

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000001	10/25/23	Citi Cards	Phoenix, AZ 85062-8019	NFHS Braodcast of State Soccer	11.99
				Indeed Job Posting-Account Rec	234.00
				Vent Hose for Kiln	121.00
				EDVE60819 Violence in Schools - NNU	330.00
				EDVE60780 Understanding Agression - NNU	420.00
				Homecoming Dance Supplies-Dollar Tree	43.75
				Drinks for Fundraiser	130.10
				Chili Cook-Off Prizes	42.18
				Cook-Off Supplies	53.97
				Staff Development Luncheon Supplies	99.91
				Staff Development Luncheon Supplies	363.00
				Band Ties	204.00
022428	10/05/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Sep	59.70
				Maintenance Supplies-Sep	53.52
022429	10/05/23	Amazon Capital Services	Seattle, WA 98124-5184	Lunch Supplies	237.86
022430	10/05/23	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
022431	10/05/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	2,545.44
022432	10/05/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-25-23	680.00
				Lunch Service Week of 10-2-23	288.00
022433	10/05/23	Idaho Department of Education	Boise,, ID 83702	Background-Loose	28.25
				Background-Matous	28.25
022434	10/05/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	264.95
022435	10/05/23	LCSC Cross Country	Lewiston, ID 83501	Inland Empire Challenge 10-7-23	116.00
022436	10/05/23	Northwest Supply Company	Hayden, ID 83835	Maintenance Supplies	352.00
022437	10/05/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-4-23	555.10
				Lunch Service 10-2-23	496.30
022438	10/05/23	Petty Cash	Coeur d'Alene, ID 83815	Increase Funds to Petty Cash	300.00
022439	10/05/23	Pyramid Printing	Coeur d'Alene, ID 83814	Band Jackets	578.00
				Logo Embroidery	148.00
022440	10/05/23	Standard Insurance Company	Portland, OR 97208-3789	Life Insurance 661 - 092023	63.60
				Life Insurance 651 - 092023	128.24
				Life Insurance 641 - 092023	34.00
				Standard Life Ins - 092023	34.69
				Standard Life Ins - 092023	15.26
				Standard Life Ins - 092023	23.20
				Life Insurance 515 - 092023	200.70
				Life Insurance 611 - 092023	6.00
				Standard Life Ins - 092023	183.06
				Standard Life Ins - 092023	5.70
				Standard Life Ins - 092023	10.69
022441	10/05/23	The Courts at Real Life	Post Falls, ID 83854	Field Rental 2023 - Girls Soccer	52.50
				Field Rental 2023 - Boys Soccer	157.50
022442	10/05/23	Universal Athletic, LLC	Dallas, TX 75373-4933	Boys Soccer Practice Shirts	432.00
022443	10/05/23	National Speech & Debate Assoc	West Des Moines, IA 50266	HS Annual Membership Dues	149.00
022444	10/05/23	Carothers, Christina	Post Falls, ID 83854	Staff Event-Paint Activity Services	325.00
022445	10/12/23	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	267.15
022446	10/12/23	Chapa, Ray	Houston, TX 77064	Music Clinician Fee	400.00
				Clarinet Clinics	35.00
022447	10/12/23	CYT North Idaho	Hayden, ID 83835	CYT Performance-Christmas Story-Deposit	170.00
022448	10/12/23	Durick, Angela	Pinehurst, ID 82850	Travel to IASBO	354.39
				Meals at IASBO	60.00
022449	10/12/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	664.33
022450	10/12/23	Idaho Digital Learning Academy	Boise, ID 83707	McCord-Computer App	75.00
				Flores-Math A	25.00
				Reiswig-Physics	75.00
022451	10/12/23	Idaho State Tax Commission	Boise, ID 83707-0076	Sept Sales Tax Student Actv	228.78
				Sept Sales Tax Food Service	654.96
022452	10/12/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Office Supplies	137.11
				Classroom Supplies	43.89
022453	10/12/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 10-2-23	513.00
				Lunch Service Week of 10-9-23	400.50
022454	10/12/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-11-23	553.60
				Lunch Service 10-09-23	540.90
022455	10/12/23	Petty Cash	Coeur d'Alene, ID 83815	Increase Funds to Petty Cash	500.00
022456	10/12/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
