

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014155	01/08/18	UNITED GROCERS	LOS ANGELES, CA 90091-0948	Food Purchase Dec/Jan	341.27
014156	01/08/18	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	December Milk	1,211.07
014157	01/08/18	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Little Cesars-FTC	29.14
				Pita Pit-FTC	33.25
				Site 5 Hosting-Admin	215.40
				Dominos- FTC	56.62
				Dickeys-FTC	71.67
014158	01/08/18	Cindy Osgood	Vision Charter, ID 83605	Hobby Lobby	2.88
				Michael's	4.76
				Michael's	2.27
				Staples	8.99
				Teachers Pay Teachers	3.00
				Cofl MailCenter	15.68
				Teachers Pay Teachers	28.80
				Staples	60.72
				Copies Plus-JANGEORGE/OSGOOD	19.08
				Cofl Mailroom-JANGEORGE/OSGOOD	16.18
				Cofl Mailroom-JANGEORGE/OSGOOD	23.13
				Dollar Tree	3.18
				Costco	5.41
014159	01/08/18	Snake River Signs	Nampa , ID 83687	SHIRTS/STICKERS FLL	874.73
014160	01/08/18	RCF COMMERCIAL CLEANING	BOISE, ID 83704	December Cleaning	4,175.00
014161	01/08/18	PCSEdventures	BOISE, ID 83713	PK BRICKLAB-GRANT OSGOOD	325.00
				PK Pirate Camp-GRANT OSGOOD	875.00
				PK Simple Machines-GRANT OSGOOD	1,225.00
014162	01/08/18	IDAHO STATE TAX COMMISSION	BOISE , ID 83714	Sales Tax (Class of 2018,2019,2020	55.38
014167	01/11/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	Payroll Update	525.00
014168	01/11/18	ALLEN ELLIS	CALDWELL, ID 83605	JW Pepper-MUSIC AL ELLIS	17.20
				JW Pepper-MUSIC AL ELLIS	97.90
				JW Pepper-MUSIC AL ELLIS	110.99
014169	01/11/18	BROWN BUS COMPANY	NAMPA, ID 83686	12/01-12/31	24,794.93
				Field Trip	97.10
014170	01/11/18	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	667.47
				St Light	5.68
				Recycling	40.67
				Water	71.90
				Sewer	163.08
				st light	5.68
				Water	6.18
				Sewer	16.93
014171	01/11/18	Department of Education	Boise, ID 83720-0027	fingerprints	32.00
014172	01/11/18	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	** VOID **	0.00
014173	01/11/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2726698	1,670.18
				2725929	903.79
				2717165	634.62
014174	01/11/18	IDAHO POWER	SEATTLE, WA 98124	D	149.19
				Shed	28.48
				MSHS	2,295.54
014175	01/11/18	Idaho School Boards Assn.	Boise, ID 83707	CS Policy Update	450.00
014176	01/11/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Nat'l Gas 12/2-1/4	2,247.09
014177	01/11/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Duct Tape-Admin	40.37
				Admin-Supply	56.43
014178	01/11/18	Subway	Middleton, ID 83644	December Lunch	1,732.50
014179	01/11/18	Supreme School Supply Co.	Arcadia, WI 54612	Intention Forms-Admin	130.29
014180	01/11/18	Brady Industries LLC	Las Vegas, NV 89118	5641670	347.74
014181	01/11/18	True Value	Caldwell, ID 83605	1786538	29.64
				1787191	7.19
				1784880	0.67
014182	01/11/18	White Cloud Communications	Twin Falls, ID 83301	Radio Supplies-Admin	341.20
014183	01/11/18	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	84.87
014184	01/11/18	AAA-1 Lock and Key	Nampa, ID 83651	Re-Key Locks	241.00
014185	01/11/18	Smith's Lawnmower Sales	Caldwell, ID 83605	Lawnmower Repair	335.13
014186	01/11/18	KidAbilities Inc.	Eagle, ID 83616	OT December	1,020.00
014187	01/11/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	69.29
014188	01/11/18	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chromebooks	5,270.70
				Computer Carts	1,681.84
014189	01/11/18	EVERBANK	DENVER, CO 80291-1608	Printer Rental	868.06
