

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015993	06/04/19	PLANET TEES	NAMPA, ID 83687	Volleyball Shirts	145.75
015994	06/06/19	Canyon County Assessors Office	Caldwell, ID 83605	Release of Liability Fee	3.50
015995	06/06/19	AMAZON	ATLANTA, GA 30353-0958	Admin	106.25
				Admin	55.80
				Admin	1,063.55
				Admin	20.57
				Student Gov. - Prom	111.57
				Student Gov. - Prom	56.22
				Staff Appreciation	39.98
				Library	29.99
				Tech	99.98
				Tech	27.97
				Tech	25.67
				Tech	87.92
				Tech	202.47
				Tech	54.99
015996	06/06/19	BROWN BUS COMPANY	NAMPA, ID 83686	** VOID **	0.00
015997	06/06/19	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Supplies	45.93
015998	06/06/19	Follett Educational Services	Chicago, IL 60693	Hosted Service Renewal	907.05
015999	06/06/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	2941372-Food Purchases	1,682.26
				2942929-Food Purchases	2,597.90
				2944675-Food Purchases	2,023.18
				2946182-Food Purchases	1,690.48
				2947973-Food Purchases	2,171.61
				2949537-Food Purchases	1,652.40
				2951253-Food Purchases	2,135.10
				2951950-Food Purchases	820.98
				2952832-Food Purchases	1,645.36
				2954548-Food Purchases	1,891.88
				2956175-Food Purchases	1,363.30
				2957919-Food Purchases	2,089.61
				2959388-Food Purchases	2,803.61
				2942122-Credit	37.87CR
				2955386-Credit	74.70CR
016000	06/06/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	18-19 Spring Clean Up	225.00
				Feb. 2019	1,080.00
016001	06/06/19	LeAnn Donohue	VISION CHARTER, ID 83605	Flying J-Class Pizza Party	165.23
				Ridley's-last day ice cream party	11.25
016002	06/06/19	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	April and May Milk	3,217.84
016003	06/06/19	NASSP	BOSTON, MA 02241-7939	NHS Membership 19-20	385.00
016004	06/06/19	Sandy Martinez	Caldwell, ID 83607	Amazon-Class Supplies	494.05
				Teachers Pay Teachers-Class Supply	158.94
016005	06/06/19	True Value	Caldwell, ID 83605	Maintenance	34.95
				Maintenance	20.64
016006	06/06/19	ROB MCDUGALL	VISION CHARTER, ID 83605	Costco-Movie passes for Seniors	417.48
016007	06/06/19	ShoutPoint, Inc	NewPort Beach, CA 92660	Enhanced Messaging Services	1,035.00
016008	06/06/19	Jessica Harmon	Vision Charter, ID 83605	Frey Myer-Class Party	27.34
				Walgreens-class supplies	24.95
016009	06/06/19	KidAbilities Inc.	Eagle, ID 83616	May OT Medicaid	49.63
				May OT Non-Medicaid	300.37
016010	06/06/19	FUSION	LOS ANGELES, CA 90051-0395	VOIP	81.36
016011	06/06/19	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Mileage Reimbursement	15.66
016012	06/06/19	JANELLE GEORGE	,	NSTA Membership and Conference	275.00
				Alaska Airlines flight to conferen	206.11
				NSTA Books for Science-Class Suppl	82.52
016013	06/06/19	Darla Harrold	Caldwell, ID 83605	Scholarship travel to TX	856.00
016014	06/06/19	KAITLYN HANSEN	,	College Application Fee Reimburse	50.00
016015	06/06/19	Crystal Brown	,	Reimburse Driver's Ed	100.00
016016	06/06/19	MIKE HAMPTON	,	Mileage	28.42
016017	06/06/19	ANGIE NICHOLAS	CALDWELL, ID 83605	Reimburse Driver's Ed	200.00
016018	06/06/19	MELODY BAGGERLY	VISION CHARTER, ID 83605	Tuition Reimbursement	30.00
016019	06/06/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage conatiner rental	73.14
016020	06/06/19	L.N. Curtis and Sons	San Francisco, CA 94139	Safety Clothing	105.00
016021	06/06/19	Amy Schnathorst	Caldwell, ID 83607	Reimburse Driver's Ed	200.00
016022	06/10/19	BROWN BUS COMPANY	NAMPA, ID 83686	Regular Routes	29,134.09
				Field Trips	1,801.58
016023	06/10/19	City of Caldwell-Utilities	Caldwell, ID 83606	Water	77.87
				Sewer	176.47
				St Light	5.85
				Garbage	15.42
016024	06/10/19	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Copier Supplies	175.00
016025	06/10/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	2961135-Food Purchases	1,180.70
				2961953-Credit	126.45CR
				2962725-Food Purchases	722.43
