

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014593	05/02/18	BRYAN BEDDOES	BOISE, ID 83716	Cognitive Testing	75.00
				Cognitive Testing	150.00
014594	05/02/18	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridge	26.51
014595	05/02/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2770825	1,409.78
				2772478	1,146.77
				2774121	1,204.35
				2775899	2,083.48
				2777592	1,648.85
				2779227	1,499.49
				2778910	15.43CR
				2778910	17.10CR
014596	05/02/18	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	March and April Mike	2,753.41
014597	05/02/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies-Admin	3.08
014598	05/02/18	LifeMap Assurance Company	Seattle, WA 98124.3500	5/1/18-5/31/18 Life Ins	98.00
014599	05/02/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Special Education-Class Supply	18.52
014600	05/02/18	WAGONS HO	Caldwell, ID 83605	WAGON'S HO (4th and 5th)	1,755.00
014601	05/02/18	Brady Industries LLC	Las Vegas, NV 89118	5755762	433.15
				5764689	463.71
014602	05/02/18	JOSTENS	CHICAGO, IL 60673	Crossfit Patch-GEORGE	164.96
014603	05/02/18	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chromebooks-TECH	1,541.05
				Chromebook Mgmt	168.77
014604	05/02/18	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
014605	05/02/18	RCF COMMERCIAL CLEANING	BOISE, ID 83704	Cleaning	4,975.00
014606	05/02/18	ZANER-BLOSER	COLUMBUS, OH 43260-3711	Special Ed Supply	62.52
014607	05/02/18	EXTENDOBED	Boise, ID 83705	GEORGE-Class Fund	116.00
014608	05/02/18	CALDWELL SWIM CLUB	CALDWELL, ID 83606	Swim Team	150.00
014609	05/03/18	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon-Prom- Class of 2019	42.90
				Amazon-Prom- Class of 2019	53.14
				Walmart-Collins Class Supply	72.62
				Fred Meyer-Collins Class Funds	59.91
				Amazon-Collins Class Supply	96.08
				Oriental Trading-Collins Class Sup	210.97
014610	05/03/18	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Ebay-books for SPED	14.36
				Ebay-books for SPED	15.90
014611	05/03/18	Jason George	VISION CHARTER, ID 83605	Costco- GEORGE class Supply	254.39
				Amazon-Crossfit	74.05
				23andMe - GEORGE	125.00
014612	05/03/18	Teresa Perkins	VISION CHARTER, ID 83605	Teachers Pay Teachers- Class Suppl	343.88
				Albertsons-Title 1 Celebration	27.39
				Walmart-Title 1 Celebration	69.25
014613	05/03/18	Tricia Huckins	VISION CHARTER, ID 83605	Walmart-Huckins	9.58
				Family Dollar-Huckins	15.37
				Teachers Pay Teachers- Huckins	86.00
014614	05/03/18	WENDY OLDENKAMP	CALDWELL, ID 83607	Hobby Lobby-Mirror for Office	170.63
				Home Depot- Admin	5.05
				Costco- Furniture for Staff Lounge	1,907.99
014615	05/03/18	JEFF OLSON	VISION CHARTER, ID 83605	Harbor Freight- TECH	40.27
014616	05/03/18	REBECCA VANCE	VISION CHARTER, ID 83605	Walmart-Paint for Mural-VANCE	115.37
				HomeDepot- Paint for Mural-VANCE	60.91
014617	05/03/18	KARA EVANS	VISION CHARTER, ID 83605	Costco-Home Ec Supply	58.15
				KeslerScience-Evans	156.00
				Walmart-Home Ec Supply	167.40
				Winco-Home Ec Supply	30.88
				Teachers Pay Teachers- Evans	43.80
				Ridleys-Evans	8.97
014618	05/03/18	MIKE HAMPTON	,	127 miles* .545	69.22
014619	05/03/18	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	667.47
				St Light	5.68
				Recycling	40.67
				Water	62.68
				Sewer	142.57
				Water	6.18
				Sewer	16.93
				St Light	5.68
014620	05/03/18	ROB MCDOUGALL	VISION CHARTER, ID 83605	Golden Corral	9.53
014621	05/03/18	Sarah Anderson	Nampa , ID 83686	Medicaid Eligable SLP	722.43
				Medicaid Eligable SLP	394.41
				Non-Medicaid eligible SLP	3,132.57
				Non-Medicaid eligible SLP	2,140.59
				Econ Concurrent Credit	5,070.00
014622	05/03/18	NNU Concurrent Credit Program	Nampa, ID 83686	EAP	100.00
014623	05/03/18	BPA HEALTH	BOISE, ID 83706	Cheer Pins	29.38
