

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013558	08/01/17	EFTPS-BANNER BANK	Caldwell, ID	** VOID **	0.00
013559	08/01/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	** VOID **	0.00
013560	08/01/17	HEALTH EQUITY	Draper, UT 84020	** VOID **	0.00
013561	08/01/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	** VOID **	0.00
013562	08/01/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	** VOID **	0.00
013563	08/01/17	Caldwell Transportation Co	Caldwell, ID 83605	FLL FIELD TRIP	486.88
013564	08/01/17	Department of Education	Boise, ID 83720-0027	Fingerprints x 3	96.00
013565	08/01/17	Erstad Architects	Boise, ID 83702	PHASE 3	2,761.25
013566	08/01/17	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Copier Lease	236.25
013567	08/01/17	Idaho School Boards Assn.	Boise, ID 83707	17-18 MEMBER DUES	2,271.21
013568	08/01/17	IXL	San Mateo, CA 94404	17-18 membership	6,056.00
013569	08/01/17	NASSP	BOSTON, MA 02241-7939	NHS membership 17-18	385.00
013570	08/01/17	NORTHWEST NAZARENE UNIVERSITY	Nampa, ID 83686	Advanced Ops to NNU	2,275.00
013571	08/01/17	LifeMap Assurance Company	Seattle, WA 98124.3500	Life Ins	50.00
				Life Ins	42.00
				Life Ins	4.00
				Life Ins	50.00
				Life Ins	46.00
				Life Ins	4.00
013572	08/01/17	Republic Storage-Linden	Caldwell, ID 83605	Storage	61.00
013573	08/01/17	Tricia Huckins	VISION CHARTER, ID 83605	TPT- class supply	224.00
				Walmart-class supply	29.10
				Lowes-class supply	21.92
013574	08/01/17	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	165.92
013575	08/01/17	Infinite Campus	Minneapolis, MN 55485-1450	Student Information System	9,119.10
013576	08/01/17	EVERBANK	DENVER, CO 80291-1608	Copier	2,712.80
013577	08/01/17	ENA Services, LLC	Knoxville, TN 37995-8149	BROADBAND JULY	575.00
013578	08/01/17	NWEA	Portland, OR 97209	17-18 MAP	1,960.00
013579	08/01/17	Membean	Portland, OR 97225	17-18 MEMBEAN	3,350.00
013580	08/01/17	Building Hope	Washington, DC 20006	PRINCIPAL LOAN INTEREST	1,145.58
					1,225.48
013581	08/01/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	Pizza from May 2017	1,134.00
013582	08/01/17	FULL COMPASS SYSTEMS, LTD	MADISON, WI 53593	AUDIO SYSTEMS	1,559.15
				AUDIO SYSTEMS NEW SCHOOL	12,929.33
013583	08/01/17	CREATIVE MATHEMATICS	ARCATA, CA 95521	MATH SUPPLIES-DECKER	58.00
				MATH SUPPLY-MARTINEZ	137.50
				ROADMAP FOR MATH SUCCESS-DECKER	295.00
				ROADMAP FOR MATH SUCCESS-MARTINEZ	295.00
				ROADMAP-OSGOOD, RICE	573.70
013584	08/01/17	EDUCATION MANAGEMENT SYS	Wilmington, NC 28412	MEALS PLUS	3,820.00
013585	08/01/17	STATE DEPT OF ED	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE 16-17	915.00
013586	08/01/17	myON LLC	CHICAGO, IL 60677-5236	myON for school	4,315.48
013587	08/02/17	LISA DECKER	Boise, ID 83704	Per Diem	60.00
013588	08/02/17	Sandy Martinez	Caldwell, ID 83607	Per Diem	60.00
013589	08/03/17	Bull Dog Shirt Shop	Nampa, ID 83686	RAD SHIRTS	375.50
013590	08/03/17	City of Caldwell-Utilities	Caldwell, ID 83606	Water	79.52
				Sewer	179.45
				St Light	5.52
				Water	41.06
				Sewer	94.01
				Garbage	850.33
				St Light	5.52
