

(Mo-Yr: 07-2020-07-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017375	07/08/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	Budget Manager Annual Update Fee	555.00
017376	07/08/20	City of Caldwell-Utilities	Caldwell, ID 83608	Water	13.15
				Sewer	32.75
				Garbage	699.89
				St. Light	6.03
				Recycling	135.73
017377	07/08/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	1,259.96
				Shed	19.16
				Auxiliary Gym	196.43
017378	07/08/20	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter	111.00
017379	07/08/20	Infinite Campus	Minneapolis, MN 55485-1450	Annual Renewal	10,068.00
017380	07/08/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	76.93
017381	07/08/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,322.52
017382	07/08/20	Air Filter Superstore	Boise, ID 83713	Filters, Changeout Labor	938.71
017383	07/08/20	Membean	Portland, OR 97225	Membean 2021	3,505.00
017384	07/08/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	15.71
017385	07/08/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Smith's Lawnmower-Maintenance	8.98
				Chevron-Maintenance	35.69
				DIY Lettering-Decal for New Van	148.18
017386	07/08/20	BPA HEALTH	BOISE, ID 83704	July EAP Benefits	100.00
017387	07/08/20	MYSTERY SCIENCE INC.	Walnut, CA 91789	School Renewal	999.00
017388	07/08/20	EMS LINQ INC	ATLANTA, GA 30374-5000	MP Legacy SaaS Premium A	1,746.00
017389	07/08/20	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Weed Spraying	1,045.00
017390	07/08/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
017391	07/08/20	KATHRYN STOOPS		Home Depot-Class Supplies	69.19
				Amazon-Class Supplies	149.49
017392	07/08/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	26.25
017393	07/08/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	June Cleaning	3,333.25
017394	07/08/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Doordash-Panera	34.55
				Oculus	127.20
				HelloFax-Admin	9.99
				Amazon-New Bldg Supplies-Admin	11.90
				Amazon-New Bldg Supplies-Admin	19.98
				Amazon-Office Supplies-Sanchez	10.98
				Amazon-Office Supplies-Sanchez	359.94
				Oculus-Admin	127.20
				Staples Direct-Admin	79.45
				Amazon-New Bldg Supplies-Admin	951.00
				Amazon-New Bldg Supplies-Admin	867.80
				Naagtag-Admin	25.50
				Amazon-New Bldg Supplies-Admin	219.98
				Wayfair-Admin	49.81
				Amazon-Admin	34.97
				Home Depot-Washer/Dryer-Admin	1,353.58
				Amazon-Admin	104.94
				Amazon-Admin	128.58
				D&B Supply-Admin	42.00
017395	07/08/20	DESTINATION CALDWELL INC.	CALDWELL, ID 83605	Plaza Rental-Admin	100.00
017396	07/13/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint Wireless-Admin	187.90
				Amazon-New Bldg Supplies-Admin	1,154.00
				Amano-Admin	128.12
				Amazon-New Bldg Supplies-Admin	143.80
				Amazon-New Bldg Supplies-Admin	183.92
				Amazon-New Bldg Supplies-Admin	109.99
				Amazon-New Bldg Supplies-Admin	961.21
				Amazon-New Bldg Supplies-Admin	2,905.47
				Amazon-New Bldg Supplies-Admin	239.99
				Amazon-New Bldg Supplies-Admin	239.99
				Amazon-New Bldg Supplies-Admin	1,919.92
				Amazon-New Bldg Supplies-Admin	239.99
				Credit-Admin	577.10CR
017397	07/13/20	DELTA FIRE SYSTEMS INC.	ORLAND PARK, IL 60462-0189	Monitoring Service 1 Year	347.40
017398	07/14/20	Erstad Architects	Boise, ID 83702	Architect/Intern, Miles	1,535.78
017399	07/14/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	58.97
				Nat'l Gas-Auxiliary Gym	51.82
017400	07/14/20	IXL	San Mateo, CA 94404	1 Year IXL Service Site License	7,900.00
017401	07/14/20	Jason George	VISION CHARTER, ID 83605	NHSSCA-PD	100.00
				UFC Store-Class Supplies	31.50
017402	07/14/20	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Schools Package Insurance	127.00
017403	07/14/20	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	myON Reader Tier 3	5,712.00
				HMH Award Winners Add-On Publisher	130.00
				Candlewick Grades 3-7 Add-On Pub	310.00
				Star Reading Subscription	569.25
				Accelerated Reader Subscription	822.25
				Sourcebooks MS Add-On Publisher	485.00
				Annual All Product Platform	750.00
				Candlewick MS/HS Add-On Publisher	190.00
017404	07/14/20	WENDY OLDENKAMP	CALDWELL, ID 83607	Amazon-Admin	209.01
				Amazon-Senior Grad Night	241.30
017405	07/14/20	MELODY BAGGERLY	VISION CHARTER, ID 83605	CWI-Student Scholarship	218.15
