

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|--|-----------|
| 020542 | 10/07/21 | ACL/NJCL National Latin Exam | Fredericksburg, VA 22401 | Latin 1 Exam | 630.00 |
| | | | | Latin 2 Exam | 12.00 |
| | | | | Latin 3 Exam | 30.00 |
| | | | | Latin 4 Exam | 6.00 |
| | | | | Shipping | 15.00 |
| 020543 | 10/07/21 | AlSCO - Spokane | Spokane, WA 99212 | September Supplies | 44.87 |
| | | | | September Supplies | 27.70 |
| | | | | September Supplies | 46.65 |
| | | | | September Supplies | 36.70 |
| 020544 | 10/07/21 | Big Daddy's Sweets | Coeur d'Alene, ID 83815 | Lunch Service Week of 9-27-21 | 402.50 |
| 020545 | 10/07/21 | City of Coeur d'Alene | Coeur d'Alene, ID 83814 | Utilities | 2,463.95 |
| 020546 | 10/07/21 | Coeur d'Alene Press | Coeur d'Alene, ID 83816 | Employment Ad-Custodian | 92.29 |
| | | | | Employment Ad-Custodian (14 days) | 249.00 |
| 020547 | 10/07/21 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 9-27-21 | 209.00 |
| 020548 | 10/07/21 | Ehmke Psychological Services | Boise, ID 83709 | Psychology Services | 402.50 |
| 020549 | 10/07/21 | The Home Depot Pro | Los Angeles, CA 90074-2440 | Paint Supplies & Furnace Filters | 34.14 |
| 020550 | 10/07/21 | J. Thayer Company Inc. | Wilsonville, OR 97070-8222 | Classroom Supplies | 45.07 |
| 020551 | 10/07/21 | Panda Express Inc | Coeur d'Alene, ID 83815 | Lunch Service Week of 10-4-21 | 985.50 |
| 020552 | 10/07/21 | Scripps National Spelling Bee | Cincinnati, OH 45271-1861 | Spelling Bee Registration | 182.50 |
| 020553 | 10/07/21 | University of Montana | Missoula, MT 59812 | Student Registration - Model UN | 450.00 |
| | | | | School Registration Fee - Model UN | 50.00 |
| 020554 | 10/07/21 | Walter E. Nelson Co. | Spokane, WA 99212 | Maintenance Supplies | 653.72 |
| | | | | Vacuum-Proforce 1200xp Upright | 415.22 |
| 020555 | 10/07/21 | Jonathan R Wright | Endicott, NY 13760 | Rental Fee | 286.50 |
| | | | | Rush Shipping | 79.00 |
| 020556 | 10/07/21 | Leahy, Melissa | Post Falls, ID 83854 | Refund-Extracurricular Fee | 85.00 |
| 020557 | 10/07/21 | United States Treasury | Ogden, UT 84201-0102 | 82-0509670, Dec 2020, 941 Repayment | 8,074.86 |
| | | | | 82-0509670, Mar 2021, 941 Repayment | 7,607.28 |
| 020558 | 10/14/21 | AlSCO - Spokane | Spokane, WA 99212 | September Supplies | 27.70 |
| 020559 | 10/14/21 | Amazon Capital Services | Seattle, WA 98124-5184 | Civic Today TE (978-0078609718) | 32.32CR |
| | | | | Magruder's American Government (97801336563) | 15.30CR |
| | | | | Desktop Computer-Office Support | 830.91 |
| | | | | Aiphone JF-DVF (B002PN9AEW) | 229.10 |
| 020560 | 10/14/21 | Avista Utilities | Spokane, WA 99252-0001 | Utilities | 279.42 |
| 020561 | 10/14/21 | Big Daddy's Sweets | Coeur d'Alene, ID 83815 | Lunch Service Week of 10-4-21 | 309.75 |
| 020562 | 10/14/21 | Burfeind, Drew | | European History: Full Curriculum Bundle | 199.95 |
