

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020259	06/03/21	AlSCO - Spokane	Spokane, WA 99212	May Supplies	27.70
				May Supplies	47.73
				May Supplies	27.70
				May Supplies	44.87
020260	06/03/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	817.27
020261	06/03/21	Custom Den	Coeur d'Alene, ID 83815	NiStar Plaques	40.00
020262	06/03/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-24-21	407.00
020263	06/03/21	Aguiar, Maria	Coeur d'Alene, ID 83815	Refund-Drama Shirt	16.00
020264	06/03/21	Fleming, Dana	Hayden, ID 83835	Stick Horses	49.85
				Costumes, Props, Sets for MS Production 2021	194.05
020265	06/03/21	Jimmy Johns	Coeur d'Alene, ID 83815	Lunch Service Week of 5-24-21	210.47
020266	06/03/21	King, Brian	Coeur d'Alene, ID 83815	Travel-State Tennis	338.17
				Meals-State Tennis	29.40
020267	06/03/21	Mobility Concepts	Sandpoint, ID 83864	Elevator Parts & Labor	420.00
020268	06/03/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-31-21	399.50
020269	06/03/21	Peppin, Stacy	Coeur d'Alene, ID 83815	MS Track-Running Socks	137.97
				MS Track Banquet	55.97
020270	06/03/21	Smith, Gordon	Coeur d'Alene, ID 83814	Travel-State Track	78.08
				Meals-State Track	103.90
				Track Banquet	111.87
020271	06/10/21	Allegra Print & Imaging	Coeur d'Alene, ID 83815	2021 Graduation Programs (500)	339.16
				2021 Graduation Inserts (500)	68.81
020272	06/10/21	Amazon Capital Services	Seattle, WA 98124-5184	PE Supplies	92.94
				PE Supplies	710.16
				Soccer Equipment & Supplies	963.83
020273	06/10/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 062021	7,632.11
				Health Insurance - 062021	3,396.40
				Health Insurance - 062021	2,812.80
				Health Insurance - 062021	34,695.03
				Health Ins. - 062021	1,639.40
				Health Ins. - 062021	2,666.91
020274	06/10/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Entry Fee-Fourth of July Parade	125.00
020275	06/10/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Employment Ad-SPED&Custodian	349.00
				Graduation Guide	540.00
				Custodian Ad	132.08
020276	06/10/21	Coeur d'Alene Resort	Coeur d'Alene, ID 83816-1941	Non-Refundable Deposit for Gala Event	2,500.00
020277	06/10/21	Design Events Inc.	Coeur d'Alene, ID 83815	Curtain Rental	102.00
020278	06/10/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-31-21	401.50
020279	06/10/21	Fleming, Dana	Hayden, ID 83835	Materials for Masking Flats	216.78
020280	06/10/21	Idaho State Tax Commission	Boise, ID 83707-0076	May Sales Tax-Student Actv	397.80
				May Sales Tax-Food Service	389.01
020281	06/10/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Toner for HS Brother Printer	126.49
				Classroom Supplies	337.35
020282	06/10/21	Jimmy Johns	Coeur d'Alene, ID 83815	Lunch Service Week of 5-31-21	222.69
020283	06/10/21	The Salvation Army	Coeur d'Alene, ID 83815	Field Trip Pass	588.00
020284	06/10/21	Lake City Church	Coeur d'Alene, ID 83815	Graduation Venue-Balance Due	350.00
020285	06/10/21	Nicklay, Dan	Rathdrum, ID 83858	Donuts-Senior Event	50.30
020286	06/10/21	North Idaho Trophy	Coeur d'Alene, ID 83815	Engraving	64.15
020287	06/10/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	418.74
020288	06/10/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 6-7-21	722.50
020289	06/10/21	Quality Inn & Suites	Meridian, ID 83642	Lodging-State Tennis Students	745.00
				Lodging-State Tennis & Track Coaches	690.00
				Lodging-State Track Students & Asst Coach	635.00
020290	06/10/21	Spokesman-Review	Spokane, WA 99210-1906	Employment Ad-SPED & Custodian	749.93
020291	06/10/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 062021	5.80
				Standard Life Ins. - 062021	10.76
				Standard Life Ins. - 062021	34.68
				Standard Life Ins. - 062021	17.40
				Standard Life Ins. - 062021	172.93
				Standard Life Ins. - 062021	23.20
020292	06/10/21	Walter E. Nelson Co.	Spokane, WA 99212	Enmotion Gen 2 Foam Soap	240.00
				Maintenance Supplies	625.69
020293	06/10/21	Mahnke, Renee	Post Falls, ID 83854	Refund-Prom Ticket Single Adm	25.00
020294	06/10/21	Spooner, Stephnie	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	85.00
020295	06/17/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	266.24
020296	06/17/21	Citi Cards	Phoenix, AZ 85062-8019	Retirement Gifts	34.11
020297	06/17/21	Custom Den	Coeur d'Alene, ID 83815	Drama Awards	198.00
				Track Banquet	55.00
020298	06/17/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 6-7-21	462.00
020299	06/17/21	eLuma, LLC	Lehi, UT 84043	Therapy Services	533.72
020300	06/17/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020301	06/17/21	Two Reeds	Rathdrum, ID 83858	Lighting and Sound for Bach to Rock	1,173.00
020302	06/17/21	Mahnke, Renee	Post Falls, ID 83854	Refund-Chromebook Deposit	100.00
020303	06/21/21	College Board	New York, NY 10087-0171	AP Exams 2021	15,319.00
020304	06/21/21	Bauer, Steve	Spokane, WA 99223	Music Clinician Fee	200.00
020305	06/21/21	Herff Jones/Heckel & Assoc.	Colbert, WA 99005	Graduation Announcements	58.00
020306	06/21/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-May	351.00
020307	06/21/21	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor-AC Unit HS Mechanical Rm	773.02
020308	06/21/21	Petty Cash	,	Maintenance Supplies	59.00
				Technology Supplies	65.97
020309	06/21/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage	200.00
020310	06/21/21	Smith, Stacy	Coeur d'Alene, ID 83815	Food & Prizes for 3v3 Tournament	260.17
020311	06/21/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020312	06/21/21	Silver Creek Signs	Coeur d'Alene, ID 83814	Balance Due for School Pedestal Sign	2,550.00
020313	06/30/21	City of Hayden	Hayden, ID 83835	Hayden Days Parade	10.00
020314	06/30/21	Holinka Law P.C.	Boise, ID 83709	Legal Services	374.00
020315	06/30/21	ICRMP	Boise, ID 83715	Annual Premium	8,041.50
020316	06/30/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Thermal Receipt Paper-PMC08838	85.44
020317	06/30/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,248.97
020318	06/30/21	Northwest Nazarene University	Nampa, ID 83651	Concurrent Credit Program	7,875.00
020319	06/30/21	Panhandle Critter Gitter	Hayden, ID 83835	Pest Control Services	300.00

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020320	06/30/21	Petty Cash	,	Maintenance Supplies	48.87
020321	06/30/21	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Lease Payment	149.73
020322	06/30/21	Post Falls Community Ambassadors LLC	Post Falls, ID 83854	Post Falls Festival Parade	10.00
020323	06/30/21	Sabatke, Chris	Rathdrum, ID 83858	Science Supplies	76.67
020324	06/30/21	Wasson, Julie	Coeur d'Alene, ID 83814	Hygiene Supplies	253.98