

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017554	09/02/20	AMERICAN FIRE PROTECTION	Nampa, ID 83653	Valve Replacement, Labor	2,497.50
017555	09/02/20	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Admin	76.72
				Cameo-Class Supplies	50.00
				Teachers Pay Teachers-Class Supply	3.17
017556	09/02/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchases	651.50
				Food Purchases	257.28
				Food Purchases	455.60
017557	09/02/20	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Amazon-Tech	18.86
017558	09/02/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	905.98
				MS/HS	2,122.41
				Shed	19.34
017559	09/02/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	Membership Dues	50.00
017560	09/02/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Thermometers-Admin	99.98
				Permanent Markers-Admin	6.75
017561	09/02/20	Tricia Huckins	VISION CHARTER, ID 83605	Reissue Voided Check	25.45
017562	09/02/20	Brady Industries LLC	Las Vegas, NV 89118	Prevent X-Custodial	205.00
				Custodial Supplies	111.51
				Custodial Supplies	498.85
017563	09/02/20	ROB MCDUGALL	VISION CHARTER, ID 83605	Amazon-Class Supplies	27.55
017564	09/02/20	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	129.29
				Teachers Pay Teachers-Class Supply	14.84
				Boomlearning.com-Class Supplies	25.00
017565	09/02/20	Dusty Berg	CALDWELL, ID 83605	Walmart-Class Supplies	350.65
017566	09/02/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00
017567	09/02/20	LAURISA REEVE	VISION CHARTER , ID 83605	ScreenCast-O-Matic-Class Supplies	48.00
017568	09/02/20	DRAKE MECHANICAL	BOISE, ID 83709	Replace Thermostat, Parts & Labor	560.90
017569	09/02/20	YORGASON LAW, PLLC	Boise, ID 83713	Legal Services	240.00
017570	09/02/20	CANYON COUNTY ASSESSOR	CALDWELL, ID 83607	Registration Renewal on 2 Vans	170.50
017571	09/02/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	August Cleaning	3,333.25
017572	09/02/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Stu. Edition Math Gr. 4	58.20
				HS Alg. 1, Alg. 2. Geo. 1 Yr. Lic.	3,995.20
017573	09/02/20	LEARNING ALLY	PRINCETON, NJ 08540	3 Yr Large Bldg License-Admin	6,944.10
017574	09/02/20	EDMOD	SAN MATEO, CA 94404	Implementation/1 Time Fees	1,000.00
				1 Yr Licensing Admin/Teacher/ Stu.	9,240.00
017575	09/02/20	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Supplies	57.14
				Lunch Food	48.29
				Lunch Food	22.78
017576	09/08/20	City of Caldwell-Utilities	Caldwell, ID 83606	Water	10.61
				Sewer	27.10
				Garbage	699.88
				St. Light	6.03
				Recycling	135.73
017577	09/08/20	LISA DECKER	Boise, ID 83704	IXL Webinar Ticket	60.00
017578	09/08/20	Brady Industries LLC	Las Vegas, NV 89118	Brooms	91.98
				Brooms	40.53
017579	09/08/20	True Value	Caldwell, ID 83605	Ant Traps, Cordless Sweeper	144.13
017580	09/08/20	ROB MCDUGALL	VISION CHARTER, ID 83605	Amazon-Class Supplies	13.77
017581	09/08/20	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	99.35
017582	09/08/20	Quest CPAs, PLLC	Payette, ID 83661	Audit	6,250.00
017583	09/08/20	Dusty Berg	CALDWELL, ID 83605	Costco-Class Supplies	116.59
				Amazon-Class Supplies	40.01
017584	09/08/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	86.78
017585	09/08/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
017586	09/08/20	BPA HEALTH	BOISE, ID 83704	Sept. EAP Benefits	100.00
017587	09/08/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Purchase	3,392.00
017588	09/08/20	Blocksmith INC	Meridian, ID 83646	Licenses	299.25
