

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014943	09/04/18	COLLEGE OF IDAHO	Caldwell, ID 83605	Swim Team Pool Rental	300.00
014944	09/04/18	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720	Special Ed	1,016.00
014945	09/04/18	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Supply- Deb Ellis	357.98
				Supply-Al Ellis	501.74
014946	09/04/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Class Supply- DECKER	94.74
				Supplies-Admin	38.08
014947	09/04/18	REALLY GOOD STUFF, INC.	SHELTON, CT 06484-1110	Class Supply-MARTINEZ	33.94
014948	09/04/18	I/D/E/A Inc.	Caldwell, ID 83065-6999	Swim Apparel	954.95
014949	09/04/18	ROB MCDUGALL	VISION CHARTER, ID 83605	Walmart-Supplies	11.09
				Albertsons-Supplies	37.05
				Home Depot	4.07
014950	09/04/18	Josephson Institute of Ethics	Playa del Rey, CA 90293	Culture of Kindness Workshop	1,450.00
014951	09/04/18	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	96.09
014952	09/04/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	83.12
014953	09/04/18	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
014954	09/04/18	Mary Dowski	Caldwell, ID 83605	San Diego Trolley- STAFF DEV	17.00
				Boise Airport- Parking-STAFF DEV	57.00
014955	09/04/18	JILL WASHBURN	CALDWELL, ID 83605	Lunch Refend	20.00
014956	09/05/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	2M Update	525.00
014957	09/05/18	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	19.49
				Garbage	667.47
				St Light	5.68
				Recycling	40.67
				Water	24.63
				Sewer	57.96
				St Light	5.68
				Water	7.33
014958	09/05/18	Department of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	1,000.00
014959	09/05/18	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridge	70.00
				Toner cartridges	70.00
014960	09/05/18	IDAHO POWER	SEATTLE, WA 98124	D	28.24
				MSHS	3,062.68
				Shed	18.85
014961	09/05/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Supplies-Admin	10.33
				Supplies-Admin	10.30
				Supplies-DECKER	16.19
				Supplies-DECKER	9.11
				Supplies-DECKER	85.00
				Supplies-Admin	79.90
014962	09/05/18	PEARSON SCHOOL SYSTEMS	CHICAGO, IL 60693	Aimsweb- Sp Ed	305.50
				5th Math-Admin	26.97
				Supplies- Special Ed	124.90
014963	09/05/18	QUALITY ART, INC	BOISE, ID 83714	Class Supply-MCDORMAN	20.65
				Class Supply-MCDORMAN	37.50
				Class Supply-McDorman	69.82
				Class Supply-MCDORMAN	24.78
014964	09/05/18	SCHOOL SPECIALTY INC	Chicago, IL 60693-0326	Additional Agendas	330.00
014965	09/05/18	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Labels- TECH	215.07
				Labels-TECH	16.90
				Class Supply-Huckins	38.49
014966	09/05/18	Supreme School Supply Co.	Arcadia, WI 54612	Detention Slips- Admin	54.86
014967	09/05/18	Pioneer Drama Services, Inc	Englewood, CO 80155-4267	Scripts- DRAMA	402.50
014968	09/05/18	Brady Industries LLC	Las Vegas, NV 89118	5868095	773.47
				5868096	296.21
				5884406	335.46
014969	09/05/18	The Library Store	Tremont, IL 61568-0964	Supply-Library	160.53
014970	09/05/18	Advance Education, Inc.	Atlanta, GA 31193-3823	Annual Network Fee	900.00
014971	09/05/18	Jessica Harmon	Vision Charter, ID 83605	Staples-Class Supply	15.90
				Target-Class Supply	23.31
014972	09/05/18	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Mileage	7.49
014973	09/05/18	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chromebook Cart	795.92
				Chromebooks	3,358.35
				Chrombook Magt Systems	771.52
				Chromebook Cart	796.33
