

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018661	08/03/21	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	34.35
				Water	13.79
				Recycling	139.09
				St. Light	6.21
				Garbage	717.25
018662	08/03/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	573.15
018663	08/03/21	FUSION	LOS ANGELES, CA 90051-0395	VOIP	155.55
018664	08/03/21	Air Filter Superstore	Boise, ID 83713	Filters, Changeout Labor	1,062.42
018665	08/03/21	BPA HEALTH	BOISE, ID 83704	Aug. EAP Benefits	100.00
018666	08/03/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	113.00
018667	08/03/21	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	July Cleaning	3,333.25
018668	08/03/21	BRANDY FOREMAN	CALDWELL, ID 83607	Refund Lunch Money	111.15
018669	08/03/21	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	August Membership Fees	149.58
018670	08/06/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	1,116.46
				MS/HS	2,920.02
				Shed	20.11
018671	08/06/21	True Value	Caldwell, ID 83605	Maintenance	27.97
018672	08/06/21	Dusty Berg	CALDWELL, ID 83605	Idaho State Dept. Of Ed.	78.25
				Idaho State University-Pro. Dev.	165.00
018673	08/06/21	Southern Computer Warehouse	Atlanta, GA 30374-5102	ChromebookOS Management Console	703.60
				Chromebooks	4,597.80
018674	08/06/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
018675	08/06/21	STATE DEPT OF ED	BOISE, ID 83720-0027	20-21 Transportation Fee	891.00
018676	08/06/21	CHRIS CUTTLERS	NAMPA, ID 83651	Reimburse Driver's Ed	200.00
018677	08/06/21	ASPHALT DRIVEWAYS & PATCHING	NAMPA, ID 83653	Repairs to Track	4,030.00
018678	08/06/21	NANCY AYDELOTTE	CALDWELL, ID 83607	Reimburse Driver's Ed	200.00
018679	08/16/21	AMERICAN FIRE PROTECTION	Nampa, ID 83653	Annual Inspection	697.00
018680	08/16/21	Becky Mitchell	VISION CHARTER, ID 83605	Target-Class Supplies	167.58
				Amazon-Class Supplies	62.32
				Teachers Pay Teachers-Class Supplies	17.23
018681	08/16/21	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	2.82
				Medicaid Match Funds	1,000.00
018682	08/16/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUM.21 FLEX	330.00
018683	08/16/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58508-5600	Nat'l Gas-Aux. Gym	16.45
				Nat'l Gas-Main School	44.75
018684	08/16/21	LeAnn Donohue	VISION CHARTER, ID 83605	NNU-Edufest	270.00
				GoDaddy-Class Website	19.17
				Amazon-Class Supplies	25.63
				Thrift Books-Class Books	23.83
018685	08/16/21	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	1,309.25
018686	08/16/21	QUALITY ART, INC	BOISE, ID 83714	Class Supplies-Vance	304.26
018687	08/16/21	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	3,687.00
018688	08/16/21	KARA EVANS	VISION CHARTER, ID 83605	Staples-Class Supplies	45.24
				Dollar Tree-Class Supplies	43.46
				Walmart-Class Supplies	79.71
				Lowe's-Class Supplies	12.15
				Quality Art-Class Supplies	524.32
				Teachers Pay Teachers-Class Supplies	26.76
				Amazon-Class Supplies	203.15
018689	08/16/21	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	31.66
				Office Depot-Class Supplies	476.99
				Teachers Pay Teachers-Class Supplies	3.18
018690	08/16/21	JAMEY PAULUS		Teachers Pay Teachers-Class Supplies	4.24
				Walmart-Class Supplies	10.35
				Amazon-Admin	80.00
				Amazon-Class Supplies	318.67
018691	08/16/21	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chrome Academic Licenses	2,286.70
				Dell Laptops	14,542.66
