

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021797	02/02/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Jan	53.51
021798	02/02/23	Amazon Capital Services	Seattle, WA 98124-5184	WD 24TB 4-Bay NAS	1,099.99
				Dry-Erase Lapboards	51.89
				Commercial Grade Food Delivery Bag	260.91
				Costumes for Camelot	475.89
				Classroom Supplies	9.69CR
021799	02/02/23	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Glassware for Fermentation Lab	631.65
				Dissection Supplies-Health	431.23
				Fingerprinting Virus DNA Print	90.33
021800	02/02/23	CDA Tractor	Coeur d'Alene, ID 83814	Snow Plow Parts & Labor on Hydraulics	311.17
021801	02/02/23	Cihyawana Speech and Debate	Pasco, WA 99301	Inland Empire District Tournament	40.00
021802	02/02/23	Coeur d'Alene High School	Coeur d'Alene, ID 83815	Lodging-State Choir	193.50
021803	02/02/23	Custom Den	Coeur d'Alene, ID 83814	Names-tag-Durick	8.00
021804	02/02/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-23-23	468.00
021805	02/02/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	522.01
021806	02/02/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021807	02/02/23	Fleming, Dana	Hayden, ID 83835	Supplies and Props for WNL Event	480.12
021808	02/02/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Hot Chocolate Supplies	166.96
021809	02/02/23	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas, Covers, Envelopes, Freight	386.15
021810	02/02/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Services Week of 1-23-23	801.00
021811	02/02/23	Mathcounts Foundation	Alexandra, VA 22314	Mathcount-Individual Registration (WEB-13225)	55.00
021812	02/02/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week on 1-30-23	571.50
021813	02/02/23	Petty Cash	,	Gas for Maintenance Truck	89.00
				Tax Envelopes	16.99
				Compressed Air	12.32
021814	02/02/23	Pyramid Printing	Coeur d'Alene, ID 83814	Band Jacket w/Embroidaery	63.00
021815	02/02/23	SofterWare Inc.	Fort Washington, PA 19034	DonorPerfect Address Updater Add-On	252.00
021816	02/02/23	ThinkEDU, LLC	Dallas, TX 75373-5798	Chromebook with OS Mgmt License (40)	9,738.00
021817	02/02/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	708.82
021818	02/16/23	Amazon Capital Services	Seattle, WA 98124-5184	Grass Wall Panels (B07D33B9PM)	89.98
				Classroom Lecturn	69.99
				Scarlett Letter (978-0486280486)	49.90
				Replacement Filter for Water Fountains 3 pk (B	178.24
021819	02/16/23	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Spectrophotometer	1,301.50
021820	02/16/23	Citi Cards	Phoenix, AZ 85062-8019	National Speech & Debate Assoc School Membe	149.00
				Gift Cards	100.00
				Chamber Events 2022-2023	40.00
				Chamber Events 2022-2023	50.00
				Chamber Events 2022-2023	50.00
				Supplies for the WNL Drama Event	47.92
				Standing Desk	349.79
				Crumbli Cookie Order	596.00
				Enrollment Ads-Facebook	242.52
				Mt. Spokane Ski Club Passes/Rentals/Lessons	1,235.00
				Mt. Spokane Ski Club Passes/Rentals/Lessons	88.00CR
				National Speech & Debate Assoc Membership F	80.00
				Panda Express Lunch Service 2-6-23	468.00
				Drinks for Staff Development Day	29.09
				Silver Mtn-Lift Tickets	2,542.64
				Silver Mtn-Chaperone Tickets	142.00
				Silver Mtn-Rentals	146.28
				Silver Mtn-Lessons	137.64
				Utilities	578.34
021821	02/16/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Adjustable Height Stool (STA33)	436.45
021822	02/16/23	Decker Equipment, Inc	Vassar, MI 48768	District Large Group Festival - Middle School	231.00
021823	02/16/23	District 1 Music Educators	Coeur d'Alene, ID 83815	District Large Group Festival - High School	135.00
021824	02/16/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 01-30-23	448.50
				Lunch Service Week of 02-06-23	416.00
021825	02/16/23	Epic 360 Moments	Post Falls, ID 83854	Photobooth-Deposit	100.00
021826	02/16/23	Hampton Inn & Suites	Pocatello, ID 83201	All-State Festival	387.00
				All-State Festival	1,939.95
021827	02/16/23	Heaton, Sarah	Coeur d'Alene, ID 83815	Judge for Foley	90.00
021828	02/16/23	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies	70.64
				Batteries for Handless Bath Fixtures	35.74
				Set Construction Supplies-Camelot	203.93
				Maintenance Supplies	36.32
