

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013865	10/02/17	Teena Steele	Middleton, ID 83644	Walk-a-Thon	1,030.50
013866	10/02/17	PLANET TEES	NAMPA, ID 83687	Tennis Shirts	214.12
013867	10/02/17	Jeff Smith	Vision Charter, ID 83605	Walk-a-thon funds	465.00
013871	10/11/17	IDAHO STATE TAX COMMISSION	BOISE , ID 83714	SALES AND USE TAX Q3	90.00
013872	10/18/17	Becky Mitchell	VISION CHARTER, ID 83605	IKEA	37.97
				Goodwill	15.05
				Amazon	30.47
				Amazon-Class Supply	17.88
				Amazon-Class Supply	2.11
				Albertsons	16.92
				Grocery Outlet- Class of 2018	33.34
				Savers	26.42
013873	10/18/17	BRYAN BEDDOES	BOISE, ID 83716	Testing	112.50
013874	10/18/17	BROWN BUS COMPANY	NAMPA, ID 83686	9/1-9/30`	31,484.14
013875	10/18/17	City of Caldwell-Utilities	Caldwell, ID 83606	Water/Sewer/Garbage/Recycling	373.93
				Water/Sewer/Garbage/Recycling	141.61
013876	10/18/17	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staples	84.95
013877	10/18/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2678361	1,324.25
				2680248	1,314.47
				2681205	132.03
				2681985	861.28
				2685559	1,266.51
				2687361	847.59
				CREDIT	152.08CR
013878	10/18/17	Follet Library School Resource	CHICAGO, IL 60693-0918	Library Resources	2,300.02
013879	10/18/17	IDAHO POWER	SEATTLE, WA 98124	Shed	26.42
				Building D	78.13
				MSHS	3,434.63
013880	10/18/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas	255.57
013881	10/18/17	JW PEPPER & SONS INC	EXTON, PA 19341-0642	MUSIC-DEBELLIS	140.79
013882	10/18/17	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	Sept Milk	1,478.07
013883	10/18/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Admin	70.95
013884	10/18/17	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property Ins	3,805.59
013885	10/18/17	Century Link	Phoenix, AZ 85038	Phone	200.64
013886	10/18/17	LifeMap Assurance Company	Seattle, WA 98124.3500	LIFE INS	44.00
				LIFE INS	46.00
				LIFE INS	4.00
				LIFE INS	4.00
				LIFE INS	2.00
013887	10/18/17	SCHOOL SPECIALTY INC	Chicago, IL 60693-0326	TEACHERS CLOSET-ADMIN	1,628.65
013888	10/18/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Supply-Admin	15.34
				Supply-CORNWALL	22.71
013889	10/18/17	Subway	Middleton, ID 83644	Subway - September	2,170.00
013890	10/18/17	Supreme School Supply Co.	Arcadia, WI 54612	Detention Slips-Admin	54.48
013891	10/18/17	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326-1824	Spanish Supplies- VANCE	49.90
013892	10/18/17	Teresa Perkins	VISION CHARTER, ID 83605	Amazon- CAMERA-PERKINS	477.99
				Office Depot	7.10
				Student TV membership-PERKINS	75.00
				Teachers Pay Teachers	85.42
				Amazon- Books	71.70
013893	10/18/17	REBECCA VANCE	VISION CHARTER, ID 83605	Workshop for Pro Dev	395.00
013894	10/18/17	Brady Industries LLC	Las Vegas, NV 89118	5570518	577.86
				5557565	305.10
				5557567	154.08
				5563070	43.31
013895	10/18/17	True Value	Caldwell, ID 83605	9/18/17	15.88
013896	10/18/17	Academic Therapy Publications	Novato, CA 94949-5746	SPed Testing	219.45
013897	10/18/17	Sarah Anderson	Nampa , ID 83686	Speech Therapy Sept - not medi	3,255.39
				Speech Therapy - Medi Billable	749.61
013898	10/18/17	White Cloud Communications	Twin Falls, ID 83301	Radio Repair	11.91
