

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020622	11/04/21	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Poster for Drama Production - The Seagull	43.35
020623	11/04/21	AlSCO - Spokane	Spokane, WA 99212	October Supplies	29.12
				October Supplies	47.29
				October Supplies	29.12
				October Supplies	47.29
020624	11/04/21	Anderson Bros. CPA, P.A.	Post Falls, ID 83854	Audit	1,406.25
020625	11/04/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 10-25-21	299.25
020626	11/04/21	Bulk Bookstore	Portland, OR 97210	Dante's Inferno (978045153139)	114.30
020627	11/04/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	2,017.16
020628	11/04/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal Posting	109.01
020629	11/04/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-25-21	451.00
020630	11/04/21	Ehmke Psychological Services	Boise, ID 83709	Psychological Services	718.75
020631	11/04/21	Fleming, Dana	Hayden, ID 83835	Travel to State XCountry	329.20
				Meals at State XCountry	77.62
020632	11/04/21	Harrison, Melody	Rathdrum, ID 83858	Fall Concert Piano	112.50
020633	11/04/21	Allied 100, LLC	Milwaukee, WI 53278	Phillips Replacement Adult Pads	134.00
020634	11/04/21	Holinka Law P.C.	Boise, ID 83719	Legal Services	272.00
020635	11/04/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	39.45
020636	11/04/21	IMEA All-State Auditions	Aberdeen, ID 83210	All-State Jazz Audition Fees Round 2	10.00
				All-State Jazz Audition Fees Round 2	10.00
				All-State Jazz Audition Fees Round 2	10.00
				All-State Jazz Audition Fees Round 2	10.00
				All-State Jazz Audition Fees Round 2	10.00
020637	11/04/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	369.66
020638	11/04/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Holiday Music	142.70
				Choir Holiday Music	21.00
				Shipping - Handling	16.99
				Choir Holiday Music	25.00
020639	11/04/21	La Quinta Inn & Suites Caldwell	Caldwell, ID 83605,	Lodging for Boys State Soccer	1,785.00
				Lodging for Head Coach and AD - Boys State Soccer	714.00
020640	11/04/21	Lippy, Aaron	Dalton Gardens, ID 83815	Travel to State Soccer Tournaments	537.03
020641	11/04/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 11-1-21	1,048.50
020642	11/04/21	The Courts at Real Life	Post Falls, ID 83854	Field Rental-Boys Soccer 2021	315.00
020643	11/04/21	United States Postal Service	, 83835-9998	Donor Mailing Postage	482.10
020644	11/04/21	Vaughan, Tracey	Post Falls, ID 83854	Pizza for S&D Team	150.00
020645	11/04/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies - Nov.	554.31
020646	11/04/21	Weatherly, Trey	Hayden, ID 83835	Travel to State Soccer	235.70
				Meals at State Soccer	28.80
020647	11/04/21	Daigle, Craig	Coeur d'Alene, ID 83815	Fuel Reimbursement	68.69
				Travel to Boys State Soccer - Gas	206.09
				Meals at Boys State Soccer	120.00
020648	11/11/21	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Donor Mailing 2021	1,892.44
020649	11/11/21	Lynds, Emily	Greenacres, WA 99016	Gift Cards - Yearbook Contest Winners	40.00
020650	11/11/21	Atomic Threads, Inc.	Hayden, ID 83835	Custodian Shirts	310.65
020651	11/11/21	Best Western Plus Caldwell	Caldwell, ID 83605	Lodging for Girls State Soccer	2,250.00
				Lodging for Assistant Coach - Girls State Soccer	657.00
				Lodging for Head Coach - Girls State Soccer	450.00
020652	11/11/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 11-1-21	273.00
020653	11/11/21	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	6.48
020654	11/11/21	Camtek	Spokane , WA 99217	Service Call 10-1-21	576.67
020655	11/11/21	City of Post Falls	Post Falls, ID 83854	Trailhead Event Center Booking - Senior Prom 2	1,350.00
020656	11/11/21	Decker Equipment, Inc	Vassar, MI 48768	Bathroom Signage	77.70
				Estimated Shipping	14.95
020657	11/11/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-01-21	517.00
020658	11/11/21	eLuma, LLC	Lehi, UT 84043	Therapy Service	834.18
020659	11/11/21	Fleming, Dana	Hayden, ID 83835	Costumes for The Seagull	28.37
				Props for The Seagull	192.00
				Set Pieces for The Seagull	232.61
020660	11/11/21	Frontier Ice Arena	Post Falls, ID 83877	ASB Sponsored Ice Skating - Students	100.00
020661	11/11/21	Harrison, Michael	Rathdrum, ID 83858	Travel to Jazz Festival	79.05
				Meal at Jazz Festival	14.95
020662	11/11/21	Hoffman Music	Spokane, WA 99201	Woodwind repair: Larilee Oboe	190.70
020663	11/11/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	31.97
020664	11/11/21	Idaho State Tax Commission	Boise, ID 83707-0076	Oct Sales Tax - Student Activiites	992.16
				Oct Sales Tax - Food Service	524.43
				Oct Sales Tax - Auction Event	12.00
