

(Mo-Yr: 08-2019-08-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016194	08/06/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Edufest Sprint First for Inspiration Panera Bread-Board Meeting 84 Standard Plumbing-Maintenance Wyndham Grd Resort-PD Travel Wyndham Grd Resort-PD Travel IXL Live-Admin NNU Professional Dev.-Admin Overlimit Fee-Admin	4,527.39 355.81 591.50 198.84 7.04 587.25 587.25 150.00 1,200.00 20.00
016195	08/07/19	AMERICAN FIRE PROTECTION	Nampa, ID 83687	Annual Sprinkler Inspection Annual Backflow Inspection Annual Fire Extinguisher Inspectio 6 Year Service Plan	130.00 70.00 45.50 105.00
016196	08/07/19	City of Caldwell-Utilities	Caldwell, ID 83606	Water Sewer St. Light	10.11 25.83 5.85
016197	08/07/19	IDAHO POWER	SEATTLE, WA 98124	MSHS Shed	2,387.42 19.23
016198	08/07/19	IXL	San Mateo, CA 94404	License Upgrade-5th Science	300.00
016199	08/07/19	Jason George	VISION CHARTER, ID 83605	8 Weeks Out-PD	500.00
016200	08/07/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-A. Ellis Music-A. Ellis	58.99 473.00
016201	08/07/19	LISA DECKER	Boise, ID 83704	Amazon-Class Supplies	27.94
016202	08/07/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin Office Supplies-Admin Office Supplies-Admin Class Supplies-Decker Class Supplies-Decker Office Supplies-Admin Office Supplies-Admin	45.37 59.10 100.22 31.68 3.70 40.65 3.85
016203	08/07/19	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	Accelerated Reader Add-On STAR Reading Add-On	861.00 596.55
016204	08/07/19	TASC	Millwaukee, WI 53288-001	Claim Card Fees Renewal Fee Administration Fees	614.40 174.00 2,649.60
016205	08/07/19	Jessica Harmon	Vision Charter, ID 83605	Really Good Stuff-Class Supplies Target-Class Supplies Erin Condren-Lesson Plan Book	135.52 99.96 116.60
016206	08/07/19	Cindy Osgood	Vision Charter, ID 83605	Boise Art Museum-PD BAM BSU Credits-PD Not So Wimpy Teacher-PD BSU Credit STEM-PD	80.00 120.00 97.00 60.00
016207	08/07/19	PEARSON EDUCATION INC	Atlanta, GA 30384-9496	Curriculum	5,249.07
016208	08/07/19	FUSION	LOS ANGELES, CA 90051-0395	VOIP	78.00
016209	08/07/19	JAMEY PAULUS	.	Etsy-Class Decor	119.79
016210	08/07/19	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies Hobby Lobby-Class Supplies Michael's-Class Supplies	637.83 53.46 35.96
016211	08/07/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,043.27
016212	08/07/19	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
016213	08/07/19	JANELLE GEORGE	.	Wal-Mart-Class Supplies Target-Class Supplies Darlene's Printing-Class Laminatio	227.92 74.86 31.86
016214	08/07/19	Membean	Portland, OR 97225	Membean 1920	3,480.00
016215	08/07/19	Mary Dowski	Caldwell, ID 83605	AAT Program-PD	500.00
016216	08/07/19	Mattie Bingham	Caldwell, ID 83605	ISPA-PD	195.00
016217	08/07/19	CASEY BOOTHBY	CALDWELL, ID 83605	Lyft-PD Staples-Class Supplies Storage Container Rental	51.68 10.18 73.14
016218	08/07/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Ergotron Charging Cart-Tech	850.00
016219	08/07/19	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Chromebooks & Service-Tech Chrome EDU Lic-Tech Amazon-Class Supplies Lyft-Pro. Dev.	12,210.66 4,550.40 68.98 62.23
016221	08/19/19	Becky Mitchell	VISION CHARTER, ID 83605	Lyft-Pro. Dev.	62.23
016222	08/19/19	COLLEGE OF IDAHO	Caldwell, ID 83605	Oct. Pool Rental August Pool Rental Sept. Pool Rental	300.00 300.00 300.00
016223	08/19/19	Department of Health & Welfare	Boise, ID 83720	Medicaid MatchFunds	31.52
016224	08/19/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	44.10