017589	09/08/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Math 2016 CC Grade 4	58.20
017590	09/08/20	iPearl inc.	APEX, NC 27539	Chromebook Covers	5,137.55
017591	09/08/20	DELTA FIRE SYSTEMS INC.	MERIDIAN, ID 83642	Service Labor, Truck Charge	241.00
017592	09/08/20	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Sept. Membership Fees	155.25
017593	09/10/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Tape-Admin	9.88
				Envelopes, Copy Paper-Admin	309.90
017594	09/10/20	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers-Class Supply	144.16
017595	09/10/20	Mary Dowski	Caldwell, ID 83605	Quizizz-Class Supplies	72.00
				CWI-Student Scholarship	108.75
				YouCanBookMe-Class Supplies	7.00
017596	09/10/20	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-Class Supplies	145.14
				ScreenCastify Premium-Class Supply	29.00
				Google Meet Pro-Class Supplies	7.00
				Techsmith Maintenance-Class Supply	7.96
017597	09/10/20	KIMBERLY HUBBARD	VISION CHARTER , ID 83605	CWI-Student Scholarship	108.75
017598	09/10/20	LABOR LAW POSTER SERVICE	LANSING, MI 48917-2460	Updated Labor Law Posters-Admin	89.50
017599	09/10/20	AMANDA BOWDEN	MIDDLETON, ID 83644	Amazon-Colleg Course Book	84.95
				CWI-Course Fees	70.00
017600	09/10/20	OVERTIME ATHLETICS LLC	NAMPA, ID 83686	Table Cloths-Athletics	330.00
017601	09/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	188.08
				ToteBagFactory Via Amazon-Admin	838.39
				GoPro.com-Cornwall	370.99
017602	09/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Volleyball	57.65
				Colonial Flag-Admin	255.69
				Tates Rents-Maintenance	49.56
				Chevron-Maintenance	39.20
017603	09/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	BrainPop.com-Admin	175.00
				Spalding-Admin	127.18
				EZCater QDoba-Admin	684.25
				Learning Without Tears-Admin	972.40
				Kingsley North-Cornwall	20.68
				Credit-Cornwall	13.63CR

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				All Volleyball-Jerseys	1,000.56
				NaagTag.com-Admin	142.62
				EZCater Gyro Shack-Admin	404.76
				Miray Software-Tech	101.25
				Northstar Solutions-Tech	79.95
				International Trans Fee	1.11
				Phoneworks-Tech	55.00
				BrainPop.com-Admin	175.00
				HelloFax-Admin	9.99
				Dollar Tree-Decker	96.00
				Panera Bread-Board Meeting	145.69
				Kingsley North-Cornwall	160.33
				Testing, Scoring, Report	262.50
017604	09/14/20	BRYAN BEDDOES	BOISE, ID 83716	Aug. Regular Routes	1,084.52
017605	09/14/20	BROWN BUS COMPANY	NAMPA, ID 83686	50% School Closure Reg. Routes	4,876.50
017606	09/14/20	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Labor and Parts for Repair-Admin	115.00
017607	09/14/20	Idaho School Boards Assn.	Boise, ID 83707	Policy Update Service	695.00
017608	09/14/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Auxiliary Gym	14.02
				Nat'l Gas-Main School	44.16
017609	09/14/20	IXL	San Mateo, CA 94404	Upgrade Site Licenses MS Soc.Study	400.00
017610	09/14/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Astrobright Paper-Admin	24.64
017611	09/14/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	39.47
017612	09/14/20	KEVIN CORNWALL	CALDWELL, ID 83605	Reimburse Mileage 1287*0.575	740.03
017613	09/14/20	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-Class Supplies	158.99
017614	09/14/20	Nicole Smith	VISION CHARTER, ID 83605	Walmart-Admin	83.74
017615	09/14/20	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Control and Fertilization	1,970.00
017616	09/14/20	MARCOS SANCHEZ	VISION CHARTER, ID 83605	Lifetime Store-Athletics	190.74