				Recycling	135.43
013591	08/03/17	IDAHO PRESS TRIBUNE	Nampa, ID 83652	Legal Notices	267.01
013592	08/03/17	IDAHO POWER	SEATTLE, WA 98124	MSHS	1,773.81
				D	69.94
				G	106.67
				E	43.66
				C	81.78
				H	101.30
				A	38.46
				L	67.73
				J	54.01
				B	75.50
				I	80.41
				K	57.80
013593	08/03/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	1718 membership	50.00
013594	08/03/17	Integrated Security Resources,	Meridian, ID 83680	Remove Fire Panels	255.00
013595	08/03/17	Century Link	Phoenix, AZ 85038	Phone Service	403.57
013596	08/03/17	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	Class Supply-Decker	397.14
				Class Supply-McDorman	134.69
				Class Supply-McDorman	79.92
013597	08/03/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Class Supply-McDorman	263.19
013598	08/03/17	TASC	Millwaukee, WI 53288-001	Admin Fees TASC	3,094.40
013599	08/03/17	Tiger Direct c/o PCM	LOS ANGELES, CA 900074-327	Tech New Building	2,127.98
				Tech New Building	417.92
013600	08/03/17	TREASURE VALLEY COFFEE, INC.	BOISE, ID 83713	2160:05024779	376.00
013601	08/03/17	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Machine	84.00
013602	08/03/17	White Cloud Communications	Twin Falls, ID 83301	Campus Radios	1,173.45
013603	08/03/17	TVR	Boise, ID 83709	Fix AC UNIT	510.08
013604	08/03/17	Audio Electronics, Inc	Meridian, ID 83642	Fire Alarm Monitoring 17-18	347.40
013605	08/03/17	Moore Smith Buxton & Turcke	Boise, ID 83702	Legal Services	760.00
013606	08/03/17	PHONENETWORKS	Boise, ID 83709	New Phone for School	2,786.00
013607	08/03/17	The Right Computer	Nampa, ID 83687	Projector Install - NEW BUILDING	2,000.00
013608	08/03/17	Center for Professional Dev	Nampa, ID 83686	Gifted and Talented Ed-AI Ellis	240.00
013609	08/03/17	Heritage Homes	Nampa, ID 83686	Cubbies for new School	12,870.00
013610	08/04/17	DEBRA J ELLIS	VISION CHARTER, ID 83605	Piano Stand-ADMIN	269.82
013611	08/04/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Chair for Sheree's Office	219.92
				MkBoothby-Supply	17.46
				MkBoothby-Supply	12.78
013612	08/04/17	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-TECH	276.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013613	08/04/17	Brady Industries LLC	Las Vegas, NV 89118	5468311	1,319.11
				5452869	163.05
				5466975	69.95
013614	08/04/17	Andrea Martindale	Vision Charter , ID 83605	Library Supply-ADMIN	32.99
013615	08/04/17	Jessica Harmon	Vision Charter, ID 83605	IKEA-class supply	213.61
013616	08/04/17	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chromebooks	6,196.75
				Chromebooks	867.06
				Chromebooks	835.45
				Network for New Building	8,617.51
				Lowe's Tool Box Grant	850.91
				Lowe's Tool Box Grant	763.84
				Computers	40.34
				Lowe's Tool Box Grant	5,665.60
				Computers	1,423.86
				Computers	98.74
				TECH for new building	28.34
				TECH for new building	776.65
013617	08/04/17	PHONWORKS	Boise, ID 83709	Paging System Intalled	955.80
013618	08/04/17	Mary Dowski	Caldwell, ID 83605	Fred Meyer	86.16
				Advanced Opp Confernece	180.00
013619	08/04/17	CHILDRENS MINISTRY RESOURCE CO	Winifield, IL 60190	Class Supply-MARITNEZS	599.41
