

West Bonner County School District

COMMUNITY RELATIONS

4130F

District Record Request Form

RECORD REQUEST FORM

To Be Completed By Requester:

<u>Joel Shroades</u>	<u>01/18/2022</u>
Requester's Name	Date of Request
<u>PO Box 4968</u>	<u>Deerfield Beach, FL 33442</u>
Requester's Mailing Address	City, State, Zip Code
<u>954-361-0956</u>	
Requester's Telephone Number	

Record(s) Requested:

SmartProcure is submitting a public records request to the West Bonner County School District #83 for any and all purchasing records from Sept 20, 2021 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number

2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price

6. Vendor ID number, name, and if possible contact information.

I acknowledge The Idaho Public Records Act generally prohibits sale or distribution of information contained in public records for use as a mailing or telephone number list. Idaho Code § 9-348(1). This request is made in pursuant to Idaho Code § 74-102

To Be Completed By District Personnel:

Date Request Received in District Office: 01/18/2022

- ☐ 10-Day Extension Requested. Document(s)/Item(s) Due: _____
- ☐ Record Requested Granted. Date Mailed to Requester: _____
- ☐ Record Request Partially Denied. Date Letter Mailed to Requester: 01/18/2022
- ☐ Record Request Denied. Date Letter Mailed to Patron: _____

District Personnel Comments/Notes: No vender ID number available.

Cross Reference: 1530 Records Available to Public

Legal Reference: Title 9, Chapter 3 Public Records
I.C. 9-339 Response to Request for Examination of Public Records

Policy History:
Adopted on: March 12, 2008
Revised on:

Vendor Name	PO No.	PO Date	Description	Amount	Unit Price	Line Qty Ordered
WELLS, SARA	525	1/14/2022	\$127.38 Reimbursement for payment for Kajeet hotspot	\$127.38		1.00
AMPLIFY	524	1/14/2022	\$45,219.87 Science Curriculum	\$45,219.87	\$2,915.40	1.00
AMPLIFY	524	1/14/2022	\$45,219.87 Science Curriculum	\$45,219.87	\$42,304.47	1.00
CAROLINA BIOLOGICAL SUPPLY	521	1/14/2022	\$60,318.90 Science Curriculum	\$60,318.90	\$60,318.90	1.00
CAXTON PRINTERS LTD	523	1/14/2022	\$45,259.20 Science Curriculum	\$45,259.20	\$45,259.20	1.00
CAXTON PRINTERS LTD	522	1/14/2022	\$2,614.50 Science Curriculum	\$2,614.50	\$2,614.50	1.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93 TONER YELLOW	\$698.93	\$139.99	2.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93 TONER MAGENTA	\$698.93	\$139.99	1.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93 TONER CYAN	\$698.93	\$139.99	1.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93 TONER BLACK	\$698.93	\$64.99	1.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93 TONER BLACK	\$698.93	\$36.99	2.00
AMAZON CREDIT PLAN	518	1/13/2022	\$88.20 Optiplex 960 Power Supply	\$88.20	\$29.40	3.00
SOLARWINDS	520	1/13/2022	\$274.00 Licensing for our help desk program	\$274.00	\$137.00	2.00
QUILL CORPORATION	516	1/13/2022	\$175.00 Office Supplies	\$175.00	\$175.00	1.00
MIDAMERICA BOOKS, INC.	517	1/13/2022	\$905.14 Library books (see attached)	\$905.14	\$905.14	1.00
WELLS FARGO BANK	515	1/13/2022	\$200.00 Flight for Spring Meeting	\$200.00	\$200.00	1.00
CHAMBER OF COMMERCE PR	510	1/10/2022	\$75.00 PR Chamber of Commerce membership	\$75.00	\$75.00	1.00
BIG HORN SERVICE	513	1/10/2022	\$15,000.00 security/lock repairs	\$15,000.00	\$15,000.00	1.00
O'REILLY	512	1/10/2022	\$100.00 repair parts	\$100.00	\$100.00	1.00
H&H EXPRESS	511	1/10/2022	\$75.00 shipping for supplies	\$75.00	\$75.00	1.00
ALBENI FALLS BLDG SUPPLY, INC.	509	1/10/2022	\$1,600.00 ice melt and sand	\$1,600.00	\$0.00	1.00
ALBENI FALLS BLDG SUPPLY, INC.	509	1/10/2022	\$1,600.00 ice melt	\$1,600.00	\$1,600.00	1.00
WELLS FARGO BANK	514	1/11/2022	\$3,900.00 Hypertherm 65 plasma cutter from WeldersSupply.com	\$3,900.00	\$3,900.00	1.00
R.H. EXCAVATING, INC.	508	1/6/2022	\$1,000.00 snow removal	\$1,000.00	\$1,000.00	1.00
SPOKANE TESTING SOLUTIONS	506	1/6/2022	\$644.29 Drud tests	\$644.29	\$644.29	1.00
AMAZON CREDIT PLAN	507	1/6/2022	\$95.40 5 Math & You books for Statistics class	\$95.40	\$95.40	1.00
KC ARCHITECTURAL METAL	503	1/6/2022	\$3,979.12 KC Architectural Metal, Kevin Covington, PO BOX 1565 Post Falls ID 83877	\$3,979.12	\$3,979.12	1.00
WELLS FARGO BANK	501	1/6/2022	\$2,000.00 snow removal equip./repairs/maintenance	\$2,000.00	\$2,000.00	1.00
BIG HORN SERVICE	505	1/6/2022	\$2,000.00 lock and door hardware security repairs	\$2,000.00	\$2,000.00	1.00
COEUR D'ALENE TRACTOR CO.	504	1/6/2022	\$300.00 repairs	\$300.00	\$300.00	1.00
MITCHELLS HARVEST FOODS	499	1/6/2022	\$11.94 food item	\$11.94	\$11.94	1.00
OETC	498	1/5/2022	\$860.00 IETA Conference Registration for 4	\$860.00	\$215.00	4.00
WELLS FARGO BANK	495	1/5/2022	\$15.37 cleaning items	\$15.37	\$15.37	1.00
AMAZON CREDIT PLAN	502	1/6/2022	\$2,650.00 JET Horizontal Band Saw	\$2,650.00	\$2,650.00	1.00
IDAHO DEPT. OF EDUCATION	496	1/5/2022	\$100.00 Alt. Auth	\$100.00	\$100.00	1.00
STATE DEPARTMENT OF EDUCATION	497	1/5/2022	\$100.00 Alt Auth	\$100.00	\$100.00	1.00
AMAZON CREDIT PLAN	494	1/5/2022	\$182.18 ifixit tool kit for computer repair	\$182.18	\$182.18	1.00
AMAZON CREDIT PLAN	494	1/5/2022	\$182.18 led magnifier light soldering station	\$182.18	\$69.99	1.00
AMAZON CREDIT PLAN	494	1/5/2022	\$182.18 790 power supply	\$182.18	\$23.99	1.00
WELLS FARGO BANK	492	1/4/2022	\$3,399.96 SPARK ROBOTIC - Plasma table Upgraded control package from CandCNC, CNC Control	\$3,399.96	\$29.40	3.00
QUILL CORPORATION	493	1/4/2022	\$215.00 Toner for ISS Printer, Fine sharpies	\$215.00	\$3,250.00	1.00
IBOSS, INC.	491	1/4/2022	\$5,250.33 iboss Renewal 1000 devices	\$5,250.33	\$215.00	1.00
WELLS FARGO BANK	490	1/4/2022	\$5,000.00 IETA Conf for 5, air fare, hotel, conference fees	\$5,000.00	\$5,250.33	1.00
UNIVERSITY OF IDAHO, BURSAR	489	12/16/2021	\$180.00 IHE Teacher Collab CRN 44034, Michelle Barnes V00099761, Wilma Hahn V00939048, /	\$180.00	\$5,000.00	1.00
REYNOLDS, MICHELLE	488	12/16/2021	\$102.00 refund on student lunch accounts	\$102.00	\$60.00	3.00
WELLS FARGO BANK	487	12/16/2021	\$1.00 Wells Fargo Finance Charge	\$1.00	\$102.00	1.00
NW NAZARENE UNIVERSITY	486	12/16/2021	\$540.00 WBCSD Mentoring 2021-2022 CRN: EDMN5940851, Peter Ball, Irene Topp, Tahnee M. I	\$540.00	\$1.00	1.00
NW NAZARENE UNIVERSITY	485	12/16/2021	\$840.00 Engaging Students with Poverty in Mind Book Study- WBCSD CRN:EDBS5232051, Sara f	\$840.00	\$60.00	9.00
					\$60.00	14.00

IASA	484	12/16/2021	\$166.00	Idaho Employment Website annual subscription	1.00	\$166.00
PRIEST RIVER CLEANERS, INC.	483	12/15/2021	\$125.00	Laundry Services for McKinney-Vento families	1.00	\$125.00
PRIEST RIVER ACE HARDWARE	482	12/15/2021	\$250.00	Boots for McKinney-Vento students	1.00	\$250.00
ALBENI FALLS BLDG SUPPLY, INC.	480	12/15/2021	\$350.00	Lumber and materials for new staff mailboxes	1.00	\$350.00
UNITED STATES ACADEMIC DECATHLON	481	12/15/2021	\$353.00	Online testing materials for the academic decathlon team	1.00	\$353.00
LITTLE RASCALS PORTRAITS	479	12/13/2021	\$731.97	Student/Staff ID cards/ Picture packets, Skyward photo cd/Yearbook photo cd/File phc	1.00	\$731.97
LITTLE RASCALS PORTRAITS	478	12/13/2021	\$465.97	2021/2022 Photos/I.D. Cards/Digital Files	1.00	\$465.97
THE GROVE HOTEL	477	12/13/2021	\$460.11	Conference x2 staff	1.00	\$460.11
AMAZON CREDIT PLAN	475	12/13/2021	\$84.00	Close Readers-9th grade ISBN# 978-0-544-08769	10.00	\$84.00
LAKELAND SCHOOL DISTRICT	474	12/13/2021	\$100.00	Region 1 Super Group-Dues	1.00	\$100.00
AMAZON CREDIT PLAN	473	12/13/2021	\$150.00	Reading Group Books 2/3	1.00	\$150.00
WELLS FARGO BANK	472	12/13/2021	\$249.99	itunes Gift Card for purchase of Poloquo2go for iPad for student in Lifeskills	1.00	\$249.99
WELLS FARGO BANK	472	12/13/2021	\$0.00	6% sales tax for Proloquo2go	1.00	\$0.00
GRIZZLY INDUSTRIAL, INC.	470	12/10/2021	\$200.00	Parts for Grizzly machines	1.00	\$200.00
AL COMPRESSED GAS, INC.	471	12/10/2021	\$500.00	ESAB ATOM ARC 7018 ACCLAIM 1/8" Welding Rod #255012015	1.00	\$500.00
MOUNTAIN CONSULTING SERVICES, LLC	468	12/10/2021	\$5,000.00	3 Year AHERA asbestos management inspections	1.00	\$5,000.00
SERVPRO OF COEUR D ALENE	467	12/10/2021	\$10,000.00	Servpro of Coeur d Alene, 11442 N Carisa Ct, Hayden ID 83835. 208-457-1234, for moli	1.00	\$10,000.00
JOHNSON CONTROLS	466	12/10/2021	\$1,263.80	Heating repairs	1.00	\$1,263.80
EVCO SOUND & ELECTRONIC, INC.	465	12/10/2021	\$25,421.10	Intercom installation-Idaho Hill	1.00	\$25,421.10
WELLS FARGO BANK	464	12/10/2021	\$362.78	Computer Advance	1.00	\$362.78
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP T650 Printer	1.00	\$1,394.64
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP712 yellow ink	1.00	\$27.94
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP712 Magenta ink	1.00	\$27.94
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP712 cyan ink	1.00	\$27.94
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP 712 Black ini	1.00	\$54.42
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP Automatic Sheet Feeder	1.00	\$98.64
HOUGHTON MIFFLIN CO.	461	12/9/2021	\$697.26	Journey Decodable Reader set 1st grade	1.00	\$697.26
ACP DIRECT	462	12/9/2021	\$77.30	Student headphones for classroom use	15.00	\$4.29
ACP DIRECT	462	12/9/2021	\$77.30	shipping	1.00	\$12.95
QUILL CORPORATION	460	12/9/2021	\$62.80	3 ring binders	5.00	\$1.84
QUILL CORPORATION	460	12/9/2021	\$62.80	label maker	1.00	\$31.49
QUILL CORPORATION	460	12/9/2021	\$62.80	label tape	1.00	\$16.61
QUILL CORPORATION	460	12/9/2021	\$62.80	Paper binder dividers	5.00	\$1.10
AMAZON CREDIT PLAN	459	12/9/2021	\$356.54	Acer 27" Monitor	2.00	\$178.27
WELLS FARGO BANK	458	12/9/2021	\$930.68	Dell optiplex 7450	2.00	\$439.00
AMAZON CREDIT PLAN	469	12/10/2021	\$184.00	Supplies for activities	1.00	\$184.00
BURTS MUSIC & SOUND	457	12/8/2021	\$200.00	Instrument Repairs	1.00	\$200.00
APPLE, INC.	456	12/7/2021	\$5,880.00	ipad 10 pack	2.00	\$2,940.00
REGION I PRINCIPALS ASSOC	455	12/7/2021	\$20.00	Region I Principal's Association Dues	1.00	\$20.00
IDAHO DEPT. OF EDUCATION	453	12/7/2021	\$100.00	Alt Auth	1.00	\$100.00
STATE DEPARTMENT OF EDUCATION	452	12/6/2021	\$100.00	Gilbert Alt Auth	1.00	\$100.00
BARKER, ANNE	450	12/6/2021	\$100.00	Credit Card for Academic Decathlon Meet lunches	1.00	\$100.00
AMAZON CREDIT PLAN	451	12/6/2021	\$559.69	Amcrest Security Camera	2.00	\$159.99
AMAZON CREDIT PLAN	451	12/6/2021	\$559.69	Monitor	1.00	\$239.71
WELLS FARGO BANK	449	12/6/2021	\$1,499.69	Dell 7490 Laptop core i5	1.00	\$683.40
WELLS FARGO BANK	449	12/6/2021	\$1,499.69	Dell 7490 core i7	1.00	\$731.40
BUSCH, RANDALL	448	12/2/2021	\$150.00	Reimburse Randy for DOT Physical	1.00	\$150.00
WELLS FARGO BANK	447	12/1/2021	\$215.00	Cheer Uniforms	1.00	\$215.00
ATLAS BOILER & EQUIPMENT CO., INC.	446	12/1/2021	\$5,028.72	Emergency boiler repair at PRJH	1.00	\$5,028.72

