

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021411	09/01/22	Adams, Hannah Renee	Coeur d'Alene, ID 83815	Music Clinician Fee	80.00
021412	09/01/22	Allied Weldery	Coeur d'Alene, ID 83814	Welding Repair of 8 Metal Science Stools	495.00
021413	09/01/22	Amazon Capital Services	Seattle, WA 98124-5184	Civics Today; Citizenship, Economics, & You 97	139.90
				Wireless Display Adaptor	61.98
				Network Patch Cables	597.54
				Slide N' Measure Compass 10 pk	45.57
				Orienteering Compass	79.84
				Wood Glue	30.33
				Texas-Instruments Scientific Calculator	19.98
				Papers Straws	9.99
				Wax Paper	39.99
				AAA Batteries	12.06
				D Batteries	13.78
				AA Batteries	13.94
				ETOH Burner w/ Stand	87.08
021414	09/01/22	Bonnors Ferry High School	Bonnors Ferry, ID 83805	District 1 Principal Dues	50.00
021415	09/01/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021416	09/01/22	Gambirino, Jeffrey	Rathdrum, ID 83858	Music Clinician Fees - Cadet Band Camp	120.00
021417	09/01/22	Gemberling, Al	Coeur d'Alene, ID 83815	Music Clinician Fee	120.00
021418	09/01/22	Gonzaga Preparatory School	Spokane, WA 99207-2844	Inland Empire Knowledge Bowl Registration	75.00
021419	09/01/22	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies (Aug.)	40.38
021420	09/01/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Aug.	311.08
021421	09/01/22	Keepe, Mike	Hayden, ID 83835	Music Clinician Fee	120.00
021422	09/01/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 08-29-22	463.50
021423	09/01/22	Post Falls High School	Post Falls, ID 83854	HS XC Meet Fee - Post Falls River Run 9-1-22	50.00
021424	09/01/22	Scripps National Spelling Bee	Cincinnati, OH 45271-1861	Spelling Bee Registration	182.50
021425	09/01/22	Sescilla, Mark	Rathdrum, ID 83858	Music Clinician Fee	120.00
021426	09/01/22	Universal Athletic, LLC	Dallas, TX 75373-4933	UA Jerseys	360.00
				UA Game Shorts	168.00
				Freight	22.00
021427	09/08/22	Advanced Equipment & Supplies	Spokane, WA 99212	Repair of Carpet Shampooer - Motor Replacemei	271.45
021428	09/08/22	AlSCO - Spokane	Spokane, WA 99212	September Supplies	51.91
021429	09/08/22	Amazon Capital Services	Seattle, WA 98124-5184	BUNN Glass Coffee Pot, Set of 2	37.72
				The Great Gatsby ISBN-13: 979-8745274824	46.80
				Prizes for Chilli Cook-Off Game Room	164.13
021430	09/08/22	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Science Supplies	44.48
021431	09/08/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,724.37
021432	09/08/22	Domino's	Coeur d'Alene, ID 83815	Food Service Week of 8/29/22	555.50
021433	09/08/22	Harrison, Michael	Rathdrum, ID 83858	Pizza for Petting Zoo Helpers	69.99
021434	09/08/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - September	249.01
				Classroom Supplies - September	4.66
021435	09/08/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	AC Service & Repairs: Room A-1 & Stage Are	467.98
021436	09/08/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 8/29/22	963.00
021437	09/08/22	Matthew Bender & Company, Inc.	Dallas, TX 75373-3106	2022 Law Books	351.71
021438	09/08/22	National Center for	Malta, ID 83342	Pocket Constitutions	61.25
021439	09/08/22	Northwest Academy of Music Inc.	Coeur d'Alene, ID 83815	Reeds	84.97
021440	09/08/22	Pacific Office Automation	Beaverton, OR 97006	Color Copier Yellow Toner Refill	204.95
				Shipping	9.00
021441	09/08/22	Timberlake High School	Spirit Lake, ID 83869	XC Meet Fees 9-10-22	110.00
021442	09/08/22	Typing.com LLC	San Juan, PR 00909	Typing.com Seats, Ref: 20220825-18544	527.25
