

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021649	12/01/22	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Donor Mailings 2022	2,020.13
021650	12/01/22	AlSCO - Spokane	Spokane, WA 99212	November Supplies	49.74
021651	12/01/22	Amazon Capital Services	Seattle, WA 98124-5184	3D Printer & Filament	307.99
				Webcam w/ Mic	94.02
				Computer Repair Kit	19.59
021652	12/01/22	Best Western Plus	Twin Falls, ID 83301	Girls Head Coach Lodging State Soccer	387.00
				Girls Asst Coach Lodging State Soccer	387.00
				Girls Lodging State Soccer	2,322.00
021653	12/01/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies & Freight	99.61
				Art Supplies and Freight	651.03
				Art Supplies and Freight	4.75CR
				Art Supplies and Freight	4.75
021654	12/01/22	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Supplies for Chemistry Labs & Freight	379.20
021655	12/01/22	CDA Tractor	Coeur d'Alene, ID 83814	Toro Snow Blower	749.00
				Repair & parts Ariens Snow Blower	64.23
021656	12/01/22	Comfort Inn University	Missoula, MT 59802	Model UN Rooms	1,742.72
021657	12/01/22	Custom Den	Coeur d'Alene, ID 83814	Engraving: ST Plate, Dist Trophy, IML Trophy -	35.00
				Engraving: State Plate, Dist Trophy - HS XC	30.00
				Engraving: IML Trophy - Boys Soccer	5.00
021658	12/01/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021659	12/01/22	Fish, Natalee	Spokane, WA 99201	Debate Judge	72.50
021660	12/01/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies & Freight	117.98
021661	12/01/22	Idaho Digital Learning Academy	Boise, ID 83707	Nicklay, Joseph - Driver Education	75.00
021662	12/01/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Nov.	311.85
021663	12/01/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Holiday Music & Freight	33.75
				Holiday Seasonal Music & Freight	17.50
				Holiday Seasonal Music & Freight	65.25
				Shipping Fee	5.99
021664	12/01/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Nov.	364.00
021665	12/01/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,421.57
021666	12/01/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	** VOID **	0.00
021667	12/01/22	Purchase Power	Boston, MA 02298-1026	Red Ink Cartridge for PB Machine	84.99
				Return Postage for Donor Mailings	1,825.00
021668	12/01/22	Ragan Equipment	Coeur d'Alene, ID 83815	Winter Changeover on New JD Tractor	344.50
				Winter Changeover on Old JD Tractor	520.72
021669	12/01/22	Charter Communications	City of Industry, CA 91716-0074	Phone	249.95
021670	12/01/22	Vaughan, Tracey	Post Falls, ID 83854	Debate Tournament Travel	25.74
021671	12/01/22	Hermesmeyer, Candace	Post Falls, ID 83854	Travel Reimbursement - Gas	100.00
021672	12/01/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 11-2822	535.50
021673	12/08/22	Amazon Capital Services	Seattle, WA 98124-5184	Water Station Refill Filters	121.76
021674	12/08/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies and Freight	56.80
				Art Supplies and Freight	51.07
021675	12/08/22	Country Lock & Key	Hayden Lake, ID 83835	Replace Multiple Push Bars in 6th & SC, Trip C	4,730.00
021676	12/08/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-29-22	554.50
				Lunch Service Week of 11-14-22	494.00
021677	12/08/22	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	187.50
021678	12/08/22	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	837.01
021679	12/08/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Concessions for MS Dance	50.89
				Assorted Candies for Candygrams	79.92
021680	12/08/22	Hayden Chamber of Commerce	Hayden, ID 83835	Bronze Membership	250.00
021681	12/08/22	Kootenai County Treasurer	Coeur d'Alene, ID 83816-6700	Property Taxes-205716 Unknown	5.74
				Property Taxes-4921 N Duncan	5.74
				Property Taxes-4904 N Duncan	5.74
021682	12/08/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Preventative Maintenance & Inspection	2,460.00
021683	12/08/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 11-28-22	450.00
				Lunch Service Week of 11-14-22	855.00
021684	12/08/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 12-5-22	540.00
021685	12/08/22	Petty Cash	,	Fuel for Maintenance Equipment	150.00
021686	12/08/22	Success N Fundraising, LLC	Manhattan, MT 59741	Butter Braids 2022-2023	2,634.72
021687	12/08/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Dec)	907.60
				Maintenance Supplies (Dec)	156.24CR
021688	12/08/22	Youth Endowment for	Boise, ID 83704	Proceeds from Girls Soccer Jamboree	325.24
