

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023738	02/04/25	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Jan	54.68
				Maintenance Supplies-Jan	60.36
				Maintenance Supplies-Jan	54.69
023739	02/04/25	Amazon Capital Services	Seattle, WA 98124-5184	Book Mountain Label Supplies	16.47
023740	02/04/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	639.63
				Utilities	632.19
023741	02/04/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 01-27-25	665.00
023742	02/04/25	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	68.79
023743	02/04/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Hot Chocolate Fundraising Supplies	147.80
023744	02/04/25	Holiday Inn Express- Boise	Boise, ID 83706	Lodging-Coach for National Science Bowl	258.00
				Lodging-Students for National Science Bowl	774.00
023745	02/04/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	538.90
023746	02/04/25	Roth, Hannah	Spokane, WA 99127	Dance Floor Rental	100.00
023747	02/04/25	Safe Passage	Coeur d'Alene, ID 83814	Donation from National Honor Society	613.27
023748	02/04/25	Skate Plaza	Coeur d'Alene, ID 83815	Skate Fees-6th Grade Event	1,180.00
023749	02/04/25	Eilmann, Ashlee	Post Falls, ID 83854	Travel to National Sciene Bowl	257.95
023750	02/13/25	Amazon Capital Services	Seattle, WA 98124-5184	Gala Supplies	29.99
				Band and Stage Equipment	1,307.14
				Band and Stage Equipment	220.74
				Band and Stage Equipment	949.57
				Positivity Club Supplies	37.49
023751	02/13/25	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Track and Facilities Rental- LCHS 5-1-2025	525.00
023752	02/13/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-3-25	586.25
023753	02/13/25	Game One	Dallas, TX 75373-4933	Archery Club Shirts	159.43
				Pickleball Club Shirts	159.43
023754	02/13/25	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas	217.20
				Freight	39.92
				Diploma Covers	291.56
				Freight	11.00
				Freight	11.00
				Diplomas	10.86
023755	02/13/25	Idaho Department of Education	Boise, ID 83702	Background-Nienau	26.25
				Background-Roles	26.25
023756	02/13/25	Idaho Public Charter School Commission	Boise, ID 83720	Authorizer Fee 2025	10,000.00
023757	02/13/25	Idaho State Tax Commission	Boise, ID 83707-0076	Jan Sales Tax-Food Service	421.83
				Jan Sales Tax-Student Actv	285.30
023758	02/13/25	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	116.75
				Choir Music	137.49
				Choir Music	73.75
023759	02/13/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	328.50
				Lunch Service	346.50
023760	02/13/25	Lynds, Emily	Greenacres, WA 99016	Contest Gift Cards	60.00
023761	02/13/25	Mead High School	Spokane, WA 99218	Mead Jazz Festival	350.00
023762	02/13/25	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	317.97
023763	02/13/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
023764	02/13/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-3-25	407.20
				Lunch Service 2-6-25	385.50
023765	02/13/25	Superior Commercial Cleaning	Post Falls, ID 83854	February Cleaning Services	3,925.00
023766	02/13/25	ThinkEDU, LLC	Dallas, TX 75373-5798	Epson PowerLite L265F 3LCD Projectors	6,449.75
023767	02/13/25	University High School Debate	Spokane Valley, WA 99216	Foley S&D Tournament Fees	315.00
023768	02/13/25	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies-Feb	753.24
023769	02/20/25	Amazon Capital Services	Seattle, WA 98124-5184	Noise Canceling Ear Muffs (B0899GP79M)	35.98
				Gala Class Basket Supplies-All Grades	569.91
				Lunch Supplies	610.64
				Gala Supplies	132.49
				Art Supplies	64.84
023770	02/20/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	554.90
				Utilities	1,392.25
023771	02/20/25	Camtek	Spokane , WA 99217	Parts and Labor for East HS Entry Door	245.00
023772	02/20/25	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Track Rental for MS Practice	350.00
				Track Rental-HS Practices	975.00
				Track Rental-HS Equipment	901.25
023773	02/20/25	District 1 Music Educators	Coeur d'Alene, ID 83815	MS Choir Registration - 30 students	245.00
				Mixed Choir Registration - 20 students	205.00
023774	02/20/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-10-25	665.00
023775	02/20/25	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	719.37