021443	09/08/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Sept.)	635.32
021444	09/15/22	Cognia, Inc.	Atlanta, GA 30374-6805	Membership Fee	1,200.00
021445	09/15/22	Amazon Capital Services	Seattle, WA 98124-5184	French Textbook: Allons au-dela ISBN: 978-0-13	23.96
				Shipping	15.96
021446	09/15/22	Anderson, Rochelle	Coeur d'Alene, ID 83816	Refund of Book Fee	50.00
021447	09/15/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	15.73
				Utilities	169.10
021448	09/15/22	Bulk Bookstore	Portland, OR 97210	Maus 1: A Survivor's Tale ISBN-10: 0394747232	352.64
021449	09/15/22	Camtek	Spokane , WA 99217	Door Access System	11,879.77
021450	09/15/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-6-22	550.00
021451	09/15/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	522.01
021452	09/15/22	Follett School Solutions, Inc	Chicago, IL 60693-0918	Saxon Math Course 2 - 6th Grade ISBN: 1-59141	2,306.00
021453	09/15/22	Hopkins Fulfillment Services - HFS	Baltimore, MD 21218	MLA Handbook 9th Ed.	4,800.00
				25% Discount	1,200.00CR
				Delivery Charges	325.11
021454	09/15/22	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies (Aug.)	74.18
021455	09/15/22	Idaho State Tax Commission	Boise, ID 83707-0076	August Sales Tax - Food Service	80.88
				August Sales Tax - Student Activities	442.44
021456	09/15/22	ISATA	Driggs , ID 83422	Membership Dues	25.00
021457	09/15/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - September	19.28
				Classroom Supplies - September	9.64CR
				Classroom Supplies - September	78.90
				Classroom Supplies - September	108.97
				Classroom Supplies - September	288.64
				Toner Cartridge - SPED	93.50
021458	09/15/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Sheet Music	50.00
				Freight	12.99
021459	09/15/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 9-6-22	850.50
021460	09/15/22	Mobility Concepts of Idaho, LLC	Sandpoint, ID 83864	Elevator Parts & Labor	1,982.50
021461	09/15/22	North Idaho Trophy	Coeur d'Alene, ID 83815	Student Awards Name Plate Engraving	13.65
021462	09/15/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 9-12-22	567.00
021463	09/15/22	Patriot Fire Protection	Tacoma, WA 98424	Annual Inspection-Fire Sprinklers & Backflow	270.00
021464	09/15/22	Peppin, Stacy	Coeur d'Alene, ID 83815	Classroom Supplies	200.00
021465	09/15/22	Post Falls Chamber of Commerce	Post Falls, ID 83854	Connect 4 Lunch Registration	25.00
021466	09/15/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payments	465.07
021467	09/22/22	AlSCO - Spokane	Spokane, WA 99212	September Supplies	51.91
021468	09/22/22	Amazon Capital Services	Seattle, WA 98124-5184	Camera & Accessories for Yearbook Class	15.95
				Classroom Supplies - Replaces PO 13982	149.93
				Camera & Accessories for Yearbook Class	652.77
021469	09/22/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 092022	40,847.86
				Health Ins. - 092022	1,174.70
				Health Ins. - 092022	3,063.52

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				Health Insurance - 092022	8,495.44
				Health Insurance - 092022	3,780.49
				Health Insurance - 092022	5,180.10
021470	09/22/22	Bonnors Ferry High School	Bonnors Ferry, ID 83805	XC Meet Fee 9-17-22	50.00
021471	09/22/22	Citi Cards	Phoenix, AZ 85062-8019	Pneumatic Stools - Room A6	227.96
				Kami Notable License 1 Year	99.00
021472	09/22/22	Country Lock & Key	Hayden Lake, ID 83835	Replacement of door function levers M7, M8, M	567.80
				Lock Sets	80.00
				Rekey Locks	60.00
				Trip Charge	75.00
021473	09/22/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-12-22	601.50
