

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015069	10/02/18	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-Cameras	199.98
015070	10/02/18	Dusty Berg	CALDWELL, ID 83605	Amazon-Supply	155.96
				Walmart-Class Supply	63.23
015071	10/02/18	MARCI RUEGNER	,	Primary Concepts-Reading Supply	266.00
				Dollar Tree-Math Supplies	19.08
				Target-Class Supply	22.91
				Target-Class Supply	18.01
				NAEIR-Headphones	64.00
015072	10/02/18	LAURISA REEVE	VISION CHARTER , ID 83605	Staples-Class Supply	5.91
				Michaels-Class Supply	64.88
				Winco-Class Supply	1.64
				Pool Rent-SWIM	300.00
015073	10/02/18	Cof I Swimming	,	Referee-VOLLEYBALL	90.00
015074	10/02/18	Becky Stephens	Wilder, ID 83676	Semester 1 Class Reimburse	429.88
015075	10/02/18	CRISTI HALL	,	Referee-VOLLEYBALL	97.56
015076	10/02/18	KATHY SCHREIBER	NAMPA, ID 83651	Fast Forward Reimburse	60.45
015077	10/02/18	BRITA CAPELL	,	BLEACHERS AND INSTALLATION	18,150.00
015078	10/02/18	NORCON INDUSTRIES, INC	PHOENIX , AR 85082	Re-Install Gym Curtain	600.00
015079	10/02/18	HANDYMAN CONNECTION OF BOISE	MERIDIAN, ID 83642	Referee	50.00
015080	10/04/18	MADISON GARLIE	NAMPA, ID 83651	Scholastic-Class Supply	39.00
015081	10/05/18	Becky Mitchell	VISION CHARTER, ID 83605	Walmart-Lab	1.93
015082	10/05/18	Jason George	VISION CHARTER, ID 83605	Fred Meyer-Lab	6.87
				Lowes-Greenhouse	9.98
				FTDNA-Lab	190.95
				Olympic Weight Lifting - GEORGE	32.56
015083	10/09/18	Roots Rents	Caldwell, ID 83605	Tables for PSAT	420.40
015084	10/11/18	BROWN BUS COMPANY	NAMPA, ID 83686	Field Trips	1,175.73
				Regular RouteSept	31,033.62
015085	10/22/18	Caldwell Police Dept	Star, ID 83669	Police Cards for kids	150.00
015086	10/22/18	YMCA	,	Swim Meet	143.00
015087	10/22/18	Music Theater of Idaho	Nampa, ID 83651	Oliver- Bassham	136.00
				Oliver- Donohue	140.00
015088	10/22/18	Department of Education	Boise, ID 83720-0027	Fingerprints	27.00
015089	10/24/18	AMAZON	ATLANTA, GA 30353-0958	Office-ADMIN	581.88
				Class Supply-MITCHELL	50.88
				TECH	133.92
				MTICHELL	148.99
				Class Supply-PAULUS	428.05
				ADMIN	14.02
				ADMIN	13.97
				ADMIN	483.78
				JASGEORGE	101.66
				TECH	108.71
				TECH	629.99
				ADMIN	40.00
				TECH	44.98
				ADMIN	75.46
				Admin	223.35
				Admin	85.70
				Admin	73.99
				Admin	74.49
				BERG	137.99
				ADMIN	75.44
				ADMIN	76.99
				ADMIN	89.98
				ADMIN	97.53
				ADMIN	899.19
				TECH	24.18
				TECH	116.38
				ADMIN	120.35
				TECH	262.35
				MITCHELL	99.90
				ADMIN	88.45
				ADMIN	82.98
				ADMIN	287.94
				TECH	32.99
				ADMIN	118.00
				TECH	288.32
				LIBRARY	50.99
				TECH	166.25
				TECH	200.17
				TECH	121.78
				ADMIN	99.70
				TECH	476.69
				TECH	109.18
				TECH	65.57
				TECH	149.97
				DRAMA	30.47
				DRAMA	50.59
				ADMIN	11.32
				DRAMA	429.45
				LIBRARY	18.94
				TECH	45.49
				FTC	23.95
				FTC	58.80
				TECH	26.93
				ADMIN	47.00
				JAS GEORGE	50.07
				ADMIN	182.00
				FTC	25.95
				ADMIN	104.98
				ADMIN	42.58

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				PAULUS	428.05
				HUCKINS	7.99
				HUCKINS	88.99
				HUCKINS	63.97
				TECH	1,149.66
				ADMIN	21.48
