

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020796	01/05/22	Brewster, David	Spokane Valley, WA 99216	Holiday Concert Pianist	225.00
020797	01/05/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	611.35
020798	01/05/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	303.76
020799	01/05/22	Happy Dance	Post Falls, ID 83854	Varsity Letters	975.00
				PINS-Bars	50.00
				PINS-Track	25.00
				PINS-Soccer	25.00
				PINS-Band	25.00
				PINS-Orchestra	25.00
020800	01/05/22	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas	325.14
				Diplomas	19.16
020801	01/05/22	IMEA	Twin Falls, ID 83301	Annual State Conference Registration	20.00
020802	01/05/22	Northwest Nazarene University	Nampa, ID 83651	Concurrent Credit Program	22,125.00
020803	01/05/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	369.60
020804	01/05/22	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Lease Payment	149.73
020805	01/05/22	Sub Terra LLC	Coeur d'Alene, ID 83814	Sweatshirts 2021-2022	506.55
020806	01/05/22	Whitworth University	Spokane, WA 99251	Regional Science Bowl Registration	40.00
020807	01/05/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-3-22	981.00
020808	01/13/22	Amazon Capital Services	Seattle, WA 98124-5184	***VOID***	0.00
020809	01/13/22	Blick Art Materials	Chicago, IL 60678-1069	***VOID***	0.00
020810	01/13/22	Camtek	Spokane, WA 99217	***VOID***	0.00
020811	01/13/22	Coeur d'Alene Press	Coeur d'Alene, ID 83816	***VOID***	0.00
020812	01/13/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	***VOID***	0.00
020813	01/13/22	Custom Den	Coeur d'Alene, ID 83814	***VOID***	0.00
020814	01/13/22	Domino's	Coeur d'Alene, ID 83815	***VOID***	0.00
020815	01/13/22	Ehmke Psychological Services	Boise, ID 83709	***VOID***	0.00
020816	01/13/22	ETC Lite, LLC	San Antonio, TX 78270	***VOID***	0.00
020817	01/13/22	Ferris High School	Spokane, WA 99223	***VOID***	0.00
020818	01/13/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	***VOID***	0.00
020819	01/13/22	Holy Family Catholic School	Coeur d'Alene, ID 83815	***VOID***	0.00
020820	01/13/22	ICRMP	Boise, ID 83715	***VOID***	0.00
020821	01/13/22	Idaho Digital Learning Academy	Boise, ID 83707	***VOID***	0.00
020822	01/13/22	Idaho State Tax Commission	Boise, ID 83707-0076	***VOID***	0.00
020823	01/13/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	***VOID***	0.00
020824	01/13/22	KAL Enterprises, INC	Coeur d'Alene, ID 83815	***VOID***	0.00
020825	01/13/22	Kootenai County Fairgrounds	Coeur d'Alene, ID 83815	***VOID***	0.00
020826	01/13/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	***VOID***	0.00
020827	01/13/22	Panda Express Inc	Coeur d'Alene, ID 83815	***VOID***	0.00
020828	01/13/22	Sub Terra LLC	Coeur d'Alene, ID 83814	***VOID***	0.00
020829	01/13/22	Universal Athletic, LLC	Dallas, TX 75373-4933	***VOID***	0.00
020830	01/13/22	Walter E. Nelson Co.	Spokane, WA 99212	***VOID***	0.00
020831	01/13/22	Amazon Capital Services	Seattle, WA 98124-5184	UPS Power Supply - MS Server	1,279.97
020832	01/13/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	67.80
020833	01/13/22	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
020834	01/13/22	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Letters to Santa Ad	240.00
				Employment Ad - Custodian (14 days)	325.00
020835	01/13/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transportation to NIC - Gathering of the Bands	90.30
020836	01/13/22	Custom Den	Coeur d'Alene, ID 83814	HS Drama State Awards Engraving	50.00
020837	01/13/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-3-22	231.00
020838	01/13/22	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	373.75
020839	01/13/22	ETC Lite, LLC	San Antonio, TX 78270	Form 1095-C Processing Fee	89.10
020840	01/13/22	Ferris High School	Spokane, WA 99223	Southside Debate - Open PuFo	40.00
				Southside Debate - Open LD	15.00
				Southside Debate - Open Imp	8.00
				Southside Debate - Open Ed Com	8.00
				Southside Debate - Squad Fee	25.00
				Southside Debate - Novice POI	8.00
				Southside Debate - Novice LD	15.00
				Southside Debate - Novice Impromptu	8.00
020841	01/13/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	491.29
020842	01/13/22	Holy Family Catholic School	Coeur d'Alene, ID 83815	Balance Due Gym Rental	1,210.00
020843	01/13/22	ICRMP	Boise, ID 83715	Annual Premium	8,041.50
020844	01/13/22	Idaho Digital Learning Academy	Boise, ID 83707	Blaschka, Austin	75.00
020845	01/13/22	Idaho State Tax Commission	Boise, ID 83707-0076	Dec.Sales Tax - Food Services	324.50
				Dec. Sales Tax - Student Activities	160.68
020846	01/13/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Jan.	602.71
020847	01/13/22	KAL Enterprises, INC	Coeur d'Alene, ID 83815	De-Icing Services	780.60
020848	01/13/22	Kootenai County Fairgrounds	Coeur d'Alene, ID 83815	MS District XC Field Rental 10-12-21	240.00
020849	01/13/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 1-3-21	524.00
020850	01/13/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-10-22	801.00
020851	01/13/22	Sub Terra LLC	Coeur d'Alene, ID 83814	Debate Jackets	680.00
020852	01/13/22	Universal Athletic, LLC	Dallas, TX 75373-4933	Backpacks	880.00
020853	01/13/22	Walter E. Nelson Co.	Spokane, WA 99212	Manitenance Supplies (Jan.)	649.61
020854	01/20/22	AlSCO - Spokane	Spokane, WA 99212	January Supplies	47.29
				January Supplies	16.58
020855	01/20/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 012022	2,697.53
				Health Insurance - 012022	35,605.90
				Health Ins. - 012022	1,081.65
				Health Insurance - 012022	7,824.02
				Health Insurance - 012022	3,482.20
				Health Insurance - 012022	4,760.95
020856	01/20/22	Citi Cards	Phoenix, AZ 85062-8019	Alcotabs (100 tablets/bottle)	57.20
				Board Supplies	27.99
				Nafme Membership Dues-Band & Choir	128.00
				Safety Supply Kits - Gallon Water Jugs (6 Jugs)	64.80
				Sight Reading Factory Subscription 1 Yr.	35.00
				Staff Appreciation Events-Week of 12-13	139.45
				Staff Appreciation Events-Week of 12-13	189.90
				Staff Appreciation Events-Week of 12-13	275.90
020857	01/20/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Cherry Hill Tennis Court Rentals for Practice	1,060.00
020858	01/20/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transportation of Ski Club to Lookout	1,195.10

