

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000003	12/06/23	Citi Cards	Phoenix, AZ 85062-8019	Rookie Rumble-Concessions	560.00
				Rookie Rumble-Concessions	115.00CR
				Business Cards	160.00
				Business Cards	27.00
				Gift Card-Closest to the Pin Winner	1,000.00
				Gift Card-Closest to the Pin Student Winner	100.00
				Rookie Rumble Concessions & Judges Meals	199.95
				Rookie Rumble-Judge Meals	120.98
				CyberPatriot Registration Fee	180.00
				Staff Lounge Supplies	86.12
022622	12/07/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Nov	58.81
				Maintenance Supplies	59.75
022623	12/07/23	Amazon Capital Services	Seattle, WA 98124-5184	Staff Anniversary Dinner Supplies	79.78
022624	12/07/23	Beyer, Laura	Coeur d'Alene, ID 83815	Gift Supplies	13.89
022625	12/07/23	CDA Regional Chamber	Coeur d'Alene, ID 83814	Upbeat Breakfast - December	50.00
022626	12/07/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	614.68
022627	12/07/23	Custom Den	Coeur d'Alene, ID 83814	Plaques-HS Cross Country	72.00
022628	12/07/23	Dickson, Sarah	Post Falls, ID 83854	Guest Lecture	150.00
022629	12/07/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-28-23	624.00
022630	12/07/23	Fleming, Dana	Hayden, ID 83835	Rental Car for State Drama	403.24
				Fuel for State Drama	111.09
				Meals at State Drama	127.13
022631	12/07/23	Hayden Chamber of Commerce	Hayden, ID 83835	Annual Membership	250.00
022632	12/07/23	Holiday Inn Express & Suites	Pocatello, ID 83201	Lodging for Chaperones State Drama	1,935.00
				Lodging for Students State Drama	2,322.00
				Lodging for Coach State Drama	387.00
022633	12/07/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	549.90
				Office Supplies	48.58
				Toner TN770-Gayla's Printer	123.02
				Wall Calendar-Counselor	13.85
				Tax Forms	119.69
				Tax Forms	12.23
022634	12/07/23	Johnson, Laura	Coeur d'Alene, ID 83814	6th Grade Game Night Prizes	22.50
022635	12/07/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 12-05-23	405.00
022636	12/07/23	Loose, Shawna	Hayden, ID 83835	Senior Presentation Supplies	74.94
022637	12/07/23	Mathcounts Foundation	Alexandria, VA 22314	Mathcounts Registration	360.00
022638	12/07/23	North Idaho College Music Dept	Coeur d'Alene, ID 83814-2199	Gathering of the Bands Registration	300.00
022639	12/07/23	Northwest Supply Company	Hayden, ID 83835	Maintenance Supplies	378.70
022640	12/07/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 12-4-23	455.20
022641	12/07/23	Post Falls Chamber of Commerce	Post Falls, ID 83854	Connect4Lunch - December	50.00
022642	12/07/23	PSAT/NMSQT	Chicago, IL 60693	PSAT Exams	501.84
022643	12/07/23	UNIVERSITY of Montana	Missoula, MT 59812	Student Lunchs at Model UN	585.00
				Student Dinners at Model UN	315.00
022644	12/07/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	396.00
022645	12/07/23	DeVries Business Services	Spokane, WA 99202	Shredding Services	150.00
022646	12/07/23	Lakes County Service Cooperative	Fergus Falls, MN 56537	Pressure Strip - Single	105.00
022647	12/14/23	Amazon Capital Services	Seattle, WA 98124-5184	Senior Presentation Supplies	22.98
				Wireless Mouse (B099T9J1YN)	25.06
				Mentorship Program Supplies	56.83
022648	12/14/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 12-04-23	624.00
022649	12/14/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	664.33
022650	12/14/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
022651	12/14/23	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	101.95
022652	12/14/23	Idaho State Tax Commission	Boise, ID 83707-0076	Nov Sales Tax-Food Service	497.73
				Nov Sales Tax-Student Act	301.90
022653	12/14/23	Jacklin Arts and Cultural Center	Post Falls, ID 83854	Deposit-Prom Venue	900.00
022654	12/14/23	Kootenai County Treasurer	Coeur d'Alene, ID 83816-6700	Property Taxes-Unknown	5.74
				Property Taxes-4921 N Duncan	5.74
				Property Taxes-4904 N Duncan	5.74