016026	06/10/19	IDAHO POWER	SEATTLE, WA 98124	MSSH	2,341.28
				Shed	37.16
016027	06/10/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	130.00
016028	06/10/19	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Games	26.67
016029	06/10/19	LISA DECKER	Boise, ID 83704	Erin Condren-Class Planner	109.04
				Amazon-Class Supplies	98.24
016030	06/10/19	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Class Supplies-Huckins	73.95
016031	06/10/19	Teresa Perkins	VISION CHARTER, ID 83605	Witco-Class Supplies	25.06
				Target-Dance	24.38
				Costco-Dance	91.09
				Best Buy-Class Supplies	30.72
				Zurchers-Dance	77.77
				Walgreens-Dance	13.40
				Tween Pub-Class Supplies	53.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Walmart-Graduation	4.12
				Dollar Tree-Graduation	25.44
				Papa Johns-Class Supplies	150.38
				Winco-Class Supplies	8.44
				Walmart-Class Supplies	21.08
016032	06/10/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	106.20
016033	06/10/19	Southwest District Health	Caldwell, ID 83607	Inspection	267.00
016034	06/10/19	Sarah Anderson	Nampa , ID 83686	SLP May Medicaid	252.90
				SLP May Non-Medicaid	1,810.85
016035	06/10/19	Quest CPAs, PLLC	Payette, ID 83661	Audit Services	1,725.00
016036	06/10/19	CORLA LEGG	VISION CHARTER, ID 83605	Amazon-Class Supplies	107.88
016037	06/10/19	JAMEY PAULUS	.	Walmart-Class Supplies	34.07
016038	06/10/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	Dell Optiplex 3050	1,084.82
016039	06/10/19	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies	159.28
				Michaels-Class Supplies	18.02
				Walmart-Class Supplies	41.12
016040	06/10/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	3,687.00
016041	06/10/19	CASEY BOOTHBY	CALDWELL, ID 83605	Edhesive-Grant Reimbursement	225.00
				3-D Printer Grant Reimbursement	10.00
				DRones Grant Reimbursement	174.75
016042	06/10/19	IHSAA	BOISE, ID 83704	IHSAA Fees and Dues 2019-2020	1,733.00
016043	06/10/19	STATE DEPT OF ED	BOISE, ID 83720-0027	Repay State Overpayment	1,445.00
016044	06/10/19	RCF COMMERCIAL CLEANING	BOISE, ID 83704	May Cleaning	4,975.00
016045	06/10/19	BPA HEALTH	BOISE, ID 83704	June EAP Benefits	100.00
016046	06/10/19	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Mowing and Weeding	1,045.00
016047	06/10/19	YORGASON LAW, PLLC	Boise, ID 83713	Legal Services	60.00
016048	06/10/19	Treasure Valley R & R	Nampa, ID 83651	Instrument Storage Cabinets	3,250.00
016049	06/10/19	IASBO	.	IASBO June Conference	400.00
016050	06/10/19	Trisha Stewart	.	Mileage	33.06
016051	06/14/19	Republic Services	BOISE, ID 83713	Rental 5/16-5/31	95.19CR
				Container Delivery	47.38
				Disposal/Recycling	20.59
				Pickup Service	159.47
				Rental 5/7-5/31	148.74
016052	06/14/19	True Value	Caldwell, ID 83605	Maintenance	23.75
				Maintenance	51.89
				Maintenance	120.80
				Maintenance	44.87
016053	06/14/19	Dusty Berg	CALDWELL, ID 83605	Amazon-PE Supplies	575.35
016054	06/14/19	LAURISA REEVE	VISION CHARTER , ID 83605	Winco-End of Year Class Party	69.96
				Target-Class Supplies	20.08
				Amazon-Class Supplies	180.58
				Dutch Bros-Class supplies	20.00
016055	06/14/19	Carpenter Screen Printing Inc	Caldwell, ID 83605	Music Shirts	852.00
016056	06/14/19	Treasure Valley R & R	Nampa, ID 83651	Front Office Windo Remodel	1,737.50
016057	06/14/19	Becky Mitchell	VISION CHARTER, ID 83605	Conference Flight-PD	522.50
016058	06/14/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Regal Nampa-Sr. Day	104.94
				Wahooz-Sr. Day	2,199.46
				Wahooz-Sr. Day	460.00
				Staples-Admin	22.27
				Staples-Admin	2,253.81
				Albertsons-Admin	41.31
				Wahooz-Sr. Night	500.00
				Walmart-Admin	50.00
				Dennis Dillon-Maintenance	56.66
				Chevron-Maintenance	34.13
				Michaels-Graduation	62.75
				Walmart-Graduation	477.12
				Bouncin Bins-Credit	61.30CR
016059	06/20/19	Idaho Fence and Stain, LLC	Middleton, ID 83644	Chain link fence with top rail	1,700.00
