

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020702	12/02/21	AlSCO - Spokane	Spokane, WA 99212	November Supplies	29.12
				November Supplies	47.29
				November Supplies	29.12
020703	12/02/21	Amazon Capital Services	Seattle, WA 98124-5184	Plates (B0999K8TDF) 1000	69.99
				Plates (B0999K8TDF)	209.97
				Plates (B0999K8TDF) Credit Memo	69.99CR
020704	12/02/21	CDA Tractor	Coeur d'Alene, ID 83814	Parts & Labor for Truck Plow	320.87
020705	12/02/21	Comfort Inn Missoula	Missoula, MT 59802	Additional Model UN Student Rooms	214.48
				Model UN Student Rooms	1,092.00
				Model UN Coach Room	218.40
020706	12/02/21	Connelly, Daniel J.	Coeur d'Alene, ID 83815	DJ Services for HS Christmas Dance	50.00
020707	12/02/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-15-21	550.00
020708	12/02/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
020709	12/02/21	Hoffman Music	Spokane, WA 99201	Woodwind repair: Fox Bassoon 41	120.00
020710	12/02/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Hardware To Hang Archery Curtain	70.22
				Maintenance Supplies - Nov.	17.47
020711	12/02/21	Idaho Department of Education	Boise,, ID 83720-0027	Background Check-Bode	28.25
020712	12/02/21	Hilton Garden Inn Boise/Eagle	Eagle, ID 83816	Lodging for XCountry State-Students	616.00
				Lodging for XCountry State-Coach	154.00
020713	12/02/21	Kootenai County Treasurer	Coeur d'Alene, ID 83816-6700	Property Taxes-4904 N Duncan	5.74
				Property Taxes-4921 N Duncan Dr	5.74
				Property Taxes-205716 Unknown	5.74
020714	12/02/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,019.69
020715	12/02/21	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC System Annual Maintenance	2,630.53
				Furnace Inducer Motor Parts & Labor RM7&8	808.09
020716	12/02/21	North Idaho Trophy	Coeur d'Alene, ID 83815	End of Season Awards	79.75
				Captain Keychains	23.85
020717	12/02/21	Office Depot	Phoenix, AZ 85062-8004	Office Printer	152.99
020718	12/02/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 11-29-21	877.50
				Overpayment of Lunch Service Week of 9-22, 10	112.50CR
020719	12/02/21	Tandem Fund	Washington , DC 20038	French Std Fundraiser - Helping Hand for Haiti	4,072.00
020720	12/02/21	Tutteo Inc.	Claymont , DE 19703	Flait.io 1-year Subscription	100.00
020721	12/02/21	Universal Athletic, LLC	Dallas, TX 75373-4933	Soccer Uniforms	231.00
020722	12/02/21	University of Montana - Dining Services	Missoula, MT 59812-8208	Campus Dining for Model UN	243.00
020723	12/02/21	Vaughan, Tracey	Post Falls, ID 83854	Shipping supplies - Rookie Rumble event	101.75
020724	12/02/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies - Dec.	630.10
020725	12/09/21	Amazon Capital Services	Seattle, WA 98124-5184	Technology Supplies	53.37
020726	12/09/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 11-29-21	235.25
020727	12/09/21	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	2.94
020728	12/09/21	Blue Duck Education Ltd	Florence, AL 35630	Mangahigh.com Site License	4,026.00
020729	12/09/21	Burt's Music	Coeur d'Alene, ID 83814	Instrument Repairs	38.00
020730	12/09/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,293.30
020731	12/09/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Employment Ad - Custodian (21 days)	650.00
020732	12/09/21	Connelly, Daniel J.	Coeur d'Alene, ID 83815	DJ Services for HS Christmas Dance	450.00
020733	12/09/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-29-21	478.50
020734	12/09/21	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	1,035.00
020735	12/09/21	Fleming, Dana	Hayden, ID 83835	Travel to State Drama	392.12
				Meals at State Drama	128.95
				Reissue Payment from 12-17-20 for Reimb Prod	154.23
020736	12/09/21	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers for Seniors - Dana Fleming	36.00
020737	12/09/21	Hammond, Virginia	Spirit Lake, ID 83869	Math Tutoring Center Supplies - Flash Cards/CI	34.81
020738	12/09/21	Herff Jones, LLC	Chicago, IL 60693-9292	Envelopes for Diplomas	13.50
				Freight	14.08
020739	12/09/21	IASA	Boise, ID 83705	Annual Subscription to Edjobs	50.00
020740	12/09/21	Idaho State Tax Commission	Boise, ID 83707-0076	Nov. Sales Tax - Student Activities	210.84
				Nov. Sales Tax - Food Services	421.58
				Nov. Sales Tax - Auction Event	24.00
020741	12/09/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Nov.	4.24
				Classroom Supplies - Nov.	95.92
				Classroom Supplies - Nov.	17.65
				Classroom Supplies - Nov.	55.68CR
020742	12/09/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	655.28
				Band & Orchestra Sheet Music	68.96
				Freight	28.99
020743	12/09/21	Lippy, Aaron	Dalton Gardens, ID 83815	Pizzas for 6th Grade Lock In	153.78
020744	12/09/21	National Center for	Malta, ID 83342	Pocket Constitutions-English	16.25
				Freight	10.00
020745	12/09/21	NCS Pearson-aimsweb	Chicago, IL 60693	aimswebPlus WriteToLearn Add On (Digital)	19.50
				aimswebPlus Shaywitz Dyslexiascreen	5.00
				aimswebPlus BASC-3 BESS Teacher Form	10.00
				aimswebPlus BASC-3 BESS Student Form	10.00
				aimswebPlus Complete New	305.50
020746	12/09/21	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Winterizing Sprinklers	300.00
020747	12/09/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	473.15
020748	12/09/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 12-6-21	958.50
