

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014372	03/02/18	BRYAN BEDDOES	BOISE, ID 83716	Psy/Social Testing	225.00
014373	03/02/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2749047	1,978.21
				274078	21.04CR
				2747270	999.91
				2745557	416.75
				2743844	1,832.47
				2742121	1,959.36
014374	03/02/18	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	Old Pen Field Trip-MCDORMAN	138.00
014375	03/02/18	Jason George	VISION CHARTER, ID 83605	Walmart-ISEF	13.45
014376	03/02/18	LifeMap Assurance Company	Seattle, WA 98124.3500	Life Ins	98.00
014377	03/02/18	The Costumer	Schenectady, NY 12305	Costumes-DRAMA	1,192.16
014378	03/02/18	District III Music Educators	Meridian, ID 83642	Festival Fee HS Orch-ALELLIS	175.00
				MS Solo Ensemble	30.00
014379	03/02/18	Snake River Signs	Nampa , ID 83687	STICKERS FOR STATE-FLL	70.00
014380	03/02/18	LEA ELECTRIC, LLC	BOISE, ID 83719	Replace Lamps in Gym	386.00
014381	03/02/18	ISF EDUCATION DEPT	Boise, ID 83707	Julius Caesar-MBOOTHBY	500.00
014382	03/02/18	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
014383	03/02/18	DRAKE MECHANICAL	BOISE, ID 83709	Eyewash Service Sinks	3,265.08
014384	03/02/18	CHRISTINA MARKS	VISION CHARTER, ID 83605	Albertsons-SPED	4.75
014385	03/02/18	PATRICIA DANIELS	VISION CHARTER , ID 83605	True Value-ISEF	6.88
				Ridleys-ISEF	0.84
				D&B-ISEF	7.46
				Walmart-ISEF	88.62
014386	03/02/18	TINA THOMAS	VISION CHARTER, ID 83605	Class Cost	76.00
014387	03/02/18	Minipcr/Amplus LLC	Cambridge, MA 02140	Lab in a Box-JASGEORGE	100.00
014388	03/02/18	UNIVERSAL STUDIOS HOLLYWOOD	Universal City, CA 91608	Senior Trip-Class of 2018	1,260.00
014389	03/02/18	CENTROMAX	Virginia Beach, VA 23452	Wireless Safety Tag system	3,110.00
014390	03/02/18	BEN COLLINS	Caldwell, ID 83605	Lowes-ISEF	37.00
014391	03/02/18	Becky Mitchell	VISION CHARTER, ID 83605	Id Yth Ranch-DRAMA	21.36
				Id Yth Ranch-DRAMA	18.49
				Pet Smart-Classfund	12.49
014392	03/02/18	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Amazon-SPED class funds	64.50
014393	03/02/18	JEFF OLSON	VISION CHARTER, ID 83605	Mileage FTC	337.90
014394	03/02/18	District III Music Educators	Meridian, ID 83642	MS Music Ensemble	30.00
014395	03/02/18	Amy Siddoway	Caldwell, ID 83605	Mileage	10.90
014396	03/02/18	KidAbilities Inc.	Eagle, ID 83616	Medi Billable OT	511.36
				Non Medi billable OT	523.64
014397	03/02/18	JANELLE GEORGE	,	USBORNE- Class Supply	185.76
014398	03/02/18	MIKE HAMPTON	,	Mileage	54.50
014399	03/02/18	DISTRICT III Music Educators	NAMPA, ID 83687	High School Orchestra	175.00
014400	03/02/18	X Training Inc.	Orange Park, FL 32073	Crossfit Class Supplies- CROSSFIT	1,249.00
014401	03/06/18	Becky Mitchell	VISION CHARTER, ID 83605	Home Depot- Admin	62.05
014402	03/06/18	BOISE STATE UNIVERSITY	BOISE, ID 83706-9987	Classroom Mgmt - SPED	250.00
014403	03/06/18	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	165.64
				St Light	5.68
				Water	6.18
				Sewer	16.93
				Garbage	667.47
				St Light	5.68
				Recycling	40.67
				Water	73.05
014404	03/06/18	IDAHO POWER	SEATTLE, WA 98124	D	149.29
				Shed	19.86
				Building	2,359.44
014405	03/06/18	Brady Industries LLC	Las Vegas, NV 89118	5705677	363.25
014406	03/06/18	True Value	Caldwell, ID 83605	Maintenance Supply	3.49
014407	03/06/18	Andrea Martindale	Vision Charter , ID 83605	Amazon	34.79
				Teachers Pay Teachers	15.20
