

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021355	08/04/22	Alpine Fire Protection	Athol, ID 83801	Fire Extinguisher Service	568.00
021356	08/04/22	Anderson Bros. CPA, P.A.	Post Falls, ID 83854	Audit	3,500.00
021357	08/04/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,444.70
021358	08/04/22	Coeur d'Alene Resort	Coeur d'Alene, ID 83816-1941	Non-Refundable Deposit for 2023 Gala Event	2,800.00
021359	08/04/22	Holinka Law P.C.	Boise, ID 83719	Legal Services	650.00
021360	08/04/22	The Home Depot Pro	Atlanta, GA 30384-4468	Additional Materials for 6th Grade Railing	89.80
				Materials for 6th Grade Railing	450.00
				Maintenance Supplies (Jul.)	68.35
021361	08/04/22	Idaho Digital Learning Academy	Boise, ID 83707	Maintenance Supplies (Jul.)	19.58
				Birmingham, Daisy - ECON FX	75.00
				Crawford, Mira - ECON FX	75.00
				Crawford, Mira - ECON FX	75.00
021362	08/04/22	Idaho School District Council	Boise, ID 83705	Membership Dues 2022-2023	50.00
021363	08/04/22	Lake City Rental	Coeur d'Alene, ID 83815	Post Hole Auger	80.00
				Stump Grinder	110.00
				Week Rental of Heated Carpet/Upholstery Clean	135.00
021364	08/04/22	Petty Cash	,	Technology Supplies	44.05
				Gas for Truck and Mowers	120.00
021365	08/04/22	Rockhound Landscape	Post Falls, ID 83854	Landscape Bark	380.00
				Playground Bark	132.00
				Landscape Bark Chips	152.00
021366	08/04/22	Scholastic Inc. Magazines	Cincinnati, OH 45273-8503	New York Times Upfront Magazine (Burfeind)	1,153.85
				Scholastic Junior Magazine (Peppin)	280.17
021367	08/04/22	School Speciality	Philadelphia, PA 19182-5640	Classroom Supplies w/ Shipping	132.99
021368	08/04/22	SofterWare Inc.	Fort Washington, PA 19034	Annual Subscription Fee DonorPerfect	3,565.80
021369	08/04/22	Universal Athletic, LLC	Dallas, TX 75373-4933	UA Soccer Socks Navy/White	432.00
				Freight	7.50
021370	08/04/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Aug.)	775.44
021371	08/12/22	Amazon Capital Services	Seattle, WA 98124-5184	Water Filters for Water Bottle Fillers (3pk)	195.15
				Labels for Panther Prowl	7.99
				PE Equipment - Collegiate Hockey Sticks	163.45
				PE Equipment - Lacrosse Goal Net	217.94
				PE Equipment - Official Size Lacrosse Goal	114.99
				PE Equipment - Hula Hoops	103.50
				PE Equipment - Yoga Mats Set of 10	97.99
				PE Equipment - Ball Set	29.99
				PE Equipment - Dodgeball Set	155.28
				Wireless Display Adaptor - Microsoft	99.98
				Cable Ties	5.99
				Cable Ties	9.49
				Cable Clips	12.82
				Wireless Display Adaptor - TV	274.62
				VIVO Wood Solid Table Top Pc. (7 RM, A2/4 RM	1,401.40
021372	08/12/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	60.65
				Utilities	250.41
021373	08/12/22	Camtek	Spokane, WA 99217	Panasonic Security Outdoor Cameras	2,659.20
				Panasonic Security Indoor Cameras	2,368.86
				Network Video Recorder	10,468.19
021374	08/12/22	Clearwater Valley High School	Kooskia, ID 83539	HS Tennis District Tournament Fee	80.00
021375	08/12/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	522.01
021376	08/12/22	Hammond, Virginia	Spirit Lake, ID 83869	Incentives for Math Camp - Gift Cards	60.00
				Incentives for Math Camp - Treats	39.16
021377	08/12/22	The Home Depot Pro	Atlanta, GA 30384-4468	PE Equipment - Orange Cones	72.96
				PE Equipment - Zip Ties	16.69
021378	08/12/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Aug.	92.61
				Classroom Supplies - Aug.	15.17
021379	08/12/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Service and Materials to Repair Leak in MS AC	143.86
021380	08/12/22	NCS Pearson-aimsweb	Chicago, IL 60693	AimswebPlus Complete new (Digital)	348.50
				AimswebPlus WriteToLearn Add-on (Digital)	19.50
021381	08/12/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Use	56.72
021382	08/12/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payments	465.07
