

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016552	11/01/19	Becky Mitchell	VISION CHARTER, ID 83605	Walmart-Class Supplies	45.19
				Goodwill-Drama	63.00
				Amazon-Class Supplies	15.89
				Amazon-Drama	59.40
016553	11/01/19	BRYAN BEDDOES	BOISE, ID 83716	** VOID **	0.00
016554	11/01/19	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Supplies	31.78
				Teachers Pay Teachers-Class Supply	2.12
				Donor's Choose-Class Trip	150.00
016555	11/01/19	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	41.29
				Staples-Class Supplies	20.13
				Donor's Choose-Class Trip	100.00
				Target-Class Supplies	18.01
016556	11/01/19	JANELLE GEORGE		Amazon-Class Supplies	19.06
				Walmart-Class Supplies	27.35
				Sheraton Grand Hotel-Conference	381.94
				Sheraton Grand Hotel-PD	500.00
				College App. Fee Reimbursement-Adm	50.00
016557	11/01/19	VALLIVUE MIDDLE SCHOOL	CALDWELL, ID 83607	Gym Rental-Volleyball	1,050.00
016558	11/01/19	HEATHER MORRIS	CALDWELL, ID 83605	Class Reimbursement-Scholarship	92.50
016559	11/01/19	BRYAN BEDDOES	BOISE, ID 83716	Vineland Scoring & Protocols x 2	37.50
016560	11/05/19	AMERICAN FIRE PROTECTION	Nampa, ID 83687	5 Yr. Internal Inspection	430.00
				Backflow Repair	743.00
016561	11/05/19	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	413.09
				Lunch Food	28.45
016562	11/05/19	SHAMROCK FOODS	SEATTLE, WA 98124-1846	3026553-Food Purchase	1,344.88
				3028970-Food Purchase	1,283.84
				3029826-Food Purchase	2,494.17
				3030971-Credit	7.76CR
				3031644-Food Purchase	1,430.24
				3033110-Food Purchase	654.48
				3036283-Food Purchase	1,338.18
				3038027-Food Purchase	1,691.69
				3039523-Food Purchase	1,638.86
016563	11/05/19	IDAHO POWER	CAROL STREAM, IL 60197-5381	MSHS	2,089.05
				Shed	18.96
				Auxiliary Gym	16.60
016564	11/05/19	Jason George	VISION CHARTER, ID 83605	Rogue-Crossfit	874.50
				EZ-Mats-Weight Lifting	255.00
016565	11/05/19	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	Oct. Milk	1,717.37
016566	11/05/19	Teresa Perkins	VISION CHARTER, ID 83605	Dragonfly Photography-Swim Team	140.00
				Bulk Books-Class Supplies	199.50
				Idaho Pizza-Swim Team	363.46
				Big 5-Swim Team	45.54
				Dollar Tree-Swim Team	28.62
				Walgreens-Swim Team	16.18
				Kids Wings-Class Supplies	19.95
				Target-Class Supplies	184.38
				Home Depot-Class Supplies	62.84
				Walmart-Class Supplies	129.83
				Jackson's-Swim Team	11.95
016567	11/05/19	Brady Industries LLC	Las Vegas, NV 89118	Ice Melt	236.36
016568	11/05/19	Southwest District Health	Caldwell, ID 83607	License Renewal App	160.00
016569	11/05/19	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	165.79
016570	11/05/19	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers-Class Supply	10.60
				Witco-Class Supplies	25.44
				Amazon-Class Supplies	88.87
016571	11/05/19	PEARSON EDUCATION INC	Atlanta, GA 30384-9496	Envision Math Gr. 5 Curriculum	57.18
016572	11/05/19	Cindy Moretti	Middleton , ID 83644	Zurchers-Senior Night	10.57
				Amazon-Volleyball	51.30
				VOIP	80.09
016573	11/05/19	FUSION	LOS ANGELES, CA 90051-0395	Copier Lease	2,277.92
016574	11/05/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Broadband	575.00
016575	11/05/19	ENA Services, LLC	Knoxville, TN 37995-8149	Oct. Cleaning	4,175.00
016576	11/05/19	RCF COMMERCIAL CLEANING	BOISE, ID 83704	Nov. EAP Benefits	100.00
016577	11/05/19	BPA HEALTH	BOISE, ID 83704	Dutch Bros-Character Counts	60.00
016578	11/05/19	ANGIE NICHOLAS	CALDWELL, ID 83605	2 Closer Arms	483.60
016579	11/05/19	FAST GLASS INC	SPARKS , NV 83432-3989	Storage Container Rental	73.14
016580	11/05/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Safety Clothing and Gear	171.64
016581	11/05/19	L.N. Curtis and Sons	San Francisco, CA 94139	Amazon-Class Supplies	52.67
016582	11/05/19	KATHRYN STOOPS		Walmart-Class Supplies	44.28