020749	12/09/21	Ragan Equipment	Coeur d'Alene, ID 83815	John Deere Mower Deck	4,493.39
				John Deere Snow Blower	1,639.00
				Parts & Labor for Riding Mower & Snow Blowers	457.97
				Reissue Pymt from 10-20-20 XC District Fee	75.00
020750	12/09/21	Sandpoint High School	Sandpoint, ID 83864	Soccer Banquet	115.67
020751	12/09/21	Smith, Stacy	Coeur d'Alene, ID 83815	Sweatshirts 2021-2022	56.00
020752	12/09/21	Sub Terra LLC	Coeur d'Alene, ID 83814	Soccer Uniforms	943.00
020753	12/09/21	Universal Athletic, LLC	Dallas, TX 75373-4933	Maintenance Supplies - Dec.	21.82
020754	12/09/21	Walter E. Nelson Co.	Spokane, WA 99212	Counseling Materials - Thinking Putty	137.29
020755	12/16/21	Amazon Capital Services	Seattle, WA 98124-5184	End of Year Party	70.80
020756	12/16/21	Lynds, Emily	Greenacres, WA 99016	Utilities	1,350.63
020757	12/16/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	223.00
020758	12/16/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 12-6-21	36,458.45
020759	12/16/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 122021	1,081.65
				Health Ins. - 122021	2,694.78
				Health Insurance - 122021	7,824.02
				Health Insurance - 122021	3,482.20

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020760	12/16/21	Citi Cards	Phoenix, AZ 85062-8019	Health Insurance - 122021	3,080.20
				Coffee Purchase for Staff	4.00
				Staff Lounge Supplies	99.19
				Girls Soccer Banquet	895.00
				Square Register	847.66
				Extended 6.5" Cable	12.00
				Staff Appreciation Events-Week of 12-13	81.33
				SSL Renewal	35.98
020761	12/16/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 12-13-21	517.00
020762	12/16/21	eLuma, LLC	Lehi, UT 84043	Therapy Services	300.00
				Therapy Services	1,731.26
020763	12/16/21	Frontier Ice Arena	Post Falls, ID 83877	ASB Sponsored Ice Skating - Students	300.00
020764	12/16/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies - Dec.	33.96
				Hardware for Archery Curtain	37.50
020765	12/16/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Dec.	409.51
				Classroom Supplies - Dec.	10.88
				Classroom Supplies - Dec.	74.00
				Classroom Supplies - Dec.	3.86
				Items for Safety Supply Kits - Carton Paper Cu	80.58
				Items for Safety Supply Kits - Bath Tissue	52.88
				Items for Safety Supply Kits - Paper Towels	55.32
020766	12/16/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	106.95
020767	12/16/21	National Archery in the Schools Program	Waldo, WI 53093	Archery Supplies and Equipment	3,394.00
020768	12/16/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 12-13-21	913.50
020769	12/16/21	Post Falls Chamber of Commerce	Post Falls, ID 83854	Ad in Business Directory	725.00
020770	12/16/21	Smith, Stacy	Coeur d'Alene, ID 83815	Decorations and Food MS Dance	142.55
020771	12/16/21	Springhill Suites Boise	Boise, ID 83706	State Drama - Student & Chaperone Rooms	3,597.00
				State Drama - Coach Room	327.00
020772	12/16/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 122021	172.25
				Standard Life Ins. - 122021	5.80
				Standard Life Ins. - 122021	10.57
				Standard Life Ins. - 122021	34.68
				Standard Life Ins. - 122021	23.20
				Standard Life Ins. - 122021	17.40
020773	12/16/21	Success N Fundraising, LLC	Manhattan, MT 59741	Butter Braids 2021-2022	3,496.00
020774	12/16/21	Golebiewski, Karen	Post Falls, ID 83854	Fuel Reimbursement for MUN Event	70.80
020775	12/28/21	2M Data Systems, LLC	Orem, UT 84057	Payroll Manager Update Fee	615.00
020776	12/28/21	AlSCO - Spokane	Spokane, WA 99212	November Supplies	47.29
				December Supplies	18.51
				December Supplies	47.29
				December Supplies	29.12
020777	12/28/21	Amazon Capital Services	Seattle, WA 98124-5184	Costumes, Set Pieces, Props, & Freight for Guy	243.72
020778	12/28/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 12-13-21	256.25
020779	12/28/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Business Directory 1/2 Page AD	1,500.00
020780	12/28/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 12-13-21	522.50
020781	12/28/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
020782	12/28/21	Follett School Solutions, Inc	Chicago, IL 60693-0918	Saxon Course 2 Book for Intro to Pre-Algebra (1,729.50
020783	12/28/21	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Gathering of the Bands Meals	142.13
020784	12/28/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies - Dec.	49.74
020785	12/28/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Dec.	10.88
020786	12/28/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Spring Festival Music	188.99
				Choir Spring Festival Music	29.50
020787	12/28/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse	403.00
020788	12/28/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,964.45
020789	12/28/21	Lakeland High School	Rathdrum, ID 83858	Region 1 Principals Dues	20.00
020790	12/28/21	Mathcounts Foundation	Alexandra, VA 22314	Math Counts Competition Registration	105.00
020791	12/28/21	Popp Binding & Laminating Inc	Lidgerwood, ND 58053	Laminating Film (LF27250-3)	156.00
				Freight	39.86
020792	12/28/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage	200.00
020793	12/28/21	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,404.00
020794	12/28/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020795	12/28/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95