

(Mo-Yr: 01-2021-01-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017941	01/04/21	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges	84.95
017942	01/04/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchases	576.65
				Food Purchases	17.35
				Food Purchases	505.95
				Food Purchases	622.43
				Food Purchases	475.71
				Food Purchases	12.69
				Food Purchases	469.36
				Food Purchases	256.97
				Food Purchases	494.59
				Food Purchases	324.19
				Food Purchases	233.40
				Food Purchases	94.36
				Food Purchases	400.44
017943	01/04/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	1,913.26
				Shed	19.66
				Auxiliary Gym	575.48
017944	01/04/21	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Copy Paper	449.85
017945	01/04/21	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter	111.00
017946	01/04/21	Brady Industries LLC	Las Vegas, NV 89118	Bathroom Tissue	291.40
017947	01/04/21	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	62.56
017948	01/04/21	BPA HEALTH	BOISE, ID 83704	Jan. EAP Benefits	100.00
017949	01/04/21	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	December Cleaning	3,333.25
017950	01/04/21	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Jan. Membership Fees	161.00
017951	01/04/21	T-MOBILE	CINCINNATI, OH 452742596	Mobile Hotspots	700.00
017952	01/04/21	BIOZONE CORPORATION	PARKER, CO 80134	Sciences Curriculum	10,560.63
017953	01/05/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	Payroll Manager & Tax Table Update	580.00
017954	01/05/21	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	8.99
				Lunch Supplies	58.26
017955	01/05/21	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	66.90
				Garbage	717.25
				St. Light	6.21
				Recycling	139.09
				Water	28.43
017956	01/05/21	Jason George	VISION CHARTER, ID 83605	Amazon-Weightlifting	223.11
017957	01/05/21	FUSION	LOS ANGELES, CA 90051-0395	VOIP	80.30
017958	01/05/21	GREEN BLADES LLC	NAMPA, ID 83686	Snow Removal x 1 Day	275.00
				Ice Melt Application x 2 Days	360.00
017959	01/05/21	YORGASON LAW, PLLC	Boise, ID 83713	Legal Services RE COVID	45.00
				Legal Services RE Divorced Parents	45.00
017960	01/05/21	COMMERCIAL TIRE	CALDWELL, ID 83605	Van Tires-Admin	997.32
017961	01/05/21	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	135.59
017962	01/06/21	KidAbilities Inc.	Eagle, ID 83616	Nov. OT-Medicaid	185.55
				Nov. OT-Non Medicaid	171.95
017963	01/08/21	Jason George	VISION CHARTER, ID 83605	Reebok-Class Supplies	28.20
				Under Armor-Class Supplies	36.79
017964	01/08/21	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	89.40
017965	01/08/21	CHERYL CLARK	VISION CHARTER, ID 83605	Reimburse Mileage 29.9 * 0.56	16.74
017966	01/08/21	CORLA LEGG	VISION CHARTER, ID 83605	Amazon-Class Funds	84.79
017967	01/08/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,610.69
017968	01/11/21	BRYAN BEDDOES	BOISE, ID 83716	Connors, Reporting	56.25
				Scoring	37.50
017969	01/11/21	Jason George	VISION CHARTER, ID 83605	Rogue-Crossfitt	64.73
				Amazon-Weightlifting	34.95
017970	01/11/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprinte Wireless-Admin	188.10
				Dollar Tree-Admin	5.30
				Rite Aid-Admin	5.30
017971	01/11/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Best Buy-Boys Basketball	47.69
				Garbanzo's Pizza-Boys Basketball	43.51
				Chevron-Girls Basketball	50.40
				Chevron-Boys Basketball	42.75
