

(Mo-Yr: 02-2021-02-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019980	02/04/21	Alsco - Spokane	Spokane, WA 99212	January Supplies	19.66
				January Supplies	27.70
				January Supplies	44.87
				January Supplies	27.70
019981	02/04/21	Burt's Music	Coeur d'Alene, ID 83814	Instrument Repairs	69.00
019982	02/04/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Business Fair Booth	300.00
019983	02/04/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	623.85
019984	02/04/21	Country Lock & Key	Hayden Lake, ID 83835	Re-Key Door Lock	90.00
019985	02/04/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-25-21	434.50
019986	02/04/21	eLuma, LLC	Lehi, UT 84043	Early Payment Discount	11.08CR
				Therapy Services	1,108.72
019987	02/04/21	Holinka Law P.C.	Boise, ID 83709	Legal Services	1,300.00
019988	02/04/21	Idaho State Board of Education	Boise, ID 83720-0037	Authorizer Fees 2021	9,653.55
019989	02/04/21	Idaho State Tax Commission	Boise, ID 83707-0076	Jan Sales Tax-Food Service	254.64
				Jan Sales Tax-Student Actv	131.10
019990	02/04/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,790.27
019991	02/04/21	Office Depot	Phoenix, AZ 85038-9248	Plates (500)	291.10
019992	02/04/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 2-1-21	777.75
019993	02/11/21	American Choral Directors Assoc	Oklahoma City, OK 73102-2207	Membership Fee	125.00
019994	02/11/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	2021 Enrollment Ads	1,330.00
				Custodian Ad	99.24
019995	02/11/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-1-21	440.00
019996	02/11/21	Harrison, Michael	Rathdrum, ID 83858	Case Zipper Repair	61.80
019997	02/11/21	Idaho Department of Education	Boise,, ID 83720-0027	Background-Sandlie	28.25
019998	02/11/21	Idaho Digital Learning Academy	Boise, ID 83702	Morrison-Math A & B	30.00
				Riggs, A-Keybaord, Hist A	30.00
				Penningns-Health	15.00
019999	02/11/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Bankers Boxes	58.18
020000	02/11/21	Mobility Concepts	Sandpoint, ID 83864	Elevator Parts & Labor	155.00
020001	02/11/21	Music Theatre International	New York, NY 10019	Security Fee	400.00
020002	02/11/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	302.22
020003	02/11/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 2-8-21	735.25
020004	02/11/21	Paxton, Aimee	Missoula, MT 59803	Judge-Foley Tournament	60.00
020005	02/11/21	PSAT/NMSQT	Chicago, IL 60693	PSAT Exams	901.00
020006	02/11/21	RK Electric, Inc	Coeur d'Alene, ID 83814	Electrical for Reader Board	688.50
020007	02/11/21	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Paper	102.56
				Maintenance Supplies	634.71
				Ice Melt	177.80
020008	02/11/21	Le, Kaitlin	Coeur d'Alene, ID 83814	Judge-Foley Tournament	50.00
020009	02/18/21	Amazon Capital Services	Seattle, WA 98124-5184	Google Cardboard VR Goggles, 2 pack	750.00
020010	02/18/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	1,817.69
020011	02/18/21	Citi Cards	Phoenix, AZ 85062-8019	Stamp	32.85
				Flowers-Solsvik	26.97
				Lionel Hampton Jazz Festival Base Educational	100.00
				Lionel Hampton Jass Festival Large Ensemble R	75.00
				Texas Music Teacher Theory Tests - Band	100.00
				Gift Card - Bourassa Baby	50.00
				Staff Development Luncheon	550.84
				PDF Program	93.01
				Flowers-Shelden	26.98
				Staff Development Supplies	75.54
				Staff Lounge Supplies	150.24
				Stamp	1.86CR
020012	02/18/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-8--21	467.50
020013	02/18/21	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	172.50
020014	02/18/21	Idaho Department of Education	Boise,, ID 83720-0027	Background-Smith	28.25
020015	02/18/21	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Furnace Diagnosis	98.00
020016	02/18/21	Modern Glass Company	Coeur d'Alene, ID 83815	Parts & Labor Entry Door	130.00
020017	02/18/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 2-15-21	416.50
020018	02/18/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage - Regular and NHS	250.00
				Postage	150.00
020019	02/18/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
				Phones - late charge credit	7.54CR
020020	02/25/21	Amazon Capital Services	Seattle, WA 98124-5184	Face Mask Support Frames	16.58
020021	02/25/21	Beyer, Laura	Coeur d'Alene, ID 83815	Annual Membership	32.50
020022	02/25/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance-Credit for Scaletta & Shelden	2,806.60CR
				Health Ins. - 022021	2,666.91
				Health Ins. - 022021	1,639.40
				Health Insurance - 022021	7,632.11
				Health Insurance - 022021	3,396.40
				Health Insurance - 022021	3,367.60
				Health Insurance - 022021	34,257.83
020023	02/25/21	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Toilet Replacement-MS West Girls	465.00
020024	02/25/21	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Leadership CDA Program	850.00
020025	02/25/21	Coeur d'Alene School District	Coeur d'Alene, ID 83814	Track Usage 2021	168.75
020026	02/25/21	Custom Den	Coeur d'Alene, ID 83815	Engraving-Drama State Trophy	25.00
020027	02/25/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 2-15-21	418.00
020028	02/25/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
020029	02/25/21	Idaho Digital Learning Academy	Boise, ID 83702	Madden-Sociology&Zoology	90.00
				Dion-Am Govt	15.00
				Guan-Health	15.00
				Jereczek-Am Govt	15.00
				Morrison-Grapic Design&Mrtkg	150.00
				OCallaghan-Am Govt	15.00
				Penningns-Speech	15.00
				Quezada-Spansih 1A	15.00
				Riggs,A-World Geo	15.00
020030	02/25/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	445.94
020031	02/25/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jan	312.00
020032	02/25/21	North Idaho Trophy	Coeur d'Alene, ID 83815	Engraving-Spelling Bee Trophy	7.50
020033	02/25/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 022021	17.40
				Standard Life Ins- Credit Gabrielsen	23.20CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Standard Life Ins. - 022021	23.20
				Standard Life Ins. - 022021	34.68
				Standard Life Ins. - 022021	10.76
				Standard Life Ins. - 022021	5.80
				Standard Life Ins. - 022021	174.96
020034	02/25/21	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	6,195.00
020035	02/25/21	ThinkEDU, LLC	Carrollton, TX 75010	AVer AverCharge B30 Device Charging Cart	2,599.80
				Freight	215.00
020036	02/25/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
020037	02/25/21	Timberlake High School	Spirit Lake, ID 83869	District Speech Team Fee	30.00
				Speech Entry Fees	56.00
020038	02/25/21	Sub Terra LLC	Coeur d'Alene, ID 83814	Sweatshirts 2020-2021	530.90
020039	02/26/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 2-22-21	794.75