

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000002	11/10/23	Citi Cards	Phoenix, AZ 85062-8019	Staff Christmas Gifts	1,862.00
				Awards for Rookie Rumble with fast shipping	250.03
				Rookie Rumble-Judge Meals	113.76
				Rookie Rumble Concessions & Judges Meals	410.00
022514	11/02/23	A to Z Rentals & Sales	Spokane, WA 99206	Scissor Life Rental	350.93
022515	11/02/23	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Posters	39.15
022516	11/02/23	Bredeson, Jack	Coeur d'Alene, ID 83814	Pizza-ASB Eating Contest-	41.68
022517	11/02/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	569.51
				Utilities	133.99
022518	11/02/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-23-23	568.00
022519	11/02/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
022520	11/02/23	Fleming, Dana	Hayden, ID 83835	Meals at State XC	89.99
				Rental Car for State XC	328.04
				Fuel for State XC	195.35
022521	11/02/23	Harris, Brian J.	Tucson, AZ 85718	Snare Drum Method Books	215.40
022522	11/02/23	Holiday Inn Express & Suites	Pocatello, ID 83201	Coach's Lodging	144.00
				Student Lodging	576.00
022523	11/02/23	The Home Depot Pro	Atlanta , GA 30384-4468	Bathroom Faucets (North Building)	79.96
				Maintenance Supplies	11.91
022524	11/02/23	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Accompaniment Fee	300.00
022525	11/02/23	Lake City High School	Coeur d'Alene, ID 83815	Timberwolf Invitational Registration Fee	210.00
022526	11/02/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 10-30-23	427.50
022527	11/02/23	McCormack, Mike	Coeur d'Alene, ID 83815	Cyclinder Bumper Guards	279.90
022528	11/02/23	Northwest Supply Company	Hayden, ID 83835	Maintenance Supplies	325.00
				Additional Paper Towels	120.00
022529	11/02/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-30-23	541.30
				Lunch Service 11-1-23	514.60
022530	11/02/23	Patriot Fire Protection	Tacoma, WA 98424	Annual Inspection-Fire Sprinklers & Backflow	275.00
022531	11/02/23	Rigg, Jeff	Post Falls, ID 83854	Meals and Parking EF Tours Travel	144.00
022532	11/02/23	Smith, Stacy	Coeur d'Alene, ID 83815	Meats at State Soccer	75.56
				Team Bonding Activities	104.19
				Travel to State Soccer	310.62
				Fuel to State Soccer	111.90
022533	11/02/23	Staples Advantage	Dallas, TX 75266-0409	Stamp	48.49
022534	11/02/23	Walter E. Nelson Co.	Spokane, WA 99212	Additional Toilet Tissue	120.34
				Ice Melt Pallets	1,020.18
				Maintenance Supplies	175.77CR
				Maintenance Supplies	599.53
				Toilet Tissue	147.86
022535	11/02/23	Rand McNally	Richmond, KY 40475	Atlas of World Geography Best Buy Program (52	459.00
022536	11/02/23	Ahrens, Jeremy	Coeur d'Alene, ID 83814	Rookie Rumble Food & Supplies	58.96
022537	11/02/23	Normington, Sam	Spokane, WA 99205	Tabroom Facilitator	180.00
022538	11/09/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Oct	59.75
				Maintenance Supplies-Oct	56.92
022539	11/09/23	Amazon Capital Services	Seattle, WA 98124-5184	Labels (B09HP5MPG4)	36.96
				Custodian Shirts	253.88
				Stage Equipment	895.52
				Chair Mat	33.98
				Mineral Kits	186.06
				Mineral Kits	186.06CR
				Staff Gift Supplies	87.45
				Band Equipment	559.51
022540	11/09/23	Anderson Bros. CPA, P.A. / SHL CPAs LLC	Post Falls, ID 83854	Audit	3,000.00
022541	11/09/23	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies	170.99
022542	11/09/23	Boden, Ruth	Pullman, WA 99163	Music Clinician Fee	250.00
022543	11/09/23	Burfeind, Drew	Liberty Lake, WA 99019	Reimbursement for Graduate Course	825.00
022544	11/09/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	433.75
				Utilities	433.02
022545	11/09/23	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Summary Statement	102.71
022546	11/09/23	Custom Den	Coeur d'Alene, ID 83814	District MS XC Medals and Plaques	163.00
				Medals for XC District IML	52.50
				IML District Soccer Medals	100.50
022547	11/09/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-31-23	624.00
022548	11/09/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	664.33
