

(Mo-Yr: 01-2020-01-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016762	01/06/20	2M DATA SYSTEMS, LLC	OREM, UT 84057	Payroll and Tax Tables Update	545.00
016763	01/06/20	AMAZON	ATLANTA, GA 30353-0958	Class Supplies-Boothby	23.99
				Class Supplies-Boothby	28.05
				Class Supplies-Boothby	24.99
				Earbuds-Admin	28.95
				Class Supplies-Vance	161.12
				Class Supplies-Boothby	112.86
				Class Supplies-Drama	1.06
				Class Supplies-Cornwall	46.32
				Class Supplies-Drama	11.99
				Class Supplies-Drama	8.49
				Girls Basketball Supplies	23.90
				Boys Basketball Supplies	40.26
				Class Supplies-Drama	11.75
				Class Supplies-Drama	8.99
				Class Supplies-Mitchell Lab	446.68
				Girls Basketball Supplies	158.70
				Boys Basketball Supplies	29.90
				Office Supplies-Admin	82.85
				Bandages-Admin	29.22
				Lab Supplies-Jas. George	32.35
				Lab Supplies-Jas. George	49.99
				Lab Supplies-Jas. George	13.99
				Credit-Boothby	18.67CR
				Adapters-Tech	5.52
				Replacement Screens-Tech	103.84
				Adapters-Tech	18.97
				Headsets-Tech	68.76
016764	01/06/20	City of Caldwell-Utilities	Caldwell, ID 83606	St. Light	6.03
				Recycling	135.73
				Water	61.37
				Sewer	139.98
				Garbage	699.89
016765	01/06/20	Erstad Architects	Boise, ID 83702	Electrical/Mechanical Consults	1,518.75
016766	01/06/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	3056225-Food Purchase	2,030.68
				3057853-Food Purchase	2,614.78
				3059390-Food Purchase	1,412.21
				3060845-Food Purchase	737.20
				3065812-Food Purchase	1,535.68
				3066771-Credit	8.66CR
016767	01/06/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DEC. 19	150.00
016768	01/06/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	18.86
				MSHS	1,976.38
				Gym	16.60
016769	01/06/20	Invent Idaho	Hayden Lake, ID 83835	Invent Idaho-K. Evans	45.00
016770	01/06/20	Jason George	VISION CHARTER, ID 83605	ftDNA-Class Supplies	319.00
				Renaissance Periodization-Wt. Lift	177.00
016771	01/06/20	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	Dec. Milk	1,404.51
016772	01/06/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	27.94
016773	01/06/20	Kurt Scheffler	Nampa, ID 83687	Ed Helper-Class Supplies	39.98
016774	01/06/20	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter	111.00
016775	01/06/20	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	358.54
016776	01/06/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	849.83
016777	01/06/20	ROB MCDOUGALL	VISION CHARTER, ID 83605	Mileage Reimbursement 33.4*.58	19.37
016778	01/06/20	KARA EVANS	VISION CHARTER, ID 83605	Winco-Class Supplies	94.48
				Amazon-Class Supplies	131.81
				Teachers Pay Teachers-Class Supply	37.14
				Kohl's-Class Supplies	38.23
				Ridley's-Class Supplies	31.90
				Michael's-Class Supplies	71.04
				Walmart-Class Supplies	62.66
				Dollar Tree-Class Supplies	100.90
016779	01/06/20	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	101.85
				Shredding	101.27
016780	01/06/20	VR Condos LLC	Newport, OR 97365	Senior Trip, Advisor Lodging	80.00
016781	01/06/20	Jessica Harmon	Vision Charter, ID 83605	Michael's-Class Supplies	18.00
				Teachers Pay Teachers-Class Supply	2.39
				Walmart-Class Supplies	79.47
016782	01/06/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,277.92
016783	01/06/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
016784	01/06/20	MIKE HAMPTON		Mileage Reimbursement 29*.58	16.82
016785	01/06/20	BPA HEALTH	BOISE, ID 83704	Jan. EAP Benefits	100.00
016786	01/06/20	Nicole Smith	VISION CHARTER, ID 83605	Big 5-Admin	34.97
016787	01/06/20	RICKIE WILSON	VISION CHARTER, ID 83605	Rush Order Tees-Cheer Camp	437.05
016788	01/06/20	UPSON COMPANY	CALDWELL, ID 83605-6801	Roof Maintenance and Repairs	840.00
016789	01/06/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
016790	01/06/20	YORGASON LAW, PLLC	Boise, ID 83713	Loan Document Legal Services	60.00
016791	01/06/20	IASBO		Spring Finance Workshop	300.00
