

(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021205	06/02/22	Allegra Print & Imaging	Coeur d'Alene, ID 83815	2022 Commencement Programs	343.82
				2022 Commencement Inserts	73.64
				2500 Letterhead Stationary	580.85
021206	06/02/22	AlSCO - Spokane	Spokane, WA 99212	May Supplies	52.62
				May Supplies	51.91
021207	06/02/22	Amazon Capital Services	Seattle, WA 98124-5184	Le Petit Prince Textbooks	54.95
				Hippie Costumes for 8th Grade Play	75.98
021208	06/02/22	Burkholder, Eric	Hayden, ID 83835	Travel to State Tennis	190.24
				Meals at State Tennis	90.00
021209	06/02/22	CYT North Idaho	Hayden, ID 83835	Full Page Ad - Joesph Program (Spring)	275.00
				Full Page Ad - Sound of Music Program (Summe	225.00
021210	06/02/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-23-22	451.00
021211	06/02/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021212	06/02/22	Fleming, Dana	Hayden, ID 83835	Portable Restroom for HS Drama Production	155.00
021213	06/02/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	NJHS Induction Ceremony Supplies- Flowers, Ba	61.73
021214	06/02/22	Hammond, Virginia	Spirit Lake, ID 83869	Tuition & Books	876.00
021215	06/02/22	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies (May)	49.94
021216	06/02/22	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Accounts Payable Checks (21251-22250)	138.90
				Shipping	29.73
021217	06/02/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Banker's Boxes for File Storage	61.41
021218	06/02/22	La Quinta Inn - NS Hospitality Group LLC	Caldwell, ID 83605,	Lodging for Coach - 2 Nights	238.00
				Lodging for Asst. Coach - 2 Nights	238.00
				5 Student Rooms for 2 Nights	1,190.00
				Lodging for Head Coach 3 Nights	357.00
				Lodging for Asst Coach Room 3 Nights	357.00
				3 Student Rooms for 2 Nights	714.00
021219	06/02/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 5-26-22	356.00
021220	06/02/22	Music Theatre International	New York, NY 10019	Royalty Payments (Guys & Dolls)	1,520.00
				Rental Fees (Guys & Dolls)	840.00
				Add'l Weeks Rental (Guys & Dolls)	350.00
				Additional Materials (Guys & Dolls)	60.00
				Freight (Guys & Dolls)	351.73
021221	06/02/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 6-1-22	405.00
021222	06/02/22	Panhandle Critter Gitter	Hayden, ID 83835	Pest Control Services	500.00
021223	06/02/22	Walter E. Nelson Co.	Spokane, WA 99212	Paper Towels	209.64
				Credit Memo 10224	209.64CR
				Paper Towels	176.76
021224	06/09/22	Allegra Print & Imaging	Coeur d'Alene, ID 83815	2000 Window Envelopes	458.23
021225	06/09/22	Bright, Elisa	Coeur d'Alene, ID 83815	Staff Incentives for Professional Development	10.00
021226	06/09/22	Blocksi, Inc.	Palo Alto, CA 94301	2 Yr. License Internet Filtering/Monitoring Co	14,352.00
021227	06/09/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	948.95
021228	06/09/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transportation to Graduation - Band	84.40
021229	06/09/22	Custom Strings	Spokane Valley, WA 99206	Bass Repair	74.05
021230	06/09/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service 6-7-22	247.50
				Lunch Service Week of 5-30-22	418.00
021231	06/09/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	265.01
021232	06/09/22	Happy Dance	Post Falls, ID 83854	Tennis Pins	60.00
021233	06/09/22	Harlow's Bus Service Inc.	Bismark, ND 58504	Transportation to Trail Creek	1,654.68
021234	06/09/22	Idaho State Tax Commission	Boise, ID 83707-0076	May Sales Tax - Food Service	510.27
				May Sales Tax - Student Activities	120.30
