

(Mo-Yr: 11-2020-11-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017766	11/03/20	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting	243.75
				Testing, Scoring, Reporting	150.00
				Vineland Scoring and Report	93.75
017767	11/03/20	City of Caldwell-Utilities	Caldwell, ID 83606	Water	28.13
				Sewer	66.18
				Garbage	713.20
				St. Light	6.17
				Recycling	138.31
017768	11/03/20	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	1,368.23
				Shed	19.66
				Auxiliary Gym	543.94
017769	11/03/20	Jason George	VISION CHARTER, ID 83605	Daru Strong-Class Supplies	163.94
017770	11/03/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Astrobrite Paper-Decker	12.33
				Burgundy Paper-Decker	39.98
017771	11/03/20	SHRED-IT USA - BOISE	Chicago, IL 60673-1288	Shredding	104.43
017772	11/03/20	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	51.92
				Teachers Pay Teachers-Class Supply	3.71
017773	11/03/20	KidAbilities Inc.	Eagle, ID 83616	Oct. OT-NonMedicaid	455.29
				Oct. OT-Medicaid	324.71
017774	11/03/20	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,372.95
017775	11/03/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 102020	961.32
				DENTAL EMP SHARE - 102020	435.73
				DENTAL EMP SHARE - 102020	35.30
				DENTAL EMP SHARE - 102020	35.30
				DENTAL EMP SHARE - 102020	35.30
				DENTAL EMP SHARE - 102020	35.30
017776	11/03/20	D&A Door and Specialties, Inc.	Boise, ID 83709	Keying, Cylinder Repair	140.00
017777	11/03/20	BPA HEALTH	BOISE, ID 83704	Nov. EAP Benefits	100.00
017778	11/03/20	KATHRYN STOOPS		Amazon-Class Supplies	73.14
017779	11/03/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
017780	11/03/20	PERFECT CLEAN JANITORIAL LLC	GARDEN CITY, ID 83714	October Cleaning	3,333.25
017781	11/03/20	MARCOS SANCHEZ	VISION CHARTER, ID 83605	Superior Signs-COVID Signs for Gym	390.00
017782	11/03/20	OVERTIME ATHLETICS LLC	NAMPA, ID 83686	Sublimated Tableclothes-Admin	330.00
017783	11/04/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
017784	11/04/20	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	23.30
				Lunch Food	13.35
				Lunch Food	17.98
				Lunch Food	51.37
017785	11/04/20	FUSION	LOS ANGELES, CA 90051-0395	VOIP	167.92
017786	11/09/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchases	794.30
				Food Purchases	672.75
				Food Purchases	423.69
				Credit	43.19CR
				Food Purchases	16.42
				Food Purchases	585.53
				Food Purchases	188.37
				Food Purchases	421.79
017787	11/09/20	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Financial Condition	224.20
017788	11/09/20	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	460.00
017789	11/09/20	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Equipment-Boys Basketball	480.00
				Equipment-Girls Basketball	480.00
017790	11/09/20	MARTHA KESSLER	VISION CHARTER, ID 83605	Paycheck Correction	1,061.06
017791	11/10/20	BROWN BUS COMPANY	NAMPA, ID 83686	Oct. At Risk Routes	6,738.24
				Reg. Routes 50% School Closure	8,947.29
017792	11/10/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL.20 FLEX A	105.00
017793	11/12/20	IDAHO STATE DEPT. OF EDUCATION	BOISE, ID 83702	ESSERF Reversal	2,590.00
017794	11/16/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Auxiliary Gym	202.97
				Nat'l Gas-Main School	400.30
017795	11/16/20	Jason George	VISION CHARTER, ID 83605	Amazon-Class Supplies	52.47
017796	11/16/20	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Flexi Plus Five Insurance	425.84
				Schools Package Insurance	2,331.75
017797	11/16/20	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	3,465.00
017798	11/16/20	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Phone Reimbursement x 5 Mnths	500.00
017799	11/16/20	Brady Industries LLC	Las Vegas, NV 89118	Lysol Wipes	395.00
017800	11/16/20	College Of Western Idaho	Nampa, ID 83653	United States History I	75.00
017801	11/16/20	Mary Dowski	Caldwell, ID 83605	CWI-Student Scholarships	418.00
017802	11/16/20	GREEN BLADES LLC	NAMPA, ID 83686	Sprinkler Blowout	200.00
017803	11/16/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Hobby Lobby-Admin	85.76
				Lowe's-Maintenance	160.42
				Lowe's-Maintenance	104.71
				Supplyhou.com-Maintenance	91.70
				Lowe's-Tech	32.94
				Epic Shine Car Wash-Admin	7.00
				Chevron-Maintenance	37.94
017804	11/16/20	MIKE HAMPTON		Reimbruse Mileage 76*0.575	43.70
017805	11/16/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	58.50
017806	11/16/20	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Math16 CC Gr. 3 1 Yr License	59.34
017807	11/16/20	BETSY JOHNSTON	CALDWELL, ID 83605	4 Days of Senior Pictures-Yearbook	600.00
017808	11/16/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint Wireless-Admin	188.08
017809	11/16/20	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Admin	63.04
				American Music-A. Ellis	280.00
				Broadgun Software-Tech	80.00
				International Transaction Fee-Tech	0.72
				Dickey's BBQ-Admin	112.47
				Learning Without Tears-Admin	37.40
				Craigslist Job Postings-Admin	25.00
				HelloFax-Admin	9.99
				Idaho Press Tribune-Admin	10.00

