

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014244	02/01/18	BROWN BUS COMPANY	NAMPA, ID 83686	Regular Miles	28,193.23
				Field Trip	273.77
014245	02/01/18	Sarah Anderson	Nampa , ID 83686	December Non-Medicaid	2,112.34
				December Medicaid billable	497.66
014246	02/01/18	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
014247	02/01/18	Banner Bank	Walla Walla, WA 99362-0265	loan principal	12,888.19
				Loan Interest	19,408.18
014248	02/01/18	RCF COMMERCIAL CLEANING	BOISE, ID 83704	School Cleaning	4,175.00
014249	02/07/18	BRYAN BEDDOES	BOISE, ID 83716	1/31/18 Psycho/Social	75.00
				1/12/18 Psycho/Social	75.00
014250	02/07/18	CAROLINA	CHARLOTTE, NC 28260-0232	MITCHELL-class fund	79.90
014251	02/07/18	District III IMEA/JEFFERSON MS	Caldwell, ID 83605	SWIMS Honor Orch	140.00
014252	02/07/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2737071	1,117.00
				2735277	1,469.81
				2733610	1,447.39
				2731848	2,016.52
				2730098	1,146.05
				2728487	1,236.66
				2738628	1,769.47
				2739668	148.63CR
				2740497	802.17
014253	02/07/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL FLEX B	150.00
014254	02/07/18	NORTHWEST NAZARENE UNIVERSITY	Nampa, ID 83686	29 Concurrent Credits	1,885.00
014255	02/07/18	QUALITY ART, INC	BOISE, ID 83714	Acrylic Paint-VANCE	131.11
014256	02/07/18	LifeMap Assurance Company	Seattle, WA 98124.3500	Life Ins	44.00
				Life Ins	4.00
				Life Ins	6.00
				Life Ins	2.00
				Life Ins	42.00
014257	02/07/18	College Of Western Idaho	Nampa, ID 83653	Student 0243696 PA	328.00
014258	02/07/18	Grizzly Sports	Cadlwell, ID 83605	Repair Shift Lever	615.69
014259	02/07/18	Audio Electronics, Inc	Eagle, ID 83616	January OT	1,170.00
014260	02/07/18	VIG SOLUTIONS	Pflugerville, TX 78660	20 Dell laptops	6,110.00
				30 laptop lab	8,145.00
				RAM	1,478.00
014261	02/07/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	69.29
014262	02/07/18	District III Music Educators	Eagle, ID 83616	Open Choral Fest-AI ELLIS	150.00
014263	02/07/18	Audio Electronics, Inc	Meridian, ID 83642	Fire Alarm Monitoring	347.40
014264	02/07/18	AMY SIDDOWNAY	VISION CHARTER , ID 83605	9".545	4.91
				14".545	7.63
014265	02/07/18	Southern Computer Warehouse	Atlanta, GA 30374-5102	(8) six terrabyte hard drives	1,931.36
014266	02/07/18	JANELLE GEORGE	,	Fred Meyer-Stickers	15.87
014267	02/07/18	Building Hope	Washington, DC 20006	Interest	1,208.19
				Loan Principal	1,162.87
014268	02/07/18	CHRISTINA MARKS	VISION CHARTER, ID 83605	Certificate Copy	25.00
014269	02/07/18	Becky Mitchell	VISION CHARTER, ID 83605	World Pay-DRAMA	23.80
				Walgreens-Class Fund	17.99
				Walmart-Class Fund	73.93
				Walmart-Classroom	2.12
				Amazon-Drama	19.07
				Amazon-Drama	21.19
				Reel Foods Fish-Class	14.81
				Amazon-Class	26.96
014270	02/07/18	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Walmart-Math	25.19
				Amazon-STU GOV	33.31
014271	02/07/18	SAFEGUARD	CHICAGO, IL 60680	Envelopes	151.21
014272	02/07/18	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Amazon-FLL Lego Chargers	53.78
014273	02/07/18	Tricia Huckins	VISION CHARTER, ID 83605	TPT-Curriculum Enrichment	72.65
014274	02/07/18	WENDY OLDENKAMP	CALDWELL, ID 83607	Range Fee- Crystal Brown	64.61
014275	02/07/18	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Rental Fee	32.00
				Postage Rental	84.00
014276	02/07/18	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	320.99
014277	02/07/18	Tiffany Rice	Caldwell, ID 83605	TPT	23.99
				Walmart-Class Supply	22.51
				Walgreens-Class Supply	16.79
				TPT	13.00
				Costco	21.19
				Amazon	15.21
				TPT	12.50
