

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016997	03/04/20	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Drama	257.34
				Walgreens-Science Lab	13.20
				Albertsons-Science Lab	43.20
016998	03/04/20	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	6.08
				Lunch Supplies	168.98
016999	03/04/20	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	699.89
				St. Light	6.03
				Recycling	135.73
				Water	85.48
				Sewer	193.59
017000	03/04/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	1,887.04
				Food Purchase	1,585.23
				Food Purchase	1,818.98
017001	03/04/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	MSHS	1,986.74
				Shed	18.67
				Auxiliary Gym	16.60
017002	03/04/20	Jason George	VISION CHARTER, ID 83605	Rogue Gracie	192.00
017003	03/04/20	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	Feb. Milk	2,044.65
017004	03/04/20	NORTHWEST NAZARENE UNIVERSITY	Nampa, ID 83686	Research Poster Printing-ISEF	115.00
017005	03/04/20	JEFF OLSON	VISION CHARTER, ID 83605	Office Depot-FTC	27.55
017006	03/04/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,039.01
017007	03/04/20	KidAbilities Inc.	Eagle, ID 83616	Feb. OT-Medicaid	433.14
				Feb. OT-NonMedicaid	216.86
017008	03/04/20	JAMEY PAULUS		Teachers Pay Teachers-Class Supply	43.46
				BSU-Class Supplies	180.00
017009	03/04/20	Meghan Ingram	Caldwell, ID 83605	Fiesta Guadalajara-FTC	197.35
				Idaho Pizza-FTC	107.74
017010	03/04/20	CASEY BOOTHBY	CALDWELL, ID 83605	** VOID **	0.00
017011	03/04/20	Karen Melander		Driver's Ed Reimbursement	200.00
017012	03/04/20	ANGIE NICHOLAS	CALDWELL, ID 83605	Lowes-ISEF Mr. George	14.76
017013	03/04/20	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
017014	03/04/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	February Cleaning	3,333.25
017015	03/04/20	ZACHARY BAGGERLY	VISION CHARTER, ID 83605	Albertsons-Class of 2020	10.39
017016	03/04/20	JERRY WAGNER	VISION CHARTER, ID 83605	Accompanist-Drama	300.00
017017	03/04/20	SALUTE APPAREL	BOISE, ID 83704	T-Shirts-D. Ellis	405.00
017018	03/04/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Dental Benefits	62.49
				Dental Benefits	62.49
017019	03/05/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	81.11
017020	03/05/20	CASEY BOOTHBY	CALDWELL, ID 83605	Videoblocks-STEM Supplies	65.00
				Amazon-STEM Supplies	376.24
017021	03/05/20	PLANET TEES	NAMPA, ID 83687	STEM Spirit Wear	252.00
017022	03/05/20	BPA HEALTH	BOISE, ID 83704	Mar. EAP Benefits	100.00
017023	03/05/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
017024	03/09/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FEB. 2020	1,125.00
017025	03/09/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,277.92
017026	03/09/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
017027	03/09/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	26.25
017028	03/13/20	Becky Mitchell	VISION CHARTER, ID 83605	Zurchers-Drama	7.01
				Albertsons-Drama	125.24
				Michaels-Drama	25.36
017029	03/13/20	BROWN BUS COMPANY	NAMPA, ID 83686	Ski Trip-Activity	366.45
				Feb. Regular Routes	31,421.07
				3rd and 4th grade Field Trip	468.05
				HS Orchestra Field Trip	142.95
				Medicaid Match	12.90
017030	03/13/20	Department of Health & Welfare	Boise, ID 83720	Staple Cartridges	84.95
