

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019706	10/01/20	Amazon Capital Services	Seattle, WA 98124-5184	Dichotomous Key (8)	150.00
019707	10/01/20	Custom Den	Coeur d'Alene, ID 83815	Folding Chairs-Art Class	710.70
019708	10/01/20	Fatbeam, LLC	Coeur d'Alene, ID 83814	Magnetic Nametags	32.00
019709	10/01/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Internet	594.00
019710	10/01/20	Kohles, Derek	Coeur d'Alene, ID 83815	Classroom Supplies	326.95
019711	10/01/20	Walker, Terri	Coeur d'Alene, ID 83815	Official 9-21-20 Balance Due	32.37
019712	10/01/20	Walter E. Nelson Co.	Spokane, WA 99212	Reimbursement-Vehicle Damage	933.72
019713	10/08/20	Amazon Capital Services	Seattle, WA 98124-5184	Maintenance Supplies	122.85
019714	10/08/20	Camtek	Spokane, WA 99217	Microphone	90.79
019715	10/08/20	Cana Kit Corporation	Tualatin, OR 97062	Arducam 4-12mm Varifocal CMount Len	224.95
019716	10/08/20	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Fire Monitoring	450.00
019717	10/08/20	eLuma, LLC	Lehi, UT 84043	(33) Raspberry Pi Camera kits w/shipping	5,601.30
019718	10/08/20	Fatbeam, LLC	Coeur d'Alene, ID 83814	Utilities	2,140.00
019719	10/08/20	Hannaford, Bryan	Spokane Valley, WA 99206	Therapy Services	682.50
019720	10/08/20	Idaho State Tax Commission	Boise, ID 83707-0076	** VOID **	0.00
019721	10/08/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Music Clinician Fee	160.00
019722	10/08/20	Lake City Church	Coeur d'Alene, ID 83815	Sept Sales Tax-Student Actv	558.32
019723	10/08/20	Lewiston High School	Lewiston, ID 83501	Classroom Supplies	156.75
019724	10/08/20	Modern Glass Company	Coeur d'Alene, ID 83815	Graduation Venue-Deposit	350.00
019725	10/08/20	Office Depot	Phoenix, AZ 85038-9248	XC Meet Fee- 10-3-20	27.00
019726	10/08/20	Pacific Office Automation	Beaverton, OR 97006	Window Replacement-MS Rm 8	245.93
019727	10/08/20	Panera, LLC	St Louis, MO 63150-4888	Color Copies of 20-21 School Profile	44.00
019728	10/08/20	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Monthly Image Usage	322.63
019729	10/08/20	Sandpoint High School	Sandpoint, ID 83864	Staff Development Luncheon	567.39
019730	10/08/20	Walter E. Nelson Co.	Spokane, WA 99212	Lease Payment	149.73
019731	10/08/20	Hoatson, Karen	Coeur d'Alene, ID 83814	Girls XC Meet Fee- 10/10/20	20.00
019732	10/08/20	Larson, Robert	Coeur d'Alene, ID 83815	Boys XC Meet Fee- 10/10/20	20.00
019733	10/09/20	Domino's	Coeur d'Alene, ID 83815	Maintenance Supplies	614.71
019734	10/09/20	Ehmke Psychological Services	Boise, ID 83709	Music Clinician Fee	160.00
019735	10/09/20	Panda Express Inc	Coeur d'Alene, ID 83815	IDLA Refund-Drivers Ed	75.00
019736	10/20/20	A to Z Rentals & Sales	Spokane, WA 99206	Lunch Week of 10-5-20	412.50
019737	10/20/20	Amazon Capital Services	Seattle, WA 98124-5184	Psychology Services	431.25
019738	10/20/20	Avista Utilities	Spokane, WA 99252-0001	Lunch Week of 10-5-20	748.00
019739	10/20/20	Bright, Elisa	Coeur d'Alene, ID 83815	Rental-Cherry Picker Lift	151.20
019740	10/20/20	Blue Cross of Idaho	Boise, ID 83707-0948	Server Network Rack (B01A6JQ7IS)	216.76
019741	10/20/20	Burt's Music	Coeur d'Alene, ID 83814	Power Outlet-Surge Protector (B003BQ91Y6)	79.00
