

(Mo-Yr: 01-2019-01-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015385	01/08/19	BROWN BUS COMPANY	NAMPA, ID 83686	Regular Routes	23,768.50
015386	01/08/19	PLANET TEES	NAMPA, ID 83687	Activity Field Trips	934.13
015389	01/09/19	CURTIS BRUNER	KUNA, ID 83634	Coaching Shirts	166.42
				Varisty Ref and mileage	81.32
				JV Ref	45.00
015390	01/09/19	VICTOR HOLLIDAY	Nampa, ID 83686	Varsity Ref	62.00
				JV Ref	45.00
015396	01/10/19	McU SPORTS	BOISE, ID 83602	MS BOYS BSKTBALL-SPORTS	1,003.95
015397	01/10/19	UNITED STATES TREASURY	HARTFORD, CT 06176-7941	68-0609551 4th QUARTER 2018	232.37
015398	01/11/19	Meghan Ingram	Caldwell, ID 83605	FLL Travel Fund	60.00
015399	01/11/19	Andrea Busmann	Caldwell, ID 83605	FLL Travel Fund	30.00
015400	01/11/19	Meaghan Coles	Caldwell, ID 83605	FLL Travel Fund	60.00
015401	01/11/19	ERIN BASSHAM	CALDWELL, ID 83605	FLL Travel Fund	60.00
015402	01/11/19	KIMBERLY HUBBARD	VISION CHARTER , ID 83605	FLL Travel Fund	30.00
015403	01/11/19	STAGE RIGHTS, LLC	Losa Angeles, CA 90065	Searching for Romeo play-DRAMA	755.00
015404	01/11/19	Chris Cuttlers	VISION CHARTER, ID 83605	FLL Travel Fund	30.00
015405	01/11/19	JENNIFER KORN	VISION CHARTER, ID 83605	FLL Travel Fund	30.00
015406	01/11/19	CHANTAL BERQUIST	VISION CHARTER, ID 83605	FLL Travel Fund	30.00
015407	01/11/19	JEANNIE NEJELY	VISION CHARTER, ID 83605	FLL Travel Fund	30.00
015408	01/11/19	OFELIA MORALES	VISION CHARTER, ID 83605	FLL travel fund	30.00
015409	01/11/19	CRAIG STEVENS	VISION CHARTER, ID 83605	FLL TRAVEL FUND	30.00
015410	01/11/19	Benjamin Shurtleff	VISION CHARTER, ID 83605	FLL travel fund	30.00
015411	01/16/19	CALDWELL SCHOOL DISTRICT	Caldwell, ID 83605	Driver's Ed-Fast Forward	200.00
015412	01/18/19	District III Mid. Music Ed	Nampa, ID 83687	SWIMS Participation	100.00
015413	01/18/19	District III Mid. Music Ed	Nampa, ID 83687	SWIMS Honor Choir	160.00
015414	01/18/19	District III Mid. Music Ed	Nampa, ID 83687	SWIMS honor band	15.00
015415	01/18/19	BRYAN BEDDOES	BOISE, ID 83716	Cognitive Testing	300.00
				Cognitive Testing	75.00
015416	01/18/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	28884461	2,089.56
				2886163	1,458.31
				2886164	233.97
				2887742	2,222.70
				2889287	1,943.84
				2891110	235.22
				2891109	1,964.72
				2892682	1,320.19
				2897774	1,454.45
				2899433	1,627.30
				2900998	1,160.64
015417	01/18/19	Jason George	VISION CHARTER, ID 83605	Thn-Dr-Bro-Crossfit	60.00
				USAW	65.00
015418	01/18/19	LeAnn Donohue	VISION CHARTER, ID 83605	Bi-Mart	16.00
015419	01/18/19	STATE OF IDAHO	Boise , ID 83720	Chimes-Music	200.00
015420	01/18/19	Kurt Scheffler	Nampa, ID 83687	Edhelper	39.98
015421	01/18/19	ROB MCDOUGALL	VISION CHARTER, ID 83605	Golden Corral-Ad Meeting-SPORTS	9.53
				Walmart-Classroom	18.89
				Walmart-Classroom	19.53
