

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016894	02/04/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	Electronic Tax Filing	100.00
016895	02/04/20	BRYAN BEDDOES	BOISE, ID 83716	Testing on site, Scoring, Reports	262.50
016896	02/04/20	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	135.57
				Lunch Supplies	48.14
				Lunch Food	33.30
016897	02/04/20	HEATHER BURTON	VISION CHARTER SCH, ID 83605	WalMart-SPED Supplies	58.43
016898	02/04/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	16.60
				MSHS	2,010.76
				Shed	18.96
016899	02/04/20	Jason George	VISION CHARTER, ID 83605	Grant Reimbursement-Admin	500.00
016900	02/04/20	JW PEPPER & SONS INC	EXTON, PA 19341-0642	HS Choir Music- A. Ellis	45.00
016901	02/04/20	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	Jan. Milk	2,259.09
016902	02/04/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	918.23
016903	02/04/20	ROB MCDougALL	VISION CHARTER, ID 83605	Albertsons-Class Supplies	15.88
016904	02/04/20	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	101.85
016905	02/04/20	KidAbilities Inc.	Eagle, ID 83616	Jan. OT-Medicaid	366.37
				Jan. OT-NonMedicaid	251.13
016906	02/04/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1808	Copier Lease	2,496.81
016907	02/04/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fees	272.17
016908	02/04/20	Darla Harrold	Caldwell, ID 83605	Game Stop-FTC	33.98
				Little Caesars-FTC	53.00
016909	02/04/20	BPA HEALTH	BOISE, ID 83704	Feb. EAP Benefits	100.00
016910	02/04/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	January Cleaning	3,333.25
016911	02/06/20	MOUNTAIN VIEW TRAINING & SHOW	CALDWELL, ID 83607	Student Athletic Sponsorship	200.00
016912	02/10/20	Becky Mitchell	VISION CHARTER, ID 83605	Winco-Science Lab	16.22
				Crown Awards-Drama	107.80
				Amazon-Drama	11.99
				Kohl's-Drama	39.98
016913	02/10/20	BRYAN BEDDOES	BOISE, ID 83716	Connors Report, Vineland Protocols	93.75
016914	02/10/20	BROWN BUS COMPANY	NAMPA, ID 83686	Jan. Regular Routes	32,781.94
				Field Trip	377.24
				Activity	658.03
016915	02/10/20	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	699.89
				Sewer	137.15
				St. Light	6.03
				Recycling	135.73
				Water	60.10
016916	02/10/20	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges-Admin	84.95
016917	02/10/20	True Value	Caldwell, ID 83605	Custodial Supplies	19.04
016918	02/10/20	Sarah Anderson	Nampa, ID 83686	SLP Jan.-Medicaid	219.51
				SLP Jan.-Non-Medicaid	4,265.49
016919	02/10/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	82.34
016920	02/10/20	Snake River Signs	Nampa, ID 83687	Senior Class Apparel-Admin	301.90
				Senior Class Apparel-Class of 2020	255.50
016921	02/10/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
016922	02/10/20	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-STEM Supplies	129.96
				Amazon-Class Supplies	47.53
016923	02/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	CWI MyCWI-Stu. Scholarship	106.00
				CWI MyCWI-Stu. Scholarship	331.00
				SurveyMonkey-Admin	408.00
				Fabook-Admin	125.00
				Correct Fraud Trfr-Admin	26.67CR
				Correct Fraud Trfr-Admin	124.22CR
				Pizza Hut Correction-FLL	1.92CR
				REd Robin Correction-Admin	20.93CR
				Pizza Hut-FLL	47.92
				CWI Bookstore-Student Scholarship	100.44
				Red Robin-Admin	523.23
				Parchment Transcripts-Stu. Scholar	16.00
				Sprint-Admin	188.11
				Papa Johns-Admin	115.43
016924	02/10/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
016925	02/10/20	Carpenter Screen Printing Inc	Caldwell, ID 83605	Electromander Shirts-FTC	175.00
				Schrute Bots Shirts-FTC	275.00
016926	02/10/20	KELLY HILDEBRANDT	MIDDLETON, ID 83644	Boys Basketball	84.00
016927	02/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Boys and Girls B-Ball	36.00
				Chevron-Boys Basketball	46.00
				Chevron-Girls Basketball	36.00
				Chevron-Maintenance	38.97
				Chevron-Boys and Girls B-Ball	40.55
				Kully Supply	49.91
				Standard Plumbing Supply	5.64
016928	02/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Admin	39.50
				Theatrefolk-MS Drama	151.95
				Staples-Mitchell	527.64
				Walmart-Admin	327.38