				DRAMA	94.98
				CREDIT	460.05CR
				Class Supply-HUCKINS	334.38
				KITCHEN	373.84
015090	10/25/18	BRYAN BEDDOES	BOISE, ID 83716	9/25,10/5,10/6,10/11 72210	375.00
				9/25,10/5,10/6,10/11 7710	262.50
015091	10/25/18	FOOD SERVICES OF AMERICA/BOISE	MERIDIAN, ID 83642	2852318	2,039.25
				2854061	2,684.49
				INT22522	28.64
				2855777	1,981.36
				2857440	1,520.46
				2859135	1,857.18
				2860826	1,331.78
				2864055	1,261.66
015092	10/25/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL 18 FLEX A	525.00
				OCT 18 BILLING	1,275.00
015093	10/25/18	Jason George	VISION CHARTER, ID 83605	USA Weightlifting Course	499.00
				UPS Store	52.83
015094	10/25/18	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	SEPTEMBER MILK	1,663.83
015095	10/25/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Admin Office Supply	28.90
				Admin Office Supply	15.12
				Admin Office Supply	21.45
				Admin Office Supply	437.01
015096	10/25/18	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property Ins	1,082.09
				Auto Ins	253.50
015097	10/25/18	QUALITY ART, INC	BOISE, ID 83714	Art Supplies-VANCE	366.85
015098	10/25/18	JEFF OLSON	VISION CHARTER, ID 83605	Eplastics- FTC 13003	49.22
				40 miles x .535	21.40
015099	10/25/18	Sarah Anderson	Nampa , ID 83686	Non-Medicaid billable SLP	3,616.79
				Medicaid Billable SLP	689.46
015100	10/25/18	Amy Siddoway	Caldwell, ID 83605	15 miles x .535	9.63
015101	10/25/18	Smith's Lawnmower Sales	Caldwell, ID 83605	Lawnmower repair	315.41
015102	10/25/18	Idaho Housing and Finance Asso	BOISE, ID 83707-1899	Bond Admin Fee	8,194.44
015103	10/25/18	Crystal Brown	,	Walmart-Admin	15.90
015104	10/25/18	MIKE HAMPTON	,	87 miles x .535	46.55
015105	10/25/18	JESSICA EMERSON	NAMPA , ID 83686	MS Coach	1,000.00
015106	10/25/18	ANNA HEIDEMAN	NAMPA, ID 83651	JV COACH	1,500.00
015107	10/25/18	LAKOTA DORY	VISION CHARTER , ID 83605	Home Depot- ADMIN	154.97
015108	10/26/18	Becky Mitchell	VISION CHARTER, ID 83605	Goodwill-DRAMA	62.02
015109	10/26/18	CAROLINA	CHARLOTTE, NC 28260-0232	Class Supply- MITCHELL	115.74
015110	10/26/18	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	32.32
				Garbage	667.47
				St Light	5.68
				Recycling	93.69
				Water	13.10
015111	10/26/18	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Best Buy- Class Equipment	211.99
015112	10/26/18	Erstad Architects	Boise, ID 83702	Phase 3	400.00
015113	10/26/18	Learning Without Tears	Gaithersburg, MD 20878	Class Supply-MARTINEZ	29.15
015114	10/26/18	IDAHO POWER	SEATTLE, WA 98124	8/28-9/28	2,724.14
				8/28-9/28	27.19
				8/28-9/28	18.44
015115	10/26/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	9/4-10/3	90.25
015116	10/26/18	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Class Supply-AI Ellis	218.00
				Class Supply-Deb Ellis	247.00
				Class Supply-Deb Ellis	167.98
015117	10/26/18	Purchase Power	Pittsburgh, PA 15250-7874	Supplies	255.45
				Postage	320.99
015118	10/26/18	Century Link	Phoenix, AZ 85038	Phone	204.46
015119	10/26/18	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life ins	98.00
015120	10/26/18	Supreme School Supply Co.	Arcadia, WI 54612	Admin-Office Supply	54.93