				Chromebooks	6,124.05
				Chromebook Mgt	747.41
				Chromebooks	6,716.70
				Chrome Mgt	819.74
				Chrome Cart w/lift gate cost	840.92
				Chromebook Mgt	843.85
				Chromebook	316.04
				Chromebook Mgt	24.11
014974	09/05/18	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,043.27
014975	09/05/18	VocabularySpellingCity.com	Ft Lauderdale, FL 33334	Membership-Reeve	86.40
				Membership-McDorman	86.40
014976	09/05/18	Mary Dowski	Caldwell, ID 83605	AATP Certification-Pro Dev	500.00
014977	09/05/18	CASEY BOOTHBY	CALDWELL, ID 83605	Mileage	42.80
014978	09/05/18	MIKE HAMPTON	,	Mileage	41.73
014979	09/05/18	RCF COMMERCIAL CLEANING	BOISE, ID 83704	August Cleaning	3,675.00
014980	09/05/18	BPA HEALTH	BOISE, ID 83706	EAP Benefitis- SEPT	100.00
014981	09/05/18	DAKTRONICS, INC	Minneapolis, MN 55486	Scoreboard-Sports	4,805.00
014982	09/11/18	IHSAA	BOISE, ID 83704	catastrophic insurance-SPORTS	296.00
014983	09/11/18	Denece Allen	Caldwell, ID 83607	Ref Fee- SPORTS	55.00
014984	09/11/18	Denece Allen	Caldwell, ID 83607	ref fee SPORTS	50.00
014985	09/12/18	BROWN BUS COMPANY	NAMPA, ID 83686	August Bussing	15,279.93
014989	09/20/18	ALLEN ELLIS	CALDWELL, ID 83605	Dorsey Muis-AL ELLIS	68.08
				Staples-AL ELLIS	37.58
				Staples-AL ELLIS	51.89
014990	09/20/18	Becky Mitchell	VISION CHARTER, ID 83605	TPT-MITCHELL	1.00
				PRESTWICK HOUSE	24.99
				AMAZON	13.64
				AMAZON	13.48

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				AMAZON	9.53
				TPT-MITCHELL	3.95
014991	09/20/18	Erstad Architects	Boise, ID 83702	Design Services-PHASE III	7,871.32
014992	09/20/18	FOOD SERVICES OF AMERICA/BOISE	MERIDIAN, ID 83642	2838599	2,040.63
				2840450	459.48
				2842105	1,830.77
				2843836	2,178.19
				2845494	1,851.20
				2846258	382.09
				2846840	3.96CR
				2847202	1,350.50
				INT22361	10.19
014993	09/20/18	Jason George	VISION CHARTER, ID 83605	USA WEIGHTLIFTING-PD FUNDS	499.00
				USA WT MEMBERSHIP	69.00
				FitAid-Crossfit	128.88
014994	09/20/18	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	AUGUST MILK	779.53
014995	09/20/18	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property Ins	3,415.50
014996	09/20/18	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Walmart-FTC	48.97
				Fred Meyer- FTC	19.06
014997	09/20/18	REBECCA VANCE	VISION CHARTER, ID 83605	Potters Center-ART	52.00
014998	09/20/18	Andrea Martindale	Vision Charter , ID 83605	Amazon	13.82
				Walmart	18.73
				Amazon	281.88
				Amazon	36.02
				Lakeshore	238.68
				Walmart	22.32
				TPT	6.00
				Walmart	20.05
				Staples	5.57
014999	09/20/18	Cindy Moretti	Middleton , ID 83644	COACH TRAINING-SPORTS	35.00
015000	09/20/18	CORLA LEGG	VISION CHARTER, ID 83605	Walmart	24.60
				Fred Meyer	51.20
015001	09/20/18	Moore Smith Buxton & Turcke	Boise, ID 83702	Retainer	1,000.00
015002	09/20/18	THIRD DISTRICT COACHES ASSOC.	CALDWELL, ID 83607	2A Membership DuesSPORTS	175.00
015003	09/20/18	CAPITAL HIGH SCHOOL	BOISE, ID 83704	VOLLEYBALL - SPORTS`	200.00
015004	09/20/18	CALDWELL EVENTS CENTER	CALDWELL, ID 83605	Event Center Lease	560.88
015005	09/20/18	PENNY HULBERT	VISION CHARTER, ID 83605	Lunch Reimburse	73.00
015006	09/20/18	ANGIE MITTLEIDER	VISION CHARTER, ID 83605	Fast Forward Reimburse-Drivers Ed	185.00
015007	09/20/18	WASHABAUGH ENTITY A, LLC	CANTON, GA 30115-7927	Chairs-Admin	1,148.25
015008	09/20/18	CRISTI HALL	,	DUAL CREDIT REIMBURSE	285.39
015009	09/24/18	Fairly Reliable Bob's, Inc.	BOISE, ID 83705	Passenger Van	25,000.00