				Band & Orchestra Sheet Music	60.00
				Snow Breaks- MS Roof	9,418.12
				Roofing-MS Section H	11,372.50
020667	11/11/21	Lewis & Clark HS	Spokane, WA 99204	Entry/Concession Fee - Welcome to the Jungle	10.00
020668	11/11/21	Moores-Winkle, Christel	Coeur D Alene, ID 83815	Food and Awards for VB Banquet	300.00
020669	11/11/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	563.38
020670	11/11/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 11-08-21	1,017.00
020671	11/11/21	Post Falls Chamber of Commerce	Post Falls, ID 83854	Connect 4 Lunch - June 2021 - July 2022	50.00
				Business Membership	400.00
020672	11/11/21	Sub Terra LLC	Coeur d'Alene, ID 83814	Sweatshirts 2021-2022	2,043.50
020673	11/18/21	Amazon Capital Services	Seattle, WA 98124-5184	First Aid Supplies	236.47
				Safety Kits	2,171.03
				Classroom Supplies-SPED	41.52
				Civic Today TE (978-0078609718)	47.62
020674	11/18/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	836.39
020675	11/18/21	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	290.76
020676	11/18/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 112021	34,094.40
				Health Ins. - 112021	1,081.65
				Health Ins. - 112021	2,694.78
				Health Insurance - 112021	7,824.02
				Health Insurance - 112021	3,482.20
				Health Insurance - 112021	3,080.20
020677	11/18/21	Citi Cards	Phoenix, AZ 85062-8019	Adobe Acrobat DC Pro Yearly Subscription	179.88
				Disposable Face Masks - School	500.00
				Disposable Face Masks - Safety Kits	500.00
				Team 1 Fee - Cyber Patriot Program	165.00

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				Team 2 Fee - Cyber Patriot Program	205.00
				Coffee Purchase for Staff	18.00
				All-State Audition Fees	340.00
				Lional Hampton Jazz Festival Big Band Registra	300.00
				Lionel Hampton Jazz Festival Combo Registratic	300.00
				NIC Workforce Training/Flagger Training	356.00
				Band Ties	266.09
020678	11/18/21	Custom Den	Coeur d'Alene, ID 83814	Board Nameplate	15.00
				XC HS Awards	72.00
				Girls Soccer - Engraving State & District	45.00
				Boys Soccer - Engraving District	19.00
020679	11/18/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 11-8-21	473.00
020680	11/18/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
				Internet	594.00
020681	11/18/21	IMEA	Twin Falls, ID 83301	All-State registration fees: Band & Orchestra	3,300.00
				All-State registration fees: Choir	450.00
020682	11/18/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Nov.	350.91
				Classroom Supplies - Nov.	55.68
				Tax Forms	179.94
				Classroom Supplies - Nov.	55.68
020683	11/18/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Choir Holiday Music	30.75
020684	11/18/21	Ketchum, Heather	Coeur d'Alene, ID 83814	Speaker System for Classroom	29.98
020685	11/18/21	Lakeland High School	Rathdrum, ID 83858	District I and II Drama	300.00
020686	11/18/21	Moore, Rachel	Post Falls, ID 83854	Judge for Welcome to the Jungle	67.50
020687	11/18/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 11-15-21	994.50
020688	11/18/21	Purchase Power	Pittsburgh, PA 15250-7874	Ink Cartridge for Pitney Bowes machine	80.74
				Postage for Donor Mailings	1,790.00
020689	11/18/21	Ragan Equipment	Coeur d'Alene, ID 83815	Parts & Labor for Riding Mower & Snow Blowers	167.81
				Parts & Labor for Riding Mower and Snow Blower	327.24
020690	11/18/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 112021	172.25
				Standard Life Ins. - 112021	5.80
				Standard Life Ins. - 112021	10.57
				Standard Life Ins. - 112021	34.68
				Standard Life Ins. - 112021	23.20
				Standard Life Ins. - 112021	17.40
020691	11/18/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020692	11/18/21	Universal Athletic, LLC	Dallas, TX 75373-4933	Boys Soccer- Goalie Jersey	34.99
				ASB Jackets	580.00
				Girls Soccer Shirts	312.00
020693	11/18/21	Le, Kaitlin	Coeur d'Alene, ID 83814	Judge for Welcome to the Jungle	22.50
020694	11/19/21	Big Daddy's Sweets	Coeur d'Alene, ID 83815	Lunch Service Week of 11-15-21	244.75
020695	11/19/21	CYT North Idaho	Hayden, ID 83835	CYT Play- A Christmas Carol	685.00
020696	11/19/21	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Toner Cartridge - SPED	59.28
020697	11/19/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Oct	318.50
020698	11/19/21	Petty Cash	,	Maintenance - Gas for Mowers and Truck	112.87
020699	11/19/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins - 112021	23.20
				Standard Life Ins - 112021	5.80
020700	11/19/21	Stroud, David	Sagle, ID 83860	Judge for Welcome to the Jungle	40.00
020701	11/19/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95