

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021294	07/14/22	2M Data Systems, LLC	Orem, UT 84057	Budget Manager, Annual Update Fee	625.00
021295	07/14/22	AlSCO - Spokane	Spokane, WA 99212	July Supplies	57.83
021296	07/14/22	Amazon Capital Services	Seattle, WA 98124-5184	Chair for MS Office	159.98
				Freight	29.99
				Ceiling Mount Projector Plate	129.94
				Cable Ties	9.99
				Phone Cord	15.98
021297	07/14/22	Anderson Bros. CPA, P.A.	Post Falls, ID 83854	Audit	2,100.00
021298	07/14/22	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - 072022	36,031.75
				Health Ins. - 072022	1,081.65
				Health Ins. - 072022	2,717.80
				Health Insurance - 072022	7,825.70
				Health Insurance - 072022	3,482.20
				Health Insurance - 072022	4,760.95
021299	07/14/22	Camtek	Spokane, WA 99217	Fire Monitoring	450.00
021300	07/14/22	CDA Regional Chamber	Coeur d'Alene, ID 83814	Annual Membership Dues	774.00
021301	07/14/22	City of Coeur d'Alene	Coeur d'Alene, ID 83814	Utilities	1,147.25
021302	07/14/22	Coeur d'Alene Bible Church	Coeur D Alene, ID 83815	** VOID **	0.00
021303	07/14/22	Custom Den	Coeur d'Alene, ID 83814	Board Name Plate	15.00
021304	07/14/22	Decker Equipment, Inc	Vassar, MI 48768	Shipping	16.45
				Adjustable Height Masonite Stools for Classroo	251.40
				Shipping	63.16
				Customized signs for Lavy & Ohmes Family	125.00
021305	07/14/22	Division of Building Safety	Boise, ID 83714	Annual Certification Fee	100.00
021306	07/14/22	eLuma, LLC	Lehi, UT 84043	Therapy Services	663.26
021307	07/14/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Hydrochloric Acid 2.5 L	42.95
				Hazardous Shipping	32.00
				Freight	7.50
021308	07/14/22	Herff Jones, LLC	Chicago, IL 60693-9292	Freight	11.50
				Val & Sal Medals	34.40
021309	07/14/22	ICRMP	Boise, ID 83715	Annual Premium	8,765.00
021310	07/14/22	Idaho School Boards Assoc., Inc.	Boise, ID 83707-9707	Membership Dues	1,414.28
021311	07/14/22	Idaho State Tax Commission	Boise, ID 83707-0076	June Sales Tax - Student Activities	110.10
				June Sales Tax - Food Service	187.68
021312	07/14/22	IHSAA	Boise, ID 83704	Membership Dues	150.00
				Catastrophic Insurance Fee / Membership Fee	1,020.00
				Activity Cards	280.00
				Activity Fee	325.00
021313	07/14/22	NASSP	Boston, MA 02241-7939	National Junior Honor Society Membership	385.00
				National Honor Society Membership	385.00
021314	07/14/22	Pacific Office Automation	Beaverton, OR 97006	Monthly Image Use	585.67
021315	07/14/22	Shiffler Equipment Sales Inc	Detroit, MI 48278	Shipping	13.01
				Chair Glides 7/8"	58.00
				Shipping	11.38
				Chair Glides 7/8"	127.31
021316	07/14/22	Sherpa Learning, LLC	West Milford, NJ 07480	Shipping	31.00
				Achiever: Exam Prep Guide AP Eur His ISBN: 97	540.00
021317	07/14/22	Standard Insurance Company	Portland, OR 97228-6306	Standard Life Ins. - 072022	5.80
				Standard Life Ins. - 072022	10.68
				Standard Life Ins. - 072022	34.68
				Standard Life Ins. - 072022	23.20
				Standard Life Ins. - 072022	23.20
				Standard Life Ins. - 072022	172.14
021318	07/14/22	Resultant, LLC	Houston, TX 77210-4985	Google Workspace for Education Plus - Students	3,300.00
021319	07/14/22	TIAA Commercial Finance Inc.	Denver, CO 80291-1608	Lease Payments	465.07
021320	07/14/22	Walter E. Nelson Co.	Spokane, WA 99212	Maintenance Supplies (Jul.)	704.29
021321	07/14/22	YourMembership.com, Inc.	Dallas, TX 75312-3461	Choir Director Employment Ad	229.00
021322	07/21/22	Allied Book Company	Ligonier, IN 46767	Freight	51.50
				Geometry Textbooks ISBN: 0-395-97727-4	965.40
021323	07/21/22	Amazon Capital Services	Seattle, WA 98124-5184	First Aid Supplies	197.40
				Curtains and Rods for Back Room	166.26
021324	07/21/22	College Board	New York, NY 10087-0171	AP Late Order	40.00
				AP Late Testing	40.00
				Unused Exams	120.00
