

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020892	02/03/22	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Enrollment Postcard & Mailing List	5,382.83
020893	02/03/22	AlSCO - Spokane	Spokane, WA 99212	January Supplies	31.49
				January Supplies	29.12
				January Supplies	47.29
				January Supplies	29.12
020894	02/03/22	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Science Supplies	36.44
020895	02/03/22	CDA Regional Chamber	Coeur d'Alene, ID 83814	Business Fair Booth 4-13-22	300.00
020896	02/03/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	553.84
020897	02/03/22	Coeur d'Alene Bible Church	Coeur d'Alene, ID 83815	Graduation Venue - Deposit	250.00
020898	02/03/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-24-22	484.00
020899	02/03/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	409.99
020900	02/03/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food & Decorations for MS/HS Dances	210.68
020901	02/03/22	Holinka Law P.C.	Boise, ID 83719	Legal Services	650.00
020902	02/03/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Copy Paper	54.76
				Classroom Supplies - Feb.	596.96
				Classroom Supplies - Feb.	12.81
020903	02/03/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service Week of 1-24-22	544.00
020904	02/03/22	Lutherhaven Ministries	Coeur d'Alene, ID 83814-1327	Student Attendees	2,000.00
020905	02/03/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-31-22	1,103.50
020906	02/03/22	PSAT/NMSQT	Chicago, IL 60693	PSAT Exams	1,026.00
				School Discount 10%	102.60CR
020907	02/03/22	Sweetwater Music	Fort Wayne, IN 46818	Digital Microphone	8,220.00
				Headset Mic Connector	1,199.88
				Antenna Distributor, Antenna, and Cables	1,175.00
				Antenna Distributor	970.00
020908	02/03/22	Tandem Fund	Washington , DC 20018-1770	French Students Fundraiser - Helping Hand for	4,072.00
020909	02/03/22	United States Postal Service	, 83835-9998	Postage-Enrollment Mailer	3,653.68
020910	02/03/22	University High School Debate	Spokane Valley, WA 99216	Foley Tournament - Additional Student Entry Fe	70.00
020911	02/03/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Feb.)	587.75
				Sanitary Pads	62.89
020912	02/03/22	Intrado Interactive Services Corporation	Chicago, IL 60674-7082	School Messenger Annual Renewal	1,312.50
020913	02/10/22	Amazon Capital Services	Seattle, WA 98124-5184	Tech. Supplies to Mount Custodian Computer #2	51.48
020914	02/10/22	Bassett Construction, LLC.	Coeur d'Alene, ID 83815	Remodel HS Office Spaces	5,172.00
020915	02/10/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Ramsey Park Tennis Court Rentals for Practice	260.00
020916	02/10/22	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transportation of Ski Club to Schweitzer	1,003.80
020917	02/10/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-31-22	495.00
020918	02/10/22	Hayden Chamber of Commerce	Hayden, ID 83835	Networking Breakfast - July 2021 - June 2022	40.00
020919	02/10/22	The Home Depot Pro	Atlanta , GA 30384-4468	Decorations for Gala	26.92
020920	02/10/22	Idaho State Tax Commission	Boise, ID 83707-0076	Jan. Sales Tax - Food Services	424.92
				Jan. Sales Tax - Student Activities	159.90
020921	02/10/22	KAL Enterprises, INC	Coeur d'Alene, ID 83815	De-icing Services	576.00
				Overpayments	4.80CR
020922	02/10/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 2-3-22	472.00
020923	02/10/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-7-22	873.00
020924	02/10/22	Post Falls Chamber of Commerce	Post Falls, ID 83854	Connect 4 Lunch - June 2021 - July 2022	25.00
				Connect 4 Lunch - June 2021 - July 2022	25.00
020925	02/10/22	Sub Terra LLC	Coeur d'Alene, ID 83814	Custodian Shirts	53.25
020926	02/10/22	University of Idaho	Moscow, ID 83844	Jazz Festival Concert Tickets	677.80
020927	02/10/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Feb.)	10.91
020928	02/10/22	Le, Kaitlin	Coeur d'Alene, ID 83814	Judge - Foley Tournament	55.00
020929	02/17/22	Amazon Capital Services	Seattle, WA 98124-5184	Items For Replacement of MS MPR Sound Syste	138.15
				Europe Wall Map	19.90
020930	02/17/22	Citi Cards	Phoenix, AZ 85062-8019	Amazon Gift Card for Baby Burfeind	50.00
				Disposable Face Masks - School	500.00
				Business Cards	58.07
				Professional Development Luncheon - Drinks and	41.30
				Refund Sales Tax	2.34CR
				Staff Lounge Supplies HS/MS	170.67
				Panthers Stickers	243.13
				Car Magnets	891.00
				NHS Supplies	448.40
				NIC Workforce Training / Flagger Training	89.00
				Ski Club Trip to Schweitzer Mtn Own the Night	380.00
				Ski Club Trip to Schweitzer Mtn Own the Night	380.00
				Ski Club Trip to Schweitzer Mtn Own the Night	200.00
