

(Mo-Yr: 12-2018-12-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015285	12/04/18	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	2880810 2880811 2881321 2882825	177.19 1,054.76 1,960.71 1,846.92
015286	12/04/18	IDAHO POWER	SEATTLE, WA 98124	MSHS 10/27-11/27	2,213.15
015287	12/04/18	Jason George	VISION CHARTER, ID 83605	Home Depot	74.01
015288	12/04/18	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	OCT and NOV MILK	3,091.93
015289	12/04/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supply-ADMIN Office Supply-ADMIN	455.89 32.32
015290	12/04/18	Moore Smith Buxton & Turcke	Boise, ID 83702	Legal Services	221.50
015291	12/04/18	CHRISTINA MARKS	VISION CHARTER, ID 83605	ID CLA EXAM-Staff DEV	225.00
015292	12/04/18	Minipcr/Amplius LLC	Cambridge, MA 02140	Lab in a Box DNA-GEORGE	100.00
015293	12/04/18	CENTROMAX	Virginia Beach, VA 23452	Wearsafe renewal	3,070.00
015294	12/04/18	ANGELLA NICHOLAS	VISION CHARTER, ID 83605	Sources of Strength Walmart- Incentives	96.98 136.00
015295	12/04/18	NPHS BOYS BASKETBALL	NEW PLYMOUTH, ID 83655	Truckstop.com Tournament	250.00
015296	12/04/18	NCTE	URBANA, IL 61801-1096	Membership-MITCHELL	75.00
015297	12/07/18	JAN AYOTTE	Middleton, ID 83644	Notary Services	10.00
015298	12/10/18	BROWN BUS COMPANY	NAMPA, ID 83686	Filed Trip- Orchestra Regular Route- NOV	200.92 27,855.52
015299	12/10/18	Building Hope	Washington, DC 20006	Principal Interest Principal Loan	1,195.25 1,195.25
015300	12/11/18	City of Caldwell-Utilities	Caldwell, ID 83606	St Light Recycling Water Sewer St Light Sewer Garbage Water VOIP	5.85 132.50 63.35 144.19 5.85 17.76 683.22 6.48 253.16
015301	12/11/18	FUSION	PITTSBURGH, PA 15251-9176	Copies/Copiers	4,003.35
015302	12/11/18	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Class Supply-CROSSFIT	1,212.94
015303	12/11/18	FRINGE SPORT	AUSTIN, TX 78744	11/10/18	37.34
015304	12/11/18	Smart Foodservice	LOS ANGELES, CA 90091-0948	11/14/18	115.61
015305	12/12/18	Becky Mitchell	VISION CHARTER, ID 83605	Ruth Lee- Shrimp Eggs- Sci Amazon-Science	14.65 22.31
015306	12/12/18	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Ebay-Class Supply Amazon-Class Supply	12.99 72.16
015307	12/12/18	ERIN BASSHAM	CALDWELL, ID 83605	Walmart-FLL Michaels Walmart-FLL	26.97 50.84 28.24
015308	12/12/18	LAURISA REEVE	VISION CHARTER , ID 83605	Target Winco TJ Maxx Target Walgreens- Class Supply Lowe's - Class Supply Michaels	56.16 15.86 8.46 13.54 10.27 3.98 11.66
015309	12/12/18	RICKIE WILSON	VISION CHARTER , ID 83605	Walmart-Cheer Camp Walmart-Cheer Camp Dominos- Pizza for HS concert set	61.85 29.00 65.00
015310	12/12/18	AL ELLIS	,	Planet Tees-FLL	121.37
015311	12/14/18	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Albertsons-FLL	62.95
015312	12/14/18	Tricia Huckins	VISION CHARTER, ID 83605	TPT-Curriculum Support	122.70
015313	12/14/18	JEFF OLSON	VISION CHARTER, ID 83605	Harbor Freight-FTC	40.26
015314	12/14/18	Jessica Harmon	Vision Charter, ID 83605	TPT-Class Supply Scholastic-Class Supply	4.00 51.00
015315	12/14/18	ERIN BASSHAM	CALDWELL, ID 83605	Walmart-FLL	47.07
015316	12/14/18	KEN WITMER	Vsion Charter , ID 83605	Sportsmans Warehouse--Safety	40.24
015317	12/17/18	PLANET TEES	NAMPA, ID 83687	Basketball T Shirts	112.00
015318	12/17/18	CITY OF CALDWELL	CALDWELL, ID 83606	Train Depot Rental	290.10
015319	12/18/18	Hunter Stewart	Nampa, ID 83651	Referee Varsity Referee JV	62.00 45.00
015320	12/18/18	Brett Currin	Nampa, ID 83686	Varsity Ref JV Ref	77.12 45.00
015321	12/18/18	Meghan Ingram	Caldwell, ID 83605	Little Ceasers-FLL	80.00
015336	12/20/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 122018	143.20
