

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019627	09/02/20	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
019628	09/02/20	Hammond, Virginia	Spirit Lake, ID 83869	Tuition	823.50
019629	09/02/20	Holinka Law P.C.	Boise, ID 83709	Legal Services	1,258.00
019630	09/02/20	The Home Depot Pro	Los Angeles, CA 90074-2440	Maintenance Supplies	64.02
019631	09/02/20	Idaho Department of Education	Boise,, ID 83720-0027	Background-Gleixner	28.25
019632	09/02/20	ImPACT Applications, Inc.	Chicago, IL 60691-0228	Annual Membership-Package 2	655.00
019633	09/02/20	ArbiterPay	Ogden, UT 84402	Annual Subscription Fee 2020-2021	225.00
				Deposit for 2020-2021 Season	2,000.00
019634	09/02/20	J.W. Pepper & Son, Inc.	Exton, PA 19341	Choir Music Fall 2020	98.99
019635	09/02/20	Uline	Chicago, IL 60680-1741	Paper Cutter, Horizontal (H-194)	122.78
019636	09/02/20	Zastrow, Megan	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	85.00
019637	09/02/20	Schultz, Carolyn	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	85.00
019638	09/02/20	Foster, Owen	Coeur d'Alene, ID 83814	Music Clinician Fee	80.00
019639	09/02/20	Walters, Erin	Coeur d'Alene, ID 83815	***VOID***	0.00
019640	09/10/20	AlSCO - Spokane	Spokane, WA 99212	August Supplies	55.39
				August Supplies	39.05
019640	09/02/20	Walters, Erin	Coeur d'Alene, ID 83815	Refund-Extracurricular Activity Fee	85.00
019641	09/10/20	Anderson Bros. CPA, P.A.	Post Falls, ID 83854	Audit	2,500.00
019642	09/10/20	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,903.24
019643	09/10/20	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Employment Ad-Custodian	184.54
				Group Employment Ad	350.00
019644	09/10/20	Dire, Mackenzie	Post Falls, ID 83854	Official 9-2-2020	57.00
019645	09/10/20	eLuma, LLC	Lehi, UT 84043	Therapy Services	281.25
019646	09/10/20	Fisher Scientific Co LLC	Chicago, IL 60693	Optical Lens Cleaner	39.03
019647	09/10/20	The Home Depot Pro	Los Angeles, CA 90074-2440	75' chain and plumbing supplies	64.82
019648	09/10/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	7.96
019649	09/10/20	J.W. Pepper & Son, Inc.	Exton, PA 19341	Choir Music Fall 2020	20.00
019650	09/10/20	Matthew Bender & Company, Inc.	Dallas, TX 75373-3106	2020 Law Books	306.11
019651	09/10/20	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	83.57
019652	09/10/20	Patton, Mark	Coeur d'Alene, ID 83815	Official 9-2-2020	57.00
019653	09/10/20	Scholastic Inc.	Jefferson City, MO 65102-3725	The NY Times Upfront (058-1939)	299.70
				Estimated Shipping	29.97
019654	09/10/20	Spokesman-Review	Spokane, WA 99210-1906	Group Employment Ad	162.30
019655	09/10/20	Staples Advantage	Dallas, TX 75266-0409	Printing-Grammar Workbooks (6th Grade)	580.32
019656	09/10/20	Timberlake High School	Spirit Lake, ID 83869	Team Meet Fee 9-12-20	85.00
019657	09/10/20	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	512.33
				Maintenance Supplies	12.64
019658	09/17/20	ABC Imaging	Alexandria, VA 22312	Desk Sneeze Guards (40)	2,346.40
019659	09/17/20	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Window Envelopes (2000)	307.48
019660	09/17/20	Amazon Capital Services	Seattle, WA 98124-5184	Alcohol Wipes	135.92
				Gowns	349.93
				Walk Two Moons	49.90
019661	09/17/20	Avista Utilities	Spokane, WA 99252-0001	Utilities	146.02
019662	09/17/20	Capital Plumbing & Heating	Dalton Gardens, ID 83815	Toilet Replacement-HS Girls	465.00
019663	09/17/20	Citi Cards	Phoenix, AZ 85062-8019	Renewal Premium Support for FlashBack Pro 5.	93.75
				Toilet Parts	14.99
				Plaques and Certificates	235.25
				Nylon Material	95.12
				HS Choir Sheet Music	27.30
019664	09/17/20	City of Coeur d'Alene	Coeur d'Alene, ID 83814	MS District XC Field Rental	120.00
019665	09/17/20	Holy Family Catholic School	Coeur d'Alene, ID 83815	Gym Rental-Deposit	1,500.00
019666	09/17/20	Idaho Department of Education	Boise,, ID 83720-0027	Background-Scaletta	28.25
019667	09/17/20	Idaho State Tax Commission	Boise, ID 83707-0076	August Sales Tax-Student Actv	24.90
