

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022189	07/05/23	Amazon Capital Services	Seattle, WA 98124-5184	Novels	26.56CR
022190	07/05/23	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Kingston 960GB SSD (B079XC5PVV)	398.50
022191	07/05/23	Fleming, Gayla	Coeur d'Alene, ID 83814	Utilities	2,530.71
022192	07/05/23	The Home Depot Pro	Atlanta, GA 30384-4468	Lodging at IASBO Conference	336.74
				Meal at IASBO Conference	54.18
				Maintenance Supplies-Summer Projects	606.72
				Paint	188.46
				Paint	261.84
022193	07/05/23	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies	54.64
022194	07/05/23	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	Band & Orchestra Music	655.00
022195	07/05/23	Mobility Concepts of Idaho, LLC	Sandpoint, ID 83864	Parts & Labor Elevator	247.50
022196	07/18/23	Comack's Flooring America	Hayden, ID 83835	Flooring Labor - North Building and HS Modular	29,641.00
022197	07/18/23	Durick, Angela	Pinehurst, ID 82850	Transportation and Parking at IASBO Conference	36.00
022198	07/18/23	The Home Depot Pro	Atlanta, GA 30384-4468	Lodging at IASBO Conference	336.74
				Paint	91.12
				Maintenance Supplies	17.96
				Materials to Retrofit Office Door	500.05
022199	07/18/23	Idaho State Tax Commission	Boise, ID 83707-0076	Jun Sales Tax-Student Actv	150.90
				Jun Sales Tax-Food Service	147.39
022200	07/18/23	Purchase Power	Boston, MA 02298-1026	Postage	200.00
				Additional Postage-End of Year mail	200.00
022201	07/18/23	Sherwin-Williams Company	Dallas, TX 75284-0943	Paint	229.15
022202	07/18/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	116.38
				Maintenance Supplies	60.17
022203	07/18/23	DeVries Business Services	Spokane, WA 99202	Shredding Services-revolving	150.00
022204	07/19/23	2M Data Systems, LLC	Orem, UT 84057	Budget Manager, Annual Update Fee	660.00
022205	07/19/23	Cognia, Inc.	Atlanta, GA 30374-6805	Membership Fee	1,200.00
022206	07/19/23	Amazon Capital Services	Seattle, WA 98124-5184	Tech Supplies	478.66
				Trap	122.28
022207	07/19/23	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
022208	07/19/23	Citi Cards	Phoenix, AZ 85062-8019	Indeed Job Posting-Custodian	368.00
				Macrium Reflect Workstation	113.00
				Chip Cookies for Board of Directors	37.09
022209	07/19/23	College of Idaho	Caldwell, ID 83605-4432	Scholarship for Midgley (0647816)	1,000.00
022210	07/19/23	Comack's Flooring America	Hayden, ID 83835	Flooring Materials-HS Entry and Workrooms	1,443.88
				Flooring Materials-HS Entry and Workrooms	2,849.12
022211	07/19/23	Division of Occupational and	Boise, ID 83714	Annual Certification Fee	100.00
022212	07/19/23	eLuma, LLC	Pasadena, CA 91189-3124	Therapy Services	664.33
022213	07/19/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet-Erate 2023-2024	495.00
022214	07/19/23	ICRMP	Boise, ID 83715	Annual Premium	10,518.00
022215	07/19/23	Idaho School Boards Assoc., Inc.	Boise, ID 83707-9707	Membership Dues 2023-2024	2,099.98
022216	07/19/23	Idaho School District Council	Boise, ID 83705	Membership Dues 2023-2024	50.00
022217	07/19/23	Insight Public Sector	Dallas, TX 75373-1072	3-year License Meraki MX100	6,642.65
022218	07/19/23	JT Tech Inc.	Spokane, WA 99217	3-yr License for Access Points	9,240.00
				3-yr License for 8-Port Switches	1,222.60
				3-yr License for 48-Port Switches	1,671.39
022219	07/19/23	Montana State University	Bozeman, MT 59717-4160	Scholarship for Craigie (03019055)	1,500.00
				Scholarship for Holeccek (03164187)	2,500.00
