

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021140	05/05/22	AlSCO - Spokane	Spokane, WA 99212	April Supplies	47.29
				April Supplies	47.29
				April Supplies	51.15
021141	05/05/22	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repair - Bari Sax (BSX 3)	125.00
021142	05/05/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	749.99
021143	05/05/22	Decker Equipment, Inc	Vassar, MI 48768	Interchangeable A-Frame Sign	259.70
				Freight	38.09
021144	05/05/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-25-22	489.50
021145	05/05/22	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	661.25
021146	05/05/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	610.00
021147	05/05/22	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Apr.)	61.94
				Decorations for Highlighter HS Dance	206.01
021148	05/05/22	Idaho Digital Learning Academy	Boise, ID 83707	Jeli, Samantha - Keyboarding HS	75.00
				Jeli, Samantha - Lifetime Fitness	75.00
				Macmillan, Arijis - Speech	75.00
				Simpson, Jacob - Speech	25.00
021149	05/05/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - April	392.26
021150	05/05/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 4-28-22	500.00
021151	05/05/22	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Repair of Zone #1 Sprinklers	1,500.00
021152	05/05/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	432.44
021153	05/05/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-2-22	882.00
021154	05/05/22	Post Falls High School	Post Falls, ID 83854	Meet of Champions Fee 5-5-22	100.00
021155	05/05/22	Serenissima Music	Edwardsville, IL 62025-4141	1812 Overture Score & Parts	130.00
				Freight	9.49
021156	05/05/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (May)	717.87
021157	05/12/22	A to Z Rentals & Sales	Spokane, WA 99206	Dance Floor for Prom	308.00
021158	05/12/22	Amazon Capital Services	Seattle, WA 98124-5184	Office Chair	70.99
				Freight	9.99
				Server Rack Shelf for MS	75.65
				Stopwatches - MS Track	158.73
021159	05/12/22	AmericInn by Wyndham	Rexburg, ID 83440	State Solo - Coach/Director Hotel Room x 2 nig	169.90
				State Solo - Band Student Room x 2 nights	169.90
				State Solo - Band Driver Room x 2 nights	169.90
021160	05/12/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies & Freight	173.14
021161	05/12/22	Burt's Music - Dennis L. Burt	Coeur d'Alene, ID 83814	Instrument Repair - Bass Clarinet (BCL 2)	65.00
021162	05/12/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-1-22	553.50
021163	05/12/22	Eggleston, Kent	Hayden, ID 83835	MS XC Service Fee for Districts 5-20-22	100.00
021164	05/12/22	Harrison, Michael	Rathdrum, ID 83858	Gas for Carpool Vehicles to State Solo	473.15
				Coach/Director Meals at State Solo	52.51
				Pizza Award Dinner for State Solo Students	98.77
021165	05/12/22	Holinka Law P.C.	Boise, ID 83719	Legal Services	650.00
021166	05/12/22	Home 2 Suites by Hilton Pocatello	Pocatello, ID 83201	State Speech - Hotel Rooms for 2 Students x 3	1,014.00
				State Speech - Hotel Room for Driver	507.00
				State Speech - Hotel Room for Coach	567.00
021167	05/12/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - May	78.12
				Classroom Supplies - May	27.55
				Classroom Supplies - May	127.41
				Safety Pins for Competition Numbers 144/pkg	23.40
021168	05/12/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 5-5-22	452.00
021169	05/12/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Use	496.12
021170	05/12/22	Panda Express Inc	Coeur d'Alene, ID 83815	School Lunches Week of 5-9-22	918.00
021171	05/12/22	Priest River Lamanna HS	Priest River, ID 83856	Priest River Track Meet Fee 4-23-22	100.00
021172	05/12/22	Proulx, Eddie	Coeur d'Alene, ID 83815	DJ - Prom	500.00
021173	05/12/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
021174	05/12/22	Vaughan, Tracey	Post Falls, ID 83854	Pizza for MS Debate Club Meeting	45.69
021175	05/12/22	Woodland Middle School	Coeur d'Alene, ID 83815	MS District Track Meet Fee 5-12-22	50.00