016792	01/06/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	December Cleaning	3,333.25
016793	01/06/20	BECKY SAUCEDA	VISION CHARTER, ID 83605	MSD-Para Pro Testing	55.00
016794	01/06/20	TONYA OUCKAMA	NAMPA, ID 83686	Home Depot-ISEF Jas. George	29.77
016795	01/07/20	Teresa Perkins	VISION CHARTER, ID 83605	Michaels-Class Supplies	134.40
				Bulk Books-Class Supplies	165.89
				Office Depot-Class Supplies	3.39
				Teachers Pay Teachers-Class Supply	299.89
				SIC Districts-Swim Team	195.00
				Dick's Sporting Goods-Swim Team	46.62
				Target-Class Supplies	41.41

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016796	01/07/20	True Value	Caldwell, ID 83605	Maintenance	11.08
				FTC Robotics	74.78
				Credit	4.22CR
016797	01/07/20	NUU Concurrent Credit Program	Nampa, ID 83686	Concurrent Credit 2019	14,325.00
016798	01/07/20	Air Filter Superstore	Boise, ID 83713	Filters and Changeout Labor	938.71
016799	01/07/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Girl's Basketball	49.00
				Chevron-Split Boys/Girls Basketbal	46.00
				Lowe's-Maintenance	45.04
				AAA-1-Replacement Keys	5.19
016800	01/07/20	ANGIE NICHOLE	CALDWELL, ID 83605	Chevron-Split Boys/Girls Basketbal	36.25
				Amazon-SOS	82.23
				Walmart-SOS	24.17
016801	01/07/20	HEATHER MORRIS	CALDWELL, ID 83605	Academic Sholarship	76.00
016802	01/07/20	Tricia Huckins	VISION CHARTER, ID 83605	Walmart-Class Supplies	58.65
				Teachers Pay Teachers-Curriculum	10.07
				JoAnn Fabric-Class Supplies	12.89
016803	01/07/20	JANELLE GEORGE		Food from PD Conf.	108.23
016804	01/08/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	108.00
016805	01/09/20	Kurt Scheffler	Nampa, ID 83687	Walmart-Class Supplies	130.88
016806	01/09/20	KELLY HILDEBRANDT	MIDDLETON, ID 83644	Sports Pictures	53.00
016807	01/10/20	BRYAN BEDDOES	BOISE, ID 83716	Testing, Reports, Vineland-Medical	213.89
				Reports-Medicaid	260.52
				Wisc-v Scoring/Rprt, BASC Rprt-Med	213.89
				Reports-Non-Medicaid	226.98
				Wisc-v Scoring/Rprt, BASC Rprt-Non	206.25
				Testing, Reports, Vineland-Non-Med	712.86
				Wisc-v Scoring/Rprt, BASC Rprt-Non	29.86
016808	01/10/20	BROWN BUS COMPANY	NAMPA, ID 83686	Dec. Regular Routes	24,200.61
				Field Trip-3rd Grade	86.93
				Field Trip-Chem.and Engineering	248.39
016809	01/10/20	JEFF OLSON	VISION CHARTER, ID 83605	Uldaho-FTC Comp Registration	220.00
016810	01/10/20	KidAbilities Inc.	Eagle, ID 83616	Dec. OT	682.50
016811	01/10/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	78.82
016812	01/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dorsey Music-Admin	99.99
				Walmart-Admin	127.09
				Idaho Press Tribune-Admin	15.99
				Walmart-Admin	52.35
				Zoro Tools-Admin	67.42
				Healy Sports-Boys Basketball	1,425.00
				Dorsey Music-Rock Band	200.00
				Epson-Tech	276.66
				Amazon-Admin	38.13
				Amazon-Admin	7.59
				Amazon-Admin	27.54
				Credit-Boys Basketball	5.51CR
				Walmart-Admin	411.49
				Walmart-Admin	10.00
				Walmart-Admin	10.00
				VWR International-Mitchel Lab	85.78
				Amazon-Admin	17.97
				Amazon-Admin	54.23
016813	01/10/20	AURELIA WARTH	VISON CHARTER, ID 83605	Mileage Reimbursement 47*0.575	27.03
016814	01/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Finance Charge-Admin	35.21
				Fraud Correction-Admin	20.57
				Uldaho-FLL Comp Registration	210.00
				Sprint Wireless-Admin	188.11
				Papa Johns-FLL	96.46
				Indian Creek Steakhouse-Admin	2,133.48
				OR State Parks-Class of 2020	782.00
				Fred Meyer-Admin	1,329.75
				Chevron-Admin	180.00
				Chevron-Admin	180.00
				Chevron-Admin	180.00
				Chevron-Admin	60.00
				Chevron-Admin	50.00
				Chevron-Admin	50.00
				Chevron-Admin	50.00
				Chevron-Admin	50.00
				Domino's-FLL	50.43
016815	01/10/20	DEBRA J ELLIS	VISION CHARTER, ID 83605	IMEA Conference-PD	155.00
				NAFME Membership Renewal-PD	148.00
016816	01/10/20	AL ELLIS		IMEA Conference-PD	155.00
				NAFME Membership Renewal-PD	148.00
