

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021069	04/07/22	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Gala Programs	438.55
021070	04/07/22	Amazon Capital Services	Seattle, WA 98124-5184	Acrylic Sign Holders for Gala	142.00
				Acrylic Sign Holders for Gala	70.68
				Acrylic Sign Holders for Gala	142.00CR
021071	04/07/22	Camtek	Spokane , WA 99217	Fire Monitoring	450.00
021072	04/07/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	535.42
021073	04/07/22	Coeur d'Alene Press	Coeur d'Alene, ID 83816	2022-2023 Enrollment Ads	1,080.00
021074	04/07/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transport Band Students from NIC to Charter &	105.30
				Transport Band Students from NIC to Charter 3-	83.60
				Transport Band Students from NIC to Charter &	105.30
021075	04/07/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	353.74
021076	04/07/22	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies (Mar.)	23.47
				Cases of Fluorescent Light Bulbs / 30 pk	136.84
021077	04/07/22	Idaho Department of Education	Boise,, ID 83720-0027	Background - Crotinger	28.25
021078	04/07/22	IMEA	Twin Falls, ID 83301	State Solo & Ensemble Registration	675.00
021079	04/07/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Clasp Envelopes for Gala	51.87
021080	04/07/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	57.00
021081	04/07/22	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Spring Start Up Irrigation & Back Flow Testing	1,216.40
021082	04/07/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	519.64
021083	04/07/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-4-22	868.50
021084	04/07/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Apr.)	741.10
021085	04/07/22	Kozeluh, Ondrej or Michelle	Blanchard, ID 83804	Purchases for the 11th Grade Gala Basket	90.88
021086	04/14/22	Advanced Equipment & Supplies	Spokane, WA 99212	Floor Buffer Machine Repair Parts & Labor	287.77
021087	04/14/22	Amazon Capital Services	Seattle, WA 98124-5184	Counseling Materials - Headphones	139.96
				Counseling Materials - Tissues	23.14
				Touchless Flush Kits	188.97
				Otter Pops Freezer Bars 80/box - ASB:College S	45.04
021088	04/14/22	Beyer, Laura	Coeur d'Alene, ID 83815	Fisherman's Market Gift Card for Gala	45.36
				Gift Card for Business Fair Giveaways	40.00
				Candy for Business Fairs	14.97
021089	04/14/22	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repair - Trumpet (TPT 3)	72.00
				Instrument Repair - Clarinet (CL 7)	56.00
				Instrument Repair - Bass Clarinet (BCL 2)	68.00
				Instrument Repair - Trumpet (TPT 4)	69.00
021090	04/14/22	CDA Regional Chamber	Coeur d'Alene, ID 83814	Upbeat Breakfast - July 2021 - June 2022	34.00
				Upbeat Breakfast - July 2021 - June 2022	17.00
021091	04/14/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-4-22	445.50
021092	04/14/22	Idaho State Tax Commission	Boise, ID 83707-0076	Mar. Sales Tax - Student Activities	301.32
				Mar. Sales Tax - Food Service	469.38
021093	04/14/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - April	10.66
				Classroom Supplies - April	533.76
021094	04/14/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 4-7-22	504.00
				Food for Volunteers Staff & Working Gala	144.00
021095	04/14/22	Modern Glass Company	Coeur d'Alene, ID 83815	Replacement Screens Room M-8	79.20
021096	04/14/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-11-22	877.50
021097	04/14/22	Post Falls High School	Post Falls, ID 83854	Track Meet Fee Christina Finney Co-Ed Relays 4	100.00
021098	04/14/22	StandOut Promotion, Inc.	Hayden, ID 83835	Sponsor Boards for Gala	105.00
				Step & Repeat for Gala	160.00
021099	04/14/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021100	04/14/22	Vaughan, Tracey	Post Falls, ID 83854	Meals at State Speech	82.43
				Travel to State Speech - Gas	208.34
021101	04/14/22	Walker, Terri	Coeur d'Alene, ID 83815	Spirit Week Supplies	68.60
021102	04/18/22	Amazon Capital Services	Seattle, WA 98124-5184	Items For Replacement of MS MPR Sound Syste	199.99
				Supplies for MS Student Medical Rest Area	4.70
				WD 24TB 4-Bay NAS	1,099.99
021103	04/18/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	1,174.19
021104	04/18/22	Citi Cards	Phoenix, AZ 85062-8019	Shipping	12.00
				Nafme Membership Dues-Band & Choir	128.00
				Staff Lounge Supplies HS/MS	88.72
				NJHS Certificates of Membership	45.00
				Banner - Gala Logos	40.00
