

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018553	07/08/21	Idaho School Boards Assn.	Boise, ID 83707	Annual Membership Dues	2,222.23
018554	07/08/21	Jason George	VISION CHARTER, ID 83605	Breakthrough Basketball	351.50
				Amazon	49.99
				Sports Net	119.00
018555	07/08/21	LISA DECKER	Boise, ID 83704	Teacher Thrive	97.00
				Amazon	755.14
018556	07/08/21	Kurt Scheffler	Nampa, ID 83687	Boise Airport	39.00
				Luxor Vegas	15.00
				Enterprise	69.74
018557	07/08/21	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-Tech	607.84
				Ubiquiti-Tech	1,829.00
018558	07/08/21	Quest CPAs, PLLC	Payette, ID 83661	Audit Services	1,888.00
018559	07/08/21	ShoutPoint, Inc	Newport Beach, CA 92660	Enhanced Messaging Services	1,035.00
018560	07/08/21	Infinite Campus	Minneapolis, MN 55485-1450	Annual Renewal	10,187.00
018561	07/08/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00
018562	07/08/21	JANELLE GEORGE	.	NSTA-Class Supplies	80.00
				Target-Class Supplies	94.83
018563	07/08/21	Membean	Portland, OR 97225	3 Year Renewal	8,268.00
018564	07/08/21	CASEY BOOTHBY	CALDWELL, ID 83605	Intro to Python Grant Reimbursement	125.00
				AP CSP Course Grant Reimbursement	125.00
				MS Coding Course Grant Reimbursement	50.00
018565	07/08/21	MIKE HAMPTON	.	NUU-Boys Basketball	100.00
018566	07/08/21	ALEEN VOLLMER	CALDWELL, ID 83605	Driver's Ed Reimbursement for 2 Students	400.00
018567	07/08/21	Minipcr/Ampliyus LLC	Cambridge, MA 02140	MiniPCR Biotech Classroom Pack-Admin	5,020.00
018568	07/08/21	MYSTERY SCIENCE	ATLANTA, GA 303745873	3 Year School Membership Renewal	3,747.00
				Grade Level Packs	3,788.00
018569	07/08/21	YORGASON LAW, PLLC	Boise, ID 83713	Legal Services	165.00
018570	07/08/21	BEATRIZ PLASCENCIA	CALDWELL, ID 83605	NUU-Boys Basketball	100.00
018571	07/08/21	DELTA FIRE SYSTEMS INC.	BEDFORD PARK, IL 604990428	1 Year Monitoring Service	887.40
018572	07/08/21	ELIZABETH DELANO	MIDDLETON, ID 83644	NUU-Boys Basketball	100.00
018573	07/08/21	ISTATION INC.	DALLAS, TX 75381-4409	1 Year Renewal	6,235.00
018574	07/13/21	AAA-1 Lock and Key	Nampa, ID 83651	Move Lock, Create Duplicate Keys	93.00
018575	07/13/21	IQHA	CALDWELL, ID 83606	** VOID **	0.00
018576	07/13/21	IQHA	CALDWELL, ID 83606	Student Scholarship-Admin	200.00
018577	07/15/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	Budget Manager Software & Annual Update Fee	595.00
018578	07/15/21	City of Caldwell-Utilities	Caldwell, ID 83606	Water	57.71
				Sewer	132.02
				Garbage	717.25
				St. Light	6.21
				Recycling	139.09
018579	07/15/21	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Legal Notice Publication	273.19
018580	07/15/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	719.97
				Shed	19.70
				MS/HS	2,033.86
018581	07/15/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	50.31
				Nat'l Gas-Aux. Gym	17.55
018582	07/15/21	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	133.94
018583	07/15/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
018584	07/15/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Dental Benefits	55.38
				Dental Benefits	55.38
018585	07/15/21	BPA HEALTH	BOISE, ID 83704	July EAP Benefits	100.00
018586	07/15/21	FELICITAS DAVIS	VISION CHARTER, ID 83605	Grant Reimbursement-Admin	1,070.81
018587	07/15/21	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Copier/Printer Lease	85.30
				Insurance Charge	4.89
018588	07/15/21	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	88.32
