

West Bonner County School District

COMMUNITY RELATIONS

4130F

District Record Request Form

RECORD REQUEST FORM

To Be Completed By Requester:

Joel Shroades	01/18/2022
Requester's Name	Date of Request
PO Box 4968	Deerfield Beach, FL 33442
Requester's Mailing Address	City, State, Zip Code
954-361-0956	
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 Request 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 vendor 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	Amount	Description	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	\$2,915.40	1.00
CAROLINA BIOLOGICAL SUPPLY	524	1/14/2022	\$45,219.87	Science Curriculum	\$42,304.47	1.00
CAXTON PRINTERS LTD	521	1/14/2022	\$60,318.90	Science Curriculum	\$60,318.90	1.00
CAXTON PRINTERS LTD	523	1/14/2022	\$45,259.20	Science Curriculum	\$45,259.20	1.00
COAST TO COAST COMPUTER PRODUCT	522	1/14/2022	\$2,614.50	Science Curriculum	\$2,614.50	1.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93	TONER YELLOW	\$139.99	2.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93	TONER MAGENTA	\$139.99	1.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93	TONER CYAN	\$139.99	1.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93	TONER BLACK	\$64.99	1.00
COAST TO COAST COMPUTER PRODUCT	519	1/13/2022	\$698.93	TONER BLACK	\$36.99	2.00
AMAZON CREDIT PLAN	518	1/13/2022	\$88.20	Optiplex 960 Power Supply	\$29.40	3.00
SOLARWINDS	520	1/13/2022	\$274.00	Licensing for our help desk program	\$137.00	2.00
QUILL CORPORATION	516	1/13/2022	\$175.00	Office Supplies	\$175.00	1.00
MIDAMERICA BOOKS, INC.	517	1/13/2022	\$905.14	Library books (see attached)	\$905.14	1.00
WELLS FARGO BANK	515	1/13/2022	\$200.00	Flight for Spring Meeting	\$200.00	1.00
CHAMBER OF COMMERCE PR	510	1/10/2022	\$75.00	PR Chamber of Commerce membership	\$75.00	1.00
BIG HORN SERVICE	513	1/10/2022	\$15,000.00	security/lock repairs	\$15,000.00	1.00
O'REILLY	512	1/10/2022	\$100.00	repair parts	\$100.00	1.00
H&H EXPRESS	511	1/10/2022	\$75.00	shipping for supplies	\$75.00	1.00
ALBENI FALLS BLDG SUPPLY, INC.	509	1/10/2022	\$1,600.00	ice melt and sand	\$0.00	1.00
ALBENI FALLS BLDG SUPPLY, INC.	509	1/10/2022	\$1,600.00	ice melt	\$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	1.00
R.H. EXCAVATING, INC.	508	1/6/2022	\$1,000.00	snow removal	\$1,000.00	1.00
SPokane TESTING SOLUTIONS	506	1/6/2022	\$644.29	Drud tests	\$644.29	1.00
AMAZON CREDIT PLAN	507	1/6/2022	\$95.40	5 Math & You books for Statistics class	\$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	1.00
WELLS FARGO BANK	501	1/6/2022	\$2,000.00	snow removal equip./repairs/maintenance	\$2,000.00	1.00
BIG HORN SERVICE	505	1/6/2022	\$2,000.00	lock and door hardware security repairs	\$2,000.00	1.00
COEUR D'ALENE TRACTOR CO.	504	1/6/2022	\$300.00	repairs	\$300.00	1.00
MITCHELLS HARVEST FOODS	499	1/6/2022	\$11.94	food item	\$11.94	1.00
OETC	498	1/5/2022	\$860.00	IETA Conference Registration for 4	\$215.00	4.00
WELLS FARGO BANK	495	1/5/2022	\$15.37	cleaning items	\$15.37	1.00
AMAZON CREDIT PLAN	502	1/6/2022	\$2,650.00	JET Horizontal Band Saw	\$2,650.00	1.00
IDAHO DEPT. OF EDUCATION	496	1/5/2022	\$100.00	Alt. Auth	\$100.00	1.00
STATE DEPARTMENT OF EDUCATION	497	1/5/2022	\$100.00	Alt Auth	\$100.00	1.00
AMAZON CREDIT PLAN	494	1/5/2022	\$182.18	fixit tool kit for computer repair	\$69.99	1.00
AMAZON CREDIT PLAN	494	1/5/2022	\$182.18	led magnifier light soldering station	\$23.99	1.00
AMAZON CREDIT PLAN	494	1/5/2022	\$182.18	790 power supply	\$29.40	3.00
WELLS FARGO BANK	492	1/4/2022	\$3,399.96	SPARK ROBOTIC - Plasma table Upgraded control package from CandNC, CNC Control	\$3,250.00	1.00
QUILL CORPORATION	493	1/4/2022	\$215.00	Toner for ISS Printer, Fine sharpies	\$215.00	1.00
IBOSS, INC.	491	1/4/2022	\$5,250.33	Iboss Renewal 1,000 devices	\$5,250.33	1.00
WELLS FARGO BANK	490	1/4/2022	\$5,000.00	IETA Conf for 5, air fare, hotel, conference fees	\$5,000.00	1.00
UNIVERSITY OF IDAHO, BURSAR	489	12/16/2021	\$180.00	IHE Teacher Collab CRN 44034, Michelle Barnes V00939048, /	\$60.00	3.00
REYNOLDS, MICHELLE	488	12/16/2021	\$102.00	refund on student lunch accounts	\$102.00	1.00
WELLS FARGO BANK	487	12/16/2021	\$1.00	Wells Fargo Finance Charge	\$1.00	1.00
NW NAZARENE UNIVERSITY	486	12/16/2021	\$540.00	WBSCD Mentoring 2021-2022 CRN: EDMN5940851. Peter Ball, Irene Topp, Tahnee M. I	\$60.00	9.00
NW NAZARENE UNIVERSITY	485	12/16/2021	\$840.00	Engaging Students with Poverty in Mind Book Study - WBSCD CRN:EDBS3232051. Sara I	\$60.00	14.00