021383	08/19/22	Amazon Capital Services	Seattle, WA 98124-5184	Flourescent Ballast for Replacement in MS	45.74
				Reusable Ice Packs	37.52
				Purell Touchless Hand Sanitizer Refills	35.99
				Stewart, Calculus, 7th Edition ISBN: 053849781	219.31
				Freight	11.94
				Poly Mailers Shipping Bags	14.59
				Shipping	5.99
021384	08/19/22	Avista Utilities	Spokane, WA 99252-0001	Utilities	15.30
				Utilities	159.63
021385	08/19/22	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - 082022	40,743.53
				Health Ins. - 082022	1,174.70
				Health Ins. - 082022	2,977.40
				Health Insurance - 082022	8,518.22
				Health Insurance - 082022	3,791.20
				Health Insurance - 082022	5,180.10
021386	08/19/22	Camtek	Spokane, WA 99217	3rd Party Camera Licenses for New Recorder	2,698.50
021387	08/19/22	Citi Cards	Phoenix, AZ 85062-8019	Flowers for Lippy	70.00
				Square Register for MS	847.66
				Extended 6.5" Cable	12.00
021388	08/19/22	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Aug.)	270.68
021389	08/19/22	Intand Corporation	Bellevue, WA 98004	Tandem Online School Calendar 1-Yr Subscriptic	599.00
021390	08/19/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Aug.	151.35
021391	08/19/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Aug	312.00
021392	08/19/22	Smith, Stacy	Coeur d'Alene, ID 83815	Team Bonding Event - Girls Soccer	95.41
021393	08/19/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 082022	172.14
				Standard Life Ins. - 082022	5.80
				Standard Life Ins. - 082022	10.68
				Standard Life Ins. - 082022	34.68
				Standard Life Ins. - 082022	23.20
				Standard Life Ins. - 082022	23.20

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021394	08/19/22	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	4,874.00
021395	08/26/22	AlSCO - Spokane	Spokane, WA 99212	August Supplies	51.91
021396	08/26/22	Amazon Capital Services	Seattle, WA 98124-5184	USB Portable Cooling Fan	25.98
				iPevo Doc Cam	99.00
				Chair for MS	149.98
				Freight	35.98
				Wall Clock for MS Office	17.98
021397	08/26/22	Brinson, Kathleen	Hayden, ID 83835	Ice Creams for Panther Prowl	207.76
021398	08/26/22	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Aug.)	51.24CR
				Maintenance Supplies (Aug.)	74.79
				Maintenance Supplies (Aug.)	26.24
				Maintenance Supplies (Aug.)	5.47
				Sink Faucet Combo for MS	372.15
				Sink Faucet Combo for MS	38.82
				Sink Faucet Combo for MS	38.82CR
				Sink Faucet Combo for MS	36.62
				Sink Faucet Combo for MS	10.50
				Sink Faucet Combo for MS	3.27
021399	08/26/22	Idaho Department of Education	Boise, ID 83720-0027	Background - Rinehart	28.25
021400	08/26/22	ImPACT Applications, Inc.	Chicago, IL 60674-0153	Annual Membership - Concussion Testing	695.00
021401	08/26/22	Inland Fence Inc.	Coeur d'Alene, ID 83814	Fence Replacement	4,572.35
021402	08/26/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Aug.	404.05
				Classroom Supplies - Aug.	13.08
				Additional Classroom Supplies	314.85
021403	08/26/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	3,137.13
021404	08/26/22	Lake City Heating and Cooling	Coeur d'Alene, ID 83814	Service & Repairs on RTU: Room A2	252.87
				Service & Repairs on AC: Room M7	218.14
021405	08/26/22	Sherwin-Williams	Hayden, ID 83835-9856	2 gal Beige Paint	85.50
021406	08/26/22	The Courts at Real Life	Post Falls, ID 83854	Field Rental - Girls Soccer	175.00
				Field Rental - Boys Soccer	175.00
021407	08/26/22	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
021408	08/26/22	Universal Athletic, LLC	Dallas, TX 75373-4933	Soccer Socks - Boys Soccer	301.00
021409	08/26/22	Virco	Dallas, TX 75267-7610	Chair Glides - Glide Rock 7/8 SQ Part #1-0512	225.00
021410	08/26/22	Walter E. Nelson Co.	Spokane, WA 99212	Toilet Tissue - Staff	217.04