

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020040	03/04/21	AlSCO - Spokane	Spokane, WA 99212	February Supplies	44.87
				February Supplies	27.70
				February Supplies	47.37
				February Supplies	27.70
020041	03/04/21	Amazon Capital Services	Seattle, WA 98124-5184	Estimated Shipping	5.99
				Saxon Math Crs1 V1 TE (9781591417859)	39.30
020042	03/04/21	Beyer, Laura	Coeur d'Alene, ID 83815	Supplies for Showcase	295.06
020043	03/04/21	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Touchless Bath Fixtures	2,013.00
020044	03/04/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	594.90
020045	03/04/21	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Lake City - MS Meet Usage 5-6-21	37.50
020046	03/04/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-22-21	455.50
020047	03/04/21	eLuma, LLC	Lehi, UT 84043	Therapy Services	818.78
				Early Payment Discount	8.19
020048	03/04/21	Herff Jones, LLC	Chicago, IL 60693-9292	Shipping	7.50
				Shipping	9.00
				Diplomas	273.03
				Envelopes	16.97
020049	03/04/21	Hertel, Garrin	Spokane, WA 99223	Music Clinician Fee	100.00
020050	03/04/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,164.16
020051	03/04/21	Lowe's	Atlanta, GA 30353-0964	Maintenance Supplies	73.02
				Maintenance Supplies	65.93
020052	03/04/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-1-21	811.75
020053	03/04/21	Petty Cash	,	Maintenance Supplies	125.68
020054	03/04/21	Post Falls Chamber of Commerce	Post Falls, ID 83854	Business Membership	400.00
020055	03/04/21	Wasson, Julie	Coeur d'Alene, ID 83814	Prevention and Support Conference	40.00
020056	03/11/21	Amazon Capital Services	Seattle, WA 98124-5184	Office Chair	89.00
				Tennis Ball-Cases	128.80
				Ball port Cart	169.99
				Chair Mat	29.95
				Tennis Ball Hopper	121.72
020057	03/11/21	Anderson, Emily	Greenacres, WA 99016	Gift Cards-Yearbook Contest Winners	40.00
020058	03/11/21	Bulk Bookstore	Portland, OR 97210	Novel-The Alchemist (0062315005)	305.70
020059	03/11/21	Burt's Music	Coeur d'Alene, ID 83814	Instrument Repairs	49.00
020060	03/11/21	Camtek	Spokane, WA 99217	Service Call 2-4-21	226.67
020061	03/11/21	CDA Parks Department	Coeur d'Alene, ID 83814	Tennis Court Rental 2021-Ramsey Park	150.00
020062	03/11/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Hello, North Idaho - 1/2 Page Ad	1,160.00
				2021 Enrollment Ads	2,410.00
020063	03/11/21	District 1 Music Educators	Coeur d'Alene, ID 83815	District Solo & Ensemble Registration	375.00
020064	03/11/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-1-21	445.50
020065	03/11/21	Follett School Solutions, Inc	Chicago, IL 60693-0918	Estimated Shipping	339.75
				Math Common Core Crs 1 (9781591417835)	3,397.50
020066	03/11/21	Herff Jones, LLC	Chicago, IL 60693-9292	Shipping	37.52
				Shipping	9.00
				Diplomas	14.37
				Diploma Covers	396.00
020067	03/11/21	Idaho State Tax Commission	Boise, ID 83707-0076	Feb Sales Tax-Fundraiser	274.20
				Feb Sales Tax-Food Service	344.58
				Feb Sales Tax-Student Actv	90.54
020068	03/11/21	IHSAA	Boise, ID 83704	State Debate - LD	15.00
				State Debate - PF	30.00
020069	03/11/21	Jimmy's Roofing	Spokane Valley, WA 99206	Roofing-HS Phase 2	21,915.00
020070	03/11/21	Lake City High School	Coeur d'Alene, ID 83815	Top Scholar Medals	24.00
020071	03/11/21	Office Depot	Phoenix, AZ 85038-9248	Printing - MS Awards	50.40
020072	03/11/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	337.42
020073	03/11/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-8-21	816.00
020074	03/11/21	Walter E. Nelson Co.	Spokane, WA 99212	Pro Team Pro Force 1200XP Vacuum	390.79
020075	03/11/21	Wasson, Julie	Coeur d'Alene, ID 83814	Title IX Training	60.00
020076	03/18/21	Pacific Lutheran University	Tacoma, WA 98447	AP Language Institute-Solsvik	800.00