017031	03/13/20	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Nat'l Gas	1,187.20
017032	03/13/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Schools Package Insurance	1,878.25
017033	03/13/20	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	415.67
017034	03/13/20	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	284.72
				Custodial Supplies	166.26
				Custodial Supplies	218.72
				Custodial Supplies	639.31
017035	03/13/20	True Value	Caldwell, ID 83605	Maintenance	36.55
				Maintenance	47.69
017036	03/13/20	ROB MCDOUGALL	VISION CHARTER, ID 83605	Home Depot-Softball	241.96
017037	03/13/20	Cindy Moretti	Middleton, ID 83644	Golden Corral-AD Meeting	9.85
017038	03/13/20	Mattie Bingham	Caldwell, ID 83605	TFD Supplies-SPED	27.50
				Amazon-SPED	24.66
017039	03/13/20	NPC INTERNATIONAL INC.	PITTSBURG, KS 66762	Feb. Pizza Lunches	2,593.00
017040	03/13/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Boys Basketball	43.80
				Chevron-Boys Basketball	69.80
				Chevron-Boys Basketball	45.15
				Decker Equipment-Maintenance	90.70
				Hobby Lobby-ISEF Mr. George	29.86
017041	03/13/20	Denece Allen	Caldwell, ID 83607	Classes for Student 318631	615.00
017042	03/13/20	TREASURE VALLEY COMM COLLEGE	Ontario, OR 97914	** VOID **	0.00
017043	03/13/20	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	Mileage Reimbursement 44*0.575	25.30
017044	03/13/20	AURELIA WARTH	VISION CHARTER, ID 83605	Crossfit Equipment	4,801.60
017045	03/13/20	ROGUE FITNESS	COLUMBUS, OH 43201	Spalding-Class Supplies	33.78
017046	03/13/20	KATHRYN STOOPS		Lincoln Pkng Garage-ISEF Mr. Georg	5.00
017047	03/13/20	HEATHER MORRIS	CALDWELL, ID 83605	Brady Pkng Garage-ISEF Mr. George	9.25
017048	03/13/20	TAMARA BAIRD	CALDWELL, ID 83607	Solo Fees	16.00
017049	03/13/20	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	Ensemble Fees	30.00
				ID Comprehensive Literacy Class-PD	225.00
017050	03/13/20	MADISON SCHOOL DISTRICT	REXBURG, ID 83440	Hats-Baseball	828.00
017051	03/13/20	GAMEFACE ATHLETICS	STAR, ID 83669	Softball Uniforms-Softball	1,401.72
017052	03/13/20	BOOMBAH	YORKVILLE, IL 60560		

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017053	03/13/20	JAMEY PAULUS		Amazon-Class Supplies	11.23
				Walmart-Class Supplies	76.85
				Winco-Class Supplies	132.64
017054	03/13/20	KEVIN CORNWALL	CALDWELL, ID 83605	Bear Tooth Minerals-Lab Supplies	109.48
017055	03/13/20	WILDCAT SCREEN PRINTING	NAMPA, ID 83651	Baseball Spirit Wear	1,125.75
017056	03/13/20	REBECCA VANCE	VISION CHARTER, ID 83605	Quality Art-Class Supplies	87.67
017057	03/25/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies, Copy Paper-Admin	621.70
				Office Supplies-Admin	25.68
				Office Supplies-Admin	12.84
017058	03/25/20	KARA EVANS	VISION CHARTER, ID 83605	Walmart-Class Supplies	199.15
				Little Caesars-Class Supplies	37.10
				Winco-Class Supplies	153.91
				Staples-Class Supplies	144.80
				Teachers Pay Teachers-Class Supply	62.81
				Ridley's-Class Supplies	48.03
				Amazon-Class Supplies	74.12
017059	03/25/20	CARBONITE, INC	Boston, MA 02111	Carbonite Safe Core 1 Year	287.99
017060	03/25/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Admin	400.00
				USPS.com-Admin Mailers	878.03
				USPS.com-Admin Mailers	237.80
				Facebook.com-Admin Advertising	125.00
