

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013183	04/03/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042017	9,874.96
				PERSI - EMP. SHARE - 042017	8,363.69
				PERSI - EMP. SHARE - 042017	1,315.00
				RET. SICK LEAVE - 042017	1,011.92
				RET. SICK LEAVE - 042017	857.04
				RET. SICK LEAVE - 042017	134.76
				RET. SICK LEAVE - 042017	621.46
				RET. SICK LEAVE - 042017	104.00
				PERSI - EMP. SHARE - 042017	164.74
				PERSI - EMP. SHARE - 042017	648.78
				PERSI - EMP. SHARE - 042017	914.08
013184	04/03/17	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 042017	6,897.29
				M/CARE - EMP. SHARE - 042017	5,868.21
				M/CARE - EMP. SHARE - 042017	872.73
				M/CARE - EMP. SHARE - 042017	374.57
				M/CARE - EMP. SHARE - 042017	63.75
				FICA - EMP. SHARE - 042017	100.98
				M/CARE - EMP. SHARE - 042017	372.54
				M/CARE - EMP. SHARE - 042017	546.06
013185	04/03/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 042017	5,215.60
				HEALTH INS EMP SHARE - 042017	855.00
				HEALTH INS- EMP SHARE - 042017	855.00
				HEALTHINS EMPSHARE TI - 042017	8,057.36
				HEALTH INS EMP SHARE - 042017	124.24
				HEALTH INS EMP SHARE - 042017	729.67
				HEALTH INS EMP SHARE - 042017	825.80
013186	04/03/17	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 042017	110.15
				HSA EMP SHARE - 042017	220.30
013187	04/03/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 042017	645.85
				DENTAL EMP SHARE - 042017	422.69
				DENTAL EMP SHARE - 042017	67.86
				DENTAL EMP SHARE - 042017	67.86
				DENTAL EMP SHARE - 042017	9.86
				DENTAL EMP SHARE - 042017	75.40
				DENTAL EMP SHARE - 042017	33.93
013188	04/03/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 042017	154.74
				VSP EMP SHARE - 042017	108.00
				VSP EMP SHARE - 042017	17.34
				VSP EMP SHARE - 042017	17.34
				VSP EMP SHARE - 042017	2.52
				VSP EMP SHARE - 042017	33.42
				VSP EMP SHARE - 042017	16.75
013189	04/03/17	CCS PRESENTATION SYSTEMS	BOISE, ID 83709	Classroom Projectors	25,020.00
013190	04/05/17	Building Hope	Washington, DC 20006	Interest	1,236.86
				Principal Loan	1,134.20
013191	04/10/17	BRYAN BEDDOES	BOISE, ID 83716	Cognitive/Social Testing	75.00
				Cognitive/Social Testing	243.75
013192	04/10/17	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Goodwood	15.67
				Red Robin	16.51
013193	04/10/17	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Bouncy Bands	289.00
013194	04/10/17	Jason George	VISION CHARTER, ID 83605	Google- Domain Purchase-CROSSFIT	12.00
013195	04/10/17	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	Milk	1,558.91
013196	04/10/17	Sandy Martinez	Caldwell, ID 83607	Meal Perdiem	41.50
				NNU COURSE CREDIT	60.00
				Conference MAterials	42.40
013197	04/10/17	Subway	Middleton, ID 83644	Lunch Subs	1,627.50
013198	04/10/17	Mark Boothby	VISION CHARTER, ID 83605	Starbucks-YEARBOOK	31.90
				Albertsons	11.96
013199	04/10/17	VR Condos LLC	Newport, OR 97365	Final Payment Snr Trip	400.00
013200	04/10/17	Cindy Osgood	Vision Charter, ID 83605	Hobby Lobby	19.95
				Michaels	2.11
				Walmart	5.28
				Walmart	9.45
				Winco	6.07
				Micahels	2.73
				Micahels	10.73
				Target	10.60
013201	04/10/17	Dusty Berg	CALDWELL, ID 83605	Costoc-PE	176.29
