

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021579	11/02/22	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal Posting	127.14
021580	11/02/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10/24/22	500.50
021581	11/02/22	Ehmke Psychological Services	Boise, ID 83709	Psychological Services	656.25
021582	11/02/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies & Freight	631.47
021583	11/02/22	Holinka Law P.C.	Boise, ID 83719	Legal Services	650.00
021584	11/02/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Nov.	274.85
021585	11/02/22	Kelley, Samantha	Rathdrum, ID 83858	Trainer for District Soccer	200.00
021586	11/02/22	Lake City High School	Coeur d'Alene, ID 83815	Timberwolf Tournament Registration Fee	163.00
021587	11/02/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 10-24-22	747.00
021588	11/02/22	Lippy, Aaron	Dalton Gardens, ID 83815	** VOID **	0.00
021589	11/02/22	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Sprinkler Winterizing	355.00
021590	11/02/22	Panda Express Inc	Coeur d'Alene, ID 83815	School Lunches 10/31/22	598.50
021591	11/02/22	Walter E. Nelson Co.	Spokane, WA 99212	Paper Towel Case	126.48
				Maintenance Supplies (Nov.)	736.36
021592	11/10/22	AlSCO - Spokane	Spokane, WA 99212	November Supplies	48.49
021593	11/10/22	Amazon Capital Services	Seattle, WA 98124-5184	Inspirational Cards	13.49
021594	11/10/22	Anderson Bros. CPA, P.A. / SHL CPAs LLC	Post Falls, ID 83854	Audit	2,200.00
021595	11/10/22	Camtek	Spokane , WA 99217	Add'l Part & Labor for Security System	3,424.95
021596	11/10/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	502.53
				Utilities	779.43
				Utilities	253.44
				Utilities	1,771.16
021597	11/10/22	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation to Regional College Fair	652.50
021598	11/10/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-31-22	507.00
021599	11/10/22	Fish, Natalee	Spokane , WA 99201	Timberwolf Debate Judge	120.00
021600	11/10/22	Fleming, Dana	Hayden, ID 83835	Per Diem State XC	30.00
				Travel to State XC	55.53
021601	11/10/22	Glessner, Kari	Coeur d'Alene, ID 83814	Timberwolf Debate Judge	95.00
021602	11/10/22	Idaho State Tax Commission	Boise, ID 83707-0076	October Sales Tax - Food Services	584.37
				October Sales Tax - Student Activities	598.16
021603	11/10/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Forks Carton	33.34
021604	11/10/22	Jacobs, Alyssa	Coeur d'Alene, ID 83815	Choir Accompanist - Rehearsal & Concert	200.00
021605	11/10/22	Johnson, Paula Victoria	Laclede, ID 83841	Timberwolf Debate Judge	97.50
021606	11/10/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 10-31-22	751.50
021607	11/10/22	Lewis & Clark HS	Spokane, WA 99204	Welcome to the Jungle Tournament Fees	250.00
021608	11/10/22	Modern Glass Company	Coeur d'Alene, ID 83815	South Sliding Door Repair	248.00
021609	11/10/22	North Idaho College Music Dept	Coeur d'Alene, ID 83814-2199	Gathering of the Bands Registration & Meals	510.00
021610	11/10/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Use	554.40
021611	11/10/22	Panda Express Inc	Coeur d'Alene, ID 83815	School Lunches 11-07-22	513.00
021612	11/10/22	Post Falls Chamber of Commerce	Post Falls, ID 83854	Annual Business Membership	450.00
021613	11/10/22	Smith, Stacy	Coeur d'Alene, ID 83815	MS Dance Decorations & Concessions	63.25
021614	11/10/22	United States Postal Service	, 83835-9998	Donor Mailer Postage	490.57
021615	11/10/22	University of Montana	Missoula, MT 59812	Model UN Student Registration	600.00
				Model UN School Registration	50.00
021616	11/10/22	Walter E. Nelson Co.	Spokane, WA 99212	Ice Melt Pallet	488.53
				Repair & Parts Replacement on 2 Vaccumes	40.50
021617	11/10/22	Weatherly, Trey	Hayden, ID 83835	Travel/Lodging/Meals Girls State Soccer	364.40
021618	11/10/22	Hurst, Chelsea	Sterling , VA 20165	Fall Poster Design	50.00
021619	11/16/22	Amazon Capital Services	Seattle, WA 98124-5184	SPED Classroom Supplies	81.79
021620	11/16/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	264.83
				Utilities	665.78
021621	11/16/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies & Freight	3.24
021622	11/16/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 112022	9,814.03
				Health Insurance - 112022	39,076.50
				Health Ins. - 112022	1,174.70
				Health Ins. - 112022	3,063.52
				Health Insurance - 112022	3,173.30
				Health Insurance - 112022	5,180.10
021623	11/16/22	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Dissection Sharks & Freight	121.87
021624	11/16/22	Citi Cards	Phoenix, AZ 85062-8019	Adobe Acrobat Pro Annual Subscription	239.88
				Facebook Sponsored Post -Enrollment Ad	36.57
				Business Manager Job Posting	340.00
				Retirement Gift - Mabile	100.00
				Cake for Staff Event	29.28
				Band Concert Ties	462.47
				TV for North MPR	499.99
				Lunches for Debate Judges	190.24
				CyberPatriot Registration Fee	205.00
				Credit Interest Chargers 10/22	21.09CR
				Food & Supplies for Rookie Rumble Event	490.56
				All-State Audition Fees	180.00
021625	11/16/22	Coeur d'Alene School District #271	Coeur d'Alene, ID 83814	Transportation to NIC 11-10-22	83.60
021626	11/16/22	Custom Den	Coeur d'Alene, ID 83814	Plaque	26.00
				Board Nameplate - Durick	15.00
				Award Plaques HS XC	72.00
				Awards & Ribbons	128.50
				Locker Numbers	7.50
021627	11/16/22	District #1 IHSAA	Coeur d'Alene, ID 83815	IML Dist. 3A Soccer Tourney - BOC	306.45
021628	11/16/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-7-22	429.00
021629	11/16/22	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	837.01
021630	11/16/22	Fleming, Dana	Hayden, ID 83835	Production Items for Fall Performance	455.06
021631	11/16/22	GraceNotes, LLC	Houston, TX 77043	Sight Reading Factory Yearly Subscription	35.00
021632	11/16/22	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies	49.32
				Maintenance Supplies	17.56
021633	11/16/22	Idaho Department of Education	Boise, ID 83720-0027	BIC - Blasick	28.25
021634	11/16/22	IMEA All-State Auditions	Aberdeen, ID 83210	All-State Registration Fees Choir	340.00
				All-State Registration Fees - Band & Orchestra	2,380.00
021635	11/16/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Nov.	228.36
				Tax Forms & Envelopes	173.30
				Forks Carton	82.71
021636	11/16/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Holiday Seasonal Music & Freight	101.49
				Holiday Music & Freight	10.50