021176	05/19/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	446.66
				Utilities	771.04
021177	05/19/22	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies & Freight	3.24
021178	05/19/22	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 052022	36,392.82
				Health Ins. - 052022	1,081.65
				Health Ins. - 052022	2,717.80
				Health Insurance - 052022	7,464.63
				Health Insurance - 052022	3,482.20
				Health Insurance - 052022	4,760.95
021179	05/19/22	Citi Cards	Phoenix, AZ 85062-8019	Beverages for Staff & Volunteers working Gala	23.47
				Flowers for Gala Committee Volunteer Members	179.91
				Graduation Yard Signs w/ Stands	429.97
				Freight	12.49
				Cabinet Lock, Key, & Shipping for HS Admin Off	18.14
				Professional Development Luncheon Desserts	25.97
				Tournament Trophy	12.76
				Tournament Trophy	14.06
				Shipping	12.99
				Flowers-Adm Asst Wk	59.94
				Staff Incentives for Professional Development	18.01
				Facebook Sponsored Post - Enrollment Ad	37.02
				Costco Annual Renewal Membership	180.00
021180	05/19/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-9-22	528.00
021181	05/19/22	Herff Jones Yearbooks	Chicago, IL 60693-9394	Overrun Copies Yearbooks for 2022-2023	670.00
				Extra Cover Design	3,701.15
021182	05/19/22	Idaho State Tax Commission	Boise, ID 83707-0076	April Sales Tax - Food Service	511.44
				April Sales Tax - Student Activities	589.86
				April Sales Tax - Auction Event	2,344.50
021183	05/19/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - May	14.58
				Classroom Supplies - May	122.73
				Classroom Supplies - May	63.31
				Classroom Supplies - May	26.33
				Classroom Supplies - May	549.89
021184	05/19/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - May	312.00
021185	05/19/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 5-12-22	444.00

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021186	05/19/22	Miller Stauffer	Coeur d'Alene, ID 83814	Exterior Canopies, Stair Replacement, MS Entry	12,000.00
				Carpet Replacement	3,000.00
021187	05/19/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-16-22	675.00
021188	05/19/22	Purchase Power	Pittsburgh, PA 15250-7874	Postage - Gala Mailings	140.00
021189	05/19/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 052022	173.38
				Standard Life Ins. - 052022	5.80
				Standard Life Ins. - 052022	10.68
				Standard Life Ins. - 052022	33.44
				Standard Life Ins. - 052022	23.20
				Standard Life Ins. - 052022	23.20
021190	05/19/22	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
021191	05/19/22	Vaughan, Tracey	Post Falls, ID 83854	Debate Game	22.99
				Debate Planner	11.99
021192	05/19/22	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue	139.76
021193	05/19/22	Peterson, Kenneth or Sharman	Coeur d'Alene, ID 83814	Additional Prom Decorations	178.40
021194	05/26/22	Amazon Capital Services	Seattle, WA 98124-5184	Wall Mount Server Cabinet Network Rack Enclos	149.98
				Eggs for Class Experiments	33.98
				Classroom Phones	95.94
				Hippie Costumes for 8th Grade Play	193.40
				Credit Memo for Return	75.98CR
021195	05/26/22	Anderson, Julian & Hull, LLP	Boise, ID 83707-7426	Legal Services	37.00
021196	05/26/22	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-16-22	313.50
021197	05/26/22	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Food for HS Highlighter Dance	87.19
021198	05/26/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,002.15
021199	05/26/22	Las Brasas Mexican Grill, LLC	Dalton Gardens, ID 83815	Lunch Service 5-19-22	332.00
021200	05/26/22	Oyler, Mason	Coeur d'Alene, ID 83814	Spring Pop's Concert Pianist	150.00
021201	05/26/22	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Services Week of 5/23/22	976.50
021202	05/26/22	Peppin, Stacy	Coeur d'Alene, ID 83815	MS Track Running Socks	207.20
021203	05/26/22	Timberlake High School	Spirit Lake, ID 83869	Entry Fee for Timberlake Invitational Track Me	100.00
021204	05/26/22	Brumley, Bonnie	Priest River, ID 83856	Prom Photographer	100.00