CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000016	01/24/25	Citi Cards	Phoenix, AZ 85062-8019	Admin Lunch	169.80
				Constant Contact Annual Membership	550.62
				Adobe Acrobat Renewal-Durick	239.88
				Chat GPT Premium 1yr	20.00
				Pallyy - FB Scheduler Annual Subscription	216.00
				Custom Felt Pennants	626.00
				Set up Fee	80.00
				Shipping	59.70
				Book Storage (6 pack) with Shipping (1410576)	143.07
000017	01/31/25	Citi Cards	Phoenix, AZ 85062-8019	Fall & Spring Music Theory Tests	103.50
				Staff Lounge Supplies	76.44
				Staff Incentive for PD Observations	16.16
				Admin Lunch	62.59
				Thank You Cards for Gala	181.50
				HS Dance Supplies from Walmart	73.96
				Donuts from Super 1	314.30
				Mt Spokane Student Day Passes	1,535.71
				Mt Spokane Ski Equipment Rental	140.00
				IASBO Annual Membership (Bredeson, Durick, F	450.00
				Flagger Certification Course	125.00
				Logo Tablecloth and Banner w/shipping	145.99
				Light Up Letters for Gala	376.91
				Chat GPT Premium 1yr	20.00
				Typeset Pro Annual Subscription	372.00
				Lionel Hampton-Big Band Registration Fee	300.00
				Lionel Hampton-Combo Registration Fee	180.00
023659	01/09/25	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Metal Logo Sign-MS Entry	240.26
023660	01/09/25	Alsco - Spokane	Spokane, WA 99212	December Supplies	54.68
				December Supplies	54.69
023661	01/09/25	Amazon Capital Services	Seattle, WA 98124-5184	Monitor-Wasson	149.99
				Book Bin Labels (B0DCNPZS2V)	21.96
023662	01/09/25	Apple, Inc	Dallas, TX 75284-6095	MacBook Pro-Stranahan (AAA3134397)	1,908.00
023663	01/09/25	Camtek	Spokane , WA 99217	Fire Monitoring	450.00
023664	01/09/25	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Science Supplies	142.70
023665	01/09/25	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	558.84
				Utilities	642.00
023666	01/09/25	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Enrollment Ad	600.00
				NI Business Journal - Book of Lists Ad (1/2 Pa	540.00
023667	01/09/25	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation to WSU Pullman (48 students)	1,614.80
				Transportation for NIC Gathering of the Bands	80.25
023668	01/09/25	Country Girl Gardens	Hayden, ID 83835	Fence Project-Balance Due	1,132.50
023669	01/09/25	Custom Den	Coeur d'Alene, ID 83814	Medals & Plaques IML Soccer League-Boys	60.50
				Medals & Plaques IML Soccer League-Girls	60.50
023670	01/09/25	Custom Strings	Spokane Valley, WA 99206	Instrument Repairs	141.57
023671	01/09/25	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
023672	01/09/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers for Seniors	24.50
023673	01/09/25	Gonzaga University	Spokane, WA 99258	Conway Classic Debate Tournament Registratior	285.00
023674	01/09/25	i2M	Boise, ID 83714	Software Updates & Unlimited Support	1,225.00
023675	01/09/25	ICRMP	Boise, ID 83715	Annual Premium-Balance Due	13,088.00
023676	01/09/25	IMEA	Aberdeen, ID 83210	All State Registration Band-Alternate	175.00
023677	01/09/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electric	3,330.72
023678	01/09/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Modular Bard Units Parts & Labor	1,228.36
023679	01/09/25	Lake City Rental	Coeur d'Alene, ID 83815	Scissor Lift Rental	290.67
				Carpet Cleaner Rental	101.00
023680	01/09/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service 1-8-25	369.00
023681	01/09/25	Nitti, Megan	Hayden, ID 83835	Donation from Positivity Club	1,223.19
023682	01/09/25	North Idaho College Music Dept	Coeur d'Alene, ID 83814-2199	NIC Gathering of the Bands Registration & Meal	450.00
023683	01/09/25	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	381.22
023684	01/09/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 1-6-25	398.60
				Lunch Service 1-9-25	522.10
023685	01/09/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
023686	01/09/25	Staples Advantage	Dallas, TX 75266-0409	Office Supplies	88.43
				Maintenance Supplies	112.56
				Maintenance Supplies-Jan	726.33
				Wall Calendar	15.00
023687	01/09/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	102.50
023688	01/09/25	HD Supply/Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies	43.84
				Maintenance Supplies	59.94
023689	01/16/25	Amazon Capital Services	Seattle, WA 98124-5184	Papertowel Dispenser Keys (B0DF51L4WR)	9.99
				Saxon Math Textbooks (978-1591417835)	194.70
				Blind for Room M5 (B07JP8CJCM)	28.98
023690	01/16/25	Before the Movie, Inc.	Fairfield, CA 94534	Insertion Fee	399.00
				Initial Installment Payment	324.00
023691	01/16/25	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Science Supplies	365.39
023692	01/16/25	Country Lock & Key	Hayden Lake, ID 83835	Keys 7A	15.96
023693	01/16/25	Decker Equipment, Inc	Vassar, MI 48768-8802	Indoor Mats	1,998.81
