

(Mo-Yr: 05-2021-05-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020186	05/06/21	AlSCO - Spokane	Spokane, WA 99212	April Supplies	45.22
				April Supplies	27.70
				April Supplies	49.16
				April Supplies	27.70
				April Supplies	44.87
020187	05/06/21	Amazon Capital Services	Seattle, WA 98124-5184	Stage Lighting	271.46CR
				Stage Lighting	38.78CR
				Microsoft Wireless Display Adaptor (B01AZC3J3)	83.98
				Stage Lighting	649.71
				Stage Lighting	310.24
				Stage Lighting	223.92
				Stage Lighting	223.92
020188	05/06/21	Anderson, Emily	Greenacres, WA 99016	End of Year Party	74.28
020189	05/06/21	Cafferty, Nancy	Post Falls, ID 83854	Flower Basket Fundraiser	5,390.00
020190	05/06/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	545.19
020191	05/06/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Custodian Ad	142.92
020192	05/06/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-26-21	445.50
020193	05/06/21	eLuma, LLC	Lehi, UT 84043	Early Payment Discount	7.16CR
				Therapy Services	716.25
020194	05/06/21	Fleming, Dana	Hayden, ID 83835	Costumes for Spring Muscial	248.13
				Set for Spring Muscial	283.72
				Props for Spring Muscial	309.35
020195	05/06/21	Herff Jones, LLC	Chicago, IL 60693-9292	Val & Sal Medals	52.20
020196	05/06/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	45.44
020197	05/06/21	Idaho Department of Education	Boise,, ID 83720-0027	Background-Lampard	28.25
020198	05/06/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	399.30
020199	05/06/21	Jimmy Johns	Coeur d'Alene, ID 83815	Lunch Service Week of 4-26-21	246.12
020200	05/06/21	Krispy Kreme-Spokane	Spokane Valley, WA 99216	Donuts	297.50
020201	05/06/21	Lippy, Aaron	Dalton Gardens, ID 83815	Track Meet Supplies	47.65
020202	05/06/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-3-21	505.75
020203	05/06/21	Savvas Learning Company, LLC	Atlanta, GA 30384-9496	Shipping	44.97
				AP Spanish Audio Program DVD	575.73
				AP Spanish Test Prep	418.23
020204	05/06/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	644.57
020205	05/13/21	Burt's Music	Coeur d'Alene, ID 83814	Instrument Repairs	150.00
020206	05/13/21	Decker Equipment, Inc	Vassar, MI 48768	Maintenance Supplies	262.59
020207	05/13/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-3-21	341.00
020208	05/13/21	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	488.75
020209	05/13/21	Fleming, Dana	Hayden, ID 83835	Postage for Musical Theatre Materials	16.89
				Drama Apparel for Little Shop of Horrors	649.03
				Supplies for Drama Production-Little Shop	125.06
020210	05/13/21	Harlow's Bus Service Inc.	Bismark, ND 58504	Transportation to Trail Creek	1,543.50
020211	05/13/21	Herff Jones/Heckel & Assoc.	Colbert, WA 99005	Red Double-Honor Cord	41.25
				Silver Double-Honor Cord	82.50
				Gold Double-Honor Cord	57.75
020212	05/13/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	53.72CR
				Maintenance Supplies	53.72
				Maintenance Supplies	50.68
				Storage Totes	17.96
				King-Hist 11B	15.00
020213	05/13/21	Idaho Digital Learning Academy	Boise, ID 83707	April Sales Tax-Student Actv	727.74
020214	05/13/21	Idaho State Tax Commission	Boise, ID 83707-0076	April Sales Tax-Food Service	433.74
020215	05/13/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	80.23
				Classroom Supplies	3.07
020216	05/13/21	Jimmy Johns	Coeur d'Alene, ID 83815	Lunch Service Week of 5-3-21	204.36
020217	05/13/21	Lutherhaven Ministries	Coeur d'Alene, ID 83814-1327	Chaperone Attendees	1,044.00
				Student Attendees	7,510.00
020218	05/13/21	Munson, Gary	Coeur d'Alene, ID 83815	Piano Tuning & Repair	180.00
020219	05/13/21	Nitti, Megan	Hayden, ID 83835	Boy's Soccer Banquet	466.76
020220	05/13/21	Pacific Office Automation	Beaverton, OR 97006	Lexmark Color Printer C4150	850.00
				Monthly Image Usage	439.41
020221	05/13/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-10-21	807.50
020222	05/13/21	Post Falls High School	Post Falls, ID 83854	Meet of Champions Team Fee- 5/6/21	100.00
020223	05/13/21	Prouix, Eddie	Coeur d'Alene, ID 83815	DJ-Prom	500.00