IASA			\$166.00	1.00
PRIEST RIVER CLEANERS, INC.	484	12/16/2021	\$166.00	Idaho Employment Website annual subscription
PRIEST RIVER ACE HARDWARE	483	12/15/2021	\$125.00	Laundry Services for McKinney-Vento families
ALBENI FALLS BLDG SUPPLY, INC.	482	12/15/2021	\$250.00	Boots for McKinney-Vento students
UNITED STATES ACADEMIC DECAHTLON	480	12/15/2021	\$550.00	Lumber and materials for new staff mailboxes
LITTLE RASCALS PORTRAITS	481	12/15/2021	\$553.00	Online testing materials for rthe academic decathlon team
THE GROVE HOTEL	479	12/13/2021	\$731.97	Student/Staff ID cards/ Picture packets, Skyward photo cd/Yearbook photo cd/File phc
AMAZON CREDIT PLAN	478	12/13/2021	\$465.97	2021/2022 ID cards/Digital Files
LAKELAND SCHOOL DISTRICT	477	12/13/2021	\$460.11	Conference x2 staff
AMAZON CREDIT PLAN	475	12/13/2021	\$84.00	Close Readers-9th grade ISBN# 978-0-544-08769
AMAZON CREDIT PLAN	474	12/13/2021	\$100.00	Region 1 Super Group-Dues
WELLSFARGO BANK	473	12/13/2021	\$150.00	Reading Group Books 2/3
WELLSFARGO BANK	472	12/13/2021	\$264.99	itunes Gift Card for purchase of Poloquo2go for student in Lifeskills
GRIZZLY INDUSTRIAL, INC.	472	12/13/2021	\$0.00	sales tax for Poloquo2go
AL COMPRESSED GAS, INC.	470	12/10/2021	\$200.00	Parts for Grizzly machines
MOUNTAIN CONSULTING SERVICES, LLC	471	12/10/2021	\$500.00	ESAB ATOM ARC 7018 ACCLAIM 1/8" Welding Rod #255012015
SERVPRO OF COEUR D'ALENE	468	12/10/2021	\$5,000.00	3 Year AHERA asbestos management inspections
JOHNSON CONTROLS	467	12/10/2021	\$10,000.00	Servpro of Coeur d'Alene, 11442 N Carisa Ct, Hayden ID 83835, 208-457-1234, for mol
EVCO SOUND & ELECTRONIC, INC.	466	12/10/2021	\$1,263.80	Heating repairs
WELLS FARGO BANK	465	12/10/2021	\$25,421.10	Intercom installation-Idaho Hill
CDW GOVERNMENT INC.	464	12/10/2021	\$362.78	Computer Advance
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP T650 Printer
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP712 Yellow ink
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP712 Magenta ink
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP712 cyan ink
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP 712 Black ini
CDW GOVERNMENT INC.	463	12/9/2021	\$1,631.52	HP Automatic Sheet Feeder
HOUGHTON MIFFLIN CO.	461	12/9/2021	\$697.26	Journey Decodable Reader set 1st grade
ACP DIRECT	462	12/9/2021	\$77.30	Student headphones for classroom use
ACP DIRECT	462	12/9/2021	\$77.30	shipping
QUILL CORPORATION	460	12/9/2021	\$62.80	3 ring binders
QUILL CORPORATION	460	12/9/2021	\$62.80	label maker
QUILL CORPORATION	460	12/9/2021	\$62.80	label tape
QUILL CORPORATION	460	12/9/2021	\$62.80	Paper binder dividers
AMAZON CREDIT PLAN	459	12/9/2021	\$356.54	Acer 27" Monitor
WELLS FARGO BANK	458	12/9/2021	\$930.68	Dell optiplex 7450
AMAZON CREDIT PLAN	469	12/10/2021	\$184.00	Supplies for activities
BURTS MUSIC & SOUND	457	12/8/2021	\$200.00	Instrument Repairs
APPLE, INC.	456	12/7/2021	\$5,880.00	iPad 10 pack
REGION I PRINCIPALS ASSOC	455	12/7/2021	\$20.00	Region I Principal's Association Dues
IDAHO DEPT. OF EDUCATION	453	12/7/2021	\$100.00	Alt Auth
STATE DEPARTMENT OF EDUCATION	452	12/6/2021	\$100.00	Gilbert Alt Auth
BARKER, ANNE	450	12/6/2021	\$100.00	Credit Card for Academic Decathlon Meet lunches
AMAZON CREDIT PLAN	451	12/6/2021	\$559.69	Amcrest Security Camera
AMAZON CREDIT PLAN	451	12/6/2021	\$559.69	Monitor
WELLS FARGO BANK	449	12/6/2021	\$1,499.69	Dell 7490 Laptop core i5
WELLS FARGO BANK	449	12/6/2021	\$1,499.69	Dell 7490 core i7
BUSCH, RANDALL	448	12/2/2021	\$150.00	Reimburse Randy for DOT Physical
WELLS FARGO BANK	447	12/1/2021	\$215.00	Cheer Uniforms
ATLAS BOILER & EQUIPMENT CO., INC.	446	12/1/2021	\$5,028.72	Emergency boiler repair at PRJH