022549	11/09/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Homecoming Dance Food and Supplies	152.34
022550	11/09/23	Garrison, Leonard	Moscow, ID 83843	Music Clinician Fee	250.00
022551	11/09/23	Harrison, Michael	Rathdrum, ID 83858	Band Camp Supplies	27.51
022552	11/09/23	The Home Depot Pro	Atlanta , GA 30384-4468	Set Materials for All My Sons	546.48
022553	11/09/23	Idaho Digital Learning Academy	Boise, ID 83707	Brusen-Econ	75.00
				Brusen-Health	75.00
022554	11/09/23	Idaho State Tax Commission	Boise, ID 83707-0076	Oct Sales Tax-Fundraising	98.28
				Oct Sales Tax-Student Actv	414.96
				Oct Sales Tax-Food Service	667.71
022555	11/09/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	549.90
				SPED Supplies	63.91
022556	11/09/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	708.80
				Choir Sheet Music	69.00
				Band & Orchestra Sheet Music	115.00
022557	11/09/23	Munson, Gary	Coeur d'Alene, ID 83815	Piano Tuning & Repair	130.00
022558	11/09/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	624.47
022559	11/09/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 11-6-23	514.60
				Lunch Service 11-8-23	537.10
022560	11/09/23	Post Falls Chamber of Commerce	Post Falls, ID 83854	Annual Business Membership	450.00
022561	11/09/23	Rady's Electric	Hauser, ID 83854	Kiln Wiring	95.00
				Reader Board Outlets	396.90
022562	11/09/23	Rigg, Jack	Post Falls, ID 83854	Cross Country Team Clinician	300.00
022563	11/09/23	Scott, Shannon	Moscow, ID 83843	Music Clinician Fee	250.00
022564	11/09/23	Thiele, Mark	Moscow, ID 83843	Music Clinician Fee	250.00
022565	11/09/23	Universal Athletic, LLC	Dallas, TX 75373-4933	Staff Apparel Credit	200.54
022566	11/09/23	University of Idaho	Moscow, ID 83844-4291	Scholarship for Gallegos, Jordan (V00764875)	2,000.00
022567	11/09/23	University of Montana	Missoula, MT 59812	Model UN School Registration	50.00
				Model UN Student Registration	720.00

(Mo-Yr: 11-2023-11-2023)

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022568	11/09/23	Matous, Jason	Coeur d'Alene, ID 83815	Trophies	110.10
				End of Season Banquet	232.81
022569	11/09/23	Kootenai Truck	Coeur d'Alene , ID 83815	Trailer Inspection & Repairs	983.98
022571	11/16/23	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Donor Mailings 2023	1,815.83
022572	11/16/23	Amazon Capital Services	Seattle, WA 98124-5184	Desk Supplies - Loose	137.76
				Lighted Stop Signs (B0BCG8PLG9)	319.88
022573	11/16/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	1,049.25
022574	11/16/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 112023	5,303.10
				Health Insurance - 112023	5,518.50
				Blue Cross-Buy Up 515 - 112023	895.05
				Blue Cross-Buy Up 641 - 112023	101.45
				Blue Cross-Buy Up 651 - 112023	191.45
				Blue Cross-Buy Up 611 - 112023	143.25
				Health Insurance - 112023	42,084.76
				Health Ins. - 112023	1,247.63
				Health Ins. - 112023	3,189.93
				Health Insurance - 112023	9,054.58
022575	11/16/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-6-23	552.00
022576	11/16/23	Durick, Angela	Pinehurst, ID 82850	Grammarly Subscription	70.00
022577	11/16/23	Fleming, Dana	Hayden, ID 83835	Production Expenses for All My Sons	429.79
022578	11/16/23	Fuller Entertainment	Post Falls, ID 83854	DJ Services Deposit	200.00
022579	11/16/23	IMEA	Aberdeen, ID 83210	All-State Registration Fees: Choir	350.00
				All-State Registration Fees: Band	2,100.00
				** VOID **	0.00
022580	11/16/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	District Drama Entries	360.00
022581	11/16/23	Lakeland High School	Rathdrum, ID 83858	Lunch Service Week of 11-13-23	499.50
022582	11/16/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Welcome to the Jungle Registration Fees	305.00
022583	11/16/23	Lewis & Clark HS	Spokane, WA 99204	Paper Towels	160.00
022584	11/16/23	Northwest Supply Company	Hayden, ID 83835	Instrument Accessories	65.98
022585	11/16/23	Northwest Academy of Music Inc.	Coeur d'Alene, ID 83815	Lunch Service 11-13-23	433.70