013899	10/18/17	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	83.34
013900	10/18/17	AAA-1 Lock and Key	Nampa, ID 83651	** VOID **	0.00
013901	10/18/17	WITco	Caldwell, ID 83605	Awards-CROSS COUNTRY	82.20
013902	10/18/17	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers	26.00
				Teachers Pay Teachers	0.95
				Teachers Pay Teachers	2.00
				Dollar Tree	35.69
013903	10/18/17	Smith's Lawnmower Sales	Caldwell, ID 83605	Lawnmower Repair	849.37
013904	10/18/17	KidAbilities Inc.	Eagle, ID 83616	Medicaid Billable	812.16
				Not Medi Billalbe	492.84
013905	10/18/17	FUSION	PITTSBURGH, PA 15251-9176	VOIP	72.34
013906	10/18/17	CORLA LEGG	VISION CHARTER, ID 83605	Course Costs BL	141.81
013907	10/18/17	Dunkley Music	Meridian, ID 83646	Piano Tuning- MUSIC - ALELLIS	90.00
013908	10/18/17	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Mileage	4.82
013909	10/18/17	ISB Educational Solutions	Boise, ID 83709	20106680	80.85
				20105719 - Medicaid Billing	66.75
				20105955	31.70
013910	10/18/17	Banner Bank	Walla Walla, WA 99362-0265	Principal Loan	13,982.62
				Interest	18,313.75
013911	10/18/17	DEANNA BROCKERT	Caldwell, ID	Mileage	29.32
013912	10/18/17	Mary Dowski	Caldwell, ID 83605	Scholarship Award ZB	37.39
013913	10/18/17	CASEY BOOTHBY	CALDWELL, ID 83605	Dominos- NHS	38.78
013914	10/18/17	STEPHANIE GREEN	VISION CHARTER, ID 83605	Course Costs MG	133.00
013915	10/18/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	September Pizza	2,405.90
013916	10/18/17	HEAHTER KELLY-SMITH	VISION CHARTER , ID 83605	Course Costs AS	60.00
013917	10/18/17	ELLIANA HETHERINGTON	,	Course Costs	84.27
013918	10/18/17	RCF COMMERCIAL CLEANING	STAR, ID 83669	SEPT CLEANING	8,273.00
013919	10/18/17	BPA HEALTH	BOISE, ID 83706	EAP	100.00
013920	10/18/17	WESTMUSIC	Caralville, IA 52241	Music Supplies- DEB ELLIS	193.67
013921	10/18/17	Nicole Smith	VISION CHARTER, ID 83605	course fees BC	86.11
013922	10/18/17	Brent Daley	VISION CHARTER, ID 83605	course costs TD	38.00

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013923	10/18/17	MADELINE GARRETT	VISION CHARTER, ID 83605	Course Costs	191.07
013924	10/18/17	Bou Harrold	VISION CHARTER, ID 83605	Course Cost AH	180.73
013925	10/18/17	Madison McGarrah	VISION CHARTER, ID 83605	Course Costs	71.60
013926	10/18/17	Jaden Mikesell	VISION CHARTER , ID 83605	Course Costs	29.15
013927	10/18/17	RICKIE WILSON	VISION CHARTER , ID 83605	Course Costs MS	81.68
013928	10/18/17	CHRISTINA MARKS	VISION CHARTER, ID 83605	Books-SPECIAL EDUCATION	23.06
013929	10/18/17	METEOR Education	ATLANTA, GA 30353-5519	Furniture and Equipment	407.15
				Furniture and Equipment	3,038.74
				Furniture and Equipment	1,961.33
				Furniture and Equipment	2,066.04
				Furniture and Equipment	40,238.24
				Furniture and Equipment	688.18
				Furniture and Equipment	2,034.51
				Furniture and Equipment	3,102.38
				Furniture and Equipment	4,049.88
013930	10/18/17	TECH SMITH	LANSING, MH 48909-6095	SNAG-IT- SOFTWARE ADMIN	37.44
013931	10/18/17	SOCIAL THINKING	Santa Clara, CA 95050	Speech- Special Ed	57.11
013932	10/18/17	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Class Supply- CORNWALL	109.69
013933	10/24/17	Bogus Basin Schl Race Program	Boise, ID 83702	Ski Team	100.00
