Forms	106.30
023637	12/12/24	Superior Commercial Cleaning	Post Falls, ID 83854	December Cleaning Service	5,865.00
023638	12/12/24	Wolford, Brooke	Hayden, ID 83835	Reimbursement for Model UN Student Lodging	148.12
				Lodging for Coach at Model UN	24.18
023639	12/19/24	Amazon Capital Services	Seattle, WA 98124-5184	NJHS Mentoring Supplies	21.44
				Hot Chocolate Fundraising Supplies	39.49
				Hot Chocolate Fundraising Supplies	25.46
				Blind for Room M6 (B07JP8CJCM)	28.98
				Office Supplies	8.23
023640	12/19/24	Avista Utilities	Spokane, WA 99252-0001	Utilities-Gas	354.65
				Utilities-Gas	1,049.65
023641	12/19/24	Best Western Plus	Twin Falls, ID 83301	Lodging-Students for State Drama	2,144.00
				Lodging-Coach for State Drama	402.00
023642	12/19/24	Brinson, Kathleen	Hayden, ID 83835	Reissued Payment-Ice Cream for Panther Prowl	212.00
023643	12/19/24	Carrot-Top Industries Inc	Dallas, TX 75373-6831	Banner Bracket (AF417)	197.98
023644	12/19/24	Idaho Department of Education	Boise, ID 83702	Background-Haler	28.25
023645	12/19/24	Idaho Digital Learning Academy	Boise, ID 83707	Finney-Econ	25.00
023646	12/19/24	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	549.90
				Office Supplies	21.44
023647	12/19/24	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Nov	325.00
023648	12/19/24	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	387.00
023649	12/19/24	Loose, Shawna	Hayden, ID 83835	Supplies-Senior Presentations	189.35
023650	12/19/24	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 122024	34,977.15
				Health Insurance - 122024	1,083.32
				Health Insurance - 122024	1,875.98
				Health Insurance - 122024	6,499.92
				Health Insurance - 122024	3,063.07
				Health Insurance - 122024	2,333.28
023651	12/19/24	Pacific Office Automation	Beaverton, OR 97006	Yellow Toner-Lexmark Printer	204.95
				Cyan Toner-Lexmark Printer	204.95
				Shipping	12.95
023652	12/19/24	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 12-16-24	455.50
				Lunch Service 12-19-24	480.50
023653	12/19/24	Post Falls Chamber of Commerce	Post Falls, ID 83854	Annual Directory Ad	800.00
023654	12/19/24	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 122024	185.24
				Standard Life Ins. - 122024	5.80
				Standard Life Ins. - 122024	10.04
				Standard Life Ins. - 122024	34.80
				Standard Life Ins. - 122024	17.29
				Standard Life Ins. - 122024	11.60
023655	12/19/24	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,474.00
023656	12/20/24	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 12-09-24	632.00
				Lunch Service Week of 12-16-24	608.00
023657	12/20/24	Idaho State Dept of Education	Boise, ID 83720-0027	Special Education MOE Reimbursement	1,584.00
023658	12/20/24	Nexus Therapy	Bellingham, WA 98225	Speech Therapist	318.75