				Cocktail Napkins for Gala	106.25
				Alaska Airline Vouchers from Costco for Auctio	899.98
021105	04/18/22	Lakeland High School	Rathdrum, ID 83858	NISTAR Banquet (13 Seats)	408.00
021106	04/18/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 4-14-22	472.00
021107	04/18/22	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
021108	04/18/22	Universal Athletic, LLC	Dallas, TX 75373-4933	Stackhouse .32 ALPHA Starting Pistol	385.00
				.32 Caliber Blank Starting Ammo	99.98
021109	04/18/22	Peterson, Kenneth or Sharman	Coeur d'Alene, ID 83814	Prom Decorations and Supplies	282.61
021110	04/21/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 042022	1,081.65
				Health Ins. - 042022	2,717.80
				Health Insurance - 042022	3,482.20
				Health Insurance - 042022	4,760.95
				Health Insurance - 042022	36,033.43
				Health Insurance - 042022	7,824.02
021111	04/21/22	Bulk Bookstore	Portland, OR 97210	Pride and Prejudice Textbooks - Dover Edition	214.50
021112	04/21/22	Coeur d'Alene Resort	Coeur d'Alene, ID 83816-1941	Gala 2022 Drinks	2,673.50
				Gala 2022 Food	11,797.50
				Gala 2022 Additional Expenses	2,135.65
021113	04/21/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4/11/22	484.00
021114	04/21/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	18.00
021115	04/21/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Apr	360.75
021116	04/21/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-18-22	877.50
021117	04/21/22	Purchase Power	Pittsburgh, PA 15250-7874	Postage (Mar.)	200.00
				Postage (Apr.)	200.00
021118	04/21/22	Smith, Stacy	Coeur d'Alene, ID 83815	Decorations for MS Spring Dance	99.03
				Food for MS Spring Dance	108.68
021119	04/21/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 042022	23.20
				Standard Life Ins. - 042022	23.20
				Standard Life Ins. - 042022	34.68
				Standard Life Ins. - 042022	5.80
				Standard Life Ins. - 042022	10.68

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				Standard Life Ins. - 042022	172.14
021120	04/21/22	Peterson, Kenneth or Sharman	Coeur d'Alene, ID 83814	Prom Tickets (150)	73.00
021121	04/28/22	Amazon Capital Services	Seattle, WA 98124-5184	Decorations for Senior Prom	577.87
				Items for End-of-Year Drama Productions	34.70
				Freight	10.59
				Decorations for Senior Prom	48.34
				Items for End-of-Year Drama Productions	203.17
021122	04/28/22	American Choral Directors Assoc	Oklahoma City, OK 73102-2207	Membership Fee	125.00
021123	04/28/22	Beyer, Laura	Coeur d'Alene, ID 83815	Business Fair Bingo Prize	22.99
021124	04/28/22	Cafferty, Nancy	Post Falls, ID 83854	Flower Basket Fundraiser	5,586.00
021125	04/28/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service 4-19-22	231.00
021126	04/28/22	Elite Auction Inc.	Hayden, ID 83835	Auctioneer for Gala	2,140.00
021127	04/28/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021128	04/28/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Staff Lounge Supplies	20.97
021129	04/28/22	Hertel, Garrin	Spokane, WA 99223	Zonky Jazz Band Gala Entertainment	700.00
021130	04/28/22	Idaho Digital Learning Academy	Boise, ID 83707	Aparicio, Noah - Creative Writing (Re-issue)	75.00
				Midgley, Ellen - Health HS FX	75.00
				Padda, Simran - Health HS FX	75.00
				Pennings, Sophie - Amer. Gov. B FX	75.00
				Russell, Cody - Biology B FX	75.00
				Simkins, Colton - Keyboarding HS (Re-issue)	75.00
				Pennings, Sophie - Amer. Gov. A (Re-issue)	75.00
				Engle, Shire - Economics (Re-issue)	75.00
				Engle, Shire - Health HS (Re-issue)	75.00
				Bird, Emma - Career Math A (Re-issue)	25.00
				Altimus, Dalton - US Hist 11A FX	75.00
021131	04/28/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - April	11.06
				Classroom Supplies - April	12.77
021132	04/28/22	Jimmy Johns	Coeur d'Alene, ID 83815	Professional Development Luncheon 4-22-22	305.45
021133	04/28/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,816.94
021134	04/28/22	Lakeland High School	Rathdrum, ID 83858	Region 1 Principal's Annual Expenses	30.00
021135	04/28/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 4-21-22	444.00
021136	04/28/22	Munson, Cynthia	Coeur d'Alene, ID 83815	Solo Accompanist Fee	75.00
021137	04/28/22	Pacific Office Automation	Beaverton, OR 97006	Shipping	9.00
				Color Copier Toner Refill: Magenta	204.95
021138	04/28/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-25-22	954.00
021139	04/28/22	Walter E. Nelson Co.	Spokane, WA 99212	Case of 1 ply TP	48.10