016817	01/17/20	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Class Supplies	23.54
				Music Notes-Drama	10.59
				Google-Drama	11.99
016818	01/17/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	3067492-Food Purchase	1,522.96
				3068239-Credit	177.00CR
				3068895-Food Purchase	1,780.48
016819	01/17/20	Idaho School Boards Assn.	Boise, ID 83707	Policy Update Service	695.00
016820	01/17/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	1,490.46
016821	01/17/20	JW PEPPER & SONS INC	EXTON, PA 19341-0642	HS Chois Music-A. Ellis	58.49
016822	01/17/20	LeAnn Donohue	VISION CHARTER, ID 83605	IETA Conference-PD	120.00
016823	01/17/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	485.75
016824	01/17/20	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Schools Pkg Insurance	1,878.25
				Flexi Plus Five-Insurance	415.67
016825	01/17/20	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	38.58

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016826	01/17/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,193.48
016827	01/17/20	District III Mid. Music Ed	Nampa, ID 83687	SWIMS Honor Band	75.00
016828	01/17/20	Recreation Today of Idaho	Nampa, ID 83687	Supplies and Labor for Playground Safe Mats & Install for Playground	3,114.82 500.00
016829	01/17/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	20.65
016830	01/17/20	Donnell Nickel	.	Academic Scholarship-Admin	119.84
016831	01/17/20	NPC INTERNATIONAL INC.	PITTSBURG, KS 66762	Dec. Pizza Lunches	1,867.69
016832	01/17/20	KATHRYN STOOPS	.	Amazon-Class Supplies	28.40
016833	01/17/20	VALLIVUE MIDDLE SCHOOL	CALDWELL, ID 83607	Girls Basketball Gym Rental Boys Basketball Gym Rental	700.00 1,000.00
016834	01/17/20	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	SWIMS Participation	140.00
016835	01/17/20	AMANDA BOWDEN	MIDDLETON, ID 83644	Lowes-ISEF Grant Jason George	102.99
016836	01/17/20	CAROL DEWITT	NEW PLYMOUTH, ID 83655	Winco-ISEF Grant Jason George	8.34
016837	01/17/20	DISTRICT III MUSIC EDUCATORS	CALDWELL, ID 83607	SWIMS Honor Choir	40.00
016838	01/17/20	LARRY CRESS	CALDWELL, ID 83605	Academic Scholarship	115.00
016839	01/22/20	AMAZON	ATLANTA, GA 30353-0958	Boys Basketball General Sports Reflective Tape-Admin Magnets-Admin Remote Management Cards-Tech Network Camera-Tech AAA Batteries-Admin Digital Clock-Admin Heated Socks Reflective Tape-Admin Class Supplies-Huckins Hoover Vacuum-Maintenance Large Locking Cash Box-Admin Volleyball Girls Basketball Heated Socks XL Heated Vest XL Heated Vest Large Heated Vest-Admin Late Fee	22.92 29.98 7.99 11.99 319.90 131.20 19.55 14.95 29.88 23.97 36.99 399.99 18.45 25.95 22.93 15.99 20.99 27.49 34.38 32.00
016840	01/22/20	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	SLP December	3,120.00
016841	01/22/20	Sarah Anderson	Nampa, ID 83686	Supplies and Labor for Playground	30.00
016842	01/22/20	Recreation Today of Idaho	Nampa, ID 83687	Amazon-STEM Supplies	155.76
016843	01/22/20	CASEY BOOTHBY	CALDWELL, ID 83605	Mileage Reimbursement 91*.575	52.33
016844	01/22/20	MIKE HAMPTON	.	The Roosters Eatery-FTC Driver D & B Supply-Class Supplies Franklin Building Supply-Class	11.11 63.29 6.15
016845	01/22/20	AL ELLIS	.	Chromebooks	1,850.00
016846	01/22/20	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Driver's License Record Search-Jos	9.56
016847	01/22/20	JOSH INGRAM	NAMPA, ID 83686	Driver's License Record Search-Meg	9.56
016848	01/23/20	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	NASSP-NHS Amazon-Stu. Gov. Amazon-Class Supplies	457.30 302.18 13.77
016849	01/23/20	NCS PEARSON, INC.	CHICAGO, IL 60693	GFTA-3-SLP CASL-2 PLS-5-SPED	56.25 1,102.50
016850	01/23/20	JAMEY PAULUS	.	ETS Praxis-Pro. Dev. ETS Praxis-Class Funds Amazon-Class Funds	275.00 17.00 20.02
016851	01/23/20	LAKOTA DORY	VISION CHARTER, ID 83605	Academic Scholarship	79.99
016852	01/23/20	Trisha Stewart	.	Walmart-ISEF Mr. George Home Depot-ISEF Mr. George	40.75 104.94
