

(Mo-Yr: 05-2020-05-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017178	05/08/20	AMERICAN MUSIC, INC.	CALDWELL, ID 83605	Deluxe Drum Throne-A. Ellis Class	49.00
017179	05/08/20	City of Caldwell-Utilities	Caldwell, ID 83606	Water	47.41
				Sewer	108.93
				Garbage	699.89
				St. Light	6.03
				Recycling	135.73
017180	05/08/20	Erstad Architects	Boise, ID 83702	Construction Administration	1,380.00
017181	05/08/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	May.20	225.00
				19-20 Clean Up	75.00
017182	05/08/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	1,246.69
				Shed	18.76
				Auxiliary Gym	16.60
017183	05/08/20	The Sign Shoppe	Caldwell, ID 83605	Parent Pickup/Drop Off Signs	128.00
017184	05/08/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Manila File Folders-Admin	13.18
017185	05/08/20	Tricia Huckins	VISION CHARTER, ID 83605	Private Seller Josie-Class Supply	125.00
017186	05/08/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	532.09
017187	05/08/20	KidAbilities Inc.	Eagle, ID 83616	Apr. OT-NonMedicaid	335.87
				Apr. OT-Medicaid	86.63
017188	05/08/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,277.92
017189	05/08/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
017190	05/08/20	JANELLE GEORGE	.	Teachers Pay Teachers-Class Supply	13.57
				Amazon-Class Supplies	63.57
017191	05/08/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	77.37
017192	05/08/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	CNA Surety-Admin	60.00
				HelloFax-Admin	9.99
				Idaho Press Tribune	10.00
017193	05/08/20	BPA HEALTH	BOISE, ID 83704	May EAP Benefits	100.00
017194	05/08/20	RAPTOR TECHNOLOGIES	HOUSTON, TX 77210-4458	1 Year Renewal	565.00
017195	05/08/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	26.25
017196	05/08/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	April Cleaning	3,333.25
017197	05/08/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	187.95
017198	05/08/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	D & B Supply-Maintenance	180.51
				Chevron-Gas for Mower	32.76
				72 Sprinkler World-Maintenance	5.02
017199	05/08/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Dental Benefits	20.08
				Dental Benefits	20.08
017200	05/08/20	Melissa Crofts	Caldwell, ID 83605	Senior Trip Refund	20.00
017201	05/08/20	Meaghan Coles	Caldwell, ID 83605	Senior Trip Refund	20.00
017202	05/08/20	AMANDA MURPHY	VISION CHARTER, ID 83605	Senior Trip Refund	20.00
017203	05/08/20	Xzavier Perry	CALDWELL, ID 83605	Senior Trip Refund	20.00
017204	05/08/20	LAKOTA DORY	CALDWELL, ID 83607	Senior Trip Refund	20.00
017205	05/08/20	ZACHARY BAGGERLY	VISION CHARTER, ID 83605	Senior Trip Refund	20.00
017206	05/08/20	IAN CAPELL	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017207	05/08/20	DESTINY CHRISTOFFERSEN	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017208	05/08/20	FAITH DEATON	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017209	05/08/20	JAYLI EDDINGS	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017210	05/08/20	MICHELLE ROBINSON	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017211	05/08/20	HANNAH GEORGE	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017212	05/08/20	EMILY GIBSON	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017213	05/08/20	ALEXANDRIA HARROLD	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017214	05/08/20	MARIKA KIRKMAN	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017215	05/08/20	PORTER LEGG	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017216	05/08/20	JAZMIN MACIAS	VISION CHARTER, ID 83607	Senior Trip Refund	15.00