017406	07/14/20	TURNITIN, LLC	LOS ANGELES, CA 90189-4403	Feedback Studio Campus Fee	695.00
				Turnitin FBS Originality Checker	1,800.00
				Sum.20 Flex	150.00
017407	07/15/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Stu. Lunch Refund	11.20
017408	07/15/20	KRISTY THOMAS	MENAN, ID 83434	Office Supplies-Admin	268.57
017409	07/21/20	AMAZON	ATLANTA, GA 30353-0958	Office Supplies-Admin	14.28
				Office Supplies-Admin	285.16
				Office Supplies-Admin	455.92

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				Office Supplies-Admin	82.52
				Laptops-Admin	9,229.00
				Credit-Admin	18.69CR
				New Bldg Furniture-Admin	1,799.88
017410	07/21/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	119.98
				Copy Paper-Admin	476.24
				Envelopes-Admin	12.90
				Class Supplies-Decker	88.08
				Expo Markers-Admin	5.17
017411	07/21/20	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Meter Supplies	385.95
				Credit	37.55CR
				Postage-Admin	300.00
				Postage Transaction Fee-Admin	20.99
017412	07/21/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	78.15
				Custodial Supplies	451.99
				Custodial Supplies	1,608.55
017413	07/21/20	Infinite Campus	Minneapolis, MN 55485-1450	Mastering Campus Online Training	99.00
017414	07/21/20	TVR	MERIDIAN, ID 83642	Fix AC Unit	852.50
017415	07/21/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	64.83
017416	07/21/20	Mary Dowski	Caldwell, ID 83605	CWI Student Credit Reimbursement	300.00
017417	07/21/20	KATHRYN STOOPS		Amazon-Class Supplies	49.85
017418	07/21/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	2.00
017419	07/21/20	CUSTOM COMFORT SYSTEMS	MIDDLETON, ID 83644	Air Scrubbers for HVAC System	25,788.00
017420	07/23/20	STATE DEPT OF ED	BOISE, ID 83720-0027	19-20 Transportation Fee	955.00
017421	07/23/20	DELTA FIRE SYSTEMS INC.	ORLAND PARK, IL 60462-0189	1 Yr Monitoring Service-Aux Gym	540.00
017422	07/23/20	RACHEL SYPHUS	MIDDLETON, ID 83644	Refund Student Lunch Monies	114.50
017423	07/23/20	Smith's Lawnmower Sales	Caldwell, ID 83605	New Lawnmower	9,587.00
017424	07/27/20	Follett Educational Services	Chicago, IL 60693	Online Lexiles Renewal	199.00
				Single Site Support Renewal	150.00
				Hosted Service Renewal	757.05
017425	07/27/20	JAMIE WARR	VISION CHARTER, ID 83605	Bureau of Education & Research-PD	279.00
017426	07/27/20	KATHRYN STOOPS		Staples-Class Supplies	50.87
017427	07/27/20	ELIZABETH DELANO	MIDDLETON, ID 83644	Reimburse Driver's Ed - 2 Students	400.00
017442	07/28/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 072020	133.40
017443	07/28/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072020	463.20
				PERSI - EMP. SHARE - 072020	99.50
				PERSI - EMP. SHARE - 072020	810.37
				PERSI - EMP. SHARE - 072020	799.87
				PERSI - EMP. SHARE - 072020	12,659.93
				PERSI - EMP. SHARE - 072020	12,070.07
				PERSI - EMP. SHARE - 072020	1,566.16
				PERSI - EMP. SHARE - 072020	220.14
017444	07/28/20	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 072020	7,964.87
				FICA - EMP. SHARE - 072020	63.75
				M/CARE - EMP. SHARE - 072020	7,538.73
				M/CARE - EMP. SHARE - 072020	512.42
				M/CARE - EMP. SHARE - 072020	987.51
				M/CARE - EMP. SHARE - 072020	512.49
				M/CARE - EMP. SHARE - 072020	290.40
017445	07/28/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 072020	9,943.95
				HEALTH INS EMP SHARE - 072020	120.68
				HEALTH INS EMP SHARE - 072020	480.40
				HEALTH INS EMP SHARE - 072020	7,142.99
				HEALTH INS EMP SHARE - 072020	962.40
				HEALTH INS- EMP SHARE - 072020	482.00
				HEALTH INS - 072020	480.40
017446	07/28/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 072020	315.74
017447	07/28/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 072020	1,415.17
				DENTAL EMP SHARE - 072020	555.90
				DENTAL EMP SHARE - 072020	70.60
				DENTAL EMP SHARE - 072020	35.30
				DENTAL EMP SHARE - 072020	35.30
				DENTAL EMP SHARE - 072020	8.87
				DENTAL EMP SHARE - 072020	35.30
017448	07/28/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 072020	167.13
				VSP EMP SHARE - 072020	18.48
				VSP EMP SHARE - 072020	2.32
				VSP EMP SHARE - 072020	9.24
				VSP EMP SHARE - 072020	320.49
				VSP EMP SHARE - 072020	9.24
				VSP EMP SHARE - 072020	9.24
017449	07/29/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	114.74