(Mo-Yr: 11-2022-11-2022)

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021637	11/16/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Service Heat Room #8	162.00
021638	11/16/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 11-8-22	382.50
021639	11/16/22	North Idaho Trophy	Coeur d'Alene, ID 83815	EOY Awards	84.75
021640	11/16/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 11-14-22	513.00
021641	11/16/22	Pyramid Printing	Coeur d'Alene, ID 83814	Embroidered Band Jackets	778.00
021642	11/16/22	Sherwin-Williams	Hayden, ID 83835-9856	Wall Paint - 2 gal.	97.36
021643	11/16/22	Smith, Stacy	Coeur d'Alene, ID 83815	EOY Banquet	89.94
021644	11/16/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 112022	177.52
				Standard Life Ins. - 112022	5.80
				Standard Life Ins. - 112022	11.25
				Standard Life Ins. - 112022	40.33
				Standard Life Ins. - 112022	17.40
				Standard Life Ins. - 112022	23.20
				Standard Life Ins - 102022 (Williams)	5.80
021645	11/16/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021646	11/16/22	Timberlake High School	Spirit Lake, ID 83869	IML Dist 3A Soccer Tourney - Dividends	1,736.52
021647	11/16/22	Walter E. Nelson Co.	Spokane, WA 99212	Repair & Parts Replacement on 2 Vaccumes	40.50
				Repair & Parts Replacement on 2 Vaccumes	250.65
021648	11/16/22	Lakeland High School	Rathdrum, ID 83858	District Drama Entries	350.00