WELLS FARGO BANK	476	12/13/2021	\$622.82	P.D. Airfare/Rental Car PRJH	1.00
PRIEST RIVER HEATING & COOLING	444	12/1/2021	\$213.75	cooler repair	1.00
LOOKOUT BOOKS	443	11/30/2021	\$504.56	Library books (see attached list)	1.00
DIVISION OF BUILDING SAFETY	442	11/30/2021	\$100.00	Elevator Permit Fee	1.00
KRISPY KREME	436	11/30/2021	\$155.55	PBIS Student Reward	1.00
PRO AUTOMOTIVE, INC.	439	11/30/2021	\$610.74	ECU computer repair on shop truck	1.00
AMAZON CREDIT PLAN	445	12/1/2021	\$415.00	library books	1.00
WALTER NELSON CO.	438	11/30/2021	\$5,000.00	Cleaning/custodial supplies	1.00
THE HOME DEPOT PRO	440	11/30/2021	\$2,500.00	maintenance supplies and equipment	1.00
NORTHWEST ELEVATOR & CONTRACTING, INC.	441	11/30/2021	\$11,500.00	PRJH Stair Lift	1.00
JUNIOR LIBRARY BUILD	434	11/23/2021	\$211.00	Library books	1.00
WELLS FARGO BANK	433	11/23/2021	\$1,017.40	Lodging for Idaho STEM - WILL BE REIMBURSED BY IDAHO STEM. DEPOSIT BACK INTO 1	1.00
WELLS FARGO BANK	433	11/23/2021	\$1,017.40	Flight for Idaho STEM - to be reimbursed by Idaho STEM and deposited back into this a	1.00
PERMA BOUND	432	11/23/2021	\$361.49	Library Books	1.00
FOLLETT EDUCATIONAL SERVICES	435	11/23/2021	\$292.55	Library books	1.00
STEWART, GARY	427	11/23/2021	\$307.00	Wireless Mic, Mask, Ethernet, Audio, VGA Cable	1.00
KCDA	430	11/23/2021	\$55.74	Instructional materials	1.00
OETC	431	11/23/2021	\$55.74	Instructional materials (see attached list)	1.00
KRISPY KREME	437	11/30/2021	\$215.00	IETA Conference	1.00
WELLS FARGO BANK	426	11/23/2021	\$155.55	PBIS Student Reward	1.00
QUILL CORPORATION	429	11/23/2021	\$200.00	STeAM materials	1.00
WELLS FARGO BANK	425	11/23/2021	\$104.00	Offices Materials	1.00
QUILL CORPORATION	428	11/23/2021	\$725.00	Snacks/Drinks for Wit, Grit, Fit Event	1.00
WELLS FARGO BANK	424	11/17/2021	\$144.22	Construction paper and power strips	1.00
AMAZON CREDIT PLAN	421	11/17/2021	\$150.00	250 lbs of SP500 LF 06 White	1.00
AMAZON CREDIT PLAN	419	11/16/2021	\$120.88	Office Chair	1.00
AMAZON CREDIT PLAN	420	11/17/2021	\$139.95	Amcrest Webcam	5.00
QUILL CORPORATION	422	11/17/2021	\$450.00	Welding PPE	1.00
WELLS FARGO BANK	418	11/15/2021	\$300.00	office supplies	1.00
STEWART, GARY	417	11/15/2021	\$553.65	ISBA Annual Convention - Flight (Trustee-Elect)	1.00
QUILL CORPORATION	416	11/15/2021	\$352.10	Dishwasher maintenance-PRE	1.00
NORTHWEST ELEVATOR & CONTRACTING, INC.	415	11/11/2021	\$16.61	Label maker tape	1.00
SOLOMON LORI	414	11/11/2021	\$230.00	Adjustable Desktop for Mr England, Battery Changer, & Microphone mounting brack	1.00
AMAZON CREDIT PLAN	411	11/9/2021	\$9,500.00	Stair lift at PRJH	1.00
AMAZON CREDIT PLAN	413	11/10/2021	\$150.00	Lori Solomon reimbursd for DOT physical	1.00
AMAZON CREDIT PLAN	412	11/10/2021	\$569.99	HP Color Laser Printer M283	1.00
QUILL CORPORATION	410	11/9/2021	\$45.00	Clocks for classrooms	1.00
MITCHELLS HARVEST FOODS	409	11/8/2021	\$100.00	Mrs. Watson's Fall order	1.00
SCHOOL NURSE SUPPLY INC	408	11/8/2021	\$225.21	Expo Markers, Scotch tape	1.00
SCHOOL NURSE SUPPLY INC	408	11/8/2021	\$100.00	Miscellaneous sick room supplies, band aids, tampons, hydrogen peroxide, water, anti	1.00
SCHOOL NURSE SUPPLY INC	405	11/5/2021	\$90.82	Skintegrity Wound Cleanser #34149	1.00
WALTER NELSON CO.	407	11/5/2021	\$90.82	Non-Sterile Gauze Sponges #16730 2x2 (200 count)	2.00
THE HOME DEPOT PRO	406	11/5/2021	\$90.82	Kerlix Sterile Gauze Bandage Roll #15675	3.00
LAKE CITY HAULING	404	11/5/2021	\$90.82	Littman Lightweight 11 SE Stethoscope #72452	1.00
STATE DEPARTMENT OF EDUCATION	403	11/5/2021	\$4,000.00	Cleaning and sanitation supplies	1.00
IDAHO DEPT. OF EDUCATION	403	11/5/2021	\$2,500.00	Maintenance repair supplies	1.00
			\$1,500.00	Lake City Hauling, 1402 Best Ave. Coeur d Alene, ID 83814	1.00
			\$100.00	Riley Alt Auth	1.00
			\$100.00	Lynch Alt Auth	1.00

BARNES AND NOBLE, INC.	402	11/4/2021	\$2,500.00	Student books from CAL grant	\$2,500.00	1.00
QUALITY INN	400	11/3/2021	\$1,661.92	State Track Hotel Rooms	\$1,661.92	1.00
WELLS FARGO BANK	401	11/4/2021	\$500.00	Goodsync backup solution for backing up our main fileserver 102	\$500.00	1.00
FLINT SERVICES	399	11/3/2021	\$2,500.00	glycol for pre heating system	\$2,500.00	1.00
SPOKANE PUMP, INC.	398	11/3/2021	\$1,500.00	heating pump repair	\$1,500.00	1.00
WELLS FARGO BANK	396	11/3/2021	\$337.40	Paul flight	\$337.40	1.00
WELLS FARGO BANK	394	11/3/2021	\$426.60	ISBA Annual Convention Travel Flights - Clerk	\$426.60	1.00
ATM, LLC	393	11/2/2021	\$600.00	irrigation winterization	\$600.00	1.00
WELLS FARGO BANK	392	11/2/2021	\$120.80	Enterprise rental car	\$120.80	1.00
NORTHERN STATES PEST & WEED CONTROL, INC	391	11/1/2021	\$95.00	Ant/mouse treatment	\$95.00	1.00
BONNER CO SHERIFFS DEPT	390	11/1/2021	\$718.18	Mark Schultz Garn - October Payroll	\$718.18	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Dawn Dishsoap	\$11.69	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	AAA batteries	\$15.99	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	AA batteries	\$24.29	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	D batteries	\$24.29	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Expo Dry Board Eraser	\$1.77	10.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Black Sharpies	\$23.19	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Organizer trays	\$32.29	2.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Address labels	\$13.59	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Sharple pens	\$14.44	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Screen cleaning wipes	\$13.99	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Orange paper	\$24.64	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	36" wide roll paper (white)	\$80.74	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Receipt book	\$7.60	1.00
QUILL CORPORATION	395	11/3/2021	\$413.22	Kleenex Facial tissue	\$76.49	1.00
AL COMPRESSED GAS, INC.	397	11/3/2021	\$1,000.00	Welding Gases	\$1,000.00	1.00
IDAH0 DIVISION OF VOC. REHAB.	0		\$1,537.33	Idaho Division of Vocational Rehabilitation - School Work Transition Project	\$1,537.33	1.00
COUNTRY LANE, INC.	389	10/28/2021	\$25.79	Community Foundation Donation	\$25.79	1.00
BULKBOOKSTORE	387	10/27/2021	\$282.36	Hitch by Jeanette Ingold Classroom set x2	\$5.43	52.00
EASTWEST LIBRARY BOOKS	388	10/28/2021	\$53.98	Library Books	\$43.98	1.00
PRIEST RIVER HEATING & COOLING	386	10/27/2021	\$125.50	milk cooler repair	\$125.50	1.00
JW PEPPER & SON, INC.	383	10/27/2021	\$500.00	Music	\$500.00	1.00
WOODLAND MIDDLE SCHOOL	381	10/25/2021	\$50.00	Cross Country Meet	\$50.00	1.00
LOOKOUT BOOKS	385	10/27/2021	\$26.49	Book Purchase	\$16.49	1.00
COEUR D'ALENE TRACTOR CO.	382	10/25/2021	\$1,000.00	repair parts for equipment	\$1,000.00	1.00
WELLS FARGO BANK	376	10/25/2021	\$500.00	Library Books (see attached lists)	\$500.00	1.00
WILLIG RUTH	374	10/22/2021	\$328.44	Garnishment Release after payroll processed.Garnishment not removed Oct P/R	\$328.44	1.00
WELLS FARGO BANK	373	10/22/2021	\$620.21	Admin Travel for Cross Country State Tourn	\$620.21	1.00
MINER COMMUNITY NEWSPAPERS	384	10/27/2021	\$28.90	Yearly Newspaper Renewal	\$28.90	1.00
QUILL CORPORATION	372	10/22/2021	\$41.11	Shop Supplies	\$41.11	1.00
GUMDROP BOOKS	378	10/25/2021	\$1,550.48	Library Books (see attached list)	\$1,550.48	1.00
STATE DEPARTMENT OF EDUCATION	371	10/22/2021	\$100.00	Kline alt auth	\$100.00	1.00
BONNER COUNTY SOLID WASTE	375	10/25/2021	\$350.00	debris disposal- yard waste	\$350.00	1.00
PREMIER INDUSTRIES	379	10/25/2021	\$5,000.00	fall protection for school playgrounds	\$5,000.00	1.00
LOBOS INNOVATION	380	10/25/2021	\$300.00	School premium license for education walk through evals - Mr. Condie	\$300.00	1.00
QUILL CORPORATION	377	10/25/2021	\$16.14	Name plates	\$8.07	2.00
HEIDEMARIE STEFANSHYNN-PIPER	370	10/21/2021	\$476.00	2021 Astro Day Reimb	\$476.00	1.00
AMAZON CREDIT PLAN	369	10/21/2021	\$128.35	Poly 3200 speakerphone	\$72.95	1.00
AMAZON CREDIT PLAN	369	10/21/2021	\$128.35	conf microphone	\$27.70	2.00

