

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020970	03/03/22	AlSCO - Spokane	Spokane, WA 99212	February Supplies	35.68
				February Supplies	47.29
				February Supplies	47.29
				February Supplies	29.12
020971	03/03/22	Amazon Capital Services	Seattle, WA 98124-5184	Therapeutic, Calming, Fidget/Stress, ADHD Redi	13.71
				Therapeutic, Calming, Fidget/Stress, ADHD Redi	19.99
				Therapeutic, Calming, Fidget/Stress, ADHD Redi	15.99
				Therapeutic, Calming, Fidget/Stress, ADHD Redi	10.40
				Pendaflex File Folders	9.99
				Portable Desktop File	10.40
				Folder Labels	4.97
				Address Labels	9.85
				Multiplication Flash Cards	29.99
				Reading Comprehension Skills Passages	10.39
				Multiplication Flash Cards	10.68
				Multiplication & Division Drill Tests	8.99
				Daily 6-Trait Writing Workbook	18.60
				Daily Reading Comprehension	17.39
				Daily Word Problems	16.99
				Pendaflex File Folders	13.05
				Supplies for MS Student Medical Rest Area	40.25
				Pendaflex File Folders	13.05
				Pendaflex File Folders	13.38CR
020972	03/03/22	Atomic Threads, Inc.	Hayden, ID 83835	T-shirts for Guys & Dolls Musical	809.55
				T-shirt for Guys & Dolls Musical	12.63
020973	03/03/22	Beyer, Laura	Coeur d'Alene, ID 83815	Prizes for Chamber Trade Table Drawings	45.00
020974	03/03/22	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Science Supplies	183.06
				Freight	30.11
020975	03/03/22	CDA Regional Chamber	Coeur d'Alene, ID 83814	Upbeat Breakfast - July 2021 - June 2022	34.00
020976	03/03/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	HS Track Practice - LCHS Track Rental	153.75
				LCHS - MS Track Meet 5-4-22	37.50
020977	03/03/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-22-22	489.50
020978	03/03/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	434.99
020979	03/03/22	Harrison, Michael	Rathdrum, ID 83858	IMEA In-service Conference Registration	125.00
				Travel to Jazz Festival	96.88
				Meals at Jazz Festival	36.97
				Meals at IMEA All-State	100.61
				Zeppoz Bowling & Shoes 30 Guests - Jazz Fest	225.00
				Zeppoz Event Room - Jazz Fest	25.00
				Zeppoz Dinner 30 Guests - Jazz Fest	224.00
				Gratuity / WA Tax	143.02
020980	03/03/22	Mountain View High School	Merridian, ID 83642	Judge Fee for State Debate	100.00
020981	03/03/22	Mountain View School District #244	Kooskia, ID 83539	Tennis Court Fees for League Meet	137.66
020982	03/03/22	Idaho Department of Education	Boise, ID 83720-0027	Background-Burkholder	28.25
020983	03/03/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Feb.	319.92
				Toner Cartridge	81.99
020984	03/03/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Spring Festival Music	17.60
020985	03/03/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor HS M9 & M10	1,820.78
020986	03/03/22	Lake City High School	Coeur d'Alene, ID 83815	Top Scholar Medals	18.00
020987	03/03/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 2-24-22	460.00
020988	03/03/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 2-28-22	436.50
020989	03/03/22	United States Postal Service	, 83835-9998	Postage for Gala Postcards	406.99
020990	03/03/22	Walker, Terri	Coeur d'Alene, ID 83815	** VOID **	0.00
020991	03/03/22	Walter E. Nelson Co.	Spokane, WA 99212	Roll Towels Case	107.04
				Maintenance Supplies (Mar.)	725.56
				Toilet Tissue	111.36
020992	03/04/22	Walker, Terri	Coeur d'Alene, ID 83815	Lunches for Senior Paper Graders	60.68
				Senior Presentation Night Food & Supplies	102.32
020993	03/10/22	Amazon Capital Services	Seattle, WA 98124-5184	Spirit Week Supplies	86.96
020994	03/10/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	564.86
020995	03/10/22	CDA Tractor	Coeur d'Alene, ID 83814	Snow Plow Motor Repair & Labor Costs	539.18
020996	03/10/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	590.68
020997	03/10/22	Coeur d'Alene Press	Coeur d'Alene, ID 83816	2022-2023 Enrollment Ads	3,840.00
020998	03/10/22	D'Angelo, Dante	Coeur d'Alene, ID 83814	Music Clinician Fee	100.00
				Music Clinician Fee	100.00
020999	03/10/22	District 1 Music Educators	Coeur d'Alene, ID 83815	District Large Group Registration & Ensemble F	935.00
