

(Mo-Yr: 04-2018-04-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014497	04/03/18	WENDY OLDENKAMP	CALDWELL, ID 83607	Orbitz- Staff Dev - Travel to AMLE	729.80
014498	04/04/18	AMLE	Westerville, OH 43081	AMLE Conference x 7-STAFF DEV	6,965.00
014499	04/06/18	Roots Rents	Nampa, ID 83687	Luau Inflatable Rental-STU GOV	358.00
014500	04/09/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2760410	126.52
				2761152	1,232.06
				2762807	1,299.96
				2767393	1,864.26
				2769044	1,568.52
				INT22199	17.82
014501	04/09/18	STARMEDIA PROMOTION, INC.	,	** VOID **	0.00
014502	04/09/18	SHADES OF ENTERTAINMENT	,	DJ for Prom	375.00
014503	04/09/18	STAR COMMUNITY CHURCH	STAR, ID 83699	Prom Venue	450.00
014504	04/09/18	DISTRICT III Music Educators	NAMPA, ID 83687	Music Festival-ORCHESTRA	200.00
014505	04/12/18	AMAZON	ATLANTA, GA 30353-0958	DONOHUE	8.79
				DONOHUE	5.14
				DONOHUE	126.29
				TECH	869.70
				TECH	251.30
				TECH	289.90
				FTC	154.10
				ADMIN	36.41
				ADMIN	46.14
				ADMIN	31.98
				ADMIN	47.95
				ADMIN	29.27
				ADMIN	132.58
				ADMIN	137.00
				WALKING CLUB	23.96
				WALKING CLUB	20.35
				ADMIN	153.87
				ADMIN	19.44
				HUCKINS	32.47
				HUCKINS	64.02
				JANELLE	121.20
				JANELLE	50.98
				JANELLE	122.59
				STEM	50.92
				DRAMA	30.17
				DRAMA	77.69
				DRAMA	28.98
				DRAMA	21.32
				DRAMA	14.99
				DRAMA	60.36
				DRAMA	401.18
				DRAMA	29.44
				AL ELLIS	215.57
				TECH	337.87
				TECH	45.56
				TECH	148.97
				TECH	119.95
				MCDORMAN	105.99
				MCDORMAN	43.25
				DONOHUE	48.93
				DONOHUE	94.18
				MCDORMAN	29.99
				MCDORMAN	231.31
014506	04/12/18	Becky Mitchell	VISION CHARTER, ID 83605	NFC Santa Rosa-MITCHELL	52.71
				The Strand-Parking	20.00
				Arco-Gas	78.06
				Amazon-DRAMA	77.41
				G+M Oil-MITCHELL	64.35
				Fox Peals-MITCHELL	25.03
				Knotts Parking-MITCHELL	36.00
				Airport Chevron-MITCHELL	47.02
				Airport Chevron-MITCHELL	60.00
				Airport Chevron-MITCHELL	28.69
014507	04/12/18	BRYAN BEDDOES	BOISE, ID 83716	Psy Soc Testing	75.00
				Cog Soc Testing	225.00
014508	04/12/18	BROWN BUS COMPANY	NAMPA, ID 83686	March Routes	26,983.49
014509	04/12/18	CAROLINA	CHARLOTTE, NC 28260-0232	Class Supply-MITCHELL	69.26
014510	04/12/18	UNITED GROCERS	LOS ANGELES, CA 90091-0948	Jan/Feb/Mar Purchases	45.07
014511	04/12/18	City of Caldwell-Utilities	Caldwell, ID 83606	St Light	5.68
				Garbage	667.47
				St Light	5.68
				Recycling	40.67
				Water	53.45
				Water	6.18
				Sewer	16.93
				Sewer	122.05
014512	04/12/18	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridge	35.00
014513	04/12/18	HOUGHTON MIFFLIN	CHICAGO, IL 60693	Special Ed Curriculum	138.66
014514	04/12/18	IDAHO POWER	SEATTLE, WA 98124	Shed	19.75
				D	93.52
				MSHS	2,196.64
014515	04/12/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas	796.42
014516	04/12/18	Jason George	VISION CHARTER, ID 83605	Albertsons-GEORGE	15.22
				Crossfit Journal-CROSSFIT	49.99
				Home Depot-Crossfit	46.43
				Google Domains-crossfit-GEORGE	36.00
014517	04/12/18	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-AI Ellis	492.19
				Music-AI Ellis	163.49

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014518	04/12/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Printer Cartridge-MCDORMAN	233.40
				Lottery Supply-Admin	107.65
014519	04/12/18	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property and Directors Ins	2,188.96
014520	04/12/18	LifeMap Assurance Company	Seattle, WA 98124.3500	Life Ins	98.00
014521	04/12/18	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter Rental	84.00
014522	04/12/18	Brady Industries LLC	Las Vegas, NV 89118	5721395	122.43
				Inv 5742118	373.49
				5728417	549.09
014523	04/12/18	True Value	Caldwell, ID 83605	1818131	3.26
