

(Mo-Yr: 08-2023-08-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022249	08/02/23	Allegra Print & Imaging	Coeur d'Alene, ID 83815	Regular Envelopes #10 (2000)	430.54
022250	08/02/23	Camtek	Spokane , WA 99217	Annual Inspection 6-27-23	430.00
022251	08/02/23	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies-Summer Projects	52.66
022252	08/02/23	Universal Athletic, LLC	Dallas, TX 75373-4933	Boys Soccer Uniforms	1,080.00
022253	08/03/23	Alpine Fire Protection	Athol, ID 83801	Annual Extinguisher Inspection	698.00
022254	08/03/23	AlSCO - Spokane	Spokane, WA 99212	Maintenance Supplies-July	52.86
				Maintenance Supplies-July	54.14
022255	08/03/23	Amazon Capital Services	Seattle, WA 98124-5184	Trap	166.84
				Trap	166.68
				Trap	111.49CR
022256	08/03/23	AZ Texts LLC	New York, NY 10003-1502	America's History (978-1457628931)	2,880.00
022257	08/03/23	CDA Regional Chamber	Coeur d'Alene, ID 83814	Annual Membership Dues	249.50
022258	08/03/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	2,413.08
022259	08/03/23	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies-Summer Projects	240.97
				Countertop-Lunch Service Countertop	139.00
022260	08/03/23	Houghton-Mifflin	Chicago, IL 60693	Read 180 Digital Access Student (978035874056)	845.00
				Getting Started Live Training (9870358732082)	800.00
				Math 180 Digital Access Student (978035865452)	645.00
				Getting Started Live Training (9780358653707)	800.00
				M180 Multiply/Division Student 9780358610076	15.00
				M180 Fractions Student (9780358610106)	75.00
				M180 Decimals and Integers Student (97803586)	75.00
				M180 Rates and Ratios Student (9780358610161)	75.00
				M180 Prop/Linear Student (9780358610199)	30.00
				Shipping	43.20
022261	08/03/23	Scholastic Inc.	Jefferson City, MO 65102-3725	Refugee-Novel 9781338324723	157.20
				Walk Two Moons-Novel (9780064405171)	67.10
				Estimated Shipping	20.19
022262	08/03/23	Sherwin-Williams Company	Dallas, TX 75284-0943	Paint	229.15
022263	08/03/23	Uline	Chicago, IL 60680-1741	Magnetic Dry Erase Board 4x8 (H-5830) for Rm /	750.00
				Freight	172.44
022264	08/03/23	Universal Athletic, LLC	Dallas, TX 75373-4933	Soccer Uniform Supplies	588.00
				Soccer Uniform Supplies	450.00
				Shipping	35.00
				Shipping	20.00
022265	08/03/23	Patriot Dumpster Services	Hayden, ID 83835	Dumpster Rental	300.00
				Dumpster Overage Fee	50.00
022266	08/03/23	OEO Energy Solutions	Lake Zurich, IL 60047	Reimbursement of Rebate Payment from Kooten	840.00
022267	08/10/23	Amazon Capital Services	Seattle, WA 98124-5184	First Aid Supplies	110.58
				PE Supplies	266.95
022268	08/10/23	Anderson Bros. CPA, P.A. / SHL CPAs LLC	Post Falls, ID 83854	Audit	6,500.00
022269	08/10/23	Bulk Bookstore	Portland, OR 97223	Old Man and the Sea (9780684801223)	327.21
				To Kill a Mockingbird (9780060935467)	391.51
				Fahrenheit 451 (9781451673319)	416.16
022270	08/10/23	Comack's Flooring America	Hayden, ID 83835	Flooring Materials-HS Entry and Workrooms	580.00
022271	08/10/23	Country Lock & Key	Hayden Lake, ID 83835	Duplicate Keys	31.86
022272	08/10/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	664.33
022273	08/10/23	Grand Canyon University	Phoenix, AZ 85061	Scholarship for Rush, Violet (21021198)	500.00
022274	08/10/23	The Home Depot Pro	Atlanta , GA 30384-4468	Countertop-HS Boys Bathroom	263.96
022275	08/10/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	286.35
				Classroom Supplies	751.50
022276	08/10/23	McGraw Hill School	Chicago, IL 60694-1545	Algebra 2 6 yr-Digital Student (978-0-07-664004	3,242.40
022277	08/10/23	Okos	Covina, CA 91723	3-year Internet Video Recorder/Server Licence	7,920.00
				3-year Camera License	21,600.00
