

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020442	09/02/21	AlSCO - Spokane	Spokane, WA 99212	August Supplies	22.17
				August Supplies	22.17
				August Supplies	27.70
020443	09/02/21	Amazon Capital Services	Seattle, WA 98124-5184	Band/Orchestra Supplies	580.82
				Band/Orchestra Supplies	1,095.90
				Band/Orchestra Supplies	28.98CR
020444	09/02/21	Camtek	Spokane, WA 99217	Fire Alarm System Upgrade	1,149.76
				Fire Alarm System Upgrade	2,704.82
020445	09/02/21	Domino's	Coeur d'Alene, ID 83815	Panther Prowl Food	275.00
020446	09/02/21	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Flowers for Seniors	32.00
020447	09/02/21	Hammond, Virginia	Spirit Lake, ID 83869	Incentives for Summer Math Camp	83.98
020448	09/02/21	Holy Family Catholic School	Coeur d'Alene, ID 83815	Gym Rental Deposit	1,500.00
020449	09/02/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	14.06CR
				Classroom Supplies	48.06
020450	09/02/21	Keepe, Mike	Hayden, ID 83835	Music Clinician Fee	140.00
020451	09/02/21	Madrid, Jon	Coeur d'Alene, ID 83814	Music Clinician Fee	100.00
020452	09/02/21	Mathcounts Foundation	Alexandra, VA 22314	Math Counts Competition Registration	150.00
020453	09/02/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 8-30-21	949.50
020454	09/02/21	Phillips, Kristina	Coeur d'Alene, ID 83815	Music Clinician Fee	140.00
020455	09/02/21	Post Falls High School	Post Falls, ID 83854	XC Team Fee-Post Falls River Run 9-2-21	40.00
020456	09/02/21	Rhodes, Audrey	Coeur d'Alene, ID 83814	Refund-Extracurricular Fee	170.00
020457	09/02/21	School Speciality	Philadelphia, PA 19182-5640	Classroom Supplies w/shipping	46.24
020458	09/02/21	Sescilla, Mark	Rathdrum, ID 83858	Music Clinician Fee	140.00
020459	09/02/21	Staples Advantage	Dallas, TX 75266-0409	Plates (24375262)	179.94
020460	09/02/21	Resultant, LLC	Houston, TX 77210-4985	Google Workspace for Education Plus - Students	267.00
020461	09/02/21	The Courts at Real Life	Post Falls, ID 83854	Field Rental-Girls Soccer 2021	1,270.50
				Field Rental-Boys Soccer 2021	847.00
020462	09/02/21	Youth Endowment for	Boise, ID 83704	Proceeds from Girls Soccer Jamboree	485.98
020463	09/02/21	Blanchette, Holly	Dalton Gardens, ID 83815	Music Clinician Fee	140.00
020464	09/02/21	Sanford, Tim	Coeur d'Alene, ID 83815	Music Clinician Fee	140.00
020465	09/02/21	Laster, Jen	Coeur d'Alene, ID 83815	Music Clinician Fee	140.00
020466	09/02/21	Showaker, Ena	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	85.00
020467	09/02/21	Freeman High School	Rockford, WA 99030	Rip-A-Shot Volleyball Tournament 2021	150.00
020468	09/09/21	Amazon Capital Services	Seattle, WA 98124-5184	Bon Voyage 3 (978-0-07-879148-2)	29.97
				Allons au-dela te (978-0-13-317953-8)	72.50
				Shipping	71.87
020469	09/09/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 8-30-21	326.00
020470	09/09/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	2,606.27
020471	09/09/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 8-30-21	423.50
020472	09/09/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	483.86
020473	09/09/21	Matthew Bender & Company, Inc.	Dallas, TX 75373-3106	2021 Law Books	328.91
020474	09/09/21	Office Depot	Phoenix, AZ 85062-8004	Grammar Booklet Production-6th Grade	795.24
020475	09/09/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	83.70
020476	09/09/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 9-6-21	585.00
020477	09/09/21	Staples Advantage	Dallas, TX 75266-0409	Office Chair	149.99
				Shredder	59.99
020478	09/09/21	Timberlake High School	Spirit Lake, ID 83869	Timberlake Farragut Invite 9-11-21 - Boys	35.00