				USPS-Admin	825.00
				Meta Geek-Tech	200.00
				Amazon Prime Membership-1st Month	12.99
				WPS-SPED	798.60
				Musicnotes-Drama	49.06
				Jostens-Admin	116.75
				Pro-Ed Products-SPED	433.40
				Country Meats-Softball	267.00
016929	02/12/20	DRAGONFLY PHOTO AND DESIGN	MERIDIAN, ID 83642	Swim Team Banner	105.00
016930	02/19/20	Bogus Basin Schl Race Program	Boise, ID 83702	Ski Trip	990.00
016931	02/19/20	AMAZON	ATLANTA, GA 30353-0958	Original Screws-Al Ellis	20.30
				Office Supplies	52.75

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				Book-Huckins	15.94
				Class Supplies-Huckin	64.84
				Class Supplies-Huckin	145.87
				Office Supplies	80.05
				Supplies-Reading Room	115.63
				Genie Costume-Drama	48.49
				Indian Maiden Costume-Drama	29.91
				Princess Costume-Drama	36.59
				Sorceress Costume-Drama	27.99
				Costumes-Drama	123.48
				Costumes-Drama	143.46
				ISAT Supplies-Admin	161.89
				ISAT Supplies-Admin	928.40
				Classroom Organization-Boothby	64.96
				Whistles-Admin	12.99
				Sultan Costume-Drama	32.31
				Toner Cartridges-FTC	58.49
				Valentines Supplies-Huckins	44.93
				Medicine Cups-Admin	13.99
				Picture Frames-Boys Basketball	63.98
				Sandwich Bags-Admin	23.42
				Refund to Huckins Class Acct	36.99CR
				Costume-Drana	13.67
				Workbooks-Mitchell Science Lab	52.16
				UPS System-Tech	671.90
				POE Splitter-Tech	49.99
				HP PC-Tech	165.00
				HDMI Display Port-Tech	7.95
				Wifi USB Adapters-Tech	125.70
				Wifi Adapters, USG-Tech	311.98
				Headsets-Tech	259.80
				Earbuds-Tech	187.99
				Drum Kit-AI Ellis	353.60
				Underwrap-Boys Basketball	54.78
				Athletic Tape-Boys Basketball	51.95
				Gyroscope-Cornwall Lab	71.92
				Art Class Supplies-Vance	340.12
				Art Class Supplies-Vance	7.99
016932	02/19/20	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880	Irrigation	1,906.47
016933	02/19/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	18-19 Clean Up	75.00
016934	02/19/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	1,221.38
016935	02/19/20	LeAnn Donohue	VISION CHARTER, ID 83605	Articulate-Course	380.00
				Articulate-Course	119.00
016936	02/19/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies	554.66
016937	02/19/20	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Pkg Insurance	1,878.25
				Flexi Plus Five Insurance	415.67
016938	02/19/20	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	3,287.00
016939	02/19/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	918.54
016940	02/19/20	ROB MCDUGALL	VISION CHARTER, ID 83605	Idaho Pizza-Class Reward	166.63
016941	02/19/20	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	71.98
				Teachers Pay Teachers-Class Supply	6.31
016942	02/19/20	Jessica Harmon	Vision Charter, ID 83605	Target-Class Supplies	12.70
				Walgreens-Class Supplies	18.77
				Teachers Pay Teachers-Class Supply	33.92
				Vooks-Class Supplies	4.99
016943	02/19/20	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Mileage Reimbursement 45*.575	25.88
016944	02/19/20	Southern Computer Warehouse	Atlanta, GA 30374-5102	USB Optical Mouses-Tech	427.00
016945	02/19/20	NPC INTERNATIONAL INC.	PITTSBURG, KS 66762	Jan. Pizza Lunches	2,591.96
016946	02/19/20	FRINGE SPORT	AUSTIN, TX 78744	Bumper Plates-Crossfit Mr. George	2,053.71
016947	02/19/20	DRAKE MECHANICAL	BOISE, ID 83709	Clean Solids Interceptor for Art	499.00
016948	02/19/20	DISTRICT III MUSIC ED	Meridian, ID 83642	Solo Fee-AI Ellis	20.00
				Ensemble Fee-AI Ellis	15.00
016949	02/19/20	MASTER ROOTER SERVICE, INC	MERIDIAN, ID 83680	Pump Septic Tank	316.00
016950	02/19/20	ANGELLA NICHOLE	VISION CHARTER, ID 83605	Amazon-SOS Supplies	68.62
				CheapesTees.com-SOS Supplies	128.79
016951	02/19/20	DISTRICT III MUSIC EDUCATORS	Boise, ID 83702	HS Orchestra Festival Fee	175.00
016952	02/19/20	KIMBERLY HUBBARD	VISION CHARTER , ID 83605	Academic Scholarship	133.00
016953	02/19/20	LIBERTY MUTUAL INSURANCE	CHICAGO, IL 60680-1171	Add'l Insurance for Construction	1,008.75
016954	02/19/20	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Chromebooks-Tech	1,850.00
				Chromebooks-Tech	1,850.00
