

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014837	08/06/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372		103.03
014838	08/06/18	Building Hope	Washington, DC 20006	Interest	1,190.64
				Loan Principal	1,180.42
014839	08/07/18	AMERICAN FIRE PROTECTION	Nampa, ID 83687	Annual Sprinkler Inspection	271.50
014840	08/07/18	Heinemann	Chicago, IL 60693	Curriculum Supply-BASSHAM	577.50
014841	08/07/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Summer Flex	150.00
014842	08/07/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Gas	62.23
014843	08/07/18	Today's Classroom	Canton, OH 44714	Furniture for Classroom	5,054.45
014844	08/07/18	Tricia Huckins	VISION CHARTER, ID 83605	TPT	144.57
014845	08/07/18	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	87.93
014846	08/07/18	Jessica Harmon	Vision Charter, ID 83605	Really Good Stuff	143.70
				Amazon	14.30
				Michaels	66.75
				TPT	10.99
				Scholastic	12.00
014847	08/07/18	PEARSON EDUCATION INC	Atlanta, GA 30384-9496	DIGITS	14,070.48
014848	08/07/18	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copiers	2,077.21
014849	08/07/18	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
014850	08/07/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration	187.62
014851	08/07/18	ERIN BASSHAM	CALDWELL, ID 83605	TPT- Class Lessons	108.79
014852	08/07/18	CREATIVE MATHEMATICS	ARCATA, CA 95521	Class Supplies-DECKER	308.00
014853	08/07/18	LAURISA REEVE	VISION CHARTER , ID 83605	BSU-Prof Dev	195.00
014854	08/07/18	BPA HEALTH	BOISE, ID 83706	EAP	100.00
014855	08/07/18	CITY OF CALDWELL	CALDWELL, ID 83605	Water	6.18
				Sewer	16.93
				Garbage	667.47
				St Light	5.68
				Recycling	40.67
				Water	8.49
				Sewer	22.06
				St Light	5.68
014856	08/07/18	EMS LINQ INC	ATLANTA, GA 30374-5000	MEALS PLUS PREMIUM PACKAGE	1,695.00
014857	08/07/18	RAPTOR TECHNOLOGIES	HOUSTON, TX 77210-4458	Entrance Scan Software	1,985.00
014858	08/13/18	COLLEGE OF IDAHO	Caldwell, ID 83605	August Pool Rent	150.00
014859	08/16/18	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Sci Textbooks	78.70
				Pin-Mart-Admin	120.36
014860	08/16/18	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Shopko-Class Supply	34.27
				Walmart-Class Supply	38.18
				Walmart- Supplies	37.44
014861	08/16/18	IDAHO POWER	SEATTLE, WA 98124	Shed	18.72
				D	27.80
				MSHS	2,434.91
014862	08/16/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Nat'l Gas	94.00
014863	08/16/18	LISA DECKER	Boise, ID 83704	Amazon-Class Supply	52.36
				Amazon-Class Supply	35.44
				Teachers Pay Teachers-Class Supply	89.80
				Teachers Pay Teachers-Class Supply	83.00
				Walmart-Class Supply	71.04
				School Specialty-Class Supply	65.17
				Amazon-Class Supply	68.97
014864	08/16/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supply-Admin	8.13
				Class Supply-DECKER	29.33
				Class Supply-DECKER	1.49
				Class Supply-DECKER	17.37
				Class Supply-DECKER	8.78
				Class Supply-DECKER	257.12
				Class Supply-DECKER	43.99
				Class Supply-DECKER	13.87
				Office Supply-Admin	425.83
014865	08/16/18	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp	3,054.00
014866	08/16/18	Brady Industries LLC	Las Vegas, NV 89118	5830448	99.48
014867	08/16/18	Infinite Campus	Minneapolis, MN 55485-1450	1819 SIS RENEWAL	9,097.30
014868	08/16/18	Jessica Harmon	Vision Charter, ID 83605	Lakeshore-Class Supply	466.68
				Really Good Stuff	42.93
				Lakeshore	57.96
014869	08/16/18	Cindy Osgood	Vision Charter, ID 83605	NNU-STAFF DEV	60.00
				BAM-STAFF DEV	60.00
				BSU-STAFF DEV	60.00
014870	08/16/18	Dusty Berg	CALDWELL, ID 83605	Walmart-Class Supply	67.80
				Walmart-Class Supply	4.23
014871	08/16/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	67.58
014872	08/16/18	LEA ELECTRIC, LLC	BOISE, ID 83719	2 Lamp Ballast	329.37
014873	08/16/18	Air Filter Superstore	Boise, ID 83713	Invoice 1353	304.53
				Invoice 1354	321.60
014874	08/16/18	JAMIE WARR	,	Target-Class Supply	137.65