				Electronic Analytical Balance Scale 120g	459.95
				Electronic Analytical Electromagnetic Balance	1,194.00
				Shipping & Freight	74.69
				Coupon	165.40CR
020931	02/17/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-7-22	418.00
020932	02/17/22	Hayden Chamber of Commerce	Hayden, ID 83835	Bronze Membership	250.00
020933	02/17/22	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies (Feb.)	47.57
020934	02/17/22	Idaho Digital Learning Academy	Boise, ID 83707	Desrochers, Josiah - Health-FX	25.00
020935	02/17/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Feb.	81.66
				Classroom Supplies - Feb.	9.04
				Plastic Forks - 100 / Box	165.60
				Coated Paper Plates - 500 / Carton	110.10
				Food Service Gloves - 1000 / Carton	36.72
				Underdesk Keyboard Tray	45.40
				Pencil Eraser Refill	1.90
				Cardstock Paper for Awards	95.40
020936	02/17/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 2-10-22	536.00
020937	02/17/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 2-14-22	936.00
020938	02/17/22	Petty Cash	,	Maintenance - Gas for Truck, Tractor, Snow Blo	137.00
				Keys	2.49
				Petty Cash Shortage	10.00
020939	02/17/22	Post Falls High School	Post Falls, ID 83854	All-State Choir Transportation Expenses	109.72
				All-State Band Transportation	2,280.52
020940	02/17/22	Priest River Lamanna HS	Priest River, ID 83856	IML Soccer 2021 Proceeds	1,049.30
020941	02/17/22	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,402.00
020942	02/17/22	Stroud, David	Sagle, ID 83860	Judge - Foley Tournament	105.00

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020943	02/17/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payments	465.07
020944	02/17/22	Sub Terra LLC	Coeur d'Alene, ID 83814	Custodian Safety Parkas with Screen Printing	340.00
020945	02/17/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Feb.)	6.84
020946	02/24/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	693.56
				Utilities	1,088.47
020947	02/24/22	Beyer, Laura	Coeur d'Alene, ID 83815	KCYP Membership Dues (Half)	32.50
020948	02/24/22	Custom Den	Coeur d'Alene, ID 83814	Board Nameplate	15.00
020949	02/24/22	District 1 Music Educators	Coeur d'Alene, ID 83815	MS Solo & Ensemble Registration	160.00
020950	02/24/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-14-22	539.00
020951	02/24/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
020952	02/24/22	Fleming, Dana	Hayden, ID 83835	Sets for Winter Musical	207.13
				Props for Winter Musical	330.93
				Costumes for Winter Musical	237.29
020953	02/24/22	The Home Depot Pro	Atlanta, GA 30384-4468	Items to fix roof leaks in Modulars M5 / M6	84.84
020954	02/24/22	Hyatt Place Boise Towne Square	Boise, ID 83704	State Debate - Coach Hotel Room	357.00
				State Debate - Hotel Rooms for 3 Debate Studen	1,071.00
020955	02/24/22	Idaho Public Charter School Commission	Boise, ID 83720-0040	Authorizer Fees 2022	10,986.48
020956	02/24/22	Idaho Digital Learning Academy	Boise, ID 83707	Aparicio, Noah - Graphic Design	75.00
				Bird, Emma - Career Math B	75.00
				Centers, Guinevere - Health HS	75.00
				Chavez, Brandon - Graphic Design	75.00
				Engle, Shire - Economics	75.00
				Engle, Shire - Health HS	75.00
				Moore, Megan - Astronomy	75.00
				Simkins, Colton - Graphic Design	75.00
020957	02/24/22	Idaho School Boards Assoc.	Boise, ID 83707-9707	Membership Dues	667.37
020958	02/24/22	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Spring Festival Music	4.40
020959	02/24/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Jan	351.00
020960	02/24/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,570.31
020961	02/24/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 2-17-22	472.00
020962	02/24/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service 2-23-22	517.50
020963	02/24/22	Smith, Stacy	Coeur d'Alene, ID 83815	Dissection Supplies for Health	96.40
020964	02/24/22	Timberlake High School	Spirit Lake, ID 83869	District Speech Entry Fees	91.00
				District Speech Squad Fee	30.00
020965	02/24/22	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020966	02/24/22	Purchase Power	Pittsburgh, PA 15250-7874	Postage (Feb.)	200.00
020968	02/24/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 022022	36,929.03
				Health Ins. - 022022	1,081.65
				Health Ins. - 022022	2,717.80
				Health Insurance - 022022	7,824.02
				Health Insurance - 022022	3,482.20
				Health Insurance - 022022	4,760.95
020969	02/24/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 022022	172.14
				Standard Life Ins. - 022022	5.80
				Standard Life Ins. - 022022	10.68
				Standard Life Ins. - 022022	34.68
				Standard Life Ins. - 022022	23.20
				Standard Life Ins. - 022022	29.00