				Timberlake Farragut Invite 9-11-21 - Girls	55.00
020479	09/09/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	487.66
				Shop Vac Filters	3.50
				Sqeevegee 27" Shop Vac	58.32
020480	09/09/21	Shields, Kelly	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	85.00
020481	09/15/21	Amazon Capital Services	Seattle, WA 98124-5184	Band/Orchestra Supplies	149.98
				Camera and Bag for Yearbook	477.99
				Civic Today TE (978-0078609718)	36.91
				Magruder's American Government (97801336563)	9.06
				Classroom Phone Holder	191.84
				Classroom Phone Holder	11.99CR
				US Government and Civics Variety Poster	29.99
				United States, USA Classic Elite Wall Map	41.90
				Textbooks-AP English	113.08
				Technology Supplies	642.48
				Novels-The War That Saved My Life	27.56
				Novels-Rain Reign	31.96
				Novels-The Prisoner of Cell 25	33.84
				Novels-Restart	11.18
020482	09/15/21	Anderson Bros. CPA, P.A.	Post Falls, ID 83854	Audit	1,200.00
020483	09/15/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	151.07
020484	09/15/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 9-6-21	310.75
020485	09/15/21	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	587.34
020486	09/15/21	Bonnars Ferry High School	Bonnars Ferry, ID 83805	XC Meet Fee 9-18-21	50.00
020487	09/15/21	Burt's Music	Coeur d'Alene, ID 83814	Instrument Repairs	400.00
020488	09/15/21	Citi Cards	Phoenix, AZ 85062-8019	Gift Card for Wedding	50.00
				Kami Notable License 1 year (8-2021)	99.00
				Kami Notable License 1 year (9-2021)	99.00
				Retirement Gift	122.99
				Panther Prowl Supplies	58.95
				Luncheon Supplies	64.12
020489	09/15/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Employment Ad-Custodian	102.71
020490	09/15/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-6-21	418.00
020491	09/15/21	eLuma, LLC	Lehi, UT 84043	Therapy Services	150.00
020492	09/15/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
				Internet	594.00
020493	09/15/21	Herff Jones Yearbooks	Chicago, IL 60693-9394	Balance Due after Overrun Credit 2020-21	555.98
020494	09/15/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	70.56
020495	09/15/21	Idaho Digital Learning Academy	Boise, ID 83707	Craigie-Health	15.00
				Foster-Econ	15.00
020496	09/15/21	Idaho State Tax Commission	Boise, ID 83707-0076	Aug Sales Tax- Student Actv	571.02
				Aug Sales Tax-Food Service	39.18
020497	09/15/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	18.77
				Classroom Supplies	349.72
				Toner TN 770	119.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020498	09/15/21	McGraw-Hill Companies	Chicago, IL 60694-1545	PreCalculus Student Edition (978-0-07-660218-6	5,161.20
				Estimated Shipping	477.99
020499	09/15/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 9-13-21	1,125.00
020500	09/15/21	Scholastic Inc. Magazines	Cincinnati, OH 45273-8503	Junior Scholastic (020-4758)	254.70
				The NY Times (058-4758)	299.70
				Estimated Shipping for All	55.44
020501	09/15/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020502	09/15/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	80.00
				Maintenance Supplies	64.08
020503	09/15/21	Brian J. Harris Percussion	Tucson, AZ 85718	Books-Snare Drum Plays the Zoo	107.70
020504	09/15/21	Daigle, Craig	Coeur d'Alene, ID 83815	Soccer Supplies	68.89
020505	09/21/21	Amazon Capital Services	Seattle, WA 98124-5184	Band/Orchestra Supplies	135.99CR
				Textbooks-Fahey Fit and Well 13E (978-126039	358.24
				USB Ports (B076Q43SPC)	29.77
				Euro History Textbooks	52.66
020506	09/21/21	Beyer, Laura	Coeur d'Alene, ID 83815	Prize, Candy & Gift Card of Business Fair	52.74
