

| CHECK# | DATE     | VENDOR                              | ADDRESS                    | DESCRIPTION                                  | AMOUNT    |
|--------|----------|-------------------------------------|----------------------------|--|-----------|
| 019558 | 08/06/20 | Amazon Capital Services             | Seattle, WA 98124-5184     | Choir Director's Chair                       | 86.98     |
|        |          |                                     |                            | Lingua Latina (9781585108633)                | 380.00    |
|        |          |                                     |                            | Arducam 4-12mm Varifocal C-Mount Lens        | 1,549.69  |
|        |          |                                     |                            | Thinkmay 5.5inch Security Camera Wall Mount  | 12.99     |
|        |          |                                     |                            | Arducam 4-12mm Varifocal C-Mount Lens        | 99.98     |
|        |          |                                     |                            | Fifine USB Podcast Condenser Microphone      | 59.85     |
|        |          |                                     |                            | Fifine USB Podcast Condenser Microphone      | 224.95    |
|        |          |                                     |                            | Fifine USB Podcast Condenser Microphone      | 89.98     |
|        |          |                                     |                            | Fifine USB Podcast Condenser Microphone      | 224.95    |
|        |          |                                     |                            | Fifine USB Podcast Condenser Microphone      | 224.95    |
|        |          |                                     |                            | Fifine USB Podcast Condenser Microphone      | 224.95    |
|        |          |                                     |                            | Fifine USB Podcast Condenser Microphone      | 224.95    |
| 019559 | 08/06/20 | City of Coeur d'Alene               | Coeur d'Alene, ID 83814    | Utilities                                    | 1,182.06  |
| 019560 | 08/06/20 | Coeur d'Alene Press                 | Coeur d'Alene, ID 83816    | Employment Ad-Custodian                      | 90.46     |
| 019561 | 08/06/20 | Fatbeam, LLC                        | Coeur d'Alene, ID 83814    | Internet                                     | 594.00    |
| 019562 | 08/06/20 | Holinka Law P.C.                    | Boise, ID 83709            | Legal Services                               | 650.00    |
| 019563 | 08/06/20 | The Home Depot Pro                  | Los Angeles, CA 90074-2440 | Supplies for Campus Restrooms                | 218.73    |
| 019564 | 08/06/20 | J. Thayer Company Inc.              | Lake Oswego, OR 97035      | Classroom Supplies                           | 90.14     |
|        |          |                                     |                            | Classroom Supplies                           | 194.51    |
|        |          |                                     |                            | ** VOID **                                   | 0.00      |
| 019566 | 08/06/20 | Lowe's                              | Atlanta, GA 30353-0964     | Window Screen Replacement and Repair         | 224.00    |
| 019567 | 08/06/20 | Modern Glass Company                | Coeur d'Alene, ID 83815    | Classroom Sanitizing Spray Bottles           | 68.80     |
| 019568 | 08/06/20 | Walter E. Nelson Co.                | Spokane, WA 99212          | Maintenance Supplies                         | 8.44      |
| 019569 | 08/17/20 | The Home Depot Pro                  | Los Angeles, CA 90074-2440 | Maintenance Supplies                         | 21.34     |
| 019570 | 08/17/20 | AlSCO - Spokane                     | Spokane, WA 99212          | Refund-Extracurricular Activity Fee          | 85.00     |
| 019571 | 08/17/20 | Altimus, Mary                       | Coeur d'Alene, ID 83815    | PE Supplies                                  | 159.98    |
|        |          | Amazon Capital Services             | Seattle, WA 98124-5184     | Fifine USB Podcast Condenser Microphone      | 267.31    |
|        |          |                                     |                            | AxPower Metal Wall Mount (5pk)               | 118.93    |
| 019572 | 08/17/20 | Anderson Bros. CPA, P.A.            | Post Falls, ID 83854       | Audit  | 3,000.00  |
| 019573 | 08/17/20 | Avista Utilities                    | Spokane, WA 99252-0001     | Utilities                                    | 135.73    |
| 019574 | 08/17/20 | Blue Cross of Idaho                 | Boise, ID 83707-0948       | Health Ins. - 082020                         | 2,776.62  |
|        |          |                                     |                            | Health Insurance - 082020                    | 7,061.00  |
|        |          |                                     |                            | Health Insurance - 082020                    | 3,396.40  |
|        |          |                                     |                            | Health Insurance - 082020                    | 3,396.40  |
|        |          |                                     |                            | Health Insurance - 082020                    | 36,830.83 |
|        |          |                                     |                            | Health Insurance - 082020                    | 1,639.40  |
| 019575 | 08/17/20 | Deady, Eric                         | Coeur d'Alene, ID 83815    | Refund-Extracurricular Fee                   | 85.00     |
| 019576 | 08/17/20 | The Home Depot Pro                  | Los Angeles, CA 90074-2440 | Supplies for Campus Restrooms                | 133.99    |
| 019577 | 08/17/20 | Idaho State Tax Commission          | Boise, ID 83707-0076       | July Sales Tax-Student Actv                  | 64.80     |
