

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021508	10/06/22	AlSCO - Spokane	Spokane, WA 99212	September Supplies	51.91
021509	10/06/22	Amazon Capital Services	Seattle, WA 98124-5184	Play Scripts, Costume Rack, Freight	83.39
				Classroom Speakers	93.89
				Magnetic Erase Board	53.20
				Playground Equipment	296.89
021510	10/06/22	Beyer, Laura	Coeur d'Alene, ID 83815	Prizes for Chili Cook-Off	96.80
021511	10/06/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	379.17
				Utilities	40.99
				Utilities	682.45
				Utilities	1,518.63
021512	10/06/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 09-26-22	741.00
021513	10/06/22	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	837.01
021514	10/06/22	Hunter, Colleen	Coeur d'Alene, ID 83815	Choir Accompanist Fees	100.00
021515	10/06/22	IHSAA	Coeur d'Alene, ID 83815	District 1 Membership Dues	425.00
021516	10/06/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - September	79.95
				Classroom Supplies (Oct.)	587.70
021517	10/06/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 09-26-22	787.50
021518	10/06/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 10-03-22	621.00
021519	10/06/22	Petty Cash	,	Gas for Trucks/Mowers	100.00
021520	10/06/22	Sandpoint High School	Sandpoint, ID 83864	Meet Fees 10-08-22	40.00
021521	10/06/22	Universal Athletic, LLC	Dallas, TX 75373-4933	Additional Coaching Apparel - Jackets	50.00
021522	10/06/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Oct.)	728.36
021523	10/12/22	Amazon Capital Services	Seattle, WA 98124-5184	Lecturn	129.98
				Teacher Tech Supplies	141.52
				Touchless Toilet Flush Kits	255.96
021524	10/12/22	Grunsted, Scott	Hayden, ID 83835	Music Clinician Fee	150.00
021525	10/12/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	240.58
				Utilities	24.03
021526	10/12/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	414.78
021527	10/12/22	Camtek	Spokane , WA 99217	Fire Monitoring	450.00
021528	10/12/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service 10-4-22	240.50
021529	10/12/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Supplies for Ice Cream Social	63.36
021530	10/12/22	Friel, Stephen	Cheney, WA 99004	Music Clinician Fee	150.00
021531	10/12/22	Idaho State Tax Commission	Boise, ID 83707-0076	September Sales Tax - Food Services	598.56
				September Sales Tax - Student Activities	340.17
				September Sales Tax - Fund Raiser	13.20
021532	10/12/22	Kellogg High School	Kellogg, ID 83837-2023	XC Meet Fee 10-6-22	70.00
021533	10/12/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 10-03-22	711.00
021534	10/12/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 10-10-22	522.00
021535	10/12/22	Staples Advantage	Dallas, TX 75266-0409	Printer	159.99
021536	10/12/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payments	465.07
021537	10/12/22	Walter E. Nelson Co.	Spokane, WA 99212	Paper Products	367.52
021539	10/20/22	ACL/NJCL National Latin Exam	Fredericksburg, VA 22401	Latin Exam Seats & Handling Fee	775.00
021540	10/20/22	Amazon Capital Services	Seattle, WA 98124-5184	Class Supplies - SPED	45.67
021541	10/20/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 102022	40,566.32
				Health Ins. - 102022	1,174.70
				Health Insurance - 102022	2,538.07
				Health Insurance - 102022	8,516.86
				Health Insurance - 102022	3,791.20
				Health Insurance - 102022	5,180.10
				Health Insurance - 102022	617.90
				Health Insurance Overages - 092022	10.71CR
				Health Insurance Overages - 092022	21.42CR
				Health Insurance Overages - 092022	124.83CR
021542	10/20/22	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs: Tenor Sax TS2	105.00
				Instrument Repairs: Baritone BT2	290.00
				Instrument Repairs: Baritone BT6	49.00
				Instrument Repairs: French Horn HN2	69.00
				Instrument Repairs: Saxophone - Alto AS3	95.00
				Instrument Repairs: Trombone TBN2	90.00
				Instrument Repairs: French Horn	95.00
021543	10/20/22	Citi Cards	Phoenix, AZ 85062-8019	Staff Room Supplies	38.76CR
				Candy for Chili Cookoff Game Room Prizes	92.97
				Staff Room Supplies	251.01
				Supplies for Chili Cook-Off	11.79