021000	03/10/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-28-22	495.00
021001	03/10/22	Eaton, Ryan	Coeur d'Alene, ID 83814	MS Choir Accompanist Fees	150.00
021002	03/10/22	Fleming, Dana	Hayden, ID 83835	Postage for Musical Items Return to MTI	32.80
021003	03/10/22	Fleming, Gayla	Coeur d'Alene, ID 83814	Rental Car - IASBO	139.49
				Airfare to IASBO Conference Mar 1-3	232.60
				Lodging at IASBO Conference	308.16
				Meals - IASBO	56.02
				Parking - IASBO	24.00
				IASBO Conference Registration	175.00
				Rental Car Fuel	1.84
021004	03/10/22	Gervais, Joshua	Rathdrum, ID 83858	MS Choir Accompanist Fees	150.00
021005	03/10/22	Gissel, Greta	Coeur d'Alene, ID 83814	NASP Virtual Archery Tournament Registrations	34.00
021006	03/10/22	Hampton Inn & Suites	Meridian, ID 83642	Lodging for All State Festival-Band	1,728.00
				Lodging for All State Festival-Choir	288.00
				Coach's Lodging for All State Festival (Frisch	288.00
021007	03/10/22	Idaho Public Charter School Commission	Boise, ID 83720-0040	Authorizer Fees 2022	553.35
021008	03/10/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Pencil Lead Refill	2.50
				Classroom Supplies - Mar.	325.82
				Classroom Supplies - Mar.	55.93
021009	03/10/22	KAL Enterprises, INC	Coeur d'Alene, ID 83815	De-icing Services	263.80
021010	03/10/22	La Quinta Inn & Suites	Moscow, ID 83843	Hotel Rooms for Lionel Hampton Jazz Festival	1,788.00
021011	03/10/22	Lippy, Aaron	Dalton Gardens, ID 83815	Science Bowl Meals for Academic Team	93.33
021012	03/10/22	Pacific Office Automation	Beaverton, OR 97006	MS Color Copier Toner Refill: Black	169.95
				Shipping	9.00
021013	03/10/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-7-22	967.50

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021014	03/10/22	Peterson, Taylor	Coeur d'Alene, ID 83814	MS Choir Accompanist Fees	200.00
021015	03/17/22	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Gala Postcard Mailer x 3000	665.96
021016	03/17/22	Amazon Capital Services	Seattle, WA 98124-5184	Bid Cards Printing for Gala	182.85
				Faucet Aerator for Eye Flushing Rooms A6 & 13	14.98
				Props and Freight for Wednesday Night Live Per	147.44
				Freight	5.99
				Gala Decorations-Black and Gold Balloons	28.58
				20 Reusable Gel Ice Bags for Injuires	27.10
				Cases of 500 Plates	734.00
				Case of 6000 Napkins	59.07
021017	03/17/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	1,707.77
021018	03/17/22	Bright, Elisa	Coeur d'Alene, ID 83815	Per Diem Meals at State Debate	112.77
				Gas for Travel to State Debate	173.29
021019	03/17/22	Brinson, Isabella	Hayden, ID 83835	MS Choir Accompanist Fees	100.00
021020	03/17/22	Citi Cards	Phoenix, AZ 85062-8019	Staff Incentives for Professional Development	5.72
				Banner - Charter Logos	448.44
				Staff Lounge Supplies HS/MS	48.05
				Mini Sugar Cookies	387.20
				Mini Sugar Cookies	375.10
021021	03/17/22	District 1 Music Educators	Coeur d'Alene, ID 83815	District Large Group Festival - 8th Grade Choi	56.00
				HS Solo and Ensemble Registration	180.00
				District Large Group Festival - HS Mixed Choir	48.00
				District Large Group Festival - Flat Registrat	75.00
021022	03/17/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-7-22	500.50
021023	03/17/22	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies (Mar.)	71.47
021024	03/17/22	Hong, Nathan	Rathdram, ID 83858	MS Choir Accompanist Fees	50.00
021025	03/17/22	Idaho State Tax Commission	Boise, ID 83707-0076	Feb. Sales Tax - Food Service	518.01
				Feb. Sales Tax - Student Activities	694.33
021026	03/17/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	114.98
				Freight	21.99
				Band & Orchestra Sheet Music	55.95
021027	03/17/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 3-10-22	400.00
				Lunch Service 3-3-22	452.00
021028	03/17/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	445.90
021029	03/17/22	Panda Express Inc	Coeur d'Alene, ID 83815	Food Service Week of 3-14-22	846.00
021030	03/17/22	Post Falls Chamber of Commerce	Post Falls, ID 83854	Business Fair Booth 4-26-22	275.00
021031	03/17/22	Rigg, Jeff	Post Falls, ID 83854	Reimbursement for Student CPR Certs	13.40