WELLS FARGO BANK	476	12/13/2021	\$622.82 P.D. Airfare/Rental Car PRJH
PRIEST RIVER HEATING & COOLING	444	12/1/2021	\$213.75 cooler repair
LOOKOUT BOOKS	443	11/30/2021	\$504.56 Library books (see attached list)
DIVISION OF BUILDING SAFETY	442	11/30/2021	\$100.00 Elevator Permit Fee
KRISPY KREME	436	11/30/2021	\$155.55 PBIS Student Reward
PRO AUTOMOTIVE, INC.	439	11/30/2021	\$610.74 ECU computer repair on shop truck
AMAZON CREDIT PLAN	445	12/1/2021	\$415.00 Library books
WALTER NELSON CO.	438	11/30/2021	\$5,000.00 Cleaning/custodial supplies
THE HOME DEPOT PRO	440	11/30/2021	\$2,500.00 maintenance supplies and equipment
NORTHWEST ELEVATOR & CONTRACTING, INC.	441	11/30/2021	\$11,500.00 PRJH Stair Lift
JUNIOR LIBRARY GUILD	434	11/23/2021	\$211.00 Library books
WELLS FARGO BANK	433	11/23/2021	\$1,017.40 Lodging for Idaho STEM - WILL BE REIMBURSED BY IDAHO STEM. DEPOSIT BACK INTO I
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 account
PERMA BOUND	432	11/23/2021	\$361.49 Library Books
FOLLETT EDUCATIONAL SERVICES	435	11/23/2021	\$292.55 Library books
STEWART, GARY	427	11/23/2021	\$307.00 Wireless Mic, Mask, Ethernet, Audio, VGA Cable
KCDA	430	11/23/2021	\$55.74 Instructional materials
KCDA	430	11/23/2021	\$55.74 Instructional materials (see attached list)
OETC	431	11/23/2021	\$215.00 IETA Conference
KRISPY KREME	437	11/30/2021	\$155.55 PBIS Student Reward
WELLS FARGO BANK	426	11/23/2021	\$200.00 STEAM materials
QUILL CORPORATION	429	11/23/2021	\$104.00 Offices Materials
WELLS FARGO BANK	425	11/23/2021	\$725.00 Snacks/Drinks for Wit, Grit, Fit Event
QUILL CORPORATION	428	11/23/2021	\$144.22 Construction paper and power strips
WELLS FARGO BANK	424	11/17/2021	\$150.00 250 lbs of SP500 LF 06 White
AMAZON CREDIT PLAN	421	11/17/2021	\$120.88 Office Chair
AMAZON CREDIT PLAN	419	11/16/2021	\$139.95 Amcrest Webcam
AMAZON CREDIT PLAN	420	11/17/2021	\$450.00 Welding PPE
QUILL CORPORATION	422	11/17/2021	\$300.00 office supplies
WELLS FARGO BANK	418	11/15/2021	\$553.65 ISBA Annual Convention - Flight (Trustee-Elect)
STEVE'S HEATING AND COOLING	417	11/15/2021	\$352.10 Dishwasher maintenance-PRE
QUILL CORPORATION	416	11/15/2021	\$16.61 Label maker tape
STEWART, GARY	423	11/17/2021	\$230.00 Adjustable Desktop for Mr England, Battery Changer, & Microphone mounting bracket
NORTHWEST ELEVATOR & CONTRACTING, INC.	415	11/11/2021	\$9,500.00 Stair lift at PRJH
SOLOMON LORI	414	11/11/2021	\$150.00 Lori Soloman reimburs for DOT physical
AMAZON CREDIT PLAN	411	11/9/2021	\$569.99 HP Color Laser Printer M283
AMAZON CREDIT PLAN	413	11/10/2021	\$45.00 Clocks for classrooms
QUILL CORPORATION	412	11/10/2021	\$100.00 Mrs. Watson's Fall order
MITCHELLS HARVEST FOODS	410	11/9/2021	\$225.21 Expo Markers, Scotch tape
SCHOOL NURSE SUPPLY INC	409	11/8/2021	\$100.00 Miscellaneous sick room supplies, band aids, tampons, hydrogen peroxide, water, anti
SCHOOL NURSE SUPPLY INC	408	11/8/2021	\$90.82 Skintegrity Wound Cleanser #34149
SCHOOL NURSE SUPPLY INC	408	11/8/2021	\$90.82 Non-Sterile Gauze Sponges #16730 2x2 (200 count)
SCHOOL NURSE SUPPLY INC	408	11/8/2021	\$90.82 Kerlix Sterile Gauze Bandage Roll #15675
WALTER NELSON CO.	405	11/5/2021	\$90.82 Littman Lightweight 11 SE Stethoscope #72452
THE HOME DEPOT PRO	407	11/5/2021	\$4,000.00 Cleaning and sanitation supplies
LAKE CITY HAULING	406	11/5/2021	\$2,500.00 Maintenance repair supplies
STATE DEPARTMENT OF EDUCATION	404	11/5/2021	\$1,500.00 Lake City Hauling, 1402 Best Ave. Coeur d Alene, ID 83814
IDAHO DEPT. OF EDUCATION	403	11/5/2021	\$100.00 Riley Alt Auth
			\$100.00 Lynch Alt Auth

