

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017087	04/03/20	BRYAN BEDDOES	BOISE, ID 83716	Cognitive, CTOPP, Report Writing	506.25
017088	04/03/20	BROWN BUS COMPANY	NAMPA, ID 83686	Mar. Regular Routes	15,523.79
017089	04/03/20	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	32.85
017090	04/03/20	City of Caldwell-Utilities	Caldwell, ID 83606	Water	72.79
				Sewer	165.37
				Garbage	699.89
				St. Light	6.03
				Recycling	135.73
017091	04/03/20	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges	84.95
017092	04/03/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	22.01
				Food Purchase	2,186.60
				Food Purchase	1,605.28
				Food Purchase	52.30
				Food Purchase	1,724.29
				Food Purchase	1,904.71
				Food Purchase	126.96
				Food Purchase	204.98
				Food Purchase	190.44
017093	04/03/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Spr.20 flex B	1,050.00
017094	04/03/20	Jason George	VISION CHARTER, ID 83605	Precision Nutrition-George Lab Fun	249.99
				Amazon-George Class Fund	88.87
017095	04/03/20	Tricia Huckins	VISION CHARTER, ID 83605	Walmart-Class Supplies	54.00
				Dollar Tree-Class Supplies	19.00
017096	04/03/20	WENDY OLDENKAMP	CALDWELL, ID 83607	Amazon-Admin	289.17
017097	04/03/20	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter	111.00
017098	04/03/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	165.62
				Custodial Supplies	284.26
				Custodial Supplies	1,241.47
017099	04/03/20	Sarah Anderson	Nampa , ID 83686	SLP Feb.-Medicaid	285.92
				SLP Feb.-Non Medicaid	3,841.58
017100	04/03/20	Dunkley Music	Meridian, ID 83646	Piano Tuning-A. Ellis Class Funds	100.00
017101	04/03/20	Mattie Bingham	Caldwell, ID 83605	ScreenCastify-SPED	29.00
017102	04/03/20	KEVIN CORNWALL	CALDWELL, ID 83605	Omni Auction-Cornwall Lab	15.55
017103	04/03/20	PATRICIA DANIELS	CALDWELL, ID 83605	Driver's Ed Reimbursement	200.00
017104	04/03/20	AL ELLIS		Ken Tamplin Vocal Academy-Class	42.00
				Ken Tamplin Vocal Academy-PD	197.00
017105	04/03/20	ANGELLA NICHOLE	VISION CHARTER, ID 83605	Walmart-Character Counts	59.55
017106	04/03/20	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Treatment	795.00
017107	04/03/20	FAST GLASS INC	SPARKS , NV 83432-3989	Tempered glass and labor	67.14
017108	04/03/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	March Cleaning	3,333.25
017109	04/03/20	GAMEFACE ATHLETICS	STAR, ID 83669	Banners-Baseball	288.00
017110	04/03/20	JANETTE FERGUISON	MERIDIAN, ID 83646	Costco-Baseball	123.94
				Smart Foodservice-Baseball	146.94
017111	04/03/20	Erstad Architects	Boise, ID 83702	Construction docs, Admin Fees	1,907.50
017112	04/03/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	115.89
017113	04/03/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	82.03
017114	04/10/20	BRYAN BEDDOES	BOISE, ID 83716	Testing Scoring SAED BASC, Report	487.50
				BASC-3, Report Writing	131.25
017115	04/10/20	Department of Health & Welfare	Boise, ID 83720	Medicaid Match	186.37
017116	04/10/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	1,791.56
				Shed	18.76
				Auxiliary Gym	16.60
017117	04/10/20	Jason George	VISION CHARTER, ID 83605	8 Weeks Out-Crossfit/Weightlifting	97.00
017118	04/10/20	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	Mar. Milk	1,008.67
017119	04/10/20	Sarah Anderson	Nampa , ID 83686	SLP Mar. Medicaid	111.23