013620	08/04/17	LAURISA REEVE	VISION CHARTER , ID 83605	Common Core Class -STAFF DEV	330.00
013621	08/07/17	Department of Education	Boise, ID 83720-0027	Fingerprints	32.00
013622	08/07/17	Kurt Scheffler	Nampa, ID 83687	Marriott- STAFF DEV	980.85
				LYFT-STAFF DEV	16.25
				LYFT-STAFF DEV	14.69
				BOI Airport Parking-STAFF DEV	36.00
013623	08/07/17	Department of Education	Boise, ID 83720-0027	Fingerprints	32.00
013624	08/07/17	Department of Education	Boise, ID 83720-0027	Idaho Certificate/Credential	75.00
013634	08/15/17	Department of Education	Boise, ID 83720-0027	Fingerprints x 3	96.00
013635	08/18/17	Jason George	VISION CHARTER, ID 83605	Walmart-Class Supply	45.92
				Lfeiline CPR	14.95
				Staples-Class Supply	272.36
013636	08/18/17	JANELLE GEORGE	,	Summer Class- Pro Dev	500.00
013637	08/18/17	Jason George	VISION CHARTER, ID 83605	Lowes	127.14
				Home Depot	160.96
				Home Depot	91.26
				Staples	83.66
				Sportsman Warehouse	31.77
013638	08/22/17	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Costco	15.16
				Walmart	71.71
				Target	40.74
				Walmart	39.16
013639	08/22/17	LeAnn Donohue	VISION CHARTER, ID 83605	Class room banner- Supplies	13.28
				Apple- App	2.99
				LeAnn Donohue- Books for Classroom	185.00
				Amazon- STAFF DEV items	127.97
				Staples-Supplies	48.48
				Amazon- Class Supply	19.93
013640	08/22/17	LISA DECKER	Boise, ID 83704	Really Good Stuff- Chair Whisperer	114.12
				Classroom Direct- Class Supply	52.35
				Classroom Direct- Class Supply	57.58
				Teachers Pay Teachers- Materials	267.19
				Amazon- Books and Class Furnishing	31.15
				Amazon- Books and Class Furnishing	40.26
				Amazon- Books and Class Furnishing	87.00
				Amazon- Books and Class Furnishing	47.40
				Amazon- Books and Class Furnishing	182.68
				Amazon- Books and Class Furnishing	112.05
				Amazon- Books and Class Furnishing	167.47
				Amazon- Books and Class Furnishing	41.38
013641	08/22/17	REBECCA G MITCHELL	BAKER CITY, OR 97814	SCHOLARSHIP #100	276.46
013642	08/22/17	Teresa Perkins	VISION CHARTER, ID 83605	Amazon-Class Supply	49.99
				Hobby Lobby-Class Supply	194.92
				Walgreens	25.88
				Amazon-Class Supply	18.70
013643	08/22/17	JEFF OLSON	VISION CHARTER, ID 83605	Harbor Freight- Admin	143.09
				Lowes-Admin	10.54
013644	08/22/17	ROB MCDOUGALL	VISION CHARTER, ID 83605	SCHOLARHIP # 770	160.33
013645	08/22/17	Tiffany Rice	Caldwell, ID 83605	Staples-HARMON	71.00
				K-Mart-HARMON	2.32
				AMAZON-HARMON	229.53
013646	08/22/17	Jessica Harmon	Vision Charter, ID 83605	Erin Condren-Class Supply	110.00
				Learning without Tears	424.00
				Dollar Store-Supply	27.56
				Hobby Lobby-Supply	24.36
				Staples-Supply	9.87
				Staples-Supply	8.64
				Teachers Pay Teachers	6.50
				Really Good Stuff	86.35
				Staples	31.79
				Walmart	39.03
				Walmart	259.82
				Hobby Lobby-Class Supply	38.15
				Office Depot	34.77
				Caxtons	132.50
				Teachers Pay Teachers	46.74
				Target-Class Supply	63.59
				Kids Rock-Class Supply	64.72
				TJ MAX-Class Supply	18.01
				TJ MAX-Class Supply	80.50