022586	11/16/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 11-15-23	489.70
				Band Jackets	30.00
022587	11/16/23	Pyramid Printing	Coeur d'Alene, ID 83814	Standard Life Ins. - 112023	5.80
022588	11/16/23	Standard Insurance Company	Portland, OR 97208-3789	Life Insurance 611 - 112023	6.00
				Life Insurance 661 - 112023	63.60
				Life Insurance 651 - 112023	48.20
				Life Insurance 641 - 112023	34.00
				Life Insurance 515 - 112023	200.70
				Standard Life Ins. - 112023	23.20
				Standard Life Ins. - 112023	17.29
				Standard Life Ins. - 112023	34.69
				Standard Life Ins. - 112023	10.96
				Standard Life Ins. - 112023	182.69
022589	11/16/23	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
022590	11/16/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	393.67
022591	11/30/23	Big County Communications	Coeur d'Alene, ID 83814	Radio-Motorola Non Keypad CP100d UHF Band	799.90
022592	11/30/23	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	30.86CR
				Art Supplies	11.20
				Art Supplies	30.86
022593	11/30/23	Comfort Inn University	Missoula, MT 59802	Chaperone Lodging-Model UN 2 nights	1,143.20
				Student Lodging-Model UN 2 nights	1,371.84
				Coach's Lodging-Model UN 2 nights	228.64
022594	11/30/23	Custom Strings	Spokane Valley, WA 99206	Instrument Repairs and Parts	231.41
				Instrument Repairs and Parts	65.46
022595	11/30/23	Decker Equipment, Inc	Vassar, MI 48768	Entry Mats x2	1,168.25
022596	11/30/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-13-23	632.00
022597	11/30/23	Harrison, Michael	Rathdrum, ID 83858	Lodging for UM All Star Honor Group x 2 nights	530.10
022598	11/30/23	IHSAA Dist 1	Coeur d'Alene, ID 83815	District I Commissioner Salary 2023-24	300.00
022599	11/30/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	439.92
				Office Supplies	20.41
022600	11/30/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	271.00
				Band & Orchestra Sheet Music	190.86
				Band & Orchestra Sheet Music	1,222.45
				Band & Orchestra Sheet Music	55.00
022601	11/30/23	Keith, Tara	Hayden, ID 83835	Fuel Reimbursement for Model UN	80.00
022602	11/30/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Oct	351.00
022603	11/30/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,755.54
022604	11/30/23	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Preventative Maintenance & Inspection	2,585.12
022605	11/30/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 11-27-23	468.00
022606	11/30/23	Modern Glass Company	Coeur d'Alene, ID 83815	Window Part & Labor	397.00
022607	11/30/23	North Idaho Trophy	Coeur d'Alene, ID 83815	End of Year Trophies	84.75
022608	11/30/23	Pacific Office Automation	Beaverton, OR 97006	Shipping Fee	40.00
022609	11/30/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 11-27-23	448.40
				Lunch Service 11-29-23	494.70
022610	11/30/23	Patriot Fire Protection	Tacoma, WA 98424	5-Year Wet Fire Sprinkler Inspection	360.00
022611	11/30/23	Post Falls Chamber of Commerce	Post Falls, ID 83854	Annual Directory Ad	800.00
022612	11/30/23	Shadle Park High School	Spokane, WA 99205	Shadle Tournament Registration Fee	143.00
022613	11/30/23	Smith, Stacy	Coeur d'Alene, ID 83815	Team Bonding Activities	158.74
				End of Year Banquet Supplies	190.80
				End of Year Banquet Food	762.50
022614	11/30/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022615	11/30/23	United States Postal Service	, 83835-9998	Donor Mailer Postage	504.49
022616	11/30/23	Crawford, Shelly	Coeur d'Alene, ID 83814	Fuel Reimbursement for Model UN	38.25
022617	11/30/23	Hermesmeyer, Candace	Post Falls, ID 83854	Fuel Reimbursement for Model UN	79.26
022618	11/30/23	Bode, Rebecca	Coeur d'Alene, ID 83815	Fuel Reimbursement for Model UN	58.11
022619	11/30/23	Gonzales, Clarissa	Spokane Valley, WA 99216	Judges Fee for S&D Event 11-17-23	105.00
022620	11/30/23	Nakamara, Mary	Pasco, WA 99301	Judges Fee for S&D Event 11-17-23	97.50
022621	11/30/23	Midgley, Sandy	Coeur d'Alene, ID 83815	Fuel Reimbursement for Model UN	121.87