015010	09/25/18	FOOD SERVICES OF AMERICA/BOISE	MERIDIAN, ID 83642	2848885	2,783.17
				2850730	1,256.20
015011	09/25/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA	225.00
015012	09/25/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Class Supply-McDorman	103.83
				Office Supply-Admin	39.54
				Admin Supply	52.13
				Copy Paper	425.28
				Office Supply	18.59
				Office Supply	28.37
015013	09/25/18	QUALITY ART, INC	BOISE, ID 83714	Art Supply-DECKER	7.90
015014	09/25/18	Century Link	Phoenix, AZ 85038	Phone Service	206.53
015015	09/25/18	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	Cart-MCDORMAN	225.10
015016	09/25/18	JEFF OLSON	VISION CHARTER, ID 83605	Tool-FTC ROBOTICS	74.67
015017	09/25/18	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Lease	84.00
015018	09/25/18	Brady Industries LLC	Las Vegas, NV 89118	5902547	753.94
				5905123	7.26
015019	09/25/18	White Cloud Communications	Twin Falls, ID 83301	Radios and Chargers	1,273.00
015020	09/25/18	SCHOLASTIC, INC	Jefferson City, MO 65102-3725	Class Supply-MARTINEZ	189.75
015021	09/25/18	AAA-1 Lock and Key	Nampa, ID 83651	Lock Service	415.00
015022	09/25/18	Andrea Martindale	Vision Charter , ID 83605	Amazon	73.02
				Credit	71.61CR
015023	09/25/18	Recreation Today of Idaho	Nampa , ID 83687	Playground	285.57
015024	09/25/18	LEA ELECTRIC, LLC	BOISE, ID 83719	Install Scoreboard-SPORTS	2,162.72
015025	09/25/18	Building Hope	Washington, DC 20006	Interest	1,184.73
				Principal	1,186.33
015026	09/25/18	Jill Van Haren	Caldwell, ID 83605	Dual Credit Reimburse	296.01
015027	09/25/18	MIKE HAMPTON	,	Dual Credit Reimburse	447.01
015028	09/25/18	HOLLY WARREN	VISION CHARTER, ID 83605	Dollar Tree	41.46
015029	09/25/18	Nicole Smith	VISION CHARTER, ID 83605	Dual Credit Reimburse	205.33
015030	09/25/18	ALEEN VOLLMER	VISION CHARTER, ID 83605	Dual Credit Reimburse	76.00
015031	09/25/18	IESHA ALLCOTT	VISION CHARTER, ID 83605	Dual Credit Reimburse	76.00
015032	09/25/18	BRUCE VEGA	CALDWELL, ID 83607	Lunch Refund	62.40
015033	09/25/18	Melinda Hansen	VISION CHARTER, ID 83605	Dual Credit Reimburse	122.90
015034	09/25/18	INTERMOUNTAIN PLAYGROUND	BOISE, ID 83709	Tables and Umbrellas	4,506.00
015035	09/25/18	PLANET TEES	NAMPA, ID 83687	CrossCountry Shirts	356.16
015036	09/25/18	BRYAN BEDDOES	BOISE, ID 83716	9/4/18, 9/19/18	243.75
				5/21/18,5/23/18	150.00
015037	09/25/18	Smart Foodservice	LOS ANGELES, CA 90091-0948	5641360029561	87.74
				5641360043573	70.81
				56413600116001	71.45
015038	09/25/18	QUALITY ART, INC	BOISE, ID 83714	Art Supply-McDorman	31.48
015039	09/25/18	SCHOOL SPECIALTY INC	Chicago, IL 60693-0326	Agendas	150.00
015040	09/25/18	True Value	Caldwell, ID 83605	1871415	119.31
				1874109	16.63
				1882091	3.49
015041	09/25/18	Quest CPAs, PLLC	Payette, ID 83661	1718 Final Audit Billing	4,950.00
015042	09/25/18	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers-HARMON	62.80
015043	09/25/18	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chromebooks	2,963.25
015044	09/25/18	VocabularySpellingCity.com	Ft Lauderdale, FL 33334	Membership-DECKER	81.00
015045	09/25/18	CENTROMAX	Virginia Beach, VA 23452	Annual Service	293.85

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015046	09/25/18	FITNESS FINDERS	JACKSON, MI 49201	Walking Club- McDorman	73.25
015047	09/25/18	CURRICULUM ASSOCIATES, LLC	ATLANTA, GA 31193-6600	Class Supply REEVE/MCDORMAN	124.66
015048	09/25/18	ACCELERATE LEARNING	DALLAS, TX 75373-2464	Class Supply-Donohue	208.25
