

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019845	12/03/20	Alsco - Spokane	Spokane, WA 99212	November Supplies	41.32
				November Supplies	58.49
				November Supplies	59.92
				November Supplies	41.32
019846	12/03/20	Bonnors Ferry High School	Bonnors Ferry, ID 83805	IML Soccer 2020 Proceeds	134.12
019847	12/03/20	Cana Kit Corporation	North Vancouver, BC V7H 0A2	Raspberry Pi 4 4GB Starter MAX Kit	114.95
				Raspberry Pi High Quality Camera	50.00
				Official Raspberry Pi HQ Camera	25.00
				Shipping	31.95
019848	12/03/20	District #1 IHSAA	Coeur d'Alene, ID 83815	IML Soccer 2020 Board of Control Fee	142.01
019849	12/03/20	eLuma, LLC	Lehi, UT 84043	Early Payment Discount	7.75CFR
				Therapy Services	774.96
019850	12/03/20	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
019851	12/03/20	Fleming, Dana	Hayden, ID 83835	Drama Apparel for Almost, Maine	421.37
019852	12/03/20	Grangeville High School	Grangeville, ID 83530	IML Soccer 2020 Proceeds	134.12
019853	12/03/20	Idaho Department of Education	Boise, ID 83720-0027	Background-Shaw	28.25
019854	12/03/20	Insight Public Sector	Dallas, TX 75373-1072	Chrome Education Upgrade- License	6,345.00
019855	12/03/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	385.00
019856	12/03/20	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Oct	351.00
019857	12/03/20	Kootenai County Treasurer	Coeur d'Alene, ID 83816-6700	Property Taxes-4904 N Duncan	5.74
				Property Taxes-Unknwn	5.74
				Property Taxes-4921 N Duncan	5.74
				Electric	2,713.14
019858	12/03/20	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Parts & Labor on MS Main Rooftop Blower	136.80
019859	12/03/20	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	District 1 and 2 Drama	270.00
019860	12/03/20	Lakeland High School	Rathdrum, ID 83858	Maintenance Supplies	94.10
019861	12/03/20	Lowe's	Atlanta, GA 30353-0964	Student Premium Subscription	3,160.00
019862	12/03/20	MakeMusic Inc.	Dallas, TX 75373-3687	Educator Subscription	80.00
019863	12/03/20	MMA American	Annapolis Junction, MD 20701	AMC 12 Test Packet	27.00
				Contest Registration	49.00
				AMC 10 Test Packet	27.00
				NIN Entry Fee	12.00
019864	12/03/20	Mead High School	Spokane, WA 99218	Labor on Elevator	77.50
019865	12/03/20	Mobility Concepts	Sandpoint, ID 83864	Staff Meeting Pastries	112.20
019866	12/03/20	Panera, LLC	St Louis, MO 63150-4888	BI Therapy Services-Nov	980.00
019867	12/03/20	Jacobs, Patricia	Coeur d'Alene, ID 83814	Judge, Welcome to the Jungle	85.00
019868	12/03/20	Paxton, Aimee	Camano Island, WA 98282	IML Soccer 2020 Proceeds	134.12
019869	12/03/20	Priest River Lamanna HS	Priest River, ID 83856	IML Soccer 2020 Proceeds	134.12
019870	12/03/20	St. Maries High School	St. Maries, ID 83861	IML Soccer 2020 Proceeds	134.12
019871	12/03/20	Timberlake High School	Spirit Lake, ID 83869	IML Soccer 2020 Proceeds	134.12
019872	12/03/20	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
019873	12/03/20	Athol Orchards Antique Apple Farm, LLC	Athol, ID 83801	Staff Gift	587.50
019874	12/10/20	Amazon Capital Services	Seattle, WA 98124-5184	Cellophane Bags	11.98
019875	12/10/20	CDA Tractor	Coeur d'Alene, ID 83814	Parts & Labor on Snow Plow Hydraulics	218.42
019876	12/10/20	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Employment Ad-Custodian	44.21
019877	12/10/20	Country Lock & Key	Hayden Lake, ID 83835	Re-Key Door Locks	60.00
				Entry Classroom Locks	317.85
				Classroom Supplies	98.46
019878	12/10/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Snow Breaks for 6th Grade Canopies	11,429.15
019879	12/10/20	Jimmy's Roofing	Spokane Valley, WA 99206	Monthly Image Usage	327.85
019880	12/10/20	Pacific Office Automation	Beaverton, OR 97006	Judge, Feline Fenzy	30.00
019881	12/10/20	Paxton, Aimee	Camano Island, WA 98282	SPED Resource Tools	38.34
019882	12/10/20	Therapy Shoppe	Grand Rapids, MI 49518	Coach's Pullover-MS Cross Country	60.00
