

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012986	02/01/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012017	9,262.76
				PERSI - EMP. SHARE - 012017	7,984.63
				PERSI - EMP. SHARE - 012017	1,315.00
				RET. SICK LEAVE - 012017	949.17
				RET. SICK LEAVE - 012017	818.20
				RET. SICK LEAVE - 012017	134.76
				RET. SICK LEAVE - 012017	811.53
				PERSI - EMP. SHARE - 012017	104.00
				RET. SICK LEAVE - 012017	164.74
				PERSI - EMP. SHARE - 012017	827.98
				PERSI - EMP. SHARE - 012017	914.08
012987	02/01/17	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 012017	6,150.59
				M/CARE - EMP. SHARE - 012017	5,355.06
				M/CARE - EMP. SHARE - 012017	872.74
				M/CARE - EMP. SHARE - 012017	491.08
				FICA - EMP. SHARE - 012017	63.75
				FICA - EMP. SHARE - 012017	100.98
				FICA - EMP. SHARE - 012017	488.22
				FICA - EMP. SHARE - 012017	546.07
012988	02/01/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 012017	5,290.77
				HEALTH INS EMP SHARE - 012017	855.00
				HEALTH INS- EMP SHARE - 012017	855.00
				HEALTHINS EMP SHARE TI - 012017	7,490.45
				HEALTH INS EMP SHARE - 012017	124.24
				HEALTH INS EMP SHARE - 012017	623.91
				HEALTH INS EMP SHARE - 012017	825.80
012989	02/01/17	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 012017	146.86
				HSA EMP SHARE - 012017	183.59
012990	02/01/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 012017	648.26
				DENTAL EMP SHARE - 012017	431.59
				DENTAL EMP SHARE - 012017	67.86
				DENTAL EMP SHARE - 012017	67.86
				DENTAL EMP SHARE - 012017	9.86
				DENTAL EMP SHARE - 012017	64.09
				DENTAL EMP SHARE - 012017	33.93
012991	02/01/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 012017	155.35
				VSP EMP SHARE - 012017	110.28
				VSP EMP SHARE - 012017	17.34
				VSP EMP SHARE - 012017	17.34
				VSP EMP SHARE - 012017	2.52
				VSP EMP SHARE - 012017	30.53
				VSP EMP SHARE - 012017	16.75
012992	02/01/17	District III Music Educators	Eagle, ID 83616	Honors Choir	140.00
012993	02/01/17	Educational Travel Consultants	Hendersonville, NC 28793	VCS Disney Trip	17,421.00
012994	02/01/17	Andrea Martindale	Vision Charter , ID 83605	Staples	11.64
				Winco	18.89
				Teachers Pay Teachers	9.00
				Quality Art	82.49
012995	02/01/17	Jessica Harmon	Vision Charter, ID 83605	Michaels	25.17
				Michaels	27.06
				Walmart	17.59
				Walmart	25.46
				True Value	6.35
012996	02/01/17	Pizza Hut	Caldwell, ID 83605	Friday 2/3	337.50
				Monday 2/6/17	337.50
012997	02/03/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2557252	921.29
				2556692	65.90
				2558206	1,093.61
012998	02/03/17	Wheaton Grading & Landscaping	Nampa, ID 83686	Snow Removal	1,680.00
012999	02/03/17	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage machine rental	84.00
013000	02/03/17	Dept. of Health and Welfare	Boise, ID 83707	Medicaid Match - Pay Ahead	1,000.00
013001	02/03/17	Snake River Signs	Nampa , ID 83687	FLL STICKERS	67.50
013002	02/03/17	Pro Tech Roofing, Inc	Eagle, ID 83616	Roof Leak	385.00
013003	02/03/17	GREEN BLADES LLC	NAMPA, ID 83686	Snow Removal	165.00