022220	07/19/23	NASSP	Pittsburgh, PA 15264-0245	Membership Dues - NHS 2023-24	385.00
				Membership Dues - NJHS 2023-24	385.00
022221	07/19/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Lease Payment	195.00
022222	07/19/23	School Lockers.com	Salt Lake City, UT 84115	Lockers	10,358.60
				Assembly Fee	2,100.00
				Freight	1,500.00
022223	07/19/23	Resultant, LLC	Houston, TX 77210-4985	Google Workspace for Education - Students	3,500.00
022224	07/19/23	ThinkEDU, LLC	Dallas, TX 75373-5798	Epson PowerLite L260F 3LCD Projector	4,169.85
022225	07/19/23	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payment	465.07
022226	07/19/23	Charter Communications	City of Industry, CA 91716-0074	Phones	249.95
022227	07/19/23	University of Arizona	Tucson, AZ 857210066	Scholarship for Hepworth (23864804)	1,000.00
022228	07/19/23	University of Florida	Gainesville, FL 32611-4025	Scholarship for Delaune (48467915)	500.00
022229	07/19/23	University of Idaho	Moscow, ID 83844-4291	Scholarship for Kay (V00885246)	500.00
				Scholarship for Kozeluh (V00908326)	500.00
022230	07/19/23	University of Washington	Seattle, WA 98124-0967	Scholarship for Ohmes (2363089) Fall Quarter 2	1,000.00
022231	07/19/23	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies	638.10
				Maintenance Supplies	26.57
022232	07/19/23	Whitworth University	Spokane, WA 99251	Scholarship for Troyer (2437396)	500.00
022233	07/26/23	Amazon Capital Services	Seattle, WA 98124-5184	World Studies: US/Canada (978-0131816534)	119.82
				World Studies: Latin America (978-0132041485)	50.00
				Saxon Math (9781591417835)	281.70
				Estimated Shipping	39.90
022234	07/26/23	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - 072023	38,449.69
				Health Ins. - 072023	1,174.70
				Health Ins. - 072023	2,966.16
				Health Insurance - 072023	8,468.70
				Health Insurance - 072023	4,517.00
				Health Insurance - 072023	3,350.50
022235	07/26/23	Country Lock & Key	Hayden Lake, ID 83835	Lock Admin & Counselor Offices	276.95
022236	07/26/23	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies-Summer Projects	36.80
022237	07/26/23	Idaho Department of Education	Boise, ID 83702	Background-Mormann	28.25
022238	07/26/23	Petty Cash	,	Tech Supplies	97.20
				Maintenance Supplies	234.41
022239	07/26/23	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 072023	176.96
				Standard Life Ins. - 072023	5.80
				Standard Life Ins. - 072023	10.94
				Standard Life Ins. - 072023	34.53
				Standard Life Ins. - 072023	17.40
				Standard Life Ins. - 072023	17.40
022240	07/26/23	The University of Tampa	Tampa, FL 33606-1490	Scholarship for Stephens, A (3029395)	1,000.00
022241	07/27/23	Avista Utilities	Spokane, WA 99252-0001	Utilities	255.79
022242	07/27/23	BizChair.com	Dallas, TX 75373-6385	Banquet Chair (CBMW-221)	797.79
				Banquet Chair (CBMW-221)	529.76CR

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022243	07/27/23	Durick, Angela	Pinehurst, ID 82850	Meal at IASBO Conference	25.20
				Milege to Airport	91.20
022244	07/27/23	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies-Summer Projects	86.62
				Maintenance Supplies	159.90
022245	07/27/23	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse-Jun	351.00
022246	07/27/23	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,572.14
022247	07/27/23	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Usage	531.60
022248	07/27/23	Patriot Dumpster Services	Hayden, ID 83835	Dumpster Rental	300.00