016955	02/19/20	MICHAEL SAMUELSON	NAMPA, ID 83686	ServoCity-FTC	83.77
016956	02/19/20	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	Solo Festival Fee	16.00
016957	02/19/20	LIFECORE FITNESS, INC	CARLSBAD, CA 92008	Assault AirBike Classic-Crossfit	3,245.00
016958	02/24/20	BRYAN BEDDOES	BOISE, ID 83716	Cognitive/Social Testing/Reporting	356.25
016959	02/24/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	1,416.53
				Food Purchase	1,321.24
				Food Purchase	1,781.43
				Food Purchase	2,443.99
				Credit	29.95CR
				Food Purchase	1,632.12
				Tax Credit	18.47CR
				Food Purchase	31.74
				Food Purchase	1,791.40
				Credit	22.54CR
				Food Purchase	1,871.59
				Food Purchase	162.80
				Food Purchase	1,072.58
				Food Purchase	27.05

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				Food Purchase	1,815.92
				Food Purchase	99.40
				Food Purchase	27.05
				Food Purchase	2,255.60
				Food Purchase	513.49
				Food Purchase	27.05
				Food Purchase	46.21
				Food Purchase	1,560.80
016960	02/24/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPR.20 FLEX A	375.00
016961	02/24/20	JEFF OLSON	VISION CHARTER, ID 83605	Pure Buttons-FTC	67.15
				Office Max-FTC	27.55
				Game Stop-FTC	52.98
016962	02/24/20	JAMIE WARR	VISION CHARTER, ID 83605	Netbrands Media Corp-FTC	37.80
016963	02/24/20	JANELLE GEORGE		Walmart-Class Supplies	14.72
016964	02/24/20	RICKIE WILSON	VISION CHARTER, ID 83605	Crown Awards	40.91
016965	02/24/20	KATHRYN STOOPS		Oriental Trading-Class Supplies	31.77
				Walmart-Class Supplies	55.41
016966	02/24/20	TONYA OUCKAMA	NAMPA, ID 83686	Home Depot-ISEF Mr. George	11.11
016967	02/24/20	DISTRICT III MUSIC EDUCATORS	CALDWELL, ID 83607	HS Choir Festival Fee	110.00
016968	02/24/20	AMY CAMPBELL	CALDWELL, ID 83605	Granite Games-Crossfit	250.00
016969	02/25/20	CALDWELL SCHOOL DISTRICT	Caldwell, ID 83605	Driver's Education-Fast Forward	200.00
016984	02/26/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 022020	138.67
016985	02/26/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022020	725.17
				PERSI - EMP. SHARE - 022020	722.34
				PERSI - EMP. SHARE - 022020	99.50
				PERSI - EMP. SHARE - 022020	11,961.37
				PERSI - EMP. SHARE - 022020	10,757.09
				PERSI - EMP. SHARE - 022020	1,536.05
				PERSI - EMP. SHARE - 022020	461.78
				PERSI - EMP. SHARE - 022020	228.37
016986	02/26/20	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 022020	457.33
				M/CARE - EMP. SHARE - 022020	462.80
				FICA - EMP. SHARE - 022020	7,511.51
				FICA - EMP. SHARE - 022020	968.22
				FICA - EMP. SHARE - 022020	289.49
				M/CARE - EMP. SHARE - 022020	7,083.33
				FICA - EMP. SHARE - 022020	63.75
016987	02/26/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 022020	120.68
				HEALTH INS EMP SHARE - 022020	7,623.75
				HEALTH INS EMP SHARE - 022020	962.40
				HEALTH INS- EMP SHARE - 022020	482.00
				HEALTH INS EMP SHARE - 022020	9,939.19
				HEALTH INS EMP SHARE - 022020	480.40
				HEALTH INS - 022020	480.40
016988	02/26/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 022020	315.74
016989	02/26/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 022020	35.30
				DENTAL EMP SHARE - 022020	1,416.46
				DENTAL EMP SHARE - 022020	589.91
				DENTAL EMP SHARE - 022020	70.60
				DENTAL EMP SHARE - 022020	35.30
				DENTAL EMP SHARE - 022020	8.87
				DENTAL EMP SHARE - 022020	35.30
016990	02/26/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 022020	2.32
				VSP EMP SHARE - 022020	200.41
				VSP EMP SHARE - 022020	18.48
				VSP EMP SHARE - 022020	9.24
				VSP EMP SHARE - 022020	320.77
				VSP EMP SHARE - 022020	9.24
				VSP EMP SHARE - 022020	9.24
016991	02/26/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins.	118.30
016992	02/27/20	BRYAN BEDDOES	BOISE, ID 83716	CCTOPP, Cognitive Testing/Reportin	262.50
016993	02/27/20	PLANET TEES	NAMPA, ID 83687	MS Boys Basketball	128.00
016994	02/27/20	PSAT/NMSQT	CHICAGO, IL 60693	PSAT	595.00
016995	02/27/20	VALLIVUE MIDDLE SCHOOL	CALDWELL, ID 83607	Boys Basketball Gym Rental	925.00
				Girls Basketball Gym Rental	630.00
016996	02/27/20	TRACY TAYLOR	NAMPA, ID 83651	Lowe's-ISEF Mr. George	28.81