				USPS.com-Admin Mailers	127.59
				NCAA Eligibility Center-Stu. Schol	90.00
				Walmart-Admin	26.42
				Sprint Wireless-Admin	187.95
				Walmart-Student Gov.	18.36
				Idaho Pizzs Company-FLL	69.66
				Papa Johns-Admin	48.91
017061	03/25/20	RACHEL MORGAN	NAMPA, ID 83687	Dance Team Coach	150.00
017062	03/25/20	AMANDA BOWDEN	MIDDLETON, ID 83644	Lunch Money Reimbursement	115.75
017063	03/25/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Admin	36.23
				Sun Valley Corp.-Admin	123.20
				Still Water Hollow-Stu. Gov.	1,400.00
				Competition Corner-Mr. George Lab	266.04
				My CWI-Stu.Scholarship	92.50
				My CWI-Stu.Scholarship	132.00
				Adobe IL Creative-Admin	239.88
				Walmart-FTC	33.41
				NNU Professional-Huckins PD	288.00
				Competition Corner-Admin	266.04
				Campus Book Rentals-Stu. Scholarsh	39.13
				Hello Fax-Tech	9.99
				Dickey's Barbecue-Admin	137.27
				Dominos-McDougall	107.50
				College Transcript-Stu. Scholarshi	10.00
				X Training Equip.-Jason George	87.00
				Walmart-Boys Basketball	28.85
				Idaho Press Tribune-Admin	10.00
				Amazon Prime Yr Membership	119.00
				Parchment Transcripts-Stu. Scholar	13.50
				College Transcript-Stu. Scholarshi	5.00
				Whova, INC.-Admin	180.00
017064	03/26/20	ROB MCDUGALL	VISION CHARTER, ID 83605	Walmart-Class Supplies	1.88
				Albertsons-Class Supplies	15.88
017065	03/26/20	Cindy Osgood	Vision Charter, ID 83605	Donors Choose Grant Reimbursement	28.24
017080	03/27/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 032020	134.94
017081	03/27/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032020	99.50
				PERSI - EMP. SHARE - 032020	747.62
				PERSI - EMP. SHARE - 032020	746.24
				PERSI - EMP. SHARE - 032020	11,929.35
				PERSI - EMP. SHARE - 032020	10,366.74
				PERSI - EMP. SHARE - 032020	1,562.52
				PERSI - EMP. SHARE - 032020	454.68
				PERSI - EMP. SHARE - 032020	222.56
017082	03/27/20	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 032020	63.75
				M/CARE - EMP. SHARE - 032020	471.73
				M/CARE - EMP. SHARE - 032020	478.12
				FICA - EMP. SHARE - 032020	7,489.18
				M/CARE - EMP. SHARE - 032020	6,709.89
				M/CARE - EMP. SHARE - 032020	985.17
				M/CARE - EMP. SHARE - 032020	284.94
017083	03/27/20	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS- EMP SHARE - 032020	482.00
				HEALTH INS EMP SHARE - 032020	480.40
				HEALTH INS EMP SHARE - 032020	7,141.75
				HEALTH INS EMP SHARE - 032020	962.40
				HEALTH INS EMP SHARE - 032020	120.68
				HEALTH INS EMP SHARE - 032020	9,939.19
				HEALTH INS - 032020	480.40
017084	03/27/20	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 032020	315.74
017085	03/27/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 032020	554.61
				DENTAL EMP SHARE - 032020	70.60
				DENTAL EMP SHARE - 032020	35.30
				DENTAL EMP SHARE - 032020	1,416.46
				DENTAL EMP SHARE - 032020	8.87
				DENTAL EMP SHARE - 032020	35.30
				DENTAL EMP SHARE - 032020	35.30
017086	03/27/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 032020	18.48
				VSP EMP SHARE - 032020	2.32

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VSP EMP SHARE - 032020	320.77
				VSP EMP SHARE - 032020	9.24
				VSP EMP SHARE - 032020	9.24
				VSP EMP SHARE - 032020	166.85
				VSP EMP SHARE - 032020	9.24