

| CHECK# | DATE     | VENDOR                                 | ADDRESS                     | DESCRIPTION                                   | AMOUNT    |
|--------|----------|--|-----------------------------|---|-----------|
| 019478 | 07/01/20 | 2M Data Systems, LLC                   | Orem, UT 84057              | Budget Manager Update Fee                     | 555.00    |
| 019479 | 07/01/20 | Cognia, Inc.                           | Atlanta, GA 31193-3823      | AdvancED Improvement Network Fee              | 1,200.00  |
| 019480 | 07/01/20 | AlSCO - Spokane                        | Spokane, WA 99212           | June Supplies                                 | 21.34     |
|        |          |  |                             | June Supplies                                 | 21.34     |
| 019481 | 07/01/20 | Apple, Inc                             | Dallas, TX 75284-6095       | MacBook Air                                   | 1,729.00  |
|        |          |  |                             | Apple USB SuperDrive                          | 79.00     |
|        |          |  |                             | USB-C Digital AV Multiport Adapter            | 69.00     |
| 019482 | 07/01/20 | Best Buy For Business                  | Dallas, TX 75373-1247       | Shipping                                      | 0.45      |
|        |          |  |                             | HP Pen/Stylus                                 | 64.99     |
| 019483 | 07/01/20 | Brigham Young University               | Rexburg, ID 83460           | Scholarship for Vest, Lawson 838622450        | 2,000.00  |
| 019484 | 07/01/20 | ICRMP                                  | Boise, ID 83715             | Annual Premium                                | 7,377.50  |
| 019485 | 07/01/20 | J. Thayer Company Inc.                 | Lake Oswego, OR 97035       | Office Supplies                               | 60.73     |
| 019486 | 07/01/20 | Lewis-Clark State College              | Lewiston, ID 83501          | Scholarship for Merrfield, Sydney 0331098     | 1,000.00  |
| 019487 | 07/01/20 | Lowe's                                 | Atlanta, GA 30353-0964      | Maintenance Supplies                          | 77.58     |
|        |          |  |                             | Maintenance Supplies                          | 16.15     |
| 019488 | 07/01/20 | McCormack, Mike                        | Coeur d'Alene, ID 83815     | Dishwasher for Science Dept.                  | 399.99    |
| 019489 | 07/01/20 | Mobility Concepts                      | Sandpoint, ID 83864         | Annual Inspection                             | 300.00    |
| 019490 | 07/01/20 | Montana State University               | Bozeman, MT 59717-4160      | Scholarship for Yovichin, Josie r75s395       | 1,000.00  |
| 019491 | 07/01/20 | NASSP                                  | Boston, MA 02241-7939       | National Jr Honor Society Membership          | 385.00    |
|        |          |  |                             | National Honor Society Membership             | 385.00    |
|        |          |  |                             | Maintenance Supplies                          | 127.65    |
| 019492 | 07/01/20 | Petty Cash                             | ,                           | Graduation Facility                           | 3,166.71  |
| 019493 | 07/01/20 | Post Falls School District             | Post Falls, ID 83854        | Scholarship for Chang, Olivia 0032843433      | 1,000.00  |
| 019494 | 07/01/20 | Purdue University-Div of Financial Aid | West Lafayette, IN 47907    | Weedeater Part                                | 34.95     |
| 019495 | 07/01/20 | Ragan Equipment                        | Coeur d'Alene, ID 83815     | Playground Bark                               | 336.00    |
| 019496 | 07/01/20 | Rockhound Landscape                    | Post Falls, ID 83854        | Landscape Bark                                | 960.00    |
| 019497 | 07/01/20 | Seattle Pacific University             | Seattle, WA 98119-1997      | Scholarship for Keith, Lauryn 900372483       | 1,850.00  |
| 019498 | 07/01/20 | University of Arkansas-Financial Aid   | Fayetteville, AR 72707-1201 | Scholarship for Dolan, Clare 010932933        | 1,000.00  |
| 019499 | 07/01/20 | University of Idaho                    | Moscow, ID 83844-4291       | Scholarship for Jensen, Delaney V00707018     | 500.00    |
| 019500 | 07/01/20 | Wall Street Journal                    | Chicopee, MA 01021-7020     | 1-year Subscription                           | 99.00     |
| 019502 | 07/08/20 | Alpine Fire Protection                 | Athol, ID 83801             | Annual Inspection                             | 697.00    |
