

(Mo-Yr: 06-2021-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018467	06/02/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	409.50
018468	06/02/21	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Class Supplies	46.95
018469	06/02/21	US Foods CHEF'S STORE	LOS ANGELES, CA 90091-0948	Lunch Food	36.95
018470	06/02/21	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	US Food Chefstore-St. Gov.	70.40
				Teachers Pay Teachers-Class Supplies	233.00
				Amazon-Class Supplies	800.71
				Walmart-St. Gov.	21.22
				Ridley's-St. Gov.	22.75
018471	06/02/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchases	1,383.79
				Food Purchases	1,251.83
				Food Purchases	1,387.18
				Food Purchases	23.86
				Food Purchases	1,020.46
				Food Purchases	1,162.98
				Food Purchases	378.51
				Food Purchases	1,057.50
				Credit	39.57CR
018472	06/02/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,033.86
				Shed	19.31
				Auxiliary Gym	609.92
				** VOID **	0.00
018473	06/02/21	Sandy Martinez	Caldwell, ID 83607	Amazon-Class Supplies	967.50
018474	06/02/21	KARA EVANS	VISION CHARTER, ID 83605	May OT - Medicaid	356.20
018475	06/02/21	KidAbilities Inc.	Eagle, ID 83616	May OT - Non Medicaid	33.80
				VOIP	84.49
018476	06/02/21	FUSION	LOS ANGELES, CA 90051-0395	Amazon-Class Supplies	104.21
018477	06/02/21	Mattie Bingham	Caldwell, ID 83605	Michaels-Class Supplies	140.11
018478	06/02/21	Darla Harrold	Caldwell, ID 83605	Staples-Class Supplies	30.49
				Dollar Tree-Class Supplies	75.26
018479	06/02/21	BPA HEALTH	BOISE, ID 83704	June EAP Benefits	100.00
018480	06/02/21	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	May Cleaning	3,333.25
018481	06/02/21	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Coaches Pack-Baseball	602.84
018482	06/02/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	PRIMARY HEALTH INSURANCE	212.30
018483	06/02/21	T-MOBILE	CINCINNATI, OH 452742596	Mobile Hotspots	700.00
018484	06/03/21	City of Caldwell-Utilities	Caldwell, ID 83606	Recycling	139.09
				Water	67.03
				Sewer	152.75
				Garbage	717.25
				St. Light	6.21
018485	06/03/21	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Control and Fertilization	1,970.00
018486	06/03/21	Idaho School Boards Assn.	Boise, ID 83707	Job Description Manual	425.00
018487	06/04/21	SAFEGUARD	CINCINNATI, OH 45264-5624	Checks	290.06
018488	06/04/21	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00
018489	06/04/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
018490	06/04/21	ONE TRUSTED ADULT	NEW YORK, NY 10025	One Trused Adult Workshop	4,200.00
018491	06/07/21	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
018492	06/07/21	AMERICAN MUSIC, INC.	CALDWELL, ID 83605	Cymbal Stands-A. Ellis Class Fund	104.94
				Baritone Saxophone-Admin	5,000.00
018493	06/08/21	Sandy Martinez	Caldwell, ID 83607	Target-Class Supplies	87.80
				Professional Dev. Hours	500.00
				Dollar Tree-Class Suplies	279.84
				USPS-Class Supplies	128.80
				Michael's-Class Supplies	21.18
				Super Teacher Worksheets-Class Supplies	24.95
				Frog Publications-Class Supplies	45.00
				Really Good Stuff-Class Supplies	35.52
				Marcy Cook Math-Class Supplies	66.00
				Teachers Pay Teachers	145.37
				Amazon-Class Supplies	130.83
018494	06/08/21	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	83.08
				Custodial Supplies	1,006.44
				Custodial Supplies	119.03
				Custodial Supplies	111.51
018495	06/08/21	PETALS AND PAPERS	MIDDLETON, ID 83644	Roses for Graduation	231.00
018496	06/08/21	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	Boys Basketball Tournament	50.00
018497	06/09/21	BROWN BUS COMPANY	NAMPA, ID 83686	May Regular Routes	27,227.90