016060	06/21/19	AMAZON	ATLANTA, GA 30353-0958	Tech	25.67
				Tech	87.92
				Tech	202.47
				Tech	54.99
				Library	29.99
				Admin	50.32
				Staff Appreciation	39.98
				Admin	8.13
				Student Gov-Prom	111.57
				Student Gov-Prom	56.22
				Class Supplies-Huckins	268.14
016061	06/21/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	May 2019	75.00
				17-18 Clean Up	75.00
016062	06/21/19	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Legal Notice Publication	233.33
016063	06/21/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Credit	40.00CR
				Music-A. Eillis	75.04
				Music-A. Eillis	38.99
016064	06/21/19	Century Link	Phoenix, AZ 85062	Phone	205.22
016065	06/21/19	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	39.29
016066	06/21/19	KARA EVANS	VISION CHARTER, ID 83605	Southern NH Univ-PD	450.00
016067	06/21/19	Tiffany Rice	Caldwell, ID 83605	Bath and Body-Class Supplies	24.38
016068	06/21/19	Andrea Martindale	Vision Charter , ID 83605	Walmart-Class Supply	12.55
				Walgreens-Class Supplies	107.39
				The Library Store	83.58
016069	06/21/19	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
016070	06/21/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	50.03
016071	06/21/19	Crystal Brown	.	Mileage	127.60

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016072	06/21/19	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Class Supply-Cornwall	110.70
016073	06/24/19	ADVANCED SIGN AND DESIGN	BOISE, ID 83706	Room Sign Package	425.00
016088	06/24/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	** VOID **	0.00
016089	06/24/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	** VOID **	0.00
016090	06/24/19	EFTPS-BANNER BANK	Caldwell, ID	** VOID **	0.00
016091	06/24/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	** VOID **	0.00
016092	06/24/19	HEALTH EQUITY	Draper, UT 84020	** VOID **	0.00
016093	06/24/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	** VOID **	0.00
016094	06/24/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	** VOID **	0.00
016108	06/26/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 062019	245.08
016109	06/26/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062019	104.00
				PERSI- Emp. Share - 062019	791.12
				RET. SICK LEAVE - 062019	1,003.08
				PERSI - EMP. SHARE - 062019	10,269.31
				PERSI - EMP. SHARE - 062019	8,982.39
				PERSI - EMP. SHARE - 062019	1,356.75
				RET. SICK LEAVE - 062019	1,052.36
				RET. SICK LEAVE - 062019	920.46
				RET. SICK LEAVE - 062019	139.03
				RET. SICK LEAVE - 062019	456.87
				RET. SICK LEAVE - 062019	399.81
016110	06/26/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 062019	600.27
				M/CARE - EMP. SHARE - 062019	63.75
				FICA - EMP. SHARE - 062019	900.94
				M/CARE - EMP. SHARE - 062019	6,349.05
				M/CARE - EMP. SHARE - 062019	280.05
				M/Care - 062019	499.53
				FICA - EMP. SHARE - 062019	6,798.24
016111	06/26/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS- EMP SHARE - 062019	503.90
				HEALTH INS EMP SHARE - 062019	9,610.61
				HEALTH INS EMP SHARE - 062019	470.46
				HEALTH INS EMP SHARE - 062019	7,098.82
				HEALTH INS EMP SHARE - 062019	1,004.20
				HEALTH INS EMP SHARE - 062019	127.85
				HEALTH INS - 062019	1,007.80
016112	06/26/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 062019	338.65
016113	06/26/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 062019	958.66
				DENTAL EMP SHARE - 062019	540.67
				DENTAL EMP SHARE - 062019	69.22
				DENTAL EMP SHARE - 062019	34.61
				DENTAL EMP SHARE - 062019	8.84
				DENTAL EMP SHARE - 062019	40.20
				DENTAL EMP SHARE - 062019	69.22
016114	06/26/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 062019	18.48
				VSP EMP SHARE - 062019	9.24
				VSP EMP SHARE - 062019	164.97
				VSP EMP SHARE - 062019	240.41
				VSP EMP SHARE - 062019	2.36
				VSP EMP SHARE - 062019	18.48
016115	06/30/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Insurance Premiums	225.58