(Mo-Yr: 01-2022-01-2022)

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020859	01/20/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-10-22	500.50
020860	01/20/22	Friel, Stephen	Cheney, WA 99004	Music Clinician Fee: Jazz Clinic 1-14-22	100.00
020861	01/20/22	Herff Jones, LLC	Chicago, IL 60693-9292	Diploma Covers	363.00
				Freight	41.44
020862	01/20/22	Hertel, Garrin	Spokane, WA 99223	Music Clinician Fee: Guitar Clinic 1-14-22	100.00
020863	01/20/22	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Jan.)	76.93
				Lumber, Hardware, Paint, & Painting Tools for	596.31
				Batteries for Winter Musical	105.22
020864	01/20/22	Idaho Department of Education	Boise, ID 83720-0027	Background-Martin	28.25
020865	01/20/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Jan.	171.39
				Classroom Supplies - Jan.	207.96
				Tax Forms	39.27
				Brother TN-760 Toner Cartridge	81.99
020866	01/20/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Dec.	351.00
020867	01/20/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 1-10-22	548.00
020868	01/20/22	Lippy, Aaron	Dalton Gardens, ID 83815	Ski Club Rentals & Lift Tickets 1-15-22	2,505.84
020869	01/20/22	Mobility Concepts	Sandpoint, ID 83864	Pump Assembly	1,388.00
				Parts & Labor	745.50
				Annual Inspections	300.00
020870	01/20/22	Mount Spokane	Mead, WA 99021	** VOID **	0.00
020871	01/20/22	Purchase Power	Pittsburgh, PA 15250-7874	Postage (Jan.)	200.00
020872	01/20/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 012022	5.80
				Standard Life Ins. - 012022	10.58
				Standard Life Ins. - 012022	172.24
				Standard Life Ins. - 012022	23.20
				Standard Life Ins. - 012022	23.20
				Standard Life Ins. - 012022	34.68
020873	01/20/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020874	01/20/22	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020875	01/20/22	Walter E. Nelson Co.	Spokane, WA 99212	Cases of Toilet Tissue	94.86
020876	01/27/22	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Posters for Drama Performance - Guys and Dolls	38.69
020877	01/27/22	Amazon Capital Services	Seattle, WA 98124-5184	Gala Decorations	241.86
				Desktop PC for Custodian Rooms	599.96
				Supplies for Thinking Putty	95.11
020878	01/27/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	2,453.74
020879	01/27/22	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	68.00
020880	01/27/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transportation of Ski Club to Mt. Spokane	1,009.40
020881	01/27/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
020882	01/27/22	Fleming, Dana	Hayden, ID 83835	Tuition & Books	304.50
020883	01/27/22	Hammond, Virginia	Spirit Lake, ID 83869	Tuition & Books	900.00
020884	01/27/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Jan.	44.67
				Registration Materials & Supplies	247.35
				Registration Materials & Supplies	7.39
020885	01/27/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,556.11
020886	01/27/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Professional Development Luncheon - Food	367.00
020887	01/27/22	Lippy, Aaron	Dalton Gardens, ID 83815	Ski Club Lift Tickets 1-21-22	1,150.00
				Ski Club Equipment	275.00
				Ski Club Lessons	27.00
020888	01/27/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-24-22	927.00
020889	01/27/22	University High School Debate	Spokane Valley, WA 99216	Foley Tournament - Student Entry Fee	210.00
020890	01/27/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Jan.)	120.00
				Vacuum - PROFORCE 1200xp Upright	426.69
020891	01/27/22	Hurst, Chelsea	Sterling, VA 20165	Musical Poster Design - Guys & Dolls	50.00