				Background Checks	56.50
016583	11/05/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Class Supplies-Boothby	11.57
016584	11/12/19	AMAZON	ATLANTA, GA 30353-0958	Supplies-Admin	97.02
				Supplies-Admin	13.14
				Supplies-Admin	9.97
				Class Supplies-Boothby	162.41
				Class Supplies-Decker	113.77
				Class Supplies-Decker	21.36
				Supplies-Admin	21.57
				Agility Ladder-Boys BBall	29.97
				Class Supplies-Cornwall	69.80
				Supplies-Admin	7.99
				Supplies-Admin	34.90
				STEM Supplies-Boothby	25.69
				Supplies-Admin	55.96
				STEM Supplies-Boothby	5.54
				STEM Supplies-Boothby	178.54
				Supplies-Drama	32.26

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				Supplies-Drama	23.98
				Supplies-Drama	678.67
				Supplies-Drama	49.46
				Sandwich Bags-Library	35.98
				Supplies-Drama	70.00
				Supplies-Drama	76.31
				Supplies-Drama	15.80
				Supplies-Admin	13.99
				Supplies-Admin	10.88
				Supplies-Admin	19.98
				Whistles,Packing Tape-Admin	25.97
				Class Supplies-Huckins	36.63
				Credit	52.97CR
				Credit	5.99CR
				Network/Camera Equip-Tech	379.99
				Network/Camera Equip-Tech	152.12
				Supplies-Tech	54.33
				Cameras/Accessories-Tech	687.00
				Cameras/Accessories-Tech	131.07
				Cameras/Accessories-Tech	30.42
				Cameras/Accessories-Tech	7.71
				Class Supplies-Huckins	66.23
				Noise Reducint Earmuffs-Admin	89.94
				Textbooks-Admin	58.86
				Textbook-Admin	23.95
				Supplies-Admin	102.98
				Break Room Supplies-Admin	59.52
				Class Supplies-Boothby	37.64
				Class Supplies-Boothby	13.01
				Supplies-Admin	90.03
				Class Supplies-Huckins	12.90
				Supplies-Admin	10.65
016585	11/12/19	BROWN BUS COMPANY	NAMPA, ID 83686	Oct. Regular Routes	28,102.08
				Field Trips	338.95
016586	11/12/19	City of Caldwell-Utilities	Caldwell, ID 83606	Activity Trips	299.64
				Water	69.49
				Sewer	157.98
				Garbage	3,080.32
				St. Light	5.98
				Recycling	596.36
016587	11/12/19	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Costco-Homecoming Pictures-Stu Gov	119.72
016588	11/12/19	SHAMROCK FOODS	SEATTLE, WA 98124-1846	3041134-Food Purchase	1,632.02
				3042541-Credit	11.56CR
				3042773-Food Purchase	1,166.76
				3043027-Credit	11.56CR
016589	11/12/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	19-20 Clean Up	300.00
				Fall 19 Flex A	150.00
016590	11/12/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	726.25
016591	11/12/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-A. Ellis	172.16
				Music-A. Ellis	175.85
016592	11/12/19	LISA DECKER	Boise, ID 83704	Spelling City-Class Membership	81.00
016593	11/12/19	SAFEGUARD	CINCINNATI, OH 45264-5624	Checks	283.77
				Envelopes	150.75
016594	11/12/19	True Value	Caldwell, ID 83605	Tech	11.65
				Maintenance	35.76
				Maintenance	99.62
				Maintenance	7.25
				Custodial	36.54
016595	11/12/19	KARA EVANS	VISION CHARTER, ID 83605	Ridleys-Home Ec	17.85
				Walmart-Class Supplies	37.64
				Amazon-Class Supplies	103.83
				Grocery Outlet-Home Ec	2.64
				Dollar Tree-Home Ec	7.42
				Winco-Home Ec	35.76
				Walmart-Admin	16.97
016596	11/12/19	Sarah Anderson	Nampa , ID 83686	SLP Oct.-Medicaid	584.15
				SLP Oct.-Non-Medicaid	3,527.10
016597	11/12/19	JOSTENS	CHICAGO, IL 60673	Diploma Covers	319.79
016598	11/12/19	Recreation Today of Idaho	Nampa , ID 83687	Playground Inspection	750.00
016599	11/12/19	KidAbilities Inc.	Eagle, ID 83616	Oct. OT Medicaid	650.00
016600	11/12/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	DIY Lettering-Van Decals	148.18
				Stinker-Van Gas	59.80
				Chevron-Van Gas Swim Team	73.00
				Chevron-Van Gas Swim Team	72.00
				21 Standard Plumbing-Maintenance	21.49
				Choir Accompanist Concert/Rehearse	100.00
016601	11/12/19	PAM YATES	Meridian, ID 83464	Walmart-Class Supplies	30.86
016602	11/12/19	KATHRYN STOOPS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supply	90.73