				Mini Charging Cart	869.67
018692	08/16/21	JAMIE WARR	VISION CHARTER, ID 83605	Staples-Class Supplies	80.01
018693	08/16/21	LEA ELECTRIC, LLC	BOISE, ID 83719	Replacement Ballast	404.66
				Installation Work in Room 104 & Jeff's Office	13,358.72
018694	08/16/21	JANELLE GEORGE		Michaels-Class Supplies	18.88
				Amazon-Class Supplies	138.56
018695	08/16/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Spotify-Athletics	9.99
				EZCatering Big Daddy's BBQ-Admin	165.00
				Panera Bread-Admin	72.62
				Webstaurant Store-Kitchen	339.57
				HelloFax-Admin	9.99
				Society6-Admin	336.12
				Dollar Tree-Decker	58.47
				Really Good Stuff-Decker	72.13
				Canva-Admin	12.95
				Carolina Biologic-Admin	1,628.68
				Supreme School Supply-Admin	61.97
				Scholastic-Admin	14.94
				The Little Sign Co.-Admin	180.00
018696	08/16/21	RICKIE WILSON	CALDWELL, ID 83607	1/4 Size String Bass	800.00
				Reimburse Drivers Ed.	200.00
018697	08/16/21	CURRICULUM ASSOCIATES, LLC	ATLANTA, GA 31193-8600	Everyday Writer Student Books-Robbins	55.88
018698	08/16/21	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Weed Spraying	1,250.00
018699	08/16/21	JEANNIE NEJELY	NAMPA, ID 83653	Reimburse Lunch Monies	9.45
018700	08/16/21	iPearl inc.	APEX, NC 27539	Chromebook Cases	2,245.50
018701	08/16/21	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Volleyballs-Volleyball	155.00
				Basketballs-Girls B-Ball	150.00
				Shipping-Athletics	38.20
				Basketballs-Boys B-Ball	150.00
				Volleyball Jerseys-Volleyball	1,056.32

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018702	08/16/21	CHERIE LARRIEU	CALDWELL, ID 83605	Reimburse Drivers Ed-FFF	400.00
018703	08/16/21	BIOZONE CORPORATION	PARKER, CO 80134	Sciences Curriculum	1,621.76
018704	08/16/21	DMV	BOISE, ID 83707-0034	Vehicle Registration Renewal	85.35
018705	08/16/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	62.11
018706	08/16/21	MOUNTAIN VIEW HIGH SCHOOL VOLLEYB	MERIDIAN, ID 83642	Idaho Classic Volleyball Tournament	225.00
018707	08/16/21	MICHELLE STEVENS	VISION CHARTER, ID 83605	Costco-Admin	84.79
				Best Buy-Admin	74.19
018708	08/16/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dennis Dillon-Admin	72.23
				Chevron-Maintenance	58.50
				Colonial Flag-Admin	157.84
				Caldwell Supply-Maintenance	40.22
				Dennis Dillon-Admin	72.23
				Home Depot-Maintenance	105.97
018709	08/16/21	DMV	BOISE, ID 83707-0034	Vehicle Registration Renewal	85.35
018710	08/16/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Red Robin-Admin	162.59
				Credit-Edufest	89.19CR
				Sprint Wireless-Admin	195.61
018711	08/24/21	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Lorell Essentials Pedestal-Admin	115.93
				Headphones-Admin	330.90
				Lorell Desk Shell-Admin	173.99
				Stools-Admin	488.81
				Class Supplies-Huckins	74.90
				Safety Vests-Admin	15.02
				Lorell Essentials Pedestal-Admin	122.30
				Birthday Pencils-Admin	23.99
				Panel Truck Cart-Admin	878.16
				Hand Tally Counter-Kitchen	10.99
				HDMI Cable-Tech	32.60
				Epson Speakers-Tech	176.88
				Display Adapter, Cord Protector-Tech	146.96
				LCD Projector-Tech	1,999.00
				Cables, Ties, Display Adapter	176.90
				Speakers-Tech	26.49
				Docking Stations-Tech	279.98
				Charging Stations, Chromebook Covers	595.92
				Paper Cutter-Admin	104.99
				Construction Paper-Huckins	136.78
				Study Carrels-Huckins	76.80
				Spray Mop-Huckins	41.00