				Supplies for Chili Cook-Off	53.61
				Awards for Rookie Rumble	198.30
				Fall Drama Production Licensing Fees, Books, S	668.26
				Drinks for Fundraiser	186.41
				NJHS Shirts	247.50
				Staff Lanyards	101.00
				Interest Reimbursement 09/22	0.45CR
				Interest Charged 09/22	55.90
				Interest Charged 10/22	21.09
				Professional Development Activity 10-7-22	96.00
021544	10/20/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-10-22	546.00
021545	10/20/22	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	218.75
021546	10/20/22	Harrison, Michael	Rathdrum, ID 83858	Supplies for Band/Orch. Retreat	15.99
021547	10/20/22	The Home Depot Pro	Atlanta , GA 30384-4468	Set Supplies for Fall Production	383.04
				Maintenance Supplies (Oct.)	70.72
021548	10/20/22	IMEA All-State Auditions	Aberdeen, ID 83210	All-State Audition Fees	320.00
021549	10/20/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies (Oct.)	412.02
021550	10/20/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Service & Repairs Units A1-A2	708.29
021551	10/20/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 10-11-22	769.50
021552	10/20/22	Pacific Office Automation	Beaverton, OR 97006	Color Copier Toner Refill: Cyan	213.95
021553	10/20/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 10-17-22	490.50
021554	10/20/22	Purchase Power	Boston, MA 02298-1026	Postage (Oct.)	200.00
021555	10/20/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 102022	173.84
				Standard Life Ins. - 102022	5.80
				Standard Life Ins. - 102022	8.98
				Standard Life Ins. - 102022	34.68
				Standard Life Ins. - 102022	23.20

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				Standard Life Ins. - 102022	23.20
021556	10/20/22	StandOut Promotion, Inc.	Hayden, ID 83835	Gala Poster	16.67
021557	10/20/22	State Insurance Fund	Boise, ID 83799-0002	Installation Premium	3,941.00
021558	10/20/22	Charter Communications	City of Industry, CA 91716-0074	Phone	249.95
021559	10/20/22	Universal Athletic, LLC	Dallas, TX 75373-4933	Sport Tek Warm Up Tees w/ Print	286.00
				Freight	7.50
				ASB Jackets	798.00
021560	10/27/22	Amazon Capital Services	Seattle, WA 98124-5184	TV Mount North MPR	25.48
021561	10/27/22	Bright, Elisa	Coeur d'Alene, ID 83815	Supplies for Rookie Rumble Concessions	57.67
021562	10/27/22	CYT North Idaho	Hayden, ID 83835	Full Page Ads 22-23 Season	825.00
				Percy Jackson Musical 11-16-22	714.00
021563	10/27/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-17-22	546.00
021564	10/27/22	Eggleston, Kent	Hayden, ID 83835	XS Service Fee for Districts 10-19-21	100.00
021565	10/27/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021566	10/27/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food for Homecoming Dance	95.77
021567	10/27/22	Idaho Digital Learning Academy	Boise, ID 83707	Campbell, Claudia Health HS - FX	75.00
				Jeli, Samantha Creative Writing	75.00
				Jeli, Samantha Sociology	75.00
				Mielke, Jasmine Economics - FX	75.00
				Mielke, Jasmine Health HS - FX	75.00
				Simkins, Colton Economics - FX	75.00
021568	10/27/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Additional Classroom Supplies	246.32
021569	10/27/22	Kelley, Samantha	Rathdrum, ID 83858	** VOID **	0.00
021570	10/27/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Oct.	357.50
021571	10/27/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,416.58
021572	10/27/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 10-17-22	751.50
021573	10/27/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 10-24-22	571.50
021574	10/27/22	Shaw, Daniel	Coeur d'Alene, ID 83814	MS XC End of Season Celebration	132.91
021575	10/27/22	Smith, Stacy	Coeur d'Alene, ID 83815	Travel to Girls State Soccer	623.28
				Meals at State Soccer	63.45
				Team Bonding @ State	327.47
021576	10/27/22	The Courts at Real Life	Post Falls, ID 83854	Field Rental - Girls Soccer 2022	140.00
021577	10/27/22	Walter E. Nelson Co.	Spokane, WA 99212	Additional Paper Products - TP	139.76
021578	10/27/22	Daigle, Craig	Coeur d'Alene, ID 83815	Fuel Reimbursement - Boys Soccer Away Games	213.58
				Game Day Program Copies	231.00