014278	02/07/18	Jessica Harmon	Vision Charter, ID 83605	TPT-Classroom fund	40.00
014279	02/07/18	CASEY BOOTHBY	CALDWELL, ID 83605	** VOID **	0.00
014280	02/07/18	MIKE HAMPTON	,	Mllege	40.69
014281	02/07/18	CHRISTINA MARKS	VISION CHARTER, ID 83605	Albertsons-Cooking w/Students SPED	14.04
014282	02/07/18	JACOB SNOW	VISION CHARTER, ID 83605	Lowe's-ISEF	7.70
				ZamZows-ISEF	4.22
014283	02/07/18	RODRIGO VUCETICH	VISION CHARTER, ID 83605	SeaFlo 12V DC Water-ISEF	99.99
014284	02/07/18	TAYLOR HERNDON	VISION CHARTER, ID 83605	Dollar Store-STU GOV	62.54
014285	02/07/18	JIM COX	VISION CHARTER, ID 83605	** VOID **	0.00
014286	02/07/18	ERIN DANIELS	VISION CHARTE, ID 83605	Albertsons-Class of 2020	4.22
				Walmart- Class of 2020	19.22
014287	02/07/18	DEVIN EVANS	VISION CHARTER, ID 83605	ZAMZOWS-ISEF	23.28
014288	02/08/18	BROWN BUS COMPANY	NAMPA, ID 83686	January Bussing	26,380.88
014289	02/08/18	CASEY BOOTHBY	CALDWELL, ID 83605	AMLE bookstore-STAFF DEV	46.00
				Town Car-transportation at convent	44.40
				Lyft	9.53
				Lyft	11.89
				Lyft	9.52
				PARKING-STAFF DEV	47.13
014290	02/08/18	CARL AZUZ	Kennesaw, GA 30152	Speaker and Travel Fee-Class of 18	3,500.00
014291	02/12/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	Electronic Tax Filing	100.00
014292	02/12/18	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	19.49
				Garbage	667.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				St Light	5.68
				Recycling	40.67
				Sewer	106.68
				Water	7.33
				Water	46.54
				St Light	5.68
014293	02/12/18	Debra McDorman-Wilson	VISION CHARTER, ID 83605	SmartKids-robot-Class Funds	49.38
014294	02/12/18	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridge	119.95
014295	02/12/18	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Amazon-SpEd Class Supply	47.64
014296	02/12/18	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	17-18 Membership Fee	1,255.00
014297	02/12/18	IDAHO POWER	SEATTLE, WA 98124	D	150.44
				MSHS	2,189.17
014298	02/12/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	1/5/18 - 1/30/18	1,257.20
014299	02/12/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Donohue-Class Funds	25.66
				Admin	410.56
				Admin	20.18
				FTC	22.64
				FTC	59.78
				FTC	14.12
				Admin	7.74
014300	02/12/18	Middleton Express	Middleton, ID 83644	Feb 2018 News Ad-ADVERT	180.00
014301	02/12/18	Century Link	Phoenix, AZ 85038	Phone Line	204.34
014302	02/12/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Sp Ed Class Funds	189.99
014303	02/12/18	Tiger Direct c/o PCM	LOS ANGELES, CA 900074-327	OS MGT Control	1,583.36
				64 Chromebooks	11,840.00
014304	02/12/18	Brady Industries LLC	Las Vegas, NV 89118	5675525	326.73
				5679340	70.17
				5677220	135.57
				5671489	703.88
				5653474	384.21
014305	02/12/18	JOSTENS	CHICAGO, IL 60673	Diploma	19.69
014306	02/12/18	PEARSON EDUCATION INC	Atlanta, GA 30384-9496	Digits	1,597.72
014307	02/12/18	EVERBANK	DENVER, CO 80291-1608	Copier Lease	1,712.65
014308	02/12/18	Shiloh Jorgensen	VISION CHARTER, ID 83605	Amazon-ISEF	44.39
014309	02/12/18	Jill Van Haren	Caldwell, ID 83605	The Mail Room- ISEF	43.38
014310	02/12/18	ISIAH ANDERSON	CALDWELL, ID 83607	3D Hubs-ISEF	22.12
014311	02/12/18	JIM COX	VISION CHARTER, ID 83605	Safety Training- Crystal Brown	20.99
014312	02/13/18	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880	Irrigation Water	1,906.47
014313	02/13/18	UNITED GROCERS	LOS ANGELES, CA 90091-0948	Food for Kitchen	288.47
014314	02/13/18	CAXTON PRINTERS	CALDWELL, ID 83605	DONOHUE- CLASS SUPPLY	168.57
				DONOHUE-CLASS SUPPLY	149.46
014315	02/13/18	JW PEPPER & SONS INC	EXTON, PA 19341-0642	AL ELLIS- CLASS SUPPLY	104.99