				Field Trip-Griswold Class	170.24
				Field Trip-Reimburseable	510.70
018498	06/09/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Admin	3.70
				Chevron-Softball	27.22
				Chevron-Softball	33.29
				Chevron-Maintenance	25.99
				Chevron-Admin	3.70
				Chevron-Maintenance	47.90
018499	06/09/21	208 MOVING LLC	BOISE, ID 83704	2 Movers, 1Truck-Admin	400.00
018500	06/09/21	BEVERLY GREER	VISION CHARTER, ID 83605	Driver's Ed Reimbursement	200.00
018501	06/09/21	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 99*0.56	55.44
018502	06/11/21	Kurt Scheffler	Nampa, ID 83687	Enterprise-PD	224.22
018503	06/11/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Fanci Freeze-Class of 2021	177.07
				Albertsons-Admin	94.46
				Domino's-Admin	94.44
				FSP Party Up and Down-Admin	327.42
				Shindigz-Admin	445.77
				TrophyCenter-Admin	102.36
				Domino's-Class of 2021	222.90
				Target-Class of 2021	779.54
				Target-Class of 2021	284.00
				Sprint Wireless-Admin	195.61

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				Fogglifter Cafe-Class of 2021	16.31
				Kilted Kod-Admin	900.76
				FSP Party Up and Down-St. Gov.	7.17
				Baseball Savings-Softball	92.74
018504	06/11/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	146.29
				Nat'l Gas-Aux. Gym	69.74
018505	06/15/21	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Class Supplies-D. Ellis	279.99
				Class Supplies-Warr	194.87
				Class Supplies-Warr	79.96
				Earbuds, Cables	8.99
				Chromebook Chargers	142.80
				Office Supplies	14.14
				Curriculum-Jason George	22.99
				Office Supplies	131.54
				Class Supplies-Boothby	161.43
				Class Supplies-Boothby	767.85
				Class Supplies-Boothby	31.49
				Class Supplies-Boothby	50.98
				Class Supplies-Boothby	19.95
				Office Supplies	114.84
				Chromebook Chargers	285.60
				Cables	37.23
				Toners	43.10
				Toners	104.96
				Class Supplies-Boothby	29.99
				Class Supplies-Vance	227.64
				Class Supplies-Janelle George	289.25
				Earbuds, Cables	440.00
				Class Supplies-McDougall	52.00
				Class Supplies-McDougall	59.99
				Class Supplies-McDougall	55.07
				Class Supplies-Janelle George	6.99
				Class Supplies-McDougall	264.64
				Chromebook Chargers	47.60
				Office/Graduation Supplies	18.29
				Office/Graduation Supplies	206.97
				Office/Graduation Supplies	48.37
				Class Supplies-Warr	332.68
				Class Supplies-Warr	55.95
				Class Supplies-Warr	38.95
				Class Supplies-Warr	19.98
				Unifi Switch	1,026.69
				Office Supplies	8.69
				Class Supplies-Warr	65.59
				Jerseys-Basketball	119.50
				Jerseys-Basketball	239.00
018506	06/15/21	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	2,418.75
				Flexi Plus Five Insurance	425.83
018507	06/15/21	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter	111.00
018508	06/15/21	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Hello Fax-Admin	9.99
				OTC Brands-McDougall Grad Supplies	210.24
				Zip Recruiter-Admin	176.00
				Remarkable-Admin	548.02
				EZCater Cost Vida-Admin	919.14
				National Science Teach-Admin	332.31
				Dominos-Admin	87.46
				SSI School Specialty-Admin	8.90
				Canva-Admin	12.95
				Credit-Admin	4.44CR
				Alg Air-Scheffler	158.00
				Priceline Luxor-Scheffler	86.16
				Walmart.com-Admin	33.12
				Walmart-Admin	7.21
				Lowe's-Admin	78.51
				Lowe's-Admin	10.39
				Walmart-Admin	7.00
				Walmart-Admin	18.92
				EZCater Jak's Place-Admin	924.82
				Walmart-Admin	39.14
				Zurchers-Admin	76.26
				International Transaction Fee-Admin	4.93
				Spotify-Athletics	9.99
				Bouncin Bins Rental-Class of 2021	279.20
				FSP*Party UP and Down-Stu. Gov.	320.25
				Facility Rental	310.00
018509	06/15/21	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	Copier/Printer Lease	85.30