UNITED RENTALS, INC.	368	10/20/2021	\$2,000.00	emergency space heaters for annex	1.00	\$2,000.00
AMAZON CREDIT PLAN	367	10/20/2021	\$150.00	Kindgom of Wrenly Book sets	1.00	\$150.00
QUILL CORPORATION	366	10/20/2021	\$75.64	Letter Boxes	1.00	\$75.64
AMAZON CREDIT PLAN	365	10/20/2021	\$608.80	Library books (see attached list)	1.00	\$608.80
SCHOLASTIC BOOK CLUB	364	10/20/2021	\$95.65	Scholastic Books (see attached list)	1.00	\$95.65
AMAZON CREDIT PLAN	363	10/19/2021	\$13.99	252 Coin wrappers with coin sorter tubes - funnel shaped color-coded coin counter sta	1.00	\$13.99
JUNIOR LIBRARY GUILD	362	10/19/2021	\$2,060.70	Library books	1.00	\$2,060.70
ACTUARIES NORTHWEST	360	10/18/2021	\$5,000.00	GASB 75 Valuation Report 2020-2021	1.00	\$5,000.00
WELLS FARGO BANK	361	10/18/2021	\$1,886.50	Flight + Reimbursement	1.00	\$249.00
WELLS FARGO BANK	361	10/18/2021	\$1,886.50	Car Rental & Gas - Federal Programs Training	1.00	\$150.39
WELLS FARGO BANK	361	10/18/2021	\$1,886.50	Car Rental & Gas - Federal Programs Training	1.00	\$150.39
WELLS FARGO BANK	361	10/18/2021	\$1,886.50	Hotel Best Western Plus - Federal Program Training	1.00	\$218.16
WELLS FARGO BANK	361	10/18/2021	\$1,886.50	Hotel Best Western Plus - Federal Program Training	1.00	\$218.16
WELLS FARGO BANK	361	10/18/2021	\$1,886.50	Flight Alaska Airlines - Federal Programs Training	1.00	\$450.20
WELLS FARGO BANK	361	10/18/2021	\$1,886.50	Flight Alaska Airlines - Federal Programs Training	1.00	\$450.20
QUILL CORPORATION	357	10/15/2021	\$196.61	Batteries and file folders	1.00	\$196.61
TIMBERLAKE JR HIGH	359	10/18/2021	\$280.00	Volleyball District Tournament	1.00	\$280.00
SNAKE RIVER MICROSCOPES	358	10/15/2021	\$401.00	General Service and Cleaning of Microscopes	1.00	\$401.00
JW PEPPER & SON, INC.	354	10/14/2021	\$1,190.83	Guitars and miscellaneous equipment for Band	1.00	\$1,190.83
BALLENGER, BRENNIA	356	10/14/2021	\$72.36	Kahoot Reimburse	1.00	\$72.36
PANHANDLE HEALTH DISTRICT	352	10/13/2021	\$1,500.00	food license renewals	1.00	\$1,500.00
BROAD REACH	353	10/13/2021	\$245.40	Library	1.00	\$245.40
WELLS FARGO BANK	355	10/14/2021	\$660.00	Adobe Creative Cloud for Dev League	1.00	\$660.00
NEUROMAKER	349	10/8/2021	\$2,735.00	Neuromaker BCI	2.00	\$300.00
NEUROMAKER	349	10/8/2021	\$2,735.00	Neuromaker Hand	2.00	\$500.00
NEUROMAKER	349	10/8/2021	\$2,735.00	Professional Development	2.00	\$500.00
NEUROMAKER	349	10/8/2021	\$2,735.00	Repair Kit	1.00	\$75.00
AMAZON CREDIT PLAN	348	10/8/2021	\$241.84	24" Monitor	1.00	\$142.86
AMAZON CREDIT PLAN	348	10/8/2021	\$241.84	privacy screen 23.8 in	1.00	\$48.99
AMAZON CREDIT PLAN	348	10/8/2021	\$241.84	privacy screen 24 "	1.00	\$49.99
AMAZON CREDIT PLAN	347	10/8/2021	\$25.41	Markers, Cable	1.00	\$25.41
AMAZON CREDIT PLAN	346	10/8/2021	\$500.00	CAD Computer parts for plasma table	1.00	\$500.00
EAI EDUCATION	345	10/8/2021	\$825.00	Math Supplies	1.00	\$825.00
AMAZON CREDIT PLAN	344	10/8/2021	\$744.00	Misc Library Books	1.00	\$244.00
AMAZON CREDIT PLAN	344	10/8/2021	\$744.00	Misc. Library Books	1.00	\$500.00
AMAZON CREDIT PLAN	343	10/8/2021	\$1,074.62	Optiplex 7450 aio	1.00	\$699.95
AMAZON CREDIT PLAN	343	10/8/2021	\$1,074.62	Amcrest Security Camera	4.00	\$57.49
AMAZON CREDIT PLAN	343	10/8/2021	\$1,074.62	Memory kit for 7450	1.00	\$144.71
PAUL, MICHAEL	341	10/6/2021	\$80.00	PRHS & IHE Piano tuning	1.00	\$80.00
AMAZON CREDIT PLAN	340	10/6/2021	\$49.90	HighYield Routines k-8	2.00	\$24.95
ISBA	339	10/6/2021	\$2,450.00	District Rezoning Project - Phase Two of Trustee Rezone	1.00	\$2,450.00
WELLS FARGO BANK	338	10/6/2021	\$3,500.00	hvac parts	1.00	\$3,500.00
STATE DEPARTMENT OF EDUCATION	337	10/6/2021	\$75.00	K. Dahlstrom Alt Auth	1.00	\$75.00
WELLS FARGO BANK	342	10/7/2021	\$185.00	School to Careers Textbook/Workbook	1.00	\$185.00
NORTH IDAHO COLLEGE	351	10/8/2021	\$270.00	Gathering of the Bands	1.00	\$270.00
JW PEPPER & SON, INC.	350	10/8/2021	\$800.00	Method books and music	1.00	\$800.00
TAMRAK	336	10/5/2021	\$200.00	Open PO	1.00	\$200.00
IDAHO ACADEMIC DECATHLON	334	10/5/2021	\$200.00	Annual fee	1.00	\$200.00
LOBOS INNOVATION	335	10/5/2021	\$300.00	School Administrator License educationwalkthrough.com	1.00	\$300.00

THERMAL-KING, INC.	331	10/5/2021	\$1,068.23	Condenser repair-HS	\$1,068.23	1.00
SPOKANE TESTING SOLUTIONS	332	10/5/2021	\$722.30	Random and New Hire Drug testing	\$722.30	1.00
QUILL CORPORATION	329	10/5/2021	\$60.64	Pens, markers, masking tape	\$60.64	1.00
POSITIVE PROMOTIONS	326	10/4/2021	\$263.10	Red Ribbon Week: Bookmarks, Pencils, & Ribbons	\$263.10	1.00
IE CLASS, INC.	330	10/5/2021	\$350.00	Web Page Design yearly subscription for 20 students	\$350.00	1.00
AMAZON CREDIT PLAN	323	10/1/2021	\$950.00	Books for Professional Development	\$950.00	1.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Spiky sensory rings	\$8.89	3.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Power Your Fun Glitter stress ball	\$12.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Power your fun Glitter blue stress ball	\$13.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	4es expandable breathing ball	\$10.76	1.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Balance Stepping Stones	\$49.99	1.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Weighted Blanket	\$39.59	1.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Liquid Motion Bubbler Timer	\$10.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Fidget Toys STretchy strings	\$9.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Press and stay sensory blocks	\$14.84	1.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Fiber Optic Lamp	\$11.00	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Liquid motion bubbler	\$7.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Anxiety relief toy	\$25.47	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Magice Cube Puzzle	\$19.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Weighted Lamb	\$39.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Weighted Lap puppy	\$39.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Weighted spotted dog	\$41.95	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Weighted Sloth	\$41.95	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	bummo pop tubes	\$19.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	stretch and squeeze balls	\$17.99	2.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	color changing putty	\$38.99	1.00
AMAZON CREDIT PLAN	322	9/30/2021	\$849.36	Thinking Putty	\$19.99	2.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Study Buddy Improves memory, encourages	\$5.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Stress Less Calms, refreshes, relaxes, and brings peace.	\$5.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Insomnia Relief calms, relaxes, comforts, and reduces	\$5.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Mood Lift Scent Inhaler	\$5.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Anxiety Relief Scheht Inhaler	\$5.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	10-PK Yellow Corn Brushes	\$13.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Lavender Furry Square (Brown)	\$5.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	2.2 lb Green Soft Weighted Ball	\$12.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	5.5lb Black Soft Weighted Ball	\$20.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Fidgeting Foot Tapper	\$16.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Dino Dinosaur Weighted Sequin Pet	\$9.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Elle Elephant Weighted Sequin Pet	\$9.99	1.00
THERAPY SHOPPE INC	321	9/30/2021	\$132.98	Shipping	\$0.00	1.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Mobile Rectangular Table- Modern Maple 30" by 60"	\$549.00	1.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Write and Wipe Table and Bobble Chairs Bundle	\$958.00	2.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Jumbo Beanbag seat- Blue 36 x 34	\$199.00	2.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Jumbo Beanbag Seat - Green 36 x 34	\$199.00	2.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Jumbo Beanbag Seat - Orange 36 x 34	\$199.00	1.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Big Beanbag Seat - Orange 30 x 32	\$89.99	1.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Big Beanbag Seat - Green 30 x 32	\$89.99	1.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Big Beanbag Seat - Blue 30 x 32	\$89.99	1.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Mobile Student Desk Modern Maple	\$339.00	3.00

LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space mobile Standing Desk Modern Maple	\$449.00	3.00
LAKESHORE LEARNING MATERIALS	319	9/30/2021	\$6,480.97	Flex Space Ergo Bounce Cantilever Chair 13 1/2" - Green	\$129.00	3.00
THE SENSORY PATH	320	9/30/2021	\$3,200.00	Lucky Noodle Pond	\$160.00	2.00
THE SENSORY PATH	320	9/30/2021	\$3,200.00	Ninja Warrior Wall	\$325.00	2.00
THE SENSORY PATH	320	9/30/2021	\$3,200.00	Book Push Wall	\$275.00	2.00
THE SENSORY PATH	320	9/30/2021	\$3,200.00	Walk the Plank Push Wall	\$275.00	2.00
THE SENSORY PATH	320	9/30/2021	\$3,200.00	Loopy Ladybug Line Sensory Path Playground Stencil	\$325.00	2.00
THE SENSORY PATH	320	9/30/2021	\$3,200.00	Hula Hoop Hop Outdoor Sensory Path	\$225.00	2.00
THE SENSORY PATH	320	9/30/2021	\$3,200.00	Shipping Flat Rate	\$0.00	1.00
R.H. EXCAVATING, INC.	317	9/30/2021	\$9,500.00	gravel and failed drywell repair at high school	\$9,500.00	1.00
WELLS FARGO BANK	337	10/5/2021	\$272.00	Goosechase & Kahoot class subscriptions	\$272.00	1.00
AMAZON CREDIT PLAN	323	10/5/2021	\$70.00	Flourescent Light Covers	\$70.00	1.00
CLYDE'S TOWING	318	9/30/2021	\$533.03	Tow #109 to be crushed DEQ program	\$533.03	1.00
STARFALL EDUCATION FOUNDATION	316	9/29/2021	\$150.00	membership	\$150.00	1.00
CONSCIOUS DISCIPLINE	315	9/28/2021	\$2,469.50	Conscious Discipline	\$150.00	1.00
ABDO PUBLISHING CO, INC.	325	10/1/2021	\$336.20	Library Books	\$2,249.00	1.00
CREATIVE EDUCATION CO.	324	10/1/2021	\$437.00	Library Books	\$336.20	1.00
ENA SERVICES LLC	313	9/28/2021	\$5,260.00	Kaleet subscription 20 devices	\$437.00	1.00
KNOWBE4, INC.	314	9/28/2021	\$2,504.31	Annual Subscription	\$5,260.00	1.00
CDW GOVERNMENT INC.	312	9/28/2021	\$3,539.95	Dell Optiplex 7060	\$2,504.31	1.00
DEMCO, INC.	328	10/5/2021	\$80.59	Library Supplies	\$707.99	5.00
THERMAL-KING, INC.	311	9/24/2021	\$1,110.28	Cooler Repair	\$80.59	1.00
JOHN VAN DREAL CONSULTING LLC	306	9/22/2021	\$757.14	Preventive Behavioral Threat Assessment Training and Consultation on System Imple	\$1,110.28	1.00
TREASURE BAY, INC	302	9/22/2021	\$1,225.88	Books for students	\$757.14	1.00
CDW GOVERNMENT INC.	305	9/22/2021	\$1,985.64	Epson E20 Projector	\$1,225.88	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68	Ethernet Cable 10 pack 8 ft	\$379.00	5.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68	Ethernet Cable 10 pack 6 ft	\$23.94	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68	Ethernet Cable 10 pack 15 ft	\$17.45	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68	Ethernet Cable 2 pack 20 ft	\$31.94	2.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68	Ethernet cable flat 10 ft 20 pack	\$13.45	5.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68	lockncharge cabinet 10	\$49.25	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68	3.5 to rca cable	\$764.00	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68	hdmi splitter	\$7.51	2.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34	HP Printer	\$10.89	1.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34	Black Toner	\$308.64	1.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34	Cyan Toner	\$84.57	1.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34	Yellow Toner	\$65.71	1.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34	Magenta Toner	\$65.71	1.00
HORNBY, CHERYL	300	9/21/2021	\$1,859.75	Direct Deposit Rejected due to closed acct.	\$65.71	1.00
HORNBY, CHERYL	300	9/21/2021	\$1,859.75	Longevity	\$1,221.71	1.00
WILLIG RUTH	299	9/21/2021	\$328.44	Garnishment Release after payroll processed.	\$638.04	1.00
LIFEMAP ASSURANCE COMPANY	298	9/21/2021	\$1.00	Payroll Adjustments 21-22	\$328.44	1.00
WELLS FARGO BANK	297	9/21/2021	\$25.00	DOT Clearing House Drug and Alcohol testing	\$1.00	1.00
SMART APPLE MEDIA	309	9/23/2021	\$53.98	Smart Apple Book Order	\$25.00	1.00
QUILL CORPORATION	308	9/23/2021	\$200.29	Quill -- Color Printer Ink Cartridges	\$53.98	1.00
NAPA AUTO PARTS	296	9/20/2021	\$500.00	repair parts	\$200.29	1.00
KNOWBUDDY RESOURCES	307	9/23/2021	\$44.48	Knowbuddy Resources Book	\$500.00	1.00
UNIVERSAL ATHLETIC, LLC	295	9/20/2021	\$437.00	Volleyballs	\$44.48	1.00
UNIVERSAL ATHLETIC, LLC	295	9/20/2021	\$437.00	Volleyball Spandex	\$34.00	3.00
					\$21.00	15.00

UNIVERSAL ATHLETIC, LLC	295	9/20/2021	\$437.00 Freight		\$20.00	1.00
VIRCO FURNITURE, INC.	301	9/21/2021	\$455.08 Chair, Zuma Series, Rocker, 15" H Seat. 4 each Soft Plastic >Navy (BLU51) Frame >Chrc		\$113.77	4.00
INTRADO INTERACTIVE SERVICES CORP	294	9/17/2021	\$2,798.00 Annual License for all district website hosting and SchoolMessenger		\$2,798.00	1.00
VIRCO FURNITURE, INC.	310	9/24/2021	\$5,137.02 Virco Inc #ZROCK18 chairs		\$122.31	42.00
PRIEST RIVER HEATING & COOLING	293	9/17/2021	\$70.00 Cooler repair		\$70.00	1.00
AMAZON CREDIT PLAN	292	9/16/2021	\$89.97 3 ring clear view binders 12 pack		\$29.99	3.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Figoal 6 pack stress relief sensory fidget it toy		\$19.95	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Figoal 6 Pack Assorted Design Stress Relief Bubble Sensory Fidget Toy		\$19.95	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Scione Pop Fidget Spinners 4 Pack		\$6.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 National Geographic Balance Stepping Stones		\$49.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Stress-Relief Sensory Stress Balls By Nyft Toys		\$17.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Zonestia 12 Packs Colorful Sensory Fidget Stretch Toys		\$8.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Infantino Press and Stay Sensory Blocks		\$15.28	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Special Supplies Sensory Compression Vest small grey		\$44.95	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Special Supplies Sensory Compression Vest Medium Blue		\$49.95	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Special Supplies Sensory Compression Vest Purple Medium		\$49.95	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Special Supplies Sensory Compression Vest Small Purple		\$44.95	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Maxtid Weighted Blanket for kids		\$39.19	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Chair Bands for Kids with Fidgety Feet		\$9.97	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Pelpo 36" folding mini trampoline		\$69.99	1.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Whildren's Factory Large Sensory Table and Lid Set		\$151.46	1.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 ProHear 032 Kids Ear Protection Lollipop		\$15.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 ProHear 032 Kids ear protection music pattern		\$18.95	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Panny and Mody Sensory Chew Necklaces rainbow pendant sticks		\$11.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Sensory chew necklace by Gnowrishing. 8 pack diamond		\$11.98	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 Sensory sack (medium) body sock purple		\$23.95	1.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 sensory chew necklace for kids, girls (3 pack)		\$13.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 sensory chew cecklace for kids, girls		\$13.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 kikko magnetic fidget rings -18 pack		\$19.99	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 POCO DIVO 6 foot play tunnel kids tent		\$21.98	2.00
AMAZON CREDIT PLAN	289	9/15/2021	\$1,283.27 sensory sack (medium) body sock Green		\$23.95	1.00
QUILL CORPORATION	290	9/15/2021	\$128.70 Quill Brand Standard 1" 3 ring view binder black Item #901-7221BK		\$4.29	30.00
AMAZON CREDIT PLAN	288	9/15/2021	\$44.95 Board Geeks Dry Erase Lapboard 9x12 Large 25 pack double sided whiteboards for Spa		\$44.95	1.00
WELLS FARGO BANK	286	9/14/2021	\$321.20 IAHSAA Conference		\$321.20	1.00
JW PEPPER & SON, INC.	282	9/14/2021	\$347.17 Guitars		\$347.17	1.00
JW PEPPER & SON, INC.	281	9/14/2021	\$1,689.31 Guitars		\$1,689.31	1.00
JW PEPPER & SON, INC.	280	9/14/2021	\$293.52 Guitars		\$293.52	1.00
JW PEPPER & SON, INC.	279	9/14/2021	\$511.99 Books		\$511.99	1.00
JW PEPPER & SON, INC.	278	9/14/2021	\$1,208.02 Books		\$1,208.02	1.00
JW PEPPER & SON, INC.	277	9/14/2021	\$279.99 Books		\$279.99	1.00
TEACHER'S PAY TEACHER'S, LLC	284	9/14/2021	\$150.00 Books		\$150.00	1.00
4IMPRINT, INC.	285	9/14/2021	\$466.00 GEAR UP Shirts		\$466.00	1.00
DECKER EQUIPMENT	275	9/14/2021	\$1,000.00 signage and misc repair parts		\$1,000.00	1.00
SPARTAN CUSTOM CONSTRUCTION	276	9/14/2021	\$4,404.50 Replace siding and paint at PRE		\$4,404.50	1.00
SUCCESS BY DESIGN, INC.	283	9/14/2021	\$310.00 Planners for 9th grade		\$310.00	1.00
CDW GOVERNMENT INC.	274	9/14/2021	\$1,061.32 Battery Backup UPS		\$530.66	2.00
CDW GOVERNMENT INC.	273	9/13/2021	\$330.00 license for chromebooks		\$330.00	1.00
IDEQ DRINKING WATER	271	9/13/2021	\$100.00 Annual PWS fee		\$100.00	1.00
MCKINSTRY CO LLC	272	9/13/2021	\$15,000.00 HVAC/Boiler tuning, inspections services and annual maintenance		\$15,000.00	1.00

