

(Mo-Yr: 01-2021-01-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019916	01/07/21	2M Data Systems, LLC	Orem, UT 84057	Annual Update Fee	580.00
019917	01/07/21	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	641.22
019918	01/07/21	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Custodian Ad	195.76
019919	01/07/21	e-LocalLink, Inc.	Rochester, NY 14604	Kootenai County Video Project	3,795.00
019920	01/07/21	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	143.75
019921	01/07/21	eLuma, LLC	Lehi, UT 84043	Therapy Services	828.75
				Early Payment Discount	8.29CR
019922	01/07/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
019923	01/07/21	The Home Depot Pro	Los Angeles, CA 90074-2440	T8 Light Bulbs (3564821)	74.50
019924	01/07/21	IASA	Boise, ID 83705	Annual Subscription to edjobs	50.00
019925	01/07/21	Idaho High School Activities	Boise, ID 83704	State Drama	144.00
019926	01/07/21	Idaho State Tax Commission	Boise, ID 83707-0076	Dec Sales Tax-Student Actv	85.26
019927	01/07/21	Insight Public Sector	Dallas, TX 75373-1072	Power Cables	34.48
				Freight	8.34
019928	01/07/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	203.33
019929	01/07/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,755.64
019930	01/07/21	Lowe's	Atlanta, GA 30353-0964	Maintenance Supplies	92.93
019931	01/07/21	Northwest Nazarene University	Nampa, ID 83651	Concurrent Credit Program	20,700.00
019932	01/07/21	Office Depot	Phoenix, AZ 85038-9248	Color Copiers of Proser Letter	25.00
019933	01/07/21	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	204.55
019934	01/07/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-4-20	714.00
019935	01/07/21	Jacobs, Patricia	Coeur d'Alene, ID 83814	BI Therapy Services-Dec	550.00
019936	01/07/21	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Lease Payment	149.73
019937	01/07/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	253.69
019938	01/07/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	24.72
019939	01/07/21	Silver Creek Signs	Coeur d'Alene, ID 83814	Deposit for School Pedestal Sign	2,200.00
019940	01/15/21	Camtek	Spokane, WA 99217	Basic Fire Monitoring	450.00
019941	01/15/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-4-21	379.50
019942	01/15/21	Ehmke Psychological Services	Boise, ID 83709	Psychology Services	345.00
019943	01/15/21	ETC Lite, LLC	San Antonio, TX 78232	Form 1095-C Processing Fee	39.85
019944	01/15/21	Happy Dance	Post Falls, ID 83854	Letter Pins-Bars	75.00
				Letter Pins-Volleyball	20.00
				Chenille Letters	780.00
019945	01/15/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	64.75
				Band & Orchestra Sheet Music	12.99
019946	01/15/21	McGraw-Hill Companies	Chicago, IL 60694-1545	Estimated Shipping	140.19
				LL Fit&Well Textbook (ISBN: 978-1-26-049077-0	2,296.75
019947	01/15/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-11-21	854.25
019948	01/15/21	Paxton, Aimee	Missoula, MT 59803	Judge-Conway Classic	45.00
019949	01/15/21	Post Falls Chamber of Commerce	Post Falls, ID 83854	Ad in Business Directory	650.00
019950	01/15/21	Presentation Solutions	Spokane, WA 99208	Laminating Film	196.76
019951	01/21/21	Adobe Systems Inc.	Chicago, IL 60673-1293	Adobe Creative Cloud-Annual Renewal	1,320.00
019952	01/21/21	AlSCO - Spokane	Spokane, WA 99212	December Supplies	44.87
				December Supplies	24.43
				December Supplies	27.70
				December Supplies	58.49
				December Supplies	19.53
019953	01/21/21	Amazon Capital Services	Seattle, WA 98124-5184	USB Microphone,Fifine	179.95
				Credit -USB Charging Cable	2.00CR
				Gaffer Tape	32.66
				First Aid Supplies	163.65
019954	01/21/21	Avista Utilities	Spokane, WA 99252-0001	Utilities	1,692.43
019955	01/21/21	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 012021	1,639.40
				Health Ins. - 012021	2,666.91
				Health Insurance - 012021	7,632.11
				Health Insurance - 012021	3,396.40
				Health Insurance - 012021	2,812.80
				Health Insurance - 012021	34,257.83
019956	01/21/21	Citi Cards	Phoenix, AZ 85062-8019	Gifts-Board Members	50.41
				Gift Cards to Substitute Teachers	50.00
				Gonzaga Univ Debate Tournament	210.00
				MENC Member Dues-Band and Choir	256.00
				Wall Mount Speaker Brackets	39.95
				Gifts-Board Members	31.70
019957	01/21/21	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 1-11-21	203.50
019958	01/21/21	The Home Depot Pro	Los Angeles, CA 90074-2440	Furnace Filters	33.14
019959	01/21/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	212.57
				Classroom Supplies	82.29
019960	01/21/21	Kootenai Electric Cooperative	Hayden, ID 83835-7402	** VOID **	0.00
019961	01/21/21	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Parts & Labor for Furnace Blower A5-1 Unit MS	737.52
019962	01/21/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage	150.00
019963	01/21/21	Pyramid Printing	Coeur d'Alene, ID 83814	Band Jackets	90.00
019964	01/21/21	Seattle Pottery Supply	Seattle, WA 98134	Clay	502.76
019965	01/21/21	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 012021	34.68
				Standard Life Ins. - 012021	17.40
				Standard Life Ins. - 012021	17.40
				Standard Life Ins. - 012021	10.76
				Standard Life Ins. - 012021	5.80
				Standard Life Ins. - 012021	175.83
019966	01/21/21	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
019967	01/21/21	Total Signs, Inc.	Coeur d'Alene, ID 83815	Full Color Reader Board w/Permits	11,685.29
019968	01/21/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	228.84
019969	01/28/21	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Enrollment Postcard	2,012.64
019970	01/28/21	CDA Parks & Recreation	Coeur d'Alene, ID 83814	Tennis Court Rental 2021-Cherry Hill	795.00
019971	01/28/21	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
019972	01/28/21	ICRMP	Boise, ID 83715	Annual Premium	7,377.50
019973	01/28/21	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	369.50
				Classroom Supplies	62.48
019974	01/28/21	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Dec	351.00
019975	01/28/21	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 1-25-21	811.75
019976	01/28/21	Time Warner Cable	City of Industry, CA 91716-0074	Phones	253.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019977	01/28/21	United States Postal Service	, 83835-9998	Postage-Enrollment Mailer	1,347.57
019978	01/28/21	University High School Debate	Spokane Valley, WA 99216	Foley Tournament-Student Entry Fee	210.00
019979	01/28/21	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	110.97