018589	07/20/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	292.50
018590	07/20/21	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Wireless Keyboard/Mouse	29.98
				White Board	58.99
				Office Furniture	149.98
				Office Furniture	158.59
				Mouse Pad	2.89
				Chromebooks	362.97
				Chromebook Charger, Cables	128.83
018591	07/20/21	Follett Educational Services	Chicago, IL 60693	1 Year Renewal	1,121.19
018592	07/20/21	IXL	San Mateo, CA 94404	1 Year IXL Service Site License	7,563.00
018593	07/20/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Class Supplies-Decker	43.17
018594	07/20/21	SAFEGUARD	CINCINNATI, OH 45264-5624	Check Envelopes	108.62
018595	07/20/21	TODAY'S CLASSROOM LLC	CANTON, OH 44721	Science Tables	701.04
				Shipping with Lift Gate	316.16
018596	07/20/21	Tricia Huckins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	99.06
018597	07/20/21	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage Refill	300.00
				Transaction Fee	20.99
018598	07/20/21	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	170.86
018599	07/20/21	True Value	Caldwell, ID 83605	Painting Supplies	116.80
				Painting Supplies	23.36
				Painting Supplies	302.30
018600	07/20/21	JAMIE WARR	VISION CHARTER, ID 83605	StaplesConnect-Class Supplies	238.53
018601	07/20/21	IHSAA	BOISE, ID 83704	Activity Cards	660.00
				Dues/Insurance	857.01
				Activity Fees	250.00
018602	07/20/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	HelloFax-Admin	9.99
				Panera Bread-Admin	130.34
				Indeed-Admin	272.50
				GetRocketbook-Warr	86.70
				Luxor Front Desk-Scheffler	79.36
				Canva-Admin	12.95
				Spotify-Athletics	9.99
				Bouncin Bins Rental-Class of 2021	15.00

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018603	07/20/21	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Fertilization	1,970.00
018604	07/20/21	KATHRYN STOOPS	.	Dollar Tree-Class Supplies	97.52
				Amazon-Class Supplies	377.99
018605	07/20/21	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Grades 6-8 Digits Math 3 Year License	11,953.47
				Grades 3-5 Envision Math 1 Year Subscription	5,725.84
018606	07/20/21	ADVANCED SIGN LLC	MERIDIAN, ID 83642	Name Plates	300.00
018607	07/20/21	DUNKLEY MUSIC	NAMPA, ID 83687	Instrument Cleaning and Repair	517.00
018608	07/20/21	CUTTING EDGE	BOISE, ID 83714	Irrigation Repair	75.00
018609	07/20/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint Wireless-Admin	195.61
				EB Edufest Essentials-Admin	816.06
018610	07/20/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Admin	49.42
				Chevron-Maintenance	52.76
				VIOC-Admin	120.91
				Smith's Lawnmower-Maintenance	534.08
				Chevron-Maintenance	51.25
				Chevron-Class of 2021	19.83
				Chevron-Class of 2021	79.05
				Chevron-Admin	74.35
018611	07/22/21	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	Membership Dues	50.00
018612	07/22/21	MIKE HAMPTON	.	Reimburse Mileage 62*.056	34.72
018629	07/27/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 072021	132.62
018630	07/27/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072021	15,097.86
				PERSI - EMP. SHARE - 072021	13,798.76
				PERSI - EMP. SHARE - 072021	1,589.84
				PERSI - EMP. SHARE - 072021	463.99
				PERSI - EMP. SHARE - 072021	99.50
				PERSI - EMP. SHARE - 072021	772.70
				PERSI - EMP. SHARE - 072021	1,148.05
				PERSI - EMP. SHARE - 072021	207.00
018631	07/27/21	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 072021	735.56