| 020563 | 10/14/21 | Camtek | Spokane, WA 99217 | Fire Monitoring | 450.00 |
| 020564 | 10/14/21 | Country Lock & Key | Hayden Lake, ID 83835 | Rekey Admin Office Doors | 134.80 |
| 020565 | 10/14/21 | Custom Den | Coeur d'Alene, ID 83815 | District XC Awards | 121.00 |
| 020566 | 10/14/21 | District #1 IHSAA | Coeur d'Alene, ID 83815 | HS Membership Dues | 100.00 |
| | | | | Varsity Team Fee | 350.00 |
| 020567 | 10/14/21 | Eggleston, Kent | Hayden, ID 83835 | MS XC Service Fee for Districts- 10-12-21 | 100.00 |
| 020568 | 10/14/21 | eLuma, LLC | Lehi, UT 84043 | Therapy Services | 1,265.42 |
| 020569 | 10/14/21 | Fred Meyer Customer Charges | Chicago, IL 60677-3005 | ASB Supplies | 91.98 |
| | | | | Band Camp Snacks | 22.48 |
| | | | | Supplies for Ice Cream Social and Activities F | 76.75 |
| 020570 | 10/14/21 | Friel, Stephen | Cheney, WA 99004 | Music Clinician Fee | 120.00 |
| 020571 | 10/14/21 | Holinka Law P.C. | Boise, ID 83719 | Legal Services | 650.00 |
| 020572 | 10/14/21 | Idaho Digital Learning Academy | Boise, ID 83707 | Aparicio-Creative Writing | 75.00 |
| | | | | Bird-Math A | 25.00 |
| | | | | Engle-Econ, Health | 150.00 |
| | | | | Pennings-Amer Gvt A | 75.00 |
| | | | | Simkins-Keybrd | 75.00 |
| 020573 | 10/14/21 | Idaho State Tax Commission | Boise, ID 83707-0076 | Sept Sales Tax - Student Actv | 542.43 |
| | | | | Sept Sales Tax - Food Service | 577.44 |
| 020574 | 10/14/21 | Intermax Networks | Coeur d'Alene, ID 83815-5331 | Service Call-Phones | 124.00 |
| 020575 | 10/14/21 | KCDA | Kent, WA 98064 | Spoons (49943) 1000 | 21.40 |
| | | | | Forks (49930) 1000 | 42.80 |
| 020576 | 10/14/21 | Munson, Gary | Coeur d'Alene, ID 83815 | Piano Tuning & Repair | 305.00 |
| 020577 | 10/14/21 | Pacific Office Automation | Beaverton, OR 97006 | Monthly Image Use | 515.14 |
| 020578 | 10/14/21 | Panda Express Inc | Coeur d'Alene, ID 83815 | Lunch Service Week of 10-11-21 | 1,003.50 |
| 020579 | 10/14/21 | Timberlake Junior High School | Spirit Lake, ID 83869 | MS VB Tournament 10-16-21 - 8th Grade Team | 70.00 |
| | | | | MS VB Tournament 10-16-21 - 7th Grade Team | 70.00 |
| 020580 | 10/21/21 | Amazon Capital Services | Seattle, WA 98124-5184 | Desktop Computer-Office Support | 457.42 |
| | | | | Band Supplies | 145.17 |
| | | | | Classroom Whiteboards | 36.95 |
| | | | | Plates (B0999K8TDF) 1000 | 139.88 |
| | | | | Napkins (B01JV6ECI4) Case | 66.64 |
| | | | | Phone NEC Univerge UX5000 | 64.99 |
| 020581 | 10/21/21 | Big Daddy's Sweets | Coeur d'Alene, ID 83815 | Lunch Service Week of 10-11-21 | 380.54 |
| 020582 | 10/21/21 | Blick Art Materials | Chicago, IL 60678-1069 | Art Supplies | 42.26 |
| 020583 | 10/21/21 | Blue Cross of Idaho | Boise, ID 83707-0948 | Health Ins. - 102021 | 1,081.65 |
| | | | | Health Ins. - 102021 | 1,829.06 |
| | | | | Health Insurance - 102021 | 7,801.34 |