014316	02/13/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Admin Supply	65.24
				Admin Supply	21.14
				3 ring binder	12.21
				Copy Paper	410.56
014317	02/13/18	OTC BRANDS INC	DES MOINES, IA 50306	HUCKINS-Class Supply	97.90
014318	02/13/18	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Directors Ins	2,072.03
014319	02/13/18	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	MCDORMAN- Class Supply	67.86
014320	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Huckins-Class Supply	102.66
014321	02/13/18	STATE INSURANCE FUND	BOISE, ID 83799	10/1/2017-1/01/2018	3,484.00
014322	02/13/18	Subway	Middleton, ID 83644	January Subway	2,415.00
014323	02/13/18	Supreme School Supply Co.	Arcadia, WI 54612	Detention Slips	54.80
014324	02/13/18	Brady Industries LLC	Las Vegas, NV 89118	5687838	285.72
				5687837	497.44
014325	02/13/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	70.73
014326	02/13/18	LEA ELECTRIC, LLC	BOISE, ID 83719	Protective Cage for Pump Controlle	992.96
014327	02/13/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	January Pizza	2,028.17
014328	02/13/18	BPA HEALTH	BOISE, ID 83706	EAP FEBRUARY	100.00
014329	02/13/18	PAVEMENT SPECIALTIES OF ID,INC	BOISE, ID 83709	Upgrades to Parking Lot Striping	1,275.00
014330	02/13/18	ADOBE SYSTEMS INC	SAN JOSE, CA 95110-2704	Adobe Creative Cloud- PERKINS GRAN	599.76
014331	02/21/18	BRYAN BEDDOES	BOISE, ID 83716	Psycho/Social Testing	412.00
				Psycho/Social Testing 2/14/18	75.00
014332	02/21/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL 2017	1,455.00
014333	02/21/18	Freelance Print Solutions	Caldwell, ID 83606	Mailers-MARKETING	1,962.00
014334	02/21/18	Sarah Anderson	Nampa , ID 83686	Speech Language Services - Medica	328.20
				Speech Language Services - no medi	1,966.80
014335	02/21/18	Cindy Moretti	Middleton , ID 83644	Class Fee Reimburse	54.06
014336	02/21/18	Banner Bank	Walla Walla, WA 99362-0265	Loan Interest	12,118.44
				Loan Principal	20,177.93
014337	02/21/18	Building Hope	Washington, DC 20006	Loan Interest	1,205.28
				Loan Principal	1,165.78
014338	02/21/18	ELLIANA HETHERINGTON	,	Class Cost	359.00
014339	02/21/18	RICKIE WILSON	VISION CHARTER , ID 83605	Class Cost	399.03
014340	02/21/18	GEOFF OLDENKAMP	VISION CHARTER, ID 83605	Costco-Lunch for 5 FLL Teams	329.19
014341	02/21/18	SUSAN OLDENKAMP	VISION CHARTER, ID 83605	Class Free Reimburse	133.00
014342	02/21/18	REBECCA ROBINSON	VISION CHARTER, ID 83605	Class Cost	498.79
014343	02/21/18	JOSH OLDENKAMP	VISION CHARTER, ID 83605	Class Cost	103.00
014344	02/21/18	ALEX BECKMAN	VISION CHARTER, ID 83605	Class Cost	287.50
014345	02/21/18	AMANDA MURPHY	VISION CHARTER, ID 83605	Class Cost	95.40
014346	02/21/18	TINA THOMAS	VISION CHARTER, ID 83605	** VOID **	0.00
014347	02/21/18	JOSHUA KELLER	VISION CHARTER, ID 83605	Class Cost	45.00
014348	02/21/18	MATT JONES	VISION CHARTER, ID 83605	Tri-State Outfitters-FTC	23.36
014349	02/23/18	DISTRICT III MUSIC ED	Meridian, ID 83642	School Band Solo	20.00
014350	02/23/18	District III Music Educators	Meridian, ID 83642	Solo Music Fest	12.00
014351	02/27/18	Kurt Scheffler	Nampa, ID 83687	Basketball Coaching	400.00
014363	02/27/18	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 022018	133.87
014364	02/27/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022018	9,536.84
				PERSI - EMP. SHARE - 022018	9,604.35
				PERSI - EMP. SHARE - 022018	1,330.10
				PERSI - EMP. SHARE - 022018	474.31
				RET. SICK LEAVE - 022018	977.27

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. SICK LEAVE - 022018	984.19