014408	03/06/18	Jessica Harmon	Vision Charter, ID 83605	Family Dollar	12.72
				Target	25.38
				Target	10.58
014409	03/06/18	Idaho State Board of Ed	Boise, ID 83720-0037	Authorizer Fee	12,680.13
014410	03/06/18	Moore Smith Buxton & Turcke	Boise, ID 83702	Legal Services	500.00
014411	03/06/18	Crystal Brown	,	Postage for BoxTops	14.65
014412	03/06/18	CREATIVE MATHEMATICS	ARCATA, CA 95521	Staff Dev-OSGOOD	215.00
				Staff Dev-DECKER	215.00
				Staff Dev-MARTINEZ	215.00
014413	03/06/18	BPA HEALTH	BOISE, ID 83706	MARCH EAP	100.00
014414	03/06/18	Madison McGarrah	VISION CHARTER, ID 83605	Class Cost	186.00
014415	03/06/18	METEOR Education	ATLANTA, GA 30353-5519	Furniture New Building	813.81
				Furniture New Building	9,714.56
				Furniture New Building	15,942.60
014416	03/06/18	TAYLOR HERNDON	VISION CHARTER, ID 83605	Amazon-ISEF	15.99
014417	03/06/18	MARVIN THORMAN	CALDWELL, ID 83605	Mileage 24*.545	13.08
014418	03/06/18	MONICA WHITE	CALDWELL, ID 83605	18.4 * .545	10.03
014419	03/06/18	TIM RIGSBY	CALDWELL, ID 83605	Mileage 33.2*.545	18.09
014420	03/06/18	LAURA SANDIDGE	CALDWELL, ID 83605	Mileage 28.8*.545	15.70
014421	03/06/18	Xzavier Perry	CALDWELL, ID 83605	D&B Supply-ISEF	5.29
014422	03/15/18	Moore Smith Buxton & Turcke	Boise, ID 83702	19th Annual Law Conference	325.00
014423	03/15/18	Forward Movement Training	Meridian, ID 83686	Safety Training	6,000.00
014424	03/16/18	BRYAN BEDDOES	BOISE, ID 83716	2/218 Testing	93.75
				2/7/18 Cognitive/Social Testing	225.00
				2/7/18 Testing	243.75
014425	03/16/18	Debra McDorman-Wilson	VISION CHARTER, ID 83605	Amazon-Class Supply	53.79
014426	03/16/18	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon-Class Supply	120.82
				Amazon-Class Supply	25.99
014427	03/16/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2750669	1,647.57
				2757601	1,858.81
				2755958	1,209.16
				2754915	444.01
				2754188	1,076.33
				2752421	1,851.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2751561	8.70CR
				2750669	967.15
014428	03/16/18	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Lottery Advert	253.00
014429	03/16/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Nat'l Gas	1,583.41
014430	03/16/18	Jason George	VISION CHARTER, ID 83605	UB Foundaiton Activities-GEORGE	25.00
014431	03/16/18	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	Jan and Feb Milk	2,488.70
014432	03/16/18	NORTHWEST NAZARENE UNIVERSITY	Nampa, ID 83686	ISEF Posters	80.00
014433	03/16/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	admin	24.41
				admin supply	10.18
				admin supply	15.78
				admin supply	4.89
				admin supply	5.66
				admin supply	29.34
				admin supply	32.32
				admin supply	42.75
				admin supply	410.56
014434	03/16/18	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Insurance	2,175.96
014435	03/16/18	Middleton Express	Middleton, ID 83644	Lottery Ad- March	180.00
014436	03/16/18	Century Link	Phoenix, AZ 85038	Phone	205.54
014437	03/16/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	HUCKINS-Class Supply	56.61
				HUCKINS-Class Supply	37.04
014438	03/16/18	Subway	Mddleton, ID 83644	February Subway	2,450.00
014439	03/16/18	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	1/31/18	84.87
				2/28/18	85.64
				1/10/18	84.87
014440	03/16/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	1.59
014441	03/16/18	EVERBANK	DENVER, CO 80291-1608	Copier Lease/Printing	2,916.38