013202	04/10/17	CORLA LEGG	VISION CHARTER, ID 83605	Target	21.16
				Costco	82.28
013203	04/10/17	Great American Opportunities,	Nashville, TN 37230-6047	Cookie Dough-MCD	11.22
013204	04/10/17	District III Music Educators	Eagle, ID 83616	HS CHORAL FEE	150.00
013205	04/10/17	JAMIE WARR		Insect Lore	65.85
013206	04/10/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	Pizza	378.00
013207	04/10/17	JENNIFER MICHON	VISION CHARTER, ID 83605	Witco	24.00
013208	04/10/17	CARBONITE, INC	Boston, MA 02111	OFFICE FOWER	1,324.45
013209	04/11/17	LifeMap Assurance Company	Seattle, WA 98124.3500	lifeins	38.00
				lifeins	38.00
				lifeins	4.00
				life ins	8.00
				life ins	4.00
013210	04/11/17	EVERBANK	DENVER, CO 80291-1608	Copier	2,512.13
013211	04/11/17	AMY JO FREDRICKSON	VISION CHARTER, ID 83605	Damaged Tablet	107.00
013212	04/11/17	PLANET TEES	NAMPA, ID 83687	Internural Sports Tees	386.90
013213	04/14/17	Becky Mitchell	VISION CHARTER, ID 83605	Oriental Trading-CLASS OF 2018	71.41
				Amazon= CLASS OF 2018	10.91
013214	04/14/17	Caldwell Transporation Co	Caldwell, ID 83605	Field Trip March 2	101.30
				Field Trip March 2	98.15
				Field Trip March 17	146.24
				Regular Route	21,068.10
				Excess Hours	4.63
				Excess Miles	232.05

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Field Trip March 1	104.32
				Field Trip March 2	102.35
				Field Trip March 2	98.15
013215	04/14/17	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	OT March	1,295.00
013216	04/14/17	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Coper	236.25
013217	04/14/17	Jason George	VISION CHARTER, ID 83605	Crossfit Inc	49.99
013218	04/14/17	OTC BRANDS INC	DES MOINES, IA 50306	Supplies-HUCKINS	266.29
013219	04/14/17	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Property/Directors Inc	1,587.83
013220	04/14/17	Century Link	Phoenix, AZ 85038	Phone	195.72
013221	04/14/17	Tiger Direct c/o PCM	LOS ANGELES, CA 900074-327	ITB Harddive	597.65
013222	04/14/17	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Rental	84.00
013223	04/14/17	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	274.61
013224	04/14/17	ID/E/A Inc.	Caldwell, ID 83065-6999	Basketball Shirts-SCHEFFLER	346.50
013225	04/14/17	Sarah Anderson	Nampa, ID 83686	March SLP	4,200.00
013226	04/14/17	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding-MARCH	165.92
013227	04/14/17	The Costumer	Schenectady, NY 12305	Costumes-Drama	235.54
013228	04/14/17	VIG SOLUTIONS	Pflugerville, TX 78660	6 Dell Lattitudes	1,859.00
013229	04/14/17	Southern Computer Warehouse	Atlanta, GA 30353-8035	Unifi ACHD	620.78
				Dell Power Edge R230	776.41
				Server Rack Rails	63.97
013230	04/14/17	LEA ELECTRIC, LLC	BOISE, ID 83719	Repair	15.42
013231	04/14/17	SYRINGA NETWORKS	Boise, ID 83713	Internet	825.00
013232	04/14/17	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	121.82
013233	04/17/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2591360	1,298.59
				2588810	412.27
				2587835	1,937.13
				0021501	20.86
				2578822	269.39
				2570926	1,232.07
				2551435	807.66
				2585199	301.55
013234	04/17/17	OSSIES SURF SHOP	Newport, OR 97365	Surf Lessons - Senior Trip	1,109.00