016853	01/23/20	MICHAEL SAMUELSON	NAMPA, ID 83686	ServoCity-FTC Rev Robotics-FTC	73.06 49.25
016854	01/23/20	MADISON SCHOOL DISTRICT	REXBURG, ID 83440	ID Comprehensive Lit Course-PD	225.00
016855	01/23/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	26.25
016856	01/27/20	DEBRA J ELLIS	VISION CHARTER, ID 83605	Academic Scholarship-Admin	115.00
016857	01/27/20	Music Theater of Idaho	Nampa, ID 83651	Fieldtrip-Griswold Fieldtrip-Donohue Fieldtrip-Osgood Fieldtrip-Jan. George	264.00 280.00 232.00 224.00
016858	01/27/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	53.20
016859	01/27/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies Icemet	595.88 236.36
016860	01/27/20	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers-Class Supply Walgreens-Class Supplies Walmart-Class Supplies	10.60 24.62 27.55
016861	01/27/20	Snake River Signs	Nampa, ID 83687	Stickers, Shirts, Banners,Hats-FLL Stickers, Shirts, Banners,Hats-FLL	613.75 187.00
016862	01/27/20	ASHLEE BATES	MIDDLETON, ID 83644	Academic Scholarship-Admin	247.75
016863	01/27/20	Music Theater of Idaho	Nampa, ID 83651	Fieldtrip-Reeve	160.00
016877	01/29/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 012020	134.94
016878	01/29/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012020 PERSI - EMP. SHARE - 012020 PERSI - EMP. SHARE - 012020 PERSI - EMP. SHARE - 012020 PERSI - EMP. SHARE - 012020 PERSI - EMP. SHARE - 012020 PERSI - EMP. SHARE - 012020 PERSI - EMP. SHARE - 012020 PERSI - EMP. SHARE - 012020	99.50 724.71 746.24 11,863.50 10,657.48 1,536.05 562.98 222.56
016879	01/29/20	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 012020 M/CARE - EMP. SHARE - 012020 M/CARE - EMP. SHARE - 012020 M/CARE - EMP. SHARE - 012020	968.22 63.75 354.33 457.03

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				M/CARE - EMP. SHARE - 012020	478.12
				FICA - EMP. SHARE - 012020	7,444.45
				M/CARE - EMP. SHARE - 012020	6,845.25
016880	01/29/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 012020	120.68
				HEALTH INS EMP SHARE - 012020	7,623.75
				HEALTH INS EMP SHARE - 012020	480.40
				HEALTH INS EMP SHARE - 012020	962.40
				HEALTH INS- EMP SHARE - 012020	482.00
				HEALTH INS EMP SHARE - 012020	9,939.19
				HEALTH INS - 012020	480.40
016881	01/29/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 012020	315.74
016882	01/29/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 012020	70.60
				DENTAL EMP SHARE - 012020	8.87
				DENTAL EMP SHARE - 012020	35.30
				DENTAL EMP SHARE - 012020	35.30
				DENTAL EMP SHARE - 012020	589.91
				DENTAL EMP SHARE - 012020	1,416.46
				DENTAL EMP SHARE - 012020	35.30
016883	01/29/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 012020	18.48
				VSP EMP SHARE - 012020	2.32
				VSP EMP SHARE - 012020	9.24
				VSP EMP SHARE - 012020	9.24
				VSP EMP SHARE - 012020	320.77
				VSP EMP SHARE - 012020	200.41
				VSP EMP SHARE - 012020	9.24
016884	01/30/20	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Class Supplies	10.59
				Hot Topic-Drama	123.45
				Disney-Drama	29.86
				Idaho Youth Ranch-Drama	26.82
				JUMP Parking-Science Lab	15.00
				Goodwil-Drama	9.00
				Music Notes-Drama	6.14
016885	01/30/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies	610.27
016886	01/30/20	NCS PEARSON, INC.	CHICAGO, IL 60693	BASC-3-SPED	368.03
016887	01/30/20	Tricia Huckins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supply	25.45
016888	01/30/20	Freelance Print Solutions	Caldwell, ID 83606	Postcards	976.50
016889	01/30/20	PLANET TEES	NAMPA, ID 83687	Shirts	16.00
				Shirts	40.00
016890	01/30/20	KELLY HILDEBRANDT	MIDDLETON, ID 83644	Sports Pictures	80.00
016891	01/30/20	PLANET TEES	NAMPA, ID 83687	Hoodies, t-shirts-Boys Basketball	262.00
016892	01/30/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	104.00
016893	01/30/20	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	Facility Rentals-Baseball/Softball	1,050.00