

(Mo-Yr: 04-2019-04-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015773	04/02/19	LAKOTA DORY	VISION CHARTER , ID 83605	VCS EAGLE	220.00
015774	04/05/19	Bogus Basin Schl Race Program	Boise, ID 83702	School Ski Trip	710.00
015775	04/05/19	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Class Supply	135.15
				Custom Ink	247.32
015776	04/05/19	BRYAN BEDDOES	BOISE, ID 83716	CTOPP admin	37.50
				Psy Soc Testing	206.25
				Psy Soc Testing	262.50
				Psy Soc Testing	249.75
				Psy Soc Testing	75.00
015777	04/05/19	BROWN BUS COMPANY	NAMPA, ID 83686	Regular Route	23,842.32
				Field Trip	624.57
015778	04/05/19	Caldwell Transporation Co	Caldwell, ID 83605	U of I Music Field Trip	2,925.00
				U of I Music Field Trip	292.50
015779	04/05/19	Smart Foodservice	LOS ANGELES, CA 90091-0948	5641360022681	35.88
				5641360016666	69.02
				5641360024753	23.56
015780	04/05/19	DEBRA J ELLIS	VISION CHARTER, ID 83605	Cougar Entertainment Center-MUSIC	557.50
015781	04/05/19	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	REEVES	70.00
				McDORMAN	66.00
015782	04/05/19	IDAHO POWER	SEATTLE, WA 98124	March	2,104.50
015783	04/05/19	Idaho School Boards Assn.	Boise, ID 83707	Policy Updates	695.00
015784	04/05/19	Jason George	VISION CHARTER, ID 83605	Behavioral Stength-Crossfit	199.00
				Awaken Nutrition-BSU DC Health	50.00
015785	04/05/19	LeAnn Donohue	VISION CHARTER, ID 83605	Teachers Pay Teachers	6.50
				Amazon-Class Supply	19.07
015786	04/05/19	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	March Milk	1,270.77
015787	04/05/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supply	576.73
				Office Supply	25.65
				Office Supply	8.79
				Office Supply	30.62
015788	04/05/19	Century Link	Phoenix, AZ 85062	Phone	205.71
015789	04/05/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins	106.05
015790	04/05/19	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Amazon-FLL	75.74
				Amazon-FLL	16.99
				Amazon-FTC	44.97
015791	04/05/19	Teresa Perkins	VISION CHARTER, ID 83605	Ridleys-MOS WORD	60.68
				Ridleys-MOS WORD	32.86
				Chevron	6.75
				Papa Johns	44.81
				Papa Johns	105.57
015792	04/05/19	Kurt Scheffler	Nampa, ID 83687	Dicks Sporting Goods-Flag Football	117.56
015793	04/05/19	I/D/E/A Inc.	Caldwell, ID 83065-6999	Leadership Shirts	775.00
				Baseball Shirts	812.00
015794	04/05/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	142.97
				4353328	604.33
015795	04/05/19	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	177.02
015796	04/05/19	Andrea Martindale	Vision Charter , ID 83605	Insectlore- Class Supply	39.88
015797	04/05/19	AMY BOWERS	VISION CHARTER, ID 83605	Para Pro	55.00
015798	04/05/19	Cindy Moretti	Middleton , ID 83644	Golden Corral-AD Meeting	9.53
015799	04/05/19	FUSION	PITTSBURGH, PA 15251-9176	VOIP	82.29
015800	04/05/19	JAMEY PAULUS	,	Walmart-Class Supply	24.67
				Winco-Class Supply	10.30
				Amazon-Class Supply	37.53
015801	04/05/19	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
015802	04/05/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration	36.55
015803	04/05/19	Mattie Bingham	Caldwell, ID 83605	Verified Volunteers- 4-H Backgroun	11.00
015804	04/05/19	RCF COMMERCIAL CLEANING	BOISE, ID 83704	March Cleaning	4,175.00