| 019503 | 07/08/20 | Anderson Bros. CPA, P.A.               | Post Falls, ID 83854        | Audit   | 1,550.00  |
| 019504 | 07/08/20 | Camtek                                 | Spokane , WA 99217          | Fire Monitoring                               | 450.00    |
|        |          |  |                             | Service Call 4-1-20                           | 448.90    |
| 019505 | 07/08/20 | CDA Chamber of Commerce                | Coeur d'Alene, ID 83814     | Annual Membership Dues                        | 774.00    |
| 019506 | 07/08/20 | City of Coeur d'Alene                  | Coeur d'Alene, ID 83814     | Utilities                                     | 1,066.32  |
| 019507 | 07/08/20 | Coeur d'Alene Press                    | Coeur d'Alene, ID 83816     | Graduation Thank You Ad                       | 133.00    |
| 019508 | 07/08/20 | Division of Building Safety            | Meridian, ID 83642          | 2020 Annual Certification Fee                 | 100.00    |
| 019509 | 07/08/20 | Fatbeam, LLC                           | Coeur d'Alene, ID 83814     | Internet                                      | 594.00    |
| 019510 | 07/08/20 | Harrison, Michael                      | Rathdrum, ID 83858          | Postage for Return                            | 12.28     |
| 019511 | 07/08/20 | Idaho State Tax Commission             | Boise, ID 83707-0076        | Jun Sales Tax-Student Actv                    | 9.60      |
| 019512 | 07/08/20 | Insight Public Sector                  | Dallas, TX 75373-1072       | Lightspeed Relay License (1 year)             | 2,965.50  |
|        |          |  |                             | Lightspeed Systems Classroom License (1 year) | 927.00    |
| 019513 | 07/08/20 | MSBT Law, Chartered                    | Boise, ID 83714             | Legal Services                                | 340.00    |
| 019514 | 07/08/20 | Pacific Office Automation              | Beaverton, OR 97006         | Monthly Image Usage                           | 11.97     |
| 019515 | 07/08/20 | University of Idaho                    | Moscow, ID 83844-4291       | Scholarship for Faulkner, Sandy V00708065     | 1,000.00  |
| 019516 | 07/20/20 | AlSCO - Spokane                        | Spokane, WA 99212           | July Supplies                                 | 21.34     |
| 019517 | 07/20/20 | Amazon Capital Services                | Seattle, WA 98124-5184      | A Separate Peace (9780743253970)              | 53.45     |
|        |          |  |                             | Touchscreen Stylus                            | 10.59     |
|        |          |  |                             | Touchscreen Rubber Tips                       | 32.95     |
|        |          |  |                             | Omnidirectional Condenser Microphone          | 79.00     |
|        |          |  |                             | Cat Cable Couplers (B07CZFQPZ3)               | 21.98     |
|        |          |  |                             | Arducam 4-12mm Varifocal C-mount Lens         | 61.08     |
|        |          |  |                             | Beowulf (9780060573782)                       | 44.95     |
|        |          |  |                             | Charging Cord (B0734VJR81)                    | 24.88     |
|        |          |  |                             | Estimated Shipping                            | 119.70    |
|        |          |  |                             | Saxon Math C2 (9781591418351)                 | 1,347.00  |
|        |          |  |                             | First Aid Supplies                            | 127.81    |
|        |          |  |                             | A Tale of Two Cities (9780486406510)          | 59.90     |
| 019518 | 07/20/20 | Avista Utilities                       | Spokane, WA 99252-0001      | Utilities                                     | 194.84    |
| 019519 | 07/20/20 | Best Buy For Business                  | Dallas, TX 75373-1247       | Shipping                                      | 8.47      |
|        |          |  |                             | HP Pen/Stylus                                 | 1,234.81  |
|        |          |  |                             | HP Envy x360 2-in-1 Laptop                    | 979.38    |
| 019520 | 07/20/20 | Blue Cross of Idaho                    | Boise, ID 83707-0948        | Health Insurance - 072020                     | 6,544.32  |
|        |          |  |                             | Health Insurance - 072020                     | 3,145.45  |
|        |          |  |                             | Health Insurance - 072020                     | 4,730.89  |