020224	05/13/21	Woodland Middle School	Coeur d'Alene, ID 83815	** VOID **	0.00
020225	05/13/21	Kellner, Susan	Coeur d'Alene, ID 83815	Prom Supplies	70.52
020226	05/20/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	586.52
020227	05/20/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 052021	3,396.40
				Health Insurance - 052021	34,695.03
				Health Insurance - 052021	7,632.11
				Health Insurance - 052021	2,812.80
				Health Ins. - 052021	1,639.40
				Health Ins. - 052021	2,666.91
020228	05/20/21	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Drain Clog-Art Room	250.00
020229	05/20/21	CDA Parks Department	Coeur d'Alene, ID 83814	Facility Rental 5-25 and 5-26	680.00
020230	05/20/21	Citi Cards	Phoenix, AZ 85062-8019	Soda Can Glass (1014P)	423.50
				Spring Choir Music- HS Choir	30.11
				Graduation Yard Signs	570.27
				Cake for Induction Ceremony	39.98
				Graduation Yard Signs	32.28CR
				Disposable Face Masks (2000)	500.00
				Massage Therapists	160.00
				Periodic Table of Spectra Poster	29.95
				LED Tower	79.00
				RSpec Explorer Classroom Spectrometer	395.00
				Estimated Shipping	30.90
				Staff Development Luncheon	299.95
				Stamp	30.99
				Staff Development Luncheon	78.11
				Staff Lounge Supplies	132.28
				Annual Membership Renewal	180.00
				Trail Creek Food	337.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food for Recruitment Event	69.75
020231	05/20/21	Craigie, Todd or Linda	Coeur d'Alene, ID 83814	Refund-AP Fees Overpayment	84.00
020232	05/20/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-10-21	423.50
020233	05/20/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	15.63
020234	05/20/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	351.27
020235	05/20/21	Jimmy Johns	Coeur d'Alene, ID 83815	Lunch Service Week of 5-10-21	234.92
020236	05/20/21	Kociela, Cheri Rose	Post Falls, ID 83854	Prom Decorations	16.99
020237	05/20/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Apr	351.00
020238	05/20/21	Palmiter, Rick	Harrison, ID 83833	Refund-AP Fees Overpayment	84.00
020239	05/20/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-17-21	714.00
020240	05/20/21	Pineview Horticultural Srvs	Hayden, ID 83835	Spring/Summer Fertilizer	368.75
020241	05/20/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage Ink Cartridge	80.74
				Postage for Textbooks to Burfiend	13.00
				Postage	200.00
020242	05/20/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 052021	172.93
				Standard Life Ins. - 052021	10.76
				Standard Life Ins. - 052021	17.40
				Standard Life Ins. - 052021	17.40
				Standard Life Ins. - 052021	34.68
				Standard Life Ins. - 052021	5.80
020243	05/20/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020244	05/20/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020245	05/20/21	Brumley, Bonnie	Priest River, ID 83856	Prom Photographer	100.00
020246	05/20/21	Raff, Niki	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	85.00
020247	05/27/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 5-17-21	429.00
020248	05/27/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
020249	05/27/21	Fleming, Ian	Coeur d'Alene, ID 83814	Meals-State Tennis	23.29
				Travel-State Tennis	250.00
020250	05/27/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	83.10
020251	05/27/21	Jimmy Johns	Coeur d'Alene, ID 83815	Lunch Service Week of 5-17-21	247.14
020252	05/27/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,941.60
020253	05/27/21	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	AC Parts & Labor RM A11	968.76
020254	05/27/21	Lippy, Aaron	Dalton Gardens, ID 83815	Academic Team Supplies	179.71
020255	05/27/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 5-24-21	667.25
020256	05/27/21	Jacobs, Patricia	Coeur d'Alene, ID 83814	BI Therapy Services-Jan	660.00
				BI Therapy Services-Feb	710.00
				BI Therapy Services-Mar	340.00
				BI Therapy Services-Apr	360.00
020257	05/27/21	Solsvik, Heather	Coeur d'Alene, ID 83814	Flowers	250.00
020258	05/27/21	Moderne Glass Co., Inc.	Aliquippa, PA 15001	Soda Can Glass	19.25