016603	11/12/19	EVIE GRISWOLD	VISION CHARTER, ID 83605	Smartfood Service-Class Prizes	44.69
				Michaels-Class Supplies	51.22
				Dollar Tree-Class Supplies	39.22
				Home Depot-Class Supplies	51.00
				Walmart-Class Supplies	24.52
016604	11/12/19	FELICITAS DAVIS	VISION CHARTER, ID 83605	Middleton School Dist.-PapaPro Exa	55.00
016605	11/12/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	American Music-Admin	49.99
				Scientific Equipment-Cornwall	1.40
				Dick's Sporting Goods-Basketball	318.93
				Walmart-Admin	45.00

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				USPS-Admin	19.73
				Liberty Health Supply-Admin	449.97
				FIRST For Inspiration-FLL	248.50
				Walmart-PSAT/Admin	65.99
				Walmart-PSAT/Admin	10.54
				Learning Without Tears-Admin	25.20
				Raptor Technologies-Admin	100.00
				Hemco Corp.-Maintenance	285.13
				Staples-Admin	74.19
				Walmart-Admin	543.23
				Chevron-Swim Team	28.60
				Dutch Bros-Volleyball	25.00
				St. Jude Donation-Volleyball	34.00
				Bulk Bookstore-Harold	161.70
016606	11/13/19	CITY OF CALDWELL	CALDWELL, ID 83606	SRO	19,608.75
016607	11/14/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Notary Stamp-Admin	22.38
				Envelopes-Admin	11.11
				Notary Journal-Admin	24.15
016608	11/14/19	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Insurance	2,293.92
016609	11/14/19	STRATA	Boise, ID 83605	Phase 3 Project	12,079.50
016610	11/14/19	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	21.99
				Walmart-Class Supplies	44.50
				Donor's Choose-Class Field Trip	40.00
				Teachers Pay Teachers-Class Supply	11.44
				Dollar Tree-Class Supplies	38.16
				Costco-Class Supplies	4.23
016611	11/14/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	22.74
016612	11/14/19	Mattie Bingham	Caldwell, ID 83605	Teachers Pay Teachers-SPED Supplie	16.17
				Super Teacher-SPED Supplies	24.95
				Scholastic-SPED Class Supplies	115.10
016613	11/14/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	Oct. Pizza Lunches	2,573.13
016614	11/14/19	RCF COMMERCIAL CLEANING	BOISE, ID 83704	Sept. Cleaning	4,975.00
				Nov. Cleaning	1,043.75
016615	11/14/19	TREASURE VALLEY COMM COLLEGE	Ontario, OR 97914	Classes for Student 318631	735.00
				Class For Student 323198	195.00
016616	11/14/19	MICHAEL SAMUELSON	NAMPA, ID 83686	REV Robotics-FTC	81.55
				Monoprice-FTC	23.68
				ServoCity-FTC	100.69
016617	11/14/19	LABOR LAW POSTER SERVICE	LANSING, MI 48917-2460	Labor Law Posters-Admin	79.50
016618	11/21/19	AMAZON	ATLANTA, GA 30353-0958	Credit	9.99CR
				ACT/SAT Prep Guides-Class of 2021	9.99
				Class Supplies-Huckins	52.85
				Office Supplies-Admin	25.83
				ACT/SAT Prep Guides-Class of 2021	26.98
				Speakers, Wall Mount, Grommets-Tec	53.93
				Cables, Adapters, Elmo-Tech	708.00
				Cables, Adapters, Elmo-Tech	756.21
				Cables, Monitor, Wall Mount-Tech	171.41
				ACT/SAT Prep Guides-Class of 2021	37.78
				Calculators-Admin	219.84
				Office Supplies-Admin	68.11
				STEM supplies-Boothby	109.78
016619	11/21/19	Erstad Architects	Boise, ID 83702	Admin Pro. Fees, Consultant Fees	2,235.00
016620	11/21/19	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705	SchoolSpring Subscription	50.00
016621	11/21/19	Jason George	VISION CHARTER, ID 83605	USA Weightlifting-Membership	199.00
016622	11/21/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	470.46
016623	11/21/19	SAFEGUARD	CINCINNATI, OH 45264-5624	Tax Forms	157.28
016624	11/21/19	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Ins	3,135.00
016625	11/21/19	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	320.99
016626	11/21/19	REBECCA VANCE	VISION CHARTER, ID 83605	Quality Art-Class Supplies	67.83
				Walmart-Class Supplies	27.21
016627	11/21/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	528.50