013004	02/06/17	Subway	Middleton, ID 83644	January Lunches	1,642.21
013005	02/06/17	The Silver Gecko	Star, ID 83669	Kew's Crew bracelets	1,050.00
013006	02/08/17	Anderson, Julian & Hull, LLP	Boise, ID 83707	File#69-3 Law Conference Boothby	275.00
013007	02/08/17	ISF EDUCATION DEPT	Boise, ID 83707	Midsummer Nights Dream Performance	500.00
013008	02/08/17	Eldridge Publishing and Plays	Lancaster, PA 17604	Don't Rock The Boat	232.70
				Performance x2	150.00
013009	02/09/17	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Toner for Printers	105.00
013010	02/09/17	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music scores	307.49
013011	02/09/17	Philadelphia Insurance Company	Philadelphila, PA 19176-0251	Property Ins	1,637.83
013012	02/09/17	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Per Diem x3	135.00
013013	02/09/17	Tricia Huckins	VISION CHARTER, ID 83605	Teachers Pay Teachers	26.00
013014	02/09/17	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-FTC	50.58
				Amazon-FTC	159.00
				Amazon-FTC	20.98
				Per Diem x 3 days	135.00
013015	02/09/17	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers	15.00
				Staff Dev NNU	60.00
013016	02/09/17	District III Music Educators	Meridian, ID 83642	Entry Fee	6.00
013017	02/09/17	EVERBANK	DENVER, CO 80291-1608	Copier Lease	950.06
013018	02/09/17	CASEY BOOTHBY	CALDWELL, ID 83605	Monoprice	79.96
				True Value	64.53
				Lowes	95.34
013019	02/09/17	NALIN ENTERPRISES	BOISE, ID 83719	Snow Removal from Roof	6,517.50
013020	02/09/17	Jill Van Haren	Caldwell, ID 83605	Western Labs	180.00
013021	02/09/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2560874	141.21
				2560735	1,425.86
013022	02/09/17	Pizza Hut	Caldwell, ID 83605	Friday Feb 10	337.50
				Mon Feb 13	337.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013023	02/17/17	Becky Mitchell	VISION CHARTER, ID 83605	Ebay	31.97
				Amazon	19.06
				Amazon	30.28
				Amazon	32.72
				Vets for Success	37.55
				Savers	17.98
				Hot Topic	13.80
				Amazon	70.23
				Amazon	36.35
013024	02/17/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2561556	485.82
				2564076	1,560.08
				2564902	853.45
013025	02/17/17	LISA DECKER	Boise, ID 83704	Scholastic	48.00
				Amazon	27.98
				Amazon	39.98
				Costco	59.42
				Discount Supply	17.97
				Teachres Pay Teachers	12.00
				VOIP	137.93
013026	02/17/17	Network Billing Systems, LLC	Cleveland , OH 44194-4301		
013027	02/17/17	District III Music Educators	Eagle, ID 83616	Attn Brittany Brings	200.00
013028	02/17/17	Jill Van Haren	Caldwell, ID 83605	Research Poster	64.00
013029	02/17/17	Jami Herndon	,	Paypal - ISEF Supplies	100.00
				Best Whip- ISEF Supplies	25.87
013030	02/17/17	AMBER KOBERG	,	Professional Dev - Parking	12.00
				Professional Dev - Parking	10.00
				Professional Dev - Parking	5.00
				Professional Dev - Lunch	11.13
				NNU Credit	60.00
013031	02/20/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	Electronic Filing of Taxes	100.00
013032	02/20/17	BRYAN BEDDOES	BOISE, ID 83716	Cognitive Testing	487.50
				Psy Social Testing	150.00
				psy social testing	18.75
