

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016444	10/01/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	Unlimited Phone Support	550.00
016445	10/01/19	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon-Stu. Gov.	486.27
016446	10/01/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	3012778-Food Purchases	2,436.23
				3014697-Credit	27.46CR
				3014721-Credit	7.76CR
				3014569-Food Purchases	1,163.83
				3016088-Food Purchases	1,923.30
				3018027-Food Purchases	1,262.36
				3019826-Food Purchases	1,899.11
				3021610-Food Purchases	1,263.64
				3023124-Food Purchases	2,070.64
				3024852-Food Purchases	1,544.60
016447	10/01/19	Jason George	VISION CHARTER, ID 83605	2POOD-Class Supplies	116.20
				Garage Strength-Class Supplies	47.00
016448	10/01/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies	487.06
016449	10/01/19	Teresa Perkins	VISION CHARTER, ID 83605	Custom Ink-Swim Team	833.09
				D & J Sports-Swim Team	240.95
				The Lifeguard Store-Swim Team	358.75
				Triathlete-Swim Team	53.20
016450	10/01/19	Jessica Harmon	Vision Charter, ID 83605	Walmart-Class Supplies	14.25
				Walgreens-Class Supplies	27.30
				Amazon-Class Supplies	13.77
016451	10/01/19	CORLA LEGG	VISION CHARTER, ID 83605	Teachers Pay Teachers	44.68
016452	10/01/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 092019	219.59
				DENTAL EMP SHARE - 092019	92.64
				DENTAL EMP SHARE - 092019	13.73
				DENTAL EMP SHARE - 092019	6.86
				DENTAL EMP SHARE - 092019	3.43
				DENTAL EMP SHARE - 092019	6.86
016453	10/01/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	16.43
016454	10/01/19	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Control and Fertilization	1,932.00
016455	10/01/19	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Mic Systems	2,062.81
016456	10/07/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Teacher Certs & Background Checks	141.25
016457	10/07/19	GREEN APPLE THREADS	NAMPA, ID 83687	Vision Wt. Lifting	60.00
016458	10/07/19	GREEN APPLE THREADS	NAMPA, ID 83687	Vision CF	60.00
016459	10/08/19	Twin Falls High School	Twin Falls, ID 83301	Swim Meet	75.00
016460	10/09/19	Becky Mitchell	VISION CHARTER, ID 83605	Walmart-Drama	27.60
				Amazon-Science Lab	58.61
				Kohf's-Drama	26.97
				Home Depot-Drama	63.49
				Albertsons-Class Supplies	8.79
				Albertsons-Science Lab	16.46
016461	10/09/19	BROWN BUS COMPANY	NAMPA, ID 83686	Sept. Regular Routes	33,128.97
016462	10/09/19	Smart Foodservice	LOS ANGELES, CA 90091-0948	Lunch Food	3.74
				Lunch Supplies	18.25
				Lunch Food	34.87
				Lunch Supplies	8.59
				Lunch Supplies	33.04
				Lunch Food	59.25
016463	10/09/19	City of Caldwell-Utilities	Caldwell, ID 83606	Water	87.55
				St. Light	5.85
				Sewer	197.99
016464	10/09/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Oct. 2019	1,260.00
016465	10/09/19	IDAHO POWER	SEATTLE, WA 98124	MSHS	2,559.50
				Shed	18.69
				Auxiliary Gym	16.60
016466	10/09/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-A. Ellis	256.84
				Music-D. Ellis	94.00
016467	10/09/19	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	September Milk	2,125.17
016468	10/09/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Address Stamp-Admin	9.07
				Office Supplies-Admin	39.07
				Butcher Paper-Admin	68.30
016469	10/09/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	0.30
				T300 Repair	75.00
				Custodial Supplies	1,074.54
016470	10/09/19	True Value	Caldwell, ID 83605	Maintenance	47.63
				Maintenance	21.03
				Tech	5.60
				Maintenance	136.00
				Maintenance	15.30
016471	10/09/19	Sarah Anderson	Nampa , ID 83686	SLP Sept. Medicaid	670.86
				SLP Sept. Non-Medicaid	3,375.39
016472	10/09/19	KidAbilities Inc.	Eagle, ID 83616	Aug./Sept. OT Medicaid	855.25
				Aug./Sept. OT Non-Medicaid	184.75
				Golden Corral-AD Meeting-Sports	9.85
016473	10/09/19	Cindy Moretti	Middleton , ID 83644	VOIP	82.95
016474	10/09/19	FUSION	LOS ANGELES, CA 90051-0395	Copier Lease	2,277.92
016475	10/09/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Broadband	575.00
