

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022351	09/07/23	AlSCO - Spokane	Spokane, WA 99212	August Supplies	53.52
				August Supplies	52.88
				August Supplies	53.51
022352	09/07/23	Amazon Capital Services	Seattle, WA 98124-5184	Projector Screen (B009FTWJ1A)	451.50
				Projector Screen (B009FTWJ1A)	451.50
				Stage Techology	1,036.18
				Boys Soccer Supplies	335.57
				Conference Chairs (B0C88P4RXJ)	309.00
				Earth Science (978-0076774913)	321.93
022353	09/07/23	Anderson Bros. CPA, P.A. / SHL CPAs LLC	Post Falls, ID 83854	Audit	3,500.00
022354	09/07/23	Arc Mobile Welding, Inc.	Coeur d'Alene, ID 83815	North Building Stair Reconstruction-Installmen	3,500.00
				North Building Stair Concerte Footings	2,500.00
022355	09/07/23	Beyer, Laura	Coeur d'Alene, ID 83815	Reimbursement for KCYP Membership Dues	32.50
022356	09/07/23	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	799.89
022357	09/07/23	Camtek	Spokane , WA 99217	Galaxy Annual Software Maintenance	120.00
022358	09/07/23	Citi Cards	Phoenix, AZ 85062-8019	Quizlet Subscription 1-year	35.99
				Kahoot+ Max Teacher 1- year	118.47
				Lab Coat Cleaning-Sonja's Cleaners	306.00
				Speechify License	395.00
				6th Grade Booklets-Staples Advantage	284.00
				Wall Calendar and Calculator	108.98
				Staff Development Luncheon	304.87
				Chair-Traughber	99.99
				Microfiber Clothes-Hammond	17.99
022359	09/07/23	Decker Equipment, Inc	Vassar, MI 48768	Parking Signs from Silent Auction	141.45
022360	09/07/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 8-28-23	648.00
022361	09/07/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	664.33
022362	09/07/23	Intand Corporation	Bellevue, WA 98004	Tandem School Calendar 1 year	599.00
022363	09/07/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Sheet Music and Organizers	64.24
				Sheet Music and Organizers	22.50
				Sheet Music and Organizers	35.45
022364	09/07/23	Northwest Academy of Music Inc.	Coeur d'Alene, ID 83815	Instrument Accessories	67.98
022365	09/07/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	134.84
022366	09/07/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 8-28-23	434.40
				Lunch Service 9-6-23	667.00
				Lunch Service 8-30-23	568.40
022367	09/07/23	Peppin, Stacy	Coeur d'Alene, ID 83815	Classroom Supplies from STCU Grant	200.00
022368	09/07/23	Post Falls High School	Post Falls, ID 83854	Meet Fee for Post Falls River Run 8-31-23	50.00
022369	09/07/23	The Clay Connection	Spokane, WA 99202	Kiln	4,396.48
				Kiln Shelves	650.00
022370	09/07/23	Timberlake High School	Spirit Lake, ID 83869	Timberlake Farragut Invitational Boys (8)	70.00
				Timberlake Farragut Invitational Girls (12)	70.00
022371	09/07/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	346.76
022372	09/07/23	DeVries Business Services	Spokane, WA 99202	Shredding Services	150.00
022373	09/07/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 9-4-23	454.50
022374	09/14/23	Amazon Capital Services	Seattle, WA 98124-5184	Abriendo Paso: Temas y Lectura (978-01332380)	101.96
				Trophy Case Lights	44.99
022375	09/14/23	Bonnors Ferry High School	Bonnors Ferry, ID 83805	Bonnors Ferry Invite- 9-16-23	50.00
022376	09/14/23	Bulk Bookstore	Portland, OR 97223	Romeo and Juliet Books 978-0486275574	79.80
				David Copperfield (978-0451530042)	118.25
				The Hobbit Books 978-0345339683	384.00
				The Scarlet Letter Books 978-0486280486	156.00
022377	09/14/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	2,233.23
022378	09/14/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-4-23	592.00
022379	09/14/23	Idaho Department of Education	Boise,, ID 83702	Background-Ingersoll	28.25
				Background-Fox	28.25
022380	09/14/23	Idaho Digital Learning Academy	Boise, ID 83707	Wheeler-Culinary	75.00
				Larson-Sign Lang	75.00
				Foster-Digital Photo	75.00
				Duffy-Sign Lang	75.00
				Duffield-Culinary	75.00
				Begelman-Speech	75.00
				Wheeler-Astronomy	75.00
022381	09/14/23	Idaho State Tax Commission	Boise, ID 83707-0076	Aug Sales Tax-Student Actv	1,095.90
				Aug Sales Tax-Food Service	124.08
022382	09/14/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies-Additional Aug	60.46
				Classroom Supplies	629.93
022383	09/14/23	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor for Leaking HVAC Unit	808.18
				Thermostat Parts & Labor Rm A9	228.97
				Parts & Labor for 2 Bard Units	1,871.16
022384	09/14/23	Lippy, Aaron	Dalton Gardens, ID 83815	Ice Cream for After School Club Fair	188.74
022385	09/14/23	MakeMusic Inc.	Dallas, TX 75373-3687	Educator Subscription	39.99
				Student Premium Subscription	1,888.65
022386	09/14/23	Northwest Supply Company	Hayden, ID 83835	Maintenance Supplies	287.00
022387	09/14/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-11-23	576.60
				Lunch Service 9-13-23	554.40
022388	09/14/23	ThinkEDU, LLC	Dallas, TX 75373-5798	Epson PowerLite L260F 3LCD Projector	2,779.90
				Epson ELPMBPJG Ceiling Mount for Projectors	124.95
022389	09/14/23	Universal Athletic, LLC	Dallas, TX 75373-4933	Freight	35.00
				Girls Soccer Pullovers	988.00
022390	09/15/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 9-11-23	481.50
022391	09/21/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-11-23	656.00
022392	09/21/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 9-18-23	405.00
022393	09/21/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-18-23	488.00
				Lunch Service 9-20-23	555.40
022394	09/21/23	Standard Insurance Company	Portland, OR 97208-3789	Standard Life 082023 - Voluntary Life	6.00
				Standard Life Ins 082023 New Hires x2	11.60
				Standard Life Ins 082023 New Hire x1	5.80
				Standard Life 082023 - Voluntary Life	191.10
				Standard Life 082023 - Voluntary Life	34.00
				Standard Life 082023 - Voluntary Life	88.22
				Standard Life 082023 - Voluntary Life	63.60