013238	04/20/17	Becky Mitchell	VISION CHARTER, ID 83605	Starbucks-MCDOUGALL SAT	16.91
				Albertsons-MCDOUGALL	38.48
013239	04/20/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2594859	1,394.46
				2592293	1,092.22
013240	04/20/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	** VOID **	0.00
013241	04/20/17	EFTPS-BANNER BANK	Caldwell, ID	** VOID **	0.00
013242	04/20/17	Network Billing Systems, LLC	Cleveland, OH 44194-4301	VOIP	68.13
013243	04/20/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	** VOID **	0.00
013244	04/20/17	HEALTH EQUITY	Draper, UT 84020	** VOID **	0.00
013245	04/20/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	** VOID **	0.00
013246	04/20/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	** VOID **	0.00
013247	04/20/17	MATTIE BINGHAM	,	Amazon	128.11
				Amazon	10.60
013248	04/20/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	2/27-3/31 Pizza for lunch	2,403.00
013249	04/20/17	Jess Payne Appraisal	Star, ID 83669	Appraisal	2,200.00
013250	04/20/17	Mary Dowski	Caldwell, ID 83605	Albertsons-SOS	182.70
013251	04/28/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2595749	3,806.83
013252	04/28/17	IDAHO POWER	SEATTLE, WA 98124	POWER	3,406.57
013253	04/28/17	Subway	Middleton, ID 83644	LUNCHES	2,220.61
013254	04/28/17	Tricia Huckins	VISION CHARTER, ID 83605	TPT	32.50
013255	04/28/17	Stacy Nelson	Star, ID 83699	Prom-JR CLASS	75.00
013256	04/28/17	Brady Industries LLC	Las Vegas, NV 89118	5373020	233.21
				5373024	37.23
				5373027	396.18
				5406230	233.21
				5374516	337.21
				5380658	233.21
				5384505	125.14
				5385872	233.21
				5386520	597.50
				5399674	252.91
013257	04/28/17	KARA EVANS	VISION CHARTER, ID 83605	Prom	35.00
013258	04/28/17	VR Condos LLC	Newport, OR 97365	Senior Trip	150.00
013259	04/28/17	Jessica Harmon	Vision Charter, ID 83605	VistaPrint	24.98
				Target	9.54
013260	04/28/17	CASEY BOOTHBY	CALDWELL, ID 83605	AMAZON	42.96
				Monoprice-STEM	70.36
				AMAZON	28.59
				AMAZON	98.44
013261	04/28/17	MARINE DISCOVERY TOURS, INC	Newport, OR 97365	Senior Trip	312.00
013262	04/28/17	DJ DIAMOND MUSIC & CATERING	BOISE, ID	PROM-JR CLASS	200.00
013267	04/28/17	BRYAN BEDDOES	BOISE, ID 83716	Cog/Social Testing	75.00
				Cog/Social Testing	75.00
013268	04/28/17	UNITED GROCERS	LOS ANGELES, CA 90091-0948	Kitchen Supply	13.54
013269	04/28/17	City of Caldwell-Utilities	Caldwell, ID 83606		75.87
					84.96
013270	04/28/17	District III Music Educators	,	Choir Festival - AL ELLIS	100.00
013271	04/28/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SEPT 16	150.00
				SEPT 16	75.00
				SRING 17 FLEX	150.00
				SRING 16 FLEX	525.00
				T.L. (West Jr High)	75.00
013272	04/28/17	IDAHO PRESS TRIBUNE	Nampa, ID 83652	LOTTERY ADS-MARETING	1,963.00
013273	04/28/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	MSHS	421.40
013274	04/28/17	OFFICE DEPOT	CINCINNATI, OH 45263	Copy Paper	312.60
				Lottery Supplies	508.19
013275	04/28/17	Century Link	Phoenix, AZ 85038	Phone	202.70
013276	04/28/17	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	310.74
013277	04/28/17	True Value	Caldwell, ID 83605	1687012	57.97
				1682338	45.53

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1677862	96.11
