

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020325	07/14/21	2M Data Systems, LLC	Orem, UT 84057	Annual Update Fee	595.00
020326	07/14/21	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Sponsorship Lamp Post Banners	552.16
020327	07/14/21	Alpine Fire Protection	Athol, ID 83801	Annual Fire Inspection	637.00
020328	07/14/21	AlSCO - Spokane	Spokane, WA 99212	June Supplies	123.16
020329	07/14/21	Amazon Capital Services	Seattle, WA 98124-5184	PE Supplies	26.98
				Stage Supplies/Hardware	339.76
020330	07/14/21	Anderson Bros. CPA, P.A.	Post Falls, ID 83854	Audit	1,940.00
020331	07/14/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	150.67
020332	07/14/21	Beyer, Laura	Coeur d'Alene, ID 83815	Decorations for Parade Float	63.67
020333	07/14/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 072021	3,396.40
				Health Insurance - 072021	34,693.40
				Health Ins. - 072021	1,639.40
				Health Ins. - 072021	2,666.91
				Health Insurance - 072021	7,633.74
				Health Insurance - 072021	2,812.80
020334	07/14/21	Boise State University	Boise, ID 83725	Scholarship for Heaton, Maddie (118526)	1,000.00
				Scholarship for Cook, Ellie (1141830)	1,000.00
				Scholarship for Chivvis, Asher (1143664)	500.00
020335	07/14/21	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
020336	07/14/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Entry Fee-Fourth of July Parade	75.00
020337	07/14/21	Citi Cards	Phoenix, AZ 85062-8019	Board Supplies	27.59
				Retirement Gifts	200.00
				Domain Name Renewals	29.96
				Staff Luncheon Supplies	137.57
020338	07/14/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,722.46
020339	07/14/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal Posting	219.68
				13 Week Subscription	40.50
				Employment Ad-Science & Custodian	349.00
020340	07/14/21	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Transportation to Graduation-Band	207.40
020341	07/14/21	Division of Building Safety	Meridian, ID 83642	2021 Annual Certification Fee	100.00
020342	07/14/21	eLuma, LLC	Lehi, UT 84043	Therapy Services	312.50
020343	07/14/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
020344	07/14/21	Hammond, Virginia	Spirit Lake, ID 83869	Tuition	1,752.00
020345	07/14/21	Hayden Chamber of Commerce	Hayden, ID 83835	Business Fair	250.00
020346	07/14/21	Holinka Law P.C.	Boise, ID 83719	Legal Services	1,300.00
020347	07/14/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	41.83
				Maintenance Supplies	27.60
020348	07/14/21	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Payroll Checks (14251-15250)	156.84
020349	07/14/21	Idaho Department of Education	Boise, ID 83720-0027	Background-Fox	28.25
020350	07/14/21	Idaho Digital Learning Academy	Boise, ID 83707	Dion-Am Gvt	15.00
020351	07/14/21	Idaho State Tax Commission	Boise, ID 83707-0076	Jun Sales Tax-Student Actv	157.56
				Jun Sales Tax-Food Service	168.00
020352	07/14/21	IHSAA	Boise, ID 83704	Catastrophic Insurance	918.02
				Membership Fee	150.00
				Activity Fee	325.00
				Activity Cards	245.00
020353	07/14/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Drum and Toner for Business Office Printers	230.53
020354	07/14/21	NASSP	Boston, MA 02241-7939	National Honor Society Membership	385.00
				National Junior Honor Society Membership	385.00
020355	07/14/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	381.60
020356	07/14/21	Rockhound Landscape	Post Falls, ID 83854	Red Bark	480.00
				Playground Bark	126.00
020357	07/14/21	Solsvik, Heather	Coeur d'Alene, ID 83814	Registration-AP Summer Institute	770.00
				Lodging--AP Summer Institute	200.00
				Meals--AP Summer Institute	92.68
				Travel-AP Summer Institute	56.90
020358	07/14/21	Spokesman-Review	Spokane, WA 99210-1906	Employment Ad-Science & Custodian	498.16
020359	07/14/21	Sprout Pediatric Therapy	Coeur d'Alene, ID 83814	Occupational Therapy Services 2020-2021	1,316.67
020360	07/14/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 072021	5.80
				Standard Life Ins. - 072021	10.76
				Standard Life Ins. - 072021	34.68
				Standard Life Ins. - 072021	17.40
				Standard Life Ins. - 072021	23.20
				Standard Life Ins. - 072021	172.93
020361	07/14/21	University of Idaho	Moscow, ID 83844-4291	Scholarship for Peterson, Rylee (V001377)	1,000.00
				Scholarship for Gallegos, Jordan (V007875)	2,000.00
				Scholarship for Faulkner, Lauren V007202	1,000.00
020362	07/14/21	Whitworth University	Spokane, WA 99251	Scholarship for Rigg, Quincy (21376)	1,000.00
020363	07/14/21	Massachusetts Institute of Technology	Cambridge, MA 02139	Scholarship for Aguiar, Maria (9159693)	1,850.00
020364	07/14/21	Colorado Christian University	Lakewood, CO 80226	Scholarship for Melton, Jared (08478)	1,850.00
020365	07/27/21	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Logo Notecards	172.05
020366	07/27/21	AlSCO - Spokane	Spokane, WA 99212	July Supplies	22.17
				July Supplies	22.17
020367	07/27/21	Amazon Capital Services	Seattle, WA 98124-5184	Tech Supplies	316.29
				Network Cabling	31.98
				Network Cabling	168.99
				Epson Pro EX10000 (B08P5935VK)	1,299.99
020368	07/27/21	Brown Industries, Inc.	Media, PA 19063-2640	Years of Service Pins (2021 - 2025)	259.99
020369	07/27/21	Herff Jones, LLC	Chicago, IL 60693-9292	Diploma-Hines	13.79
020370	07/27/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Paint Supplies & Furnace Filters	464.10
				Paint Supplies & Furnace Filters	30.19
				Maintenance Supplies	112.04
				Maintenance Supplies	48.22
				Paint Supplies & Furnace Filters	36.39
				Paint Supplies & Furnace Filters	33.08CR
020371	07/27/21	Idaho Department of Education	Boise, ID 83720-0027	Background-Burfeind	28.25
020372	07/27/21	Idaho School District Council	Boise, ID 83705	Membership Dues	50.00
020373	07/27/21	Insight Public Sector	Dallas, TX 75373-1072	Lightspeed Classroom License	1,530.00
				Lightspeed Systems Filter	4,657.50
020374	07/27/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	352.16
020375	07/27/21	Jimmy's Roofing	Spokane Valley, WA 99206	Roofing-MS Section H	67,696.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020376	07/27/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jun	325.00
020377	07/27/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,548.08
020378	07/27/21	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor-6th Grade AC Unit	104.80
020379	07/27/21	Pineview Horticultural Srvs	Hayden, ID 83835	Lawncare Supplies	174.40
020380	07/27/21	Purchase Power	Pittsburgh, PA 15250-7874	Additional Postage	200.00
020381	07/27/21	Ragan Equipment	Coeur d'Alene, ID 83815	Weed Eater Part	37.31
020382	07/27/21	SofterWare Inc.	Fort Washington, PA 19034	Annual Subscription Fee	3,363.96
020383	07/27/21	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,333.00
020384	07/27/21	ThinkEDU, LLC	Carrollton, TX 75010	Dell Chromebook 3100 for Education 11.6"	34,295.00
				Google Chrome OS Mgmt Console	3,150.00
020385	07/27/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020386	07/27/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020387	07/27/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	355.18