				SLP Mar. Non-Medicaid	2,066.27
017120	04/10/20	KidAbilities Inc.	Eagle, ID 83616	Mar. OT-Medicaid	216.57
				Mar. OT-Non Medicaid	205.93
017121	04/10/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,277.92
017122	04/10/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
017123	04/10/20	Air Filter Superstore	Boise, ID 83713	Filters and Changeout Labor	938.71
017124	04/10/20	GREEN BLADES LLC	NAMPA, ID 83686	Snow Removal 1-14, Ice Melt X2 day	665.00
				Ice Melt Application 2-5-2020	180.00
				Snow Removal, Ice Melt 12-2-2020	425.00
017125	04/10/20	Crystal Brown		Mileage Reimbursement 37*0.575	21.28
017126	04/10/20	BPA HEALTH	BOISE, ID 83704	Apr. EAP Benefits	100.00
017127	04/10/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
017128	04/10/20	AURELIA WARTH	VISION CHARTER, ID 83605	Mileage Reimbursement 26*0.575	14.95
017129	04/17/20	AMAZON	ATLANTA, GA 30353-0958	Gloves-Admin	71.80
				Masks-Admin	116.99
				Pillowcase-Admin	31.41
				Space Heater-Admin	29.89
				Face Masks-Admin	97.96
				Office Supplies-Admin	33.46
				Weight Training Books-Mr. George L	64.98
				Thermometer Covers-Admin	62.91
				Chair Cushion-Admin	18.89
				Screen Privacy Filters-Admin	56.98
				Credit-Mr. George Lab	13.99CR
				Optiplex Desktop-Tech	125.00
				Computer Power Supply-Tech	34.26
				Batteries, Cables, Cases-Tech	103.49
				Dell Chargers-Tech	131.89
				Chromebook Screens-Tech	84.42
				Fundraiser Supplies-Class of 2020	84.59
				Office Supplies-Admin	1.14
				Sub Pump-Mr. George Lab	13.99
				Office Supplies-Admin	52.68

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				Ergonomic Keyboard-Admin	39.99
				Office/Library Supplies-Admin	40.33
				Chili Trophy-Class of 2020	22.74
				Softball Bat-Softball	79.95
				Training Book & DVD-Mr. George Lab	47.44
				Kettlebell Workout Bk-Mr.George La	29.44
				Hand Sanitizer-Admin	35.98
				Whiteboard Erasers-Admin	16.32
				Supplies-Softball	312.24
				Office Supplies-Admin	30.43
017130	04/17/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	791.36
017131	04/17/20	Jason George	VISION CHARTER, ID 83605	My Heritage-Class Project	29.00
				Amazon-ISEF	295.02
				Senasys INC-ISEF	331.10
				my living DNA-Class Supplies	39.00
017132	04/17/20	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Schools Package Insurance	1,878.25
				Flexi Plus Five Insurance	415.66
017133	04/17/20	True Value	Caldwell, ID 83605	Maintenance	74.53
				Maintenance	58.29
				Maintenance	43.78
017134	04/17/20	Andrea Martindale	Vision Charter , ID 83605	Petco-Class Pet	108.37
				AquaSprouts-Class Pet Supplies	196.21
017135	04/17/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Boys HS Basketball	46.15
				Smith's Lawnmower-Maintenance	243.18
017136	04/17/20	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Control and Fertilization	1,970.00
017137	04/17/20	KATHRYN STOOPS	.	Snapfish-Class Supplies	11.38
				Dollar Tree-Class Supplies	54.06
017138	04/17/20	PARMA MOTOR-VU	PARMA, ID 83660	Graduation Reservation	300.00
017139	04/17/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	187.95
				Albertsons-Admin	105.95
				Facebook Advertising-Admin	27.29
017140	04/17/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Baseball Savings.com-Baseball	576.40
				Jostens-Admin	32.00
				Jostens-Student Funds	84.75