				1817935	38.27
014524	04/12/18	KARA EVANS	VISION CHARTER, ID 83605	Flying J-gas-MITCHELL	27.65
				Chevron-Gas-MITCHELL	46.26
				Maverick-gas-MITCHELL	50.79
				Universal-parking-MITCHELL	25.00
				Pilot-gas-MITCHELL	66.54
014525	04/12/18	Advance Education, Inc.	Atlanta, GA 31193-3823	Engagement Review Fee	1,000.00
014526	04/12/18	JOSTENS	CHICAGO, IL 60673	Diploma	12.30
014527	04/12/18	District III Mid. Sch. Festiva	Nampa, ID 83687	Middle School Band Fest	200.00
014528	04/12/18	Andrea Martindale	Vision Charter , ID 83605	Insect Lore-MARTINDALE	35.94
				TPT-MARTINDALE	17.10
014529	04/12/18	Cindy Osgood	Vision Charter, ID 83605	Creative Mathematics	6.00
				SchoolMart- Pro Dev- Class Supply	168.86
				Creative Mathematics	100.00
014530	04/12/18	Dusty Berg	CALDWELL, ID 83605	Walmart-GERG	4.63
				Best Buy-BERG	33.91
014531	04/12/18	KidAbilities Inc.	Eagle, ID 83616	OT Therapy	765.00
014532	04/12/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	70.22
014533	04/12/18	CORLA LEGG	VISION CHARTER, ID 83605	Parking-senior trip-MITCHELL	12.00
				Texaco-senior trip-MITCHELL	18.49
				McDermitt Travel-senior trip-MITCH	38.83
014534	04/12/18	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chrome Books and Mgt Consoles	241.10
				Chromebooks and Mgmt	440.30
				200 usb Mice	710.00
				Chromebooks and Mgmt	880.60
				Chromebooks and Mgmt	144.66
				Chrome Books and Mgt Consoles	2,124.30
				security camera	135.10
014535	04/12/18	District III Music Educators	Nampa, ID 83687	HS Band Festival	200.00
014536	04/12/18	EVERBANK	DENVER, CO 80291-1608	Copiers/Copies	1,978.21
014537	04/12/18	ENA Services, LLC	Knoxville, TN 37995-8149	Internet Services	575.00
014538	04/12/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Billing Services	46.20
				Medicaid Admin Fee	98.80
014539	04/12/18	Mary Dowski	Caldwell, ID 83605	Amazon-SAT Mints	20.77
				Walmart-SAT Snacks	45.24
				Amazon-Student Campaign	247.25
				Oriental Training- Pencils SOS	66.98
014540	04/12/18	CASEY BOOTHBY	CALDWELL, ID 83605	Staples-Admin	23.30
014541	04/12/18	Idaho Refrigeration, HVAC	Caldwell, ID 83651	Fix under counte freezer	237.50
014542	04/12/18	RCF COMMERCIAL CLEANING	BOISE, ID 83704	March Cleaning	4,175.00
014543	04/12/18	BPA HEALTH	BOISE, ID 83706	EAP Benefits	100.00
014544	04/12/18	GreenCare Lawn and Tree Care	Nampa, ID 83686	Weed Control / Fertilizer	1,462.50
014545	04/12/18	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Class Supply-CORNWALL 2194188	267.15
014546	04/12/18	CITY OF CALDWELL	CALDWELL, ID 83605	SRO	19,333.34
014547	04/12/18	SUPPLIESOUTLET.COM	RENO, NV 89511	Color Print Cartridge- FTC	134.07
014548	04/12/18	ACS SYSTEMS LLC	MERIDIAN, ID 83642	Speaker	457.50
014549	04/12/18	EISHA BANGA	VISION CHARTER, ID 83605	Walmart- Pep rally - CLASS OF 2019	33.51
014550	04/12/18	CALDWELL PERSPECTIVE	CALDWELL, ID 83606	Newspaper Ad	80.00
014551	04/12/18	DISTRICT III MUSIC EDUCATORS	Middleton, ID 83644	Middleschool Choir Fest	100.00
014555	04/20/18	Department of Education	Boise, ID 83720-0027	Fingerprints	32.00
014556	04/20/18	Music Theater of Idaho	Nampa, ID 83651	Donohue	136.00
				Reeve	116.00
				Martindale	120.00
				Janelle George	112.00
				Lisa Decker	112.00
				Sandy Martinez	116.00
				McDorman	120.00
				Cindy Osgood	112.00
014557	04/20/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Copy Paper-Admin	420.89
014558	04/20/18	Purchase Power	Pittsburgh, PA 15250-7874	Postage and Supplies	472.56
014559	04/20/18	Century Link	Phoenix, AZ 85038	Phones	202.68
014560	04/20/18	STATE INSURANCE FUND	BOISE, ID 83799	1/1/18-4/1/2017	3,289.00
014561	04/20/18	Subway	Middleton, ID 83644	March Food Purchase	1,837.50