021689	12/15/22	AlSCO - Spokane	Spokane, WA 99212	November Supplies	48.49
				December Supplies	49.85
021690	12/15/22	Amazon Capital Services	Seattle, WA 98124-5184	Counseling Materials	127.24
				Supplies for NJHS Mentoring Program @ Ramse	79.41
021691	12/15/22	Lynds, Emily	Greenacres, WA 99016	Prizes-Contest Winners	40.00
021692	12/15/22	Beyer, Laura	Coeur d'Alene, ID 83815	Prizes for Winter Staff Events	95.00
021693	12/15/22	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Supplies for Chemistry Labs & Freight	36.61
021694	12/15/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities-Nov	1,107.06
021695	12/15/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 12-5-22	461.50
021696	12/15/22	Hoffman Music	Spokane, WA 99201	Saxophone, Mouthpieces, & Freight	1,601.49
021697	12/15/22	The Home Depot Pro	Atlanta, GA 30384-4468	Floor Mats 48x72	149.88
021698	12/15/22	Idaho State Tax Commission	Boise, ID 83707-0076	Nov Sales Tax-Food Service	294.22
				Nov Sales Tax-Student Act	49.37
021699	12/15/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - December	136.34
				Classroom Supplies - Nov.	177.81
				Classroom Supplies - December	593.38
021700	12/15/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Holiday Seasonal Music & Freight	20.00
021701	12/15/22	Jacklin Arts and Cultural Center	Post Falls, ID 83854	Prom Venue Deposit	600.00
021702	12/15/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 12-5-22	783.00
021703	12/15/22	Music Theatre International	New York, NY 10019	Security Fee	400.00
021704	12/15/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 12-12-22	508.50
021705	12/15/22	ThinkKEDU, LLC	Dallas, TX 75373-5798	LinkZone 2 Hotspot Devices (12-Month Service)	959.61
021706	12/15/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021707	12/15/22	Sub Terra LLC	Coeur d'Alene, ID 83814	Debate Jacket-LaVecchia	47.00
021708	12/15/22	Walter E. Nelson Co.	Spokane, WA 99212	Pallet-Ice Melt	488.53
021709	12/15/22	Golebiewski, Karen	Post Falls, ID 83854	Travel Reimbursement - Gas	100.00
021710	12/21/22	Amazon Capital Services	Seattle, WA 98124-5184	Inspirational Cards	5.99
				Counseling Materials	16.54
				French: DVDs, Flash Cards, Board Games	19.49
				French: DVDs, Flash Cards, Board Games	195.29

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Case of Plates (B06XNW4SNJ)	429.00
				Case of Dispenser Napkins (B01JV6ECI4)	63.42
				3D Printer Adhesive	28.94
021711	12/21/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	1,335.18
				Utilities	1,785.49
021712	12/21/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 122022	39,019.06
				Health Ins. - 122022	1,174.70
				Health Ins. - 122022	3,074.43
				Health Insurance - 122022	9,860.56
				Health Insurance - 122022	3,173.30
				Health Insurance - 122022	5,180.10
021713	12/21/22	Camtek	Spokane, WA 99217	Service Charge-Galaxy Door System	175.00
021714	12/21/22	Citi Cards	Phoenix, AZ 85062-8019	Raffle Gift Cards	1,000.00
				Chamber Events 2022-2023	50.00
				Food & Supplies for Dist. Drama Competition	348.94
				Facebook Sponsored Post -Enrollment Ad	263.19
				NJHS Emblemed Shirt	128.49
021715	12/21/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 12-12-22	565.50
				Lunch Service Week of 12-19-22	240.50
021716	12/21/22	IASA	Boise, ID 83705	Annual Subscription to Edjobs	50.00
021717	12/21/22	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Accompanist and Rehearsal Fee	200.00
021718	12/21/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Nov	325.00
021719	12/21/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 12-15-22	832.50
021720	12/21/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	544.67
				Monthly Image Usage-Sept PD	642.97
021721	12/21/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 12-19-22	477.00
021722	12/21/22	Purchase Power	Boston, MA 02298-1026	Postage (Nov.)	200.00
021723	12/21/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 122022	177.33
				Standard Life Ins. - 122022	5.80
				Standard Life Ins. - 122022	11.29
				Standard Life Ins. - 122022	40.48
				Standard Life Ins. - 122022	11.60
				Standard Life Ins. - 122022	23.20
021724	12/21/22	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,941.00
021725	12/21/22	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
021726	12/21/22	University Center Accounts Receivable	Missoula, MT 59812	Campus Dining for Model UN	531.00