				Staples	23.59

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				Staples	9.16
013647	08/22/17	Cindy Osgood	Vision Charter, ID 83605	Hobby Lobby-Class Supply	46.61
				Dollar Tree- Tubs for math	15.90
				Bed, Bath and Beyond- Broom	15.89
				JoAnn Fabrics-Velcro	22.23
				Office Max-Supplies	53.80
				Office Max-Supplies	16.42
				Dollar Tree- Supplies	2.12
				JoAnn	17.29
				Walmart	17.37
				Costco	10.59
				Creative Mathematics	26.00
				Walmart-supplies	7.40
				Amazon-Class Supply	17.18
				Amazon-Class Supply	8.75
				Pay Pal- Laser Pointers	15.65
				Nickys Folders-Class Supply	68.40
				Pay Pal- Unit for Class	5.95
				Walmart- Crates	68.58
				Walmart- Small Container	3.65
				Thorne Printing-Laminating	55.33
				Print Craft	18.55
				Staples	10.00
				Walmart- Crates	13.72
				Dollar Tree-Supplies	3.18
				Walmart-Supplies	12.71
				Staples- Color Ink- Supplies	101.83
013648	08/22/17	John Mulhern	,	SCHOLARSHIP CLASS REIMBURSE	58.99
013649	08/22/17	ERICA GARZA	,	CLASS REIMBURSE	53.00
013650	08/22/17	ADAM KELLER	,	Class Reimburse	114.80
013651	08/22/17	TARA MCGARRAH	,	Class Reimburse	107.00
013652	08/22/17	HEATHER SMITH	,	Class Reimburse	167.83
013653	08/23/17	ALLEN ELLIS	CALDWELL, ID 83605	JW Pepper-Class Supply	155.54
				Amazon-Class Supply	295.17
013654	08/23/17	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Sci Supplies	173.71
				Amazon-Classroom	4.93
				Amazon-Classroom	6.94
				Amazon-Classroom	4.49
				Amazon-Classroom	6.82
013655	08/23/17	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Walmart-Class Supply	94.40
				Amazon-Class Supply	62.54
013656	08/23/17	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Amazon-Thera Putty - SPECIAL ED	17.64
013657	08/23/17	KARA EVANS	VISION CHARTER, ID 83605	SwimOutlet-SWIM	386.84
013658	08/23/17	Andrea Martindale	Vision Charter , ID 83605	Walgreens-Summer Reading	30.73
				Walmart- Class Supply	104.57
				Hobby Lobby-Class Supply	61.96
				TJ Maxx-Class Supply	96.33
				Staples-Class Supply	18.84
				Kmart-Class Supply	8.77
				Walgreens-Class Supply	5.87
				Staples-Class Supply	21.60
				Erin Condren-Planner	79.95
				TPT-Class Supply	3.00
013659	08/23/17	CORLA LEGG	VISION CHARTER, ID 83605	Really Good Stuff- SPANISH	98.19
				Amazon-SPANISH	101.60
013660	08/23/17	SYRINGA NETWORKS	Boise, ID 83713	Final Syringa Payment-ENA to reimb	528.94
013661	08/23/17	Mattie Bingham	Caldwell, ID 83605	Walmart-Special Ed	18.82
013662	08/23/17	MATTIE BINGHAM	,	Michaels	59.36
				Hobby Lobby-SpEd	24.87
				Walmart-SpEd	30.63
				Walmart-SpEd	6.34
013663	08/23/17	HOLLY WARREN	VISION CHARTER, ID 83605	Kohls - Special Ed room Decor	119.22
013664	08/23/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	Produce for LUNCH Program	777.62
013665	08/23/17	Building Hope	Washington, DC 20006	Interest	1,222.61
				Principal Loan	1,148.45
013666	08/25/17	Republic Services	BOISE, ID 83713	Extra Waste Container	188.11
013667	08/25/17	AMERICAN FIRE PROTECTION	Nampa, ID 83687	Annual Inspection	225.50
013668	08/25/17	CAXTON PRINTERS	CALDWELL, ID 83605	Map-Admin	138.14