015337	12/20/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122018 PERSI - EMP. SHARE - 122018 PERSI - EMP. SHARE - 122018 PERSI - EMP. SHARE - 122018 RET. SICK LEAVE - 122018 RET. SICK LEAVE - 122018 RET. SICK LEAVE - 122018 RET. SICK LEAVE - 122018 RET. SICK LEAVE - 122018 RET. SICK LEAVE - 122018 RET. SICK LEAVE - 122018 RET. SICK LEAVE - 122018 PERSI - EMP. SHARE - 122018	10,404.14 9,675.80 1,360.28 1,066.16 991.53 139.40 467.85 104.00 710.73 753.48 15.35 383.39
015338	12/20/18	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018 M/CARE - EMP. SHARE - 122018	6,947.58 6,504.27 903.33 286.77 63.75 426.20 447.65 101.21
015339	12/20/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	** VOID **	0.00
015340	12/20/18	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 122018	338.65
015341	12/20/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 122018 DENTAL EMP SHARE - 122018	925.12 505.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL EMP SHARE - 122018	69.22
				DENTAL EMP SHARE - 122018	34.61
				DENTAL EMP SHARE - 122018	9.04
				DENTAL EMP SHARE - 122018	39.13
				DENTAL EMP SHARE - 122018	69.22
015342	12/20/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 122018	165.58
				VSP EMP SHARE - 122018	18.48
				VSP EMP SHARE - 122018	9.24
				VSP EMP SHARE - 122018	230.51
				VSP EMP SHARE - 122018	2.41
				VSP EMP SHARE - 122018	18.48
015343	12/20/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 122018	1,004.20
				HEALTH INS- EMP SHARE - 122018	503.90
				HEALTH INS EMP SHARE - 122018	10,130.72
				HEALTH INS EMP SHARE - 122018	6,592.05
				HEALTH INS EMP SHARE - 122018	130.72
				HEALTH INS EMP SHARE - 122018	457.85
				HEALTH INS - 122018	503.90
				FOOD SERVICE - 122018	503.90
015344	12/21/18	AMAZON	ATLANTA, GA 30353-0958	DONOHUE	68.84
				CORWALL	16.22
				CORWALL	4.98
				CORWALL	8.93
				CORWALL	22.24
				FLL	67.30
				FLL	142.67
				ADMIN	173.79
				Supplies-GEORGE	23.94
				TECH	121.99
				TECH	72.14
				ADMIN	4.96
				ADMIN	4.96
				ADMIN	4.96
				TECH	131.96
				CORNWALL	25.80
				ADMIN	119.96
				ADMIN	35.99
				ADMIN	19.36
				CREDIT	222.51CR
				SPORTS	95.99
				ADMIN	19.80
				ADMIN	269.95
				ADMIN	9.70
				ADMIN	52.95
				TECH	842.73
				ADMIN	59.45
				ADMIN	9.92
				KITCHEN	79.92
015345	12/21/18	BRYAN BEDDOES	BOISE, ID 83716	Psy/Social Testing	93.75
015346	12/21/18	Erstad Architects	Boise, ID 83702	Pre-Design Phase 3	2,427.50
015347	12/21/18	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridge Copier	70.00
015348	12/21/18	IDAHO POWER	SEATTLE, WA 98124	Shed	18.61
				D	113.69
015349	12/21/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Gas 11/1-12/03	1,061.20
015350	12/21/18	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-AL ELLIS	188.79
				Music-AL ELLIS	18.00
015351	12/21/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Copy Paper	444.16
				Character Counts	24.98
				Character Counts	17.54
				Supply-Admin	12.99
				Supply-Admin	5.99
015352	12/21/18	Century Link	Phoenix, AZ 85038	Phone	205.20
015353	12/21/18	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins	260.00
015354	12/21/18	STATE INSURANCE FUND	BOISE, ID 83799	Policy Adj	5.00
015355	12/21/18	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Reimburse	600.00
015356	12/21/18	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage	329.98
015357	12/21/18	Brady Industries LLC	Las Vegas, NV 89118	5982868	661.92
015358	12/21/18	True Value	Caldwell, ID 83605	1903249	91.05
				1907655	15.61
				1912449	13.76
015359	12/21/18	Sarah Anderson	Nampa , ID 83686	AUGUST SLP * medicaid*	90.36
				AUGUST SLP *non-medicaid*	3,175.89
				NOV SLP medicaid	740.55
				NOV SLP non- medicaid	3,110.70
015360	12/21/18	Andrea Martindale	Vision Charter , ID 83605	Class Supply-HOBBY LOBBY	21.18
				Class Supply- WALMART	13.55
				Class Supply-TPT	5.70
015361	12/21/18	Jessica Harmon	Vision Charter, ID 83605	Michaels-Class Supply	13.25
				Michaels-Class Supply	25.23
				Winco-Class Supply	25.50
				Target-Class Supply	46.29