021235	06/09/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies (Jun.)	438.85
021236	06/09/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 6-2-22	424.00
021237	06/09/22	Lutherhaven Ministries	Coeur d'Alene, ID 83814-1327	Student Attendees	11,328.00
				Chaperon Attendees	1,400.00
				Deposit	2,000.00CR
021238	06/09/22	McPoland, Jessica	Coeur d'Alene, ID 83815	Refund 22-23 Extracurricular Activity Fee	85.00
021239	06/09/22	Nicklay, Dan	Hayden, ID 83835	Items for Senior Breakfast	102.18
021240	06/09/22	North Idaho College	Coeur d'Alene, ID 83814	Schuler Facility & Music Equipment Rental 5/24	1,823.00
021241	06/09/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Use	369.43
021242	06/09/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 6-5-22	891.00
021243	06/09/22	Pineview Horticultural Srvs	Hayden, ID 83835	Spring/Summer Fertilizer & Weed/Feed	537.50
021244	06/09/22	Ragan Equipment	Coeur d'Alene, ID 83815	New JD Lawn Mower Changeover & Service	115.00
				Old JD Lawn Mower Changeover Service, Parts,	709.78
021245	06/09/22	Walker, Terri	Coeur d'Alene, ID 83815	Senior Award Night Food & Supplies	114.91
021246	06/09/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Jun.)	731.48
				Foam Hand Soap	84.86
				Toilet Tissue	103.90
021247	06/15/22	AlSCO - Spokane	Spokane, WA 99212	June Supplies	51.91
021248	06/15/22	American Choral Directors Assoc	Oklahoma City, OK 73101-1705	Choir Director Employment Ad	229.00
021249	06/15/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	169.35
				Utilities	400.03
021250	06/15/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	12.20
021251	06/15/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 062022	36,033.43
				Health Ins. - 062022	1,081.65
				Health Ins. - 062022	2,717.80
				Health Insurance - 062022	7,824.02
				Health Insurance - 062022	3,482.20
				Health Insurance - 062022	4,760.95
021252	06/15/22	Burfeind, Drew	Liberty Lake, WA 99019	AP European History Training	775.00
021253	06/15/22	Camtek	Spokane , WA 99217	Fire Monitoring	291.67
021254	06/15/22	Citi Cards	Phoenix, AZ 85062-8019	Staff Lounge Supples HS/MS	118.21
				Trail Creek Snacks	432.10
				Facebook Sponsored Post - Enrollment Ad	262.97
				Cordless Pole Saw - Hedge Trimmer & Battery C	348.00
				IASBO Membership-Individual	125.00
				Staff Incentives for Professional Development	10.00
				Credit / Adjustment	10.00CR
				Domain Name Renewal	25.77
				Coffee for Teachers - Appreciation Week	76.86
021255	06/15/22	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal Posting	204.99
021256	06/15/22	Custom Den	Coeur d'Alene, ID 83814	State Awards Engraving	25.00
				Board Name Plate	15.00

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				Retirement Plaque	9.00
021257	06/15/22	Ferris High School	Spokane, WA 99223	Drama Awards for End-Of-Year Awards Ceremor	200.00
				Southside Debate - Novice Impromptu	8.00
				Southside Debate - Novice LD	15.00
				Southside Debate - Novice POI	8.00
				Southside Debate - Open Ed Com	8.00
				Southside Debate - Open Imp	8.00
				Southside Debate - Open LD	15.00
				Southside Debate - Open PuFo	40.00
				Southside Debate - Squad Fee	25.00
021258	06/15/22	Fleming, Dana	Hayden, ID 83835	End of Year Drama Productions - Props	200.00
				End of Year Drama Productions - Costumes	200.00
				End of Year Drama Productions - Set Pieces	57.26
021259	06/15/22	Mountain View High School	Merridian, ID 83642	Judge Fee for State Debate	100.00
021260	06/15/22	Herff Jones/Heckel & Assoc.	Colbert, WA 99005	Red Double-Honor Cord	131.25
				Freight	9.00