				Reduction Fee	476.00CR
				Pre-AP English 1	3,110.00
				AP Exams	14,094.00
021325	07/21/22	Citi Cards	Phoenix, AZ 85062-8019	Water for Board Members	3.99
				Thermocouple for Duncan Kiln & Freight	121.46
				Staff Appreciation Event 6-16-22	71.02
021326	07/21/22	The Home Depot Pro	Atlanta, GA 30384-4468	Maintenance Supplies (Jul.)	326.53
				Maintenance Supplies (Jul.)	43.23
021327	07/21/22	Idaho Department of Education	Boise, ID 83720-0027	Background - Syngajewski	28.25
021328	07/21/22	McGraw-Hill Companies	Chicago, IL 60694-1545	Freight	169.43
				Western Civilization V2 Since 1660 ISBN: 978-0	3,183.30
021329	07/21/22	Miller Stauffer	Coeur d'Alene, ID 83814	Exterior Canopies, Stair Replacement, MS Entry	15,204.74
021330	07/21/22	Purchase Power	Pittsburgh, PA 15250-7874	Postage (Jul.)	200.00
021331	07/21/22	Sherwin-Williams	Hayden, ID 83835-9856	5 gal Beige Paint	208.75
021332	07/21/22	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	3,691.00
021333	07/21/22	Time Warner Cable	City of Industry, CA 91716-0074	Phones	249.95
021334	07/21/22	Walter E. Nelson Co.	Spokane, WA 99212	Procyon Carpet Cleaner gal.	106.72
				Spot & Stain Remove qt.	53.88
021335	07/28/22	AlSCO - Spokane	Spokane, WA 99212	July Supplies	51.91
021336	07/28/22	Amazon Capital Services	Seattle, WA 98124-5184	48 Port Network Panel Patch	209.46
				Wall Mount Brackets	107.97
				Punch Down Tool	78.61
				Cat 6 Network Cable (1000 ft)	184.29
021337	07/28/22	Camtek	Spokane, WA 99217	Annual Fire Inspection & Detector Sensor Clean	520.00
				Annual Fire Inspection & Detector Sensor Clean	600.00
021338	07/28/22	Coeur d'Alene Bible Church	Coeur D Alene, ID 83815	Graduation Venue - Balance Due	250.00
021339	07/28/22	Decker Equipment, Inc	Vassar, MI 48768	Vinyl Stair Treads, Adhesive, & Shipping	939.00

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021340	07/28/22	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet	594.00
021341	07/28/22	Hammond, Virginia	Spirit Lake, ID 83869	Tuition Summer 2022	1,752.00
021342	07/28/22	The Home Depot Pro	Atlanta , GA 30384-4468	Maintenance Supplies (Jul.)	44.95
021343	07/28/22	Idaho Department of Education	Boise,, ID 83720-0027	Background - Lenz	28.25
021344	07/28/22	J. Thayer Company Inc.	Wilsonville, OR 97070-8222	Classroom Supplies - Jul.	472.75
				Classroom Supplies - Jul.	42.42
021345	07/28/22	Kootenai County Solid Waste	Coeur d'Alene, ID 83816	Refuse - Jul	351.00
021346	07/28/22	Kootenai Electric Cooperative	Hayden, ID 83835-7402	Electric	2,517.38
021347	07/28/22	The Master's University	Santa Clarita, CA 91321	Scholarship for Bird, Emma (POOO488130)	2,000.00
021348	07/28/22	Modern Glass Company	Coeur d'Alene, ID 83815	Parts and Labor HS Entry Door	72.00
021349	07/28/22	Northeastern University	Boston , MA 02115	Scholarship for Dobbins, Eleri (002910687)	500.00
021350	07/28/22	Uline	Chicago, IL 60680-1741	Nonmagnetic Melamine Dry Erase Board 4x8 - C	250.00
				Shipping	169.58
021351	07/28/22	University of Idaho	Moscow, ID 83844-4291	Scholarship for Gallegos, Jordan (V00764875)	2,000.00
				Scholarship for Hancock, Cooper (V00809590)	2,000.00
				Scholarship for Hancock, Taylor (V00809592)	1,000.00
				Scholarship for Neirinckx, Shane (V00818771)	1,000.00
				Scholarship for Osterberg, Maggie (V00810971)	1,000.00
				Scholarship for Peterson, Taylor (V00808262)	1,500.00
				Scholarship for Russell, Cody (V00833194)	1,000.00
				Scholarship for Taub, Zoe (V00865138)	1,000.00
021352	07/28/22	University of Notre Dame	Notre Dame, IN 46556-5685	Scholarship for Mangini, Andrew (902225421)	500.00
021353	07/28/22	University of Tennessee	Knoxville, TN 37996-0225	Scholarship for Klein, Alexandra (000632386)	500.00
021354	07/28/22	Whitman College	Walla Walla, WA 99362	Scholarship for Hughes, Owen (1231997)	1,000.00