

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020108	04/08/21	AlSCO - Spokane	Spokane, WA 99212	March Supplies	44.87
				March Supplies	27.70
				March Supplies	46.30
				March Supplies	27.70
020109	04/08/21	Amazon Capital Services	Seattle, WA 98124-5184	High Back Seat for John Deere Tractor	165.12
020110	04/08/21	Anderson, Emily	Greenacres, WA 99016	Freepik Subscription	83.93
020111	04/08/21	Burt's Music	Coeur d'Alene, ID 83814	Instrument Repairs	69.00
				Instrument Repairs	68.50
020112	04/08/21	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
020113	04/08/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Upbeat Breakfasts for 2020-2021	17.00
020114	04/08/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	600.69
020115	04/08/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	2021 Enrollment Ads	1,330.00
020116	04/08/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 3-22-21	456.50
020117	04/08/21	eLuma, LLC	Lehi, UT 84043	Therapy Services	809.31
020118	04/08/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
020119	04/08/21	Fred Meyer Customer Charges	Chicago, IL 60677-3005	Dissection Supplies	66.39
020120	04/08/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Set Materials for Spring Muscial	493.58
				Maintenance Supplies	5.97
020121	04/08/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Digit Printing Calculator for Walker	70.08
				Classroom Supplies	417.45
020122	04/08/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Music-Spring Video Project	95.45
				Solo Music Collection- Female	24.99
				Solo Music Collection- Male	24.99
				Estimated Shipping	9.99
020123	04/08/21	Lutherhaven Ministries	Coeur d'Alene, ID 83814-1327	Student Attendees	1,500.00
020124	04/08/21	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Irrigation System & Backflow Testing	934.75
020125	04/08/21	Office Depot	Phoenix, AZ 85038-9248	Plates (623839)	291.10
020126	04/08/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	485.81
020127	04/08/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-5-21	748.00
020128	04/08/21	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Lease Payment	149.73
020129	04/08/21	Universal Athletic, LLC	Dallas, TX 75373-4933	Track Equipment	277.95
020130	04/16/21	Amazon Capital Services	Seattle, WA 98124-5184	First Aid Cabinet w/Supplies	112.98
				Book:Le Petit Prince (978-0156013987)	112.20
020131	04/16/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	1,103.44
020132	04/16/21	Beyer, Laura	Coeur d'Alene, ID 83815	Gift Card for Giveaway at Business Fair	20.00
				Candy for Business Fair	20.80
020133	04/16/21	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	21.48
020134	04/16/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Upbeat Breakfasts for 2020-2021	34.00
020135	04/16/21	Citi Cards	Phoenix, AZ 85062-8019	Promotional Materials	606.52
				Deposit Slips (1000)	2.70CR
				Retractable Tabletop Banner	51.39
020136	04/16/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-5-21	682.00
020137	04/16/21	Idaho Digital Learning Academy	Boise, ID 83707	O'Callaghan-Career Math	15.00
				Guan-Keyboards	15.00
				Riggs-Career Math	15.00
020138	04/16/21	Idaho State Tax Commission	Boise, ID 83707-0076	March Sales Tax-Student Actv	170.40
				March Sales Tax-Food Service	383.52
020139	04/16/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	45.03
020140	04/16/21	Kellogg High School	Kellogg, ID 83837-2023	Meet Fee-Dale Hunt Track and Field (Boys & Gir	100.00
020141	04/16/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-12-21	726.75
020142	04/16/21	PSAT/NMSQT	Chicago, IL 60693	PSAT Exams	204.00
020143	04/16/21	RK Electric, Inc	Coeur d'Alene, ID 83814	Parts & Labor-Outdoor Pole Lights	737.89
020144	04/16/21	Sinn, Deborah	Post Falls, ID 83854	Large Group Festival Video Accompanist	175.00
020145	04/16/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	634.62
020146	04/22/21	Amazon Capital Services	Seattle, WA 98124-5184	Tech Supplies	73.97