020507	09/21/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 9-13-21	353.00
020508	09/21/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 092021	1,081.65
				Health Ins. - 092021	7,038.53
				Health Insurance - 092021	7,824.02
				Health Insurance - 092021	3,482.20
				Health Insurance - 092021	1,399.45
				Health Insurance - 092021	34,094.40
020509	09/21/21	Burt's Music	Coeur d'Alene, ID 83814	Instrument Repairs	79.50
020510	09/21/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-13-21	495.00
020511	09/21/21	Herff Jones Yearbooks	Chicago, IL 60693-9394	Yearbooks 2021-2022	12,745.00
020512	09/21/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	64.84
020513	09/21/21	Intand Corporation	Bellevue, WA 98004	Tandem School 1-year Subscription	599.00
020514	09/21/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	135.93
020515	09/21/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	623.94
020516	09/21/21	Jimmy's Roofing	Spokane Valley, WA 99206	Roofing-MS Section H	55,022.50
020517	09/21/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Aug	351.00
020518	09/21/21	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor-MS AC#4	429.53
020519	09/21/21	Priest River Lamanna HS	Priest River, ID 83856	HS XC Meet Fee- 9-21-21	50.00
020520	09/21/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage	250.00
020521	09/21/21	RapidWristbands.com	Houston, TX 77058	Wristbands	216.00
020522	09/21/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 092021	172.25
				Standard Life Ins. - 092021	5.80
				Standard Life Ins. - 092021	10.57
				Standard Life Ins. - 092021	34.68
				Standard Life Ins. - 092021	17.40
				Standard Life Ins. - 092021	17.40
020523	09/21/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020524	09/21/21	Moe, Eric David	Spokane, WA 99223	Music Clinician Fee	140.00
020525	09/24/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 9-20-21	326.00
020526	09/24/21	Follett School Solutions, Inc	Chicago, IL 60693-0918	Textbook-Civics Today 2005 (9780078609701)	158.70
				Estimated Shipping	50.00
020527	09/24/21	Idaho Department of Education	Boise, ID 83720-0027	Background-Lampard, H	28.25
020528	09/24/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Music	36.49
				Choir Music	78.00
020529	09/24/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 9-20-21	994.50
020530	09/24/21	School Datebooks	Lafayette, ID 47902	6th Grade Planners	606.86
020531	09/24/21	CDA Auto Care, Inc.	Hayden, ID 83835	Parts and Labor-Truck Repair	1,270.97
020532	09/30/21	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Phone Holder	11.99CR
				Classroom Phone Holder	23.98CR
				Tech Supplies	117.87
				Health Lab-Measuring Tools	50.56
020533	09/30/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 9-20-21	506.00
020534	09/30/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies-Add'l Sept	330.00
020535	09/30/21	Kellogg High School	Kellogg, ID 83837-2023	Ben Castro Invite 9-30-21 - Girls Team	35.00
				Ben Castro Invite 9-30-21 - Boys Team	35.00
020536	09/30/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,074.73
020537	09/30/21	LCSC Cross Country	Lewiston, ID 83501	HS XC Meet Fee- 10-9-21 Boys Varsity (7)	56.00
				HS XC Meet Fee- 10-9-21 Girls Varsity (7)	56.00
				HS XC Meet Fee- 10-9-21 Girls JV (1)	4.00
020538	09/30/21	MakeMusic Inc.	Dallas, TX 75373-3687	Student Premium Subscription	1,748.75
				Educator Subscription	79.88
020539	09/30/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 9-27-21	994.50
020540	09/30/21	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Lease Payment	149.73
020541	09/30/21	Walter E. Nelson Co.	Spokane, WA 99212	Sanitary Napkin Holders	166.25