WELLS FARGO BANK	270	9/13/2021	\$1,249.00	Science Curriculum	\$1,249.00	1.00
AMAZON CREDIT PLAN	265	9/13/2021	\$271.14	Projector screen	\$110.58	2.00
AMAZON CREDIT PLAN	265	9/13/2021	\$271.14	Screen Bracket	\$24.99	2.00
AMAZON CREDIT PLAN	264	9/13/2021	\$1,783.95	laptop charger	\$16.99	105.00
QUILL CORPORATION	267	9/13/2021	\$62.00	2 wired mice, 1 laptop bag for Dev League	\$62.00	1.00
WELLS FARGO BANK	268	9/13/2021	\$1,918.00	2 laptops for Dev League	\$1,918.00	1.00
BREAKOUT INC.	269	9/13/2021	\$99.00	Breakout EDU Renewal	\$99.00	1.00
GRAINGER	259	9/9/2021	\$3,000.00	ppe/cleaning/safety	\$3,000.00	1.00
WALTER NELSON CO.	258	9/9/2021	\$12,000.00	Cleaning supplies and materials	\$12,000.00	1.00
STONEWAY ELECTRIC SUPPLY	261	9/9/2021	\$1.00	Electrical Parts. Account has in store credit on account balance	\$1.00	1.00
NEWPORT ALARM	260	9/9/2021	\$500.00	security/alarm service	\$500.00	1.00
CINTAS	262	9/9/2021	\$8,200.00	laundry/cleaning linen	\$8,200.00	1.00
QUILL CORPORATION	266	9/13/2021	\$510.00	Office materials/Composition Notebooks	\$510.00	1.00
CDW GOVERNMENT INC.	257	9/9/2021	\$8,868.25	Dell 3100	\$322.18	25.00
CDW GOVERNMENT INC.	257	9/9/2021	\$8,868.25	Chrome Management License	\$32.55	25.00
QUILL CORPORATION	256	9/9/2021	\$150.00	Toner for classroom	\$150.00	1.00
AMAZON CREDIT PLAN	263	9/10/2021	\$100.00	Fall order for Jan Bradbury	\$100.00	1.00
AMAZON CREDIT PLAN	255	9/9/2021	\$100.94	Dry erase board and orange push pins	\$100.94	1.00
ALLIED AUTO ELECTRIC	252	9/8/2021	\$249.50	Altinator for Bus #111	\$249.50	1.00
WELLS FARGO BANK	251	9/8/2021	\$900.00	Books for Professional Development	\$900.00	1.00
QUILA	253	9/8/2021	\$99.00	1 year Quila Web License (1 teacher)	\$99.00	1.00
AMAZON CREDIT PLAN	254	9/9/2021	\$100.00	Chris Naccarato Fall Supply Order	\$100.00	1.00
MCLAGAN, JEFFREY	247	9/8/2021	\$150.00	Jeffrey Mclagan Third Party tester CDL Sandpoint High School	\$150.00	1.00
GLENCOE/MCGRAW-HILL CO.	250	9/8/2021	\$156.84	Glencoe Physics: Principles and Problems ExamView Assessment Suite CD-ROM MHID:	\$156.84	1.00
AMAZON CREDIT PLAN	249	9/8/2021	\$50.00	Flag stands	\$50.00	1.00
AMAZON CREDIT PLAN	248	9/8/2021	\$420.95	Monitor	\$397.01	1.00
AMAZON CREDIT PLAN	248	9/8/2021	\$420.95	displayport to hdmi adapter	\$7.98	3.00
WELLS FARGO BANK	246	9/7/2021	\$110.00	Hotel for Fall Meeting in Lewiston	\$110.00	1.00
WELLS FARGO BANK	245	9/7/2021	\$950.00	GEAR UP West Registration fee, Flight, Hotel	\$950.00	1.00
WELLS FARGO BANK	244	9/7/2021	\$1,374.55	Business Ed travel-Tulsa, OK	\$1,374.55	1.00
WELLS FARGO BANK	243	9/7/2021	\$64.78	Cake for Retirees	\$31.78	1.00
WELLS FARGO BANK	243	9/7/2021	\$64.78	Parking for Board Conference	\$33.00	1.00
QUILL CORPORATION	242	9/7/2021	\$200.00	Office Supplies	\$200.00	1.00
PRIEST RIVER CITY OF	235	9/7/2021	\$50,000.00	21-22 SRO	\$50,000.00	0.80
PRIEST RIVER CITY OF	235	9/7/2021	\$50,000.00	21-22 SRO	\$50,000.00	0.20
ISBA	238	9/7/2021	\$3,500.00	ISBA Annual Convention Registration	\$3,500.00	1.00
EBSCO, INC.	241	9/7/2021	\$152.64	EBSCO - National Science Teachers Association Institutional Comprehensive Members!	\$152.64	1.00
EBSCO, INC.	240	9/7/2021	\$121.99	Magazine Subscription Renewal for 6 titles	\$121.99	1.00
INFOBASE PUBLISHING	233	9/3/2021	\$1,744.48	Classroom Video on Demand	\$1,744.48	1.00
SIGNS, SHIRTS & MORE	234	9/3/2021	\$45.00	Name signs for teacher classrooms	\$45.00	1.00
JUNIOR LIBRARY GUILD	239	9/7/2021	\$1,199.80	JUNIOR LIBRARY GUILD	\$1,199.80	1.00
INFOBASE PUBLISHING	236	9/7/2021	\$625.39	Issues & Controversies	\$625.39	1.00
PERMA BOUND	232	9/2/2021	\$20.13	Library Books	\$20.13	1.00
PROQUEST-CSA LLC	237	9/7/2021	\$2,850.38	Renew Subscription - SIRS Issues Researcher	\$2,850.38	1.00
AMAZON CREDIT PLAN	231	9/2/2021	\$1,028.32	monitor for AD	\$349.97	1.00
AMAZON CREDIT PLAN	231	9/2/2021	\$1,028.32	Bulk classroom Headphones for IDH, 10 pack	\$79.97	5.00
AMAZON CREDIT PLAN	231	9/2/2021	\$1,028.32	Kid headsets	\$27.85	10.00
AMAZON CREDIT PLAN	230	9/1/2021	\$228.95	Table and Chair Rack	\$228.95	1.00
AMAZON CREDIT PLAN	229	9/1/2021	\$300.00	Misc. Classroom Supplies	\$300.00	1.00

WELLS FARGO BANK	228	9/1/2021	\$30.00	Bus Shop Beverages & Pastries	\$30.00	1.00
STEWART, GARY	226	9/1/2021	\$46.00	2 monitor power supplies	\$46.00	1.00
UNIVERSAL ATHLETIC, LLC	227	9/1/2021	\$31.99	Classroom First Aid Kit	\$31.99	1.00
WELLS FARGO BANK	222	9/1/2021	\$2,882.12	Dell 7450	\$849.00	1.00
WELLS FARGO BANK	222	9/1/2021	\$2,882.12	Dell 7450	\$779.00	1.00
WELLS FARGO BANK	222	9/1/2021	\$2,882.12	Dell 7050 sff	\$449.00	1.00
WELLS FARGO BANK	222	9/1/2021	\$2,882.12	Dell 7050	\$559.00	1.00
CDW GOVERNMENT INC.	225	9/1/2021	\$2,214.70	Elmo Presenter	\$442.94	5.00
CDW GOVERNMENT INC.	224	9/1/2021	\$263.74	HP1001 Printer	\$232.79	1.00
CDW GOVERNMENT INC.	224	9/1/2021	\$263.74	Toner	\$30.95	1.00
AMAZON CREDIT PLAN	223	9/1/2021	\$74.75	Speakers	\$14.95	5.00
AMAZON CREDIT PLAN	221	8/31/2021	\$32.00	Hard drive adapter and converter	\$32.00	1.00
WELLS FARGO BANK	220	8/31/2021	\$300.00	Register.com for our domain hosting etc. for 5 years	\$60.00	5.00
CAXTON PRINTERS LTD	219	8/31/2021	\$7,601.69	Special Services Curriculum Grant	\$7,309.32	1.00
ALLEN, CATHERINE	217	8/30/2021	\$156.00	Reimburse Cat for getting cones for training	\$156.00	1.00
SCHOOL DATEBOOKS, INC.	291	9/15/2021	\$36.40	Student Planners (additional 10)	\$2.14	10.00
SCHOOL DATEBOOKS, INC.	291	9/15/2021	\$36.40	shipping	\$15.00	1.00
WELLS FARGO BANK	215	8/26/2021	\$55.00	Business Cards from Vista Print for Principal and Vice Principal	\$55.00	1.00
WELLS FARGO BANK	287	9/15/2021	\$250.00	supplies & materials - see attached list	\$250.00	1.00
QUILL CORPORATION	216	8/26/2021	\$56.51	5 pocket mesh letter wall file Black and 7 compartment wire mesh file organizer Matte	\$56.51	1.00
QUILL CORPORATION	214	8/25/2021	\$497.36	Office supplies for Lynn Parker	\$497.36	1.00
WELLS FARGO BANK	213	8/25/2021	\$225.00	Teachers Pay Teachers Art Curriculum	\$225.00	1.00
TOP NOTCH TREE SERVICE LLC	212	8/25/2021	\$3,650.00	Tree Removal	\$3,650.00	1.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	The Original Fluorescent Light Filters: Tranquil Blue 4-Pack	\$29.38	2.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	Secura 60 minute Visual Timer Purple	\$18.99	1.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	Secura 60 minute visual timer - Orange	\$18.99	1.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	Secura 60 minute visual timer - Green	\$18.99	1.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	Secura 60 minute visual timer - Blue	\$18.99	1.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	Softscape 10 inch butterfly stool seating 6-piece	\$129.99	1.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	Softscape 12 inch butterfly stool seating 4-piece	\$176.49	1.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	B&Z 23R Child Portch Rocker Wooden Classic Red Ages 6-10	\$71.99	1.00
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11	B&Z Whild Wood Rocking Chair	\$71.98	4.00
BIG HORN SERVICE	209	8/24/2021	\$1,500.00	keys, locks, door hardware	\$1,500.00	1.00
LAKESHORE LEARNING MATERIALS	208	8/24/2021	\$5,234.00	Flex-Space Mobile Rectangular Table - Modern Maple - 30" x 60"	\$549.00	2.00
LAKESHORE LEARNING MATERIALS	208	8/24/2021	\$5,234.00	Flex-Space Mobile Student Desk - Modern Maple	\$339.00	5.00
LAKESHORE LEARNING MATERIALS	208	8/24/2021	\$5,234.00	Flex-Space Mobile Standing Desk - Modern Maple	\$449.00	4.00
LAKESHORE LEARNING MATERIALS	208	8/24/2021	\$5,234.00	Flex-Space Ergo Bounce Cantilever Chair - 13 1/2" - Gray	\$129.00	5.00
CO-ENERGY	210	8/24/2021	\$500.00	refill fuel for equipment	\$500.00	1.00
LOVE & LOGIC INSTITUTE, INC.	0		\$930.00	Essential Skills Curriculum USB	\$930.00	1.00
AMAZON CREDIT PLAN	207	8/24/2021	\$6,500.00	Classroom Supplies with ESSER funds not purchased on the original Wells Fargo PO#14	\$6,500.00	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59	File Folders	\$6.12	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59	Dry Erase board cleaner	\$1.77	5.00
QUILL CORPORATION	206	8/24/2021	\$349.59	Clear tape	\$14.27	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59	Post it notes	\$13.42	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59	3X3 yellow post it notes	\$21.99	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59	Lined post it notes	\$13.31	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59	Fine point dry erase marker	\$14.02	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59	Assorted color dry erase marker	\$11.89	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59	Sharpie marker	\$6.48	1.00

QUILL CORPORATION	206	8/24/2021	\$349.59 Fine point sharpie marker	\$7.28	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59 10x13 Large envelopes	\$13.15	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59 Dry erase board erasers	\$1.50	5.00
QUILL CORPORATION	206	8/24/2021	\$349.59 Small binder clips	\$0.21	2.00
QUILL CORPORATION	206	8/24/2021	\$349.59 Medium binder clips	\$2.46	2.00
QUILL CORPORATION	206	8/24/2021	\$349.59 Large binder clips	\$4.07	2.00
QUILL CORPORATION	206	8/24/2021	\$349.59 Magnet holder metal clips	\$15.55	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59 Glue dots	\$27.19	1.00
QUILL CORPORATION	206	8/24/2021	\$349.59 Pencils	\$9.60	2.00
QUILL CORPORATION	206	8/24/2021	\$349.59 Snow cone cups	\$135.89	1.00
ELAN PUBLISHING CO., INC	204	8/23/2021	\$52.50 Lesson Plan Books W-202	\$5.25	10.00
WELLS FARGO BANK	205	8/23/2021	\$249.50 Grade Books 9GB-049	\$19.95	10.00
HINSHAW, CHARITY	203	8/23/2021	\$116.35 Refund PR Garnishment	\$116.35	1.00
AMAZON CREDIT PLAN	197	8/23/2021	\$500.00 Materials & Supplies (see attached)	\$500.00	1.00
AMAZON CREDIT PLAN	196	8/23/2021	\$150.00 ERI materials for Kindergarten	\$150.00	1.00
QUILL CORPORATION	198	8/23/2021	\$276.01 School materials & supplies (see attached)	\$276.01	1.00
KCDA	200	8/23/2021	\$195.95 School materials and supplies (see attached)	\$195.95	1.00
AMAZON CREDIT PLAN	195	8/23/2021	\$750.00 School supplies and materials (see attached list)	\$750.00	1.00
LIFEMAP ASSURANCE COMPANY	192	8/19/2021	\$54.48 Premium Adjustment	\$54.48	1.00
QUILL CORPORATION	193	8/19/2021	\$3,100.00 Miscellaneous instructional supplies for start up of 21-22 school year	\$3,100.00	1.00
WELLS FARGO BANK	218	8/31/2021	\$244.99 Reading with TLC New Generation Lively Letters Basic Set with Digital Manual	\$224.99	1.00
AMAZON CREDIT PLAN	189	8/18/2021	\$132.85 usb c to vga adapter	\$13.58	5.00
AMAZON CREDIT PLAN	189	8/18/2021	\$132.85 Bluetooth Adapter	\$12.99	5.00
AMAZON CREDIT PLAN	188	8/18/2021	\$100.00 Amy Cary fall supply order	\$100.00	1.00
AMAZON CREDIT PLAN	187	8/18/2021	\$100.00 Mona Sage fall supply order	\$100.00	1.00
AMAZON CREDIT PLAN	186	8/17/2021	\$125.00 IASBO Membership	\$125.00	1.00
IASBO	191	8/18/2021	\$930.00 Workshop	\$930.00	1.00
LOVE & LOGIC INSTITUTE, INC.	185	8/17/2021	\$668.00 Concussion Impact Testing	\$668.00	1.00
IMPACT APPLICATIONS, INC.	199	8/23/2021	\$36.00 Daily Bee subscription	\$36.00	1.00
BONNER COUNTY DAILY BEE	184	8/17/2021	\$3,000.00 masks	\$3,000.00	1.00
THE HOME DEPOT PRO	190	8/18/2021	\$1,387.84 Misc. office supplies for storage room	\$1,387.84	1.00
QUILL CORPORATION	194	8/23/2021	\$24.00 9 month subscription to Gem State Miner	\$24.00	1.00
MINER COMMUNITY NEWSPAPERS	183	8/16/2021	\$680.00 Orange Nicky folders	\$2.14	50.00
ROCHESTER 100, INC.	202	8/23/2021	\$122.00 Planners for 5th & 6th Grade	\$15.00	1.00
SCHOOL DATEBOOKS, INC.	202	8/23/2021	\$122.00 shipping	\$74.99	1.00
SCHOOL DATEBOOKS, INC.	201	8/23/2021	\$577.91 Toner PGCF412ADS YELLOW	\$74.99	1.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner PGCF413ADS Magenta	\$129.99	1.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner PGCF411ADS Cyan	\$36.99	4.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner PGCE400XDS Black toner	\$0.00	2.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner black GCF294A	\$96.46	10.00
AMAZON CREDIT PLAN	182	8/16/2021	\$577.91 Toner black PGCF410ADS	\$60.31	2.00
AMAZON CREDIT PLAN	182	8/16/2021	\$1,085.22 Computer mouse, 30 pk	\$175.42	1.00
AMAZON CREDIT PLAN	181	8/16/2021	\$1,085.22 aaa batteries for wireless mice, 300 pk	\$500.00	1.00
QUILL CORPORATION	180	8/16/2021	\$175.42 Storage Boxes, Batteries, Paul Chair	\$150.00	1.00
WELLS FARGO BANK	179	8/16/2021	\$500.00 Materials for top of desk in Principal's Office from Home Depot	\$109.49	1.00
JOHNSON, CINTHIA	178	8/11/2021	\$150.00 Cintha Johnson DOT Physical	\$38.97	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$109.49 Amcrest Outdoor Security Camera	\$24.99	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87 Rustark 3d print tool set		
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87 Hatchbox 3d printer filament, orange		

AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87	Hatchbox 3d printer filament, Black	\$22.99	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87	Hatchbox 3d printer filament, Red	\$24.99	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87	Hatchbox 3d printer filament, blue	\$24.99	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87	FlashForge Finder 3D Printer	\$349.00	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87	Apple Wall charger	\$16.98	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87	Cable Cover	\$33.99	4.00
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87	laptop sleeve	\$9.30	100.00
ACTION AUTO SUPPLY INC.	175	8/10/2021	\$350.00	repair parts for groundskeeping equipment	\$350.00	1.00
THE GROVE HOTEL	173	8/9/2021	\$1,192.00	Hotel for S. Luckey, M.George,A.Williams, L.Parker	\$1,192.00	1.00
TYLER TECHNOLOGIES, INC.	172	8/9/2021	\$310.00	ACA Conversion	\$310.00	1.00
EDNETICS, INC.	171	8/9/2021	\$6,125.25	MS-120-48FP Switch	\$2,512.84	1.00
EDNETICS, INC.	171	8/9/2021	\$6,125.25	License for MS-120-48 Switch 1yr	\$132.96	1.00
EDNETICS, INC.	171	8/9/2021	\$6,125.25	MS 120-8 Switch	\$663.26	5.00
EDNETICS, INC.	171	8/9/2021	\$6,125.25	License for MS120-8 Switch	\$32.63	5.00
HEARTLAND SCHOOL SOLUTIONS	174	8/9/2021	\$420.00	Nutrition Analysis Software	\$420.00	1.00
STATE DEPARTMENT OF EDUCATION	170	8/5/2021	\$1,615.00	21/22 ASSESSMENT	\$1,615.00	1.00
WELLS FARGO BANK	169	8/5/2021	\$1,059.98	Employee CPU-Shaner	\$1,059.98	1.00
WELLS FARGO BANK	168	8/5/2021	\$446.44	Baudville- Retiree Gifts	\$51.49	8.00
WESTERN FIRST AID, INC.	167	8/4/2021	\$837.70	First Aid Supplies and Equipment for building crews	\$837.70	1.00
IDAHO RIGGING	166	8/4/2021	\$1,000.00	Hydrolic hoses for Kubota Tractor and parts	\$1,000.00	1.00
DECKER EQUIPMENT	165	8/4/2021	\$1,500.00	Exterior Signage at PRLH	\$1,500.00	1.00
PRIEST RIVER LAMANNA HIGH	164	8/3/2021	\$5,733.77	CHECK TO SBF FOR OVERSPENT YEARBOOK ACCOUNT	\$5,733.77	1.00
AL COMPRESSED GAS, INC.	163	8/3/2021	\$236.00	Welding Supplies	\$236.00	1.00
WELLS FARGO BANK	176	8/10/2021	\$56.49	Register.com for domain hosting services	\$14.00	1.00
WELLS FARGO BANK	162	8/10/2021	\$56.49	Register.com domain hosting services	\$42.49	1.00
AL COMPRESSED GAS, INC.	176	8/2/2021	\$192.00	2021-2022 Tank Rent	\$192.00	1.00
WELLS FARGO BANK	160	8/2/2021	\$150.00	New Teacher Orientation	\$150.00	1.00
AMAZON CREDIT PLAN	161	8/2/2021	\$1,357.33	power strip	\$25.64	10.00
AMAZON CREDIT PLAN	161	8/2/2021	\$1,357.33	Projector Screen	\$129.59	2.00
AMAZON CREDIT PLAN	161	8/2/2021	\$1,357.33	Magnetic hooks	\$11.99	10.00
AMAZON CREDIT PLAN	161	8/2/2021	\$1,357.33	headphones	\$27.85	20.00
AMAZON CREDIT PLAN	161	8/2/2021	\$1,357.33	organizer pocket	\$10.99	15.00
WELLS FARGO BANK	159	8/2/2021	\$63.60	Postage	\$63.60	1.00
EDMENTUM, INC.	158	8/2/2021	\$49,281.00	LMS - ESSER Funded	\$14,597.00	1.00
EDMENTUM, INC.	158	8/2/2021	\$49,281.00	Courseware: Core Library - Program License, Courseware Elevate (3 years), Study Islan	\$34,684.00	1.00
SEARS FIRE EXTINGUISHER	157	8/2/2021	\$2,500.00	Annual fire extinguisher service	\$2,500.00	1.00
INTERNAL REVENUE SERVICE	156	7/26/2021	\$2,551.90	Penalty for rejected payroll tax payment	\$2,551.90	1.00
AMAZON CREDIT PLAN	153	7/22/2021	\$4,694.88	Crucial 16 GB Kit	\$109.99	1.00
AMAZON CREDIT PLAN	153	7/22/2021	\$4,694.88	Artillery Main Motherboard	\$28.99	1.00
AMAZON CREDIT PLAN	153	7/22/2021	\$4,694.88	Sony Headset	\$9.99	100.00
AMAZON CREDIT PLAN	153	7/22/2021	\$4,694.88	Laptop Sleeve	\$9.15	100.00
AMAZON CREDIT PLAN	153	7/22/2021	\$4,694.88	USB C Charger	\$22.12	100.00
AMAZON CREDIT PLAN	153	7/22/2021	\$4,694.88	10 pk wireless mouse	\$42.99	10.00
THERMAL-KING, INC.	155	7/22/2021	\$1,021.92	compressor/walk-in freezer-PRE	\$1,021.92	1.00
THERMAL-KING, INC.	154	7/22/2021	\$1,028.95	walk-in freezer repair-High School	\$1,028.95	1.00
HOUGHTON MIFFLIN CO.	152	7/21/2021	\$11,272.35	Collections & Close Reader Student Workbooks. See Attached Proposal.	\$10,838.80	1.00
QUILL CORPORATION	151	7/21/2021	\$24.21	New Staff Nameplates	\$8.07	3.00
WELLS FARGO BANK	150	7/21/2021	\$1,200.00	IASA Conference airfare	\$1,200.00	1.00
WELLS FARGO BANK	149	7/21/2021	\$500.00	Hotel for Dev League	\$500.00	1.00

VERIZON WIRELESS BELLEVE	146	7/21/2021	\$16,000.00 Cell Phones	\$15,500.00	1.00
VERIZON WIRELESS BELLEVE	146	7/21/2021	\$16,000.00 Transportation	\$500.00	1.00
WEST BONNER WATER & SEWER	141	7/21/2021	\$12,000.00 Water/Sewer	\$12,000.00	1.00
NORTHERN LIGHTS	143	7/21/2021	\$24,000.00 Electric	\$24,000.00	1.00
CITY SERVICE VALCON	145	7/21/2021	\$58,000.00 Oil	\$58,000.00	1.00
EXCESS DISPOSAL SERVICE, INC.	148	7/21/2021	\$4,000.00 Garbage Removal	\$4,000.00	1.00
PRIEST RIVER CITY OF	142	7/21/2021	\$66,000.00 Water/Sewer	\$65,000.00	1.00
PRIEST RIVER CITY OF	142	7/21/2021	\$66,000.00 Transportation	\$1,000.00	1.00
AVISTA UTILITIES	147	7/21/2021	\$151,500.00 Utilities	\$145,000.00	1.00
AVISTA UTILITIES	147	7/21/2021	\$151,500.00 Transportation	\$6,500.00	1.00
CITY SERVICE VALCON	144	7/21/2021	\$163,500.00 Propane	\$155,000.00	1.00
CITY SERVICE VALCON	144	7/21/2021	\$163,500.00 Transportation	\$8,500.00	1.00
WELLS FARGO BANK	140	7/21/2021	\$3,000.00 ESSER FUNDS - Supplies needed for additional Classroom at PRLHS for Intervention/Cr	\$3,000.00	1.00
AMAZON CREDIT PLAN	125	7/20/2021	\$499.00 Prime	\$499.00	1.00
ENA SERVICES LLC	136	7/20/2021	\$20,870.00 VOIP Phones	\$20,870.00	1.00
CHAMBER OF COMMERCE PR	122	7/20/2021	\$275.00 Dues	\$275.00	1.00
MULTICARE CTRS OF OCCUPATIONAL MEDICINE	139	7/20/2021	\$1,200.00 Drug Testing	\$1,200.00	1.00
IDEQ DRINKING WATER	127	7/20/2021	\$100.00 Annual Fee	\$100.00	1.00
UNIVERSITY OF IDAHO, BURSAR	130	7/20/2021	\$1,500.00 Teacher Credits	\$1,500.00	1.00
SCHOOL DATA SOLUTIONS, INC.	138	7/20/2021	\$6,975.50 Annual Subscription	\$6,975.50	1.00
STATE INSURANCE FUND	128	7/20/2021	\$132,677.00 Workers Comp	\$132,677.00	1.00
BONNER COUNTY DAILY BEE	129	7/20/2021	\$1,200.00 Ads	\$1,200.00	1.00
WELLS FARGO BANK	124	7/20/2021	\$600.00 Office Supplies	\$600.00	1.00
LANCER LTD	132	7/20/2021	\$500.00 Checks & W-2's	\$500.00	1.00
MINER COMMUNITY NEWSPAPERS	123	7/20/2021	\$1,000.00 Advertising	\$1,000.00	1.00
SELKIRK PRESS, INC.	131	7/20/2021	\$450.00 Forms & Envelopes	\$450.00	1.00
ANSELMO PAUL	121	7/20/2021	\$2,400.00 Mileage	\$2,400.00	1.00
DECORIA, BLAIR & TEAGUE, P.S.	134	7/20/2021	\$18,000.00 Audit	\$2,400.00	1.00
ANDERSON, JULIAN & HULL	135	7/20/2021	\$5,000.00 Legal Fees	\$18,000.00	1.00
BUCKLE UP DRIVING SCHOOL	133	7/20/2021	\$10,000.00 Drivers Ed Reim	\$5,000.00	1.00
IDAHO DIGITAL LEARNING ACADEMY	119	7/20/2021	\$27,500.00 PRLHS	\$10,000.00	1.00
IDAHO DIGITAL LEARNING ACADEMY	119	7/20/2021	\$27,500.00 Advanced Opportunities	\$25,000.00	1.00
TASB, INC.	137	7/20/2021	\$2,250.00 Board Book Software	\$2,500.00	1.00
FOLLETT SCHOOL SOLUTIONS, INC.	126	7/20/2021	\$2,910.00 Library Software Licenses	\$2,250.00	1.00
IDAHO SCHOOL DIST COUNCIL	120	7/20/2021	\$50.00 Dues	\$2,910.00	1.00
COGNIA, INC.	118	7/20/2021	\$1,200.00 Accreditation Fees	\$50.00	1.00
CULLIGAN LLC	116	7/20/2021	\$500.00 Water for Office	\$1,200.00	1.00
PRIEST RIVER ACE HARDWARE	114	7/20/2021	\$200.00 UPS	\$500.00	1.00
MITCHELLS HARVEST FOODS	115	7/20/2021	\$400.00 Office Supplies	\$200.00	1.00
FRONTLINE TECHNOLOGIES, INC.	117	7/20/2021	\$2,100.00 AppliTrack(May-May)	\$400.00	1.00
TYLER TECHNOLOGIES, INC.	111	7/20/2021	\$2,910.00 ReadySub	\$2,100.00	1.00
ISBA	107	7/20/2021	\$4,465.73 Membership Dues	\$2,910.00	1.00
DE LAGE LANDEN PUBLIC FINANCE	109	7/20/2021	\$9,925.08 Copier Leases	\$4,465.73	1.00
DE LAGE LANDEN PUBLIC FINANCE	109	7/20/2021	\$9,925.08 Interest	\$8,153.39	1.00
PRIEST RIVER LAMANNA HIGH	105	7/20/2021	\$3,610.87 Move expenditures from Metals SBF to CTE available funds	\$1,771.69	1.00
AMAZON CREDIT PLAN	106	7/20/2021	\$567.10 Raceway Splice Cover	\$3,610.87	1.00
AMAZON CREDIT PLAN	106	7/20/2021	\$567.10 Raceway 5 ft	\$14.88	5.00
AMAZON CREDIT PLAN	106	7/20/2021	\$567.10 Microsoft Wireless Display Adapter	\$65.00	5.00
AMAZON CREDIT PLAN	106	7/20/2021	\$567.10 power cord extender	\$39.49	2.00
				\$12.88	4.00