019742	10/20/20	Carrot-Top Industries Inc	Hillsborough, NC 27278-0820	Wipes	41.97
019743	10/20/20	Citi Cards	Phoenix, AZ 85062-8019	First Aid Supplies	61.73
019744	10/20/20	Domino's	Coeur d'Alene, ID 83815	Utilities	152.78
019745	10/20/20	Idaho Department of Education	Boise, ID 83720-0027	Classroom Supplies	63.26
019746	10/20/20	Idaho Digital Learning Academy	Boise, ID 83702	Health Ins. - 102020	1,639.40
019747	10/20/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Health Ins. - 102020	2,287.23
019748	10/20/20	KCDA	Kent, WA 98064	Health Insurance - 102020	7,632.11
019749	10/20/20	Keyes, David	Sandpoint, ID 83864	Health Insurance - 102020	3,396.40
019750	10/20/20	BSN Sports	Dallas, TX 75266-0176	Health Insurance - 102020	5,035.80
019751	10/20/20	Kohles, Derek	Coeur d'Alene, ID 83815	Health Insurance - 102020	34,637.51
019752	10/20/20	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Credit-Gillespie Sep Premium	1,639.40CR
019753	10/20/20	Maldonado, Marcos	Post Falls, ID 83854	Instrument Repairs	120.00
019754	10/20/20	Mathcounts Foundation	Alexandra, VA 22314	US Nylon Flag (AA140)	49.50
019755	10/20/20	Panda Express Inc	Coeur d'Alene, ID 83815	Idaho Nylon Flag (AD630ID)	27.75
019756	10/20/20	Priest River Junior High	Priest River, ID 83856	Shipping	13.15
019757	10/20/20	Purchase Power	Pittsburgh, PA 15250-7874	Gift & Card-Larsen	13.47
019758	10/20/20	Sandpoint High School	Sandpoint, ID 83864	PF Chamber of Commerce Connect 4 Lunch for :	40.00
019759	10/20/20	Standard Insurance Company	Portland, OR 97228-6306	Scripps Nat Spelling Bee Registration 2020-21	175.00
019760	10/20/20	ThinkEDU, LLC	Carrollton, TX 75010	Odyssey High School Instructor Edition, v.6	250.00
019761	10/20/20	Walter E. Nelson Co.	Spokane, WA 99212	Staff Lounge Supplies	105.17
019762	10/20/20	Johnson, Cole	Spokane, WA 99207	Staff Luncheon Supplies	60.62
019763	10/20/20	Staben, Luke	Spokane, WA 99203	Lunch Service Week of 10-12-20	346.50
019764	10/20/20	Suhr, Matthew	Moscow, ID 83843	Background-Burns	28.25
019765	10/22/20	District #1 IHSAA	Coeur d'Alene, ID 83815	Jereczek-Am Gvt	15.00
019766	10/22/20	Domino's	Coeur d'Alene, ID 83815	Riggs,A-Spch	15.00
				Riggs, K-Spch	15.00
				Classroom Supplies	80.35
				Forks (3640)	64.70
				Official District Soccer	307.17
				Estimated Shipping	51.00
				Elite Pro Bag (22)	1,232.00
				Official District Soccer	205.98
				Refuse-Sep	312.00
				Official District Soccer	228.00
				Mathcounts Registration	360.00
				Lunch Service Week of 10-12-20	722.50
				A Team Fee-MS Volleyball Tournament 10/24/20	60.00
				B Team Fee-MS Volleyball Tournament 10/24/20	60.00
				Postage	150.00
				HS XC District Meet Fee- 10/22/20	75.00
				Standard Life Ins. - 102020	177.66
				Standard Life Ins. - 102020	5.80
				Standard Life Ins. - 102020	8.93
				Standard Life Ins. - 102020	34.68
				Standard Life Ins. - 102020	17.40
				Standard Life Ins. - 102020	23.20
				Lenovo Chromebook	41,995.00
				Google Chrome OS Mgmt License	2,550.00
				Shipping	235.00
				Maintenance Supplies	50.56
				Official District Soccer	228.37
				Official District Soccer	131.27