014624	05/03/18	NELSON SCHOOL SUPPLY	BOISE, ID 83714	Ridleys-Enviro Sci George	36.03
014625	05/03/18	KYLE EVANS	CALDWELL, ID 83605	Planet Tees	197.16
014626	05/08/18	KARA EVANS	VISION CHARTER, ID 83605	Summer B-Ball Tournament	290.00
014629	05/16/18	Vallivue Men's Basketball	Caldwell, ID 83605	Per Diem ISEF	410.55
014630	05/16/18	Jason George	VISION CHARTER, ID 83605	Mileage Imagine Tomorrow	321.96
014631	05/16/18	Mark Boothby	VISION CHARTER, ID 83605	Per Diem	175.95
014632	05/17/18	Sheree Boothby	VISION CHARTER, ID 83605	Cotton Candy	150.00
014633	05/17/18	Mike Amaya	Caldwell, ID 83605	Amazon	25.99
014634	05/23/18	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon	37.99
				Amazon	251.19
014635	05/23/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2781011	1,246.56
				2782853	2,405.38
				2784586	1,397.82
				2786409	1,186.21
				2788035	1,498.31
				2789908	1,355.94
				2791083	374.64
014636	05/23/18	IDAHO POWER	SEATTLE, WA 98124	D	49.11
				Shed	20.07
				Building	2,237.97

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014637	05/23/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas 4/3-5/2	463.36
014638	05/23/18	LeAnn Donohue	VISION CHARTER, ID 83605	Scholastic	353.00
				Flying J Pizza	127.09
				GoDaddy	15.17
014639	05/23/18	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Prop Libability Ins	2,047.96
014640	05/23/18	Subway	Middleton, ID 83644	Subway-April	2,450.00
014641	05/23/18	Teresa Perkins	VISION CHARTER, ID 83605	Teachers Pay Teachers	19.25
				Teachers Pay Teachers	11.00
				Walmart	33.37
				Albertsons	11.80
				Shopko	4.85
				Costco	19.24
				Mail Room and More	1.00
014642	05/23/18	Southwest District Health	Caldwell, ID 83606	Lunchroom Inspection	267.00
014643	05/23/18	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers	7.60
				Witco	11.13
				Winco	35.70
				Walmart	16.01
				Albertsons	10.59
014644	05/23/18	Cindy Osgood	Vision Charter, ID 83605	School Specialty	73.56
014645	05/23/18	CORLA LEGG	VISION CHARTER, ID 83605	Really Good Stuff	145.90
				Pilot Guides	178.68
014646	05/23/18	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Mileage	18.19
014647	05/23/18	MARCI RUEGNER	,	Teachers Pay Teachers	165.08
				Amazon	26.78
				Amazon	13.06
				Amazon	6.67
				Fred Meyer	42.76
014648	05/23/18	CASEY BOOTHBY	CALDWELL, ID 83605	Make A Differnce	517.00
014649	05/23/18	Hob Newton	Caldwell, ID 83605	4/5-5/3 PIZZA LUNCH	2,932.90
014650	05/23/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	Mileage	37.99
014651	05/23/18	MIKE HAMPTON	,	O'CONNOR GRADUATION	1,644.75
014652	05/23/18	CITY OF CALDWELL	CALDWELL, ID 83605	Make A Difference Walk	300.00
014653	05/23/18	CHRISTOPHER GAMBEE	CALDWELL, ID 83605	Charter Counts- 2018-2019	133.13
014654	05/23/18	ANGIE NICHOLLES	CALDWELL, ID 83605	Psycho Social Testing	75.00
014655	05/24/18	BRYAN BEDDOES	BOISE, ID 83716	Psycho Social Testing	161.25
				Fingerprints	32.00
014656	05/24/18	Department of Education	Boise, ID 83720-0027	2018 Spring Flex	225.00
014657	05/24/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Class Supply - McDorman	61.67
014658	05/24/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Class Supply - McDorman	13.98
				Class Supply - McDorman	6.99
				Class Supply-Admin	431.69
				Office Supply-Admin	42.75
				Office Supply	65.22
				Office Supply-Admin	441.23
				Office Supply-Admin	101.42
				Class Supply - McDorman	5.21
014659	05/24/18	Century Link	Phoenix, AZ 85038	Phone Line	200.61
014660	05/24/18	LifeMap Assurance Company	Seattle, WA 98124.3500	Life Ins	98.00
014661	05/24/18	SAFEGUARD	CHICAGO, IL 60680	Business Checks-Admin	236.51
014662	05/24/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Class Supply-DONOHUE	462.48
				Class Supply-DONOHUE	20.42
014663	05/24/18	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Reimburse 5*120	600.00
