

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019796	11/05/20	Amazon Capital Services	Seattle, WA 98124-5184	Fine Tip Stylus (B00D5GVMK8)	139.80
019797	11/05/20	Anderson Bros. CPA, P.A.	Post Falls, ID 83854	Audit	300.00
019798	11/05/20	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,549.46
019799	11/05/20	Clarion Inn	Pocatello, ID 83201	Coach's Lodging for State XC	207.00
				Student Lodging for State XC	801.00
019800	11/05/20	Custom Den	Coeur d'Alene, ID 83815	XC HS Awards	64.00
019801	11/05/20	eLuma, LLC	Lehi, UT 84043	Therapy Services	973.76
				Early Payment Discount	9.74CR
019802	11/05/20	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
019803	11/05/20	Fleming, Dana	Hayden, ID 83835	Storage Bins	49.95
				Travel to State XC	307.41
				Meals at State XC	130.87
019804	11/05/20	Holy Family Catholic School	Coeur d'Alene, ID 83815	Gym Rental-Balance Due	1,292.50
019805	11/05/20	Kellogg High School	Kellogg, ID 83837-2023	Proceeds from District Volleyball 10-22,24	134.86
019806	11/05/20	BSN Sports	Dallas, TX 75266-0176	Boys Soccer Uniforms	251.05
019807	11/05/20	Jacobs, Patricia	Coeur d'Alene, ID 83814	BI Therapy Services-Oct	730.00
019808	11/05/20	The Courts at Real Life	Post Falls, ID 83854	Field Rental-Girls Soccer	424.45
				Field Rental-Boys Soccer	530.55
019809	11/05/20	Sub Terra LLC	Coeur d'Alene, ID 83814	Sweatshirts 2020-2021	2,420.00
019810	11/05/20	Walter E. Nelson Co.	Spokane, WA 99212	Ice Mett-Pallet	889.00
019811	11/05/20	AM Hardware	Spokane, WA 99206	18 GA Hollow Metal Door (3068)	475.00
				18 GA Hollow Metal Door (3070)	950.00
				Estimated Shipping	100.00
019812	11/05/20	CESD	Austin, TX 78729	Registration-Southwest Section 504 Conference	380.00
019813	11/12/20	AlSCO - Spokane	Spokane, WA 99212	October Supplies	55.39
				October Supplies	32.24
				October Supplies	53.95
				October Supplies	41.32
				October Supplies	64.04
019814	11/12/20	Amazon Capital Services	Seattle, WA 98124-5184	USB Headset (B000UXZQ42)	279.90
				USB Headset (B000UXZQ42)	299.90
				USB Charging Cable (B01GJC4WRO)	69.90
				USB Charging Cable (B01GJC4WRO)	6.79CR
019815	11/12/20	Avista Utilities	Spokane, WA 99252-0001	Utilities	800.15
019816	11/12/20	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Employment Ad-Custodian	65.79
019817	11/12/20	Idaho State Tax Commission	Boise, ID 83707-0076	Oct Sales Tax-Student Actv	488.79
				Oct Sales Tax-Food Service	321.54
019818	11/12/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	231.00
019819	11/12/20	J.W. Pepper & Son, Inc.	Exton, PA 19341	Band & Orchestra Sheet Music	853.89
				Band & Orchestra Sheet Music	62.00
				Band & Orchestra Sheet Music	20.00
				Band & Orchestra Sheet Music	18.99
				Band & Orchestra Sheet Music	48.00CR
				Band & Orchestra Sheet Music	37.99CR
				Holiday Choral Music	48.75
019820	11/12/20	Night Rain Sprinklers Inc.	Hayden, ID 83835-2605	Sprinkler Winterizing	250.00
019821	11/12/20	Nitti, Justin	Hayden, ID 83835	Boys Soccer Banquet	267.58
019822	11/12/20	Office Depot	Phoenix, AZ 85038-9248	Office Chair	209.98
019823	11/12/20	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	405.95
019824	11/12/20	Scholastic Inc.	Jefferson City, MO 65102-3725	Junior Scholastic (020-4758)	254.70
				Estimated Shipping	25.47
019825	11/12/20	Dennis Uniform	Portland, OR 97214	Custodian Shirts	216.28
				Custodian Shirts	8.71
				Custodian Shirts	18.39CR
019826	11/12/20	ThinkEDU, LLC	Carrollton, TX 75010	Lenovo Chromebooks	27,995.00
				Goggle Chrom OS Mgmt License	2,550.00
				Charging Cart	3,099.75
				Freight	530.00
019827	11/12/20	Walter E. Nelson Co.	Spokane, WA 99212	Victory Backpack Electrostatic Sprayers & Disi	205.20
				Disinfectant Tabs for Sprayer	233.45
				Case-Toilet Tissue	102.56
				Maintenance Supplies	586.56
019828	11/12/20	Chmelik, Sarah	Sandpoint, CA 83864	District Soccer-Athletic Trainer	300.00
019829	11/16/20	Blue Cross of Idaho	Boise, ID 83707-0948	Health Ins. - 112020	1,639.40
				Health Ins. - 112020	2,666.91
				Health Insurance - 112020	7,608.90
				Health Insurance - 112020	3,396.40
				Health Insurance - 112020	5,035.80
				Health Insurance - 112020	34,281.04
019830	11/16/20	Citi Cards	Phoenix, AZ 85062-8019	Raspberry Pi 4 4GB Basic Kit	574.75
				Raspberry Pi High Quality Camera	250.00
				Shipping	25.95
				Team Fees-Cyber Patriot Program	410.00
019831	11/16/20	Custom Den	Coeur d'Alene, ID 83815	Girls Soccer - Engraving State & District	30.00
				Boys Soccer - Engraving State	25.00
				HS XC - Engraving District	5.00
019832	11/16/20	Lewis & Clark HS Debate	Spokane, WA 99204	Debate - NIN Entry	8.00
				Debate - NLD Entry	15.00
				Debate - OPF Entry	20.00
				Squad Fee recorded 6 Nov 2020	25.00
019833	11/16/20	Pyramid Printing	Coeur d'Alene, ID 83814	Band Jackets	560.00
019834	11/16/20	Ragan Equipment	Coeur d'Alene, ID 83815	JD Mower-Winter Conversion	102.29
019835	11/16/20	RK Electric, Inc	Coeur d'Alene, ID 83814	Electrical for Reader Board	6,196.50
019836	11/16/20	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 112020	175.92
				Standard Life Ins. - 112020	5.80
				Standard Life Ins. - 112020	10.76
				Standard Life Ins. - 112020	34.59
				Standard Life Ins. - 112020	17.40
				Standard Life Ins. - 112020	23.20
019837	11/18/20	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Donor Mailing 2020	1,668.01
019838	11/18/20	Amazon Capital Services	Seattle, WA 98124-5184	Fine Tip Stylus (B00D5GVMK8)	174.75

(Mo-Yr: 11-2020-11-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019839	11/18/20	Idaho State Dept of Education	Boise, ID 83720-0027	Returned Funds to Adv Opps (1833)	94.00
019840	11/18/20	Staples Advantage	Dallas, TX 75266-0409	1099 Misc Tax Forms	23.09
019841	11/18/20	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
019842	11/18/20	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	HVAC System Annual Maintenance	1,316.00
019843	11/18/20	Purchase Power	Pittsburgh, PA 15250-7874	Postage- Add'l Oct and Nov	200.00
				Postage Ink Cartridge	80.74
019844	11/19/20	United States Postal Service	, 83835-9998	Donor Mailing Postage	381.09