023776	02/20/25	Epic 360 Moments	Dalton Gardens, ID 83815	Photo Booth	625.00
				Photo Strip Printouts	200.00
023777	02/20/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023778	02/20/25	Fleming, Dana	Hayden, ID 83835	WNL Event Costumes, Props, Set	116.32
023779	02/20/25	Harrison, Michael	Rathdrum, ID 83858	Meals at Band Festivals (Nov-Apr)	46.57
				Fuel for Band Festivals (Nov-Apr)	163.93
023780	02/20/25	Hurst, Chelsea	Sterling , VA 20165	Poster Design Peter and the Starcatcher	50.00
023781	02/20/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Registration Supplies	162.48CR
				Registration Supplies	267.75
023782	02/20/25	Jamba Juice	Coeur d'Alene, ID 83814	Fundraiser 2-12-25	150.00
023783	02/20/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jan	415.80
023784	02/20/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	378.00
023785	02/20/25	Smith, Stacy	Coeur d'Alene, ID 83815	Ice Cream Celebration Supplies	39.92
023786	02/20/25	State Insurance Fund	Boise, ID 83799-0002	Installment Payment	3,472.00
023787	02/20/25	HD Supply/Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies-Feb	12.96
023788	02/20/25	Two Reeds	Rathdrum, ID 83858	Broadcast Camera	977.20
023789	02/20/25	Widmyer, Jackson	Coeur d'Alene, ID 83814	Judge Fee-Foley Tournament	25.00
023790	02/27/25	All About Weddings	Sandpoint, ID 83864	Gala Linens	627.00
023791	02/27/25	Amazon Capital Services	Seattle, WA 98124-5184	St. Patrick's Day Candy (B07P5P6JNQ)	53.98
				AED Replacement Pads (B07BJ1RYF3)	155.18
				First Aid Supplies	93.45
				Gala Class Basket Supplies-All Grades	62.64
				Prop Supplies for Peter and the Starcatcher Pr	127.33
				Lock-Office Sliding Window	15.96
				Wall Hanging Baskets	71.97

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023792	02/27/25	Beyer, Laura	Coeur d'Alene, ID 83815	Prize for Hayden Chamber Giveaway	25.00
023793	02/27/25	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation to NIC-Campus Tour	140.50
023794	02/27/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-17-25	603.75
023795	02/27/25	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	137.35
023796	02/27/25	Game One	Dallas, TX 75373-4933	Tennis Uniforms	532.54
023797	02/27/25	Harrison, Michael	Rathdrum, ID 83858	Food and Lunch Supplies	212.01
				Fuel for Band Festivals (Nov-Apr)	51.72
023798	02/27/25	Idaho State Lottery	Boise, ID 83707	Charitable Gaming License	100.00
023799	02/27/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Office Supplies	26.34
023800	02/27/25	Jereczek, Ella	Coeur d'Alene, ID 83815	Scholarship for Ella Jereczek	500.00
023801	02/27/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	369.00
023802	02/27/25	Nexus Therapy	Bellingham, WA 98225	Speech Therapist	85.00
				School Psychologist	675.00
023803	02/27/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 022025	1,264.46
				Health Insurance - 022025	1,994.25
				Health Insurance - 022025	1,083.32
				Health Insurance - 022025	25,377.46
				Health Insurance - 022025	787.47
				Health Insurance - 022025	3,293.46
023804	02/27/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance 022025	1,068.82
				Health Insurance 022025	9,619.38
				Health Insurance 022025	1,068.82
				Health Insurance 022025	3,206.46
				Health Insurance 022025	1,068.82
023805	02/27/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 2-20-25	501.20
				Lunch Service 2-10-25	356.90
				Lunch Service 2-13-25	351.40
023806	02/27/25	Profumo, Jennifer	Coeur d'Alene, ID 83815	PD Reimbursement 2024-25	75.00
023807	02/27/25	Silver Creek Signs	Coeur d'Alene, ID 83814	Corner Signage-Deposit	1,000.00
023808	02/27/25	Singleton, Thomas	Post Falls, ID 83854	DJ Services for Gala	700.00
023809	02/27/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 022025	17.29
				Standard Life Ins. - 022025	183.31
				Standard Life Ins. - 022025	5.80
				Standard Life Ins. - 022025	9.94
				Standard Life Ins. - 022025	34.80
				Standard Life Ins. - 022025	11.60
023810	02/27/25	HD Supply/Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies-Feb	36.34
				Maintenance Supplies-Feb	53.15
023811	02/27/25	ThinkEDU, LLC	Dallas, TX 75373-5798	Google Chrome OS Management	3,200.00
				HP Chromebook	27,495.00