|        |          |  |                             | Health Insurance - 072020                     | 36,409.13 |
|        |          |  |                             | MD Live Fee                                   | 49.00     |
|        |          |  |                             | Health Ins. - 072020                          | 1,560.16  |
|        |          |  |                             | Health Ins. - 072020                          | 3,743.65  |
| 019521 | 07/20/20 | Brown Industries, Inc.                 | Media, PA 19063-2640        | Years of Service Pins 2020-2021               | 70.24     |
| 019522 | 07/20/20 | CDA Chamber of Commerce                | Coeur d'Alene, ID 83814     | Upbeat Breakfasts for 2020-2021               | 34.00     |
| 019523 | 07/20/20 | Citi Cards                             | Phoenix, AZ 85062-8019      | Domain Name Renewal                           | 29.96     |
|        |          |  |                             | Toilet Paper & Lounge Supplies                | 16.99     |
| 019524 | 07/20/20 | Herff Jones Yearbooks                  | Chicago, IL 60693-9394      | Yearbooks 2019-2020 Final Costs               | 1,934.78  |
| 019525 | 07/20/20 | Holinka Law P.C.                       | Boise, ID 83709             | Retainer                                      | 510.00    |
| 019526 | 07/20/20 | The Home Depot Pro                     | Los Angeles, CA 90074-2440  | Maintenance Supplies                          | 10.33     |
| 019527 | 07/20/20 | Idaho Digital Learning Academy         | Boise, ID 83702             | Johnson-Econ                                  | 75.00     |
|        |          |  |                             | Jereczek-Algebra1                             | 75.00     |
| 019528 | 07/20/20 | Inland NW Yearbook Camp                | Spokane, WA 99208           | Advisor Registration-Yearbook Camp            | 350.00    |
| 019529 | 07/20/20 | Insight Public Sector                  | Dallas, TX 75373-1072       | Meraki/Cisco Firewall Renewal (2020-2023)     | 6,008.49  |
| 019530 | 07/20/20 | J. Thayer Company Inc.                 | Lake Oswego, OR 97035       | Classroom Supplies                            | 255.09    |
| 019531 | 07/20/20 | Ketchum, Heather                       | Coeur d'Alene, ID 83814     | Registration-Teaching Visual Art Virutally    | 60.00     |
| 019532 | 07/20/20 | Pitney Bowes Global Financial          | Pittsburgh, PA 15250-7887   | Lease Payment                                 | 149.73    |
| 019533 | 07/20/20 | Purchase Power                         | Pittsburgh, PA 15250-7874   | Postage                                       | 150.00    |
| 019534 | 07/20/20 | Rockhound Landscape                    | Post Falls, ID 83854        | Basalt Rock                                   | 80.00     |
|        |          |  |                             | Playground Bark                               | 336.00    |
| 019535 | 07/20/20 | Standard Insurance Company             | Portland, OR 97228-6306     | Standard Life Ins. - 072020                   | 190.67    |
|        |          |  |                             | Standard Life Ins. - 072020                   | 5.80      |
|        |          |  |                             | Standard Life Ins. - 072020                   | 11.29     |
|        |          |  |                             | Standard Life Ins. - 072020                   | 34.68     |
|        |          |  |                             | Standard Life Ins. - 072020                   | 17.40     |

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|--------|----------|-------------------------------|---------------------------------|--|----------|
|        |          |                               |                                 | Standard Life Ins. - 072020                    | 23.20    |
| 019536 | 07/20/20 | TIAA Commercial Finance Inc.  | Denver, CO 80291-1608           | Lease Payment                                  | 465.07   |
| 019537 | 07/20/20 | Walker, Terri                 | Coeur d'Alene, ID 83815         | Reimbursement-Window Damage                    | 387.98   |
| 019538 | 07/30/20 | Alsco - Spokane               | Spokane, WA 99212               | July Supplies                                  | 21.34    |
| 019539 | 07/30/20 | Amazon Capital Services       | Seattle, WA 98124-5184          | Beatife Conference Microphone                  | 25.99    |
|        |          |                               |                                 | USB Hub  | 24.98    |