023694	01/16/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-6-25	691.25
023695	01/16/25	Ednetics, Inc.	Post Falls, ID 83854	Phone Service	719.37
023696	01/16/25	Idaho Department of Education	Boise, ID 83702	Background-Sharp	26.25
023697	01/16/25	Idaho School Boards Assoc., Inc.	Boise, ID 83707-9707	Policy Subscription and Policy Plus	1,000.00
023698	01/16/25	Idaho State Tax Commission	Boise, ID 83707-0076	Dec Sales Tax-Student Actv	301.83
				Dec Sales Tax-Food Service	394.38
				Dec Sales Tax-Fundraising	86.06
023699	01/16/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Office Supplies	9.68
				Copy Paper	539.90
023700	01/16/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	364.50
023701	01/16/25	Pacific Office Automation, Inc.	Cincinnati, OH 45271	Lease Payment	540.00
023702	01/16/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 1-16-25	438.70
				Lunch Service 1-13-25	371.30
023703	01/16/25	Superior Commercial Cleaning	Post Falls, ID 83854	January Cleaning Services	6,565.00
023704	01/23/25	Amazon Capital Services	Seattle, WA 98124-5184	WNL Supplies	381.72
				HS Dance Supplies	58.83

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023705	01/23/25	Avista Utilities	Spokane, WA 99252-0001	Utilities	470.47
				Utilities	1,230.56
023706	01/23/25	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	385.30
023707	01/23/25	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	49.00
023708	01/23/25	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Spectrophotometer Bulbs	181.13
023709	01/23/25	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-13-25	691.25
023710	01/23/25	Ferris High School	Spokane, WA 99223	Southside Debate Fees	473.00
023711	01/23/25	Game One	Dallas, TX 75373-4933	MathCounts Shirts	318.43
023712	01/23/25	Herff Jones, LLC	Chicago, IL 60693-9292	Diploma Art Changes	305.00
023713	01/23/25	Jamba Juice	Coeur d'Alene, ID 83814	Smoothies for Fundraiser	450.00
023714	01/23/25	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Dec	357.50
023715	01/23/25	Office of Group Insurance	Boise, ID 83720-0035	Health Insurance - 012025	34,977.15
				Health Insurance - 012025	3,063.07
				Health Insurance - 012025	1,875.98
				Health Insurance - 012025	1,083.32
				Health Insurance - 012025	6,499.92
				Health Insurance - 012025	2,333.28
023716	01/23/25	Profumo, Jennifer	Coeur d'Alene, ID 83815	PD Reimbursement 2024-25	165.00
023717	01/23/25	Purchase Power	Boston, MA 02298-1026	Postage-Jan	300.00
023718	01/23/25	Standard Insurance Company	Portland, OR 97228-5676	Standard Life Ins. - 012025	5.80
				Standard Life Ins. - 012025	185.24
				Standard Life Ins. - 012025	10.04
				Standard Life Ins. - 012025	34.80
				Standard Life Ins. - 012025	17.29
				Standard Life Ins. - 012025	11.60
023719	01/23/25	Staples Advantage	Dallas, TX 75266-0409	Toner TN450 for SPED	48.41
				Toner TN850 for Gayla	107.22
				Staff Toilet Paper	131.12
023720	01/23/25	T-Mobile	Cincinnati, OH 45274-2596	HotSpot Devices	102.50
023721	01/23/25	University of Mary	Bismarck, ND 58504	Scholarship of Pius Bresee (291573)	1,500.00
023722	01/23/25	University of Montana/Student Accounts	Missoula, MT 59812	Scholarship for Katherine Reiswig (790944321)	500.00
023723	01/23/25	Hampton Inn	Lewiston, ID 83501	** VOID **	0.00
023724	01/24/25	Hampton Inn	Lewiston, ID 83501	Lodging-Choir State Students	1,879.50
				Lodging-Band State Students	1,879.50
				Lodging-Band and Choir Coaches	537.00
023725	01/30/25	Amazon Capital Services	Seattle, WA 98124-5184	Office Supplies	230.76
				Detent Lock Spring for Vacuum (B01ER6KWKU)	7.95
				Agar Petri Dishes (B08C546HHK)	118.56
023726	01/30/25	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	26.73
023727	01/30/25	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	140.00
023728	01/30/25	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Cookie Decorating Supplies	100.25
023729	01/30/25	Fuse Electric, LLC	Hayden, ID 83835	Heat Tape on East High School Building	6,150.00
023730	01/30/25	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Book Mountain Label Supplies	48.06
023731	01/30/25	Kootenai Electric Cooperative	Rathdrum, ID 83858-7415	Electic	3,639.21
023732	01/30/25	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Preventative Maintenance & Inspection	2,914.04
023733	01/30/25	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service	306.00
023734	01/30/25	Maurer, Andrew	Coeur d'Alene, ID 83815	Accompanist Fee	300.00
023735	01/30/25	Munson, Gary	Coeur d'Alene, ID 83815	Piano Tuning & Repair	260.00
023736	01/30/25	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 1-27-25	397.70
				Lunch Service 1-30-25	469.40
023737	01/30/25	HD Supply/Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies-Jan	54.93