

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015498	02/05/19	City of Caldwell-Utilities	Caldwell, ID 83606	Water	59.72
				Sewer	136.12
				St Light	5.85
				Water	48.83
				Sewer	111.91
				Garbage	683.22
				St Light	5.85
				Recycling	132.50
015499	02/05/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	2902670	2,407.30
				2904163	1,561.70
				2905758	1,883.31
				INT22726	11.31
				2907256	1,834.47
				2908942	250.69
				2908906	1,497.87
				2910549	2,173.34
015500	02/05/19	IDAHO POWER	SEATTLE, WA 98124	E	182.56
				MSHS	2,161.99
015501	02/05/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	12/4-1/3	1,543.10
015502	02/05/19	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	Dec and Jan Milk	2,869.56
015503	02/05/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supply	15.31
015504	02/05/19	SAFEGUARD	CINCINNATI, OH 45264-5624	Tax Forms	141.03
015505	02/05/19	I/D/E/A Inc.	Caldwell, ID 83065-6999	Senior Shirts	477.50
015506	02/05/19	Brady Industries LLC	Las Vegas, NV 89118	5992153	795.55
015507	02/05/19	JOSTENS	CHICAGO, IL 60673	Diploma	42.90
015508	02/05/19	VIG SOLUTIONS	Pflugerville, TX 78660	Dell Latitude Computer	320.00
015509	02/05/19	LEA ELECTRIC, LLC	BOISE, ID 83719	Install Data and Power Comp Lab	2,275.00
015510	02/05/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	^Copier Lease	2,043.27
015511	02/05/19	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
015512	02/05/19	BPA HEALTH	BOISE, ID 83706	JAN BPA	100.00
				DEC BPA	100.00
015513	02/05/19	CITY OF CALDWELL	CALDWELL, ID 83606	Caldwell Depot	47.70
015514	02/05/19	MASTER ROOTER SERVICE, INC	MERIDIAN, ID 83680	Pump Septic Tank	316.00
015515	02/05/19	JAYME BERRY	KUNA, ID 83634	Boys Basketball Ref	142.28
015516	02/05/19	UPSON COMPANY	CALDWELL, ID 83605-6801	Roof Maintenance	840.00
015517	02/05/19	FAST GLASS INC	SPARKS, NV 83432-3989	Replace Closer Arms	2,111.32
015518	02/05/19	Leon Baker	Meridian, ID 83642	Boys Basketball Referee	107.00
015519	02/05/19	JEFF OLSON	VISION CHARTER, ID 83605	Walmart-Admin Supplies	497.96
				Rite Aid-Admin Supplies	13.00
				Hobby Lobby-FTC	22.01
015520	02/08/19	ALLEN ELLIS	CALDWELL, ID 83605	Hotel-STAFF DEV	168.34
				Travel/Meals-STAFF DEV	96.66
				All Northwest wrksp-STAFF DEV	235.00
015521	02/08/19	BROWN BUS COMPANY	NAMPA, ID 83686	Reg Route	30,452.09
				SOS Train Depot Trip	175.23
015522	02/08/19	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880	Irrigation	1,906.47
015523	02/08/19	DEBRA J ELLIS	VISION CHARTER, ID 83605	All Northwest-STAFF DEV	235.00
				Hotel-Staff Dev	168.34
				Travel/Meals-STAFF DEV	96.66
015524	02/08/19	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	** VOID **	0.00
015525	02/08/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Nat'l Gas	1,257.28
015526	02/08/19	NORTHWEST NAZARENE UNIVERSITY	Nampa, ID 83686	NNU Concurrent Credit	6,890.00
015527	02/08/19	Tricia Huckins	VISION CHARTER, ID 83605	Walmart	27.53
				JoAnns	17.32
015528	02/08/19	AAA-1 Lock and Key	Nampa, ID 83651	Duplicate Key	10.30
015529	02/08/19	KidAbilities Inc.	Eagle, ID 83616	Medicaid billable OT	325.50
				Non Medicaid Billable OT	364.50
015530	02/08/19	Banner Bank	Walla Walla, WA 99362-0265	Phase III Loan Deposit	5,000.00
015531	02/08/19	FRINGE SPORT	AUSTIN, TX 78744	Crossfit Supply-GEORGE	860.55
015532	02/08/19	SCHOOL HEALTH	CHICAGO, IL 60678-1067	Medicine Cups	25.31
015533	02/08/19	ADVANCED SIGN AND DESIGN	BOISE, ID 83706	3 D Printer Plaque	45.00
015534	02/08/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,262.31
015535	02/14/19	CAROLINA	CHARLOTTE, NC 28260-0232	Lab Supply- CORNWALL	141.90
015536	02/14/19	Erstad Architects	Boise, ID 83702	Reimburseables	1,147.14
015537	02/14/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	2912140	1,974.26
				2913397	6.50CR
				2913665	2,084.92
015538	02/14/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	616152-1 - SPRING FLEX	675.00
015539	02/14/19	IDAHO POWER	SEATTLE, WA 98124	E	18.03
				D	192.52