022457	10/12/23	Smith, Stacy	Coeur d'Alene, ID 83815	Senior Night Supplies	196.74
022458	10/12/23	Standard Insurance Company	Portland, OR 97208-3789	Standard Life Ins - 082023	10.69
				Standard Life Ins - 082023	182.96
				Standard Life Ins - 082023	5.80
				Standard Life Ins - 082023	34.69
				Standard Life Ins - 082023	15.26
				Standard Life Ins - 082023	23.20
				Standard Life Ins 082023 Voluntary Life	197.09
				Standard Life Ins 082023 Voluntary Life	6.00
				Standard Life Ins 082023 Voluntary Life	6.00
				Standard Life Ins 082023 Voluntary Life	34.00
				Standard Life Ins 082023 Voluntary Life	88.22
				Standard Life Ins 082023 Voluntary Life	63.60
022459	10/12/23	Youth Endowment for	Boise, ID 83704	Proceeds from Girls Soccer Jamboree	378.82
022460	10/12/23	Daigle, Craig	Coeur d'Alene, ID 83815	Senior Night Supplies	103.92
				Fuel for Boys Soccer Coach 2023 Season	156.46
022461	10/19/23	Amazon Capital Services	Seattle, WA 98124-5184	Pencil Sharpener (B086P836K4)	27.70
				9527 Poly Mailer Envelopes (B01GHEF1KG)	19.97
				Pencil Sharpener	25.99
				American Flag Set	42.09
				Chair Mat	104.73
022462	10/19/23	Avista Utilities	Spokane, WA 99252-0001	Electric	339.13
022463	10/19/23	Beyer, Laura	Coeur d'Alene, ID 83815	Dollar Tree - Cook-Off Items	12.50
				Gift Cards for Cook-Off Winners	250.00
022464	10/19/23	Citi Cards	Phoenix, AZ 85062-8019	Namecheap Domain and SSL Renewal	15.16
				Quizlet Subscription 1-year	35.99
				Staff Lounge Supplies	140.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Facial Tissue	4.20CR
				Facial Tissue	74.16
				Kami Teacher Plan	99.00
				Auctria -1 Year Subscription	700.00
				Fee Per Performance-All My Sons	520.00
				Script Books-All My Sons	182.00
				Shipping	40.00
				Retirement Gift - Walker	122.99
022465	10/19/23	CYT North Idaho	Hayden, ID 83835	CYT Performance-Christmas Story	688.00
022466	10/19/23	Decker Equipment, Inc	Vassar, MI 48768	Entry Rugs	892.85
022467	10/19/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-9-23	642.11
022468	10/19/23	Eggleston, Kent	Hayden, ID 83835	MS XC District Meet Timer	200.00
022469	10/19/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
022470	10/19/23	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies	69.23
				Maintenance Supplies	28.94
022471	10/19/23	IMEA	Aberdeen, ID 83210	All State Choir Audition Fee	50.00
022472	10/19/23	Johnson, Laura	Coeur d'Alene, ID 83814	Water Balls	33.96
022473	10/19/23	Music Theatre International	New York, NY 10019	Security Fee (The Drowsy Chaperone)	400.00
022474	10/19/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	652.03
022475	10/19/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-18-23	453.70
				Lunch Service 10-16-23	506.40
022476	10/19/23	Purchase Power	Boston, MA 02298-1026	Postage	300.00
022477	10/19/23	Rady's Electric	Hauser, ID 83854	Electrician Parts & Labor-Reader Board GFI	264.62
				Electrician Parts & Labor-Stage Lighting	182.26
				Electrician Parts & Labor-Microwave Circuits	2,884.29
022478	10/19/23	StandOut Promotion, Inc.	Hayden, ID 83835	Gala Poster	16.70
				Critical Power Sign for Fence	576.00
022479	10/19/23	ThinkEDU, LLC	Dallas, TX 75373-5798	Dell Latitude 3540 Laptops	9,349.75
022480	10/19/23	EverBank, N.A.	Denver, CO 80291-1608	Lease Payment	465.07
022481	10/19/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022482	10/19/23	Wasson, Julie	Coeur d'Alene, ID 83814	Lunch-Senior Project Committee	86.12
022483	10/19/23	Hurst, Chelsea	Sterling , VA 20165	Show Poster Design	50.00
022484	10/19/23	Bryce Roofing LLC	Hayden, ID 83835	Snow Brake Installation-6th Grade Modular	875.00
022485	10/19/23	Oyler, Stacey	Post Falls, ID 83854	Painting Supplies	60.00
022486	10/19/23	CYT North Idaho	Hayden, ID 83835	Full Page Ads for 2023-24 Season	825.00
022487	10/19/23	IMEA	Aberdeen, ID 83210	All State Band Audition Fee	330.00