013669	08/25/17	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	296.24
				St Light	5.52
				Recycling	65.53
				water	30.07
				Sewer	69.59
				st light	5.52
				Water	5.89
				Sewer	15.89
013670	08/25/17	Department of Education	Boise, ID 83720-0027	Fingerprints	32.00
013671	08/25/17	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Copies	236.25
				Copies	97.78
013672	08/25/17	IDAHO PRESS TRIBUNE	Nampa, ID 83652	Advertising Portables-ADMIN	135.92
013673	08/25/17	IDAHO POWER	SEATTLE, WA 98124	J	48.01
				H	101.30
				D	89.44
				G	76.11
				E	48.64
				MSHS	2,265.12
				A	0.38
				B	0.76
				C	93.62
				I	77.54
				K	0.58
				L	0.68

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013674	08/25/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Gas	57.54
013675	08/25/17	LAKESHORE	CARSON, CA 90895	Library Supply-Admin	500.25
013676	08/25/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Math Supplies-Admin for Martindale	378.34
				Supplies-Admin	152.35
				Supplies-Admin	41.97
				Supplies-Admin	406.24
013677	08/25/17	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property Ins	3,808.50
013678	08/25/17	Century Link	Phoenix, AZ 85038	Phone	199.04
013679	08/25/17	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	STAR Reading	2,885.20
013680	08/25/17	Republic Storage-Linden	Caldwell, ID 83605	Storage	61.00
013681	08/25/17	SAFEGUARD	CHICAGO, IL 60680	Checks-Admin	236.51
013682	08/25/17	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Ins	3,951.00
013683	08/25/17	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Lease	32.00
013684	08/25/17	Brady Industries LLC	Las Vegas, NV 89118	5499087	742.17
				5479684	990.04
				5496843	606.38
013685	08/25/17	True Value	Caldwell, ID 83605	1733678	151.21
				1734719	43.41
				1735615	11.12
				1735825	76.25
				1736698	101.40
				1737071	35.46
				17322981	3.12
				1733354	69.38
013686	08/25/17	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	82.58
013687	08/25/17	AAA-1 Lock and Key	Nampa, ID 83651	Rekey Locks	165.00
013688	08/25/17	ShoutPoint, Inc	NewPort Beach, CA 92660	School Messaging	1,035.00
013689	08/25/17	PEARSON EDUCATION INC	Atlanta, GA 30384-9496	Intervention for SpEd	1,825.08
013690	08/25/17	TVR	Boise, ID 83709	Inv # 53162-1	160.00
013691	08/25/17	LEA ELECTRIC, LLC	BOISE, ID 83719	Install 220V circuit for kitchen	1,925.05
013692	08/25/17	EVERBANK	DENVER, CO 80291-1608	Copier	950.06
013693	08/25/17	Air Filter Superstore	Boise, ID 83713	Filter Supply	248.64
				Filter Supply	7.10
013694	08/25/17	JANELLE GEORGE	,	Fred Meyer-Storage	19.05
013695	08/25/17	FULL COMPASS SYSTEMS, LTD	MADISON, WI 53593	Audio Equip-MARK BOOTHBY	959.22
013696	08/25/17	Idaho Refrigeration, HVAC	Caldwell, ID 83651	Countertop Convection Oven	2,377.79
				True Worktop Freezer	2,440.76
				Delivery and Install	75.00
013697	08/25/17	Let's Gel Inc.	Austin, TX 78758	Comfort Mat- WARR	587.96
				Comfort Mat- OSGOOD	587.96
				Comfort Mat- EVANS	143.96
013698	08/25/17	AMAZON	ATLANTA, GA 30353-0958	DECKER/MARTINEZ	959.70
				ADMIN	95.00
				ADMIN	84.88
				CORNWALL	6.79
				CORNWALL	7.99