017617	09/14/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Copier/Printer Lease	85.30
				Insurance Charge	4.89
017618	09/14/20	OVERTIME ATHLETICS LLC	NAMPA, ID 83686	Screen Print Jerseys-Volleyball	385.00
017619	09/16/20	LISA DECKER	Boise, ID 83704	Spelling City-Class Supplies	81.00
017620	09/16/20	LEA ELECTRIC, LLC	BOISE, ID 83719	Install New Outlet Parts/Labor	262.50
017621	09/16/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Math 2016 CC Grd. 2	114.35
017622	09/16/20	CUTTING EDGE	BOISE, ID 83714	Sprinkler Repair	146.00
017623	09/18/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Aug. 2020	475.00
017624	09/18/20	Sarah Anderson	Nampa, ID 83686	Aug. Non-Medicaid	1,381.25
017625	09/21/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Annotated Instructor's Edition	136.05
017626	09/21/20	CONNIE HAROLD	CALDWELL, ID 83607	Driver's Ed Reimbursement	200.00
017627	09/21/20	STEPHANIE CHRISTESEN	CALDWELL, ID 83605	Refund Lunch Money	35.40
017628	09/23/20	AMAZON	ATLANTA, GA 30353-0958	Laminating Sheets, Label Tape-Admi	25.98
				STEM Class Supplies-Boothby	77.69
				STEM Class Supplies-Boothby	12.99
				Folding Tables-Admin	590.80
				Math Textbooks-Admin	249.87
				File Folders-Admin	17.78
				Social Distancing Floor Signs-Admi	53.94
				Math Textbook-Admin	39.76
				Pencils-Admin	83.88
				Staples-Admin	13.79
				Math Textbook-Admin	17.90
				Math Textbooks-Admin	24.93
				Desk Chair-Admin	74.09
				Wastebasket-Admin	7.51
				HP Laptop-Tech	878.00
				Chargers, Wireless Mouse-Tech	320.76
				Document Scanner-Tech	69.99
				Ethernet Cables-Tech	149.76
				Computer parts, Cables-Tech	744.49
				Toner Cartridge-Tech	141.49
				USB Port Replicator-Tech	139.00
				Cables-Tech	69.80
				All Purpose Caulk-Tech	13.09
				HP Laptop-Tech	899.99
				Unifi Video Camera-Tech	675.99
				POE Extender/Repeater-Tech	109.99
				Unifi Cameras-Tech	754.54
				HP Laptops-Tech	1,859.98
				Cables, Switches, Screws-Tech	406.27
				Laptop Docking Stations-Tech	240.22
				Mini PC, Cable-Tech	111.35
				USB Cables-Tech	99.90
				Unifi Video Cameras-Tech	274.90
				HP Laptop-Tech	949.99
				LEDTV-Tech	476.80
				Wall Mounts, Adapters, Keyboard-Te	126.51
				Cables-Tech	16.80
				HP Laptops-Tech	1,959.98
				Chromebook Chargers-Tech	441.66
				Tripod, Webcam-Tech	285.98
				Chromebook Chargers-Tech	551.53
				Elmo Document Cameras-Tech	672.49
				Chromebook Charger-Tech	10.88
				Laptop Risers,Monitors,Docking Sta	1,004.35
				Monitor Riser-Tech	26.65
				Cables-Tech	19.59
				Cables-Tech	30.18
				Cable-Tech	12.50
				Elmo-Tech	206.10

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Elmo-Tech	225.98
				Elmo-Tech	206.09
				Document Cameras-Tech	362.00
				Power Strips-Tech	52.85
				Lenovo PC-Tech	429.91
				Stickers, Folders-Admin	70.00
				Samsung Galaxy S10-Admin	747.00
				Safety Posters-Admin	165.95
				Floor Decals, Mask Signs	98.94
				Face Shields-Admin	194.88
				Scanmarker Pen Scanner-Admin	1,290.00
				Ziplock Bags-Kitchen	17.99
				Coolers-Kitchen	114.00
				Insulated Bags-Kitchen	239.70
				Insulated Bags-Kitchen	79.90
017629	09/23/20	AMERICAN FIRE PROTECTION	Nampa, ID 83653	Service Call and Parts	1,045.00
017630	09/23/20	Erstad Architects	Boise, ID 83702	Architectural Intern II Hours	202.50
017631	09/23/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Envelopes-Decker	44.38
017632	09/23/20	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Metere	111.00