021474	09/22/22	Herff Jones Yearbooks	Chicago, IL 60693-9394	Yearbooks for 2022-2023	13,191.08
021475	09/22/22	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Sept.)	53.29
021476	09/22/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - September	249.95
021477	09/22/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	16.00
021478	09/22/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Sept.	351.00
021479	09/22/22	Kootenai County Task Force	Coeur d'Alene, ID 83816	Tables at Human Rights Banquet	1,000.00
021480	09/22/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 9-12-22	805.50
021481	09/22/22	MakeMusic Inc.	Dallas, TX 75373-3687	Student Premium Subscription	2,028.55
				Educator Subscription	39.99
021482	09/22/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Use	87.98
021483	09/22/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 09-19-22	688.50
021484	09/22/22	Purchase Power	Pittsburgh, PA 15250-7874	Postage (Aug.)	200.00
				Postage (Sept.)	200.00
021485	09/22/22	Smith, Stacy	Coeur d'Alene, ID 83815	Girls Soccer Team Building Activity	189.00
				Decorations for Homecoming Dance	188.62
021486	09/22/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 092022	177.37
				Standard Life Ins. - 092022	5.80
				Standard Life Ins. - 092022	11.25
				Standard Life Ins. - 092022	34.68
				Standard Life Ins. - 092022	23.20
				Standard Life Ins. - 092022	23.20
				Standard Life Ins. - 092022	5.80
021487	09/22/22	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
021488	09/22/22	Universal Athletic, LLC	Dallas, TX 75373-4933	Warm-Up Jackets - Girls Soccer	896.00
				Additional Coaching Apparel - Jackets	50.00
				Warm Up T-Shirts - Boys Soccer	405.00
021489	09/22/22	Walter E. Nelson Co.	Spokane, WA 99212	Paper Towel Dispensers	120.00
021490	09/29/22	Amazon Capital Services	Seattle, WA 98124-5184	Literature Books Replacements & Additions	179.99
021491	09/29/22	AreteLabs, Inc.	Chicago, IL 60646	2022 Fall Math Madness	225.00
				2023 Spring Math Madness	145.00
				ClassMatch Registration	42.50
021492	09/29/22	Custom Den	Coeur d'Alene, ID 83814	Board Nameplate	15.00
				Locker Numbers	520.50
021493	09/29/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 09-19-22	708.50
021494	09/29/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021495	09/29/22	Ginno Construction Co.	Coeur d'Alene, ID 83815	HS Modular Ramp Replacement	35,000.00
				Exterior Painting of MS Main & Modulares and HS	46,000.00
021496	09/29/22	Kootenai County Fairgrounds	Coeur d'Alene, ID 83815	MS XC District Meet Field Rental 10-19-22	300.40
021497	09/29/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,910.80
021498	09/29/22	Lake City Community Church	Coeur d'Alene, ID 83815	Graduation Venue	400.00
021499	09/29/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 09-19-22	850.50
021500	09/29/22	LCSC Cross Country	Lewiston, ID 83501	Inland Empire XC Meet - Varsity Athletes	160.00
021501	09/29/22	Mathcounts Foundation	Alexandra, VA 22314	MathCounts Competition Registrations	300.00
021502	09/29/22	Office Depot	Phoenix, AZ 85062-8004	Grammer Booklet Production 6th Grade	1,039.83
021503	09/29/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 09-26-22	517.50
021504	09/29/22	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	149.73
021505	09/29/22	Priest River Lamanna HS	Priest River, ID 83856	XC Meet Fee 9-24-22	50.00
021506	09/29/22	Smith, Stacy	Coeur d'Alene, ID 83815	Girls Soccer Senior Night Supplies	63.94
021507	09/29/22	The Courts at Real Life	Post Falls, ID 83854	Field Rental - Girls Soccer 2022	875.00