017972	01/11/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Spotify-Athletics	9.99
				Walmart-Admin	56.92
				Amazon-Admin	750.00
				Paypal Borensen.com-Admin	315.45
				HomeScienceTools.com-Admin	51.90
				HomeScienceTools.com-Admin	798.77
				HelloFax-Admin	9.99
				Credit-Admin	29.70CR
				Steve Spangler Science-Admin	201.51
				Walmart Grocery Driver Tip-Admin	5.00
				Idaho Press Tribune-Admin	10.00
				Indeed.com-Admin	47.98
				Riverside Insights-SPED	217.33
				Walmart Grocery-Admin	40.14
				Ozobot-Admin	524.70
				Paypal Creativity-Admin	179.00
017973	01/12/21	Becky Mitchell	VISION CHARTER, ID 83605	Sheet Music Plus-Drama	138.49
				Amazon-Class Supplies	21.28
017974	01/12/21	BROWN BUS COMPANY	NAMPA, ID 83686	Dec. Reg. Routes	9,594.75
				Dec. Hybrid (Less Fuel)	2,262.28
017975	01/12/21	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Schools Package Insurance	2,331.75
				Flexi Plus Five Insurance	425.83
017976	01/12/21	JAMIE WARR	VISION CHARTER, ID 83605	Michael's-Class Supplies	25.44
				Best Buy-Class Supplies	74.19
				Dollar Tree-Class Supplies	69.96
017977	01/12/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00

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017978	01/12/21	IDAHO LAW FOUNDATION	BOISE, ID 83701	2021 Idaho Mock Trial Competition	560.00
017979	01/15/21	BRYAN BEDDOES	BOISE, ID 83716	Testing	75.00
				Report and Scoring	150.00
017980	01/15/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Auxiliary Gym	715.28
				Nat'l Gas-Main School	1,736.47
017981	01/15/21	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Supplies	97.47
				Ridley's-Class Supplies	27.96
017982	01/15/21	True Value	Caldwell, ID 83605	Technology	80.47
				Maintenance	5.49
017983	01/15/21	Jessica Harmon	Vision Charter, ID 83605	Target-Class Supplies	13.76
				Frog Publications-Class Supplies	45.00
017984	01/15/21	KidAbilities Inc.	Eagle, ID 83616	Dec. OT-Medicaid	324.71
				Dec. OT-Non Medicaid	162.79
017985	01/15/21	JANELLE GEORGE		Amazon-Class Supplies	180.44
017986	01/15/21	ANGELLA NICHOLAS	VISION CHARTER, ID 83605	Walmart-Admin	15.80
017987	01/15/21	CUSTOM COMFORT SYSTEMS	MIDDLETON, ID 83644	Labor & Parts for Gym Heating Unit	2,308.00
017988	01/15/21	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Copier/Printer Lease	85.30
				Insurance Charge	4.89
017989	01/15/21	SCHOLASTIC INC	CINCINNATI, OH 45263-9850	Scholastic News-Martinez	189.75
017990	01/15/21	ASHLEY WALKER	PEORIA, AZ 85383	Refund Student Lunch Money	63.85
017991	01/21/21	AMAZON	ATLANTA, GA 30353-0958	Office Supplies-Admin	50.97
				Class Party Favors-Huckins	18.99
				Courtside Traction Mat-Girls B-Ball	89.95
				SAM Splint-Athletics	22.00
				Nosebleed Plugs-Athletics	4.98
				SAM Stretch Wrap-Athletics	15.99
				Hand Sanitizer-Admin	407.30
				Green Screens-Tech	39.98
				Batteries-Tech	14.00
				Pliers-Tech	15.06
				Mini Motors-Tech	77.97
				Electronics Repair Kit,Pliers-Tech	38.91
				Chromebook Screens-Tech	464.80
				Utility Cart-Tech	89.99
				Office Supplies-Admin	22.98
				Wireless Mouse-Admin	21.99
				Class Party Games-Huckins	9.98
				Baggies, Tape-Kitchen	56.97
				Office Supplies-Admin	36.89
				Bulk Earbuds-Admin	389.99
				Lithium Ion Fogger-Crossfit	114.00
				Chromebook Chargers-Admin	168.80
017992	01/21/21	BRYAN BEDDOES	BOISE, ID 83716	BASC for Two Students	168.75
017993	01/21/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	Oct. Milk	367.86