1.00	\$2,500.00	
BARNES AND NOBLE, INC.	\$2,500.00	Student books from CAL grant
QUALITY INN	\$1,661.92	\$1,661.92 State Track Hotel Rooms
WELLS FARGO BANK	\$500.00	\$500.00 Goodsync backup solution for backing up our main fileserver 10.2
FLINT SERVICES	\$2,500.00	
SPOKANE PUMP, INC.	\$2,500.00	glycol for pre heating system
WELLS FARGO BANK	\$1,500.00	
WELLS FARGO BANK	\$337.40	\$337.40 Paul flight
ATM, LLC	\$426.60	\$426.60 ISBA Annual Convention Travel Flights - Clerk
WELLS FARGO BANK	\$600.00	\$600.00 Irrigation winterization
NORTHERN STATES PEST & WEED CONTROL, INC	\$120.80	\$120.80 Enterprise rental car
BONNER CO SHERIFFS DEPT	\$95.00	\$95.00 Ant/mouse treatment
QUILL CORPORATION	\$718.18	\$718.18 Mark Schultz Garn - October Payroll
QUILL CORPORATION	\$11.69	\$11.69 Dawn Dishsoap
QUILL CORPORATION	\$15.99	\$15.99 AAA batteries
QUILL CORPORATION	\$24.29	\$24.29 AA batteries
QUILL CORPORATION	\$24.29	\$24.29 D batteries
QUILL CORPORATION	\$1.77	\$1.77 Expo Dry Board Eraser
QUILL CORPORATION	\$23.19	\$23.19 Black Sharpies
QUILL CORPORATION	\$32.29	\$32.29 Organizer trays
QUILL CORPORATION	\$13.59	\$13.59 Address labels
QUILL CORPORATION	\$14.44	\$14.44 Sharpie pens
QUILL CORPORATION	\$13.99	\$13.99 Screen cleaning wipes
QUILL CORPORATION	\$24.54	\$24.54 Orange paper
QUILL CORPORATION	\$80.74	\$80.74 36" wide roll paper (white)
QUILL CORPORATION	\$7.50	\$7.50 Receipt book
QUILL CORPORATION	\$76.49	\$76.49 Kleenex Facial tissue
AL COMPRESSED GAS, INC.	\$1,000.00	\$1,000.00 Welding Gases
IDAHO DIVISION OF VOC. REHAB.	\$1,537.33	\$1,537.33 Idaho Division of Vocational Rehabilitation - School Work Transition Project
COUNTRY LANE, INC.	\$25.79	\$25.79 Community Foundation Donation
BULKBOOKSTORE	\$5.43	\$5.43 Hitch by Jeanette Ingold Classroom set x2
EASTWEST LIBRARY BOOKS	\$43.98	\$43.98 Library Books
PRIEST RIVER HEATING & COOLING	\$125.50	\$125.50 milk cooler repair
JW PEPPER & SON, INC.	\$500.00	\$500.00 Music
WOODLAND MIDDLE SCHOOL	\$50.00	\$50.00 Cross Country Meet
LOOKOUT BOOKS	\$16.49	\$16.49 Book Purchase
COEUR D'ALENE TRACTOR CO.	\$1,000.00	\$1,000.00 repair parts for equipment
WELLS FARGO BANK	\$500.00	\$500.00 Library Books (see attached lists)
WILLIG RUTH	\$328.44	\$328.44 Garnishment Release after payroll processed.Garnishment not removed Oct P/R
WELLS FARGO BANK	\$620.21	\$620.21 Admin Travel for Cross Country State Tourn
MINER COMMUNITY NEWSPAPERS	\$28.90	\$28.90 Yearly Newspaper Renewal
QUILL CORPORATION	\$41.11	\$41.11 Shop Supplies
GUMDROP BOOKS	\$1,550.48	\$1,550.48 Library Books (see attached list)
STATE DEPARTMENT OF EDUCATION	\$100.00	\$100.00 Kline alt auth
BONNER COUNTY SOLID WASTE	\$350.00	\$350.00 debris disposal- yard waste
PREMIER INDUSTRIES	\$5,000.00	\$5,000.00 fall protection for school playgrounds
LOBOS INNOVATION	\$300.00	\$300.00 School premium license for education walk through evals - Mr. Condie
QUILL CORPORATION	\$8.07	\$8.07 Name plates
HEIDEMARIE STEFANYSHYN-PIPER	\$476.00	\$476.00 2021 Astro Day Reimb
AMAZON CREDIT PLAN	\$72.95	\$72.95 Poly 3200 speakerphone
AMAZON CREDIT PLAN	\$27.70	\$27.70 conf microphone

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

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	333	10/5/2021	\$272.00 Goosechase & Kahoot class subscriptions	\$272.00	1.00
AMAZON CREDIT PLAN	327	10/5/2021	\$70.00 Fluorescent Light Covers	\$70.00	1.00
CLYDE'S TOWING	318	9/30/2021	\$533.03 Tow #409 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	\$2,249.00	1.00
ABDO PUBLISHING CO., INC.	325	10/1/2021	\$336.20 Library Books	\$336.20	1.00
Creative Education Co.	324	10/1/2021	\$437.00 Library Books	\$437.00	1.00
ENA SERVICES LLC	313	9/28/2021	\$5,260.00 Kajeet subscription 20 devices	\$5,260.00	1.00
KNOWBUD4, INC.	314	9/28/2021	\$2,504.31 Annual Subscription	\$2,504.31	1.00
CDW GOVERNMENT INC.	312	9/28/2021	\$3,539.95 Dell Optiplex 7060	\$707.99	5.00
DEMCO, INC.	328	10/5/2021	\$80.59 Library Supplies	\$80.59	1.00
THERMAL-KING, INC.	311	9/24/2021	\$1,110.28 Cooler Repair	\$1,110.28	1.00
JOHN VAN DREAL CONSULTING LLC	305	9/22/2021	\$757.14 Preventitive Behavioral Threat Assessment Training and Consultation on System Imple	\$757.14	1.00
TREASURE BAY, INC	302	9/22/2021	\$1,125.88 Books for students	\$1,125.88	1.00
CDW GOVERNMENT INC.	305	9/22/2021	\$1,985.64 Epson E20 Projector	\$379.00	5.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68 Ethernet Cable 10 pack 8 ft	\$23.94	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68 Ethernet Cable 10 pack 6 ft	\$17.45	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68 Ethernet Cable 10 pack 15 ft	\$31.94	2.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68 Ethernet Cable 2 pack 20 ft	\$13.45	5.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68 Ethernet cable flat 10 ft 20 pack	\$49.25	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68 lockncharge cabinet 10	\$764.00	1.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68 3.5 to rca cable	\$7.51	2.00
AMAZON CREDIT PLAN	303	9/22/2021	\$1,011.68 hdmi splitter	\$10.89	1.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34 HP Printer	\$308.64	1.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34 Black Toner	\$84.57	1.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34 Cyan Toner	\$65.71	1.00
CDW GOVERNMENT INC.	304	9/22/2021	\$590.34 Yellow Toner	\$65.71	1.00
HORNEY, CHERYL	300	9/21/2021	\$1,859.75 Direct Deposit Rejected due to closed acct.	\$1,221.71	1.00
HORNEY, CHERYL	300	9/21/2021	\$1,859.75 Longevity	\$638.04	1.00
WILLIG RUTH	299	9/21/2021	\$328.44 Garnishment Release after payroll processed.	\$328.44	1.00
LIFEMAP ASSURANCE COMPANY	298	9/21/2021	\$1.00 Payroll Adjustments 21-22	\$1.00	1.00
WELLS FARGO BANK	297	9/21/2021	\$25.00 DOT Clearing House Drug and Alcohol testing	\$25.00	1.00
SMART APPLE MEDIA	309	9/23/2021	\$53.98 Smart Apple Book Order	\$53.98	1.00
QUILL CORPORATION	308	9/23/2021	\$200.29 Quill -- Color Printer Ink Cartridges	\$200.29	1.00
NAPA/AUTO PARTS	296	9/20/2021	\$500.00 rapair parts	\$500.00	1.00
KNOWBUDDY RESOURCES	307	9/23/2021	\$44.48 Knowbuddy Resources Book	\$44.48	1.00
UNIVERSAL ATHLETIC, LLC	295	9/20/2021	\$437.00 Volleyball Spandex	\$34.00	3.00
UNIVERSAL ATHLETIC, LLC	295	9/20/2021	\$21.00	\$21.00	15.00