016225	08/19/19	Jason George	VISION CHARTER, ID 83605	Dicks-Weight Training Staples-Class Supplies	98.13 87.04
016226	08/19/19	LISA DECKER	Boise, ID 83704	Not So Wimpy Teacher-PD Office Depot-Class Supplies Amazon-Class Supplies	97.00 53.58 134.56
016227	08/19/19	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property Insurance	6,881.75
016228	08/19/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Insurance Premiums	112.79
016229	08/19/19	STATE INSURANCE FUND	BOISE, ID 83799	Audit Adjustment Workers Comp. Ins. Deposit Adjustment	11.00CR 3,216.00 28.00CR
016230	08/19/19	Tricia Huckins	VISION CHARTER, ID 83605	Catering Cost	500.00
016231	08/19/19	Kurt Scheffler	Nampa, ID 83687	SDE- Pro Dev.	75.00
016232	08/19/19	JEFF OLSON	VISION CHARTER, ID 83605	Andy Mark-FTC	556.49
016233	08/19/19	True Value	Caldwell, ID 83605	Maintenance Maintenance	22.95 28.99
016234	08/19/19	KARA EVANS	VISION CHARTER, ID 83605	Quality Art-Class Supplies Dollar Tree-Class Supplies Walmart-Class Supplies	345.22 67.84 180.89

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				Home Depot-Class Supplies	29.86
				Staples-Admin School Banners	140.96
				Amazon-Class Supplies	58.28
				Oriental Trading-Class Supplies	61.13
016235	08/19/19	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	350.91
				Walmart-Class Supplies	32.82
016236	08/19/19	Jessica Harmon	Vision Charter, ID 83605	Staples-Class Supplies	65.54
				Walmart-Class Supplies	65.55
				Amazon-Class Supplies	82.64
				Teacher Pay Teacher	11.55
016237	08/19/19	Cindy Osgood	Vision Charter, ID 83605	Confessions of a Homeschooler-Clas	5.95
				Teacher Pay Teacher-Class Supplies	31.80
				Staples-Class Supplies	185.62
				Michael's-Class Supplies	25.86
				Dollar Tree-Class Supplies	14.84
				Lakeshore-Class Supplies	93.54
				Rite Aid-Class Supplies	14.83
				Marshalls-Class Supplies	15.89
				Caxton Printers-Class Supplies	149.22
				Oriental Trading-Class Supplies	83.79
				Amazon-Class Supplies	5.40
016238	08/19/19	Dusty Berg	CALDWELL, ID 83605	Dick's Sporting Goods-PE	21.20
				Costco-Office/PE	254.36
				Walmart-PE	19.02
016239	08/19/19	TVR	Boise, ID 83709	Replace heating element	340.00
				Thermostat Element Kit	850.00
016240	08/19/19	Cindy Moretti	Middleton , ID 83644	Walmart-Office Supplies	68.65
				Amazon-Office Supplies	34.01
016241	08/19/19	JANELLE GEORGE	.	Fred Meyer-Class Supplies	73.41
016242	08/19/19	CAREY MOORE	CALDWELL, ID 83605	Mileage for Training	30.16
016243	08/19/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	141.99
016244	08/19/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Wellands Sprinkler Maintenance	1,631.00
016245	08/19/19	LAURISA REEVE	VISION CHARTER , ID 83605	Wayfair-Class Supplies	81.61
				Amazon-Class Supplies	180.58
016246	08/19/19	BPA HEALTH	BOISE, ID 83704	Aug. EAP Benefits	100.00
016247	08/19/19	L.N. Curtis and Sons	San Francisco, CA 94139	Safety Clothing	29.00
				Safety Clothing	760.00
016248	08/19/19	KATHRYN STOOPS	.	Hobby Lobby-Class Supplies	159.85
				Amazon-Class Supplies	152.46
016249	08/19/19	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Chromebooks and Service Charge	22,676.94
016250	08/19/19	BEVERLY GREER	VISION CHARTER, ID 83605	** VOID **	0.00
016251	08/19/19	DYKNOW, LLC	INDIANAPOLIS, IN 86204	DyKnow Cloud Annual Sub.-Student	4,200.00
				DyKnow Cloud Service Fee	495.00
016252	08/19/19	BICKFORDSIGN & AWNING, LLC	BOISE, ID 83714	Sales Tax	32.63
				Solar flag light	543.75
				Install Flag Pole	130.00
016253	08/19/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	International Trans Fee	1.62
				Oculus-Boothby	334.00
				Credit-Admin	195.75CR