022655	12/14/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 12-11-23	450.00
022656	12/14/23	North Idaho College	Coeur d'Alene, ID 83814-2119	Scholarship for Jeli, Samantha (0310307)	1,000.00
022657	12/14/23	Pacific Office Automation	Beverton, OR 97006	Monthly Image Usage	592.15
022658	12/14/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 12-11-23	502.40
				Lunch Service 12-13-23	456.90
022659	12/14/23	Seattle Pottery Supply	Seattle, WA 98134	Clay for Art Classes	812.50
022660	12/14/23	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
022661	12/14/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	189.06
022662	12/14/23	Intrado Interactive Services Corporation	Chicago, IL 60674-7082	School Messenger Annual Renewal	1,447.03
022663	12/20/23	ACL/NJCL National Latin Exam	Fredericksburg, VA 22401	Additional Inter Latin Reading Comp Exams (NLE)	12.00
022664	12/20/23	Amazon Capital Services	Seattle, WA 98124-5184	Senior Presentation Folders (B0C3GKL725)	127.98
				Senior Presentation Folders (B0C3GKL725)	63.99CR
022665	12/20/23	Lynds, Emily	Greenacres, WA 99016	Contest Supplies	48.86
022666	12/20/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	2,119.34
022667	12/20/23	Beyer, Laura	Coeur d'Alene, ID 83815	Gift Cards for Contest Winners	90.00
022668	12/20/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 122023	42,000.75
				Health Ins. - 122023	1,247.63
				Health Ins. - 122023	3,189.93
				Health Insurance - 122023	9,414.58
				Health Insurance - 122023	5,341.57
				Health Insurance - 122023	5,518.50
022669	12/20/23	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	72.00
				Instrument Repairs	396.00
				Instrument Repairs	152.50
				Instrument Repairs	165.00
022670	12/20/23	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Termite Digestive Symbionts	61.13
022671	12/20/23	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation to NIC 11-9-23	90.30
022672	12/20/23	Country Lock & Key	Hayden Lake, ID 83835	Re-key East Entry Door in North Building	125.00
				Extra Keys for the Exterior Emergency Exits	14.95
022673	12/20/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 12-11-23	648.00
				Lunch Service Week of 12-18-23	288.00
022674	12/20/23	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	187.50

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022675	12/20/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Middle School Dance-Food & Drinks	64.91
022676	12/20/23	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies	80.22
				Maintenance Supplies	6.98CR
				Maintenance Supplies	41.93
022677	12/20/23	Idaho Digital Learning Academy	Boise, ID 83707	Begalman-Keyboards	75.00
022678	12/20/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	219.96
				Office Supplies	44.39
022679	12/20/23	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Piano Accompanist	250.00
022680	12/20/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Nov	364.00
022681	12/20/23	Nelson, Kari	Spirit Lake, ID 83869	Club Supplies	86.76
022682	12/20/23	Platt, Stephanie	Coeur d'Alene, ID 83815	Refund-Soccer Camp	30.00
022683	12/20/23	Purchase Power	Boston, MA 02298-1026	Postage	300.00
022684	12/20/23	Standard Insurance Company	Portland, OR 97208-3789	Standard Life Ins. - 122023	182.69
				Standard Life Ins. - 122023	5.80
				Standard Life Ins. - 122023	10.96
				Standard Life Ins. - 122023	34.69
				Standard Life Ins. - 122023	17.29
				Standard Life Ins. - 122023	23.20
022685	12/20/23	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,524.00
022686	12/20/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022687	12/20/23	Rosaia, Cole	Spokane Valley, WA 99212	Music Clinician 12-1-23	150.00
022688	12/21/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 12-18-23	603.00
022689	12/21/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 12-18-23	501.20
				Lunch Service 12-20-23	455.30