				MSHS	2,146.78
015540	02/14/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supply-Admin	97.19
				Class Supply- HUCKINS	5.61
				Class Supply-Admin	502.40
				Class Supply-Admin	11.76
015541	02/14/19	STATE INSURANCE FUND	BOISE, ID 83799	ST INS FUND	3,241.00
015542	02/14/19	KidAbilities Inc.	Eagle, ID 83616	Medicaid - OT	300.00
015543	02/14/19	JANELLE GEORGE	,	COSTCO-CLASS SUPPLY	51.91
015544	02/14/19	KEVIN CORNWALL	CALDWELL, ID 83605	Musick Auction-GEOLOGY SUPPLY	15.03
				JUNGII55 -GEOLOGY SUPPLY	16.97
015545	02/14/19	LAURISA REEVE	VISION CHARTER, ID 83605	New Endland Dancing Masters-REEVE	23.09
015546	02/14/19	PSAT/NMSQT	CHICAGO, IL 60693	customer# AI130078 INV #381918121A	608.00
015547	02/14/19	BRITA CAPELL	,	CWI Course Reimburse	171.16
015548	02/14/19	ALANI CARD	CALDWELL, ID 83605	HOME DEPOT - STU GOV	22.39
				HOME DEPOT - STU GOV	30.86
015549	02/14/19	PCM-G	Los Angeles, CA 90074-5327	Durabook Laptop	1,257.60
015550	02/14/19	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	BALL PARK RENTAL	450.00
				BALL PARK RENTAL	450.00
015551	02/14/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Stoage Container Rental	341.69
015552	02/14/19	CALDWELL FLORAL	CALDWELL, ID 83605	CARNATIONS-SINGING VALENTINES	42.75
015553	02/19/19	City of Caldwell-Utilities	Caldwell, ID 83606	Recycling	132.50
				Credit	136.50CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Water	73.67
				Sewer	122.67
				St Light	5.85
				St Light	5.85
				Water	26.48
				Sewer	17.76
				Garbage	683.22
015554	02/21/19	HEATHER BURTON	VISION CHARTER SCH, ID 83605	***VOID***	0.00
015555	02/21/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	***VOID***	0.00
015556	02/21/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	***VOID***	0.00
015557	02/21/19	LeAnn Donohue	VISION CHARTER, ID 83605	***VOID***	0.00
015558	02/21/19	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Ebay-Social Skills and Discipline	45.81
015559	02/21/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Aug 2018	180.00
				SPR FLEX	150.00
				DEC 2018	75.00
015560	02/21/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-AI Ellis	6.00
				Music-AI Ellis	146.94
				Music-AI Ellis	40.00
015561	02/21/19	LeAnn Donohue	VISION CHARTER, ID 83605	BSU Extended Studies-PRO DEV	330.00
015562	02/21/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supply	516.13
				Office Supply	9.14
015563	02/21/19	Century Link	Phoenix, AZ 85038	Phone Bill	207.86
015564	02/21/19	Teresa Perkins	VISION CHARTER, ID 83605	Zurchers-Dance	165.15
				Michael's-Dance	13.13
				Walmart-Dance	32.60
				Pizza Hut-College Prep	117.93
				Costco-Dance	33.90
				Jacksons-College Prep Field Trip	21.20
015565	02/21/19	ROB MCDOUGALL	VISION CHARTER, ID 83605	Dicks Sporting Goods-SPORTS/BASEBA	127.19
015566	02/21/19	Jessica Harmon	Vision Charter, ID 83605	Albertsons-Valentine Party	14.80
				Teachers Pay Teachers-Unit	2.00
				Target-Supply	3.18
015567	02/21/19	Idaho State Board of Ed	Boise, ID 83720-0037	** VOID **	0.00
015568	02/21/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chromebooks	4,148.55
				Chrome Management Sys	506.31
				Chromebooks	6,786.27
				Chromebook Mgmt	723.30
015569	02/21/19	ISB Educational Solutions	Boise, ID 83709	Medicaid admin fee	22.45
015570	02/21/19	CASEY BOOTHBY	CALDWELL, ID 83605	Geek-STEM Supply	11.40
				Geek-STEM Supply	29.30
015571	02/21/19	MIKE HAMPTON		Mileage	59.39
015572	02/21/19	LAURISA REEVE	VISION CHARTER, ID 83605	Michaels-Art	11.31
				Target-Valentines Party	14.75
015573	02/21/19	DISTRICT III MUSIC ED	Meridian, ID 83642	District Solo Competition	30.00
015574	02/21/19	ANGELLA NICHOLAS	VISION CHARTER, ID 83605	Amazon	13.33
				Amazon	13.33
				Amazon	25.33
015575	02/21/19	ANGIE NICHOLAS	CALDWELL, ID 83605	** VOID **	0.00
015576	02/21/19	WILLIAM HAWTHORN	CALDWELL, ID 83605	MS Referee	75.00
015577	02/21/19	SHOP STRANGE	BOISE, ID 83706	Baseball Hats-SPORTS	780.00
015578	02/21/19	Idaho State Board of Ed	Boise, ID 83720-0037	Authorizer Fee	10,552.18
