

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017287	06/01/20	Becky Mitchell	VISION CHARTER, ID 83605	Target-Graduation Supplies	107.89
				Staples-Graduation Supplies	457.58
				Target-Class Supplies	27.74
				Amazon-Class Supplies	45.52
				Albertsons-Class Supplies	24.88
				Amazon-Drama	364.97
				Walmart-Class/Drama	369.01
017288	06/01/20	CAXTON PRINTERS	CALDWELL, ID 83605	Class Supplies-Reeve	411.38
017289	06/01/20	Sandy Martinez	Caldwell, ID 83607	Target-Class Supplies	181.24
				Michael's-Class Supplies	123.52
				Teachers Pay Teachers-Class Supply	345.76
				Really Good Stuff-Class Supplies	74.58
				Super Teacher Worksheet-Class	24.95
				Amazon-Class Supplies	686.98
				Boise Art Museum-Pro. Dev.	200.00
				Not So Wimpy Teacher-Pro. Dev.	97.00
				Easy Teaching Tools-Pro. Dev.	99.00
				Upgraded-Pro. Dev.	104.00
017290	06/01/20	Teresa Perkins	VISION CHARTER, ID 83605	Custom Printing-Yearbook	26.50
				Treering-Yearbook	62.43
				Target-Yearbook	3.71
				Michael's-Yearbook	91.97
				Jet Pens-Yearbook	161.25
017291	06/01/20	Tricia Huckins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supply	51.50
017292	06/01/20	KARA EVANS	VISION CHARTER, ID 83605	Staples-Class Supplies	582.99
				Amazon-Class Supplies	576.44
017293	06/01/20	Dusty Berg	CALDWELL, ID 83605	Sling Pitch Inc.-Class Supplies	364.59
				Amazon-Class Supplies	61.86
017294	06/01/20	JAMEY PAULUS	.	Teachers Pay Teachers-Class Supply	62.60
				Amazon-Class Supplies	362.85
017295	06/01/20	LEA ELECTRIC, LLC	BOISE, ID 83719	Parts/Labor Replace Light Ballast	160.61
017296	06/01/20	JANELLE GEORGE	.	USPS-Class Supplies	15.40
017297	06/01/20	Mattie Bingham	Caldwell, ID 83605	Amazon-SPED Class Supplies	10.69
				Walmart-SPED Class Supplies	118.31
				Walmart-SPED Class Supplies	109.83
017298	06/01/20	CASEY BOOTHBY	CALDWELL, ID 83605	Zurchers-Graduation Supplies	34.14
017299	06/01/20	IHSAA	BOISE, ID 83704	IHSAA Fees and Dues 2020-2021	1,768.00
017300	06/01/20	BRYAN FICKEL	NAMPA, ID 83686	Deposit - Future Instrument Repair	152.86
017301	06/02/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	1,026.40
				Shed	19.05
				Auxiliary Gym	16.60
017302	06/02/20	KidAbilities Inc.	Eagle, ID 83616	May OT-Non Medicaid	118.60
				May OT-Medicaid	141.40
017303	06/02/20	BPA HEALTH	BOISE, ID 83704	June EAP Benefits	100.00
017304	06/02/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	May Cleaning	3,333.25
017305	06/08/20	BROWN BUS COMPANY	NAMPA, ID 83686	May COVID Billing	12,936.49
017306	06/08/20	City of Caldwell-Utilities	Caldwell, ID 83606	Water	11.88
				Sewer	29.92
				Garbage	699.89
				St. Light	6.03
				Recycling	135.73
017307	06/08/20	Idaho School Boards Assn.	Boise, ID 83707	ISBA Annual Membership Dues	2,469.15
017308	06/08/20	Sheree Boothby	VISION CHARTER, ID 83605	Panera-Admin	146.98
017309	06/08/20	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	94.48
017310	06/08/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	77.36
017311	06/08/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,277.92
017312	06/08/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
017313	06/08/20	GUHO CORP	Eagle, ID 83616	Supply/Install Speakers	713.00
017314	06/10/20	D&B Supply Inc.	Caldwell, ID 83605	Horse Trailer Mat-Admin	3,024.00
017315	06/10/20	KARA EVANS	VISION CHARTER, ID 83605	Ridley's-Admin	13.74