021829	02/16/23	Idaho Digital Learning Academy	Boise, ID 83707	Dixon, S-DPhoto	25.00
021830	02/16/23	Idaho State Tax Commission	Boise, ID 83707-0076	Jan Sales Tax-Student Act	61.11
				Jan Sales Tax-Building Trust	30.00
				Jan Sales Tax-Food Service	340.08
021831	02/16/23	IHSAA Dist 1	Coeur d'Alene, ID 83815	IHSAA Fine	75.00
				IHSAA Fine	75.00
021832	02/16/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	616.56
				Registration Supplies	258.22
021833	02/16/23	Krispy Kreme-Spokane	Spokane Valley, WA 99216	Donuts for Students	175.00
021834	02/16/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 01-30-23	783.00
				Lunch Service Week of 02-06-23	697.50
				Lunch Service Week of 02-13-23	697.50
021835	02/16/23	Miller Stauffer	Coeur d'Alene, ID 83814	Building Permit Fee- Plan Check Fee	1,837.88
				Exterior Canopies, Stair Replacement, MS Entry	7,000.00
021836	02/16/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	309.92
021837	02/16/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 2-13-23	477.00
021838	02/16/23	Smith, Stacy	Coeur d'Alene, ID 83815	Roses	160.92
				Decorations for Valentine's Dance	34.98
021839	02/16/23	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,942.00
021840	02/16/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021841	02/16/23	Vaughan, Tracey	Post Falls, ID 83854	Fuel-Coach Reimbursement	35.03
021842	02/16/23	Walker, Terri	Coeur d'Alene, ID 83815	Lunch-Senior Project Committee	100.09
021843	02/16/23	Durick, Angela	Pinehurst, ID 82850	Office Lobby Chairs	150.00
021844	02/16/23	Ahrens, Jeremy	Coeur d'Alene, ID 83814	Judge Fee-Foley Debate Tournament	200.00
021845	02/21/23	Idaho Central Credit Union	Coeur d'Alene, ID 83814	Savings Account-Start Up Fee	30.00

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021846	02/21/23	Idaho Central Credit Union	Coeur d'Alene, ID 83814	CD Purchase	238,068.00
021847	02/23/23	Amazon Capital Services	Seattle, WA 98124-5184	Photobooth Props for Gala	12.99
021848	02/23/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	2,578.07
021849	02/23/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 022023	2,966.16
				Health Insurance - 022023	38,401.53
				Health Ins. - 022023	1,174.70
				Health Insurance - 022023	5,180.10
				Health Insurance - 022023	8,516.86
				Health Insurance - 022023	4,517.00
021850	02/23/23	Bulk Bookstore	Portland, OR 97223	The Hobbit (9780618260300)	222.89
021851	02/23/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Ramsey Tennis Court Rental	400.00
				Cherry Hill Tennis Court Rental	2,680.00
021852	02/23/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-13-23	468.00
021853	02/23/23	Harrison, Michael	Rathdrum, ID 83858	Meals-Lionel Hampton Festival	136.57
021854	02/23/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Registration Supplies	31.72
021855	02/23/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jan	364.00
021856	02/23/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,717.98
021857	02/23/23	Lake City Rental	Coeur d'Alene, ID 83815	Damage Waiver and Delivery Fee	68.40
				Scaffolding Rental for Drama Production	240.00
021858	02/23/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 2-20-23	702.00
021859	02/23/23	Lippy, Aaron	Dalton Gardens, ID 83815	Schweitzer Mtn-Lift Tickets	768.00
				Schweitzer Mtn-Rentals	91.00
				Schweitzer Mtn-Chaperone Tickets	60.00
021860	02/23/23	Purchase Power	Boston, MA 02298-1026	Postage	184.66CR
				Postage-Tax Letter	250.00
				Postage	200.00
				Postage	184.00
021861	02/23/23	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 022023	34.68
				Standard Life Ins. - 022023	177.68
				Standard Life Ins. - 022023	5.80
				Standard Life Ins. - 022023	10.94
				Standard Life Ins. - 022023	23.20
				Standard Life Ins. - 022023	17.40
021862	02/23/23	Timberlake High School	Spirit Lake, ID 83869	District Speech - Individual Fee	160.00
				District Speech - School Fee	30.00
021863	02/23/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
021864	02/23/23	Walter E. Nelson Co.	Spokane, WA 99212	Disposable Gloves	41.20
				Paper Towels	131.58
				Facial Tissue	62.52
021865	02/23/23	Mountain America Credit Union	Post Falls, ID 83854	Savings Account Start Up Fee	25.00
021866	02/23/23	Mountain America Credit Union	Post Falls, ID 83854	CD Purchase	237,500.00