				CORNWALL	7.99
				BINGHAM(SPECIAL ED)	419.95
				ADMIN	223.25
				ADMIN	118.32
				Admin-3rd Grade	788.42
				WARR	284.68
				McDorman-Supplies	168.93
				ADMIN Office Supply	232.00
				Class Tech-PERKINS	1,045.51
				HUCKINS	442.68
				DECKER/MARTINEZ	207.76
				DECKER/MARTINEZ	551.77
				Supplies-JANGEORGE	5.47
				WARR	21.37
				Mark Boothby	44.95
				Supplies-JANGEORGE	6.58
				Supplies-JANGEORGE	6.51
				Supplies-JANGEORGE	53.46
				Tech for New Building	175.48
				Tech for New Building	438.42
				Tech for New Building	543.91
				New Building-Tech	206.73
				Supplies-WARR	88.46
				McDorman-Supplies	12.98
				Supplies-WARR	747.11
				Supplies-JANGEORGE	674.30
				Class Supply-MABOOTHBY	122.48
				Supply-WARR	617.29
				Supply-JANGEORGE	42.39
				Kitchen Supplies	666.13
				Kitchen Supplies	108.98
013699	08/25/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supply-Admin	44.08
				Office Supply-Admin	35.85
				Class Supply-Admin	177.76
013700	08/25/17	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property Ins	1,188.00
013701	08/25/17	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	Class Supply-MARTINEZ	305.83
013702	08/25/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Office Supply-Admin	1,203.16
013703	08/25/17	SYRINGA NETWORKS	Boise, ID 83713	Broadband 1617	1,650.00
013704	08/25/17	Treasure Valley Music Store	Middlton, ID 83644	Music Supply-ADMIN	500.00
013705	08/25/17	Tricia Huckins	VISION CHARTER, ID 83605	TPT	76.00
				Dollar Store-Class Supply	29.98
013706	08/25/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	Lunch Delivery	1,515.38
				Lunch Delivery	982.44
013707	08/30/17	ISIAAH ANDERSON	CALDWELL, ID 83607	Coffee Table	100.00
013708	08/30/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082017	9,673.71
				PERSI - EMP. SHARE - 082017	10,773.57

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				PERSI - EMP. SHARE - 082017	1,330.10
				PERSI - EMP. SHARE - 082017	476.36
				RET. SICK LEAVE - 082017	991.31
				RET. SICK LEAVE - 082017	1,103.97
				RET. SICK LEAVE - 082017	136.30
				RET. SICK LEAVE - 082017	104.00
				PERSI - EMP. SHARE - 082017	233.23
				RET. SICK LEAVE - 082017	832.00
				RET SICK LEAVE 082017	22.41
				PERSI EMP SHARE 082017	218.70
013709	08/30/17	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 082017	6,393.27
				M/CARE - EMP. SHARE - 082017	7,592.60
				M/CARE - EMP. SHARE - 082017	882.93
				M/CARE - EMP. SHARE - 082017	291.99
				M/CARE - EMP. SHARE - 082017	63.75
				FICA - EMP. SHARE - 082017	142.97
				M/CARE - EMP. SHARE - 082017	496.60
				FICA EMP SHARE	119.78
				M/CARE EMP SHARE	28.01
013710	08/30/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 082017	7,740.71
				HEALTH INS EMP SHARE - 082017	5,797.94
				HEALTH INS EMP SHARE - 082017	902.64
				HEALTH INS- EMP SHARE - 082017	445.27
				HEALTH INS EMP SHARE - 082017	122.64
				HEALTH INS EMP SHARE - 082017	133.54
				HEALTH INS EMP SHARE - 082017	431.42
				HEALTH INS EMP SHARE 082017	371.44
013711	08/30/17	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 082017	200.75