UNIVERSAL ATHLETIC, LLC		\$20.00	1.00
VIRCO FURNITURE, INC.		\$113.77	4.00
INTRADO INTERACTIVE SERVICES CORP	\$455.08 Chair, Zuma Series, Rocker, 15" H Seat, 4 each Soft Plastic->Navy (BLU51) Frame >Chrc	\$2,798.00	1.00
VIRCO FURNITURE, INC.	\$2,798.00 Annual License for all district website hosting and SchoolMessenger	\$122.31	42.00
PRIEST RIVER HEATING & COOLING		\$70.00	1.00
AMAZON CREDIT PLAN		\$29.99	3.00
AMAZON CREDIT PLAN		\$19.95	2.00
AMAZON CREDIT PLAN	\$1,283.27 Figoal 6 pack stress relief sensory fidget it toy	\$19.95	2.00
AMAZON CREDIT PLAN	\$1,283.27 FIGoal 6 Pack Assorted Design Stress Relieff Bubble Sensory Fidget Toy	\$6.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 Scione Pop Fidget Spinners 4 Pack	\$49.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 National Geographic Balance Stepping Stones	\$17.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 StressRelief Sensory Stress Balls By Nyft Toys	\$8.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 Zonesta 12 Packs Colorful Sensory Fidget Stretch Toys	\$15.28	2.00
AMAZON CREDIT PLAN	\$1,283.27 Infantino Press and Stay Sensory Blocks	\$44.95	2.00
AMAZON CREDIT PLAN	\$1,283.27 Special Supplies Sensory Compression Vest small grey	\$49.95	2.00
AMAZON CREDIT PLAN	\$1,283.27 Special Supplies Sensory Compression Vest Medium Blue	\$49.95	2.00
AMAZON CREDIT PLAN	\$1,283.27 Special Supplies Sensory Compression Vest Purple Medium	\$49.95	2.00
AMAZON CREDIT PLAN	\$1,283.27 Special Supplies Sensory Compression Vest Small Purple	\$44.95	2.00
AMAZON CREDIT PLAN	\$1,283.27 Maxitid Weighted Blanket for kids	\$39.19	2.00
AMAZON CREDIT PLAN	\$1,283.27 Chair Bands for Kids with Fidgety Feet	\$9.97	2.00
AMAZON CREDIT PLAN	\$1,283.27 Pelpo 36" folding mini trampoline	\$69.99	1.00
AMAZON CREDIT PLAN	\$1,283.27 Children's Factory Large Sensory Table and Lid Set	\$151.46	1.00
AMAZON CREDIT PLAN	\$1,283.27 ProHear 032 Kids Ear Protection Lollipop	\$15.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 ProHear 032 Kids ear protection music pattern	\$18.95	2.00
AMAZON CREDIT PLAN	\$1,283.27 Panny and Mody Sensory Chew Necklaces rainbow pendant sticks	\$11.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 Sensory chew necklace by Gnawfishing, 8 pack diamond	\$11.98	2.00
AMAZON CREDIT PLAN	\$1,283.27 Sensory sack (medium) body sock purple	\$23.95	1.00
AMAZON CREDIT PLAN	\$1,283.27 sensory chew necklace for kids, girls (3 pack)	\$13.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 sensory chew cecklace for kids, girls	\$13.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 kicka magnetic fidget rings -18 pack	\$19.99	2.00
AMAZON CREDIT PLAN	\$1,283.27 POCO DIVO 6 foot play tunnel kids tent	\$21.98	2.00
AMAZON CREDIT PLAN	\$1,283.27 sensory sack (medium) body sock Green	\$23.95	1.00
QUILL CORPORATION	\$128.70 Quill Brand Standard 1" 3 ring view binder black Item #901-7221-BK	\$42.49	30.00
AMAZON CREDIT PLAN	\$44.95 Board Geeks Dry Erase Lapboard 9x12 Large 25 pack double sided whiteboards for Spa	\$44.95	1.00
WELLS FARGO BANK	\$321.20 IAHSAA Conference	\$321.20	1.00
JW PEPPER & SON, INC.	\$347.17 Guitars	\$347.17	1.00
JW PEPPER & SON, INC.	\$1,689.31 Guitars	\$1,689.31	1.00
JW PEPPER & SON, INC.	\$293.52 Guitars	\$293.52	1.00
JW PEPPER & SON, INC.	\$511.99 Books	\$511.99	1.00
JW PEPPER & SON, INC.	\$1,208.02 Books	\$1,208.02	1.00
JW PEPPER & SON, INC.	\$279.99 Books	\$279.99	1.00
TEACHER'S PAY TEACHER'S, LLC	\$150.00 Books	\$150.00	1.00
4IMPRINT, INC.	\$466.00 GEAR UP Shirts	\$466.00	1.00
DECKER EQUIPMENT		\$1,000.00	1.00
SPARTAN CUSTOM CONSTRUCTION	\$4,404.50 Replace siding and paint at PRE	\$4,404.50	1.00
SUCCESS BY DESIGN, INC.	\$310.00 Planners for 9th grade	\$310.00	1.00
CDW GOVERNMENT INC.	\$1,061.32 Battery Backup UPS	\$550.66	2.00
CDW GOVERNMENT INC.	\$330.00 license for chromebooks	\$330.00	1.00
IDEQ DRINKING WATER	\$100.00 Annual PWS fee	\$100.00	1.00
MCKINSTRY CO LLC	\$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		1.00
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 Ian 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 #11.1	\$249.50	1.00
WELLS FARGO BANK	251	9/8/2021	\$900.00	Books for Professional Development	\$900.00	1.00
QUIA	253	9/8/2021	\$99.00	1 year Quia 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
EBSO, INC.	241	9/7/2021	\$152.64	EBCO - National Science Teachers Association Institutional Comprehensive Members	\$152.64	1.00
EBSO, 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	1.00
STEWART, GARY	226	9/1/2021	\$46.00	1.00
UNIVERSAL ATHLETIC, LLC	227	9/1/2021	\$31.99	1.00
WELLS FARGO BANK	222	9/1/2021	\$2,882.12 Classroom First Aid Kit	
WELLS FARGO BANK	222	9/1/2021	\$2,882.12 Dell 7450	
WELLS FARGO BANK	222	9/1/2021	\$2,882.12 Dell 7450	
WELLS FARGO BANK	222	9/1/2021	\$2,882.12 Dell 7050 sff	
WELLS FARGO BANK	222	9/1/2021	\$2,882.12 Dell 7050	
CDW GOVERNMENT INC.	225	9/1/2021	\$2,214.70 Elmo Presenter	
CDW GOVERNMENT INC.	224	9/1/2021	\$263.74 HP1001 Printer	
CDW GOVERNMENT INC.	224	9/1/2021	\$263.74 Toner	
AMAZON CREDIT PLAN	223	9/1/2021	\$74.75 Speakers	
AMAZON CREDIT PLAN	221	8/31/2021	\$32.00 Hard drive adapter and converter	
WELLS FARGO BANK	220	8/31/2021	\$300.00 Register.com for our domain hosting etc. for 5 years	
CAXTON PRINTERS LTD	219	8/31/2021	\$7,601.69 Special Services Curriculum Grant	
ALLEN, CATHERINE	217	8/30/2021	\$156.00 Reimbursable Cat for Getting cones for training	
SCHOOL DATEBOOKS, INC.	291	9/15/2021	\$36.40 Student Planners (additional 10)	
SCHOOL DATEBOOKS, INC.	291	9/15/2021	\$36.40 shipping	
WELLS FARGO BANK	215	8/26/2021	\$55.00 Business Cards from Vista Print for Principal and Vice Principal	
WELLS FARGO BANK	287	9/15/2021	\$250.00 supplies & materials - see attached list	
QUILL CORPORATION	216	8/26/2021	\$56.51 5 pocket mesh letter wall file Black and 7 compartment wire mesh file organizer Matte	
QUILL CORPORATION	214	8/25/2021	\$497.36 Office supplies for Lynn Parker	
WELLS FARGO BANK	213	8/25/2021	\$225.00 Teachers Pay Teachers Art Curriculum	
TOP NOTCH TREE SERVICE LLC	212	8/25/2021	\$3,550.00 Tree Removal	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 The Original Fluorescent Light Filters: Tranquill Blue 4-Pack	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 Secura 60 minute Visual Timer Purple	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 Secure 60 minute visual timer - Orange	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 Secura 60 minute visual timer - Green	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 Secura 60 minute visual timer - Blue	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 Softscape 10 inch butterfly stool seating 6-piece	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 Softscape 12 inch butterfly stool seating 4-piece	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 B&Z Child Porth Rocker Wooden Classic Red Ages 6-10	
AMAZON CREDIT PLAN	211	8/24/2021	\$801.11 B&Z Whild Wood Rocking Chair	
BIG HORN SERVICE	209	8/24/2021	\$1,500.00 keys, locks, door hardware	
LAKESHORE LEARNING MATERIALS	208	8/24/2021	\$5,234.00 Flex-Space Mobile Rectangular Table - Modern Maple - 30" x 60"	
LAKESHORE LEARNING MATERIALS	208	8/24/2021	\$5,234.00 Flex-Space Mobile Student Desk - Modern Maple	
LAKESHORE LEARNING MATERIALS	208	8/24/2021	\$5,234.00 Flex-Space Mobile Standing Desk - Modern Maple	
LAKESHORE LEARNING MATERIALS	208	8/24/2021	\$5,234.00 Flex-Space Ergo Bounce Cantilever Chair - 13 1/2" - Gray	
CO-ENERGY	210	8/24/2021	\$500.00 refill fuel for equipment	
LOVE & LOGIC INSTITUTE, INC.	0		\$930.00 Essential Skills Curriculum USB	
AMAZON CREDIT PLAN	207	8/24/2021	\$6,500.00 Classroom Supplies with ESSER funds not purchased on the original Wells Fargo PO#14	
QUILL CORPORATION	206	8/24/2021	\$349.59 File Folders	
QUILL CORPORATION	206	8/24/2021	\$349.59 Dry Erase board cleaner	
QUILL CORPORATION	206	8/24/2021	\$349.59 Clear tape	
QUILL CORPORATION	206	8/24/2021	\$349.59 Post it notes	
QUILL CORPORATION	206	8/24/2021	\$349.59 3X3 yellow post it notes	
QUILL CORPORATION	206	8/24/2021	\$349.59 Lined post it notes	
QUILL CORPORATION	206	8/24/2021	\$349.59 Fine point dry erase marker	
QUILL CORPORATION	206	8/24/2021	\$349.59 Assorted color dry erase marker	
QUILL CORPORATION	206	8/24/2021	\$349.59 Sharpie marker	