022278	08/10/23	School Datebooks	Lafayette, ID 47902	(300) 2023-24 Student School Planners	910.25
022279	08/10/23	Sherwin-Williams Company	Dallas, TX 75284-0943	Paint	229.15
022280	08/10/23	SofterWare Inc.	Fort Washington, PA 19034	DonorPerfect Renewal	4,345.61
022281	08/10/23	University of Idaho	Moscow, ID 83844-4291	Scholarship for Hancock, Cooper (V00809590)	2,000.00
022282	08/10/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Aug)	705.69
022283	08/10/23	Bryce Roofing LLC	Hayden, ID 83835	Roof-HS Modular Classrooms	22,500.00
				Gutters-HS Modular Classrooms	3,500.00
022284	08/10/23	Zweifel, Aamda	Kellogg, ID 83837	Refund-Extracurricular Fee	85.00
022285	08/10/23	Tint Works	Coeur d'Alene , ID 83815	MS Breakroom - Window Film	100.00
				Gym - Window Film	300.00
022286	08/21/23	Amazon Capital Services	Seattle, WA 98124-5184	***VOID***	0.00
022287	08/21/23	Arc Mobile Welding, Inc.	Coeur d'Alene, ID 83815	***VOID***	0.00
022288	08/21/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	***VOID***	0.00
022289	08/21/23	Grand Canyon University	Phoenix, AZ 85061	***VOID***	0.00
022290	08/21/23	Pacific Office Automation	Beaverton, OR 97006	***VOID***	0.00
022291	08/21/23	School Speciality	Philadelphia, PA 19182-5640	***VOID***	0.00
022292	08/21/23	Smith, Stacy	Coeur d'Alene, ID 83815	***VOID***	0.00
022293	08/21/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	***VOID***	0.00
022294	08/21/23	Charter Communications	City of Industry, CA 91716-0074	***VOID***	0.00
022295	08/21/23	Walter E. Nelson Co.	Spokane, WA 99212	***VOID***	0.00
022296	08/21/23	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Supplies	418.04
				Check Envelopes	47.02
				Furniture Handles	12.96
				Patch Cables	89.98
				Tech Supplies	194.25
				Classroom Supplies	29.67
022297	08/21/23	Arc Mobile Welding, Inc.	Coeur d'Alene, ID 83815	North Building Stair Reconstruction-Installmen	8,650.00
022298	08/21/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	495.00
022299	08/21/23	Grand Canyon University	Phoenix, AZ 85061	Scholarship for Woodworth (21001705)	500.00
022300	08/21/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	20.11
022301	08/21/23	School Speciality	Philadelphia, PA 19182-5640	Classroom Supplies	30.78
022302	08/21/23	Smith, Stacy	Coeur d'Alene, ID 83815	Team Breakfast Supplies	129.29
				Gift Cards for Jamboree Volunteer Refs	100.00
022303	08/21/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
022304	08/21/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022305	08/21/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Aug)	90.41
022306	08/25/23	Allegra Print & Imaging	Coeur d'Alene, ID 83815	25th Anniversary Letterhead - 500 Sheets	203.51

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022307	08/25/23	Amazon Capital Services	Seattle, WA 98124-5184	Webcam with Micro (B07M6Y7355)	32.99
				SPED Supplies (B0734WVGF7)	32.48
				Supplies for Dyslexia Learning	1,113.84
022308	08/25/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	199.01
022309	08/25/23	Blue Cross of Idaho	Boise, ID 83707-0948	Health Insurance - 082023	4,988.75
				Health Ins. - 082023	3,153.79
				Health Insurance - 082023	4,803.25
				Health Insurance - 082023	9,055.25
				Health Ins. - 082023	1,246.65
				Health Insurance - 082023	39,452.71
022310	08/25/23	CDA Parks Department	Coeur d'Alene, ID 83814	Ramsey Tennis Courts Rental-Fundraiser	160.00
022311	08/25/23	Custom Den	Coeur d'Alene, ID 83814	Locker Numbers	52.00
022312	08/25/23	District 1 IHSA	Coeur d'Alene, ID 83815	HS Membership Fee	100.00
				Varsity Team Fees	325.00
022313	08/25/23	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies-Aug	126.98
022314	08/25/23	Idaho Digital Learning Academy	Boise, ID 83707	Hines, R Amer Govt	75.00