				Nov. Milk	363.51
				Dec. Milk	48.80
017994	01/21/21	Cindy Osgood	Vision Charter, ID 83605	Austin Air Systems-Air Purifier	80.00
				Austin Air Systems-Air Purifier	635.00
017995	01/21/21	LAURISA REEVE	VISION CHARTER , ID 83605	Fred Meyer-Class Supplies	35.97
				Amazon-Class Supplies	34.93
017996	01/21/21	CUSTOM COMFORT SYSTEMS	MIDDLETON, ID 83644	Yearly Service Plan, Maintenance	2,339.00
017997	01/21/21	AAA-1 Lock and Key	Nampa, ID 83651	Deadbolt & Installation-Maintenanc	350.00
018013	01/27/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 012021	161.43
018014	01/27/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012021	14,720.50
				PERSI - EMP. SHARE - 012021	13,511.48
				PERSI - EMP. SHARE - 012021	1,704.83
				PERSI - EMP. SHARE - 012021	600.71
				PERSI - EMP. SHARE - 012021	99.50
				PERSI - EMP. SHARE - 012021	962.01
				PERSI - EMP. SHARE - 012021	869.26
				PERSI - EMP. SHARE - 012021	251.95
018015	01/27/21	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 012021	9,249.81
				M/CARE - EMP. SHARE - 012021	8,725.49
				M/CARE - EMP. SHARE - 012021	1,076.35
				M/CARE - EMP. SHARE - 012021	376.63
				M/CARE - EMP. SHARE - 012021	63.75
				FICA - EMP. SHARE - 012021	604.04
				FICA - EMP. SHARE - 012021	556.94
018016	01/27/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 012021	6.99
				DENTAL EMP SHARE - 012021	1,086.05
				DENTAL EMP SHARE - 012021	70.60
				DENTAL EMP SHARE - 012021	811.35
				DENTAL EMP SHARE - 012021	70.60
				DENTAL EMP SHARE - 012021	30.45
				DENTAL EMP SHARE - 012021	35.30
018017	01/27/21	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 80074-2430	VSP EMP SHARE - 012021	1.83
				VSP EMP SHARE - 012021	18.48
				VSP EMP SHARE - 012021	276.82
				VSP EMP SHARE - 012021	220.35
				VSP EMP SHARE - 012021	18.48
				VSP EMP SHARE - 012021	7.96
				VSP EMP SHARE - 012021	9.24
018018	01/27/21	PACIFIC SOURCE	BOISE, ID 83706	HEALTH INS EMP SHARE - 012021	100.56
				HEALTH INS EMP SHARE - 012021	1,012.15
				HEALTH INS EMP SHARE - 012021	10,361.55
				HEALTH INS EMP SHARE - 012021	1,015.56
				HEALTH INS- EMP SHARE - 012021	438.11
				HEALTH INS EMP SHARE - 012021	12,076.61

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018019	01/27/21	KEY BANK	CALDWELL, ID 83606	HEALTH INS - 012021	507.78
018020	01/27/21	LifeMap Assurance Company	PORTLAND, OR 97228-6840	HSA EMP SHARE - 012021	381.09
018021	01/28/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Life Ins. Premiums	75.05
018022	01/28/21	IXL	San Mateo, CA 94404	DEC. 20 BILLING	15.00
018023	01/28/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Upgrade Site License	210.00
018024	01/28/21	QUALITY ART, INC	BOISE, ID 83714	Copy Paper-Admin	432.30
018025	01/28/21	Teresa Perkins	VISION CHARTER, ID 83605	Art Supplies-Vance	471.86
				Amazon-Class Supplies	586.26
				Teachers Pay Teachers-Class Supply	294.02
018026	01/28/21	Brady Industries LLC	Las Vegas, NV 89118	Buffer Mat	145.50
				Clorox Wipes	1,262.97
018027	01/28/21	ROB MCDOUGALL	VISION CHARTER, ID 83605	Chick-Fil-A-Girls Basketball	20.00
				Walgreens-Girls Basketball	16.86
018028	01/28/21	ShoutPoint, Inc	NewPort Beach, CA 92660	Enhanced Messaging Services	1,035.00
018029	01/28/21	Apple Inc.	Dallas , TX 75284-6095	IPADs	2,940.00
018030	01/28/21	PSAT/NMSQT	CHICAGO, IL 60693	School Code 130078 PSAT	102.00
018031	01/28/21	MASTER ROOTER SERVICE, INC	MERIDIAN, ID 83680	Pumping Lift Station	365.00