				Amazon	39.96
				Amazon	28.00
				Amazon	17.66
				World History Teacher Addition	53.97
				Lyft-STAFF DEV	17.28
				Lyft-STAFF DEV	17.27
				Lyft-STAFF DEV	16.42
014875	08/16/18	CAREY MOORE	CALDWELL, ID 83605	Mileage for Training	29.32
014876	08/16/18	BPA HEALTH	BOISE, ID 83706	AUGUST EAP	100.00
014877	08/16/18	McU Sports	Boise, ID 83702	Volleyball Uniforms -SPORTS	1,582.00
014878	08/16/18	AEI SYSTEMS GROUP	MERIDIAN, ID 83642	MONITORING	347.40
014879	08/16/18	DYNAMIC SPORTS CONSTRUCTION	LEANDER, TX 78641	New Gym Floor	41,801.00
014880	08/17/18	IXL	San Mateo, CA 94404	Yearly Renewal	7,585.00
014881	08/17/18	LISA DECKER	Boise, ID 83704	Posters.com-Class Supply	101.76
				Calendars.com-Class Supply	21.99
014882	08/17/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supply-Admin	141.81
				Office-Admin	152.11

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014883	08/17/18	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Inv 04028838695	5,362.50
014884	08/17/18	Century Link	Phoenix, AZ 85038	Phone	203.63
				Phone	200.90
014885	08/17/18	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins	98.00
014886	08/17/18	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Chair-Admin	47.74
				Class Supply-CORNWALL	23.98
014887	08/17/18	TASC	Millwaukee, WI 53288-001	Tasc Fees	3,060.80
014888	08/17/18	Tricia Huckins	VISION CHARTER, ID 83605	Catering Cost	350.00
				Walmart-Admin-Staff Luncheon	164.86
014889	08/17/18	Kurt Scheffler	Nampa, ID 83687	Staples-Class Supply	140.81
014890	08/17/18	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	320.99
014891	08/17/18	Teacher Created Resources	Garden Grove, CA 92841	Class Supply- BASSHAM	197.86
014892	08/17/18	Cindy Osgood	Vision Charter, ID 83605	Teachers Pay Teachers	23.50
				Amazon	40.90
				Rochester 100	68.40
				Lakeshore	129.75
				Michaels	21.29
				JoAnns	20.08
				Staples	25.97
				Dollar Tree	13.78
				Lakeshore	30.51
				Staples	5.83
				Staples	12.16
				Staples	8.47
				Michaels	9.00
				Michaels	42.39
				Michaels	5.29
				Lakeshore	7.27
				D&B	25.83
				Winco	18.76
				Rite Aid	10.60
				Oriental Trading	7.97
				Scholastic Teacher Store-Class Sup	11.21
014893	08/17/18	JANELLE GEORGE	,	Staples	27.51
				Costco	54.87
014894	08/17/18	JAMIE WARR	,	Teachers Pay Teachers	225.00
014895	08/17/18	ACCELERATED LEARNING INC	DALLAS, TX 75373-2464	3D Grade Online-BASSHAM	208.25
014896	08/17/18	VolleyballUSA.com	Redmond, WA 98052	Volleyball-SPORTS	1,130.17
014897	08/20/18	Middleton School District #134	Middleton, ID 83644	9 games x 235/game- SPORTS	2,115.00
014898	08/20/18	MARCI RUEGNER	,	Target-Class Supply	11.26
				Hobby Lobby	15.22
				Amazon	40.42
				Amazon	95.73
				Amazon	19.29
				Amazon	15.70
				Blick	68.19
				Teacher Pay Teacher	38.21
				Hobby Lobby-Class Supply	9.41
				Walmart-Class Supply	16.24
014899	08/20/18	Building Hope	Washington, DC 20006	Loan Interest	1,187.68
				Principal Loan	1,183.38
014900	08/20/18	LAURISA REEVE	VISION CHARTER , ID 83605	Lakeshore	35.04
				Lews and Clark	7.00
				Walmart	30.73
				Lewis & Clark	22.90
				Staples	20.75
				Costco- Class Supply	5.59
				Winco	22.86
014901	08/20/18	HOLLY WARREN	VISION CHARTER, ID 83605	Walmart- Class Supply-SpEd	17.94
				Target-Class Supply-Sp Ed	10.06
014902	08/23/18	Department of Education	Boise, ID 83720-0027	Fingerprints x 6	162.00
014903	08/23/18	Ambrose School	Meridian, ID 83646	Volleyball Tournament	125.00
014904	08/23/18	Suzanne Crupper	Nampa, ID 83651	Volleyball Official	55.00
014905	08/23/18	Jake Transtrum	Nampa, ID 83686	Volleyball Official	70.12
014906	08/24/18	Membean	Portland, OR 97225	Membean 1819	3,350.00
014907	08/28/18	Becky Stephens	Wilder, ID 83676	VAR Official-SPORTS	55.00
				JV Official- SPORTS	35.00
014908	08/28/18	Denece Allen	Caldwell, ID 83607	JV Official-SPORTS	35.00
				Var Officials-SPORTS	55.00
014909	08/29/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 082018	257.61