017633	09/23/20	ShoutPoint, Inc	NewPort Beach, CA 92660	Enhanced Messaging Services	1,035.00
017634	09/23/20	LEA ELECTRIC, LLC	BOISE, ID 83719	Install New Outlets-Parts	456.07
017635	09/23/20	FELICITAS DAVIS	VISION CHARTER, ID 83605	Reimburse Mileage 0.575*80	46.00
017636	09/23/20	NORTHSTAR SOLUTIONS, LLC	CARROLLTON, TX 75007	Bell Commander Software	79.95
017651	09/28/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 092020	210.37
017652	09/28/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092020	12,355.75
				PERSI - EMP. SHARE - 092020	11,659.11
				PERSI - EMP. SHARE - 092020	510.37
				PERSI - EMP. SHARE - 092020	99.50
				PERSI - EMP. SHARE - 092020	763.92
				PERSI - EMP. SHARE - 092020	752.08
				PERSI - EMP. SHARE - 092020	1,500.86
				PERSI - EMP. SHARE - 092020	328.35
017653	09/28/20	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 092020	7,517.81
				M/CARE - EMP. SHARE - 092020	945.68
				M/CARE - EMP. SHARE - 092020	317.44
				M/CARE - EMP. SHARE - 092020	63.75
				M/CARE - EMP. SHARE - 092020	476.71
				M/CARE - EMP. SHARE - 092020	481.87
				FICA - EMP. SHARE - 092020	7,917.09
				** VOID **	0.00
017654	09/28/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HSA EMP SHARE - 092020	381.09
017655	09/28/20	HEALTH EQUITY	Draper, UT 84020	DENTAL EMP SHARE - 092020	968.89
017656	09/28/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 092020	640.90
				DENTAL EMP SHARE - 092020	70.60
				DENTAL EMP SHARE - 092020	7.35
				DENTAL EMP SHARE - 092020	35.30
				DENTAL EMP SHARE - 092020	70.60
				DENTAL EMP SHARE - 092020	35.30
017657	09/28/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 092020	246.02
				VSP EMP SHARE - 092020	9.24
				VSP EMP SHARE - 092020	1.92
				VSP EMP SHARE - 092020	185.10
				VSP EMP SHARE - 092020	18.48
				VSP EMP SHARE - 092020	18.48
				VSP EMP SHARE - 092020	9.24
017658	09/28/20	PACIFIC SOURCE	BOISE, ID 83706	HEALTH INS EMP SHARE - 092020	105.75
				HEALTH INS EMP SHARE - 092020	507.78
017659	09/28/20	PACIFIC SOURCE	BOISE, ID 83706	HEALTH INS EMP SHARE - 092020	7,933.57
				HEALTH INS EMP SHARE - 092020	507.78
				HEALTH INS EMP SHARE - 092020	1,012.15
				HEALTH INS- EMP SHARE - 092020	507.78
				HEALTH INS EMP SHARE - 092020	11,136.15
				HEALTH INS - 092020	507.78
017660	09/29/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 092020	35.30
				DENTAL EMP SHARE - 092020	70.60
				DENTAL EMP SHARE - 092020	734.98
				DENTAL EMP SHARE - 092020	697.37
				DENTAL EMP SHARE - 092020	35.30
				DENTAL EMP SHARE - 092020	35.30
017661	09/30/20	IXL	San Mateo, CA 94404	Site License Upgrade	800.00
017662	09/30/20	SAFEGUARD	CINCINNATI, OH 45264-5624	Checks	289.42
017663	09/30/20	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers-Class Supply	152.10
				Idaho State Museum-Vir. Field Trip	50.00
				Typing.com-Class Supplies	111.99
017664	09/30/20	Jessica Harmon	Vision Charter, ID 83605	Target-Class Supplies	2.65
				ScreenCast-Class Supplies	48.00
				Amazon-Class Supplies	155.26
				Teachers Pay Teachers	1.86
				Broadband	460.00
017665	09/30/20	ENA Services, LLC	Knoxville, TN 37995-8149	Amazon-Class Supplies	98.30
017666	09/30/20	KATHRYN STOOPS	, INDIANAPOLIS, IN 86204	3 Year Dyknow Renewal	11,340.00
017667	09/30/20	DYKNOW, LLC	INDIANAPOLIS, IN 86204	Safety Strap and Installation	1,430.00
017668	09/30/20	ADP LEMCO, INC.	DRAPER, UT 84020	Mobile Hot Spots	400.00
017669	09/30/20	T-MOBILE	CINCINNATI, OH 452742596	First Aid Kit, Athletic Supplies	123.48
017670	09/30/20	HENRY SCHEIN INC.	PASADENA, CA 911097156		