019883	12/10/20	Universal Athletic, LLC/LBX# 734933	Ft. Worth, TX 76155	Maintenance Supplies	568.50
019884	12/10/20	Walter E. Nelson Co.	Spokane, WA 99212	Masks	2,190.00
019885	12/10/20	PromotionsNow	Moorestown, NJ 08057	Refund-Extracurricular Fee	85.00
019886	12/10/20	Miller, Val	Post Falls, ID 83854	Staff Gift	587.50
019887	12/10/20	Athol Orchards Antique Apple Farm, LLC	Athol, ID 83801	Utilities	1,680.62
019888	12/17/20	Avista Utilities	Spokane, WA 99252-0001	Health Insurance - 122020	7,632.11
019889	12/17/20	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 122020	3,396.40
				Health Insurance - 122020	5,035.80
				Health Insurance - 122020	34,257.83
				Health Ins. - 122020	1,639.40
				Health Ins. - 122020	2,666.91
019890	12/17/20	CDA Chamber of Commerce	Coeur d'Alene, ID 83814	Business Directory 1/2 Ad	1,500.00
019891	12/17/20	Citi Cards	Phoenix, AZ 85062-8019	Flowers-Mitchell	31.50
				Staff Event Raffle Items	74.64
019892	12/17/20	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	893.85
019893	12/17/20	Fleming, Dana	Hayden, ID 83835	Props and Costumes for Almost, Maine	154.23
019894	12/17/20	GraceNotes, LLC	Houston, TX 77043	Sight Reading Factory Subscription 1yr	35.00
019895	12/17/20	Hayden Chamber of Commerce	Hayden, ID 83835	Bronze Membership	250.00
019896	12/17/20	The Home Depot Pro	Los Angeles, CA 90074-2440	Furnace Filters	138.05
				enMotion Gen2 Antimicrobial Soap GPT42818	1,116.00
019897	12/17/20	Idaho Digital Learning Academy	Boise, ID 83702	Shivers-Math B	15.00
				Madden-Math B	15.00
				Garcia-Keybrd	15.00
				Madden-Math A	15.00
				Kellner-Math B	15.00
				Guan-Math B	15.00
				Birmingham-Keybrd	15.00
019898	12/17/20	Insight Public Sector	Dallas, TX 75373-1072	Mounting Brackets	574.40
				Freight	59.50
				12 Port Switches	5,130.40
				Freight	4.22
				Freight	1.36
				Access Points Extreme AP410C	19,131.60
				Freight	0.46
				XCIQ Pilot Tier 0 3Y Cloud	15,543.44
019899	12/17/20	Intermax Networks	Coeur d'Alene, ID 83815-5331	Service Call-Phones	124.00
019900	12/17/20	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Sheet Music	26.75
				Band & Orchestra Sheet Music	73.99
019901	12/17/20	North Idaho Trophy	Coeur d'Alene, ID 83815	Soccer Plaques	63.80

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019902	12/17/20	Smith, Stacy	Coeur d'Alene, ID 83815	Soccer Banquet	144.90
				Staff Breakfast Supplies	164.56
				Spirit Week Supplies	196.52
019903	12/17/20	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 122020	34.68
				Standard Life Ins. - 122020	5.80
				Standard Life Ins. - 122020	175.83
				Standard Life Ins. - 122020	17.40
				Standard Life Ins. - 122020	23.20
				Standard Life Ins. - 122020	10.76
019904	12/17/20	State Insurance Fund	Boise, ID 83799-0002	Installment Payment	6,196.00
019905	12/17/20	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
019906	12/17/20	Sub Terra LLC	Coeur d'Alene, ID 83814	Sweatshirts 2020-2021	753.30
019907	12/17/20	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	15.14
				Victory Backpack Electrostatic Sprayers & Disi	205.20
019908	12/17/20	ACI Northwest Inc.	Coeur d'Alene, ID 83815	Replacement bulbs for 9" (20) and 14" (6)	6,942.00
				(6) RFG PHI 14 Air Purifiers	7,200.00
				(24) RFG PHI 9 Air Purifiers	25,200.00
019909	12/17/20	Wasson, Julie	Coeur d'Alene, ID 83814	Calming Jar Supplies	144.25
019910	12/18/20	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Bathroom Fixture Conversion to Touchless	34,500.00
019911	12/18/20	Insight Public Sector	Dallas, TX 75373-1072	Epson PowerLite 680 - 3LCD Projector	3,317.85
				Epson Powerlite 982W - 3LCD Projector	2,536.77
019912	12/18/20	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Nov	351.00
019913	12/18/20	Purchase Power	Pittsburgh, PA 15250-7874	Postage for Donor Mailer	1,475.00
019915	12/22/20	Idaho State Tax Commission	Boise, ID 83707-0076	Nov Sales tax	73.80