015121	10/26/18	Theatrefolk	Crystal Beach, ON L0S 1B0	DRAMA	182.45
015122	10/26/18	Brady Industries LLC	Las Vegas, NV 89118	5929298	739.77
				5909357	149.97
				5917790	424.48
015123	10/26/18	Infinite Campus	Minneapolis, MN 55485-1450	Campus Learning	580.83
015124	10/26/18	PEARSON EDUCATION INC	Atlanta, GA 30384-9496	Curriculum	6,919.38
015125	10/26/18	VIG SOLUTIONS	Pflugerville, TX 78660	Monitors-TECH	375.00
015126	10/26/18	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier	2,043.27
015127	10/26/18	CHRISTINA MARKS	VISION CHARTER, ID 83605	BSU- PRO DEV	60.00
015128	10/26/18	ANGELAA NICHOLAS	VISION CHARTER, ID 83605	Facebook Mrktplace- Sick rm Couch	80.00
				Albertsons-/Costco- SOS meeting	23.50
015129	10/26/18	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Control and Fertilization	1,930.00
015130	10/26/18	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	***VOID***	0.00
015131	10/26/18	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Mowing and Weeding	2,180.00
015132	10/26/18	AMERICAN FIRE PROTECTION	Nampa, ID 83687	Replace gauges	66.00
015133	10/26/18	BRYAN BEDDOES	BOISE, ID 83716	9/4, 9/5 062905	150.00
				9/25, 9/28, 10/4 011306	225.00
015134	10/26/18	Smart Foodservice	LOS ANGELES, CA 90091-0948	5641360016842	184.36
				5641360039074	32.80
				39403	55.50
				30120	110.54
				23301	69.82
				18971	152.72
015135	10/26/18	City of Caldwell-Utilities	Caldwell, ID 83606	WATER	47.69
				St LIGHT	5.68
				SEWER	109.24

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015136	10/26/18	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Amazon-Sp Ed	48.53
015137	10/26/18	OTC BRANDS INC	DES MOINES, IA 50306	Class Supply-MCDORMAN	87.93
015138	10/26/18	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	Renewal	2,043.70
015139	10/26/18	Teacher Created Resources	Garden Grove, CA 92841	Class Supply-BASSHAM	162.50
015140	10/26/18	WITco	Caldwell, ID 83605	Supplies-CROSSCOUNTRY	104.40
015141	10/26/18	Jessica Harmon	Vision Charter, ID 83605	Costco-Class Supply	19.99
015142	10/26/18	KidAbilities Inc.	Eagle, ID 83616	SEPT OT	1,230.00
015143	10/26/18	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
015144	10/26/18	VocabularySpellingCity.com	Ft Lauderdale, FL 33334	Membership-MARTINEZ	81.00
015145	10/26/18	Building Hope	Washington, DC 20006	Loan Principal	1,181.76
				Loan Interest	1,189.30
015146	10/26/18	Senor Wooly, LLC	SKOKIE, IL 60076	VANCE-subscription	85.00
015147	10/26/18	RCF COMMERCIAL CLEANING	BOISE, ID 83704	SEPT CLEANING	4,975.00
015148	10/26/18	BPA HEALTH	BOISE, ID 83706	EAP	100.00
015149	10/26/18	WAYNE DANIELS	VISION CHARTER, ID 83605	Class Reimbursement	255.20
015161	10/31/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 102018	244.19
015162	10/31/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102018	10,833.39
				PERSI - EMP. SHARE - 102018	9,534.27
				PERSI - EMP. SHARE - 102018	1,356.75
				RET. SICK LEAVE - 102018	1,110.15
				RET. SICK LEAVE - 102018	977.01
				RET. SICK LEAVE - 102018	139.03
				RET. SICK LEAVE - 102018	587.63
				RET. SICK LEAVE - 102018	104.00