				Databot By Arbotics-Boothby	360.50
				HON Accessories-Replacement Key	10.50
				FaxPlus-New Fax Line, Admin	179.99
				Dick's Sporting Goods-Cheer	978.98
016254	08/19/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	72 Sprinkler World-Maintenance	17.94
				Lowes-Maintenance	53.18
				Amazon-Maintenance	272.79
				Chevron-Maintenance	145.90
				Caldwell Supply-Maintenance	72.07
				Colonial Flag-Admin	147.74
016255	08/19/19	BEVERLY GREER	VISION CHARTER, ID 83605	Reimburse Driver's Ed	200.00
016256	08/19/19	EVIE GRISWOLD	VISION CHARTER, ID 83605	Walmart-Class Supplies	166.70
				Lakeshore	15.58
				Hobby Lobby-Class Supplies	99.29
				Teacher Pay Teacher-Class Supplies	177.86
				Staples-Class Supplies	63.46
				Michael's-Class Supplies	40.53
016257	08/20/19	DEBRA J ELLIS	VISION CHARTER, ID 83605	American Music-Class Supplies	242.44
016258	08/20/19	Erstad Architects	Boise, ID 83702	Architect, Electrical, Consultants	4,278.32
016259	08/20/19	IXL	San Mateo, CA 94404	License Upgrade 1-4, 7-10 Math&ELA	1,200.00
016260	08/20/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Class Supplies-Decker	22.52
				Copy Paper-Admin	482.08
				Class Supplies-Decker	60.44
				Office Supplies-Admin	62.25
				Office Chair-Admin	139.71
				Class Binders-Decker	20.05
016261	08/20/19	Century Link	Phoenix, AZ 85062	Final Charges Canceled Lines	25.34
016262	08/20/19	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Posatage Meter Supplies	385.95
016263	08/20/19	JAMEY PAULUS	.	Walmart-Class Supplies	15.97
				Target-Class Supplies	8.48
				Amazon-Class Supplies	76.28
016264	08/20/19	AL ELLIS	.	American Music-Class Supplies	242.44
016265	08/20/19	LIBERTY MUTUAL INSURANCE	CHICAGO, IL 60680-1171	Add'l Insurance for Construction	1,008.75
016266	08/20/19	L.N. Curtis and Sons	San Francisco, CA 94139	Safety Clothing	45.00
				Safety Gear	92.70
016267	08/20/19	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Google Chrome Ed. Licenses	834.24
016268	08/20/19	RAUL RAMIREZ	VISION CHARTER, ID 83605	Reimburse Driver's Ed, 2 Students	400.00
016269	08/20/19	CRYSTAL ARREOLA	VISION CHARTER, ID 83605	Reimburse Driver's Ed	200.00

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016270	08/20/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Teacher Cert. & Background Checks	169.50
016271	08/20/19	CANYON COUNTY ASSESSOR	CALDWELL, ID 83607	Vehicle Registration Renewal	85.25
016272	08/20/19	TURNITIN, LLC	LOS ANGELES, CA 90189-4403	Feedback Studio W/Integration Licen	1,800.00
016273	08/27/19	Becky Mitchell	VISION CHARTER, ID 83605	Campus Fee	695.00
				Dollar Tree	25.44
				Wal-Mart-Class Supplies	80.82
016274	08/27/19	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Supplies	126.10
				Wal-Mart-Class Supplies	49.74
				Staples-Class Supplies	182.44
				Kidblog-Class Blog	48.60
				Go Daddy-Class Website	18.17
				Google Domains-Class Website	12.00
016275	08/27/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	93.74
				Office Chair-Admin	103.74
				Office Supplies-Admin	21.53
				Office Supplies-Admin	59.91
				Class Supplies-Decker	69.95
016276	08/27/19	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Class Supplies-Boothby	71.35
016277	08/27/19	JEFF OLSON	VISION CHARTER, ID 83605	Pitsco-FTC	550.00
016278	08/27/19	KARA EVANS	VISION CHARTER, ID 83605	Staples-Class Supplies	37.49
				Amazon-Class Supplies	46.39
				Teachers Pay Teachers	24.60
				Market Place-Class Supplies	57.00
				Dollar Tree-Art Supplies	12.72
				Market Place-Home Ec. Supplies	100.00
016279	08/27/19	The Potter's Center	Garden City, ID 83714	Clay-Vance	50.62