017316	06/10/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Amin Fee	80.17
017317	06/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Lowe's-Maintenance	9.45
				Tates Rents-Maintenance	0.10
				Amazon-Maintenance	90.61
				Smith's Lawnmower-Maintenance	54.00
				Chevron-Maintenance	27.37
				D&B Supply-Maintenance	16.49
				Lowe's-Maintenance	105.81
				Jackson's-Maintenance	33.20
				D&B Supply-Admin	56.42
				Tates Rents-Maintenance	0.10
				Tates Rents-Maintenance	28.42
017318	06/10/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Admin	1,200.00
				Hello Fax-Admin	9.99
				Domino's--Admin	32.42
				AASCS Apex-Admin	80.00
				AASCS Apex-Admin	80.00
				Staples-Banners	428.72
				Target-Class of 2020	165.00
				Idaho Press Tribune-Admin	10.00
				Best Buy-Freezer	409.18
017319	06/11/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	147.86
017320	06/16/20	AMAZON	ATLANTA, GA 30353-0958	Class Supplies-Huckins	21.99
				Sanitizer-Admin	39.99
				Class Supplies-Boothby	165.40
				Class Supplies-Boothby	142.91
				Class Supplies-Boothby	295.89
				Class Supplies-Boothby	93.97

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Masks-Admin	279.92
				Class Supplies-Boothby	89.93
				Class Supplies-Boothby	63.98
				Class Supplies-Boothby	69.98
				Class Supplies-Boothby	39.99
				Desk Chair-McDougall	179.98
				Vinyl Bundle-Boothby	115.96
				Office Supplies-Admin	709.86
				Office Supplies-Admin	20.98
				Office Supplies-Admin	119.96
				Art Supplies-Vance	159.76
				Art Supplies-Vance	259.92
				Office Supplies-Admin	589.03
				Art Supplies-Vance	39.04
				New Building Supplies-Admin	7,615.30
				New Building Supplies-Admin	1,155.32
				New Building Supplies-Admin	916.74
				Art Supplies-Vance	62.93
				New Building Supplies-Admin	219.99
				New Building Supplies-Admin	131.97
				Class Supplies-Huckins	279.63
017321	06/16/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Sanchez	373.29
				Office Supplies-Admin	14.61
				Office Supplies-Sanchez	211.10
017322	06/16/20	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Flexi Plus Five Insurance	415.66
				Schools Package Insurance	1,878.25
017323	06/16/20	Sarah Anderson	Nampa , ID 83686	SLP May-Medicaid	414.45
				SLP May-Non Medicaid	2,478.05
017324	06/16/20	McU Sports	Boise, ID 83702	Letterman Letters-Admin	335.83
017325	06/16/20	DESTINATION CALDWELL INC.	CALDWELL , ID 83605	Barricade Rental for Prom-Admin	350.00
017326	06/17/20	MIKE HAMPTON		Reimburse Mileage 61 * 0.575	35.08
017327	06/17/20	Fairly Reliable Bob's, Inc.	BOISE, ID 83705	Passenger Van	24,999.00
017328	06/17/20	LINDSAY BAY	CALDWELL, ID 83607	Reimburse IDLA Course	75.00
017329	06/17/20	Fairly Reliable Bob's, Inc.	BOISE, ID 83705	Value Guard Warranty	4,583.00
017330	06/18/20	Erstad Architects	Boise, ID 83702	Construction Admin, Reimbursables	1,750.39
017331	06/18/20	WENDY OLDENKAMP	CALDWELL, ID 83607	Amazon-VP Computer	637.00
017332	06/18/20	MARCI RUEGNER		NW Nazarene Uni-PD	179.00
017333	06/18/20	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Mowing	935.00
017334	06/19/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Chair-Sanchez	103.28
017335	06/19/20	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Contol and Fertilization	1,934.50
017336	06/22/20	CANYON COUNTY ASSESSOR	CALDWELL, ID 83607	Registrations for 3rd Van	97.75