015805	04/05/19	CITY OF CALDWELL	CALDWELL, ID 83606	Water	62.14
				Sewer	141.50
				St Light	5.85
				Water	6.48
				Sewer	17.76
				Garbage	744.90
				St Light	5.85
				Recycling	132.50
015806	04/05/19	MYSTERY SCIENCE INC.	Walnut, CA 91789	Mystery Science-Admin	999.00
015807	04/05/19	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Grounds	795.00
015808	04/05/19	GRADY HARMON	VISION CHARTER, ID 83605	Baseball Savings-Baseball	172.84
015809	04/05/19	UPSON COMPANY	CALDWELL, ID 83605-6801	Fix roof leak	453.20
015810	04/05/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Storage Container Rental	73.14
015811	04/05/19	Carpenter Screen Printing Inc	Caldwell, ID 83605	Music Shirts	1,241.00
015813	04/09/19	Roots Rents	Caldwell, ID 83605	Tables for SAT	163.67
015814	04/09/19	LIBERTY MUTUAL INSURANCE	CHICAGO, IL 60680-1171	Additional INSurance for Construct	1,008.75
015815	04/09/19	YORGASON LAW, PLLC	Boise, ID 83713	Banner Loan Legal Services	1,005.00
015816	04/16/19	BRYAN BEDDOES	BOISE, ID 83716	***VOID***	0.00
015817	04/16/19	Erstad Architects	Boise, ID 83702	***VOID***	0.00
015818	04/16/19	STRATA	Boise, ID 83605	***VOID***	0.00
015819	04/16/19	KidAbilities Inc.	Eagle, ID 83616	***VOID***	0.00
015820	04/16/19	BRYAN BEDDOES	BOISE, ID 83716	Psy Soc Testing	31.50
				Psy Soc Testing	93.75
015821	04/16/19	Erstad Architects	Boise, ID 83702	Construction Documents	39,116.83
015822	04/16/19	STRATA	Boise, ID 83605	GEOTECH ENGINEERING	5,200.00
015823	04/16/19	KidAbilities Inc.	Eagle, ID 83616	Feb OT - Non Medicare	806.00
				Feb OT Medicare	64.00
				March OT-medicare	400.65
				March OT-non medicare	544.35
015824	04/18/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	March Food Delivery	7,271.74

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015825	04/18/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	3/2-4/2	857.01
015826	04/18/19	Jason George	VISION CHARTER, ID 83605	Lowe's-Class Supply	21.33
				Lowe's-Class Supply	83.11
				Lowe's-Enviro Sci	325.39
015827	04/18/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies	15.69
				Office Supplies	14.67
				Office Supplies	75.31
				Office Supplies	38.66
015828	04/18/19	JEFF OLSON	VISION CHARTER, ID 83605	Walmart-Proctor Training	36.70
015829	04/18/19	Brady Industries LLC	Las Vegas, NV 89118	6059143	743.43
				6068085	604.33
				6073079	142.97
015830	04/18/19	True Value	Caldwell, ID 83605	1945230-MAINTENANCE	10.15
				MAINTENANCE	54.11
				1938016- FTC	34.49
				1938267-TECH	13.77
				1943500-FTC	1.78
				1945230-MAINTENANCE	20.65
015831	04/18/19	District III Mid. Music Ed	Nampa, ID 83687	Middle School Band Fest	110.00
015832	04/18/19	District III Music Educators	MERIDIAN, ID 83642	MS Solo and Ensemble	40.00
015833	04/18/19	Andrea Martindale	Vision Charter , ID 83605	Amazon--Class Supply	37.08
				Hobby Lobby	34.44
				Amazon--Class Supply	47.24
				Amazon--Class Supply	86.32
015834	04/18/19	Dusty Berg	CALDWELL, ID 83605	Walmart-Class Supply	20.82
				Walmart-Class Supply	8.36
				Walmart-Class Supply	16.72
015835	04/18/19	CORLA LEGG	VISION CHARTER, ID 83605	Walmart-Class Supply	14.10
				Walmart-Class Supply	2.50