014562	04/20/18	Tiger Direct c/o PCM	LOS ANGELES, CA 900074-327	CHARGING CART	1,663.18
014563	04/20/18	Andrea Martindale	Vision Charter , ID 83605	USborne-Books	77.30
014564	04/20/18	Building Hope	Washington, DC 20006	Loan Interest	1,199.44
				Loan Principal	1,171.62
014565	04/20/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	Pizza-Lunches	1,674.79
014566	04/20/18	CALDWELL SCHOOL DISTRICT	Caldwell, ID 83605	Dtivers Ed- FF Money	185.00
014567	04/20/18	MASTER ROOTER SERVICE, INC	MERIDIAN, ID 83680	Plumbing	316.00
014568	04/20/18	NELSON SCHOOL SUPPLY	BOISE, ID 83714	Varsity Pins and Letters-Admin	216.66
014569	04/20/18	JEFF OLSON	VISION CHARTER, ID 83605	Harbor Freight-Tech	8.46
				Walmart-Ziploc Bags	15.63
014570	04/20/18	Amy Siddoway	Caldwell, ID 83605	Mileage	16.35
014571	04/20/18	GreenCare Lawn and Tree Care	Nampa, ID 83686	Weed Control	2,100.00
014572	04/20/18	ANGELA NICHOLIS	VISION CHARTER, ID 83605	Mindfulness Training for Students	319.99
014573	04/24/18	BROWN BUS COMPANY	NAMPA, ID 83686	Feb Field Trip	397.92
				Feb Busing	26,379.68
014574	04/24/18	DYLAN CADY	MARSING, ID 83639	Discing Field / Hauling Equipment	1,091.00
014586	04/30/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 042018	133.87
014587	04/30/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042018	10,323.41
				PERSI - EMP. SHARE - 042018	11,396.05
				PERSI - EMP. SHARE - 042018	1,338.02

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				PERSI - EMP. SHARE - 042018	459.89
				RET. SICK LEAVE - 042018	1,057.87
				RET. SICK LEAVE - 042018	1,167.75
				RET. SICK LEAVE - 042018	137.12
				PERSI - EMP. SHARE - 042018	104.00
				PERSI - EMP. SHARE - 042018	637.53
				PERSI - EMP. SHARE - 042018	779.43
014588	04/30/18	EFTPS-BANNER BANK	Caldwell, ID	PERSI - EMP. SHARE - 042018	218.40
				FICA - EMP. SHARE - 042018	6,880.01
				FICA - EMP. SHARE - 042018	888.29
				FICA - EMP. SHARE - 042018	281.90
				M/CARE - EMP. SHARE - 042018	7,686.84
				M/CARE - EMP. SHARE - 042018	63.75
				M/CARE - EMP. SHARE - 042018	389.95
014589	04/30/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	M/CARE - EMP. SHARE - 042018	465.48
				HEALTH INS- EMP SHARE - 042018	445.27
				HEALTH INS EMP SHARE - 042018	8,575.63
				HEALTH INS EMP SHARE - 042018	105.45
				HEALTH INS EMP SHARE - 042018	6,423.20
				HEALTH INS EMP SHARE - 042018	902.64
				HEALTH INS EMP SHARE - 042018	396.07
				HEALTH INS - 042018	445.27
014590	04/30/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 042018	200.75
				HSA EMP SHARE - 042018	78.45
014591	04/30/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 042018	34.61
				DENTAL EMP SHARE - 042018	8.09
				DENTAL EMP SHARE - 042018	785.90
				DENTAL EMP SHARE - 042018	569.27
				DENTAL EMP SHARE - 042018	30.37
				DENTAL EMP SHARE - 042018	69.22
				DENTAL EMP SHARE - 042018	34.61
014592	04/30/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 042018	2.16
				VSP EMP SHARE - 042018	173.22
				VSP EMP SHARE - 042018	200.14
				VSP EMP SHARE - 042018	8.11
				VSP EMP SHARE - 042018	18.48
				VSP EMP SHARE - 042018	9.24
				VSP EMP SHARE - 042018	9.24
014627	04/21/18	Banner Bank	Walla Walla, WA 99362-0265	Loan Principal	13,616.33
				Loan Interest	18,680.04
014628	04/21/18	IDAHO STATE TAX COMMISSION	BOISE , ID 83714	State Income Tax	270.48
014696	04/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Maintenance	56.47
				FACEBOOK- Lottery	8.68
				Dominoes-ADMIN	158.82
				ORBITZ-STFF DEV TRAVEL	891.20
				America's Best Value-SENIOR TRIP	3,272.50
				AVIS RENTAL-SENIOR TRIP	3,595.56
				Sprint-Admin	242.76
				USA Gasoline	29.41
				USPS-Mailing	604.67
				FACEBOOK- Lottery	6.94
				FACEBOOK- Lottery	672.31
				USPS-Mailing	270.03