014910	08/29/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082018	10,553.01
				PERSI - EMP. SHARE - 082018	10,295.16
				PERSI - EMP. SHARE - 082018	1,366.45
				PERSI - EMP. SHARE - 082018	563.23
				RET. SICK LEAVE - 082018	1,081.41
				RET. SICK LEAVE - 082018	1,054.99
				RET. SICK LEAVE - 082018	140.03
				PERSI - EMP. SHARE - 082018	104.00
				RET. SICK LEAVE - 082018	593.39
				PERSI - EMP. SHARE - 082018	805.55
				RET. SICK LEAVE - 082018	420.26
014911	08/29/18	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 082018	6,919.35
				FICA - EMP. SHARE - 082018	907.50
				FICA - EMP. SHARE - 082018	345.25
				M/CARE - EMP. SHARE - 082018	6,811.55
				FICA - EMP. SHARE - 082018	63.74
				FICA - EMP. SHARE - 082018	347.79
				M/CARE - EMP. SHARE - 082018	479.68
014912	08/29/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 082018	6,498.41
				HEALTH INS EMP SHARE - 082018	992.80
				HEALTH INS- EMP SHARE - 082018	498.20
				HEALTH INS EMP SHARE - 082018	10,051.84

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				HEALTH INS EMP SHARE - 082018	129.23
				HEALTH INS EMP SHARE - 082018	441.23
				HEALTH INS - 082018	996.40
014913	08/29/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 082018	335.25
014914	08/29/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 082018	962.61
				DENTAL EMP SHARE - 082018	503.27
				DENTAL EMP SHARE - 082018	69.22
				DENTAL EMP SHARE - 082018	34.61
				DENTAL EMP SHARE - 082018	9.04
				DENTAL EMP SHARE - 082018	38.84
				DENTAL EMP SHARE - 082018	69.22
014915	08/29/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 082018	130.67
				VSP EMP SHARE - 082018	18.48
				VSP EMP SHARE - 082018	9.24
				VSP EMP SHARE - 082018	241.10
				VSP EMP SHARE - 082018	2.41
				VSP EMP SHARE - 082018	18.48
014933	08/30/18	Becky Mitchell	VISION CHARTER, ID 83605	Home Depot-Science	45.91
				Theatrical Rights	7.00
				Amazon-Science	87.61
				Amazon-Drama	26.90
				Dollar Tree	6.36
014934	08/30/18	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Exploring Nature	25.00
				Walmart	5.60
				Walmart	19.72
				Walmart	26.43
014935	08/30/18	Department of Education	Boise, ID 83720-0027	Background Ck	27.00
014936	08/30/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2831671	320.82
				2833411	1,193.73
				2835110	1,913.74
				2836873	1,723.59
014937	08/30/18	LeAnn Donohue	VISION CHARTER, ID 83605	Google	12.00
				Pencil Boxes	25.00
014938	08/30/18	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Installment Amount	1,217.25
014939	08/30/18	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins	98.00
014940	08/30/18	KARA EVANS	VISION CHARTER, ID 83605	NFHS-SWIM	50.00
				TPT-Class Funds	39.65
				Oriental Trading-Class Funds	71.93
				Staples	49.65
				Amazon- Class Funds	57.92
				Walmart-Class Funds	147.47
				Target	58.66
				Swim Suits- SWIM TEAM	335.72
014941	08/30/18	CAREY MOORE	CALDWELL, ID 83605	Cash and Carry- Lettuce	21.20
014942	08/30/18	ANGELAA NICHOLAS	VISION CHARTER, ID 83605	Staples- Set up Office	171.12
014986	08/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	NAATAG-Admin	81.45
				SPRINT- Admin Cell	242.73
				Flying M	13.61
				Credit Voucher	480.00CR
				Southwest Solutions-Admin / Gate	3,399.46
				SPRINT- Admin Cell	242.74
				EDUFEST	3,094.38
				Forward Movement-Admin	750.00
				Concordia-Admin	429.00
				Panera-Board	99.89
				Casa Mexico-Admin	45.22
014987	08/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	AMAZON-FLL	4.99
				AMAZON-FLL	101.01
				OTC BRANDS	14.99
				Wayfair	73.99
				Walmart-FTC	262.52
				Walmart-FLL	60.09
				JOANNS	88.92
				AMAZON-FLL	112.94
				JOANNS- ADMIN	37.05
				AMAZON-FLL	88.88
				Wayfair-Admin	459.43
				EducationCloset-STAFF DEV	399.00
				`Little Cesears- FLL	89.04
				AMAZON-FLL	86.80
014988	08/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	USA Gasoline-Grounds	31.61
				Chevron-Grounds	32.96
				Harbor Freight-Mainteance	22.55
				Pipeco-Maintenance	293.41