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				Fred Meyer-Admin	21.16
				Walmart-Admin	12.68
				School Specialties-Decker/Martinez	689.92
				Amazon-Admin	15.89
				Credit-Decker/Martinez	725.38CR
017810	11/16/20	WILLIAM P. PETERSON &	SALT LAKE CITY, UT 84117	Door Dash Red Robin-Admin	114.76
017811	11/17/20	AMAZON	ATLANTA, GA 30353-0958	Chairs and Chair Truck	4,081.50
				High Visibility Vest-Admin	7.99
				Neck Gaiters-Admin	33.98
				High Visibility Vests, Scissors	132.38
				Gym Clock-Admin	29.99
				Gloves-Kitchen	107.04
				Tablet, Projector, Charging Pad	256.45
				Doc Camera, Red Pencils-Huckins	125.97
				Refund-Admin	54.21CR
				Gloves-Kitchen	64.36
				Neck Gaiters-Admin	20.67
				Mouth Bandanas with Clear Windows	29.98
				Neck Gaiters	30.98
				Plexiglass Sneeze Guards	143.97
				Plexiglass Sneeze Guards	271.96
				Face Coverings with Clear Windows	22.99
				Wall Clock Damage Stopper-Admin	52.46
				Thermometers, Highlighters	105.22
				Neck Gaiters-Admin	26.28
				Reusable Washable Face Masks	39.96
				Power Strips-Tech	209.34
				Mic Stands, Cables, Mics	561.91
				Mic Stands, Cables, Mics	76.95
				HP Probook Laptops-Tech	2,999.97
				HDMI Adapter-Tech	48.85
				Laptop Stand-Tech	29.97
				HDMI Wall Plate-Tech	9.99
				Screws and Nuts-Tech	8.99
				Rackmount Shelves-Tech	92.85
				Breathable Mouth Shields-Admin	95.96
				Anti Fog Spray-Admin	14.99
				Neck Gaiters-Admin	20.99
				Anti Fog Sprays-Admin	19.04
				Office Supplies-Admin	34.47
				Neck Gaiters-Admin	117.18
				Neck Gaiters-Admin	19.99
				Desk Calculator-Admin	16.88
				Neck Gaiters-Admin	21.99
				Lanyards, Whistles-Admin	20.98
				WACOM Standard Nibs-Admin	6.84
				Plexiglass Dividers-Admin	2,651.61
				Tablet and Case-Admin	205.94
				Box Cutter, Ziplock Bags-Kitchen	51.97
				Sneeze Guards-Admin	769.90
017812	11/17/20	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage Refill	300.00
				Transaction Fee	20.99
017813	11/17/20	True Value	Caldwell, ID 83605	Maintenance	34.40
				Maintenance	13.35
017814	11/17/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	61.81
017815	11/17/20	GUHO CORP	Eagle, ID 83616	Supply/Install Switches/UPS Gear	4,205.02
017816	11/17/20	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Scorebooks, Ball Bags-Basketball	92.19
017817	11/17/20	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Insurance Charge	4.89
				Copier/Printer Lease	85.30
017833	11/20/20	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 112020	222.65
017834	11/20/20	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112020	15,165.18
				PERSI - EMP. SHARE - 112020	13,528.90
				PERSI - EMP. SHARE - 112020	1,789.97
				PERSI - EMP. SHARE - 112020	507.82
				PERSI - EMP. SHARE - 112020	99.50
				PERSI - EMP. SHARE - 112020	842.40
				PERSI - EMP. SHARE - 112020	921.14
				PERSI - EMP. SHARE - 112020	347.52
017835	11/20/20	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 112020	63.75
				M/CARE - EMP. SHARE - 112020	528.67
				M/CARE - EMP. SHARE - 112020	8,796.78
				M/CARE - EMP. SHARE - 112020	590.18
				M/CARE - EMP. SHARE - 112020	1,130.91
				M/CARE - EMP. SHARE - 112020	315.80
				FICA - EMP. SHARE - 112020	10,027.04
				** VOID **	0.00
017836	11/20/20	HEALTH EQUITY	Draper, UT 84020	DENTAL EMP SHARE - 112020	70.60
017837	11/20/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 112020	8.39
				DENTAL EMP SHARE - 112020	1,107.97
				DENTAL EMP SHARE - 112020	783.18
				DENTAL EMP SHARE - 112020	70.60
				DENTAL EMP SHARE - 112020	35.30
				DENTAL EMP SHARE - 112020	35.30
017838	11/20/20	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 112020	2.20
				VSP EMP SHARE - 112020	18.48
				VSP EMP SHARE - 112020	221.79
				VSP EMP SHARE - 112020	18.48
				VSP EMP SHARE - 112020	9.24

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				VSP EMP SHARE - 112020	282.97
				VSP EMP SHARE - 112020	9.24
017839	11/20/20	PACIFIC SOURCE	BOISE, ID 83706	HEALTH INS EMP SHARE - 112020	120.69
				HEALTH INS EMP SHARE - 112020	12,449.35
				HEALTH INS EMP SHARE - 112020	9,899.01
				HEALTH INS EMP SHARE - 112020	1,015.56
				HEALTH INS- EMP SHARE - 112020	507.78
				HEALTH INS EMP SHARE - 112020	1,012.15
				HEALTH INS - 112020	507.78
017840	11/30/20	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	159.76
017841	11/30/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
017842	11/30/20	ISTATION INC.	DALLAS, TX 75381-4409	Istation Reading-12 Months	6,538.00