| 019578 | 08/17/20 | Intand Corporation                  | Bellevue, WA 98004         | Time on Tandem School-1 Year                 | 599.00    |
| 019579 | 08/17/20 | Lowe's                              | Atlanta, GA 30353-0964     | Maintenance Supplies-Summer Projects         | 22.23     |
|        |          |                                     |                            | Maintenance Supplies-Summer Projects         | 33.40     |
|        |          |                                     |                            | Maintenance Supplies-Summer Projects         | 140.49    |
|        |          |                                     |                            | Lumber and Hardware for Shed Ramp            | 200.00    |
|        |          |                                     |                            | Maintenance Supplies                         | 51.46     |
|        |          |                                     |                            | Maintenance Supplies                         | 56.80     |
|        |          |                                     |                            | Paint Supplies                               | 122.42    |
| 019580 | 08/17/20 | Pacific Office Automation           | Beaverton, OR 97006        | Monthly Image Usage                          | 5.98      |
| 019581 | 08/17/20 | Ragan Equipment                     | Coeur d'Alene, ID 83815    | Weed Eater Repair                            | 42.75     |
| 019582 | 08/17/20 | RK Electric, Inc                    | Coeur d'Alene, ID 83814    | Replace LED Photo Cells-MS                   | 672.00    |
| 019583 | 08/17/20 | Sabatke, Chris                      | Rathdrum, ID 83858         | Science Supplies                             | 113.85    |
| 019584 | 08/17/20 | School Datebooks                    | Lafayette, ID 47902        | 2020-2021 6th Grade Planners                 | 606.86    |
| 019585 | 08/17/20 | Standard Insurance Company          | Portland, OR 97228-6306    | Standard Life Ins. - 082020                  | 181.10    |
|        |          |                                     |                            | Standard Life Ins. - 082020                  | 11.29     |
|        |          |                                     |                            | Standard Life Ins. - 082020                  | 34.68     |
|        |          |                                     |                            | Standard Life Ins. - 082020                  | 17.40     |
|        |          |                                     |                            | Standard Life Ins. - 082020                  | 17.40     |
| 019586 | 08/17/20 | State Insurance Fund                | Boise, ID 83799-0002       | Installment & Audit Payment                  | 13,535.00 |
| 019587 | 08/17/20 | TIAA Commercial Finance Inc.        | Denver, CO 80291-1608      | Lease Payment                                | 465.07    |
| 019588 | 08/17/20 | Walter E. Nelson Co.                | Spokane, WA 99212          | Maintenance Supplies                         | 639.14    |
|        |          |                                     |                            | Case-Toilet Tissue                           | 102.56    |
| 019589 | 08/21/20 | Amazon Capital Services             | Seattle, WA 98124-5184     | AP Chemistry Textbooks 0131096869            | 237.23    |
|        |          |                                     |                            | Lingua Latina (Part 1) 978-1585104208        | 239.44    |
| 019590 | 08/21/20 | ISATA                               | Caldwell, ID 83605         | Id Speech Arts Teacher's Assoc Fee           | 25.00     |
| 019591 | 08/21/20 | Pacific Office Automation           | Beaverton, OR 97006        | Lamasa Tech Kiosk                            | 4,460.00  |
|        |          |                                     |                            | Lamasa Tech Kiosk                            | 4,460.00  |
| 019592 | 08/21/20 | Panhandle Critter Gitter            | Hayden, ID 83835           | Pest Control Services                        | 400.00    |
| 019593 | 08/21/20 | Popp Binding & Laminating Inc       | Lidgerwood, ND 58053       | Laminating Film (LF27250-3) w/shipping       | 157.54    |
| 019594 | 08/21/20 | Purchase Power                      | Pittsburgh, PA 15250-7874  | Postage (includes NHS Mailer)                | 250.00    |
| 019595 | 08/21/20 | Sherwin-Williams                    | Hayden, ID 83835-9856      | Paint-MS Patio                               | 202.94    |
| 019596 | 08/21/20 | Universal Athletic, LLC/LBX# 734933 | Ft. Worth, TX 76155        | Med Bag & Refill Kit-Boys Soccer             | 259.96    |
|        |          |                                     |                            | Med Bag & Refill Kit-HS Volleyball           | 259.96    |
| 019597 | 08/31/20 | Amazon Capital Services             | Seattle, WA 98124-5184     | Gaffer Tape                                  | 32.97     |
|        |          |                                     |                            | Fundamentals of Physics (100471232319)       | 47.00     |
|        |          |                                     |                            | Computer Science Illuminated (101284055914 ) | 161.36    |
|        |          |                                     |                            | Calculus, 7th Ed. - Stewart (100538497815)   | 42.76     |
|        |          |                                     |                            | Fundamentals of Physics (100471232319)       | 91.37     |
|        |          |                                     |                            | Estimated Shipping                           | 41.07     |
|        |          |                                     |                            | Proximity Card (0297401) Pack                | 99.29     |
| 019598 | 08/31/20 | Cesaratto, Brendan                  | Spokane, WA 99208          | Music Clinician Fee                          | 150.00    |
