

(Mo-Yr: 08-2020-08-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017450	08/03/20	NIKI CROW	NAMPA, ID 83686	Clerk Training	586.25
017451	08/03/20	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Add Bldg 3 Aux. Gym	558.00
017452	08/03/20	STRATA	Boise, ID 83605	Phase III Project Manager Summary	360.00
017453	08/03/20	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	98.65
017454	08/03/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
017455	08/03/20	DRAKE MECHANICAL	BOISE, ID 83709	Replace Water Fountain Filters	897.08
017456	08/03/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Elem. Stats Plus MathXL Math16 CC Stu. Ed.	1,768.62 5,517.41
017457	08/05/20	AMERICAN FIRE PROTECTION	Nampa, ID 83653	Annual Inspection	308.00
017458	08/05/20	City of Caldwell-Utilities	Caldwell, ID 83606	Water Sewer Garbage St. Light Recycling	11.88 29.92 699.89 6.03 135.73
017459	08/05/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS Shed Auxiliary Gym	1,523.85 19.57 790.27
017460	08/05/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Class Supplies-Decker Class Supplies-Decker	237.08 14.27
017461	08/05/20	Brady Industries LLC	Las Vegas, NV 89118	Clorox Wipes Clorox Wipes	354.38 354.38
017462	08/05/20	Quest CPAs, PLLC	Payette, ID 83661	Progress Audit Billing	1,800.00
017463	08/05/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,277.92
017464	08/05/20	CASEY BOOTHBY	CALDWELL, ID 83605	Woodland Manufacturing-Class Suppl NCH Software-Class Supplies Staples-Class Supplies	96.92 49.99 49.79
017465	08/05/20	BPA HEALTH	BOISE, ID 83704	Aug. EAP Benefits	100.00
017466	08/05/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
017467	08/05/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	July Cleaning	3,333.25
017468	08/05/20	BRIGETTE PIEL	VISION CHARTER, ID 83605	Parapro Assessment-Praxis	65.00
017469	08/05/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Math 2016 CC Grd. 2	1,629.49
017470	08/05/20	iPearl inc.	APEX, NC 27539	Chromebook Covers	6,967.95
017471	08/05/20	ADVANCED SIGN LLC	MERIDIAN, ID 83642	New Signage	250.00
017472	08/05/20	DUNKLEY MUSIC	NAMPA, ID 83687	Tuba Repair-A. Ellis	193.00
017473	08/10/20	Brady Industries LLC	Las Vegas, NV 89118	Fuel for Dispensers Delivery Custodial Supplies	4.00 170.48
017474	08/10/20	Jessica Harmon	Vision Charter, ID 83605	Target-Class Supplies Erin Condren-Lesson Planner Teachers Pay Teachers-Class Supply Amazon-Class Supplies Michael's-Class Supplies	19.08 121.90 55.63 90.43 29.98
017475	08/10/20	Dusty Berg	CALDWELL, ID 83605	Walmart-PE Class Supplies	163.24
017476	08/10/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	76.96
017477	08/10/20	JANELLE GEORGE	,	Amazon-Class Supplies Teachers Pay Teachers-Class Supply NSTA-Membership Renewal	243.85 77.11 80.00
017478	08/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	** VOID **	0.00
017479	08/10/20	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Volleyballs and Cart-Volleyball	801.41
017480	08/10/20	CHERIE LARRIEU	CALDWELL, ID 83605	CWI-Tuitions and Fee CWI Bookstore-Book	30.00 43.19
017481	08/10/20	SHELLY SPRAGUE	VISION CHARTER, ID	CWI Bookstore-Textbook	12.75
017482	08/11/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Maintenance Amazon-Maintenance Lowe's-Maintenance Home Depot-Maintenance	37.22 67.20 158.57 261.82
017483	08/13/20	Becky Mitchell	VISION CHARTER, ID 83605	Dollar Tree-Admin	119.78
017484	08/13/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School Nat'l Gas-Auxiliary Gym	39.93 17.72
017485	08/13/20	Jason George	VISION CHARTER, ID 83605	Amazon-Crossfit National Case Study Center-Classes Fred Meyer-Class Supplies Home Depot-Admin	61.70 25.00 96.17 51.54