013278	04/28/17	SPELLING CITY	FT LAUDERDALE, FL 33334	Membership-MARTINEZ	69.75
013279	04/28/17	IMEA	Buhl, ID 83316	State Solo Fee - AL ELLIS	45.00
013280	04/28/17	INTERACTIVE MOTIVATION	GREELEY, CO 80631	Desk Cycles-ADMIN	795.00
013294	04/29/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 042017	134.76
				RET. SICK LEAVE - 042017	666.27
				RET. SICK LEAVE - 042017	104.00
				PERSI - EMP. SHARE - 042017	164.74
				PERSI - EMP. SHARE - 042017	10,018.57
				RET. SICK LEAVE - 042017	645.95
				PERSI - EMP. SHARE - 042017	1,315.00
				RET. SICK LEAVE - 042017	914.08
				PERSI - EMP. SHARE - 042017	9,520.87
				RET. SICK LEAVE - 042017	1,026.63
				RET. SICK LEAVE - 042017	975.61
013295	04/29/17	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 042017	6,855.81
				FICA - EMP. SHARE - 042017	63.75
				FICA - EMP. SHARE - 042017	402.04
				FICA - EMP. SHARE - 042017	100.98
				M/Care - 042017	6,774.58
				M/CARE - EMP. SHARE - 042017	872.74
				FICA - EMP. SHARE - 042017	370.81
				FICA - EMP. SHARE - 042017	546.06
013296	04/29/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 042017	124.24
				HEALTH INS EMP SHARE - 042017	718.75
				HEALTH INS EMP SHARE - 042017	5,248.66
				HEALTH INS EMP SHARE - 042017	855.00
				HEALTH INS EMP SHARE - 042017	825.80
				HEALTH INS- EMP SHARE - 042017	855.00
				HEALTHINS EMPSHARE TI - 042017	7,607.72
013297	04/29/17	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 042017	220.30
				HSA EMP SHARE - 042017	110.15
013298	04/29/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 042017	67.86
				DENTAL EMP SHARE - 042017	67.86
				DENTAL EMP SHARE - 042017	74.53
				DENTAL EMP SHARE - 042017	33.93
				DENTAL EMP SHARE - 042017	610.17
				DENTAL EMP SHARE - 042017	425.31
				DENTAL EMP SHARE - 042017	9.86
013299	04/29/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 042017	17.34
				VSP EMP SHARE - 042017	17.34
				VSP EMP SHARE - 042017	33.19
				VSP EMP SHARE - 042017	108.67
				VSP EMP SHARE - 042017	2.52
				VSP EMP SHARE - 042017	16.75
				VSP EMP SHARE - 042017	145.63
013409	04/27/17	STATE TAX COMMISSION	BOISE,, ID 83707-0076	First Quarter Sales Tax	164.99
013410	04/27/17	Banner Bank	Boise, ID 83702	Gift Cards -Staff Appreciation	725.00
				Fee	25.00
				Gift Cards -Staff Appreciation	625.00
013411	04/27/17	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	** VOID **	0.00
031421	04/27/17	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Identi-Tape- HoopDance	131.23
				Facebook	158.22
				Target	64.38
				Facebook-MARKETING	10.63
				Pacific Steel-MECH ENG	147.18
				Chevron-MAint	31.39
				USPS-MARKETING	686.00
				Walmart-Admin	200.00
				Pacific Steel-MECH ENG	7.02
				UPS-DRAMA	5.80
				Panera-Board	61.62
				Constant Contact- Advertisingm	465.00
				Facebook-MARKETING	25.08
				Credit-oooshirts-FTC	558.76CR
				USPS-ADVERTISING	853.32
				AAA Lcok and Key	10.00
				UPS-DRAMA	117.65
				Home Depot-HoopDance	85.54
				Hobby Lobby-HoopDance	114.41
				STUMPS-Class of 2018	289.34
				USPS - ADVERTISING	252.93
				FASTENAL-Maint	74.31
				Dominos- FTC	45.36
				CPS- MAint	564.40
				Roots Rents-Maint	75.40
				Walmart	188.99
				Facebook-MARKETING	50.02