| | | | | Health Insurance - 102021 | 3,482.20 |
| | | | | Health Insurance - 102021 | 3,080.20 |
| | | | | Health Insurance - 102021 | 34,982.80 |
| 020584 | 10/21/21 | Citi Cards | Phoenix, AZ 85062-8019 | Disposable Face Masks (2000) | 500.00 |
| | | | | Staff Lounge Supplies | 114.89 |
| | | | | Disposable Face Masks (2000) | 500.00 |
| | | | | Awards & Trophies for Rookie Rumble | 229.61 |
| | | | | HS All State Choir Auditions (4) | 40.00 |
| | | | | Staff Development Luncheon 10-1-21 | 425.00 |
| | | | | Staff Luncheon Supplies 10-1-21 | 58.13 |
| 020585 | 10/21/21 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 10-5-21 | 544.50 |
| | | | | Lunch Service Week of 10-11-21 | 489.50 |
| 020586 | 10/21/21 | The Home Depot Pro | Los Angeles, CA 90074-2440 | Shelving Unit | 159.00 |
| 020587 | 10/21/21 | J. Thayer Company Inc. | Wilsonville, OR 97070-8222 | Classroom Supplies | 414.89 |
| 020588 | 10/21/21 | J.W. Pepper & Son, Inc. | Philadelphia, PA 19178-6212 | Band & Orchestra Sheet Music | 45.00 |
| | | | | Band & Orchestra Sheet Music | 55.00 |
| | | | | Choir Music | 47.00 |
| | | | | Choir Music | 20.50 |

(Mo-Yr: 10-2021-10-2021)

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|--------|----------|--------------------------------|---------------------------------|--|----------|
| 020589 | 10/21/21 | Kelley, Samantha | Rathdrum, ID 83858 | Trainer for District Soccer Tournament | 125.00 |
| 020590 | 10/21/21 | Kootenai County Solid Waste | Coeur d'Alene, ID 83816 | Refuse-Sept | 351.00 |
| 020591 | 10/21/21 | Panda Express Inc | Coeur d'Alene, ID 83815 | Lunch Service Week of 10-18-21 | 1,003.50 |
| 020592 | 10/21/21 | Purchase Power | Pittsburgh, PA 15250-7874 | Postage | 200.00 |
| | | | | Postage - Gala Mailings | 100.00 |
| 020593 | 10/21/21 | Smith, Stacy | Coeur d'Alene, ID 83815 | Senior Night Supplies-Girls Soccer | 76.93 |
| | | | | Team Bonding Events - Girls Soccer | 302.56 |
| 020594 | 10/21/21 | Standard Insurance Company | Portland, OR 97228-6306 | Standard Life Ins. - 102021 | 175.78 |
| | | | | Standard Life Ins. - 102021 | 5.80 |
| | | | | Standard Life Ins. - 102021 | 7.12 |
| | | | | Standard Life Ins. - 102021 | 34.60 |
| | | | | Standard Life Ins. - 102021 | 23.20 |
| | | | | Standard Life Ins. - 102021 | 17.40 |
| 020595 | 10/21/21 | State Insurance Fund | Boise, ID 83799-0002 | Installment Premium | 3,404.00 |
| 020596 | 10/21/21 | TIAA Commercial Finance Inc. | Denver, CO 80291-1608 | Lease Payment | 465.07 |
| 020597 | 10/21/21 | Time Warner Cable | City of Industry, CA 91716-0074 | Phones | 249.95 |
| 020598 | 10/21/21 | Walter E. Nelson Co. | Spokane, WA 99212 | Ice Melt - Pallet | 871.22 |
| 020599 | 10/21/21 | Fox, Jessica | Post Falls, ID 83854 | Lodging for Section 504 Conference | 330.46 |
| | | | | Travel to Section 504 Conference | 146.48 |