				HSA EMP SHARE - 082017	78.45
013712	08/30/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 082017	687.22
				DENTAL EMP SHARE - 082017	555.39
				DENTAL EMP SHARE - 082017	69.22
				DENTAL EMP SHARE - 082017	34.61
				DENTAL EMP SHARE - 082017	9.40
				DENTAL EMP SHARE - 082017	10.38
				DENTAL EMP SHARE - 082017	33.09
				DENTAL EMP SHARE - 082017	28.87
013713	08/30/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 082017	141.85
				VSP EMP SHARE - 082017	18.48
				VSP EMP SHARE - 082017	9.24
				VSP EMP SHARE - 082017	168.37
				VSP EMP SHARE - 082017	2.51
				VSP EMP SHARE - 082017	2.77
				VSP EMP SHARE - 082017	8.83
				VSP EMP SHARE - 082017	7.71
013730	08/30/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI EMP SHARE 082017	199.82
				RET SICK LEAVE	20.48
013731	08/30/17	EFTPS-BANNER BANK	Caldwell, ID	ELEM FICA M/CARE	135.03
013732	08/30/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	RUEGNER HEALTH INS BENE	445.27
013733	08/30/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP CMOORE	5.54
013734	08/30/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL INS	73.73
013735	08/31/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	Software Update	500.00
013736	08/31/17	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-MITCHELL	75.30
				Amazon-TENNIS CLUB	68.97
				Idaho Youth Ranch-MITCHELL	12.74
				Albertsons-MITCHELL	35.31
				Amazon-MITCHELL	78.42
				Fred Meyer-MITCHELL	90.47
013737	08/31/17	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Teachers Pay Teachers	84.16
013738	08/31/17	Jason George	VISION CHARTER, ID 83605	Rite Aid-Class Supply-GEORGE	128.88
013739	08/31/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Class Supply-MCDORMAN	87.78
				Admin Supply	65.78
				Admin Supply	7.77
				Admin Supply	31.08
				Admin Supply	106.23
				Admin Supply	1.92
013740	08/31/17	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	Class Supply-MARTINEZ	123.06
013741	08/31/17	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Zulilly-Office Decor	16.99
				Zulilly-School Decor	100.95
				Zulilly-School Decor	134.95
				FLL Boards x2 - FLL	117.92
013742	08/31/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Admin Supply	71.20
013743	08/31/17	Brady Industries LLC	Las Vegas, NV 89118	5524408	314.36
013744	08/31/17	Prestwick House, INC.	Clayton, DE 19938	Admin ELA for WARR	120.88
013745	08/31/17	Dusty Berg	CALDWELL, ID 83605	Walmart-PE	6.16
				Dicks Sporting Goods	19.08
				Walmart-PE	13.66
				Walmart-PE	6.51
013746	08/31/17	TVR	Boise, ID 83709	Noisy Unit Rm 109	609.36
013747	08/31/17	LEA ELECTRIC, LLC	BOISE, ID 83719	Add 3 Dedicated circuits to rm 113	1,226.13
013748	08/31/17	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
013749	08/31/17	STEPHANIE GREEN	VISION CHARTER, ID 83605	Cash and Carry- Lunch	63.88
				Cash and Carry- Lunch	86.87
				Mileage	47.62
013750	08/31/17	MIKE HAMPTON	,	Mileage - SWIM TEAM	179.17
013751	08/31/17	TODD MIKESELL	VISION CHARTER,	Cleaning Services	3,675.00
013752	08/31/17	RCF COMMERCIAL CLEANING	STAR, ID 83669	Rack for Lunch Cards	649.00