				Walgreens0Class Supply	3.15
				Ashley Harmon-Thank You gifts	24.00
015362	12/21/18	KidAbilities Inc.	Eagle, ID 83616	Occupational Therapy	1,230.00
015363	12/21/18	TVR	Boise, ID 83709	Fix heat in Band Room	438.54
015364	12/21/18	CORLA LEGG	VISION CHARTER, ID 83605	Winco-SPANISH	44.13
				Dollar Tree-SPANISH	24.38
				Walmart-SPANISH	9.61
015365	12/21/18	LEA ELECTRIC, LLC	BOISE, ID 83719	Replace GFCI outlet	238.92
015366	12/21/18	JANELLE GEORGE	,	Amazon-Class Supply	83.82
				Amazon-Class Supply	8.99

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015367	12/21/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	53.44
015368	12/21/18	GREEN BLADES LLC	NAMPA, ID 83686	Pruning around the school	1,900.00
				Dump Fee	45.00
				Lawn Aeration	1,700.00
015369	12/21/18	MIKE HAMPTON		47* 535	25.15
015370	12/21/18	BPA HEALTH	BOISE, ID 83706	EAP	100.00
015371	12/21/18	MIKE LAMB	NAMPA, ID 83651	Varsity Referee	70.40
				JV Referee	45.00
015372	12/21/18	PAUL DUNN	CALDWELL, ID 83607	Varsity Referee	62.00
				JV Referee	45.00
015373	12/21/18	DESTINY HALL	MIDDLETON, ID 83644	Cheer Shirts	264.00
015374	12/21/18	MARSHALL INDUSTRIES INC	Salt Lake City, UT 84120	32581 Troubleshoot Speakers	250.00
015375	12/21/18	PLANET TEES	NAMPA, ID 83687	Sweatshirts for BB	97.32
015380	12/21/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 122018	39.62
015381	12/21/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
015382	12/21/18	KIMBERLY HUBBARD	VISION CHARTER , ID 83605	Refund-Robotics FLL	200.00
015383	12/21/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122018	58.63
				RETIREMENT SICK LEAVE	6.01
015384	12/21/18	Sarah Anderson	Nampa , ID 83686	SLP medicaid eligible	587.16
				SLP non-medicaid eligible	2,857.84
015391	12/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	PANERA BREAD-BOARD	154.86
				WALMART-ROCKBAND	60.59
				MICHAELS-STU GOV	14.86
				WALMART-ADMIN	41.60
				OREGON STATE PARKS-SNR TRIP	157.00
				OREGON STATE PARKS-SNR TRIP	130.00
				SPRINT-ADMIN PHONES	301.24
				Dominos-ADMIN	202.33
				OREGON STATE PARKS-SNR TRIP	484.00
				OREGON STATE PARKS-SNR TRIP	58.00
				Walmart-ADMIN	113.76
				OREGON STATE PARKS-SNR TRIP	1,108.00
				CWI-SCHOLARSHIP	195.00
015392	12/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	U of I-FLL	80.00
				RAPTOR TECH-ADMIN/SAFETY	100.00
				Wards Sci-CORNWALL	96.22
				MAXOVER-BERG	40.00
				SERVOCITY-FTC	1,623.64
				SERVOCITY-FTC	42.93
				COMPETITION CORNER-CROSSFIT	241.68
				COMPETITION CORNER-CROSSFIT	241.68
				COMPETITION CORNER-CROSSFIT	241.68
				COMPETITION CORNER-CROSSFIT	241.68
				MASCOT.ORG- MASCOT	350.55
				CUSTOMINK-STEM CLIB	7.31
				CUSTOMINK-STEM CLIB	29.69
				HARBOR FREIGHT-FTC	471.31
				STAPLES-ADMIN	33.90
				COMPETITION CORNER-CROSSFIT	241.68
				COMPETITION CORNER-CROSSFIT	241.68
				COMPETITION CORNER-CROSSFIT	241.68
				WALMART-ADMIN	36.08
				HOMEDEPOT-CORNWALL	36.64
				MONOPRICE-CASEYBOOTHBY	499.99
015393	12/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	DRI PRINTING-FLL	55.26
				DRI PRINTING-FLL	24.53
				CUSTOM INK-FLL	244.01
				AMAZON-FLL	87.49
				REVROBOTICS-FTC	267.77
				AMAZON-FLL	35.47
				YTD PRO-CORNWALL	9.90
				DOMINOS-FLL	50.71
				AMAZON CREDIT	3.54CR
				AMAZON-FLL	37.50
				AMAZON-FTC	49.98
				PIZZA HUT-FLL	88.52
				DRI PRINTING-FLL	47.56
				DRI PRINTING-FLL	42.47
015394	12/30/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	CHEVRON-SHOP	27.90
				POSEYSUPPLY-MAINTENANCE	98.00
				Walmart-MAINTENANCE	36.35
				GROVERS PAY AND PACK-MAINTENANCE	66.82
				BIG 5 SPORTS-BASKETBALL	21.18
				LOWES-MAINTENANCE	69.81
				CHEVRON-SCHOOL VAN	62.00
				LOWES-MAINTENANCE	53.30
				CHEVRON-VAN	66.00
				CHEVRON-MAINTENANCE	41.00
				Fee	22.35
015395	12/30/18	Banner Bank	Walla Walla, WA 99362-0265	Loan Principal	14,533.95
				Loan Interest	17,762.42