				RET. SICK LEAVE - 102018	595.14
				RET. SICK LEAVE - 102018	753.48
				RET. SICK LEAVE - 102018	398.36
015163	10/31/18	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 102018	7,184.75
				FICA - EMP. SHARE - 102018	900.96
				FICA - EMP. SHARE - 102018	360.20
				M/CARE - EMP. SHARE - 102018	6,306.18
				FICA - EMP. SHARE - 102018	63.75
				M/CARE - EMP. SHARE - 102018	348.87
				FICA - EMP. SHARE - 102018	447.64
015164	10/31/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 102018	6,675.13
				HEALTH INS EMP SHARE - 102018	1,004.20
				HEALTH INS- EMP SHARE - 102018	430.72
				HEALTH INS EMP SHARE - 102018	10,621.12
				HEALTH INS EMP SHARE - 102018	130.72
				HEALTH INS EMP SHARE - 102018	457.85
				HEALTH INS - 102018	1,007.80
015165	10/31/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 102018	338.65
015166	10/31/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 102018	996.82
				DENTAL EMP SHARE - 102018	508.41
				DENTAL EMP SHARE - 102018	69.22
				DENTAL EMP SHARE - 102018	29.58
				DENTAL EMP SHARE - 102018	9.04
				DENTAL EMP SHARE - 102018	39.13
				DENTAL EMP SHARE - 102018	69.22
015167	10/31/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 102018	156.53
				VSP EMP SHARE - 102018	18.48
				VSP EMP SHARE - 102018	7.90
				VSP EMP SHARE - 102018	250.14
				VSP EMP SHARE - 102018	2.41
				VSP EMP SHARE - 102018	18.48
015188	10/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	LOWES-Maintenance	42.60
				Chevron-Maintenance	29.98
				D&B Supply -Maintenance	28.05
				Tates Rents-Maintenance	404.44
				SHELL OIL- Maintenance	32.56
				LOWES-Maintenance	29.62
015189	10/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Admin (PSAT)	71.57
				The StampMaker-Admin	74.03
				Amazon-Admin	428.63
				Chik Fil A-FTC	92.68
				Fee	20.00
				EPSON-projector lamps	295.36
				TechSmith-Software Renewal	7.49
				Amazon-STEM CLUB	93.05
				Rogue Fitness-Crossfit	234.95
				FLL-REGISTRATION	659.78
				PAYPAL-Wreck*Bag-CROSSFIT	734.00
				Walmart-Admin	77.04
				Standasand Mounts-projector mt-TECH	156.74
				Standasand Mounts-projector mt-TECH	24.70
				Staples-Admin	132.98
				DIY Lettering-Admin	157.57
015190	10/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	247.73
				Walmart-Admin	130.91
				Staples-Admin	98.37
				Dominoes-NHS	34.02
				Canyon County DMV-Admin	100.44
				Walmart-Admin	31.79
				Hobby Lobby-Admin	24.95
				Walmart-Admin	128.52
				Walmart-GEORGE JAS	37.37
				HobbyLobby-Admin	5.07
				Walmart-Admin	197.08
				Credit-Orbitz	57.00CR
				Walmart-GEORGE JAS	41.39
				Walmart-Admin	44.81
				Orbitz- Admin	62.30

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				Delta-Staff Dev	386.40
				Clares-Admin	52.97
				Harbor Freight-FTC	99.62
				Zurchers-Admin	39.32
				Walmart-Admin	249.03
				Walmart-Stu Gov	132.98
				Zurchers-Admin	108.96
				Alaska-Staff Dev	306.90
				Walmart	185.39
015191	10/31/18	Banner Bank	Walla Walla, WA 99362-0265	Loan Interest	17,842.31
				Loan Principal	14,454.06
015192	10/31/18	IDAHO STATE TAX COMMISSION	BOISE , ID 83714	Sales Tax 3rd Quarter	113.55