

(Mo-Yr: 09-2019-09-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016312	09/04/19	Becky Mitchell	VISION CHARTER, ID 83605	Albertsons-Science Lab	5.99
				Walgreens-Science Lab	10.57
				Teachers Pay Teachers-Class Supply	10.55
				Wal-Mart-Class Supplies	34.85
016313	09/04/19	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	11.97
				Lunch Food	7.98
				Lunchroom Supplies	28.98
016314	09/04/19	City of Caldwell-Utilities	Caldwell, ID 83606	St. Light	5.85
				Water	16.16
				Sewer	39.28
016315	09/04/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	3002284-Food Purchase	967.24
				3004222-Food Purchase	1,973.13
				3005877-Food Purchase	1,395.30
				3007886-Food Purchase	1,785.65
				3009338-Food Purchase	1,855.81
016316	09/04/19	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Winco-Class Supplies	23.26
				Dollar Tree-Class Supplies	15.90
				Idaho Youth Ranch-Class Supplies	18.37
016317	09/04/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-A. Ellis	89.89
				Music-D. Ellis	311.99
				Music-D. Ellis	56.00
				Music-D. Ellis	56.00
				Music-D. Ellis	30.00
016318	09/04/19	LISA DECKER	Boise, ID 83704	Amazon-Class Supplies	220.42
016319	09/04/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	552.04
				Filing Cabinet-Admin	100.22
016320	09/04/19	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-Admin	82.24
016321	09/04/19	Amy Siddoway	Caldwell, ID 83605	Mileage Reimbursement	11.02
016322	09/04/19	Dusty Berg	CALDWELL, ID 83605	Walmart-Class Supplies	218.15
				Amazon-Class Supplies	512.07
016323	09/04/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	ChromeOS Management-TECH	72.33
				Mouses-TECH	860.00
				Chromebooks-TECH	716.43
016324	09/04/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,114.83
016325	09/04/19	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
016326	09/04/19	D&A Door and Specialties, Inc.	Boise, ID 83709	Door Adjustments	225.00
016327	09/04/19	RCF COMMERCIAL CLEANING	BOISE, ID 83704	Aug. Cleaning	3,675.00
016328	09/04/19	Nicole Smith	VISION CHARTER, ID 83605	Mileage Reimbursement	5.92
016329	09/04/19	ANGELLA NICHOLE	VISION CHARTER, ID 83605	Staples-Office Supplies, Admin	198.89
				Walmart-Admin	25.00
016330	09/04/19	VolleyballUSA.com	Redmond, WA 98052	Volleyball-Sports	445.86
016331	09/04/19	CALDWELL EVENTS CENTER	CALDWELL, ID 83605	Even Center Lease	576.00
016332	09/04/19	KATHRYN STOOPS	.	Target-Class Supplies	5.49
				Lakeshore-Class Supplies	75.59
				Amazon-Class Supplies	134.54
016333	09/04/19	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Chromebooks and Service	3,876.40
				Chromebooks and Service	6,398.06
				Charging Cart	850.00
016334	09/04/19	TPRS BOOKS	PHOENIX, AZ 85044	Class Supplies-Vance	133.00
016335	09/05/19	MINICO HIGH SCHOOL SWIMMING	RUPERT, ID 83350	Swim Meet Fee	85.00
016336	09/06/19	JAN AYOTTE	Middleton, ID 83644	Traveling Notary Services	15.00
016337	09/06/19	IDAHO POWER	SEATTLE, WA 98124	Auxiliary Gym	28.30
				MSHS	2,972.93
				Shed	18.92
016338	09/06/19	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	August Milk	769.12
016339	09/06/19	Tricia Huckins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supply	66.05
016340	09/06/19	True Value	Caldwell, ID 83605	Maintenance	16.72
				Tech	6.14
				Maintenance	10.58
				Tech	11.46
016341	09/06/19	Quest CPAs, PLLC	Payette, ID 83661	Audit	5,175.00
016342	09/06/19	Smith's Lawnmower Sales	Caldwell, ID 83605	Lawnmower Repair	670.52
016343	09/06/19	FUSION	LOS ANGELES, CA 90051-0395	VOIP	84.14
016344	09/09/19	BROWN BUS COMPANY	NAMPA, ID 83686	Aug. Regular Routes	15,749.12
016345	09/09/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	53.08
016346	09/09/19	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-Tech	55.52
016347	09/09/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,113.14