| 019599 | 08/31/20 | Country Lock & Key                  | Hayden Lake, ID 83835      | Entry locks for office doors                 | 251.90    |
| 019600 | 08/31/20 | Craig, Monica                       | Coeur d'Alene, ID 83814    | Music Clinician Fee                          | 120.00    |
| 019601 | 08/31/20 | Decker Equipment, Inc               | Vassar, MI 48768           | Anti-Slip Tape                               | 175.76    |
| 019602 | 08/31/20 | Elite Apparel                       | Rexburg, ID 83440          | Face Shield (10 pack)                        | 300.00    |
| 019603 | 08/31/20 | Enegren, Mark                       | Coeur d'Alene, ID 83814    | Official 8-24-20                             | 40.00     |
| 019604 | 08/31/20 | Gambirino, Jeffrey                  | Rathdrum, ID 83858         | Music Clinician Fee                          | 120.00    |
| 019605 | 08/31/20 | Hodgkins, John                      | Rathdrum, ID 83858         | Official 8-24-20                             | 40.00     |
| 019606 | 08/31/20 | Hoffman Music                       | Spokane, WA 99201          | Woodwind Repair: Soprano Sax                 | 261.36    |
| 019607 | 08/31/20 | The Home Depot Pro                  | Los Angeles, CA 90074-2440 | Fencing Repair Supplies                      | 31.54     |
|        |          |                                     |                            | Electrical Supplies                          | 135.88    |
|        |          |                                     |                            | Electrical Supplies                          | 13.31CR   |

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| 019608 | 08/31/20 | Idaho Department of Education       | Boise,, ID 83720-0027           | Background-Cronin                | 28.25    |
| 019609 | 08/31/20 | Idaho Digital Learning Academy      | Boise, ID 83702                 | Garcia-Econ                      | 75.00    |
|        |          |                                     |                                 | Jereczek-Design                  | 75.00    |
|        |          |                                     |                                 | Raivio-Drive Ed                  | 75.00    |
|        |          |                                     |                                 | Shipman-Fitness&Sociology        | 150.00   |
|        |          |                                     |                                 | Wilderson-Culinary               | 75.00    |
| 019610 | 08/31/20 | Idaho School District Council       | Boise, ID 83705                 | Membership Dues                  | 50.00    |
| 019611 | 08/31/20 | J. Thayer Company Inc.              | Lake Oswego, OR 97035           | Classroom Supplies               | 255.51   |
|        |          |                                     |                                 | Classroom Supplies               | 264.34   |
|        |          |                                     |                                 | Classroom Supplies               | 23.54    |
| 019612 | 08/31/20 | J.W. Pepper & Son, Inc.             | Exton, PA 19341                 | Choir Music Fall 2020            | 233.10   |
| 019613 | 08/31/20 | Keepe, Mike                         | Hayden, ID 83835                | Music Clinician Fee              | 120.00   |
| 019614 | 08/31/20 | Kootenai Electric Cooperative       | Hayden, ID 83835-7402           | Electric                         | 2,023.80 |
| 019615 | 08/31/20 | Lowe's                              | Atlanta, GA 30353-0964          | Maintenance Supplies             | 74.38    |
|        |          |                                     |                                 | Maintenance Supplies             | 42.53    |
|        |          |                                     |                                 | Parking Lot Paint                | 81.87    |
| 019616 | 08/31/20 | Martin, April                       | Coeur d'Alene, ID 83814         | Music Clinician Fee              | 120.00   |
| 019617 | 08/31/20 | Patriot Fire Protection             | Tacoma, WA 98424                | Fire sprinkler system inspection | 260.00   |
| 019618 | 08/31/20 | Post Falls High School              | Post Falls, ID 83854            | XC meet fees                     | 25.00    |
| 019619 | 08/31/20 | Savage, Andrew                      | Colbert, WA 99005               | Music Clinician Fee              | 150.00   |
| 019620 | 08/31/20 | Sescilla, Mark                      | Rathdrum, ID 83858              | Music Clinician Fee              | 120.00   |
| 019621 | 08/31/20 | Stobie, Brian                       | Rathdrum, ID 83858              | Official 8-24-20                 | 60.00    |
| 019622 | 08/31/20 | The Courts at Real Life             | Post Falls, ID 83854            | Field Rental-Girls Soccer        | 165.00   |
|        |          |                                     |                                 | Field Rental-Boys Soccer         | 150.00   |
| 019623 | 08/31/20 | ThinkEDU, LLC                       | Carrollton, TX 75010            | V7 AC Charge Station             | 2,879.40 |
| 019624 | 08/31/20 | Time Warner Cable                   | City of Industry, CA 91716-0074 | Phones                           | 249.95   |
| 019625 | 08/31/20 | Universal Athletic, LLC/LBX# 734933 | Ft. Worth, TX 76155             | Soccer Uniforms                  | 2,772.00 |
|        |          |                                     |                                 | Soccer Socks-Navy                | 199.50   |
|        |          |                                     |                                 | Soccer Socks-White               | 199.50   |
|        |          |                                     |                                 | ASB Pullover Apparel             | 504.90   |
| 019626 | 08/31/20 | Walter E. Nelson Co.                | Spokane, WA 99212               | Kraft Paper, 24"                 | 224.10   |