017486	08/13/20	LeAnn Donohue	VISION CHARTER, ID 83605	Beyond the Whiteboard-Admin Pre-Hab Guys-Crossfit/Weightlifting Etsy-Class Supplies Etsy-Class Supplies Wal-Mart-Class Supplies	300.00 99.00 45.00 44.30 119.14
017487	08/13/20	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Go-Daddy-Class Website Renewal Zaner-Bloser-Class Supplies Flexi Plus Five Insurance Schools Package Insurance SDE-License Renewal NNU-Pro. Dev.	18.17 89.02 1,277.50 6,995.25 75.00 180.00
017488	08/13/20	JAMEY PAULUS	,	Hobby Lobby-Admin	136.91
017489	08/13/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Install 3 Bottle Filler/Chillers	10,850.29
017490	08/13/20	DRAKE MECHANICAL	BOISE, ID 83709	Amazon-Class Supplies	90.40
017491	08/13/20	KATHRYN STOOPS	,	Student Registration Packets-Admin	3,300.00
017492	08/13/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Home Depot	71.84
017493	08/13/20	MARCOS SANCHEZ	VISION CHARTER, ID 83605	University of Idaho-Parking Permit	255.00
017494	08/13/20	ALEX HAMPTON	VISION CHARTER, ID 83605	Install Cellular Communicator	750.00
017495	08/13/20	DELTA FIRE SYSTEMS INC.	MERIDIAN, ID 83642	Site License Upgrade	250.00
017496	08/17/20	IXL	San Mateo, CA 94404	Office Supplies	82.26
017497	08/17/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies Audit Adjustment Workers Comp Insurance	12.80 23.00CR 3,185.00
017498	08/17/20	STATE INSURANCE FUND	BOISE, ID 83799	Amazon-Face Shields	189.54
017499	08/17/20	WENDY OLDENKAMP	CALDWELL, ID 83607	Spelling City-Class Supplies	75.60
017500	08/17/20	JANELLE GEORGE	,	ScreenCastify-Class Supplies	29.00

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017501	08/17/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks, Teacher Cert.	84.75
017502	08/18/20	AMAZON	ATLANTA, GA 30353-0958	Folding Table-Boothby-Admin	100.84
				Laptop-Admin	839.00
				Oculus VR Game-Admin	399.00
				Bookshelf-Decker	289.34
				Hearing Protection Box-Boothby	50.12
				Utility Cart-Admin	99.99
				Stu. Project Boxes-Admin	35.68
				Waste Toner Bottles-Admin	30.42
				Espanol in vivo-Admin	15.19
				Staplers-Admin	11.30
				Spanish Curriculum-Admin	68.76
				Credit-Boothby	59.99CR
				Credit-Admin	35.98CR
				Class Supplies-Decker	192.99
				Locks-Crossfit	79.98
				Laptop Cart-Crossfit	71.95
				Web Cam-Tech	34.99
				Web Cams-Tech	1,699.66
				Cables, camera-Tech	251.87
				Camera-Tech	132.28
				Mouses-Tech	201.30
				Computer Stand-Tech	189.99
				Laptops-Tech	10,536.00
				Indoor/Outdoor Camera-Tech	73.99
				Cables-Tech	15.00
017503	08/18/20	Becky Mitchell	VISION CHARTER, ID 83605	Laptop Power Banks-Tech	3,509.73
				Amazon-Class Supplies	27.31
				Target-Class Supplies	39.18
				Wal-Mart-Class Supplies	15.52
				Amazon-Science Lab Supplies	701.67
				Ship It-Admin	64.18
017504	08/18/20	Department of Health & Welfare	Boise, ID 83720	Medicaid Match	1,076.22
017505	08/18/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies	46.77
				Office Supplies	17.04
017506	08/18/20	Jessica Harmon	Vision Charter, ID 83605	Target-Class Supplies	156.86
				BrainPop Jr-Class Supplies	175.00
017507	08/18/20	MIKE HAMPTON	,	Reimburse Mileage 79*0.575	45.43
017508	08/18/20	KATHRYN STOOPS	,	Walmart-Class Supplies	12.07
				Amazon-Class Supplies	179.14
				Target-Class Supplies	120.84
017509	08/18/20	COMMISSIONER'S ADVISORY BOARD	BOISE, ID 83716	Commissioner Service Fee-Sports	445.00
017510	08/18/20	EDHESIVE LLC	NEW YORK, NY 10011	Intro to Python 1 School License	500.00
				Intro to Python 2 School License	500.00
017511	08/19/20	Jason George	VISION CHARTER, ID 83605	NSCA-Class Supplies	264.30
				NSCA-Pro. Dev.	147.50
017512	08/19/20	JAMIE WARR	VISION CHARTER, ID 83605	Staples-Class Supplies	116.98
017513	08/19/20	EMS LINQ INC	ATLANTA, GA 30374-5000	Professional Services	500.00