014442	03/16/18	GREEN BLADES LLC	NAMPA, ID 83686	Snow Removal	165.00
014443	03/16/18	LAURISA REEVE	VISION CHARTER , ID 83605	Target	1.99
				Walmart	30.49
				USPS	1.84
				Target-Class Supply	5.00
				Fred Meyer	5.30
				Walmart	72.36
				Office Depot	29.01
				Lowe's	15.78
				Amazon	6.35
				Amazon	392.05
014444	03/16/18	RCF COMMERCIAL CLEANING	BOISE, ID 83704	Feb Building Cleaning	4,975.00
014445	03/16/18	KEITH MILLAR	,	True Value- AL ELLIS	10.90
014446	03/16/18	AL ELLIS	,	Batteries and Bulbs-Class Supply	19.07
				Dorsey Music-Class Supply	123.94
014447	03/19/18	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staples for copier	84.95
014448	03/19/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FEB 2018 Session	1,275.00
014449	03/19/18	OTC BRANDS INC	DES MOINES, IA 50306	Class Supply-HUCKINS	148.86
014450	03/19/18	Purchase Power	Pittsburgh, PA 15250-7874	Postage Lease	42.19
014451	03/19/18	I/D/E/A Inc.	Caldwell, ID 83065-6999	Bball Tshirts	352.00
014452	03/19/18	Brady Industries LLC	Las Vegas, NV 89118	5714301	432.07
014453	03/19/18	The Costumer	Schenectady, NY 12305	Drama Supply-DRAMA	453.32
014454	03/19/18	LEA ELECTRIC, LLC	BOISE, ID 83719	Outlet and Datadrop Install	330.00
014455	03/19/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Billing	33.79
014456	03/19/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	Feb Pizza	2,102.92
014457	03/19/18	MYSTERY SCIENCE INC.	Walnut, CA 91789	Class Room Supply-DECKER	99.00
014458	03/19/18	SUPPLIESOUTLET.COM	RENO, NV 89511	STUDENT GOV- printer cartridge	160.19
014459	03/19/18	Apex Integrated Security Sol.	Boise, ID 83714	Speaker Additions	1,376.85
014460	03/19/18	ACS SYSTEMS LLC	MERIDIAN, ID 83642	Video Intercomm-Door Release	3,500.00
014461	03/20/18	Becky Mitchell	VISION CHARTER, ID 83605	Fuel for Senior Trip x 3 Vans	1,260.00
014462	03/20/18	Freelance Print Solutions	Caldwell, ID 83606	Lottery Mailer	1,190.00
014463	03/20/18	Sarah Anderson	Nampa , ID 83686	Speech Services-Non Medicaid Bill	2,757.19
				Speech Services-Medicaid Billable	557.81
014464	03/20/18	KNOTTS BERRY FARM	BUENA PARK, CA 90620	SENIOR TRIP	544.00
014465	03/20/18	KNOTTS BERRY FARM	BUENA PARK, CA 90620	Senior Trip	512.00
014468	03/23/18	AMERICAN MUSIC, INC.	CALDWELL, ID 83605	Al Ellis- Class Supply / Repair	142.50
				Al Ellis- Class Supply / Repair	24.44
014469	03/23/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Admin-Paper	410.56
014470	03/23/18	Century Link	Phoenix, AZ 85038	Phones	205.07
014471	03/23/18	Sheree Boothby	VISION CHARTER, ID 83605	Lonny C's- Doughnuts for Staff Mee	67.62
014472	03/23/18	College Of Western Idaho	Nampa, ID 83653	Dual Credit	793.17
				Work Force Dev	300.00
014473	03/23/18	Southern Computer Warehouse	Atlanta, GA 30374-5102	UAP/AC/HD	306.80
				Cameras	633.74
014474	03/23/18	JAMIE WARR	,	Michaels-Class Supply	43.79
				Walmart-Class Supply	53.66
014475	03/23/18	Mary Dowski	Caldwell, ID 83605	Walmart- Elem Career Photos	65.86
				Discount Mugs-Sources of Strength	395.65
				Walmart- Office Rug	89.37
				Zam-Zows-Seeds for planting	32.89
				Pizza Hut-Sourcesof Strength	71.88
				Wal-Mart-Sources of Strength	82.74
014476	03/23/18	Building Hope	Washington, DC 20006	Interest	1,202.37
				Loan Principal	1,168.69
014477	03/23/18	Shiloh Jorgensen	VISION CHARTER, ID 83605	Walmart-ISEF	13.00
				Hobby Lobby-ISEF	6.35
				Hobby Lobby-ISEF	10.15
