

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021727	01/05/23	2M Data Systems, LLC	Orem, UT 84057	Annual Update Fee	650.00
021728	01/05/23	Amazon Capital Services	Seattle, WA 98124-5184	Teacher Tech Supplies	77.41
				The History of Art: A Global View (ISBN 978-05	153.99
021729	01/05/23	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repairs	197.00
				Instrument Repairs	42.00
				Instrument Repairs	39.00
021730	01/05/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	547.89
				Utilities	147.17
021731	01/05/23	ETC Lite, LLC	San Antonio, TX 78270	Form 1095-C Processing Fee	92.75
021732	01/05/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021733	01/05/23	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers for Drama Seniors (Dana Fleming)	37.00
021734	01/05/23	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas, Covers, Envelopes, Freight	29.31
				Diplomas, Covers, Envelopes, Freight	26.81
021735	01/05/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,526.57
021736	01/05/23	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor for RM A6	428.51
021737	01/05/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Week of 12-19-22	828.00
021738	01/05/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	149.73
021739	01/05/23	Post Falls Chamber of Commerce	Post Falls, ID 83854	Ad in Business Directory	725.00
021740	01/05/23	Smith, Stacy	Coeur d'Alene, ID 83815	Prizes for Ugly Sweater Contest	153.77
				Supplies for ASB Event	49.82
021741	01/05/23	ThinkEDU, LLC	Dallas, TX 75373-5798	Epson Powerlite 1288 LCD Projector	1,959.90
				Epson Powerlite L200SX LCD Projector	2,859.90
021742	01/05/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies-Jan	712.22
021743	01/05/23	Intrado Interactive Services Corporation	Chicago, IL 60674-7082	School Messenger Annual Renewal	1,378.12
021744	01/05/23	Pachamama Latin Food LLC	Dalton Garden, ID 83815	Luncheon - Deposit	360.00
021745	01/12/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-Dec	56.79
021746	01/12/23	Bass, Robert	Coeur d'Alene, ID 83815	Used PC Monitors	300.00
021747	01/12/23	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
				Door Access System	11,927.38
021748	01/12/23	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	437.50
021749	01/12/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	837.01
021750	01/12/23	Ferris High School	Spokane, WA 99223	Southside Debate Tournament	318.00
021751	01/12/23	Frontier Ice Arena	Post Falls, ID 83877	Frontier Ice Arena-Skate Fee	514.00
				Frontier Ice Arena-Rental Fee	400.00
021752	01/12/23	Hammond, Virginia	Spirit Lake, ID 83869	Tuition Fall 2022	560.50
021753	01/12/23	Happy Dance	Post Falls, ID 83854	Pins and Bars	198.00
021754	01/12/23	Herff Jones, LLC	Chicago, IL 60693-9292	Diplomas, Covers, Envelopes, Freight	295.58
021755	01/12/23	ICRMP	Boise, ID 83715	Annual Payment- Balance Due	8,064.00
021756	01/12/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	575.01
				Forks (GJO20000)	35.91
021757	01/12/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	539.90
021758	01/12/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Week of 1-9-23	450.00
021759	01/12/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021760	01/19/23	Amazon Capital Services	Seattle, WA 98124-5184	PE Supplies	98.56
				PE Supplies	133.41
				Classroom Supplies	27.44
				Classroom Supplies	13.98
021761	01/19/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	3,084.70
021762	01/19/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 012023	1,174.70
				Health Ins. - 012023	2,966.16
				Health Insurance - 012023	8,516.86
				Health Insurance - 012023	4,517.00
				Health Insurance - 012023	5,180.10
				Health Insurance - 012023	39,127.33
021763	01/19/23	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Casio Privia PX-S3100BK Digital Piano	828.99
				SC800 Lightweight Hard Case	179.99
021764	01/19/23	Citi Cards	Phoenix, AZ 85062-8019	Business Cards-Durick	17.99
				Adobe Acrobat DC Pro Yearly Subscription-Duric	239.88
				Staff Lounge Supplies	75.02
				Enrollment Ads-Facebook	56.69
021765	01/19/23	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-9-23	461.50
021766	01/19/23	Friel, Stephen	Cheney, WA 99004	Music Clinician Fee 1-13-23	200.00
021767	01/19/23	Harrison, Michael	Rathdrum, ID 83858	Food for Jazz Clinic 1-13-23	94.96
021768	01/19/23	Hoffman Music	Spokane, WA 99201	WA State Fees	37.80
				Woodwind Repair: Bass Clarinet	140.00
				Woodwind Repair: Soprano Sax	280.00
021769	01/19/23	Idaho School Boards Assoc., Inc.	Boise, ID 83707-9707	Policy Update Service-Annual	695.00
021770	01/19/23	Idaho State Tax Commission	Boise, ID 83707-0076	Dec Sales Tax-Student Actv	535.48
				Dec Sales Tax-Food Service	585.87
021771	01/19/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Dec	351.00
021772	01/19/23	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 1-9-23	864.00
021773	01/19/23	Molter, Tom	Spokane, WA 99203	Music Clinician Fee 1-13-23	150.00
021774	01/19/23	Munson, Gary	Coeur d'Alene, ID 83815	Piano Tuning & Repairs	260.00
021775	01/19/23	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 012023	34.68
				Standard Life Ins. - 012023	23.20
				Standard Life Ins. - 012023	17.40
				Standard Life Ins. - 012023	10.94
				Standard Life Ins. - 012023	5.80
				Standard Life Ins. - 012023	177.68
021776	01/19/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
021777	01/19/23	Walker, Terri	Coeur d'Alene, ID 83815	Shelving Units for Records Storage	239.97
021778	01/19/23	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue	147.86
021779	01/19/23	Pachamama Latin Food LLC	Dalton Garden, ID 83815	Luncheon - Balance Due	315.00
021780	01/19/23	Aiken, Barry	Coeur d'Alene, ID 83815	Music Clinician Fee 1-13-23	150.00
021781	01/19/23	Rosaia, Cole	Spokane Valley, WA 99212	Music Clinician Fee 1-13-23	150.00
021782	01/26/23	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Signage for Lockdown Lights	120.52
021783	01/26/23	Beyer, Laura	Coeur d'Alene, ID 83815	Candy for School Fair	19.45
021784	01/26/23	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal Posting-Audit	78.56
021785	01/26/23	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transportation to Mt. Spokane	977.80
021786	01/26/23	Fish, Natalee	Spokane, WA 99201	Judge Fee-Southside Tournament	45.00
021787	01/26/23	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	102.05

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021788	01/26/23	IASBO	Jerome, ID 83338	IASBO Finance Workshop	175.00
				IASBO Membership-Individual	150.00
021789	01/26/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	678.35
				1099-NEC	37.46
				1099-NEC	37.46CR
021790	01/26/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,909.29
021791	01/26/23	Lake City High School	Coeur d'Alene, ID 83815	All-State Transportation-Band	2,219.56
				All-State Transportation-Choir	317.08
				All-State Transportation-Director	158.54
				Lodging Expense for Bus Driver	28.67
021792	01/26/23	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-23-23	558.00
021793	01/26/23	PSAT/NMSQT	Chicago, IL 60693	PSAT Exams	900.00
021794	01/26/23	Staples Advantage	Dallas, TX 75266-0409	Bankers Boxes	71.97
021795	01/26/23	University High School Debate	Spokane Valley, WA 99216	Foley Debate Student Fee	930.00
021796	01/26/23	Ahrens, Jeremy	Coeur d'Alene, ID 83814	Judge for Southside	90.00