016280	08/27/19	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	116.02
				Teachers Pay Teachers-Class Supply	7.10
				Lakeshore-Class Supplies	142.77
				Wal-Mart-Class Supplies	33.35
016281	08/27/19	Continental Press	Elizabethtown, PA 17022-2299	Class Record Book-Berg	48.75
016282	08/27/19	Mattie Bingham	Caldwell, ID 83605	Fred Meyer-Class Supplies SPED	37.87
				Hobby Lobby-Class Supplies SPED	33.90
				Walmart-Class Supplies SPED	102.27
				Amazon-Class Books/Supplies SPED	181.33
				BMI Educational-Class Books SPED	74.14
				Mileage Reimbursement 82".58	47.56
016283	08/27/19	MIKE HAMPTON	VISION CHARTER , ID 83605	Office Depot-Class Supplies	29.50
016284	08/27/19	LAURISA REEVE	VISION CHARTER , ID 83605	Staples-Class Supplies	48.71
				Winco-Class Supplies	46.76
				Walgreens	11.17
				Amazon-Class Supplies	145.80
				Spelling City-Class Supplies	86.40
016285	08/27/19	VolleyballUSA.com	Redmond, WA 98052	Volleyball-Sports	1,708.40
016286	08/27/19	KEN WITMER	Vsion Charter , ID 83605	D&B Supply-Safety Equipment Admin	63.57
016287	08/27/19	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Chromebooks and Service	5,233.14
				Chromebooks and Service	1,162.92
				Ergptron Charging Cart	1,700.00
				Google Chrome Ed. Licenses	505.60
				Google Chrome Ed. Licenses	834.24
				Commissioner Service Fee-Sports	550.00
016288	08/27/19	COMMISSIONER'S ADVISORY BOARD	BOISE, ID 83716	Wal-Mart	83.72
016289	08/27/19	KATHRYN STOOPS	VISION CHARTER, ID 83605	M/CARE - EMP. SHARE - 082019	249.87
016303	08/28/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	PERSI - EMP. SHARE - 082019	11,810.23
016304	08/28/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082019	1,551.49
				RET. SICK LEAVE - 082019	1,158.88
				RET. SICK LEAVE - 082019	1,147.38
				RET. SICK LEAVE - 082019	150.73
				RET. SICK LEAVE - 082019	654.74
				RET. SICK LEAVE - 082019	109.17
				RET. SICK LEAVE - 082019	1,004.08
				RET. SICK LEAVE - 082019	758.30
				PERSI - EMP. SHARE - 082019	11,928.78
				RET. SICK LEAVE - 082019	440.99
016305	08/28/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 082019	375.96
				M/CARE - EMP. SHARE - 082019	7,443.84
				FICA - EMP. SHARE - 082019	7,544.17
				M/CARE - EMP. SHARE - 082019	63.75
				M/CARE - EMP. SHARE - 082019	579.30
				M/CARE - EMP. SHARE - 082019	429.79
				M/CARE - EMP. SHARE - 082019	978.11
				** VOID **	0.00
016306	08/28/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HSA EMP SHARE - 082019	315.74
016307	08/28/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 082019	135.60
				DENTAL EMP SHARE - 082019	1,288.23
				DENTAL EMP SHARE - 082019	8.87
				DENTAL EMP SHARE - 082019	540.80
				DENTAL EMP SHARE - 082019	70.60
				DENTAL EMP SHARE - 082019	28.87
				DENTAL EMP SHARE - 082019	35.30
				DENTAL EMP SHARE - 082019	35.30
016309	08/28/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 082019	2.32
				VSP EMP SHARE - 082019	292.54
				VSP EMP SHARE - 082019	18.48
				VSP EMP SHARE - 082019	7.56
				VSP EMP SHARE - 082019	9.24
				VSP EMP SHARE - 082019	187.52
				VSP EMP SHARE - 082019	18.48

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016310	08/28/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 082019	196.05
				HEALTH INS EMP SHARE - 082019	98.02
				HEALTH INS EMP SHARE - 082019	3,332.83
				HEALTH INS - 082019	392.10
				HEALTH INS EMP SHARE - 082019	196.06
				HEALTH INS EMP SHARE - 082019	490.12
				HEALTH INS EMP SHARE - 082019	5,097.27
016311	08/28/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Insurance Premiums	223.09