022315	08/25/23	IHSAA	Boise, ID 83704	Catastrophic Insurance Fee	1,020.00
				Activity Fee	300.00
				Membership Dues	150.00
				Activity Cards	245.00
022316	08/25/23	ImPACT Applications, Inc.	Chicago, IL 60674-0153	Annual Membership - Concussion Testing	730.00
022317	08/25/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-July	351.00
022318	08/25/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,170.42
022319	08/25/23	Petty Cash	,	Staff Luncheon	164.45
				Fuel	40.00
				Tech Supplies	16.15
022320	08/25/23	Purchase Power	Boston, MA 02298-1026	Postage-Aug	250.00
				Ink Cartridge for Postage Machine	91.29
022321	08/25/23	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 082023	17.40
				Standard Life Ins. - 082023	171.00
				Standard Life Ins. - 082023	5.80
				Standard Life Ins. - 082023	10.94
				Standard Life Ins. - 082023	34.69
				Standard Life Ins. - 082023	15.37
022322	08/25/23	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	7,243.00
022323	08/25/23	The Courts at Real Life	Post Falls, ID 83854	Field Rental 2023 - Boys Soccer	728.00
				Field Rental 2023 - Girls Soccer	782.00
022324	08/25/23	Two Reeds	Rathdrum, ID 83858	Stage Lighting, Sound, Video Streaming	14,428.69
022325	08/25/23	Typing.com LLC	San Juan, PR 00909	Typing.com 150 Licences Ref# 20230821-27761	555.00
022326	08/25/23	Universal Athletic, LLC	Dallas, TX 75373-4933	Soccer Balls	588.00
				Soccer Uniform Supplies	105.00
022327	08/25/23	No Yeah Buts LLC	Coeur d'Alene, ID 83814	Dyslexia Training Presenter	200.00
022328	08/31/23	College Board	New York, NY 10087-0171	Shipping	5.00
				Pre-AP Teacher Resources 1	50.00
				Pre-AP English 2	3,000.00
				Pre-AP English 1	3,000.00
022329	08/31/23	Apple, Inc	Dallas, TX 75284-6095	Mac Studio	2,519.00
022330	08/31/23	Arksey, Meredith	Pullman, WA 99163	Music Clinician Fee	350.00
022331	08/31/23	Bright, Elisa	Coeur d'Alene, ID 83815	Classroom Supplies - Replaces PO 15497	443.40
022332	08/31/23	Brinson, Kathleen	Hayden, ID 83835	Ice Cream for Panther Prowl	260.76
022333	08/31/23	Gonzaga Preparatory School	Spokane, WA 99207-2844	Inland Empire Knowledge Bowl Registration	75.00
022334	08/31/23	The Home Depot Pro	Atlanta , GA 30384-4468	Countertops	310.98
				Maintenance Supplies-Aug	33.98
022335	08/31/23	Idaho Department of Education	Boise,, ID 83702	Background-Owens	28.25
022336	08/31/23	Intermax Networks	Coeur d'Alene, ID 83815-5331	Phone Programming	248.00
022337	08/31/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Paper -10 cases	549.90
				Classroom Supplies-Additional Aug	37.16
022338	08/31/23	Keepe, Mike	Hayden, ID 83835	Music Clinician Fee	150.00
022339	08/31/23	Las Brasas Mexican Grill, LLC	Coeur d'Alene, ID 83815	Lunch Service Week of 8-28-23	441.00
022340	08/31/23	Matthew Bender & Company, Inc.	Dallas, TX 75373-3106	2023 Law Books	378.31
022341	08/31/23	O'Sullivan, Vickie	Post Falls, ID 83854	Music Clinician Fee	100.00
022342	08/31/23	Panda Express Inc	Los Angeles, CA 90074-4589	** VOID **	0.00
022343	08/31/23	Scripps National Spelling Bee	Cincinnati, OH 45271-1861	Spelling Bee Registration	169.50
022344	08/31/23	Sherwin-Williams Company	Dallas, TX 75284-0943	Deck Paint	90.29
022345	08/31/23	The Blind Guy	Post Falls, ID 83854	Window Coverings x12	4,185.00
022346	08/31/23	ThinkEDU, LLC	Dallas, TX 75373-5798	Freight	150.00
				Tripp Lite 42U Rack	3,499.99
022347	08/31/23	Foster, Owen	Coeur d'Alene, ID 83814	Music Clinician Fee	150.00
022348	08/31/23	Sanford, Tim	Coeur d'Alene, ID 83815	Music Clinician Fee	150.00
022349	08/31/23	Bryce Roofing LLC	Hayden, ID 83835	Roofing-Modular 6th Grade	13,500.00
022350	08/31/23	Noriega, Rachel	Post Falls, ID 83854	Music Clinician Fee	150.00