014664	05/24/18	Oregon Shakespeare Festival	Talent, OR 97520	Costumes- DRAMA	561.00
014665	05/24/18	Brady Industries LLC	Las Vegas, NV 89118	5776139	642.14
014666	05/24/18	White Cloud Communications	Twin Falls, ID 83301	New Radio/battery	520.25
014667	05/24/18	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	85.25
014668	05/24/18	Cindy Osgood	Vision Charter, ID 83605	** VOID **	0.00
014669	05/24/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	72.16
014670	05/24/18	Robyn Millar	,	STEM AC Grant- Travel to WORLD CHA	712.00
				STEM AC Grant- Travel to WORLD CHA	401.00
				STEM AC Grant - Lodging	231.00
014671	05/24/18	EVERBANK	DENVER, CO 80291-1608	Copiers	1,978.21
014672	05/24/18	PHONENWORKS	Boise, ID 83709	Phone Service Contract- 3yrs	1,311.00
014673	05/24/18	YESCO	TACOMA, WA 98411	Repair Flag Pole	2,116.77
014674	05/24/18	LAURISA REEVE	VISION CHARTER , ID 83605	Amazon-Class Supply	10.34
				Walmart	39.78
				Dominoes-Class Supply	112.09
				Winco-Class Supply	4.97
				Target-Class Supply	11.88
014675	05/24/18	Cindy Osgood	Vision Charter, ID 83605	Scholastic	83.98
				Furniture Footies	308.22
014687	05/31/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 052018	133.88
014688	05/31/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052018	9,685.76
				PERSI - EMP. SHARE - 052018	9,700.37
				PERSI - EMP. SHARE - 052018	1,330.11
				RET. SICK LEAVE - 052018	992.52
				RET. SICK LEAVE - 052018	994.03
				RET. SICK LEAVE - 052018	136.30
				RET. SICK LEAVE - 052018	490.78
				RET. SICK LEAVE - 052018	104.00
				RET. SICK LEAVE - 052018	604.25
				PERSI - EMP. SHARE - 052018	779.43
				RET. SICK LEAVE - 052018	218.40
014689	05/31/18	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 052018	300.83
				M/CARE - EMP. SHARE - 052018	6,724.47
				M/CARE - EMP. SHARE - 052018	882.94
				M/CARE - EMP. SHARE - 052018	63.75
				M/CARE - EMP. SHARE - 052018	370.14
				M/CARE - EMP. SHARE - 052018	464.63
				FICA - EMP. SHARE - 052018	6,422.07

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014690	05/31/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 052018	6,364.88
				HEALTH INS EMP SHARE - 052018	122.64
				HEALTH INS EMP SHARE - 052018	749.10
				HEALTH INS- EMP SHARE - 052018	445.27
				HEALTH INS EMP SHARE - 052018	422.80
				HEALTH INS EMP SHARE - 052018	8,799.84
				HEALTH INS - 052018	389.00
014691	05/31/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 052018	200.75
				HSA EMP SHARE - 052018	78.45
014692	05/31/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 052018	9.40
				DENTAL EMP SHARE - 052018	803.22
				DENTAL EMP SHARE - 052018	564.72
				DENTAL EMP SHARE - 052018	57.45
				DENTAL EMP SHARE - 052018	32.43
				DENTAL EMP SHARE - 052018	34.61
				DENTAL EMP SHARE - 052018	30.24
014693	05/31/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 052018	9.24
				VSP EMP SHARE - 052018	205.40
				VSP EMP SHARE - 052018	8.65
				VSP EMP SHARE - 052018	171.38
				VSP EMP SHARE - 052018	15.34
				VSP EMP SHARE - 052018	2.51
				VSP EMP SHARE - 052018	8.07
014697	05/31/18	Banner Bank	Walla Walla, WA 99362-0265	Loan Principal	15,456.72
				Loan Interest	16,839.65
014714	05/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	FEE	62.42
				UPS-GEORGE	6.90
				AMERICA'S BEST VALUE-SENIOR TRIP	3,366.00
				INT'L TRANSACITON FEE	0.80
				CHARGE REVERSAL	3.49CR
				CHARGE REVERSAL	294.96CR
				WORDPRESS-ADMIN	13.00
				WALMART-ADMIN	12.34
				STANDING DESK-ADMIN	349.00
				WALMART-ADMIN	296.38
				WALMART-ADMIN	18.93
				USPS-ADMIN	725.00
				23andME- GEORGE LAB SCI	169.15
				Idaho Pizza Co-ADMIN	99.30
				AMAZON-ADMIN	50.00
				Idaho Pizza Co-ADMIN	99.60
				LONNY C's - PROCTOR TRAINING	23.52
				SHINDIGZ-ADMIN GRAD	511.07
				AMAZON- HIP HOP	304.46
				CANAKIT.COM-STEM	88.90
				DOMINOS-ADMIN SATS	124.03