016348	09/09/19	AAA-1 Lock and Key	Nampa, ID 83651	Duplicate Keys	17.75
016349	09/09/19	LEA ELECTRIC, LLC	BOISE, ID 83719	Cat5 Cable & outdoor repairs	308.75
016350	09/09/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Maintenance	43.21
				Standard Plumbing-Maintenance	100.88
016351	09/09/19	Laurisa Reeve	VISION CHARTER, ID 83605	Curriculum Associates-Class Supply	131.34
016352	09/09/19	BPA HEALTH	BOISE, ID 83704	Sept. Eap Benefits	100.00
016353	09/09/19	DRAKE MECHANICAL	BOISE, ID 83709	Overload relay and installation	651.98
016354	09/09/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
016355	09/09/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	EZCater Gyro Shack-Admin	414.93
				Learning Without Tears-Admin	971.75
				The Little Sign Co.-Admin	35.00
				CPR Cert-Admin	986.00
				The Detail Doctors-Van Detail-Admi	334.75
				American Music-Admin	66.95
				Dollar Tree-Admin	48.76
				Walmart-Admin	274.24
				USPS-Admin	18.20
				Panera Bread-Admin	753.88
				Learning Without Tears-Admin	83.50
				EZCater Dickey's BBQ-Admin	750.24

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016356	09/09/19	Department of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	1,000.00
016357	09/09/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	Aug. Pizza Lunches	1,229.94
016358	09/10/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Aug. 2019	630.00
016359	09/10/19	Meaghan Coles	Caldwell, ID 83605	Reimburse Class Costs	150.00
016360	09/10/19	Crystal Brown		Driver's Ed. Reimbursement	100.00
016361	09/10/19	RICKIE WILSON	VISION CHARTER , ID 83605	Driver's Ed. Reimbursement	200.00
016362	09/10/19	MICHELL DEGNER	VISION CHARTER, ID 83605	Driver's Ed. Reimbursement	200.00
016363	09/10/19	AUTUMN BARNES	VISION CHARTER, ID 83605	Driver's Ed. Reimbursement	200.00
016364	09/10/19	BEATRIZ PLASCENCIA	VISION CHARTER, ID 83605	Driver's Ed. Reimbursement	200.00
016365	09/10/19	NICOLA SINCLAIR	VISION CHARTER, ID 83605	Driver's Ed. Reimbursement	200.00
016366	09/10/19	Becky Mitchell	VISION CHARTER, ID 83605	Savers-Drama Supplies	38.13
				Idaho Youth Ranch-Drama Supplies	16.00
				Albertson's-Class Supplies	35.88
				Amazon-Class Supplies	10.59
016367	09/10/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Staples-Admin	85.84
				Amazon-Admin	22.93
				Big 5 Sports-Admin	842.81
				ICS Catering-FLL	81.04
				Staples-Admin	74.99
				Walmart-Admin	46.93
				AbeBooks.com-Admin	650.69
				Presentation Point-Tech	299.00
				Walmart-Admin	69.71
				Qdoba-Admin	622.50
				Brick 29-Admin	100.00
				American Music-Admin	122.00
				Country Meats-Softball	267.00
				International Trans Fee-Admin	2.69
				BSU Bookstore-Admin	148.28
				Wellands Sprinkler-Maintenance	1,099.00
				Sprint-Admin	195.85
016368	09/10/19	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME, ID 83647	Swim Meet Fee	85.00
016369	09/13/19	PLANET TEES	NAMPA, ID 83687	Volleyball Spirit Wear	1,019.72
016370	09/18/19	AMAZON	ATLANTA, GA 30353-0958	Band-aids-Admin	30.65
				Credit	107.41
				Class Supplies-Cornwall	11.98
				Book-Admin	22.99
				Office Supplies-Admin	58.07
				Class Supplies-Admin	218.45
				Locks-Admin	107.41
				Safety Gear-Admin	81.40
				Safety Gear-Admin	56.65
				Safety Gear-Admin	23.39
				Speakers, Tools, Projector	2,093.01
				Mouses-Tech	280.98
				Cables-Tech	27.04
				Laptops-Tech	1,539.98
				Wireless Mouse-Tech	20.98
				Server RAM Kit-Tech	39.99
				Cables and Batteries-Tech	68.75
				Cones-Admin	304.90
				Office Supplies-Admin	75.92
				Office Supplies-Admin	38.52
				Office Supplies-Admin	70.93
				Cabinet Locks/Safety Pins-Admin	25.93
				Safety Gear	31.98
				Class Supplies-Boothby	13.99
				Class Supplies-Donohue	283.75
				Class Supplies-Donohue	103.99
016371	09/18/19	BRYAN BEDDOES	BOISE, ID 83716	Psy/Soc Testing	37.50
				Cognitive Testing	150.00
				Cognitive Testing	187.50