017217	05/08/20	BREANN OUCKAMA	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017218	05/08/20	DANIEL PAZ	VISION CHARTER, ID 83607	Senior Trip Refund	20.00
017219	05/08/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	77.40
017220	05/15/20	BROWN BUS COMPANY	NAMPA, ID 83686	March COVID Billing	3,449.73
				April COVID Billing	17,248.65
017221	05/15/20	CAXTON PRINTERS	CALDWELL, ID 83605	Class Supplies-Griswold	80.36
017222	05/15/20	Department of Health & Welfare	Boise, ID 83720	Medicaid Match	169.94
017223	05/15/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	290.18
017224	05/15/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Notary Stamp-Admin	44.93
017225	05/15/20	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	415.66
				Schools Package Insurance	1,878.25
017226	05/15/20	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	3,143.00
017227	05/15/20	Sarah Anderson	Nampa , ID 83686	SLP Apr. Non-Medicaid	4,655.60
				SLP Apr. Medicaid	138.15
017228	05/15/20	Jessica Harmon	Vision Charter, ID 83605	Snap Fish-Class Supplies	11.69
				Amazon-Class Supplies	163.59
017229	05/15/20	Snake River Signs	Nampa , ID 83687	Hoodies-Class of 2020	135.00
017230	05/15/20	Mary Dowski	Caldwell, ID 83605	CWI Student Scholarship	1,871.00
017231	05/15/20	ANGELA ELORDI	CALDWELL, ID 83605	Amazon-Istation Goals	68.85
017232	05/15/20	BRITA CAPELL	.	CWI Student Scholarship	500.00
017233	05/15/20	Leukemia and Lymphoma Society	PORTLAND, OR 97204	Pennies for Patients	179.00
017234	05/15/20	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83648	Solo/Ensemble Festival-Music Trave	6.00
017235	05/15/20	CASEY BOOTHBY	CALDWELL, ID 83605	5% Amazon Grant Reimbursement	225.00
				5% Samsung State Winner Grant Reim	750.00
				5% Idaho STEM AC Grant Reimburse	25.00
				Graduation Speech Digitization	200.00
017236	05/18/20	MONTE FULLMER	NAMPA, ID 83686	Office Supplies-Admin	179.10
017237	05/19/20	AMAZON	ATLANTA, GA 30353-0958	Office Supplies-Admin	118.74
				Office Supplies-Admin	143.90
				Credit-Admin	56.98CR
				Credit-Admin	97.96CR
				Office Supplies-Admin	44.96
				Office Supplies-Admin	205.00
				Office Supplies-Admin	131.96
				Office Supplies-Admin	31.09

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017238	05/19/20	Erstad Architects	Boise, ID 83702	Pro. Fees, Construction Admin.	1,650.00
017239	05/19/20	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Class Supplies-Huckins	41.58
				Class Supplies-Huckins	36.06
				Class Supplies-Huckins	8.92
017240	05/19/20	MARCI RUEGNER	.	Teachers Pay Teachers-Class Supply	142.08
				Blick-Class Supplies	50.81
				Amazon-Class Supplies	209.75
				Scholastic-Class Supplies	15.86
				Hobby Lobby-Class Supplies	15.08
				Oriental Trading-Class Supplies	21.18
017241	05/19/20	NPC INTERNATIONAL INC.	PITTSBURG, KS 66762	Mar. Pizza Lunches	1,296.50
017242	05/19/20	MIKE HAMPTON	.	Reimburse Mileage 73*.575	41.98
017243	05/19/20	LIBERTY MUTUAL INSURANCE	CHICAGO, IL 60680-1171	Add'l Insurance for Construction	1,008.75
017244	05/20/20	CALDWELL SCHOOL DISTRICT	Caldwell, ID 83605	Driver's Ed-Fast Forward	200.00
017245	05/21/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	83.73
				Custodial Supplies	11.10
				Custodial Supplies	536.09
017246	05/21/20	ANGIE NICHOLES	CALDWELL, ID 83605	Reimburse Driver's Ed	200.00
017247	05/22/20	Teresa Perkins	VISION CHARTER, ID 83605	Jackbox Games-Class Supplies	16.24
				Teachers Pay Teachers-Class Supply	129.07
				Michael's-Class Supplies	52.90