				FICA - EMP. SHARE - 072021	483.62
				FICA - EMP. SHARE - 072021	9,491.58
				M/CARE - EMP. SHARE - 072021	1,002.67
				M/CARE - EMP. SHARE - 072021	8,672.88
				M/CARE - EMP. SHARE - 072021	63.75
				M/CARE - EMP. SHARE - 072021	287.72
018632	07/27/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 072021	35.30
				DENTAL EMP SHARE - 072021	70.60
				DENTAL EMP SHARE - 072021	8.70
				DENTAL EMP SHARE - 072021	1,060.50
				DENTAL EMP SHARE - 072021	772.39
				DENTAL EMP SHARE - 072021	70.60
				DENTAL EMP SHARE - 072021	35.30
018633	07/27/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 072021	9.24
				VSP EMP SHARE - 072021	257.87
				VSP EMP SHARE - 072021	2.28
				VSP EMP SHARE - 072021	219.09
				VSP EMP SHARE - 072021	18.48
				VSP EMP SHARE - 072021	9.24
				VSP EMP SHARE - 072021	18.48
018634	07/27/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 072021	1,015.56
				HEALTH INS EMP SHARE - 072021	11,816.07
				HEALTH INS- EMP SHARE - 072021	507.78
				HEALTH INS EMP SHARE - 072021	9,635.91
				HEALTH INS - 072021	507.78
				HEALTH INS EMP SHARE - 072021	125.13
				HEALTH INS EMP SHARE - 072021	1,012.15
				** VOID **	0.00
018635	07/27/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	250.00
018636	07/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 072021	127.03
018637	07/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 072021	127.03
018638	07/27/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 072021	127.03
				KEY BANK HSA-EMPLOYEE CONTR.	291.67
018639	07/27/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	25.00
018640	07/29/21	Learning Without Tears	Gaithersburg, MD 20878	Learning Books	1,486.65
018641	07/29/21	Jason George	VISION CHARTER, ID 83605	Breakthrough Basketball	97.00
018642	07/29/21	MCGRAW-HILL COMPANIES	CHICAGO, IL 60694-1545	Connecting Math Concepts Curriculum	4,785.43
018643	07/29/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Pocket Folders-Decker	17.49
018644	07/29/21	QUALITY ART, INC	BOISE, ID 83714	Class Supplies-Decker	24.90
018645	07/29/21	Grizzly Sports of Idaho Inc.	Caldwell, ID 83605	Complete Mule Service	478.97
018646	07/29/21	TVR	MERIDIAN, ID 83642	Repair A/C	538.81
018647	07/29/21	NNU Concurrent Credit Program	Nampa, ID 83686	Concurrent Credit	19,500.00
018648	07/29/21	JANELLE GEORGE	.	JoAnn-Class Supplies	39.30
				Screencastify-Class Supplies	29.00
				Amazon-Class Supplies	110.21
				Costco-Class Supplies	74.00
018649	07/29/21	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Mowing	935.00
018650	07/29/21	KATHRYN STOOPS	.	ISU-PD Classes	380.00
018651	07/29/21	CRYSTAL ARREOLA	CALDWELL, ID 83606	NNU Basketball Camp	175.00
018652	07/29/21	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	MathXL Student Access Kits	3,410.00
018653	07/29/21	BRANDI MURREY	CALDWELL, ID 83605	Refund Lunch Money	154.05
018654	07/29/21	NATALIE CORTES	CALDWELL, ID 83605	Refund Lunch Money	53.60
018655	07/29/21	KAMERON LEMON	NAMPA, ID 83687	Refund Lunch Money	117.80
018656	07/29/21	MARCIE AITKEN	MIDDLETON , ID 83644	NNU Basketball Camp	175.00
018657	07/29/21	KARLY CANTRELL	MIDDLETON, ID 83644	NNU Basketball Camp	100.00
018658	07/29/21	THE LITTLE SIGN COMPANY	NAPLES, FL 34101	** VOID **	0.00
018659	07/29/21	T-MOBILE	CINCINNATI, OH 452742596	Mobile Hotspots	719.99

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018660	07/29/21	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	132.00