| | | | | Meals at Section 504 Conference | 90.07 |
| 020600 | 10/21/21 | Hurst, Chelsea | Sterling, VA 20165 | Fall Poster Design | 50.00 |
| 020601 | 10/21/21 | Henry, McKenna | Cheney, WA 99004 | Trainer for District Soccer Tournament | 125.00 |
| 020602 | 10/21/21 | Burton, Conner | Cheney, WA 97004 | Trainer for District Soccer Tournament | 125.00 |
| 020603 | 10/21/21 | Pyramid Printing | Coeur d'Alene, ID 83814 | Band Jackets | 495.00 |
| 020604 | 10/27/21 | Big Daddy's Sweets | Coeur d'Alene, ID 83815 | Lunch Service Week of 10-18-21 | 260.25 |
| | | | | Credit from Lunch Service Week of 10-11-21 | 21.54CR |
| 020605 | 10/27/21 | Blick Art Materials | Chicago, IL 60678-1069 | Art Supplies | 10.40 |
| 020606 | 10/27/21 | Domino's | Coeur d'Alene, ID 83815 | Lunch Service Week of 10/19/21 | 495.00 |
| 020607 | 10/27/21 | Allied 100, LLC | Milwaukee, WI 53278 | Phillips OnSite/FRx Replacement Battery | 338.00 |
| 020608 | 10/27/21 | Idaho Digital Learning Academy | Boise, ID 83707 | Desrochers, Josiah Health FX | 75.00 |
| | | | | Klein, Alexandra Economics FX | 75.00 |
| | | | | Midgley, Ellen | 75.00 |
| | | | | Moore, Megan | 75.00 |
| 020609 | 10/27/21 | Intermax Networks | Coeur d'Alene, ID 83815-5331 | Service Call - Phones | 124.00 |
| 020610 | 10/27/21 | J.W. Pepper & Son, Inc. | Philadelphia, PA 19178-6212 | Band & Orchestra Sheet Music | 65.00 |
| 020611 | 10/27/21 | Kootenai Electric Cooperative | Hayden, ID 83835-7402 | Utilities | 2,974.83 |
| 020612 | 10/27/21 | Lewis & Clark HS | Spokane, WA 99204 | Welcome to the Jungle Entry/Concessions Fees | 147.00 |
| 020613 | 10/27/21 | Music Theatre International | New York, NY 10019 | Royalty Payments | 500.00 |
| | | | | Rental Payment | 840.00 |
| | | | | Shipping and Handling Charges | 162.32 |
| | | | | Security Fee | 400.00CR |
| 020614 | 10/27/21 | North Idaho College Music Dept | Coeur d'Alene, ID 83814-2199 | NIC Gathering of the Bands Registration | 190.00 |
| 020615 | 10/27/21 | Office Depot | Phoenix, AZ 85062-8004 | Office Chair | 179.99 |
| 020616 | 10/27/21 | Smith, Stacy | Coeur d'Alene, ID 83815 | Travel to State Soccer | 483.61 |
| | | | | Meals at State Soccer | 65.83 |
| 020617 | 10/27/21 | The Courts at Real Life | Post Falls, ID 83854 | Field Rental-Girls Soccer 2021 | 129.50 |
| | | | | Field Rental-Boys Soccer 2021 | 10.50 |
| | | | | Field Rental-Boys Soccer 2021 | 210.00 |
| 020618 | 10/27/21 | Walter E. Nelson Co. | Spokane, WA 99212 | Maintenance Supplies | 93.24 |
| | | | | Cases of Toilet Tissue | 106.62 |
| 020619 | 10/27/21 | Washington State University | Pullman, WA 99164-5300 | Big Band Festival Resigtration Fee | 175.00 |
| 020620 | 10/27/21 | Music Theatre International | New York, NY 10019 | Refundable Security Fee (Guys & Dolls) | 400.00 |
| 020621 | 10/27/21 | Panda Express Inc | Coeur d'Alene, ID 83815 | Lunch Service Week of 10/25 | 967.50 |