				Kids Wings-Class Supplies	19.95
				Ridley's-Swim Team	24.12
				Costco-Swim Team	42.35
				Oriental Trading-Swim Team	132.06
				Walmart-Yearbook	32.06
017248	05/22/20	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	46.82
				Amazon-Class Supplies	11.45
				Sonic-Class Supplies	25.00
				Albertsons-Class Supplies	34.98
017249	05/22/20	Cindy Osgood	Vision Charter, ID 83605	NNU Classes-PD	143.00
017250	05/22/20	Mary Dowski	Caldwell, ID 83605	Reimburse class-Stu. Scholarship	230.63
017251	05/22/20	LAURISA REEVE	VISION CHARTER , ID 83605	Australian Way-Class Supplies	19.10
				Target-Class Supplies	11.10
017252	05/22/20	GAMEFACE ATHLETICS	STAR, ID 83669	Sponsorship Banners	192.00
017267	05/26/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 052020	133.38
017268	05/26/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052020	12,004.95
				PERSI - EMP. SHARE - 052020	10,382.00
				PERSI - EMP. SHARE - 052020	1,536.05
				PERSI - EMP. SHARE - 052020	454.68
				PERSI - EMP. SHARE - 052020	99.50
				PERSI - EMP. SHARE - 052020	760.15
				PERSI - EMP. SHARE - 052020	746.24
				PERSI - EMP. SHARE - 052020	220.13
017269	05/26/20	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 052020	7,713.15
				M/CARE - EMP. SHARE - 052020	6,579.84
				M/CARE - EMP. SHARE - 052020	968.20
				M/CARE - EMP. SHARE - 052020	284.93
				FICA - EMP. SHARE - 052020	63.75
				M/CARE - EMP. SHARE - 052020	479.74
				M/CARE - EMP. SHARE - 052020	478.11
017270	05/26/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 052020	7,141.75
				HEALTH INS EMP SHARE - 052020	962.40
				HEALTH INS- EMP SHARE - 052020	482.00
				HEALTH INS EMP SHARE - 052020	9,939.19
				HEALTH INS EMP SHARE - 052020	120.68
				HEALTH INS EMP SHARE - 052020	480.40
				HEALTH INS - 052020	480.40
017271	05/26/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 052020	315.74
017272	05/26/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 052020	35.30
				DENTAL EMP SHARE - 052020	70.60
				DENTAL EMP SHARE - 052020	8.87
				DENTAL EMP SHARE - 052020	1,416.46
				DENTAL EMP SHARE - 052020	35.30
				DENTAL EMP SHARE - 052020	554.61
				DENTAL EMP SHARE - 052020	35.30
017273	05/26/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 052020	166.85
				VSP EMP SHARE - 052020	18.48
				VSP EMP SHARE - 052020	2.32
				VSP EMP SHARE - 052020	9.24
				VSP EMP SHARE - 052020	320.77
				VSP EMP SHARE - 052020	9.24
				VSP EMP SHARE - 052020	9.24
017274	05/26/20	LISA DECKER	Boise, ID 83704	Amazon-Class Supplies	101.04
017275	05/26/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	68.88
017276	05/26/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	110.00
017277	05/26/20	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Class Supplies-Huckins	1.73
017278	05/26/20	KARA EVANS	VISION CHARTER, ID 83605	Domino's Pizza-Class Party	293.65
017279	05/26/20	JAMIE WARR	VISION CHARTER, ID 83605	Domino's Pizza-Class Party	293.65
017280	05/26/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fees	90.55
017281	05/26/20	PARMA MOTOR-VU	PARMA, ID 83660	Senior Grad Party-Admin	100.00
017282	05/26/20	NASRO	HOOVER, AL 35244	Basic SRO Course	495.00
017283	05/26/20	POWER ENTERPRISES, LLC	NAMPA, ID 83687	Replace Valve, Reclaim Area	2,808.00
017284	05/26/20	TREASURE VALLEY LASERCRAFT	CALDWELL, ID 83605	Hand Sanitizer Bottles-Admin	160.00
017285	05/26/20	KENTUCKY THERMAL INSTITUTE	BOWLING GREEN, KY 42104	Thermal Body Scanner-Admin	2,590.00
017286	05/27/20	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Phone Reimbursement x 8 Month	800.00