014190	01/11/18	Moore Smith Buxton & Turcke	Boise, ID 83702	Legal Services	592.00
014191	01/11/18	PHONENWORKS	Boise, ID 83709	Phone Repiar	220.00
014192	01/11/18	GREEN BLADES LLC	NAMPA, ID 83686	Snow Removal 12/26	165.00
014193	01/11/18	BOUNCY BANDS	WINSTON-SALEM, NC 27106	Bouncy Bands for Chairs-ADMIN	289.00
014194	01/11/18	CITY OF CALDWELL	CALDWELL, ID 83605	Resource Officer Jan-Mar	19,333.34
				Resource Officer Oct-Dec	19,333.34
014195	01/11/18	ALLIED 100	WOODRUFF, WI 54568	AED SUPPLIES	1,819.00
014196	01/12/18	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Class Supply	21.19
				Amazon-Class Supply	37.09
				Amazon-Class Supply	35.74
				Amazon-Class Supply	5.98
				Amazon-Class Supply	46.59
014197	01/12/18	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Quizlet	34.99
014198	01/12/18	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Amazon	52.08
				Walmart	21.01
				Ebay-books	31.86
014199	01/12/18	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers	62.29
014200	01/12/18	PLANET TEES	NAMPA, ID 83687	Shirts-scholarship	30.00
014201	01/12/18	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Class Supply-Cornwall	186.14
014202	01/16/18	CPR LIFESAVER	NAMPA, ID 83687	Advanced CPR Training	760.00
014203	01/19/18	ALLEN ELLIS	CALDWELL, ID 83605	IMEA Registration- STAFF DEV	155.00
				ACDA Membership-STAFF DEV	125.00
				HOTEL- STAFF DEV	66.68
				TRAVEL-STAFF DEV	153.32

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014204	01/19/18	AMERICAN MUSIC, INC.	CALDWELL, ID 83605	Rock Band Supply- ERSTAD GRANT	1,198.49
014205	01/19/18	David Snow	VISION CHARTER, ID	Amazon-ISEF	6.95
014206	01/19/18	DEBRA J ELLIS	VISION CHARTER, ID 83605	HOTEL-STAFF DEV	66.68
				TRAVEL-STAFF DEV	153.32
				Registration-STAFF DEV	155.00
				ACDA-STAFF DEV	125.00
014207	01/19/18	District III IMEA/JEFFERSON MS	Caldwell, ID 83605	SWIMS Honor Band- AL ELLIS	105.00
014208	01/19/18	I A S B O	Hailey, ID 83333	IASBO CONFERENCE x 2	250.00
014209	01/19/18	Invent Idaho	Hayden Lake, ID 83835	Ivent Idaho-KARA EVANS	25.00
014210	01/19/18	Jason George	VISION CHARTER, ID 83605	Costco-Crossfit Supply	211.99
014211	01/19/18	NSTA	Washington DC, DC 20090-0214	NSTA Membership	114.00
014212	01/19/18	Superior Signs	Caldwell, ID 83605	Fix Sign Pole	125.00
014213	01/19/18	Teresa Perkins	VISION CHARTER, ID 83605	Per Diem x 3 days	122.40
014214	01/19/18	KARA EVANS	VISION CHARTER, ID 83605	Per Diem x 3 deays	122.40
014215	01/19/18	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Mllege (8*.535)	4.28
014216	01/19/18	Southern Computer Warehouse	Atlanta, GA 30374-5102	2 Desktop	1,885.14
				2 Desktop	205.12
014217	01/19/18	JANELLE GEORGE	,	Staples-Class Supply	105.96
				Costco-Class Supply	29.66
014218	01/19/18	PHONETWORKS	Boise, ID 83709	15459 - Add Attendance Line and Ph	755.68
014219	01/19/18	CASEY BOOTHBY	CALDWELL, ID 83605	Per Diem x 3 days	122.40
014220	01/19/18	ISAIAH ANDERSON	CALDWELL, ID 83607	Adafruit IndustriesISEF	62.83
014221	01/19/18	PSAT/NMSQT	CHICAGO, IL 60693	PSAT	464.00
014222	01/19/18	ALEEN VOLLMER	VISION CHARTER, ID 83605	WAXWORMS-ISEF	40.98
				WAXWORMS-ISEF	38.09
014223	01/23/18	AMAZON	ATLANTA, GA 30353-0958	Space Heater-ADMIN	36.02
				GT BOOKS-ADMIN	58.28
				Book-ADMIN	11.99
				GT BOOKS-ADMIN	16.58
				GT BOOKS-ADMIN	58.28
				GT BOOKS-ADMIN	87.45
				GT BOOKS-ADMIN	25.00
				Small Magnets-ADMIN	21.56
				EMERGENCY SUPPLIES-ADMIN	179.98
				EMERGENCY SUPPLIES-ADMIN	553.93