013033	02/20/17	Caldwell Transporation Co	Caldwell, ID 83605	Regular Route	9,873.78
				Excess Hours	39.45
				Excess Days	132.30
013034	02/20/17	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880	Irrigation	1,906.47
013035	02/20/17	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	OT	350.00
013036	02/20/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA Classes	225.00
013037	02/20/17	Integrated Security Resources,	Meridian, ID 83680	Quarterly Monitoring	135.00
				Fire Alarm Reset	80.00
013038	02/20/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas	1,423.32
013039	02/20/17	LifeMap Assurance Company	Seattle, WA 98124.3500	Life Ins	44.00
				Life Ins	42.00
				Life Ins	4.00
				Life Ins	6.00
				Life Ins	4.00
013040	02/20/17	SAFEGUARD	CHICAGO, IL 60680	Envelopes	81.24
				Tax Docx	121.69
013041	02/20/17	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY, MO 65102	Class Books-MARTINEZ	156.00
013042	02/20/17	STATE INSURANCE FUND	BOISE, ID 83799	St. Ins Fund	3,167.00
013043	02/20/17	Tiger Direct c/o PCM	LOS ANGELES, CA 900074-327	30 Chromebook Cart	599.98
013044	02/20/17	I/D/E/A Inc.	Caldwell, ID 83065-6999	Crossfit-GEORGE	17.00
				Staff	72.00
				Tumblers- Staff	528.50
				STEM shirts	220.50
				Polos, Shirts, Hoodies	430.25
013045	02/20/17	Brady Industries LLC	Las Vegas, NV 89118	5326645	1,485.05
				5332032	511.27
				533004	75.52
				5340410	581.02
				5314253	553.01
				5314254	107.75
013046	02/20/17	College Of Western Idaho	Nampa, ID 83653	Online Course Fee	30.00
013047	02/20/17	VIG SOLUTIONS	Pflugerville, TX 78660	12 laptops	3,683.00
013048	02/20/17	Senor Wooly, LLC	SKOKIE, IL 60076	SPANISH supplies-VANCE	199.78
013049	02/22/17	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Walmart	45.20
				Staples	27.50
				Dollar Tree	49.76
013050	02/22/17	Cindy Osgood	Vision Charter, ID 83605	Costco	4.87
				Staples	15.68
				Boise Towne Square Games	10.04
				Michael's	9.63
				Thome Printing	25.44
				Teachers Pay Teachers	5.32
				Copies Plus	3.12
				Walmart	7.51
013051	02/22/17	JANELLE GEORGE	,	Fred Meyer	35.39
013052	02/23/17	JEFF OLSON	VISION CHARTER, ID 83605	Lowe's	13.43
				Walmart	22.03
				Staples	10.85
				Staples	11.52
				Mileage to Moscow	339.72
				Amazon-FTC	53.00
				Hobby Lobby-FTC	19.67
013053	02/27/17	BRYAN BEDDOES	BOISE, ID 83716	cognitive testing	450.00
013054	02/27/17	City of Caldwell-Utilities	Caldwell, ID 83606	st Light	5.52
				Recycling	79.44
				Sewer	50.07
				St Light	5.52
				Water	13.58
				Garbage	804.90
				Water	21.28

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				Sewer	32.98
013055	02/27/17	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Copier Lease	225.00
013056	02/27/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2568409	621.98
				2567453	1,710.96
013057	02/27/17	IDAHO PRESS TRIBUNE	Nampa, ID 83652	Legal Notice	37.56
013058	02/27/17	IDAHO POWER	SEATTLE, WA 98124	B	427.30
				G	325.99
				I	329.98
				shed	158.43
				MSHS	1,257.41
				K	331.73
				D	308.15
				A	252.15
				H	319.65
				J	166.08
				L	278.37
				C	463.69