016372	09/18/19	CAXTON PRINTERS	CALDWELL, ID 83605	Class Supplies-Donohue	203.87
016373	09/18/19	Follett Educational Services	Chicago, IL 60693	Lexile Reading Program	199.00
016374	09/18/19	LISA DECKER	Boise, ID 83704	Moby Max-Class Supplies	85.00
016375	09/18/19	Century Link	Phoenix, AZ 85062	Phone	19.29
016376	09/18/19	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Class Supplies-Huckins	23.28
				Class Supplies-Huckins	23.28
016377	09/18/19	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	320.99
016378	09/18/19	I/D/E/A Inc.	Caldwell, ID 83065-6999	Staff Jacket-Admin	2,829.30
016379	09/18/19	Sarah Anderson	Nampa , ID 83686	SLP Aug. Medicaid	114.70
				SLP Aug. Non-Medicad	1,949.05
016380	09/18/19	White Cloud Communications	Twin Falls, ID 83301	Radios and Charging Station	1,865.36
016381	09/18/19	SCHOLASTIC, INC	Jefferson City, MO 65102-3720	Class Books-Huckins	53.00
				Class Books-Huckins	36.50
				Class Books-Huckins	76.50
				Class Books-Huckins	14.00
				Class Books-Huckins	8.50
				Class Books-Huckins	11.50
016382	09/18/19	Andrea Martindale	Vision Charter , ID 83605	Walmart-Class Supplies	25.42
				Amazon-Class Supplies	99.34
				Hobby Lobby-Class Supplies	4.76
				Target-Class Supplies	46.49
				Teachers Pay Teachers-Class Supply	36.09
016383	09/18/19	PEARSON EDUCATION INC	Atlanta, GA 30384-9496	Curriculum	225.66
				Curriculum	1,159.53
016384	09/18/19	TVR	MERIDIAN, ID 83642	Fix AC Unit	630.00

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016385	09/18/19	Cindy Moretti	Middleton , ID 83644	Golden Corral-AD Meeting Sports	9.53
016386	09/18/19	JAMIE WARR	VISION CHARTER, ID 83605	Little Caesars-FTC	31.80
				Walmart-FTC	85.13
016387	09/18/19	MARCI RUEGNER		Amazon-Class Supplies	325.29
				Best Buy-Class Supplies	90.05
				Hobby Lobby-Class Supplies	8.88
				Target-Class Supplies	60.78
				Teachers Pay Teachers-Class Supply	184.05
				Michaels-Class Supplies	19.77
				The TV Teacher-Class Supplies	44.30
				Kaplan-Class Supplies	145.69
				Really Good Stuff-Class Supplies	85.71
016388	09/18/19	IHSAA	BOISE, ID 83704	IHSAA Coaches and Duplicate Cards	55.00
				IHSAA Coaches Cards	35.00
016389	09/18/19	MIKE HAMPTON		Academic Scholarship Reimbursement	98.25
016390	09/18/19	THIRD DISTRICT COACHES ASSOC.	CALDWELL, ID 83607	3A Membership Dues-Sports	200.00
016391	09/18/19	KATHRYN STOOPS		Amazon-Class Supplies	43.29
016392	09/18/19	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Microsoft Windows Server Licenses	850.47
				Google Chrome Ed. Licenses	520.40
				Chromebooks and Service	3,876.40
016393	09/18/19	DISCOVERY EDUCATION INC.	ATLANTA, GA 30374-4954	Science Techbook-Admin	2,520.00
016394	09/18/19	Department of Education	Boise, ID 83720-0027	** VOID **	0.00
016395	09/19/19	MIKE HAMPTON		Mileage Reimbursement 36*.58	20.88
016396	09/19/19	NAMPA HIGH SCHOOL	NAMPA, ID 83686	Swim Meet Fee	34.00
016397	09/23/19	Sheree Boothby	VISION CHARTER, ID 83605	Krispy Kreme-Admin	63.55
016398	09/23/19	PLANET TEES	NAMPA, ID 83687	Cross Country Shirts	328.60
016399	09/23/19	Fairly Reliable Bob's, Inc.	BOISE, ID 83705	Passenger Van	24,308.00
016400	09/23/19	CAPITAL HIGH SCHOOL	BOISE, ID 83704	Volleyball Tournament-Sports	200.00
016401	09/23/19	Fairly Reliable Bob's, Inc.	BOISE, ID 83705	Ally Premier Protection	5,294.00
016402	09/24/19	BECKY PARRY	MIDDLETON, ID 83644	Reimburse Activity Card Fee	20.00
016403	09/24/19	Becky Mitchell	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supply	4.00
				Target-Drama	87.62
				Kohl's-Drama	59.59
				Idaho Youth Ranch-Drama	73.64
				Home Depot-Class Supplies	5.88
016404	09/24/19	Erstad Architects	Boise, ID 83702	Architect, Interior Design, Engr.	2,945.00
016405	09/24/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-D. Ellis	187.99
016406	09/24/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Class Supplies-Cornwall	26.55