017337	06/23/20	DJ AV MOBILE DJ SERVICE	CALDWELL, ID 83605	Semi-Formal DJ Services	400.00
017338	06/24/20	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Legal Notice Publication	280.81
017339	06/24/20	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 55*0.575	31.63
017340	06/24/20	BIG TEAMS, LLC	ASHBURN, VA 20147	Fan Central & Schedule Star	600.00
017341	06/25/20	Jason George	VISION CHARTER, ID 83605	D&B Supplies-Admin	93.24
017342	06/25/20	COLLEGE BOARD	NEW YORK, NY 10087-0171	AP Exams	616.00
017357	06/26/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 062020	146.27
017358	06/26/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062020	12,372.91
				PERSI - EMP. SHARE - 062020	10,330.78
				PERSI - EMP. SHARE - 062020	1,533.81
				PERSI - EMP. SHARE - 062020	454.68
				PERSI - EMP. SHARE - 062020	99.50
				PERSI - EMP. SHARE - 062020	744.39
				PERSI - EMP. SHARE - 062020	985.04
				PERSI - EMP. SHARE - 062020	240.25
017359	06/26/20	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 062020	7,864.40
				M/CARE - EMP. SHARE - 062020	6,493.40
				M/CARE - EMP. SHARE - 062020	966.79
				M/CARE - EMP. SHARE - 062020	284.94
				FICA - EMP. SHARE - 062020	63.75
				M/CARE - EMP. SHARE - 062020	469.64
				M/CARE - EMP. SHARE - 062020	631.12
017360	06/26/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 062020	962.40
				HEALTH INS- EMP SHARE - 062020	482.00
				HEALTH INS EMP SHARE - 062020	9,889.85
				HEALTH INS EMP SHARE - 062020	120.68
				HEALTH INS EMP SHARE - 062020	7,141.75
				HEALTH INS EMP SHARE - 062020	480.40
				HEALTH INS - 062020	529.74
017361	06/26/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 062020	315.74
017362	06/26/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 062020	35.30
				DENTAL EMP SHARE - 062020	8.87
				DENTAL EMP SHARE - 062020	1,412.85
				DENTAL EMP SHARE - 062020	554.81
				DENTAL EMP SHARE - 062020	35.30
				DENTAL EMP SHARE - 062020	70.60
				DENTAL EMP SHARE - 062020	38.91
017363	06/26/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 062020	166.85
				VSP EMP SHARE - 062020	18.48
				VSP EMP SHARE - 062020	2.32
				VSP EMP SHARE - 062020	9.24
				VSP EMP SHARE - 062020	319.82
				VSP EMP SHARE - 062020	9.24
				VSP EMP SHARE - 062020	10.19
017364	06/26/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	110.00
017365	06/26/20	Sarah Anderson	Nampa , ID 83686	SLP June-Medicaid	296.04
				SLP June-Non Medicaid	1,572.71

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017366	06/26/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 062020	4.00
				HEALTH INS EMP SHARE - 062020	8.00
017367	06/30/20	Integrated Security Resources,	Meridian, ID 83680	Access Point, New Gym Door	2,174.52
017368	06/30/20	Amy Siddoway	Caldwell, ID 83605	Amazon-Admin Laptop	839.00
017369	06/30/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
017370	06/30/20	DIAMOND LINE DELIVERY	MERIDIAN, ID 83642	Delivery Fee	541.74
017371	06/30/20	SCHOOL FURNITURE 4 LESS	CANTON, GA 30114	Sick Room Beds	1,619.52
017372	06/30/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Rolling Cart-Admin	71.59
017373	06/30/20	JOSTENS	MERIDIAN, ID 83642	Medallions, Cords, Tassels, Caps	611.40
017374	06/30/20	ULINE	CHICAGO, IL 60680-1741	New Bldg Furniture, Delivery Fee	3,573.97