014478	03/23/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 032018	133.88
014479	03/23/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032018	9,552.93
				PERSI - EMP. SHARE - 032018	9,580.45
				PERSI - EMP. SHARE - 032018	1,330.10
				PERSI - EMP. SHARE - 032018	473.27
				RET. SICK LEAVE - 032018	978.90
				RET. SICK LEAVE - 032018	981.74
				RET. SICK LEAVE - 032018	136.30

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. SICK LEAVE - 032018	104.00
				RET. SICK LEAVE - 032018	597.59
				RET. SICK LEAVE - 032018	779.43
				RET. SICK LEAVE - 032018	218.40
014480	03/23/18	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 032018	6,515.65
				M/CARE - EMP. SHARE - 032018	6,493.20
				M/CARE - EMP. SHARE - 032018	882.93
				M/CARE - EMP. SHARE - 032018	290.11
				M/CARE - EMP. SHARE - 032018	63.75
				M/CARE - EMP. SHARE - 032018	366.32
				M/CARE - EMP. SHARE - 032018	464.63
				FICA - EMP. SHARE - 032018	23.91
014481	03/23/18	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Mileage 35*.545	19.08
014482	03/23/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 032018	6,162.98
				HEALTH INS EMP SHARE - 032018	902.64
				HEALTH INS- EMP SHARE - 032018	445.27
				HEALTH INS EMP SHARE - 032018	8,791.93
				HEALTH INS EMP SHARE - 032018	122.64
				HEALTH INS EMP SHARE - 032018	422.80
				HEALTH INS - 032018	445.27
014483	03/23/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 032018	200.75
				HSA EMP SHARE - 032018	78.45
014484	03/23/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 032018	802.55
				DENTAL EMP SHARE - 032018	549.25
				DENTAL EMP SHARE - 032018	69.22
				DENTAL EMP SHARE - 032018	34.61
				DENTAL EMP SHARE - 032018	9.40
				DENTAL EMP SHARE - 032018	32.43
				DENTAL EMP SHARE - 032018	34.61
014485	03/23/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 032018	18.48
				VSP EMP SHARE - 032018	9.24
				VSP EMP SHARE - 032018	205.22
				VSP EMP SHARE - 032018	167.25
				VSP EMP SHARE - 032018	2.51
				VSP EMP SHARE - 032018	8.65
				VSP EMP SHARE - 032018	9.24
014552	03/30/18	Banner Bank	Walla Walla, WA 99362-0265	Interest Loan	16,912.74
				Principal Loan	15,383.63
014553	03/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	HAMPTON INN-FLL	79.92
				HAMPTON INN-FLL	79.92
				HAMPTON INN-FLL	79.92
				HAMPTON INN-FLL	79.92
				Six Flags-CLASS OF 2018	961.78
				Fee	20.00
				POSEYSUPPLY-ADMIN	24.59
				DOMYOWN-ISEF	54.99
				AAA Lock and Key	29.95
				HAMPTON INN-FLL	79.92
				Credits	35.52CR
				FACEBOOK-MARKETING	250.54
				Walmart-Admin	31.68
				CONSTANT CONTACT-MARKETING	420.00
				HAMPTON INN-FLL	79.92
				USPS- MARKETING	745.82
				Walmart-Admin	187.70
				Wondershare-STEM CLASS	59.99
				Walmart-STEM CLASS	85.90
				Wondershare-STEM	0.54
				TRAXX-STEM CLASS	54.99
				LA ZOO-CLASS OF 2018	252.00
				STAPLES-ADMIN	21.99
				STAPLES-ADMIN	66.49
				SPRINT	240.21
				Fred Meyer-FLL	18.21
				Fred Meyer-FLL	37.35
				USPS- MARKETING	881.28
				USPS- MARKETING	869.53
				Walmart-FLL	60.32
				Fred Meyer-FLL	40.37
				ADOBE SYSTEMS-ADMIN	239.88
				Panera-ADMIN	146.40
014554	03/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	240.21
				ORBITZ-STAFF DEV	2,254.32
				Panera-Admin	92.14
				Dominoes-Admin	71.34
				Best Buy-HEALTH/PE	423.99
				Albertsons-Admin	85.30
				Panera-Admin	11.01
				DISNEY-CLASS OF 2018	3,840.00
				Panera-Admin	106.06
				Pita Pit-Admin	72.06