013934	10/24/17	Music Theater of Idaho	Nampa, ID 83651	Peter Pan- Class Accounts	693.50
013935	10/26/17	Becky Mitchell	VISION CHARTER, ID 83605	NCTE membership	50.00
013936	10/26/17	BRYAN BEDDOES	BOISE, ID 83716	Psy Social Testing	75.00
013937	10/26/17	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon- STU GOV	7.99
				Amazon- STU GOV	75.39
				Amazon- STU GOV	22.36
				Amazon-COLLINS CLASS	57.80
				Amazon- STU GOV	19.97
				Amazon-COLLINS CLASS	23.53
				Amazon-COLLINS CLASS	53.54
				Amazon-COLLINS CLASS	26.67
				Amazon-COLLINS CLASS	31.65
013938	10/26/17	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Per Diem - 1 day per diem	51.00
013939	10/26/17	LeAnn Donohue	VISION CHARTER, ID 83605	Office Depot-Laminate	8.65
				Mountain Language	49.95
				Google- Domain Name	12.00
013940	10/26/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Admin Supplies	19.55
				Admin Supplies	1.63
				Admin Workroom supplies	416.01
013941	10/26/17	Republic Storage-Linden	Caldwell, ID 83605	Storage	61.00
013942	10/26/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	STEM	21.64
				CORNWALL	34.20
				STEM	12.34
				STEM	3.78
013943	10/26/17	I/D/E/A Inc.	Caldwell, ID 83065-6999	Swim Team Apparel	688.00
013944	10/26/17	Brady Industries LLC	Las Vegas, NV 89118	5580771	168.60
013945	10/26/17	AAA-1 Lock and Key	Nampa, ID 83651	Fix Locks	204.96
013946	10/26/17	Cindy Osgood	Vision Charter, ID 83605	** VOID **	0.00
013947	10/26/17	Grizzly Sports	Cadlwell, ID 83605	Snow Plow for MULE	1,444.42
013948	10/26/17	CHERYL CLARK	VISION CHARTER, ID 83605	Walmart-PSAT	7.40
013949	10/26/17	CORLA LEGG	VISION CHARTER, ID 83605	Headphones	29.64
013950	10/26/17	Heather Evans	,	Per Diem- 1 day	51.00
013951	10/26/17	LEA ELECTRIC, LLC	BOISE, ID 83719	Septic Pump	138.00
013952	10/26/17	JANELLE GEORGE	,	Ck for field trip	4.50
013953	10/26/17	PHONWORKS	Boise, ID 83709	Troubleshooting Phones	135.00
013954	10/26/17	Mary Dowski	Caldwell, ID 83605	Albertsons-snacks for PSAT	52.35
013955	10/26/17	Building Hope	Washington, DC 20006	Interest	1,216.87
				Principal Loan	1,154.19
013956	10/26/17	HOLLY WARREN	VISION CHARTER, ID 83605	Per Deim- 1 day	51.00
013957	10/26/17	GreenCare Lawn and Tree Care	Nampa, ID 83686	Weed Abatement	1,112.50
013958	10/26/17	CHRISTINA MARKS	VISION CHARTER, ID 83605	Per Diem- 1 day	51.00
013959	10/26/17	Global Equipment Company	Chicago , IL 60673-1298	Janitorial Cabinet	704.80
013960	10/26/17	DESTINATION 112	Nampa, ID 83617	Holiday Celebration Deposit- STAFF	737.73
013972	10/30/17	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 102017	133.88
013973	10/30/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102017	9,642.84
				PERSI - EMP. SHARE - 102017	10,014.44
				PERSI - EMP. SHARE - 102017	1,330.10
				RET. SICK LEAVE - 102017	988.16
				RET. SICK LEAVE - 102017	1,026.19
				RET. SICK LEAVE - 102017	136.30
				RET. SICK LEAVE - 102017	464.01
				PERSI - EMP. SHARE - 102017	104.00
				RET. SICK LEAVE - 102017	628.47
				PERSI - EMP. SHARE - 102017	832.00
				RET. SICK LEAVE - 102017	218.40
013974	10/30/17	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 102017	6,459.83
				M/CARE - EMP. SHARE - 102017	6,830.85
				M/CARE - EMP. SHARE - 102017	882.93