(Mo-Yr: 09-2023-09-2023)

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022395	09/26/23	ACL/NJCL National Latin Exam	Fredericksburg, VA 22401	Latin Exam Seats & Handling Fee	870.00
022396	09/26/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	228.73
022397	09/26/23	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	71.57
022398	09/26/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 092023	42,184.03
				Blue Cross-Buy Up 661 - 082023	1,959.05
				Blue Cross-Buy Up 651 - 082023	12.78
				Blue Cross-Buy Up 641 - 082023	101.45
				Blue Cross-Buy Up 611 - 082023	143.25
				Blue Cross-Buy Up 515 - 082023	2,195.95
				Blue Cross-Buy Up 641 - 092023	11.45
				Blue Cross-Buy Up 611 - 092023	143.25
				Blue Cross-Buy Up 515 - 092023	895.05
				Health Insurance - 092023	5,518.50
				Health Insurance - 092023	4,787.75
				Health Insurance - 092023	9,053.18
				Health Ins. - 092023	3,112.73
				Health Ins. - 092023	1,226.96
022399	09/26/23	Camtek	Spokane, WA 99217	Annual Fire Inspection	364.00
022400	09/26/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-18-23	616.00
022401	09/26/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
022402	09/26/23	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	54.48
022403	09/26/23	Idaho State Dept of Education	Boise, ID 83720	Background-Rigg	28.25
022404	09/26/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	73.80
022405	09/26/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Aug	364.00
022406	09/26/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,964.71
022407	09/26/23	Lake City Community Church	Coeur d'Alene, ID 83815	Graduation Venue - Deposit	400.00
022408	09/26/23	Lakeland Middle School	Rathdrum, ID 83858	MS XC Lakeland/Timberlake Invite	50.00
022409	09/26/23	Life Flight Network Foundation	Portland, OR 97208-3841	Life Flight 515 - 092023 (Midgley, Profumo)	130.00
022410	09/26/23	Mountain West Classic	Missoula, MT 59802	HS XC Meet on 9-23-23	80.00
022411	09/26/23	Purchase Power	Boston, MA 02298-1026	Postage-Sep	250.00
022412	09/26/23	Scholastic Inc. Magazines	Cincinnati, OH 45273-8503	Junior Scholastic	254.70
				The New York Times Upfront	599.40
				Freight	115.38
				Science World	299.70
022413	09/26/23	Sheppard, John or Christine	Coeur d'Alene, ID 83814	Used Camera and Equipment	1,000.00
022414	09/26/23	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
022415	09/26/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022416	09/26/23	Virco	Dallas, TX 75267-7610	Freight	150.00
				Round Folding Table (6060R)	3,528.90
022417	09/26/23	Walter E. Nelson Co.	Spokane, WA 99212	Proforce Vacuum Cleaner	1,124.68CR
				Proforce Vacuum Cleaner	989.20
				Proforce Vacuum Cleaner	1,124.68
022418	09/26/23	Washington State Archery Assoc	Hoquiam, WA 98550	Basic Archery Instructor Cert Course-Profumo/H	160.00
022419	09/26/23	de Wit, Lois	Coeur d'Alene, ID 83815	Refund-IDLA Course	75.00
022420	09/28/23	Bonnars Ferry High School	Bonnars Ferry, ID 83805	Region 1 Principal Dues	50.00
022421	09/28/23	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Spectrophotometer	4,110.00
				Ohaus Scout Balance, SKX222	153.17
				Shipping	308.25
022422	09/28/23	Cheney High School	Cheney, WA 99004	HS XC Meet- Battle for the 509	175.00
022423	09/28/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Sheet Music and Organizers	23.80
022424	09/28/23	Kellogg High School	Kellogg, ID 83837	Ben Castro XC Invite 10-5-23	70.00
022425	09/28/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 9-25-23	400.50
022426	09/28/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 9-25-23	549.70
				Lunch Service 9-27-23	501.00
022427	09/28/23	Universal Athletic, LLC	Dallas, TX 75373-4933	Staff Apparel Credit	1,872.00