

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020388	08/05/21	Amazon Capital Services	Seattle, WA 98124-5184	Novels-The Land of Stories, Wishing Spell	20.00
				Novels-Walk Two Moons	74.85
				Scale (B01LZOTK3G)	301.98
				Scale (B017ADAA7C)	253.89
				Novel-Restart	5.59
				Novel-Mustaches for Maddie	7.99
				Classroom Supplies	183.85
				Classroom Supplies	192.07
020389	08/05/21	Best Buy For Business	Dallas, TX 75373-1247	Epson Pro EX10000 (6444703)	1,299.99
020390	08/05/21	Camtek	Spokane , WA 99217	Annual Inspection	352.54
				Annual Inspection	435.26
020391	08/05/21	Carrot-Top Industries Inc	Hillsborough, NC 27278-0820	Outdoor Flags	318.72
020392	08/05/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Upbeat Breakfast - July 2021 - June 2022	34.00
020393	08/05/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,995.79
020394	08/05/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	48.47
				Maintenance Supplies	257.96
				Maintenance Supplies	75.48
020395	08/05/21	Idaho Department of Education	Boise,, ID 83720-0027	Background-Hardcastle	28.25
				Background-Traugher	28.25
				Background-Melton	28.25
				Background-Daigle	28.25
020396	08/05/21	Idaho Digital Learning Academy	Boise, ID 83707	Wessels-Health	15.00
				Munyer-Health	15.00
				Conigilaro-Health	15.00
				Engle-Economics & Health	30.00
				Hines-Am Govt	15.00
				Klein-Economics	15.00
020397	08/05/21	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor-HS TSTAT	153.89
020398	08/05/21	Jacobs, Patricia	Coeur d'Alene, ID 83815	BI Therapy Services-May	240.00
020399	08/05/21	Rockhound Landscape	Post Falls, ID 83854	Red Bark	480.00
				Playground Bark	126.00
020400	08/05/21	Sherwin-Williams	Hayden, ID 83835-9856	Paint	339.61
020401	08/05/21	Resultant, LLC	Houston, TX 77210-4985	Google Workspace for Education Plus - Students	3,000.00
020402	08/05/21	Universal Athletic, LLC	Dallas, TX 75373-4933	3v3 Tournament Shirts	750.00
020403	08/05/21	Idaho Department of Education	Boise,, ID 83720-0027	Background-Faulkner, L	28.25
				Background-Faulkner, S	28.25
020404	08/05/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	18.47CR
				Classroom Supplies	14.60
				Classroom Supplies	18.47
020405	08/12/21	Amazon Capital Services	Seattle, WA 98124-5184	Water Pots MSMMPR & HSMMPR	131.73
020406	08/12/21	Anderson Bros. CPA, P.A.	Post Falls, ID 83854	Audit	3,003.75
020407	08/12/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Annual Membership Dues	774.00
020408	08/12/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Employment Ad-Custodian & AP Asst	425.00
020409	08/12/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Paint Supplies & Furnace Filters	30.19
020410	08/12/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	55.88
				Thermal Receipt Paper-PMC08838	85.44
				Thermal Receipt Paper-PMC08838	69.95
				Thermal Receipt Paper-PMC08838	85.44CR
020411	08/12/21	National Center for	Malta, ID 83342	Pocket Constitution-English	44.00
020412	08/12/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	18.29
020413	08/12/21	Sherwin-Williams	Hayden, ID 83835-9856	Paint	173.70
020414	08/12/21	Spokesman-Review	Spokane, WA 99210-1906	Employment Ad-Science & Custodian	249.08
020415	08/12/21	Walter E. Nelson Co.	Spokane, WA 99212	Case-Toilet Tissue	106.62
				Maintenance Supplies	592.47
				Maintenance Supplies	20.34
				Floor Stripper	118.00
020416	08/12/21	ArbiterPay	Logan, UT 84323	Deposit for the 2021-2022 Season	5,725.00
020417	08/12/21	Petty Cash	,	Technology Supplies	12.08
				Maintenance Supplies	124.03
				Flowers	15.00
020418	08/26/21	Amazon Capital Services	Seattle, WA 98124-5184	Elkay Filters 51300C - 3/pk	165.89
				First Aid Supplies	33.81
				First Aid Supplies	71.96
				Textbooks-Euro History	45.19
020419	08/26/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	143.02
020420	08/26/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 082021	33,910.90
				Health Ins. - 082021	1,639.40
				Health Ins. - 082021	2,666.91
				Health Insurance - 082021	7,633.74
				Health Insurance - 082021	3,396.40
				Health Insurance - 082021	2,812.80
020421	08/26/21	Burt's Music	Coeur d'Alene, ID 83814	Instrument Repairs	706.00
020422	08/26/21	Citi Cards	Phoenix, AZ 85062-8019	Microwave Ovens MSMMPR & HSMMPR	440.00
				Flowers-Mabile	100.00
				Flowers-Gleixner	65.00
				Animal Dig Barrier	31.28
				Maintenance Supplies	67.00
020423	08/26/21	Concord Theatricals Corp.	New York, NY 10087-2824	Performance Rights for The Seagull	500.00
020424	08/26/21	Follett School Solutions, Inc	Chicago, IL 60693-0918	Textbook-Civics Today 2005 (9780078609701)	1,058.00
020425	08/26/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies for RM 9	53.95
				Maintenance Supplies	13.44
020426	08/26/21	Idaho Digital Learning Academy	Boise, ID 83707	Gesser-Dr Ed	75.00
				Zawis-US Hist	15.00
				Sepulveda-Health	15.00
				King,M-Health & US Hist	30.00
				Oakley-Speech	15.00
020427	08/26/21	ImPACT Applications, Inc.	Chicago, IL 60674-0153	Annual Membership-Package 2	668.00
020428	08/26/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	459.95
020429	08/26/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jul	351.00
020430	08/26/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,395.01
020431	08/26/21	Lippy, Aaron	Dalton Gardens, ID 83815	Lunch for ASB Volunteers	64.73

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020432	08/26/21	North Idaho Famly Magazine	Coeur d'Alene, ID 83814	1/2 Page Ads - Buy 3 Get 1 Free	450.00
020433	08/26/21	Patriot Fire Protection	Tacoma, WA 98424	Annual Inspection-Fire Sprinkler & Backflow	270.00
020434	08/26/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage	250.00
020435	08/26/21	RK Electric, Inc	Coeur d'Alene, ID 83814	Kiln -Amp Installation	800.00
				Room 4-Plugmold Installation	403.00
020436	08/26/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 082021	5.80
				Standard Life Ins. - 082021	17.40
				Standard Life Ins. - 082021	34.68
				Standard Life Ins. - 082021	10.76
				Standard Life Ins. - 082021	154.66
				Standard Life Ins. - 082021	23.20
020437	08/26/21	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adjustment	522.00
				Installment Payment	3,404.00
020438	08/26/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Late Payment	46.51
				Lease Payment	465.07
020439	08/26/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020440	08/26/21	Universal Athletic, LLC	Dallas, TX 75373-4933	Soccer Balls	628.00
				Cross Country/Track Uniforms	920.00
				Cross Country/Track Uniforms	400.00
				Soccer Uniforms	399.00
020441	08/26/21	Moyers, Denyce	Post Falls, ID 83854	Refund-Extracurricular Activity Fee	170.00