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
ELAN PUBLISHING CO., INC	204	8/23/2021	\$349.59 Snow cone cups	\$135.89	1.00
WELLS FARGO BANK	205	8/23/2021	\$52.50 Lesson Plan Books W-202	\$5.25	10.00
HINSHAW, CHARITY	203	8/23/2021	\$249.50 Grade Books 9GB-049	\$19.95	10.00
AMAZON CREDIT PLAN	197	8/23/2021	\$116.35 Refund PR Garnishment	\$116.35	1.00
AMAZON CREDIT PLAN	196	8/23/2021	\$500.00 Materials & Supplies (see attached)	\$500.00	1.00
QUILL CORPORATION	198	8/23/2021	\$150.00 ERI materials for Kindergarten	\$150.00	1.00
KCDA	200	8/23/2021	\$276.01 School materials & supplies (see attached)	\$276.01	1.00
AMAZON CREDIT PLAN	195	8/23/2021	\$195.95 School materials and supplies (see attached)	\$195.95	1.00
LIFEMAP ASSURANCE COMPANY	192	8/19/2021	\$750.00 School supplies and materials (see attached list)	\$750.00	1.00
QUILL CORPORATION	193	8/19/2021	\$54.48 Premium Adjustment	\$54.48	1.00
WELLS FARGO BANK	218	8/31/2021	\$3,100.00 Miscellaneous Instructional supplies for start up of 21-22 school year	\$3,100.00	1.00
AMAZON CREDIT PLAN	189	8/18/2021	\$244.99 Reading with TLC New Generation Lively Letters Basic Set with Digital Manual	\$244.99	1.00
AMAZON CREDIT PLAN	189	8/18/2021	\$132.85 usb to vga adapter	\$13.58	5.00
AMAZON CREDIT PLAN	188	8/18/2021	\$132.85 Bluetooth Adapter	\$12.99	5.00
AMAZON CREDIT PLAN	187	8/18/2021	\$100.00 Amy Cary fall supply order	\$100.00	1.00
IASBO	186	8/17/2021	\$100.00 Mona Sage fall supply order	\$100.00	1.00
LOVE & LOGIC INSTITUTE, INC.	191	8/18/2021	\$125.00 IASBO Membership	\$125.00	1.00
IMPACT APPLICATIONS, INC.	185	8/17/2021	\$930.00 Workshop	\$930.00	1.00
BONNER COUNTY DAILY BEE	199	8/23/2021	\$668.00 Concussion Impact Testing	\$668.00	1.00
THE HOME DEPOT PRO	184	8/17/2021	\$36.00 Daily Bee subscription	\$36.00	1.00
QUILL CORPORATION	190	8/18/2021	\$3,000.00 masks	\$3,000.00	1.00
MINER COMMUNITY NEWSPAPERS	194	8/23/2021	\$1,387.84 Misc. office supplies for storage room	\$1,387.84	1.00
ROCHESTER 100, INC.	183	8/16/2021	\$24.00 9 month subscription to Gem State Miner	\$24.00	1.00
SCHOOL DATEBOOKS, INC.	202	8/23/2021	\$680.00 Orange Nicky Folders	\$1.70	400.00
SCHOOL DATEBOOKS, INC.	202	8/23/2021	\$122.00 Planners for 5th & 6th Grade	\$2.14	50.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$122.00 shipping	\$15.00	1.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner PGCF412ADS YELLOW	\$74.99	2.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner PGCF413ADS Magenta	\$74.99	1.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner PGCF411ADS Cyan	\$74.99	1.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner PGCE40QXDS Black toner	\$129.99	1.00
COAST TO COAST COMPUTER PRODUCT	201	8/23/2021	\$577.91 Toner black GCF294A	\$36.99	4.00
AMAZON CREDIT PLAN	182	8/16/2021	\$577.91 Toner black PGCF410ADS	\$0.00	2.00
AMAZON CREDIT PLAN	182	8/16/2021	\$1,085.22 Computer mouse, 30 pk	\$96.46	10.00
QUILL CORPORATION	181	8/16/2021	\$1,085.22 aaa batteries for wireless mice, 300 pk	\$60.31	2.00
WELLS FARGO BANK	180	8/16/2021	\$175.42 Storage Boxes, Batteries, Paul Chair	\$175.42	1.00
JOHNSON, CINTHIA	179	8/16/2021	\$500.00 Materials for top of desk in Principal's Office from Home Depot	\$500.00	1.00
AMAZON CREDIT PLAN	178	8/11/2021	\$150.00 Cintha Johnson DOT Physical	\$150.00	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$109.49 Amcrest Outdoor Security Camera	\$109.49	1.00
AMAZON CREDIT PLAN	177	8/10/2021	\$1,568.87 Rustark 3d print tool set	\$38.97	1.00
				\$24.99	1.00