				Office Supplies-Admin	49.05
				Office Supplies-Admin	24.49
				Office Supplies-Admin	10.61
016407	09/24/19	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75286-0409	Walmart-Admin	23.13
016408	09/24/19	Tricia Huckins	VISION CHARTER, ID 83605	Content Filter Renewal	4,320.00
016409	09/24/19	Untangle, Inc	San Jose, CA 95113	Postage Meter	111.00
016410	09/24/19	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Custodial Supplies	177.19
016411	09/24/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	186.97
				Tuning Mercer-A. Ellis	100.00
016412	09/24/19	Dunkley Music	Meridian, ID 83646	Bond Admin Fee	7,695.00
016413	09/24/19	Idaho Housing and Finance Asso	BOISE, ID 83707-1899	Mowing	935.00
016414	09/24/19	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Reading Room Sign	40.00
016415	09/24/19	ADVANCED SIGN AND DESIGN	BOISE, ID 83706	AndyMark-FTC	184.70
016416	09/25/19	MICHAEL SAMUELSON	NAMPA, ID 83686	Servocity-FTC	93.11
				Walmart-FTC	62.49
				Misumi-FTC	190.07
				Sweatshirts-Admin	140.99
016417	09/25/19	GREEN APPLE THREADS	NAMPA, ID 83687	M/CARE - EMP. SHARE - 092019	242.05
016431	09/25/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	PERSI - EMP. SHARE - 092019	11,662.79
016432	09/25/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092019	10,760.72
				PERSI - EMP. SHARE - 092019	1,537.52
				RET. SICK LEAVE - 092019	1,133.10
				RET. SICK LEAVE - 092019	149.38
				RET. SICK LEAVE - 092019	528.08
				RET. SICK LEAVE - 092019	109.17
				RET. SICK LEAVE - 092019	1,014.27
				RET. SICK LEAVE - 092019	758.30
				RET. SICK LEAVE - 092019	1,045.42
				RET. SICK LEAVE - 092019	427.58
016433	09/25/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 092019	7,552.47
				M/CARE - EMP. SHARE - 092019	63.75
				M/CARE - EMP. SHARE - 092019	585.32
				M/CARE - EMP. SHARE - 092019	429.79
				FICA - EMP. SHARE - 092019	302.02
				M/CARE - EMP. SHARE - 092019	6,893.54
				M/CARE - EMP. SHARE - 092019	969.15
016434	09/25/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS- EMP SHARE - 092019	482.00
				HEALTH INS EMP SHARE - 092019	10,697.12
				HEALTH INS EMP SHARE - 092019	120.00
				HEALTH INS EMP SHARE - 092019	394.25
				HEALTH INS EMP SHARE - 092019	6,945.30
				HEALTH INS EMP SHARE - 092019	962.40
				HEALTH INS - 092019	962.40
016435	09/25/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 092019	315.74
016436	09/25/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 092019	8.82
				DENTAL EMP SHARE - 092019	28.87
				DENTAL EMP SHARE - 092019	1,288.01
				DENTAL EMP SHARE - 092019	35.30
				DENTAL EMP SHARE - 092019	541.07
				DENTAL EMP SHARE - 092019	70.60

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016437	09/25/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	DENTAL EMP SHARE - 092019	35.30
				VSP EMP SHARE - 092019	2.31
				VSP EMP SHARE - 092019	7.56
				VSP EMP SHARE - 092019	187.58
				VSP EMP SHARE - 092019	301.73
				VSP EMP SHARE - 092019	18.48
				VSP EMP SHARE - 092019	9.24
				VSP EMP SHARE - 092019	18.48
016438	09/26/19	CANYON COUNTY ASSESSOR	CALDWELL, ID 83607	Registration for 2nd Van	97.75
016439	09/27/19	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Reimbursement x 9 Months	900.00
016440	09/27/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 092019	732.32
				HEALTH INS EMP SHARE - 092019	1,864.09
				HEALTH INS - 092019	732.32
016441	09/27/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Insurance Premiums	100.88
016442	09/27/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 092019	16.63
				VSP EMP SHARE - 092019	304.80
				VSP EMP SHARE - 092019	5.54
				VSP EMP SHARE - 092019	193.96
				VSP EMP SHARE - 092019	11.08
				VSP EMP SHARE - 092019	5.54
				VSP EMP SHARE - 092019	16.63
016443	09/30/19	Department of Education	Boise, ID 83720-0027	Fingerprints	26.25