|        |          |                               |                                 | USB Cable                                      | 13.98    |
|        |          |                               |                                 | Classroom Supplies                             | 197.74   |
|        |          |                               |                                 | Classroom Supplies                             | 220.51   |
| 019540 | 07/30/20 | Best Buy For Business         | Dallas, TX 75373-1247           | Shipping                                       | 0.45     |
|        |          |                               |                                 | HP Pen/Stylus                                  | 64.99    |
| 019541 | 07/30/20 | Capital Plumbing & Heating    | Dalton Gardens, ID 83815        | HS Water Fountain Install                      | 475.00   |
| 019542 | 07/30/20 | Delta Education               | Chicago, IL 60693-0326          | Classroom Supplies w/shipping                  | 76.19    |
| 019543 | 07/30/20 | The Home Depot Pro            | Los Angeles, CA 90074-2440      | Maintenance Supplies                           | 17.34    |
|        |          |                               |                                 | Maintenance Supplies                           | 11.46    |
|        |          |                               |                                 | Baseboard Heater-Gissel                        | 58.98    |
|        |          |                               |                                 | Maintenance Supplies                           | 38.40    |
| 019544 | 07/30/20 | IHSAA                         | Boise, ID 83704                 | Activity Cards                                 | 245.00   |
|        |          |                               |                                 | Activity Fees                                  | 325.00   |
|        |          |                               |                                 | Membership Fee                                 | 150.00   |
|        |          |                               |                                 | Catatrophic Insurance Fee                      | 1,020.00 |
| 019545 | 07/30/20 | IHSAA                         | Coeur d'Alene, ID 83815         | School Membership Dues                         | 100.00   |
|        |          |                               |                                 | Activity Fee-Varsity                           | 350.00   |
|        |          |                               |                                 | Activity Fee-Jr Varsity                        | 90.00    |
| 019546 | 07/30/20 | Insight Public Sector         | Dallas, TX 75373-1072           | Pendant Kit                                    | 46.44    |
|        |          |                               |                                 | Mounting Box                                   | 79.60    |
|        |          |                               |                                 | Outdoor Security Camera                        | 1,278.41 |
| 019547 | 07/30/20 | J. Thayer Company Inc.        | Lake Oswego, OR 97035           | Classroom Supplies                             | 15.02    |
| 019548 | 07/30/20 | J.W. Pepper & Son, Inc.       | Exton, PA 19341                 | Choir Music Storage Boxes                      | 28.49    |
| 019549 | 07/30/20 | Kootenai Electric Cooperative | Hayden, ID 83835-7402           | Electric                                       | 1,446.52 |
| 019550 | 07/30/20 | Lake City Heating and Cooling | Coeur d'Alene, ID 83814         | Labor - AC Repair                              | 94.00    |
| 019551 | 07/30/20 | LutzBot/Fame 3D               | Fargo, ND 58102                 | LutzBot Mini v2.0 3D printer w/filament and sh | 1,537.71 |
| 019552 | 07/30/20 | Ragan Equipment               | Coeur d'Alene, ID 83815         | Weed Eater FS91R                               | 314.95   |
| 019553 | 07/30/20 | RK Electric, Inc              | Coeur d'Alene, ID 83814         | HS Water Fountain Install                      | 181.80   |
| 019554 | 07/30/20 | Rockhound Landscape           | Post Falls, ID 83854            | Red Bark                                       | 384.00   |
| 019555 | 07/30/20 | Sherwin-Williams              | Hayden, ID 83835-9856           | Wall Paint                                     | 167.00   |
| 019556 | 07/30/20 | Social Thinking               | Santa Clara, CA 95050           | SPED Supplies (9780970132079)                  | 39.99    |
| 019557 | 07/30/20 | Time Warner Cable             | City of Industry, CA 91716-0074 | Phones   | 249.95   |