021261	06/15/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies (Jun.)	57.13
021262	06/15/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 6-9-22	424.00
021263	06/15/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 062022	172.14
				Standard Life Ins. - 062022	5.80
				Standard Life Ins. - 062022	10.68
				Standard Life Ins. - 062022	34.68
				Standard Life Ins. - 062022	23.20
				Standard Life Ins. - 062022	23.20
021264	06/15/22	ThinkEDU, LLC	Carrollton, TX 75010	HP Chromebook x360 11.6"	23,700.00
				Google Chrome OS Mgmt Console	3,150.00
021265	06/15/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payments	465.07
021266	06/23/22	Allegra Print & Imaging	Coeur d'Alene, ID 83815	NHS Materials Envelopes	167.05
021267	06/23/22	Beyer, Laura	Coeur d'Alene, ID 83815	Dessert for BOD Verhaeghe Retirement	21.55
021268	06/23/22	Custom Den	Coeur d'Alene, ID 83814	Honor Choir Plaque Engraving	20.00
				5x7 Track Award Plaques	108.00
021269	06/23/22	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	373.75
021270	06/23/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Ice Cream, Toppings, and Otter Pops for Senior	23.74
021271	06/23/22	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Payroll Checks (15251-16250) & Shipping	168.63
021272	06/23/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Registration Materials & Supplies	13.31
				Classroom Supplies (Jun.)	502.06
021273	06/23/22	King, Brian	Coeur d'Alene, ID 83815	End of Year Banquet - HS Tennis	193.61
				Head Coach Travel - State Tennis	307.59
				Head Coach Meals - State Tennis	71.72
				Head Coach Travel - State Tennis	108.55
021274	06/23/22	The Salvation Army	Coeur d'Alene, ID 83815	Field Trip Pass for Kroc Center	762.00
021275	06/23/22	Purchase Power	Pittsburgh, PA 15250-7874	Postage (Jun.)	200.00
				Postage (May)	200.00
				Red Ink Cartridge for Postage Machine	84.99
021276	06/23/22	Sabatke, Chris	Rathdrum, ID 83858	Science Supplies	155.88
021277	06/23/22	Smith, Gordon	Coeur d'Alene, ID 83814	Travel to State Track	23.30
				Meals at State Track	34.00
021278	06/23/22	Smith, Stacy	Coeur d'Alene, ID 83815	Soccer Camp Supplies	287.80
021279	06/23/22	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
021280	06/23/22	Universal Athletic, LLC	Dallas, TX 75373-4933	3v3 Tournament Shirts	617.50
021281	06/29/22	AlSCO - Spokane	Spokane, WA 99212	June Supplies	58.55
021282	06/29/22	Amazon Capital Services	Seattle, WA 98124-5184	Easels	219.98
				SD Card Adapter for Chomebooks (Yearbook)	143.12
021283	06/29/22	Coeur d'Alene Press	Coeur d'Alene, ID 83816	8 Week Newspaper Subscription	111.60
021284	06/29/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021285	06/29/22	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Jun.)	81.88
				Maintenance Supplies (Jun.)	14.28
				Painting Supplies	199.24
				Furnace Filters	409.58
021286	06/29/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Jun	351.00
021287	06/29/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,093.12
021288	06/29/22	Northwest Nazarene University	Nampa, ID 83651	Concurrent Credit Program	10,481.00
021289	06/29/22	Petty Cash	,	Gas for Truck	46.00
				Gas for Mowers	47.11
021290	06/29/22	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	149.73
021291	06/29/22	School Datebooks	Lafayette, ID 47902	(200) 2022-2023 6th Grade Planners & Shipping	637.86
021292	06/29/22	Sherwin-Williams	Hayden, ID 83835-9856	Paint	30.96CR
				Paint	249.50
				Paint	213.03
021293	06/29/22	JT Tech Inc.	Spokane, WA 99201	Technology Hardware Equipment	27,404.00
				Technology Software Subscription	2,942.88