015049	09/25/18	Banner Bank	Walla Walla, WA 99362-0265	Loan Interest	10,146.00
				Loan Principal	22,150.37
015050	09/26/18	ERICA DINES	WILDER, ID 83676	Referee	50.00
015051	09/26/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 092018	244.19
015052	09/26/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092018	10,388.88
				PERSI - EMP. SHARE - 092018	9,713.21
				PERSI - EMP. SHARE - 092018	1,361.46
				PERSI - EMP. SHARE - 092018	541.10
				RET. SICK LEAVE - 092018	1,064.61
				RET. SICK LEAVE - 092018	995.33
				RET. SICK LEAVE - 092018	139.52
				PERSI - EMP. SHARE - 092018	104.00
				RET. SICK LEAVE - 092018	593.39
				PERSI - EMP. SHARE - 092018	753.48
				RET. SICK LEAVE - 092018	398.36
015053	09/26/18	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 092018	6,911.56
				FICA - EMP. SHARE - 092018	904.12
				FICA - EMP. SHARE - 092018	331.69
				M/CARE - EMP. SHARE - 092018	6,494.54
				FICA - EMP. SHARE - 092018	63.75
				FICA - EMP. SHARE - 092018	347.79
				M/CARE - EMP. SHARE - 092018	447.66
015054	09/26/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 092018	6,523.74
				HEALTH INS EMP SHARE - 092018	1,004.20
				HEALTH INS- EMP SHARE - 092018	503.90
				HEALTH INS EMP SHARE - 092018	10,195.43
				HEALTH INS EMP SHARE - 092018	130.72
				HEALTH INS EMP SHARE - 092018	457.85
				HEALTH INS - 092018	1,007.80
015055	09/26/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 092018	338.65
015056	09/26/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 092018	34.61
				DENTAL EMP SHARE - 092018	69.22
				DENTAL EMP SHARE - 092018	9.04
				DENTAL EMP SHARE - 092018	964.44
				DENTAL EMP SHARE - 092018	39.13
				DENTAL EMP SHARE - 092018	501.15
				DENTAL EMP SHARE - 092018	69.22
015057	09/26/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 092018	154.43
				VSP EMP SHARE - 092018	18.48
				VSP EMP SHARE - 092018	2.41
				VSP EMP SHARE - 092018	9.24
				VSP EMP SHARE - 092018	241.66
				VSP EMP SHARE - 092018	18.48
015182	09/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dominoes-Cross Country	55.32
				Jacksons-Maintenance	34.24
				Lowe'sMaintenance	210.94
				Lowe'sMaintenance	110.23
015183	09/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Pitsco--FTC	550.00
				Credit	15.85CR
015184	09/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	PITSCO-FTC	158.59
015185	09/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	DOLLAR TREE-MARTINEZ	142.02
				EQUIFAX-ADMIN	38.95
				HAK SHOP GEAR-TECH	184.75
				Carvisorsign-ADMIN	320.00
				DEMCO-LIBRARY	232.76
				EQUIFAX-ADMIN	38.95
				WALMART-ADMIN	34.13
				STAPLES-ADMIN	449.89
				IKEA-MARTINEZ	231.53
				WAYFAIR-Admin	83.22
				National School Forms-ADMIN	216.93
				CPR CERT-ADMIN	29.95
015186	09/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	SPRINT	247.73
				TARGET-ADMIN	51.94
				VICTORY ATHLETICS-SPORTS	1,710.50
				WALMART-ADMIN	62.17
				PITA PIT-ADMIN	158.43
				WALGREENS	134.90
				DUTCH BRO-STAFF	18.25
				NAAGTAG.COM-ADMIN	16.50
				STAPLES-ADMIN	491.84
				DOMINOS-ADMIN	194.41
				Walmart-ADMIN	24.38
				WALGREENS-ADMIN	86.85
				PANERA-STAFF	133.53
				WALMART-ADMIN	260.31
				PANERA-STAFF	618.20
				ISTATION-ADMIN	981.75
				BRICK 29-STAFF	100.00
				JOSEPHSON ETHICS-ADMIN	1,450.00
				PTOUCH DIRECT-ADMIN	52.43
				LNCURTIS-SAFETY	205.00
015187	09/30/18	Banner Bank	Walla Walla, WA 99362-0265	Loan Interest	17,842.31
				Loan Principal	14,454.06