015836	04/18/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	Computer Mouse	2,037.80
				Computer Mouse	227.00
				Copiers	2,043.27
015837	04/18/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608		
015838	04/18/19	KEVIN CORNWALL	CALDWELL, ID 83605	Halman- Sci Lab Supply	60.92
015839	04/18/19	IMEA	Buhl, ID 83316	State Solo Fee	45.00
015840	04/18/19	DISTRICT III Music Educators	NAMPA, ID 83687	Middle School Choir Fest	100.00
015841	04/18/19	DISTRICT III MUSIC EDUCATORS	Caldwell, ID 83607	Orchestra Fest	200.00
015842	04/18/19	GRADY HARMON	VISION CHARTER, ID 83605	Baseball Savings	132.94
015843	04/18/19	RICARDO VANCLEEF	VISION CHARTER, ID 83605	Walmart- Stu Gov Tailgate	50.03
015844	04/18/19	Super 8 Hotel- MOSCOW	Moscow, ID 83483	Music Lodging for U of I visit	1,774.00
015845	04/23/19	STEPHANIE GREEN	VISION CHARTER, ID 83605	Truffles for Prom	112.50
015847	04/26/19	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Summit Auctions- Activities Shirts	379.25
015848	04/26/19	MARINE DISCOVERY TOURS, INC	Newport, OR 97365	Senior Trip	325.00
015849	04/29/19	SHADES OF ENTERTAINMENT	,	DJ for PROM	350.00
015850	04/29/19	City of Caldwell-Building Dept	,	** VOID **	0.00
015851	04/29/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 042019	248.95
015852	04/29/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 042019	1,194.17
				RET. SICK LEAVE - 042019	139.03
				PERSI - EMP. SHARE - 042019	11,653.56
				PERSI - EMP. SHARE - 042019	1,356.75
				RET. SICK LEAVE - 042019	104.00
				RET. SICK LEAVE - 042019	800.16
				RET. SICK LEAVE - 042019	753.48
				PERSI - EMP. SHARE - 042019	456.87
				PERSI - EMP. SHARE - 042019	11,367.14
				RET. SICK LEAVE - 042019	1,164.85
				PERSI - EMP. SHARE - 042019	406.14
015853	04/29/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 042019	7,619.91
				FICA - EMP. SHARE - 042019	280.05
				M/Care - 042019	8,064.95
				M/CARE - EMP. SHARE - 042019	63.74
				M/CARE - EMP. SHARE - 042019	900.94
				M/Care - 042019	611.47
				M/CARE - EMP. SHARE - 042019	447.65
015854	04/29/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 042019	130.72
				HEALTH INS EMP SHARE - 042019	7,186.51
				HEALTH INS EMP SHARE - 042019	457.85
				HEALTH INS EMP SHARE - 042019	1,004.20
				HEALTH INS- EMP SHARE - 042019	418.22
				HEALTH INS EMP SHARE - 042019	9,704.68
				HEALTH INS - 042019	921.46
015855	04/29/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 042019	338.65
015856	04/29/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 042019	965.32
				DENTAL EMP SHARE - 042019	546.69
				DENTAL EMP SHARE - 042019	39.13
				DENTAL EMP SHARE - 042019	69.22
				DENTAL EMP SHARE - 042019	28.73
				DENTAL EMP SHARE - 042019	9.04
				DENTAL EMP SHARE - 042019	63.29
015857	04/29/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 042019	7.67
				VSP EMP SHARE - 042019	18.48
				VSP EMP SHARE - 042019	241.91
				VSP EMP SHARE - 042019	2.41
				VSP EMP SHARE - 042019	166.57
				VSP EMP SHARE - 042019	16.90
015858	04/29/19	CITY OF CALDWELL	CALDWELL, ID 83606	** VOID **	0.00
015872	04/29/19	City of Caldwell-Building Dept	,	PERMIT FEE	9,437.57
015873	04/30/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins May	90.85