020147	04/22/21	Blick Art Materials	Chicago, IL 60678-1069	Art Supplies	11.30
020148	04/22/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 042021	2,666.91
				Health Insurance - 042021	7,632.11
				Health Insurance - 042021	3,396.40
				Health Insurance - 042021	36,006.63
				Health Insurance - 042021	3,367.60
				Health Ins. - 042021	1,639.40
020149	04/22/21	Bulk Bookstore	Portland, OR 97210	Book: The Little Prince (9780156012195)	179.75
020150	04/22/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-12-21	478.50
020151	04/22/21	Fleming, Dana	Hayden, ID 83835	Posters for Spring Drama Production	64.88
020152	04/22/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Set Materials for Spring Muscial	148.33
020153	04/22/21	SOLV/Safeguard 233439	Cincinnati, OH 45264-5623	Accounts Payable Checks (19251-20250)	149.60
020154	04/22/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	195.84
020155	04/22/21	Jimmy Johns	Coeur d'Alene, ID 83815	Lunch Service Week of 4-12-21	370.68
020156	04/22/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Mar	351.00
020157	04/22/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-19-21	709.75
020158	04/22/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage	200.00
020159	04/22/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 042021	17.40
				Standard Life Ins. - 042021	172.93
				Standard Life Ins. - 042021	5.80
				Standard Life Ins. - 042021	10.76
				Standard Life Ins. - 042021	38.74
				Standard Life Ins. - 042021	23.20
020160	04/22/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020161	04/22/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
020162	04/22/21	Universal Athletic, LLC	Dallas, TX 75373-4933	Caliber Blanks	45.00
020163	04/22/21	Woodland Middle School	Coeur d'Alene, ID 83815	District Track MS Meet Fee	50.00
020164	04/22/21	BSD API	Bellevue, WA 98009-9010	AP Summer Institute-Midgley	575.00
020165	04/22/21	Kuchler-Anderson, Nanci	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	85.00
020166	04/29/21	A to Z Rentals & Sales	Spokane, WA 99206	Scissor Lift Rental	235.20
020167	04/29/21	Cognia, Inc.	Atlanta, GA 30374-6805	Membership Fee	1,200.00
020168	04/29/21	Bright, Elisa	Coeur d'Alene, ID 83815	Gift Cards	100.00
020169	04/29/21	Burt's Music	Coeur d'Alene, ID 83814	** VOID **	0.00
020170	04/29/21	CDA Parks Department	Coeur d'Alene, ID 83814	Tennis Court Rental-Cherry Hill-District Meet	180.00
020171	04/29/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 4-19-21	495.00
020172	04/29/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00

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020173	04/29/21	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	164.55
020174	04/29/21	Goodwin, Don	Spokane, WA 99203	Music Clinician Fee	400.00
020175	04/29/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	19.10
020176	04/29/21	Idaho Digital Learning Academy	Boise, ID 83707	Birmingham-Zoology	15.00
				Begalman-Speech	15.00
020177	04/29/21	IMEA	Twin Falls, ID 83301	State Solo & Ensemble Registration	1,035.00
020178	04/29/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,784.58
020179	04/29/21	North Idaho Family Magazine	Coeur d'Alene, ID 83814	1/2 Page Ads - Buy 3 Get 1 Free	450.00
020180	04/29/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 4-26-21	748.00
020181	04/29/21	Priest River Lamanna HS	Priest River, ID 83856	Meet Fee - 4/24/21	100.00
020182	04/29/21	Ragan Equipment	Coeur d'Alene, ID 83815	Parts & Service - Riding Mower	167.12
				Parts & Service - Mower	92.54
				Pick Up & Delivery Fee	53.84
				Parts & Service - Riding Mower	148.60
				Parts & Service - Mower	92.54
020183	04/29/21	Timberlake High School	Spirit Lake, ID 83869	Meet Fee- Timberlake Invite 4-30-21	100.00
020184	04/29/21	Walter E. Nelson Co.	Spokane, WA 99212	Case-Toilet Tissue	102.56
020185	04/29/21	Hoatson, Karen	Coeur d'Alene, ID 83814	Music Clinician Fee	100.00