AMAZON CREDIT PLAN	106	7/20/2021	\$567.10 25 ft vga cable	\$12.40	3.00
LAUCKHART PAINTING	108	7/20/2021	\$30,000.00 paint soffit trim and endwall at PRE gym	\$30,000.00	1.00
LAUCKHART PAINTING	112	7/20/2021	\$3,000.00 paint at Priest Lake Elem. end walls	\$3,000.00	1.00
SELKIRK SEALCOAT	113	7/20/2021	\$24,485.00 asphalt repair and seal PRLH and PRJH- Selkirk Sealcoat, 631 White Mt. Rd. Sandpoint I	\$24,485.00	1.00
UNITED RENTALS, INC.	110	7/20/2021	\$3,440.52 lift for building paint and repair	\$3,440.52	1.00
PACIFIC OFFICE AUTOMATION	101	7/20/2021	\$15,000.00 Copier Maintenance	\$15,000.00	1.00
ACCURATE TESTING LABS	100	7/20/2021	\$560.00 Water Testing	\$560.00	1.00
WILLIAMS SCOTSMAN, INC.	103	7/20/2021	\$7,937.76 Portable	\$7,937.76	1.00
ZIPPLY FIBER	104	7/20/2021	\$10,260.00 Fax Machines	\$10,260.00	1.00
IDAHO RURAL WATER ASSOCIATION	102	7/20/2021	\$110.00 Annual Dues	\$110.00	1.00
NAPA AUTO PARTS	99	7/20/2021	\$2.99 Maintenance supplies	\$2.99	1.00
BLUE CROSS OF IDAHO	98	7/20/2021	\$1.00 Insurance Premium Adjustments	\$1.00	1.00
WELLS FARGO BANK	96	7/19/2021	\$800.00 Employee CPU - Coleman	\$800.00	1.00
AMAZON CREDIT PLAN	95	7/15/2021	\$1,024.24 Classroom pocket organizer	\$10.95	1.00
AMAZON CREDIT PLAN	95	7/15/2021	\$1,024.24 Magnetic hooks	\$14.29	1.00
AMAZON CREDIT PLAN	95	7/15/2021	\$1,024.24 Sony Headphones	\$9.99	100.00
MITCHELLS HARVEST FOODS	94	7/14/2021	\$2,000.00 open account for purchasing misc items	\$1,000.00	1.00
MITCHELLS HARVEST FOODS	94	7/14/2021	\$2,000.00 open PO for purchasing misc items	\$1,000.00	1.00
BEACON	93	7/13/2021	\$1,200.00 ADVERTISING	\$1,200.00	1.00
WELLS FARGO BANK	97	7/19/2021	\$300.00 Flight to Boise for Dev League Training	\$300.00	1.00
QUILL CORPORATION	92	7/13/2021	\$940.00 Office Supplies & Materials	\$940.00	1.00
AMAZON CREDIT PLAN	91	7/13/2021	\$21.97 classroom organizer	\$11.98	1.00
AMAZON CREDIT PLAN	91	7/13/2021	\$21.97 wire hooks	\$9.99	1.00
MACHINERY NORTHWEST	90	7/8/2021	\$4,650.00 Machinery Northwest, PO Box 1780, Spirit Lake, ID 83869	\$4,650.00	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Sensory Moon Bubble Tube WALL Bracket	\$19.95	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Art3d 6-Tile Sensory Room Tile Multi Color Mat Liquid	\$154.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 DigitCont Hexagonal LED Wall Light	\$39.88	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Lakeshore Turn and Learn Magnetic Gears	\$51.71	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 PikDos Kids Pod Swing Hanging Seat	\$25.96	2.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Weighted Lap Blanket Pad for Kids	\$41.95	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Vapara Push It Pop Fidget Sensory Bubble	\$18.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 24 Sensory Fidget Stress Relieft ADHD Autism Anxiety	\$14.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Fuzzy Abstract Area Rugs	\$81.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Chill Sack Bean Bag Chair	\$156.64	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Shine Company Porch Rocker	\$139.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Dr. Meter Kids Noise Reduction Earmuffs	\$27.89	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Weighted Compression Vest for Children	\$62.99	2.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Acrylic Mirror Sheet Plexiglass Shatterproof	\$48.99	2.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Jonti Craft Light Box Table	\$303.98	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Time Timer Plus 60 minute desk visual timer	\$31.54	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Dinhon Kids Learning Locks with Keys	\$24.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Magna Tiles 100-Piece Clear colors set	\$120.00	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 ECR4Kids SitWell Height Adjustable Wobble Stool	\$89.99	4.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 ECR4Kids-ELP-033 Patchwork Block Playset	\$100.00	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 4E'sNovelty Expandable Breathing Ball Toy Sphere	\$10.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Big Mo's Toys Liquid Motion Spiral Timer Toy for Sensory Play	\$9.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Playlearn Cuddle Ball Knot Pillow	\$34.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Set of 5 Sensory Wall Panels in Bright Colors	\$1,086.00	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 AMKI 16 W RGBW Fiber Optic Curtain Light Kit	\$116.59	1.00

AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Playlearn Fiber Optic Lamp Color Changing Crystal Base	\$12.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 FDP SoftScape 15 inch Round Two-Tone Accent Ottoman	\$148.66	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Milliard Peanut Ball Variety Pack	\$38.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 MHMYDZ 1000LB Capacity Heavy Duty Hammock Hanging Kit	\$8.95	2.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 USB Jellyfish Lamps	\$33.99	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Sensory Moon Bubble Tube Curved Platform Seat	\$299.95	1.00
AMAZON CREDIT PLAN	89	7/8/2021	\$3,901.31 Sensory Moon 3.9 foot Bubble Tube Floor Lamp	\$124.95	1.00
IASA	88	7/8/2021	\$5,465.00 6 Attendees to the IASA 2021 Annual Conference	\$1,500.00	1.00
IASA	88	7/8/2021	\$5,465.00 6 IASA Annual Membership Dues	\$3,965.00	1.00
SERVICE ALTERNATIVES TRAINING INSTITUTE	87	7/8/2021	\$1,999.00 Registration for Brittany Smith - Right Response Training Spokane, WA Sept.14, 2021-S	\$1,999.00	1.00
EDMENTUM, INC.	86	7/8/2021	\$14,500.00 BASE SEL District-Wide Program, Set-up and Training	\$14,500.00	1.00
WELLS FARGO BANK	84	7/8/2021	\$2,119.00 Sonicwall Content Filter Premium Service for 2years, exp July 2023	\$2,119.00	1.00
IDAHO SCHOOL DIST COUNCIL	83	7/8/2021	\$14,160.00 LIFT GATE AND DRIVER ASSISTANCE FEES	\$1,320.00	1.00
IDAHO SCHOOL DIST COUNCIL	83	7/8/2021	\$14,160.00 ANNUAL PAPER ORDER	\$12,840.00	1.00
TRAFERA, LLC	85	7/8/2021	\$4,398.00 Newline Trutouch 86rS+ with onboard computer	\$3,899.00	1.00
TRAFERA, LLC	85	7/8/2021	\$4,398.00 Newline Trutouch Mobile Stand	\$399.00	1.00
DEPARTMENT OF HEALTH & WELFARE	82	7/8/2021	\$100,000.00 2021-2022 MEDICAID MATCH	\$100,000.00	1.00
WELLS FARGO BANK	81	7/7/2021	\$506.63 Dell 7390 laptop	\$506.63	1.00
PRIEST RIVER ACE HARDWARE	78	7/7/2021	\$500.00 Open PO for hardware	\$500.00	1.00
AMAZON CREDIT PLAN	80	7/7/2021	\$756.22 projector screen	\$159.99	2.00
AMAZON CREDIT PLAN	80	7/7/2021	\$756.22 Short Throw Projector	\$436.24	1.00
GRAINGER	76	7/7/2021	\$1,000.00 ac unit for co server room and misc parts	\$1,000.00	1.00
WELLS FARGO BANK	79	7/7/2021	\$25.00 Google (Alphabet) for a developer account	\$25.00	1.00
DOUBLE H LAWN CARE	77	7/7/2021	\$1.00 Lawn Care - Blanket PO	\$1.00	1.00
NEWPORT ALARM	75	7/6/2021	\$1,760.00 Alarm Monitoring	\$1,760.00	1.00
WASTE MANAGEMENT OF ID	73	7/6/2021	\$62,600.00 Garbage Removal	\$60,000.00	1.00
WASTE MANAGEMENT OF ID	73	7/6/2021	\$62,600.00 Transportation	\$2,600.00	1.00
APPLE, INC.	74	7/6/2021	\$1,196.00 ipad	\$299.00	4.00
AMAZON CREDIT PLAN	72	7/6/2021	\$229.85 Ipad Mini Case	\$13.98	5.00
AMAZON CREDIT PLAN	72	7/6/2021	\$229.85 Ipad Case	\$31.99	5.00
CONCEPT CABLE CORP.	71	7/6/2021	\$479.40 INTERNET	\$479.40	1.00
FRONTLINE TECHNOLOGIES, INC.	69	7/6/2021	\$76,788.00 INTERNET SERVICES	\$76,788.00	1.00
AMAZON CREDIT PLAN	70	7/6/2021	\$2,886.94 IEP SUBSCRIPTION	\$2,886.94	1.00
ROCKY MOUNTAIN EVALUATIONS	67	7/6/2021	\$333.99 Podium	\$333.99	1.00
PETROLEUM STORAGE TANK	66	7/6/2021	\$2,580.00 SOFTWARE	\$2,580.00	1.00
MCCI, LLC	57	7/6/2021	\$10.00 TANK INS.	\$10.00	1.00
SKYWARD, INC.	59	7/6/2021	\$696.30 SCANNER MAINTENANCE	\$696.30	1.00
ICRMP	61	7/6/2021	\$1,648.50 SKYLERT RENEWAL	\$1,648.50	1.00
SKYWARD, INC.	55	7/6/2021	\$79,351.00 DISTRICT INSURANCE	\$79,351.00	1.00
QUADIENT LEASING USA, INC.	60	7/6/2021	\$12,204.00 SOFTWARE LICENSING	\$12,204.00	1.00
PACIFIC OFFICE AUTOMATION	65	7/6/2021	\$677.28 MAIL METER LEASE	\$677.28	1.00
GOENGINEER, INC.	62	7/6/2021	\$694.80 PRLH COPIER MAINTENANCE	\$694.80	1.00
PACIFIC OFFICE AUTOMATION, INC.	68	7/6/2021	\$3,600.00 Solidworks Education Edition	\$3,600.00	1.00
PACIFIC OFFICE AUTOMATION, INC.	64	7/6/2021	\$1,924.92 COPIER LEASE	\$1,924.92	1.00
TYLER TECHNOLOGIES, INC.	63	7/6/2021	\$3,656.52 LEASE & SERVICE CONTRACT PRLH	\$3,656.52	1.00
TYLER TECHNOLOGIES, INC.	56	7/6/2021	\$17,395.97 ARCHIVES	\$1,050.00	1.00
TYLER TECHNOLOGIES, INC.	56	7/6/2021	\$17,395.97 SOFTWARE MAINTENANCE	\$16,345.97	1.00
RAPTOR TECHNOLOGIES, INC.	58	7/6/2021	\$2,875.00 ANNUAL FEE	\$2,875.00	1.00
APPLE, INC.	53	7/6/2021	\$1,895.00 Personalized iPad Mini Wi-Fi 64 GB Space Gray x5	\$1,895.00	1.00