020077	03/18/21	Avista Utilities	Spokane, WA 99252-0001	Electric	1,572.69
020078	03/18/21	Citi Cards	Phoenix, AZ 85062-8019	Cookie Fundraiser	530.00
				Concession Supplies for Fundraiser	100.41
				Flowers for Committee Members	99.95
				Board Supplies	16.98
				Deposit Slips (1000)	47.60
				Regional Science Bowl Registration	40.00
				Concert Neckwear	215.15
				NHS Supplies	239.20
020079	03/18/21	Country Cleaners	Hayden, ID 83835	Cleaning-NHS Stoles Cleaning	75.00
020080	03/18/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-8-21	440.00
020081	03/18/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	75.90
020082	03/18/21	Idaho Department of Education	Boise, ID 83720-0027	Background-Streeter	28.25
020083	03/18/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	229.38
020084	03/18/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Music-Beauty and the Beast	299.00
				Progressive Repertoire for Bass	70.97
				Bodysnatchers	86.05
020085	03/18/21	Lewiston High School	Lewiston, ID 83501	Track Team Meet Fee- 3/20/21	100.00
020086	03/18/21	Lippy, Aaron	Dalton Gardens, ID 83815	Lunch for Contest Winners	67.13
020087	03/18/21	North American Rescue, LLC	Pittsburgh, PA 15251-6320	Estimated Shipping	35.55
				Bleeding Control Kit - Item 80-0465	1,899.00
020088	03/18/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-15-21	816.00
020089	03/18/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage	200.00
020090	03/18/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020091	03/18/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	154.75
				Maintenance Supplies	27.22
				Maintenance Supplies	448.94
				Credit/Return-October Maintenance Supplies	113.76CFR
				Maintenance Supplies	27.22
020092	03/18/21	Neirinckx, John or Angelique	Coeur d'Alene, ID 83814	Baritone Saxophone	2,500.00
020093	03/24/21	Amazon Capital Services	Seattle, WA 98124-5184	Saxon Math Course 1 Instructional Materials	48.99
				Saxon Math Course 1 Instructional Materials	205.23
				Saxon Math Crs1 V2 TE (978-1591417866)	89.79
				Estimated Shipping	3.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Track-Heart Rate Monitors	435.00
020094	03/24/21	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	285.13
020095	03/24/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 032021	3,396.40
				Health Insurance - 032021	34,257.83
				Health Ins. - 032021	2,666.91
				Health Ins. - 032021	1,639.40
				Health Insurance - 032021	3,367.60
				Health Insurance - 032021	7,632.11
020096	03/24/21	CDA Parks Department	Coeur d'Alene, ID 83814	Tennis Court Rental 2021-Ramsey Park Extra D:	75.00
020097	03/24/21	Custom Strings	Spokane Valley, WA 99206	Bow Repair	27.77
				Bass Repair	87.94
020098	03/24/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-15-21	467.50
020099	03/24/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	298.12
020100	03/24/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Feb	312.00
020101	03/24/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,847.16
020102	03/24/21	Modern Glass Company	Coeur d'Alene, ID 83815	Door	577.00
020103	03/24/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 3-22-21	816.00
020104	03/24/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 032021	23.20
				Standard Life Ins. - 032021	10.76
				Standard Life Ins. - 032021	34.68
				Standard Life Ins. - 032021	17.40
				Standard Life Ins. - 032021	172.93
				Standard Life Ins. - 032021	5.80
020105	03/24/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020106	03/24/21	Universal Athletic, LLC/LBX# 734933	Ft. Worth, TX 76155	Track Equipment	92.97
020107	03/24/21	Intrado Interactive Services Corporation	Chicago, IL 60674-7082	School Messenger Annual Renewal	1,312.50