				Official District Soccer	167.12
				Fine-Boys Soccer	75.00
				Lunch Week of 10-19-20	379.50

(Mo-Yr: 10-2020-10-2020)

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019767	10/22/20	Dramatists Play Service DPS	New York, NY 10016	Performance Rights - Almost, Maine	240.00
019768	10/22/20	Eggleston, Kent	Hayden, ID 83835	MS XC Service Fee for Districts 10-20-20	100.00
019769	10/22/20	Idaho Digital Learning Academy	Boise, ID 83702	Canning-Econ	15.00
				Madden-Career Math	15.00
				Riggs, A-Wrld Hist	15.00
019770	10/22/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	457.69
				Case-Thermal Receipt Paper	86.21
019771	10/22/20	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Week of 10-19-20	590.75
019772	10/22/20	State Insurance Fund	Boise, ID 83799-0002	Installation Premium	6,196.00
019773	10/22/20	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
019774	10/22/20	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
019775	10/29/20	ACL/NJCL National Latin Exam	Fredericksburg, VA 22401	Latin 1 Exams	648.00
				Latin 2 Exams	54.00
				Latin 3 Exams	42.00
				Shipping	15.00
019776	10/29/20	Anderson, Julian & Hull, LLP	Boise, ID 83707-7426	Legal Services	55.50
019777	10/29/20	Andrysiak, Brad	Coeur d'Alene, ID 83814	Official District Volleyball 10-24-20	82.00
019778	10/29/20	Brenner, Leann	Sagle, ID 83860	Official District Volleyball 10-22-20	44.00
019779	10/29/20	Carolina Biological Supply Co.	Charlotte, NC 28260-0232	Science Supplies	1,037.92
				Science Supplies	47.05
019780	10/29/20	Coeur d'Alene Press	Coeur d'Alene, ID 83816	Legal posting annual financial	149.70
019781	10/29/20	Custom Den	Coeur d'Alene, ID 83815	District XC Plaques, Medals and Ribbons	115.00
019782	10/29/20	Domino's	Coeur d'Alene, ID 83815	Lunch Service Week of 10-26-20	401.50
019783	10/29/20	The Home Depot Pro	Los Angeles, CA 90074-2440	Safety Vests and Lights	31.60
				Safety Vests and Lights	187.58
019784	10/29/20	Idaho Department of Education	Boise,, ID 83720-0027	Background-Bresee	28.25
				Background-Costa	28.25
019785	10/29/20	J. Thayer Company Inc.	Lake Oswego, OR 97035	Classroom Supplies	30.75
				Classroom Supplies	7.28
				Tax Forms 2020	216.46
019786	10/29/20	J.W. Pepper & Son, Inc.	Exton, PA 19341	Holiday Choral Music	62.94
019787	10/29/20	Jessel, Bill	Post Falls, ID 83854	Official District Volleyball 10-24-20	29.00
019788	10/29/20	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,688.20
019789	10/29/20	Koski, Alicia	Post Falls, ID 83854-0186	Official District Volleyball 10-22-20	87.00
019790	10/29/20	Lowe's	Atlanta, GA 30353-0964	Maintenance Supplies	84.54
019791	10/29/20	Panda Express Inc	Coeur d'Alene, ID 83815	Lunch Service Week of 10-26-20	637.50
019792	10/29/20	Total Signs, Inc.	Coeur d'Alene, ID 83815	Full Color Reader Board w/Permits	11,685.29
019793	10/29/20	White, David	Coeur d'Alene, ID 83815	Official District Volleyball 10-24-20	82.00
019794	10/29/20	Brantley, Corey	Spokane, WA 99207	Official District Volleyball 10-22-20	87.00
019795	10/29/20	Leonard, Deena	Rathdrum, ID 83858	Official District Volleyball 10-22-20	44.00
				Official District Volleyball 10-24-20	39.00