018510	06/15/21	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Insurance Charge	4.89
				Halo Smart Sensors and Installation	6,000.00
018511	06/15/21	EVERBASE SOLUTIONS LLC	CLEARFIELD, UT 84016	SLP May-Medicaid	333.78
018512	06/16/21	Sarah Anderson	Nampa, ID 83686	SLP May-Non Medicaid	2,803.47
018513	06/21/21	WENDY OLDENKAMP	CALDWELL, ID 83607	Fogglifter Cafe-Class of 2021	12.63
				Dollar Tree-Class of 2021	31.80
				Stinker Stores-Class of 2021	24.89
018514	06/21/21	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Locking Ball Racks	984.00
018515	06/23/21	WENDY OLDENKAMP	CALDWELL, ID 83607	Amazon-Class of 2021	179.39
018516	06/23/21	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	44.80
018517	06/23/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	May Milk	1,293.23

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018534	06/28/21	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 062021	132.63
018535	06/28/21	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062021	14,381.88
				PERSI - EMP. SHARE - 062021	99.50
				PERSI - EMP. SHARE - 062021	207.00
				PERSI - EMP. SHARE - 062021	814.76
				PERSI - EMP. SHARE - 062021	13,377.48
				PERSI - EMP. SHARE - 062021	1,726.84
				PERSI - EMP. SHARE - 062021	475.59
				PERSI - EMP. SHARE - 062021	789.84
018536	06/28/21	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 062021	507.96
				M/CARE - EMP. SHARE - 062021	295.15
				M/CARE - EMP. SHARE - 062021	63.75
				M/CARE - EMP. SHARE - 062021	1,090.47
				M/CARE - EMP. SHARE - 062021	506.03
				M/CARE - EMP. SHARE - 062021	8,405.49
				FICA - EMP. SHARE - 062021	9,032.82
018537	06/28/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 062021	35.30
				DENTAL EMP SHARE - 062021	8.70
				DENTAL EMP SHARE - 062021	70.60
				DENTAL EMP SHARE - 062021	1,069.15
				DENTAL EMP SHARE - 062021	35.30
				DENTAL EMP SHARE - 062021	799.04
				DENTAL EMP SHARE - 062021	70.60
018538	06/28/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 062021	218.21
				VSP EMP SHARE - 062021	9.24
				VSP EMP SHARE - 062021	18.48
				VSP EMP SHARE - 062021	18.48
				VSP EMP SHARE - 062021	258.75
				VSP EMP SHARE - 062021	2.28
				VSP EMP SHARE - 062021	9.24
018539	06/28/21	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 062021	11,816.07
				HEALTH INS EMP SHARE - 062021	125.13
				HEALTH INS EMP SHARE - 062021	10,140.28
				HEALTH INS EMP SHARE - 062021	1,015.56
				HEALTH INS - 062021	507.78
				HEALTH INS EMP SHARE - 062021	1,012.15
				HEALTH INS- EMP SHARE - 062021	507.78
018540	06/28/21	KEY BANK	CALDWELL, ID 83606	** VOID **	0.00
018541	06/28/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 062021	127.03
				KEY BANK HSA-EMPLOYEE CONTR.	250.00
018542	06/28/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 062021	127.03
018543	06/28/21	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 062021	127.03
				KEY BANK HSA-EMPLOYEE CONTR.	291.67
018544	06/28/21	KEY BANK	CALDWELL, ID 83606	KEY BANK HSA-EMPLOYEE CONTR.	25.00
018545	06/28/21	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	131.80
018546	06/28/21	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 062021	6.84
018547	06/28/21	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	July Membership Fee	149.75
018548	06/30/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	39.00
018549	06/30/21	Heinemann	Chicago, IL 60693	Guided Reading Text Level Set	412.50
018550	06/30/21	BILL KINGHORN	STAR, ID 83669	Refinish Gym Floor	3,659.00
018551	06/30/21	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	June Cleaning	3,333.25
018552	06/30/21	T-MOBILE	CINCINNATI, OH 452742586	Mobile Hotspots	700.00