013059	02/27/17	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	112400946	170.60
				346872	190.89
013060	02/27/17	NORTHWEST NAZARENE UNIVERSITY	Nampa, ID 83686	Concurrent Credit	1,235.00
013061	02/27/17	Century Link	Phoenix, AZ 85038	Phone	194.71
				Phone	193.83
013062	02/27/17	Tiger Direct c/o PCM	LOS ANGELES, CA 900074-327	30 Chromebooks	5,939.67
013063	02/27/17	I/D/E/A Inc.	Caldwell, ID 83065-6999	Math Counts Shirts-McDougall	115.00
013064	02/27/17	Freelance Print Solutions	Caldwell, ID 83606	Postcards for Advert Lottery	1,802.00
013065	02/27/17	ROB MCDUGALL	VISION CHARTER, ID 83605	Walmart	8.03
013066	02/27/17	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	90.74
013067	02/27/17	Southern Computer Warehouse	Atlanta, GA 30353-8035	Dell Optiplex	872.60
013068	02/27/17	Snake River Signs	Nampa, ID 83687	Banner x 4	192.00
013069	02/27/17	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	53.24
013070	02/27/17	DEANNA BROCKERT	Caldwell, ID	Mileage to PostOffice	5.35
013071	02/27/17	CASSANDRA CUTTLERS	VISION CHARTER, ID	Mileage to Walmart	4.81
013072	02/28/17	OFFICE DEPOT	CINCINNATI, OH 45263	Paper- ADMIN	416.80
				Gel Pens for Honor Roll-ADMIN	160.93
				Printer Ink-MCDORMAN	67.47
013073	02/28/17	TREASURE VALLEY COFFEE, INC.	BOISE, ID 83713	2160:04831637	394.00
013074	02/28/17	OFFICE MAX	Chicago, IL 60675-2698	Paper-Admin	330.54
013075	02/28/17	TVR	Boise, ID 83709	Fuse replacement	252.34
				Frozen Regulator Tech Lab	117.00
013076	02/28/17	Moore Smith Buxton & Turcke	Boise, ID 83702	Phone Call	143.00
013093	02/28/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032017	9,260.58
				PERSI - EMP. SHARE - 032017	8,072.14
				PERSI - EMP. SHARE - 032017	1,315.00
				RET. SICK LEAVE - 032017	948.95
				RET. SICK LEAVE - 032017	827.17
				RET. SICK LEAVE - 032017	134.76
				RET. SICK LEAVE - 032017	659.40
				RET. SICK LEAVE - 032017	104.00
				PERSI - EMP. SHARE - 032017	164.74
				PERSI - EMP. SHARE - 032017	836.10
				PERSI - EMP. SHARE - 032017	914.08
013094	02/28/17	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 032017	6,618.97
				M/CARE - EMP. SHARE - 032017	5,835.23
				M/CARE - EMP. SHARE - 032017	872.74
				M/CARE - EMP. SHARE - 032017	397.82
				M/CARE - EMP. SHARE - 032017	63.75
				FICA - EMP. SHARE - 032017	100.98
				M/CARE - EMP. SHARE - 032017	487.38
				M/CARE - EMP. SHARE - 032017	546.87
013095	02/28/17	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 032017	5,268.93
				HEALTH INS EMP SHARE - 032017	855.00
				HEALTH INS- EMP SHARE - 032017	855.00
				HEALTHINS EMP SHARE TI - 032017	8,058.96
				HEALTH INS EMP SHARE - 032017	92.11
				HEALTH INS EMP SHARE - 032017	729.67
				HEALTH INS EMP SHARE - 032017	803.00
013096	02/28/17	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 032017	110.15
				HSA EMP SHARE - 032017	220.30
013097	02/28/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 032017	646.10
				DENTAL EMP SHARE - 032017	424.99
				DENTAL EMP SHARE - 032017	67.86
				DENTAL EMP SHARE - 032017	67.86
				DENTAL EMP SHARE - 032017	7.31
				DENTAL EMP SHARE - 032017	75.40
				DENTAL EMP SHARE - 032017	33.93