				Folders-Huckins	39.99
				Binders-Huckins	207.03
				Books-Admin	295.97
				Class Supplies-Huckins	249.91
				Binders-Admin	22.99
				Folders-Huckins	39.98
				Crayon Boxes-Huckins	31.98
				Wall Pocket-Admin	8.99
				Office Supplies-Admin	140.60
				Stapler-Admin	10.99
				Glue, Model Magic-Decker	54.77
				Pad Locks-Boys Basketball	21.98
018712	08/24/21	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Class Supplies	261.40
018713	08/24/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Adding Machine Paper Rolls-Admin	6.59
018714	08/24/21	Kurt Scheffler	Nampa, ID 83887	EdHelper.com-Class Supplies	69.97
018715	08/24/21	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage Refill	300.00
				Transaction Fee	20.99
018716	08/24/21	Brady Industries LLC	Las Vegas, NV 89118	Clorox Wipes, Trash Liners	305.05
018717	08/24/21	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers	4.24
				Amazon-Class Supplies	216.04
				Erin Condren-Class Supplies	66.25
				Staples-Class Supplies	13.77
018718	08/24/21	Jessica Harmon	Vision Charter, ID 83605	Boom Learning-Class Supplies	25.00
				Walmart-Class Supplies	102.07
018719	08/24/21	TVR	MERIDIAN, ID 83642	Condenser Fan Motors	1,404.00
018720	08/24/21	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chromebooks	14,942.85
				Chromebook Management Services	301.60
018721	08/24/21	LEA ELECTRIC, LLC	BOISE, ID 83719	Circuit Breaker Work	336.70
018722	08/24/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
018723	08/24/21	Mattie Bingham	Caldwell, ID 83605	Hobby Lobby-Class Supplies	62.49
				Amazon-Class Supplies	166.73
				Walmart-Class Supplies	111.06
				Ebay-Class Supplies	45.00
				Target-Class Supplies	24.65
018724	08/24/21	CURRICULUM ASSOCIATES, LLC	ATLANTA, GA 31193-6600	Everyday Writer Studetn Books-Osgood	55.88
018725	08/24/21	KATHRYN STOOPS	.	Amazon-Class Supplies	82.60
018726	08/24/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	56.50
018727	08/24/21	TURNITIN, LLC	LOS ANGELES, CA 90189-4403	Originality Checker, Feedback and Integration	1,800.00
				Campus Fee	695.00
018728	08/24/21	COMMISSIONER'S ADVISORY BOARD	EAGLE, ID 83616	Commissioner Service Fee-Sports	505.00
018729	08/24/21	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Copier/Printer Lease	85.30
				Insurance Charge	4.89
018730	08/24/21	JULIE REYNOLDS	VISION CHARTER, ID 83605	Staples-Class Supplies	295.45
				Lakeshore Learning-Class Supplies	33.33
018731	08/24/21	EDTECH 101	CAMARILLO, CA 93012	Chromebook Repairs and Parts	562.00
018750	08/27/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 082021	154.52
018751	08/27/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082021	1,628.05
				PERSI - EMP. SHARE - 082021	241.19
				PERSI - EMP. SHARE - 082021	888.08

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				PERSI - EMP. SHARE - 082021	819.72
				PERSI - EMP. SHARE - 082021	99.50
				PERSI - EMP. SHARE - 082021	14,049.03
				PERSI - EMP. SHARE - 082021	14,600.31
018752	08/27/21	EFTPS-BANNER BANK	Caldwell, ID	PERSI - EMP. SHARE - 082021	493.57
				M/CARE - EMP. SHARE - 082021	569.00
				M/CARE - EMP. SHARE - 082021	309.86
				M/CARE - EMP. SHARE - 082021	1,040.63
				M/CARE - EMP. SHARE - 082021	9,331.73
				FICA - EMP. SHARE - 082021	8,838.78
				M/CARE - EMP. SHARE - 082021	63.76
				FICA - EMP. SHARE - 082021	514.94
018753	08/27/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 082021	1,262.11