019668	09/17/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	48.51
019669	09/17/20	Noteflight, LLC	Winona, MN 55987	Yearly Subscription-Choir	77.00
019670	09/17/20	Petty Cash	,	Maintenance Supplies	133.56
019671	09/17/20	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
019672	09/17/20	Weil, Jennifer	Post Falls, ID 83854	Official VB 9-14-20	97.00
019673	09/17/20	Findley, Melanie	Coeur d'Alene, ID 83815	Refund-Extracurricular Fee	170.00
019674	09/17/20	Ashby, Shelli	Coeur d'Alene, ID 83815	Official VB 9-14-20	57.00
019675	09/22/20	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 092020	1,639.40
				Health Ins. - 092020	2,841.60
				Health Insurance - 092020	8,215.71
				Health Insurance - 092020	3,396.40
				Health Insurance - 092020	3,396.40
				Health Insurance - 092020	34,083.14
019676	09/22/20	Chapa, Ray	Houston, TX 77064	Clarinet Gymnastics	235.00
019677	09/22/20	Harrison, Michael	Rathdrum, ID 83858	Selmar Oboe	250.00
019678	09/22/20	Herff Jones Yearbooks	Chicago, IL 60693-9394	Yearbooks 2020-2021	12,745.00
019679	09/22/20	Heiser, Staci	Post Falls, ID 83854	Official 9-17-20	64.00
019680	09/22/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	197.09
019681	09/22/20	Kohles, Derek	Coeur d'Alene, ID 83814	Official 9-21-20	40.00
019682	09/22/20	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Aug	390.00
019683	09/22/20	McCormack, Mike	Coeur d'Alene, ID 83815	National Science Teaching Association Members	50.00
019684	09/22/20	Pacific Office Automation	Beaverton, OR 97006	Software and Service Package 12 mths	912.00
				Software and Service Package 12 mths	912.00
019685	09/22/20	Purchase Power	Pittsburgh, PA 15250-7874	Additional Aug Postage-School Records	100.00
				Add'l Postage	100.00
				Postage	150.00
019686	09/22/20	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 092020	186.59
				Standard Life Ins. - 092020	5.80
				Standard Life Ins. - 092020	11.60
				Standard Life Ins. - 092020	34.68
				Standard Life Ins. - 092020	17.40
				Standard Life Ins. - 092020	17.40
019687	09/22/20	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
019688	09/22/20	Universal Athletic, LLC/LBX# 734933	Ft. Worth, TX 76155	Warm-Up Tops	462.00
				Warm-Up Jacket	1,050.00
				Soccer Coaching Supplies	176.00
019689	09/22/20	VWR International, LLC	Pittsburgh, PA 15264-0169	Optik-Wipes (100/pkg)	105.50
019690	09/22/20	Puryear, Beth	Coeur d'Alene, ID 83814	Refund-Extracurricular Fee	85.00

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019691	09/22/20	Radford, Brent	Spokane, WA 99208	Official 9-17-20	97.00
019692	09/22/20	Johnson, Cole	Spokane, WA 99207	Official 9-21-20	60.00
019693	09/22/20	Bonnerrys Ferry High School	Bonnerrys Ferry, ID 83805	XC Meet Fee- 9/26/20	50.00
019694	09/22/20	Priest River Lamanna HS	Priest River, ID 83856	XC Meet Team Fee- 9/24/20	50.00
019695	09/28/20	AlSCO - Spokane	Spokane, WA 99212	September Supplies	55.73
				September Supplies	39.05
				September Supplies	60.84
				September Supplies	39.05
019696	09/28/20	Anderson, Julian & Hull, LLP	Boise, ID 83707-7426	Legal Service	74.00
019697	09/28/20	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Supplies	517.57
019698	09/28/20	Jimmy's Roofing	Spokane Valley , WA 99206	Roofing-HS Phase 2	2,435.00
				Roofing-MS Section H	14,899.00
019699	09/28/20	Kellogg High School	Kellogg, ID 83837	XC Team Meet Fee-HS Girls 10-1-20	35.00
				XC Team Meet Fee-HS Boys 10-1-20	35.00
019700	09/28/20	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,940.47
019701	09/28/20	Riverside Insights	Chicago, IL 60674-5058	Woodcock-Johnson Test Protocols	217.33
019702	09/28/20	Life Technologies Corporation	Chicago, IL 60693	Nalgene Unitary Wash Bottles	152.90
019703	09/28/20	Walter E. Nelson Co.	Spokane, WA 99212	Victory Backpack Electrostatic Sprayers & Disi	1,825.00
				Victory Backpack Electrostatic Sprayers & Disi	1,825.00
019704	09/28/20	Davis, Kenny	Greenacres, WA 99016	Official 9-22-20	57.00
019705	09/28/20	Brantley, Corey	Spokane, WA 99207	Officials 9-22-20	97.00