022488	10/23/23	Fairfield by Marriott Nampa	Nampa, ID 83687	Asst Coach's Lodging (1 rooms x 3 nights)	417.00
				Coach's Lodging (2 room x 3 nights)	834.00
				Admin's Lodging (1 room x 3 nights)	417.00
				Student Lodging (6 rooms x 3 nights)	2,682.00
				Asst Coach's Lodging (1 rooms x 3 nights)	417.00
				Student Lodging (6 rooms x 3 nights)	2,682.00
022489	10/26/23	Amazon Capital Services	Seattle, WA 98124-5184	Influence (0062937650)	172.70
				Lockdown Magnetic Strips (B0855MX74H)	137.99
				Plato and a Platypus Walk into a Bar (97801431	147.70
				Mastering the Fundamentals of Lincoln-Douglas	89.50
				Chili Cook-Off Prizes	165.85
				Badge Holder for Security Door Cards	16.98
				Magnets	6.99
022490	10/26/23	American On Site Services LLC	Spokane Valley, WA 99216-1608	Porta-Potty Rentals for District Cross Country	746.20
022491	10/26/23	Beyer, Laura	Coeur d'Alene, ID 83815	Cookoff Supplies	65.57
022492	10/26/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 102023	42,588.33
				Health Ins. - 102023	1,187.62
				Health Ins. - 102023	3,105.01
				Health Insurance - 102023	8,890.78
				Health Insurance - 102023	4,734.17
				Health Insurance - 102023	5,377.24
				Blue Cross-Buy Up 515 - 102023	895.05
				Blue Cross-Buy Up 611 - 102023	143.25
				Blue Cross-Buy Up 641 - 102023	101.44
022493	10/26/23	Burkholder, Eric	Hayden, ID 83835	Travel to Boys State Soccer	71.50
				Meals at Boys State Soccer	120.00
022494	10/26/23	Burfeind, Drew	Liberty Lake, WA 99019	AP U.S. History Redesigned Lecture Notes	59.95
022495	10/26/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-16-23	679.70
022496	10/26/23	Epic 360 Moments	Post Falls, ID 83854	Photobooth- Deposit	100.00
022497	10/26/23	Herff Jones Yearbooks	Chicago, IL 60693-9394	Yearbooks 2023-2024	5,534.72
022498	10/26/23	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies	57.77
				Ceiling Tiles	72.92
022499	10/26/23	Idaho Department of Education	Boise,, ID 83702	Background-Kok	28.25
022500	10/26/23	Idaho Digital Learning Academy	Boise, ID 83707	Wirth-Keyboard	75.00
				Meine-Comp App	75.00
022501	10/26/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	568.73
022502	10/26/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Sep	312.00
022503	10/26/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,458.91
022504	10/26/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 10-16-23	477.00
				Lunch Service Week of 10-16-23	414.00
022505	10/26/23	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Sprinkler Winterization	335.00
022506	10/26/23	Panda Express Inc	Los Angeles, CA 90074-4589	Lunch Service 10-23-23	478.50
				Lunch Service 10-25-23	540.80
022507	10/26/23	Parker	Coeur d'Alene, ID 83815	Toyota Tundra-Power Steering Labor	1,717.40
				Toyota Tundra-Power Steering Parts	1,909.26
022508	10/26/23	Smith, Stacy	Coeur d'Alene, ID 83815	Reimbursement-Extra State Sweatshirts Girls	72.00
				Reimbursement-Extra State Sweatshirt Boys	36.00
022509	10/26/23	Standard Insurance Company	Portland, OR 97208-3789	Life Insurance 611 - 102023	6.00
				Standard Life Ins. - 102023	147.11
				Standard Life Ins. - 102023	5.52
				Standard Life Ins. - 102023	10.66
				Standard Life Ins. - 102023	33.98
				Standard Life Ins. - 102023	15.08
				Standard Life Ins. - 102023	22.62
				Life Insurance 515 - 102023	200.70
				Life Insurance 641 - 102023	36.39

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance 651 - 102023	88.22
				Life Insurance 661 - 102023	63.60
022510	10/26/23	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,253.00
022511	10/26/23	The Blind Guy	Post Falls, ID 83854	Window Coverings	645.00
022512	10/26/23	Weatherly, Trey	Hayden, ID 83835	Travel to Girls State Soccer	291.20
022513	10/26/23	Daigle, Craig	Coeur d'Alene, ID 83815	Team Bonding Event	673.49
				Fuel for State Soccer	201.75
				Meals at State Soccer	164.29