				DENTAL EMP SHARE - 082021	8.08
				DENTAL EMP SHARE - 082021	35.30
				DENTAL EMP SHARE - 082021	70.60
				DENTAL EMP SHARE - 082021	35.30
				DENTAL EMP SHARE - 082021	750.29
				DENTAL EMP SHARE - 082021	70.60
018754	08/27/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 082021	19.82
				VSP EMP SHARE - 082021	271.34
				VSP EMP SHARE - 082021	9.91
				VSP EMP SHARE - 082021	2.27
				VSP EMP SHARE - 082021	9.91
				VSP EMP SHARE - 082021	294.45
				VSP EMP SHARE - 082021	9.91
018755	08/27/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 082021	16,361.71
				HEALTH INS EMP SHARE - 082021	1,219.33
				HEALTH INS EMP SHARE - 082021	10,454.70
				HEALTH INS - 082021	604.71
				HEALTH INS EMP SHARE - 082021	1,209.42
				HEALTH INS EMP SHARE - 082021	137.56
				HEALTH INS- EMP SHARE - 082021	604.71
018756	08/27/21	KEY BANK	CALDWELL, ID 83606	** VOID **	0.00
018757	08/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 082021	151.28
				KEY BANK HSA-EMPLOYEE CONTR.	125.00
018758	08/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 082021	151.28
018759	08/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 082021	186.49
				KEY BANK HSA-EMPLOYEE CONTR.	3.51
018760	08/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 082021	151.28
018761	08/27/21	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	213.21
018762	08/30/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	58.50
018763	08/30/21	Becky Mitchell	VISION CHARTER, ID 83605	Target-Class Supplies	31.22
				Fred Meyer-Class Supplies	29.44
				Quality Art-Class Supplies	15.65
018764	08/30/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Aug.21	225.00
018765	08/30/21	JW PEPPER & SON, INC	PHILADELPHIA, PA 191786212	Jazz Music-A. Ellis	259.89
018766	08/30/21	Tricia Huckins	VISION CHARTER, ID 83605	Amazon-Class Supplies	116.36
				Teachers Pay Teachers-Class Supplies	109.33
018767	08/30/21	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-Tech	94.28
018768	08/30/21	Amy Siddoway	Caldwell, ID 83605	Reimburse Mileage 15 * 0.56	9.52
018769	08/30/21	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	45.39
				Albertsons-Class Supplies	27.55
018770	08/30/21	Jessica Harmon	Vision Charter, ID 83605	Brain Pop-Admin	175.00
018771	08/30/21	Buss Mechanical Services, INC	Boise, ID 83719	Replace Water Filters	1,557.56
018772	08/30/21	KATHRYN STOOPS		Really Good Stuff-Class Supplies	87.23
018773	08/30/21	CUTTING EDGE	BOISE, ID 83714	Pruning	450.00
018774	08/30/21	TREVOR WARR	CALDWELL, ID 83607	Student Scholarship	78.43
018775	08/31/21	AMERICAN MUSIC, INC.	CALDWELL, ID 83605	Teacher Music Jazz Ensemble-A. Ellis	39.99
018776	08/31/21	JEFF OLSON	VISION CHARTER, ID 83605	FIRST-FTC	770.67
				Andy Mark-FTC	495.70
018777	08/31/21	Dusty Berg	CALDWELL, ID 83605	Walmart-Class Supplies	224.48
				Amazon-Class Supplies	190.06
				Interstate Battery-Class Supplies	4.23
				Home Depot-Class Supplies	13.74
				Amazon-Class Supplies	93.02
018778	08/31/21	JAMEY PAULUS		Cube Cart	1,031.41
018779	08/31/21	Southern Computer Warehouse	Atlanta, GA 30374-5102	Liftgate Delivery	388.89
018780	08/31/21	PHONENWORKS	BOISE, ID 83706	Troubleshooting and Reprogramming Phones	300.00
018781	08/31/21	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Lab Supplies-Mitchell	305.93
018782	08/31/21	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	August Cleaning	3,333.25