016628	11/21/19	JOSTENS	CHICAGO, IL 60673	Diplomas	220.45
016629	11/21/19	Infinite Campus	Minneapolis, MN 55485-1450	Training	600.00
016630	11/21/19	CANYON COUNTY TAX COLLECTOR	Caldwell, ID 83606-0730	Property Taxes	2,768.52
016631	11/21/19	JAMEY PAULUS	,	Walmart-Class Supplies	12.69
				FedEx-Class Copies	6.63
				Costco-Class Supplies	25.37
				Winco-Class Supplies	56.86
				Teachers Pay Teachers-Class Supply	5.30
016632	11/21/19	LEA ELECTRIC, LLC	BOISE, ID 83719	Straight Time-Troubleshoot	75.00
016633	11/21/19	JANELLE GEORGE	,	Albertsons-Class Supplies	13.73
016634	11/21/19	Mary Dowski	Caldwell, ID 83605	Walmart-College Prep	31.63
016635	11/21/19	CASEY BOOTHBY	CALDWELL, ID 83605	XYZ Printing-STEM Supplies	249.09
				Staples-STEM Supplies	41.31
016636	11/21/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	194.45
				Walmart-Admin	20.72
				Wordpress-Admin	300.00
				Albertsons-Admin	26.50
				Dominos-Admin for Rock Band	84.36
				Walmart-FLL	26.43
				U of Idaho Marketplace-FLL	240.00
				Fraud Charge Refund	10.94CR
				Walmart-Admin	31.83
				Albertsons-Admin	97.89
016637	11/21/19	MIKE HAMPTON	,	Mileage Reimbursement 35*.58	20.30
				Ridley's-Basketball	10.57

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016638	11/21/19	ALL STATE/IMEA	TWIN FALLS, ID 83301	All State Honor Groups Reg.-Music	450.00
016639	11/21/19	DEHEN JACKETS	PORTLAND, OR 97213	Cheer Skirts	246.00
				Cheer Uniforms	922.00
016640	11/21/19	LIBERTY MUTUAL INSURANCE	CHICAGO, IL 60680-1171	Add'l Insurance for Construction	1,008.75
016641	11/21/19	ACDA MIDDLE SCHOOL HONOR CHOIR	BOISE, ID 83714	Elem. Choir Registration-D. Ellis	510.00
016642	11/21/19	ADP LEMCO, INC.	DRAPER, UT 84020	BBall Backstop repairs, inspection	2,597.00
016643	11/21/19	Integrated Security Resources,	Meridian, ID 83680	Replace Control Panel	5,618.37
				Replace Card Reader	451.35
				Replace Control Board	1,113.00
016644	11/22/19	Recreation Today of Idaho	Nampa , ID 83687	Playground Compliancy Repairs	3,144.83
016658	11/25/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 112019	276.37
016659	11/25/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 112019	109.17
				RET. SICK LEAVE - 112019	795.62
				RET. SICK LEAVE - 112019	819.20
				PERSI - EMP. SHARE - 112019	13,228.20
				PERSI - EMP. SHARE - 112019	11,584.87
				PERSI - EMP. SHARE - 112019	1,536.05
				RET. SICK LEAVE - 112019	1,285.17
				RET. SICK LEAVE - 112019	498.85
				RET. SICK LEAVE - 112019	1,125.49
				RET. SICK LEAVE - 112019	149.23
				RET. SICK LEAVE - 112019	486.35
016660	11/25/19	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 112019	478.37
				FICA - EMP. SHARE - 112019	8,511.17
				FICA - EMP. SHARE - 112019	284.94
				M/CARE - EMP. SHARE - 112019	7,478.25
				M/CARE - EMP. SHARE - 112019	968.21
				M/CARE - EMP. SHARE - 112019	63.75
				M/CARE - EMP. SHARE - 112019	457.35
016661	11/25/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 112019	480.40
				HEALTH INS EMP SHARE - 112019	7,141.75
				HEALTH INS EMP SHARE - 112019	120.68
				HEALTH INS EMP SHARE - 112019	10,421.19
				HEALTH INS EMP SHARE - 112019	962.40
				HEALTH INS- EMP SHARE - 112019	482.00
				HEALTH INS - 112019	962.40
016662	11/25/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 112019	315.74
016663	11/25/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 112019	35.30
				DENTAL EMP SHARE - 112019	8.87
				DENTAL EMP SHARE - 112019	1,227.41
				DENTAL EMP SHARE - 112019	70.60
				DENTAL EMP SHARE - 112019	35.30
				DENTAL EMP SHARE - 112019	595.19
				DENTAL EMP SHARE - 112019	35.30
016664	11/25/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 112019	9.24
				VSP EMP SHARE - 112019	18.48
				VSP EMP SHARE - 112019	9.24
				VSP EMP SHARE - 112019	197.82
				VSP EMP SHARE - 112019	2.32
				VSP EMP SHARE - 112019	289.80
				VSP EMP SHARE - 112019	18.48