				EMERGENCY SUPPLIES-ADMIN	38.12
				GT BOOKS-ADMIN	25.01
				WHITEBOARD-McDORMAN	362.51
				Small Magnets-ADMIN	11.21
				Safety Gear-ADMIN	179.80
				Space Heater-ADMIN	22.06
				Emergency Gear-ADMIN	159.98
				GT BOOKS-ADMIN	37.74
				EMERGENCY BAGS-ADMIN	79.99
				GT BOOKS-ADMIN	188.70
				Sharps Container-ADMIN	11.68
				McDORMAN-LEGOS FOR CLASS	59.91
				Frame-DRAMA	45.70
				AquaPonics Supplies-GEORGE LAB FEE	28.94
				AquaPonics Supplies-GEORGE LAB FEE	136.63
				Folding Tray-ADMIN	119.97
				Clock-ADMIN	22.35
				Mounting Tape-ADMIN	13.70
				Safety Gear-ADMIN	18.99
				GT BOOKS-ADMIN	436.62
				Radio Ear Piece-ADMIN	41.97
				Safety Gear-ADMIN	53.65
				CLOCK-ADMIN	42.30
				FLL-SHIRTS	8.11
				FLL-SHIRTS	30.50
				FLL-SHIRTS	24.95
				FLL-CAPS	29.48
				Rasp Pi -CORNWALL	10.24
				Credits	347.11CR
				FLL-Shirts and Hats for Compeition	220.19
				DECKER-Artist SStudio	22.18
				GT Books- Admin	36.62
				Flag display case-Admin	89.95
				laptop chargers-TECH	110.35
				Network Upgrades-TECH	66.20
				Network Upgrades-TECH	189.94
				PC SPEAKERS - TECH	30.18
				TV MOUNT-TECH	49.99
				Doc Dam-TECH	230.92
				Wifi Bridge-TECH	137.22
				Kidney Table-ADMIN	283.47
				Memory Triggers-Amin	135.88
				FLL-Shirts and Hats for Compeition	86.25
				2 pack monitor stand-ADMIN	31.99
				FLL-Shirts and Hats for Compeition	94.96
				Supplies-FTC	28.92
014224	01/24/18	Department of Education	Boise, ID 83720-0027	Fingerprints	32.00
014237	01/30/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 012018	133.88
014238	01/30/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012018	9,530.17
				PERSI - EMP. SHARE - 012018	9,586.73
				PERSI - EMP. SHARE - 012018	1,330.10
				PERSI - EMP. SHARE - 012018	464.01
				RET. SICK LEAVE - 012018	976.57
				RET. SICK LEAVE - 012018	982.39
				RET. SICK LEAVE - 012018	136.30
				RET. SICK LEAVE - 012018	104.00
				RET. SICK LEAVE - 012018	909.82

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				RET. SICK LEAVE - 012018	779.43
				RET. SICK LEAVE - 012018	218.40
014239	01/30/18	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 012018	6,354.32
				M/CARE - EMP. SHARE - 012018	6,372.86
				M/CARE - EMP. SHARE - 012018	882.94
				M/CARE - EMP. SHARE - 012018	63.75
				M/CARE - EMP. SHARE - 012018	557.69
				M/CARE - EMP. SHARE - 012018	464.64
				FICA - EMP. SHARE - 012018	17.88
				M/CARE - EMP. SHARE - 012018	284.43
014240	01/30/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 012018	122.64
				HEALTH INS EMP SHARE - 012018	422.80
				HEALTH INS EMP SHARE - 012018	6,178.33
				HEALTH INS EMP SHARE - 012018	902.64
				HEALTH INS- EMP SHARE - 012018	433.61
				HEALTH INS EMP SHARE - 012018	8,788.24
				HEALTH INS - 012018	445.27
014241	01/30/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 012018	78.45
				HSA EMP SHARE - 012018	200.75
014242	01/30/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 012018	32.43
				DENTAL EMP SHARE - 012018	9.40
				DENTAL EMP SHARE - 012018	550.45
				DENTAL EMP SHARE - 012018	802.26
				DENTAL EMP SHARE - 012018	33.70
				DENTAL EMP SHARE - 012018	69.22
				DENTAL EMP SHARE - 012018	34.61
014243	01/30/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 012018	18.48
				VSP EMP SHARE - 012018	167.57
				VSP EMP SHARE - 012018	9.00
				VSP EMP SHARE - 012018	8.65
				VSP EMP SHARE - 012018	2.51
				VSP EMP SHARE - 012018	205.14
				VSP EMP SHARE - 012018	9.24