017514	08/19/20	THIRD DISTRICT COACHES ASSOC.	WEISER, ID 83672	2A Division Membership Dues	175.00
017515	08/21/20	AURELIA WARTH	VISION CHARTER, ID 83605	To Cash for Sports Money Box	140.00
017516	08/21/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Alternative Auth. Certification	100.00
017517	08/25/20	QUALITY ART, INC	BOISE, ID 83714	Class Supplies-Vance Art	356.82
017518	08/25/20	Andrea Martindale	Vision Charter , ID 83605	Erin Condren-Planner	84.74
				Target-Class Supplies	15.98
				Albertsons-Class Supplies	34.98
				Walmart-Class Supplies	52.47
				Teachers Pay Teachers	16.77
				Spelling City-Class Supplies	86.40
				Amazon-Class Supplies	176.31
017519	08/25/20	Dusty Berg	CALDWELL, ID 83605	Walmart-Class Supplies	81.42
				Costco-Class Supplies	211.99
017520	08/25/20	JANELLE GEORGE	,	Teachers Pay Teachers-Class Supply	4.51
				Rooted in Reading-Class Supplies	99.00
017521	08/25/20	LAURISA REEVE	VISION CHARTER , ID 83605	Amazon-Class Supplies	163.43
				Spelling City-Class Curriculum	91.80
				Target-Class Supplies	167.97
017522	08/25/20	ANGIE NICHOLES	CALDWELL, ID 83605	Staples-Admin	67.77
				Home Depot-Office Supplies	63.93
017523	08/25/20	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 35*0.575	20.13
017524	08/25/20	EVIE GRISWOLD	VISION CHARTER, ID 83605	Zaner Bloser-Class Supplies	86.64
017525	08/25/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
017526	08/25/20	POWER ENTERPRISES, LLC	NAMPA, ID 83687	Repair Wiring for Rear Sprinkler	95.00
017527	08/25/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	New Copier/Printer Lease	85.30
				One Time Origination Fee	75.00
017528	08/25/20	MAKE MUSIC, INC.	DALLAS, TX 753733687	Full Access Educator Subscription	80.00
				Standard Student Subscriptions	1,490.00
017544	08/28/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 082020	223.08
017545	08/28/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082020	13,629.91
				PERSI - EMP. SHARE - 082020	454.68
				PERSI - EMP. SHARE - 082020	12,320.27
				PERSI - EMP. SHARE - 082020	1,726.70
				PERSI - EMP. SHARE - 082020	99.50
				PERSI - EMP. SHARE - 082020	807.16
				PERSI - EMP. SHARE - 082020	807.06
				PERSI - EMP. SHARE - 082020	348.17
017546	08/28/20	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 082020	1,090.35
				FICA - EMP. SHARE - 082020	8,553.14
				M/CARE - EMP. SHARE - 082020	281.75

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				M/CARE - EMP. SHARE - 082020	63.75
				M/CARE - EMP. SHARE - 082020	506.20
				M/CARE - EMP. SHARE - 082020	517.08
				M/CARE - EMP. SHARE - 082020	7,729.87
017547	08/28/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	** VOID **	0.00
017548	08/28/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 082020	381.09
017549	08/28/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 082020	975.60
				DENTAL EMP SHARE - 082020	633.88
				DENTAL EMP SHARE - 082020	7.66
				DENTAL EMP SHARE - 082020	35.30
				DENTAL EMP SHARE - 082020	70.60
				DENTAL EMP SHARE - 082020	70.60
				DENTAL EMP SHARE - 082020	35.30
017550	08/28/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 082020	2.01
				VSP EMP SHARE - 082020	182.67
				VSP EMP SHARE - 082020	18.48
				VSP EMP SHARE - 082020	248.36
				VSP EMP SHARE - 082020	18.48
				VSP EMP SHARE - 082020	9.24
				VSP EMP SHARE - 082020	9.24
017551	08/28/20	PACIFIC SOURCE	BOISE, ID 83706	HEALTH INS EMP SHARE - 082020	110.20
017552	08/31/20	PACIFIC SOURCE	BOISE, ID 83706	PRIMARY HEALTH INSURANCE	1,046.90
017553	08/31/20	PACIFIC SOURCE	BOISE, ID 83706	HEALTH INS EMP SHARE - 082020	1,015.56
				HEALTH INS EMP SHARE - 082020	1,012.15
				HEALTH INS EMP SHARE - 082020	7,746.75
				HEALTH INS - 082020	507.78
				HEALTH INS EMP SHARE - 082020	11,318.52
				HEALTH INS EMP SHARE - 082020	507.78