AMAZON CREDIT PLAN		\$22.99	1.00
AMAZON CREDIT PLAN		\$24.99	1.00
AMAZON CREDIT PLAN		\$24.99	1.00
AMAZON CREDIT PLAN		\$349.00	1.00
AMAZON CREDIT PLAN		\$16.98	1.00
AMAZON CREDIT PLAN		\$33.99	4.00
AMAZON CREDIT PLAN		\$9.30	100.00
AMAZON CREDIT PLAN		\$350.00	1.00
ACTION AUTO SUPPLY INC.		\$1,192.00	1.00
THE GROVE HOTEL		\$1,192.00	1.00
TYLER TECHNOLOGIES, INC.		\$310.00	1.00
EDNETICS, INC.		\$2,512.84	1.00
EDNETICS, INC.		\$132.96	1.00
EDNETICS, INC.		\$663.26	5.00
EDNETICS, INC.		\$32.63	5.00
HEARTLAND SCHOOL SOLUTIONS		\$420.00	1.00
STATE DEPARTMENT OF EDUCATION		\$1,615.00	1.00
WELLS FARGO BANK		\$1,059.98	1.00
WELLS FARGO BANK		\$51.49	8.00
WESTERN FIRST AID, INC.		\$837.70	1.00
IDAHO RIGGING		\$1,000.00	1.00
DECKER EQUIPMENT		\$1,500.00	1.00
PRIEST RIVER LAMANNA HIGH		\$5,733.77	1.00
AL COMPRESSED GAS, INC.		\$236.00	1.00
WELLS FARGO BANK		\$14.00	1.00
WELLS FARGO BANK		\$42.49	1.00
AL COMPRESSED GAS, INC.		\$192.00	1.00
WELLS FARGO BANK		\$150.00	1.00
AMAZON CREDIT PLAN		\$25.64	10.00
AMAZON CREDIT PLAN		\$129.59	2.00
AMAZON CREDIT PLAN		\$11.99	10.00
AMAZON CREDIT PLAN		\$27.85	20.00
AMAZON CREDIT PLAN		\$10.99	15.00
WELLS FARGO BANK		\$63.60	1.00
EDMENTUM, INC.		\$14,597.00	1.00
EDMENTUM, INC.		\$34,684.00	1.00
SEARS FIRE EXTINGUISHER		\$2,500.00	1.00
INTERNAL REVENUE SERVICE		\$2,551.90	1.00
AMAZON CREDIT PLAN		\$109.99	1.00
AMAZON CREDIT PLAN		\$28.99	1.00
AMAZON CREDIT PLAN		\$9.99	100.00
AMAZON CREDIT PLAN		\$1,021.92	1.00
AMAZON CREDIT PLAN		\$1,028.95	1.00
AMAZON CREDIT PLAN		\$10,838.80	1.00
AMAZON CREDIT PLAN		\$8.07	3.00
TERMAL-KING, INC.		\$1,200.00	1.00
HOUGHTON MIFFLIN CO.		\$500.00	1.00
QUILL CORPORATION			
WELLS FARGO BANK			
WELLS FARGO BANK			