				M/CARE - EMP. SHARE - 102017	284.43
				FICA - EMP. SHARE - 102017	63.75
				M/CARE - EMP. SHARE - 102017	385.22
				M/CARE - EMP. SHARE - 102017	495.97
013975	10/30/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 102017	6,668.07
				HEALTH INS EMP SHARE - 102017	902.64
				HEALTH INS- EMP SHARE - 102017	366.42
				HEALTHINS EMPSHARE TI - 102017	7,717.90
				HEALTH INS EMP SHARE - 102017	122.64
				HEALTH INS EMP SHARE - 102017	161.90
				HEALTH INS EMP SHARE - 102017	451.32
				HEALTH INS - 102017	445.27
013976	10/30/17	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 102017	200.75
				HSA EMP SHARE - 102017	78.45

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013977	10/30/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 102017	691.40
				DENTAL EMP SHARE - 102017	588.59
				DENTAL EMP SHARE - 102017	69.22
				DENTAL EMP SHARE - 102017	28.48
				DENTAL EMP SHARE - 102017	9.40
				DENTAL EMP SHARE - 102017	47.20
				DENTAL EMP SHARE - 102017	34.61
				DENTAL EMP SHARE - 102017	34.61
013978	10/30/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 102017	177.75
				VSP EMP SHARE - 102017	18.48
				VSP EMP SHARE - 102017	7.60
				VSP EMP SHARE - 102017	173.93
				VSP EMP SHARE - 102017	2.51
				VSP EMP SHARE - 102017	12.60
				VSP EMP SHARE - 102017	9.24
				VSP EMP SHARE - 102017	9.24
013979	10/31/17	Becky Mitchell	VISION CHARTER, ID 83605	Mileage	12.31
013980	10/31/17	Cindy Osgood	Vision Charter, ID 83605	Field Trip	13.50
013981	10/31/17	JANELLE GEORGE	,	Teachers Pay Teachers	11.50
				Teachers Pay Teachers	9.50
				Michael's -JAN GEORGE	34.80
013982	10/31/17	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	NASCO-CORNWALL	46.11
				USPS-ADMIN	22.47
				AMLE-ADMIN	199.99
				VIKING MINI STORAGE	140.00
				SERVOCITY-FTC	56.02
				ART.COM-MITCHELL	37.98
				ORBITZ-AMLE CONFERENCE	584.81
				ORBITZ-AMLE CONFERENCE	584.81
				ALASKA- AMLE CONFERENCE	171.91
				ALASKA- AMLE CONFERENCE	171.91
				REFUND	171.91CR
				LOVE AND LOGIC	396.00
				CREATIVE COL	159.00
				Walmart- Admin	28.44
				ABTE- Teacher Cert	175.00
				Pita Pit-ADMIN	63.96
				Pita Pit-ADMIN	25.61
				STAPLES-Admin	31.79
				ALASKA AIR- LOVE AND LOGIC	171.91
				ADMIN	17.25
				CHEVRON-MAINTENANCE	33.91
				LOWES-MAINTENANCE	9.10
				AMAZON-ADMIN	118.64
				LOWES	41.62
				REFUND	189.74CR
				ALASKA- AMLE CONFERENCE	171.91
				Walmart- Admin	197.67
				PITA PIT-ADMIN	32.22
				CHEVRON	28.93
				WALMART-FLL	35.53
				PITA PIT-BOARD	72.06
				ALASKA- AMLE CONFERENCE	171.91
				State Dept of Ed- Class Lunch	18.00
				SPRINT- ADMIN TEAM CELL	250.79
				OXARC-GROUNDS	49.14
				AMERICAN MUSIC-AL ELLIS(grant)	499.00
				ORBITZ-AMLE CONFERENCE	1,144.50
				LEGO ED- FLL	437.77
				Walmart-DOWSKI	78.71
				PITA PIT-ADMN	39.92
				LOWES-Maintenance	22.62
				UNITY-ADMIN	100.00
				DICK BLICK-VANCE	485.23
				HOMEDEPOT	20.94
				FLITE TEST-STEM	470.91
				HOMEDEPOT-CORNWALL	15.35
				DOC FIZZIX-CORNWALL	56.65
				USPS	28.24
				ANDYMARK-FTC	270.58
				WALMART-ADMIN	110.06
				DICK BLICK-VANCE	146.33
				ORBITZ-AMLE CONFERENCE	584.81
				Pita Pit-ADMIN	58.60
				NAAGTAG -ADMIN	58.99
				PLANET TEES-FTC	652.96
013983	10/31/17	MIKE HAMPTON	,	Mileage	41.20