016476	10/09/19	ENA Services, LLC	Knoxville, TN 37995-8149	Walmart-Life Skills Class Supplies	36.11
016477	10/09/19	Mattie Bingham	Caldwell, ID 83605	Amazon-Class Supplies	60.40
				Winco-Lab Supplies	14.39
016478	10/09/19	KEVIN CORNWALL	CALDWELL, ID 83605	XYZPrinting, INC-Class Supplies	384.76
016479	10/09/19	CASEY BOOTHBY	CALDWELL, ID 83605	Spanish Supplies-Vance	248.00
016480	10/09/19	Senor Wooly, LLC	SKOKIE, IL 60076	Sept. Pizza Lunches	2,459.88
016481	10/09/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	Smiths Lawnmower	19.82
016482	10/09/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Van Gas Volleyball	67.00
				Shell Oil-Van Gas Volleyball	61.00
				Chevron-Maintenance Gas	41.05

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016483	10/09/19	BPA HEALTH	BOISE, ID 83704	Tates Rents-Scissor Lift for Maint	451.64
016484	10/09/19	ANGELLA NICHOLAS	VISION CHARTER, ID 83605	Oct. EAP Benefits	100.00
016485	10/09/19	LAKOTA DORY	VISION CHARTER, ID 83605	Walgreens-Character Counts	170.00
016486	10/09/19	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Walmart-Character Counts	60.00
016487	10/09/19	DEHEN JACKETS	PORTLAND, OR 97213	Academic Scholarship	132.45
016488	10/09/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Weed Spraying	1,045.00
016489	10/09/19	KATHRYN STOOPS	.	Cheer Uniforms	162.65
016490	10/09/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Storage Container Rental	73.14
				Walmart-Class Supplies	14.09
				Amazon-Class Supplies	73.62
				Panera Bread-Board Mtg	147.03
				JTs Strength-Jas. George	101.90
				Virus Sport Performance-Wt. Liftin	468.00
				Sprint-Admin	201.16
				Credit Voucher-Admin	150.00CR
				Credit Voucher	13.61CR
				Chevron-Van Gas Swim Team	64.30
				Rogue Fitness-Cross Fit	491.34
				Walmart.com-Admin	10.94
				OTC Brands-Admin	230.77
				Chevron-Van Gas Swim Team	59.37
				Crown Awards INC-Sports	240.37
				CWI-Admin	172.00
016491	10/09/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	American Music-A. Ellis	42.89
				ID ST Dept. of Ed.-Admin	50.00
				Walmart-Admin	117.23
				Kabuki Strength-Jas. George	149.62
				Kingsley North-Cornwall Lab	42.15
				MSBT Law CHTD-Admin	350.00
				The Lab Depot-Cornwall Lab	554.40
				Supreme School Supply-Admin	86.49
				Papa Johns-Sports	20.00
				Kabuki Strength-Jas. George	29.44
016492	10/14/19	Roots Rents	Caldwell, ID 83605	Table Rental for P-SAT Test	322.98
016493	10/14/19	Linder Farms	Meridian, ID 83642	2nd Grade Field Trip	261.00
016494	10/17/19	BRYAN BEDDOES	BOISE, ID 83716	Conners Testing	93.75
				Vineland Scoring & Protocols x 2	64.25
016495	10/17/19	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Ebay-Admin	14.84
016496	10/17/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas	150.70
016497	10/17/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-D. Ellis	50.00
016498	10/17/19	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Property Ins.	2,254.92
016499	10/17/19	RIVERSIDE INSIGHTS	ITASCA, IL 60143	Test Records & Scoring-SPED	144.20
016500	10/17/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	322.85
016501	10/17/19	KARA EVANS	VISION CHARTER, ID 83605	Winco-Home Ec. Supplies	110.34
				Dollar Tree-Art Supplies	11.66
				Walmart-Class Supplies	19.72
				Ridley's-Art Supplies	5.78
				Teachers Pay Teachers-Class Supply	99.78
016502	10/17/19	College Of Western Idaho	Nampa, ID 83653	WD Welding	575.00
016503	10/17/19	WITco	Caldwell, ID 83605	Ribbons and Medals-Cross Country	99.75
016504	10/17/19	CHERYL CLARK	VISION CHARTER, ID 83605	Costco-Sr. College Week	84.38
016505	10/17/19	JAMEY PAULUS	.	Teachers Pay Teachers	6.88
				Amazon-Class Supplies	54.84
				Winco-Class Supplies	72.17
				Staples-Class Supplies	40.26
016506	10/17/19	LEA ELECTRIC, LLC	BOISE, ID 83719	Straight Time-Troubleshoot	225.00
016507	10/17/19	KEVIN CORNWALL	CALDWELL, ID 83605	Omni-Class Supplies	64.15
016508	10/17/19	JOSTENS	MERIDIAN, ID 83642	Graduation Supplies 18-19	845.70
016509	10/17/19	MIKE HAMPTON	.	Mileage Reimbursement 34*.58	19.72
016510	10/17/19	Music Theater of Idaho	Nampa, ID 83651	Newsies-Music	105.00