021032	03/17/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021033	03/17/22	Walter E. Nelson Co.	Spokane, WA 99212	Hepa Repl. Cartridge - Vac/Pro Force	12.62
021034	03/24/22	Amazon Capital Services	Seattle, WA 98124-5184	First Aid Supplies - Lubricant Eye Drops for M	50.97
021035	03/24/22	Blick Art Materials	Chicago, IL 60678-1069	** VOID **	0.00
021036	03/24/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 032022	7,824.02
				Health Insurance - 032022	36,033.43
				Health Ins. - 032022	1,081.65
				Health Ins. - 032022	2,717.80
				Health Insurance - 032022	3,482.20
				Health Insurance - 032022	4,760.95
021037	03/24/22	Bonnors Ferry High School	Bonnors Ferry, ID 83805	Team Fee for Bonnors Ferry Invite 3-26-22	100.00
021038	03/24/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	** VOID **	0.00
021039	03/24/22	District 1 Music Educators	Coeur d'Alene, ID 83815	District Solo & Ensemble Registration	990.00
021040	03/24/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-14-22	495.00
021041	03/24/22	Fleming, Dana	Hayden, ID 83835	Props for Wednesday Night Live Performance	134.58
				Drama Scripts	43.71
021042	03/24/22	Flood, Anne	Spokane, WA 99201	Large Group Festival	94.50
				HS Solo & Ensemble Accompanist Fees	244.13
				Festival Concert - Rehearsal	147.00
				Festival Concert	47.25
021043	03/24/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Senior Flowers	110.00
021044	03/24/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Mar.	38.99
				Classroom Supplies - Mar.	621.47
021045	03/24/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Feb.	312.00
021046	03/24/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,364.28
021047	03/24/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor-Heat/AC Motor A6	1,148.27
021048	03/24/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 3-17-22	448.00
021049	03/24/22	Miller Stauffer	Coeur d'Alene, ID 83814	Exterior Canopies, Stair Replacement, MS Entry	5,317.94
021050	03/24/22	Nitti, Megan	Hayden, ID 83835	Meals	52.04
				Travel/Gas to Mathcounts Competition	133.20
				Lodging for Mathcounts Competition	355.94
021051	03/24/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-21-22	927.00
021052	03/24/22	Purchase Power	Pittsburgh, PA 15250-7874	Additional February Postage-NHS Letters	100.00
021053	03/24/22	Rigg, Jeff	Post Falls, ID 83854	Freight	21.93
				Adult/Child CPR-AED-First Aid Certifications	199.99
				Instructor Re-authorization Fee	35.00
021054	03/24/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 032022	23.20
				Standard Life Ins. - 032022	34.68
				Standard Life Ins. - 032022	23.20
				Standard Life Ins. - 032022	10.68
				Standard Life Ins. - 032022	172.14
				Standard Life Ins. - 032022	5.80
021055	03/24/22	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
021056	03/24/22	Sub Terra LLC	Coeur d'Alene, ID 83814	Sweatshirts 2021-2022	851.90
021057	03/24/22	Walter E. Nelson Co.	Spokane, WA 99212	Roll Towels Cases	176.76
021058	03/31/22	AlSCO - Spokane	Spokane, WA 99212	March Supplies	29.12
				March Supplies	47.29
				March Supplies	47.29
021059	03/31/22	Amazon Capital Services	Seattle, WA 98124-5184	Gala Decorations	212.73
				Replacement Motherboard for Walker's Compute	165.58
021060	03/31/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-21-22	473.00
021061	03/31/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021062	03/31/22	Harrison, Michael	Rathdram, ID 83858	Academic Incentive - Pizza Party	75.91
021063	03/31/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Freight	16.99
				Spring Choir Music	33.75

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				Band & Orchestra Sheet Music	27.90
				Spring Choir Music	213.55
021064	03/31/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 3-24-22	440.00
021065	03/31/22	North Idaho Family Magazine	Coeur d'Alene, ID 83814	1/2 Page Ads - Buy 3 Get 1 Free	900.00
021066	03/31/22	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Lease Payment	149.73
021067	03/31/22	St. Vincent de Paul	Coeur d'Alene, ID 83814	ASB Food Drive Monetary Donation	116.00
021068	03/31/22	Yasinitsky, Gregory	Pullman, WA 99163	Music Clinician Fee	500.00