

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022135	06/08/23	Amazon Capital Services	Seattle, WA 98124-5184	Supplies for Tech Department	14.02
022136	06/08/23	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Bacterial Cultures	130.07
022137	06/08/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	872.29
022138	06/08/23	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Graduation Ad	540.00
022139	06/08/23	Coeur d'Alene Resort	Coeur d'Alene, ID 83816-1941	Non-Refundable Deposit for 2024 Gala	2,800.00
022140	06/08/23	Custom Den	Coeur d'Alene, ID 83814	Drama Awards	231.00
				Engraving Plaques	133.00
022141	06/08/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-29-23	429.00
				Lunch Service Week of 6-5-23	214.50
022142	06/08/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	522.01
022143	06/08/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food and Decorations for Highlighter Dance	164.03
022144	06/08/23	Herrf Jones Yearbooks	Chicago, IL 60693-9394	Yearbook Cover Design	2,203.03
022145	06/08/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 5-29-23	621.00
				Lunch Service Week of 6-5-23	693.00
022146	06/08/23	Sabatke, Chris	Rathdrum, ID 83858	Science Supplies	379.11
022147	06/08/23	Walker, Terri	Coeur d'Alene, ID 83815	Senior Award Night Supplies	163.79
022148	06/08/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	714.19
				Maintenance Supplies	131.58
022149	06/08/23	Hammond, Virginia	Spirit Lake, ID 83869	Tuition Spring 2023	1,472.50
022150	06/08/23	Lavy, Eric	Post Falls, ID 83854	Refund-Yearbook	50.00
022151	06/08/23	Burbank, Nicole	Post Falls, ID 83854	Refund-Yearbook	50.00
022152	06/14/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-June	53.51
022153	06/14/23	Best Western Plus-Caldwell Hospitality	Caldwell, ID 83605	Coach's Rooms - State Tennis and Track	756.00
				Student Rooms - Tennis	2,646.00
				Student Rooms- Track	2,646.00
022154	06/14/23	Fleming, Dana	Hayden, ID 83835	Costumes, Props and Set for Middle School Drar	97.68
022155	06/14/23	Hertel, Garrin	Spokane, WA 99223	Video Recording Services	100.00
022156	06/14/23	Hunter, Colleen	Coeur d'Alene, ID 83815	Music Clinician Fee	100.00
022157	06/14/23	Idaho State Tax Commission	Boise, ID 83707-0076	May Sales Tax-Student Actv	294.11
				May Sales Tax-Food Service	472.77
022158	06/14/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	60.15
				Business Office Supplies	102.06
022159	06/14/23	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Music Clinician Fee	300.00
022160	06/14/23	Keepe, Mike	Hayden, ID 83835	Music Clinician Fee	150.00
022161	06/14/23	North Idaho Trophy	Coeur d'Alene, ID 83815	Nameplate Engraving	9.45
022162	06/14/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
022163	06/22/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	253.48
022164	06/22/23	BizChair.com	Dallas, TX 75373-6385	Banquet Chair (CBMW-221)	8,699.71
				Banquet Chair-Shipping	2,541.96
022165	06/22/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 062023	38,401.53
				Health Ins. - 062023	1,174.70
				Health Ins. - 062023	2,966.16
				Health Insurance - 062023	8,516.86
				Health Insurance - 062023	4,517.00
				Health Insurance - 062023	3,350.50
022166	06/22/23	Citi Cards	Phoenix, AZ 85062-8019	Gift Cards for Staff Argumentative Essay Proje	75.00
				Gift Card for Staff Argumentative Essay Projec	150.00
				Trail Creek Supplies	399.16
				Staff Incentives for Professional Development	13.79
				Staff Incentives for Professional Development	16.68
				Employment Ad- MS Teacher	128.00
				Band Certificates	36.00
				Band Certificates	11.50CR
				Namecheap Domain Annual Renewal	15.16
				Panda Express-Lunch Service Week of 6-5-23	486.00
022167	06/22/23	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal Posting-Budget Hearing	196.65
022168	06/22/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Teacher Appreciation Week Supplies	14.95
022169	06/22/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Business Office Supplies	49.11
022170	06/22/23	Purchase Power	Boston, MA 02298-1026	Postage	200.00
				Gala Thank You Mailing	100.00
022171	06/22/23	Rinehart, Carrington	Spokane Valley, WA 99016	Postage-Return Choir Apparel	23.56
022172	06/22/23	Sherwin-Williams Company	Dallas, TX 75284-0943	Paint	1,052.83
022173	06/22/23	Southeastern Performance Apparel	Dothan, AL 36305	Choir Performance Apparel	1,404.38
				Choir Performance Apparel	72.00
022174	06/22/23	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 062023	176.81
				Standard Life Ins. - 062023	5.80
				Standard Life Ins. - 062023	10.94
				Standard Life Ins. - 062023	34.68
				Standard Life Ins. - 062023	17.40
				Standard Life Ins. - 062023	17.40
022175	06/22/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022176	06/22/23	Universal Athletic, LLC	Dallas, TX 75373-4933	Boys Soccer Uniforms	2,202.00
				Boys Soccer Uniforms	1,008.00
022177	06/22/23	Mills, Michele	Coeur d'Alene, ID 83815	Refund-Trail Creek Fee	50.00
022178	06/27/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Jun	53.51
022179	06/27/23	Harlow's School Bus Service Inc.	Bismark, ND 58504	Transportation to Trail Creek	905.79
022180	06/27/23	Idaho Department of Education	Boise,, ID 83702	Bankground-Profumo	28.25
				Background-Lewis	28.25
022181	06/27/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	54.64
022182	06/27/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-May	351.00
022183	06/27/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	4,102.95
022184	06/27/23	The Salvation Army	Coeur d'Alene, ID 83815	Field Trip Passes	630.00
022185	06/27/23	Modern Glass Company	Coeur d'Alene, ID 83815	Window Replacement-Room 5	345.00
022186	06/27/23	North Idaho College Campus Events	Coeur d'Alene, ID 83814	Schuler Performing Arts Rental 5-/23 & 5-24	2,175.00
022187	06/27/23	Pacific Office Automation	Beaverton, OR 97006	Month Image Usage	466.18
022188	06/27/23	Petty Cash	,	Maintenance Supplies	111.80