013753	08/31/17	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46287	Liscences- MARTINDALE	69.75
013754	08/31/17	VocabularySpellingCity.com	Ft Lauderdale, FL 33334	MCDORMAN	67.50
013755	08/31/17	VocabularySpellingCity.com	Ft Lauderdale, FL 33334	Life Ins	42.00
013756	08/31/17	LifeMap Assurance Company	Seattle, WA 98124.3500	Life Ins	44.00
				Life Ins	4.00

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013787	08/30/17	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Life Ins	4.00
				Life Ins	2.00
				PITSCO-FTC	423.69
				True Value-Maintenance	73.10
				Walmart-Admin	76.24
				Albertsons-Admin	317.97
				Sprint-Admin	22.00
				Apparant Corp-LIBRARY	89.00
				Amazon-Admin	392.34
				Fitness Finders-Admin	891.82
				Cross Town Movers-Admin	1,131.00
				Idaho Pizza Co-Admin	68.81
				Chevron-Grounds	27.74
				Caldwell Supply-Maintenance	64.03
				Cross Town Movers-Admin	466.00
				USPS-Postage	42.78
				USPS-Postage	21.17
				D&B-GROUNDS	5.29
				D&B-GROUNDS	142.33
				LEGO ED-FLL	169.50
				USPS-POSTAGE	27.70
				Chevron-Grounds	12.68
				Stinker-Grounds	27.77
				Staples-Admin	82.56
				The Master Teacher-Admin	927.76
				Staples-Admin	104.93
				Horsewood Catering-Staff Dev	1,004.25
				Pita Pit-STAFF DEV	102.50
				Sprint Wireless-Admin	10.00
				Walmart-Admin	87.13
				Principals Essentials-Admin	120.00
				D&B-Maintenance	19.07
				D&B-Maintenance	133.54
				Amazon-Admin	334.25
				Amazon-Admin	12.20
				Pita Pit-STAFF DEV	542.60
				Panera Bread-STAFF DEV	457.98
				OXARC-Maintenace	16.70
				OXARC-Maintenace	29.04
				Christy's Taco-STAFF DEV	183.00
				Therapy Trainer-Admin	922.20
				Garbanzos Pizza-FTC	31.92
				Southwest Airlines-SCHEFFLER	325.46
				STAPLES-CREDIT	79.39CR
				Albertsons-Admin	55.62
				Wayfair-Admin	668.84
				Walmart-Martinez	37.57
				My Binding-Admin	65.07
				IntGas-Utility	260.95
				CPS-Weed Control	364.51
				Lifeline CPR-Admin	958.08
				Amazon-Admin	238.63
				Amazon-Admin	11.98
				CPS-Weed Control	470.59
				Caldwell True Value-Maintenance	68.38
				Staples-Admin	111.28
				Staples-Admin	618.59
Joseph and Edna Josephson	449.95				
Walmart-Admin	18.16				
Sherwin Williams-Building Maintena	300.82				
G&R Ag Products	6.61				
Staples-Admin	389.78				
Staples-Admin	208.12				
Caldwell True Value-Maintenance	52.36				
True Value-Maintenance	49.03				
Staples-Admin	349.30				
Really Good Stuff-Admin	1,196.09				
Home Depot-return fee	83.74				
PITSCO-FTC	275.00				
AndyMark-FTC	677.18				
Amazon-Admin	195.83				
PITSCO-FTC	275.00				
PITSCO-FTC	157.99				
STAPLES-Admin	70.48				
Cross Town Movers-Admin	1,846.00				
Chevron-Grounds	25.57				
GRAFFGEN-CORNWALL	235.00				
US FIRST-FLL	1,125.00				
The Little Sign Co-ADMIN	258.00				
D&B-Maintenance	41.48				
Staples-Admin	277.67				
Superior Paint-Maintenance	55.51				
Lowe's-Maintenance	186.32				
Caldwell Supply-Maintenance	8.47				
Caldwell Supply-Maintenance	25.41				
Chevron-Grounds	28.15				
The Mail Room-Postage	18.81				
***VOID***	0.00				
013788	08/30/17	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181		