				Doordash Cafe Zupa's-Admin	74.59
				Hellofax-Admin	9.99
				Idaho Press Tribune-Admin	10.00
				Credit-Baseball	32.64CR
				Credit-Admin	123.20CR
				Fred Meyer-Admin	155.53
				Credit-Admin	180.00CR
				Idaho Press Tribune-Admin	10.00
017141	04/17/20	BRYAN BEDDOES	BOISE, ID 83716	BASC-3	18.75
017142	04/24/20	LAKOTA DORY	CALDWELL, ID 83607	VCS Wood Carvings	420.00
017157	04/24/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 042020	170.20
017158	04/24/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042020	99.50
				PERSI - EMP. SHARE - 042020	756.49
				PERSI - EMP. SHARE - 042020	746.24
				PERSI - EMP. SHARE - 042020	13,054.82
				PERSI - EMP. SHARE - 042020	11,247.31
				PERSI - EMP. SHARE - 042020	1,536.05
				PERSI - EMP. SHARE - 042020	454.68
				PERSI - EMP. SHARE - 042020	277.58
017159	04/24/20	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 042020	63.76
				M/CARE - EMP. SHARE - 042020	477.39
				M/CARE - EMP. SHARE - 042020	478.12
				FICA - EMP. SHARE - 042020	8,200.90
				M/CARE - EMP. SHARE - 042020	7,436.87
				M/CARE - EMP. SHARE - 042020	968.22
				M/CARE - EMP. SHARE - 042020	284.94
017160	04/24/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	** VOID **	0.00
017161	04/24/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 042020	315.74
017162	04/24/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 042020	8.87
				DENTAL EMP SHARE - 042020	1,416.46
				DENTAL EMP SHARE - 042020	35.30
				DENTAL EMP SHARE - 042020	554.61
				DENTAL EMP SHARE - 042020	70.60
				DENTAL EMP SHARE - 042020	35.30
				DENTAL EMP SHARE - 042020	35.30
017163	04/24/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 042020	320.77
				VSP EMP SHARE - 042020	9.24
				VSP EMP SHARE - 042020	9.24
				VSP EMP SHARE - 042020	2.32
				VSP EMP SHARE - 042020	166.85
				VSP EMP SHARE - 042020	18.48
				VSP EMP SHARE - 042020	9.24
				Medicaid Match	186.37
017164	04/30/20	Department of Health & Welfare	Boise, ID 83720	FTDNA-Lab/Class Funds	118.02
017165	04/30/20	Jason George	VISION CHARTER, ID 83605	Life Ins. Premiums	115.89
017166	04/30/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Vision Charter School PhasellI-CMT	452.50
017167	04/30/20	STRATA	Boise, ID 83605	Custom Ink-Admin	188.00
017168	04/30/20	ROB MCDOUGALL	VISION CHARTER, ID 83605	Walmart-Class Funds	6.87
017169	04/30/20	COGNIA INC.	Atlanta, GA 31193-3823	Improvement Network Fee	1,200.00
017170	04/30/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 042020	6,354.02
				HEALTH INS EMP SHARE - 042020	858.65
				HEALTH INS EMP SHARE - 042020	343.46
				HEALTH INS EMP SHARE - 042020	8,758.24
				HEALTH INS EMP SHARE - 042020	171.73

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				HEALTH INS EMP SHARE - 042020	343.46
				HEALTH INS - 042020	343.46
017171	04/30/20	KEVIN CORNWALL	CALDWELL, ID 83605	Step 1 Completion Biology Curricul	150.00
017172	04/30/20	GREEN BLADES LLC	NAMPA, ID 83686	Aerate field, Grass Seed, Fertiliz	4,650.00
017173	04/30/20	TREASURE VALLEY COMM COLLEGE	Ontario, OR 97914	Classes for Student 318631	195.00
017174	04/30/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
017175	04/30/20	Trisha Stewart	,	Mileage Reimbursement 0.575*20	11.50
017176	04/30/20	KATHRYN STOOPS	,	Amazon-Class Supplies	77.31
017177	04/30/20	GAMEFACE ATHLETICS	STAR, ID 83669	Jerseys-Baseball	760.00