				RET. SICK LEAVE - 022018	136.30
				RET. SICK LEAVE - 022018	104.00
				RET. SICK LEAVE - 022018	605.07
				RET. SICK LEAVE - 022018	779.43
				RET. SICK LEAVE - 022018	218.40
014365	02/27/18	EFTPS-BANNER BANK	Caldwell, ID	** VOID **	0.00
014366	02/27/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 022018	6,177.43
				HEALTH INS EMP SHARE - 022018	902.64
				HEALTH INS- EMP SHARE - 022018	445.27
				HEALTH INS EMP SHARE - 022018	8,777.48
				HEALTH INS EMP SHARE - 022018	122.64
				HEALTH INS EMP SHARE - 022018	422.80
				HEALTH INS - 022018	445.27
014367	02/27/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 022018	200.75
				HSA EMP SHARE - 022018	78.45
014368	02/27/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 022018	801.44
				DENTAL EMP SHARE - 022018	550.36
				DENTAL EMP SHARE - 022018	69.22
				DENTAL EMP SHARE - 022018	34.61
				DENTAL EMP SHARE - 022018	9.40
				DENTAL EMP SHARE - 022018	32.43
				DENTAL EMP SHARE - 022018	34.61
014369	02/27/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 022018	18.48
				VSP EMP SHARE - 022018	9.24
				VSP EMP SHARE - 022018	204.92
				VSP EMP SHARE - 022018	167.55
				VSP EMP SHARE - 022018	2.51
				VSP EMP SHARE - 022018	8.65
				VSP EMP SHARE - 022018	9.24
014371	02/27/18	EFTPS-BANNER BANK	Caldwell, ID	FICA-EMP SHARE 022018	6,492.36
				M/CARE EMP SHARE	6,444.12
				M/CARE EMP SHARE	882.94
				M/CARE EMP SHARE	290.74
				FICA-EMP SHARE 022018	6.74
				M/CARE EMP SHARE	63.75
				M/CARE EMP SHARE	370.90
				M/CARE EMP SHARE	464.63
				FICA-EMP SHARE 022018	31.55
014466	02/09/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	International Living	850.00
				Walmart	60.00
				FishersSci Ecom	126.52
				Walmart	21.10
				LifeAxeSafe	94.56
				Fee	57.22
				LifeAxeSafe	604.76
				Albertsons	37.05
				Walmart-McDorman	42.00
				SurveyMonkey-Admin	408.00
				Purebuttons-FTC	40.50
				IdahoStatesman-Marketing	66.80
				Sprint-Admin	240.21
				Dutch Bros-Admin	50.00
				Albertsons-admin	93.87
				Adobe Systems-Admin	179.88
				Staples-Admin	65.17
				Dominoes-Admin	33.88
				Dominoes-FLL	46.59
				NAAGTAG COM WEST	39.00
				Walmart-Admin Staff Mtg	65.02
				Fee	35.08
				Purebuttons-FTC	54.16
				Lowes-FTC	14.82
				Burger King-FTC	41.44
				Walmart-Admin	21.99
				CWI-Admin	133.00
				Walmart-Admin	100.00
				Timeless Treasures-FTC	330.72
				Chevron	27.24
				Staples-Admin	120.81
				Fee	22.00
				Walmart-Admin	27.10
				Panera-Admin	88.72
				U of I Marketplace-FTC	210.00
				Pitsco-FTC	224.56
				Amazon	45.62
				AAA Lock and Key	9.54
				Lowes	42.19
				Fitness Finders Inc.	396.53
				Expedia	356.32
				The Home Depot-STEM	37.92
				Alaska Airlines	203.90
				DonorsChoose.org	579.25
				Walmart	58.04
				Oxarc	75.53
				Walmart	79.18
				Oxarc	42.41
				Interstate Plastics	72.73
				Staples-Admin	327.64
				U of I-FLL	525.00
				Google Storage	19.99
				Timeless Treasures-FTC	12.00

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014467	02/28/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Fitness Finders- Mileage Club	90.00
				La Quinta-FTC	213.84
				U of I Food Court-FTC	101.65
				Brute Force Train- CROSSFIT	799.60
				NASSP-NHS	415.30
				Amazon	38.68
				Harbor Freight	92.37
				Fee	60.00
				Advanced Sign Traffic	55.00
				Dominoes-FTC	50.93
				Walmart-STEM	58.63
				Smokey Mountain Pizza-FTC	241.34
				Ship It- FTC	61.96
				SSI Classroom DIRECT-HUCKINS	47.30
				Walmart-STEM CLASS	39.90
				La Quinta-FTC	213.84
				Adobe Systems-Admin	329.31
				Walmart-Admin	96.89
				Dominos-Admin	101.77
				Priceline Hotel-disputed	294.96