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

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
WELLSFARGO BANK	84	7/8/2021	\$2,119.00 Sonicwall Content Filter Premium Service for 2 years, 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 8779	71	7/6/2021	\$479.40 INTERNET	\$479.40	1.00
CONCEPT CABLE CORP.	69	7/6/2021	\$76,788.00 INTERNET SERVICES	\$76,788.00	1.00
FRONTLINE TECHNOLOGIES, INC.	70	7/6/2021	\$2,886.94 IEP SUBSCRIPTION	\$2,886.94	1.00
AMAZON CREDIT PLAN	67	7/6/2021	\$533.99 Podium	\$333.99	1.00
ROCKY MOUNTAIN EVALUATIONS	66	7/6/2021	\$2,580.00 SOFTWARE	\$2,580.00	1.00
PETROLEUM STORAGE TANK	57	7/6/2021	\$10.00 TANK INS.	\$10.00	1.00
MCCJ, LLC	59	7/6/2021	\$696.30 SCANNER MAINTENANCE	\$696.30	1.00
SKYWARD, INC.	61	7/6/2021	\$1,648.50 SKYLIFT RENEWAL	\$1,648.50	1.00
ICRMP	55	7/6/2021	\$79,551.00 DISTRICT INSURANCE	\$79,351.00	1.00
SKYWARD, INC.	60	7/6/2021	\$12,204.00 SOFTWARE LICENSING	\$12,204.00	1.00
QUADIENT LEASING USA, INC.	65	7/6/2021	\$677.28 MAIL METER LEASE	\$677.28	1.00
PACIFIC OFFICE AUTOMATION	62	7/6/2021	\$1,648.50 SKYLIFT RENEWAL	\$694.80	1.00
GOENGINEER, 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
PACIFIC OFFICE AUTOMATION, INC.	63	7/6/2021	\$3,656.52 LEASE & SERVICE CONTRACT PR1H	\$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

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 Hanger	\$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
IDAHO 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/B/I workers.	\$120,000.00	1.00
NORTH IDAHO CHILDREN'S MENTAL HEALTH, INC	11	7/1/2021	\$75,000.00 Contracted agreement for the 2021-2022 school year to provide BI/H/I 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 CBRSS 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
TRAFFA, 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	\$596.30 Laserfiche renewal	\$696.30	1.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60 Champs Youth Pants	\$22.00	46.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60 Champ Pro 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 Champ pro Mesh Bags	\$5.99	40.00
UNIVERSAL ATHLETIC, LLC	1	7/1/2021	\$2,473.60 Freight	\$80.00	1.00