015579	02/22/19	Building Hope	Washington, DC 20006	Principal	1,201.29
				Interest	1,169.77
				Interest	1,172.77
				Principal	1,198.29
015580	02/25/19	Department of Education	Boise, ID 83720-0027	Fingerprint	28.25
015581	02/25/19	DISTRICT III MUSIC EDUCATORS	Boise, ID 83702	ORCHESTRA FESTIVAL	175.00
015582	02/27/19	Freelance Print Solutions	Caldwell, ID 83606	Postcards	725.00
015583	02/27/19	FRED FISCHER	BOISE, ID 83709	Rock Band Class Instruction	150.00
015597	02/27/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 022019	262.09
015598	02/27/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022019	10,160.58
				PERSI - EMP. SHARE - 022019	10,118.49
				PERSI - EMP. SHARE - 022019	1,356.75
				RET. SICK LEAVE - 022019	1,041.22
				RET. SICK LEAVE - 022019	1,036.87
				RET. SICK LEAVE - 022019	139.03
				RET. SICK LEAVE - 022019	484.71
				PERSI - EMP. SHARE - 022019	104.00
				PERSI- Emp. Share - 022019	645.75
				RET. SICK LEAVE - 022019	753.48
				RET. SICK LEAVE - 022019	427.57
015599	02/27/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 022019	6,973.54
				FICA - EMP. SHARE - 022019	900.95
				M/Care - 022019	6,807.86
				M/CARE - EMP. SHARE - 022019	297.12
				M/CARE - EMP. SHARE - 022019	63.75
				M/Care - 022019	572.18
				M/CARE - EMP. SHARE - 022019	447.65
015600	02/27/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 022019	6,673.61
				HEALTH INS EMP SHARE - 022019	1,004.20
				HEALTH INS- EMP SHARE - 022019	422.34
				HEALTH INS EMP SHARE - 022019	9,626.82
				HEALTH INS EMP SHARE - 022019	130.72
				HEALTH INS EMP SHARE - 022019	457.85
				HEALTH INS - 022019	1,007.80
015601	02/27/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 022019	338.65
015602	02/27/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 022019	959.73
				DENTAL EMP SHARE - 022019	511.46
				DENTAL EMP SHARE - 022019	69.22
				DENTAL EMP SHARE - 022019	29.01
				DENTAL EMP SHARE - 022019	9.04
				DENTAL EMP SHARE - 022019	39.13

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015603	02/27/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	DENTAL EMP SHARE - 022019	69.22
				VSP EMP SHARE - 022019	157.18
				VSP EMP SHARE - 022019	18.48
				VSP EMP SHARE - 022019	7.74
				VSP EMP SHARE - 022019	240.41
				VSP EMP SHARE - 022019	2.41
				VSP EMP SHARE - 022019	18.48
015604	02/28/19	HEALTH EQUITY	Draper, UT 84020	HSA	191.25
015605	02/28/19	Becky Mitchell	VISION CHARTER, ID 83605	Hotel Reimburse-INVENT IDAHO	128.52
015606	02/28/19	Department of Education	Boise, ID 83720-0027	Fingerprints	28.50
015607	02/28/19	WENDY OLDENKAMP	CALDWELL, ID 83607	Walmart- Dance Pics	42.23
015608	02/28/19	KARA EVANS	VISION CHARTER, ID 83605	Hotel - INVENT IDAHO	128.00
				Perdiem INVENT IDAHO	98.00
015609	02/28/19	District III Music Educators	MERIDIAN, ID 83642	Solo	32.00
				Duet	15.00
015610	02/28/19	District III Music Educators	CALDWELL, ID 83607	HS Band Fest	200.00
015611	02/28/19	KEVIN CORNWALL	CALDWELL, ID 83605	Hatman-GEOLOGY SPECIMENS	170.99
015612	02/28/19	Darla Harrold	Caldwell, ID 83605	American Board	850.00
				American Board	195.00
015613	02/28/19	ANGELLA NICHOLE	VISION CHARTER, ID 83605	Reimbuirse SOS	96.98
				Costco	48.04
				Amazon	43.61
015614	02/28/19	IDAHO ATHLETIC ADMINISTRATORS	FRUITLAND, ID 83619	Athletic Admin Classes	170.00
015812	02/21/19	Banner Bank	Walla Walla, WA 99362-0265	INTEREST	16,466.39
				FEB MORTGAGE	15,829.98
015846	02/15/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	THERAPO-SP ED	60.02
				DIGITAL BUYER- BULLETIN BOARD	416.57
				WALMART-OFFICE SUPPLY	67.25
				Survey Monkey Yearly Membership	408.00
				USPS-ADMIN	10.55
				LEARNING W/O TEARS - ADMIN	467.50
				USPS-ADMIN	712.66
				SBI CONTRACTING-MAINTENANCE	1,715.00
				ADVANCED. ORG-ADMIN	250.00
				TRAXXX-STEM CLASS	57.00
				AMAZON MRKTPCE-STEM CLASS	159.97
				THRIFTBOOKS-MARK BOOTHBY	71.03
				Country Meats Fundraising	267.00
				DIGITAL BUYER	150.00
				NEFFCO-SPORTS	218.00