SWIVL, INC.	54	7/6/2021	\$6,310.00	Expand Lens Mini x5, Pro Team License x5, Swivl CX5 x5 and Swivl Floor Stand x5	\$6,310.00	1.00
RIDDELL/ALL AMERICAN	52	7/6/2021	\$358.98	Helmet Reconditioning	\$358.98	1.00
RIDDELL/ALL AMERICAN	51	7/6/2021	\$8,133.95	HP Lite Football Jersey Adult	\$78.00	35.00
RIDDELL/ALL AMERICAN	51	7/6/2021	\$8,133.95	HP Lite Football Jersey Adult White	\$78.00	35.00
RIDDELL/ALL AMERICAN	51	7/6/2021	\$8,133.95	Titan Pants	\$29.00	35.00
RIDDELL/ALL AMERICAN	51	7/6/2021	\$8,133.95	Web Belt	\$1.90	35.00
RIDDELL/ALL AMERICAN	51	7/6/2021	\$8,133.95	Speed Classic Icon Helmets	\$1,592.45	1.00
PRIEST RIVER LAMANNA HIGH	50	7/6/2021	\$26,200.00	Levy Funds Transfer	\$26,200.00	1.00
PRIEST RIVER UPHOLSTERY	33	7/6/2021	\$1,000.00	Seat Repair	\$1,000.00	1.00
CITY SERVICE VALCON	45	7/6/2021	\$2,000.00	Oil/ Greas/ Anti-freeze/washer Fluid	\$2,000.00	1.00
FAMILY HEALTH CENTER SANDPOINT	49	7/6/2021	\$2,000.00	DOTS	\$10,000.00	1.00
LES SCHWAB TIRE	36	7/6/2021	\$10,000.00	Tires/repair	\$2,000.00	1.00
PRIEST RIVER GLASS	35	7/6/2021	\$2,000.00	Bus Windshields/ Glass	\$1,000.00	1.00
ALSCO	43	7/6/2021	\$1,000.00	Coverals/Rags	\$500.00	1.00
PRIEST RIVER ACE HARDWARE	38	7/6/2021	\$500.00	Shop Supplies	\$2,000.00	1.00
NAPA AUTO PARTS	40	7/6/2021	\$6,000.00	District Vehicle Parts	\$5,000.00	1.00
NAPA AUTO PARTS	39	7/6/2021	\$6,000.00	Bus Parts	\$1,000.00	1.00
NAPA AUTO PARTS	39	7/6/2021	\$6,000.00	Shop Supplies	\$25,000.00	1.00
HARLOW'S BUS SALES INC.	44	7/6/2021	\$25,000.00	Bus Parts	\$5,000.00	1.00
THE HOME DEPOT PRO	46	7/6/2021	\$5,000.00	maintenance materials and supplies	\$5,000.00	1.00
SANITARY SUPPLY SYSTEMS	41	7/6/2021	\$5,000.00	cleaning supplies and parts	\$5,000.00	1.00
WALTER NELSON CO.	42	7/6/2021	\$15,000.00	custodial supplies	\$15,000.00	1.00
WALTER NELSON CO.	500	1/6/2022	\$15.00	custodial supplies	\$15.00	1.00
TRUGREEN COMMERCIAL	47	7/6/2021	\$3,500.00	turf treatment district wide weed/feed	\$3,500.00	1.00
JOHNSON CONTROLS FIRE PROTECTION LP	48	7/6/2021	\$4,000.00	fire systems inspection	\$4,000.00	1.00
TAMRAK TRUE VALUE	34	7/6/2021	\$1,000.00	maintenance materials and supplies	\$1,000.00	1.00
SELKIRK SUPPLY, INC.	31	7/6/2021	\$1,500.00	maintenance material and supplies	\$1,500.00	1.00
ALBENI FALLS BLDG SUPPLY, INC.	32	7/6/2021	\$3,000.00	building materials and supplies	\$3,000.00	1.00
PRIEST RIVER ACE HARDWARE	37	7/6/2021	\$3,500.00	Maintenance materials and supplies	\$2,000.00	1.00
PRIEST RIVER ACE HARDWARE	37	7/6/2021	\$3,500.00	grounds supplies and materials	\$1,500.00	1.00
PRIEST RIVER ACE HARDWARE	28	7/1/2021	\$200.00	Summer School Activity Supplies	\$200.00	1.00
WELLS FARGO BANK	30	7/1/2021	\$1,000.00	Summer school Activity Supplies & Books	\$1,000.00	1.00
MITCHELLS HARVEST FOODS	29	7/1/2021	\$500.00	Grocery Supplies & Gas Vouchers for Summer Program	\$500.00	1.00
ISTATION	27	7/1/2021	\$14,507.10	Istation - 1 year subscription	\$14,507.10	1.00
RIVERSIDE INSIGHTS, LLC	26	7/1/2021	\$4,382.00	EasyCBM License	\$4,382.00	1.00
LEE PESKY LEARNING CENTER	24	7/1/2021	\$28,700.00	Best Practices in Evidence-Based Reading Instruction & Support	\$28,700.00	1.00
EDMENTUM, INC.	25	7/1/2021	\$33,534.11	Courseware: Core Library Program License for 3 years, Courseware Elevagte Package fi	\$10,031.00	1.00
EDMENTUM, INC.	25	7/1/2021	\$33,534.11	Courseware: Core Library Program License for 3 years, Courseware Elevagte Package fi	\$23,503.11	1.00
AMAZON CREDIT PLAN	21	7/1/2021	\$5,817.33	crucial ram 16gb Kit	\$109.99	2.00
AMAZON CREDIT PLAN	21	7/1/2021	\$5,817.33	Corsair ssd bracket	\$5.12	1.00
AMAZON CREDIT PLAN	21	7/1/2021	\$5,817.33	crucial 1tb ssd	\$95.56	1.00
AMAZON CREDIT PLAN	21	7/1/2021	\$5,817.33	Amazon basic mouse 30 pack	\$134.94	10.00
AMAZON CREDIT PLAN	21	7/1/2021	\$5,817.33	Dymo Labels	\$10.73	10.00
AMAZON CREDIT PLAN	21	7/1/2021	\$5,817.33	Rhino 5200 label maker	\$163.97	1.00
AMAZON CREDIT PLAN	21	7/1/2021	\$5,817.33	Sony headphones	\$9.99	200.00
AMAZON CREDIT PLAN	21	7/1/2021	\$5,817.33	laptop sleeve	\$9.39	200.00
CULLIGAN LLC	22	7/1/2021	\$300.00	Water Cooler for the office	\$300.00	1.00
MOSYLE CORPORATION	23	7/1/2021	\$1,760.00	iPad management software	\$1,760.00	1.00
WELLS FARGO BANK	20	7/1/2021	\$500.00	Summer School Supplies	\$500.00	1.00

WELLS FARGO BANK	19	6/29/2021	\$500.00	Summer program supplies and materials	\$500.00	1.00
SNAKE RIVER MICROSCOPES	18	7/1/2021	\$600.00	Inspect & Clean Microscopes	\$600.00	1.00
MITCHELLS HARVEST FOODS	17	7/1/2021	\$300.00	Groceries for Priest River Elementary Life Skills Class (Abigail Lynch) cooking unit.	\$300.00	1.00
AMAZON CREDIT PLAN	16	7/1/2021	\$227.75	Numbered Classroom Pocket Chart Cell Phones and Calculators Holder Wall Door Hany	\$9.11	25.00
QUILL CORPORATION	7	7/1/2021	\$3,500.00	Office Supplies	\$3,500.00	1.00
AMAZON CREDIT PLAN	6	7/1/2021	\$1,500.00	Various Classroom Supplies	\$1,500.00	1.00
WELLS FARGO BANK	5	7/1/2021	\$2,000.00	Classroom Supplies/Assessments and Protocols	\$2,000.00	1.00
WELLS FARGO BANK	4	7/1/2021	\$220.00	NASP 2021-2022 Membership for School Psychologists for Kim Shaner	\$220.00	1.00
SHRED-IT USA, LLC	9	7/1/2021	\$250.00	Shred It bins for shredding special education materials.	\$250.00	1.00
IDAH0 DIVISION OF VOC. REHAB.	8	7/1/2021	\$1,537.33	Contract for Services with Idaho Division of Voc Rehab	\$1,537.33	1.00
CRT CHILDREN SERVICES	13	7/1/2021	\$120,000.00	Contracted agreement for the 2021-2022 school year to provide HI/BI workers.	\$120,000.00	1.00
NORTH IDAHO CHILDRENS MENTAL HEALTH, INC	11	7/1/2021	\$75,000.00	Contracted agreement for the 2021-2022 school year to provide BI/BI workers.	\$75,000.00	1.00
SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	10	7/1/2021	\$35,000.00	Contracted agreement for the 2021-2022 school year for CBRS workers.	\$35,000.00	1.00
INLAND NORTHWEST THERAPY, LLC	12	7/1/2021	\$65,000.00	Contracted agreement for the 2021-2022 school year for PT and OT services	\$65,000.00	1.00
ASSETWORKS RISK MANAGEMENT INC.	15	7/1/2021	\$20,000.00	Assetworks (Medicaid Submission Company)	\$20,000.00	1.00
TRAFERA, LLC	14	7/1/2021	\$5,080.00	Joey 40 Charging Cart	\$1,245.00	4.00
SCHOOL DATEBOOKS, INC.	3	7/1/2021	\$107.00	2021-22 Planners for 5th & 6th Grade	\$2.14	50.00
MCCI, LLC	2	7/1/2021	\$696.30	Laserfiche renewal	\$696.30	1.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60	Champo Youth Pants	\$22.00	46.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60	Champo Adult Pants	\$24.00	4.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60	Regletek Youth Track Shorts	\$26.00	5.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60	Regletek WOS Track Shorts	\$26.00	15.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60	Regletek Mens Track Shorts	\$26.00	20.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60	Shoulder Pad Lace	\$0.50	12.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60	Champro Mesh Bags	\$5.99	40.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60	Freight	\$80.00	1.00