013098	02/28/17	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 032017	154.77
				VSP EMP SHARE - 032017	109.09
				VSP EMP SHARE - 032017	17.34
				VSP EMP SHARE - 032017	17.34
				VSP EMP SHARE - 032017	1.87
				VSP EMP SHARE - 032017	33.42
				VSP EMP SHARE - 032017	16.28
013235	02/28/17	Zions Bank Credit Card	Salt Lake City, UT 84130-0833	GOOGLE	1.99
				PITSCO-FTC	46.55
				DOMINOS-FTC	28.08
				STAPLES-FTC	43.78
				WALMART	27.24
				WALMART-ADMIN CHRISTMAS PARTY	8.32
				PANERA-BOARD	167.64
				WALGREENS	100.00
				CAMPUS BOOK RENTALS-DOWSKI	180.20
				LOWES-MAINT	63.11

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				Google	1.99
				Adobe Creative Cloud	359.88
				Constant Contact	45.00
				LOWES-MAINT	624.67
				AMAZON-REFUND	26.18CR
				KARCHER AUTO PARTS	23.29
				WALMART-FTC	22.81
				Pizza Hut-FLL	122.81
				CONS SUPPLY- MAINT	15.75
				Fee	85.72
				WALMART	76.96
				Fee	31.69
				GODADDY.COM-ADMIN	186.70
				LOWES-MAINT	143.91
				ConstantContact-ADMIN	45.00
				ZURCHERS	138.41
				LOWES	15.31
				OREILLY-MECH ENG	90.68
				CONSTANT CONTACT	15.00
				LOWES	312.87
				NORCO-MAINT	97.75
				U of Idaho Marketplace-FTC	105.00
				WALMART-ADMIN	117.77
				OXARC=MAINT	33.53
				BEST BUY- EVERY DAY COUNTS	360.00
				CASH AND CARRY-FTC	80.26
				BENNET MACHING-MAINT	106.00
				WALMART-MAINT	61.57
				CASH AND CARRY-FTC	46.00
				COSTCO-FTC	34.95
				ANDYMARK-FTC	98.24
				aMAZON-Admin	27.59
				PILOT	7.50
				PILOT	10.47
				PILOT	25.29
				HOMEDEPOT-CORNWALL	44.14
				AMAZON-ADMIN CHRISTMAS PARTY	47.61
				AMAZON-ADMIN CHRISTMANS PARTY	52.16
				AMAZON-ADMIN CHRISTMANS PARTY	15.03
				PIZZA HUT-LUNCH	155.25
				PIZZA HUT-LUNCH	162.00
013236	02/28/17	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	THE MAIL ROOM-ADMIN	42.92
				PIZZA HUT=FLL	147.80
				HARBOR FREIGHT-ADMIN	59.97
				LOWES-MAINT	23.32
				THE WEEK MAGAZINE-SCHEFFLER	70.89
				REBATE- FLL-PIZZA HUT	5.91CR
				PANERA-BOARD	51.49
				LOWES-MAINTENANCE	123.03
				RUSHORDER TEES-FTC	568.65
				FEE	20.00
				LOWES-MAINT	158.53
				LOWES-MAINT	587.43
				Fees	31.85
				SP * AMARU CONFECTIONS -FTC	194.45
				WALMART-ADMIN	132.73
				WALMART=ADMIN	30.00
				WALMART-ADMIN	415.97
				NSC PEARSON-SPECIAL ED	36.00
				U of I Marketplace=FLL	315.00
				Quality Logo ProductsFTC	419.52
				OOSHIRT.COM -FTC	558.76
				OXARC-MAINT	40.00
				PILOT-MAINT	24.11
				ADOBE-IL-ADMIN	179.88
				USPS-postage	13.63
				UB F Activities-GEORGE	25.00
				ART BRANDS LLC- Admin	11.22
				CHEVRON-MAINTENANCE	24.27
				Fee	5.19
				PUREBUTTONS-FTC	114.17
				RIDLEYS-MAINTENANCE	104.24
				CHEVRON-GROUNDS	11.09
				CALLINGCARDS CONFERENC	50.00
				RITE AID-FTC	53.16
				ECORISE-GEORGE	149.00
				ART BRANDS LLC- Admin	200.00
				OETC TECHHEAD- STAFF DEV	100.00
				OETC TECHHEAD- STAFF DEV	100.00
				STOCK SEED FARMS-GEORGE	90.81
				EB HEALING DISCIPLINE-DECKER	200.00
				DAIRY QUEEN-ADMIN	30.00
				CALLINGCARDS CONFERENC	100.00
				OETC TECHHEAD- STAFF DEV	100.00
				SUPPLIESOUTLET-COLLINS	92.57
				NORCO-MAINT	60.10
				MEADOW GOLD	197.55
				MEADOW GOLD	20.30