016511	10/28/19	DRAGONFLY PHOTO AND DESIGN	MERIDIAN, ID 83642	Swim Photos-Student Acct.	45.00
016525	10/29/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 102019	242.29
016526	10/29/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102019	11,848.20
				PERSI - EMP. SHARE - 102019	10,525.69
				PERSI - EMP. SHARE - 102019	1,537.52
				RET. SICK LEAVE - 102019	1,151.08
				RET. SICK LEAVE - 102019	1,022.59
				RET. SICK LEAVE - 102019	149.38
				RET. SICK LEAVE - 102019	628.59
				RET. SICK LEAVE - 102019	109.17
				RET. SICK LEAVE - 102019	799.09
				RET. SICK LEAVE - 102019	821.03
				RET. SICK LEAVE - 102019	427.99
016527	10/29/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 102019	7,679.93
				FICA - EMP. SHARE - 102019	360.69
				M/CARE - EMP. SHARE - 102019	6,711.42
				M/CARE - EMP. SHARE - 102019	969.17
				M/CARE - EMP. SHARE - 102019	63.75
				M/CARE - EMP. SHARE - 102019	459.35
				M/CARE - EMP. SHARE - 102019	479.45
016528	10/29/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 102019	7,151.72
				HEALTH INS EMP SHARE - 102019	962.40
				HEALTH INS- EMP SHARE - 102019	482.00
				HEALTH INS EMP SHARE - 102019	10,421.19
				HEALTH INS EMP SHARE - 102019	110.71
				HEALTH INS EMP SHARE - 102019	480.40
				HEALTH INS - 102019	962.40

(Mo-Yr: 10-2019-10-2019)

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016529	10/29/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 102019	315.74
016530	10/29/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 102019	555.34
				DENTAL EMP SHARE - 102019	70.60
				DENTAL EMP SHARE - 102019	35.30
				DENTAL EMP SHARE - 102019	8.14
				DENTAL EMP SHARE - 102019	35.30
				DENTAL EMP SHARE - 102019	1,267.99
				DENTAL EMP SHARE - 102019	35.30
016531	10/29/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 102019	191.36
				VSP EMP SHARE - 102019	2.13
				VSP EMP SHARE - 102019	18.48
				VSP EMP SHARE - 102019	9.24
				VSP EMP SHARE - 102019	9.24
				VSP EMP SHARE - 102019	296.45
				VSP EMP SHARE - 102019	18.48
016532	10/29/19	Denece Allen	Caldwell, ID 83607	Volleyball Officiating	185.00
016533	10/29/19	CAXTON PRINTERS	CALDWELL, ID 83605	Class Supplies-Griswold	295.10
				Class Supplies-Donohue	91.45
016534	10/29/19	DEBRA J ELLIS	VISION CHARTER, ID 83605	ACDA-Audition Fee	80.00
				IMEA-Audition Fee	10.00
016535	10/29/19	Erstad Architects	Boise, ID 83702	Pro. Fees & Reimbursables	2,190.11
016536	10/29/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-D. Ellis	42.00
016537	10/29/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	505.54
016538	10/29/19	RIVERSIDE INSIGHTS	ITASCA, IL 60143	Extended Response Booklets-SPED	79.11
016539	10/29/19	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Office Supplies-Admin	33.15
016540	10/29/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	919.95
016541	10/29/19	Cindy Osgood	Vision Charter, ID 83605	Lakeshore-Class Supplies	1.56
				Staples-Class Supplies	121.23
				Oriental Trading-Class Supplies	53.12
				BiMart-Class Supplies	46.22
				Costco-Class Supplies	33.46
				Teachers Pay Teachers-Class Supply	82.31
				Copies Plus-Class Supplies	22.52
				Michaels-Class Supplies	42.82
				Amazon-Class Supplies	37.84
				Winco-Class Supplies	33.13
				Walmart-Class Supplies	17.81
016542	10/29/19	Air Filter Superstore	Boise, ID 83713	Changeout Labor	162.50
016543	10/29/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	19.58
016544	10/29/19	DISTRICT III MUSIC EDUCATORS	Boise, ID 83702	Orchestra Festival	175.00
016545	10/29/19	DEHEN JACKETS	PORTLAND, OR 97213	Pom Poms-Cheer	119.50
016546	10/29/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	177.29
016547	10/29/19	CHERYL CLARK	VISION CHARTER, ID 83605	20 Miles * 0.58	11.60
016548	10/29/19	RICKIE WILSON	VISION CHARTER, ID 83605	Driver's Ed Reimbursement	200.00
016549	10/29/19	AURELIA WARTH	VISION CHARTER, ID 83605	50 Miles * 0.58	29.00
016550	10/29/19	JAN AYOTTE	Middleton, ID 83644	Notary Services	10.00
016551	10/30/19	MICHAEL SAMUELSON	NAMPA, ID 83686	Servocity-FTC	284.25
				Amazon-FTC	30.73