015422	01/18/19	Jessica Harmon	Vision Charter, ID 83605	Teacher Pay Teachers	14.56
				Amazon	25.98
				Amazon	52.02
015423	01/18/19	MARCI RUEGNER	,	Teacher Pay Teacher	103.98
				Amazon	40.98
				Oriental Trading	20.07
				Oriental Trading	20.42
				Hobby Lobby	31.06
				Hobby Lobby	15.31
015424	01/18/19	Makenna Doramus	VISION CHARTER, ID 83065	Reimburse Class Fees	168.00
015425	01/18/19	Mattie Bingham	Caldwell, ID 83605	Edhelper	39.98
015426	01/18/19	DEHEN JACKETS	PORTLAND, OR 97213	Cheer	355.50
015427	01/18/19	SCOTT ORR	BOISE, ID 83713	JV Referee	133.88
015428	01/18/19	David Lee	Nampa, ID 83607	Var Ref	62.00
				JV Referee	45.00
015429	01/18/19	BRAD FERGUSON	BOISE, ID 83713	JV REFEREE	45.00
				VAR REFEREE	62.00
015430	01/18/19	NICKI ANDERSON	VISION CHARTER, ID 83605	Reimburse Class Fees	295.50
015431	01/18/19	MINDY HANSEN	VISION CHARTER , ID 83605	Reimburse Books	121.54
015432	01/18/19	GLORIA VEGA	VISION CHARTER, ID 83605	Course Fees	172.00
015433	01/18/19	MELODY BAGGERLY	VISION CHARTER, ID 83605	Books	159.27
015434	01/18/19	BRENNA PRUETT	VISION CHARTER, ID 83605	** VOID **	0.00
015435	01/18/19	JAYME BERRY	KUNA , ID 83634	Varsity Ref	97.28
				JV Ref	45.00
015436	01/25/19	BRYAN BEDDOES	BOISE, ID 83716	Psy Social Testing	300.00
015437	01/25/19	BOISE APPLIANCE/REFRIGERATION	BOISE, ID 83709	Refrigeration Repair	1,052.49
015438	01/25/19	Jason George	VISION CHARTER, ID 83605	Mrktplace--Bumper Plate-Crossfit	150.00
015439	01/25/19	KidAbilities Inc.	Eagle, ID 83616	Occupational Therapy-Medicaid	465.00
				Occupational Therapy-Non Medicaid	375.00
015440	01/25/19	Dunkley Music	Meridian, ID 83646	Marimba- Admin for Band	2,883.00
015441	01/25/19	KEVIN CORNWALL	CALDWELL, ID 83605	Old Stuff for You-GEOLOGY	23.00
015442	01/25/19	LAURISA REEVE	VISION CHARTER , ID 83605	Lakeshore-Class Supplies	79.53
015443	01/25/19	GRADY HARMON	VISION CHARTER, ID 83605	Baseball Express-Baseball Equipmen	1,141.25
015444	01/29/19	City of Middleton	Middleton, ID 83644	** VOID **	0.00
015445	01/29/19	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Lease	32.00
015446	01/29/19	Amy Siddoway	Caldwell, ID 83605	30* 535	16.05
015447	01/29/19	ERIN BASSHAM	CALDWELL, ID 83605	Hobby Lobby- Cross Stitich Enrichme	52.54
015448	01/29/19	SUSAN OLDENKAMP	VISION CHARTER, ID 83605	Textbook Reimburse	146.55
015449	01/29/19	BRENNA PRUETT	VISION CHARTER, ID 83605	K&J Magnetics-ISEF	53.45
015450	01/29/19	GREENLEAF FRIENDS ACADEMY	GREENLEAF, ID 83626	Gym Rental	300.00
015451	01/30/19	City of Middleton	Middleton, ID 83644	Trolley House Rental	320.00
015465	01/30/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 012019	247.86
015466	01/30/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012019	10,245.97
				PERSI - EMP. SHARE - 012019	9,412.74
				PERSI - EMP. SHARE - 012019	1,356.75

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				RET. SICK LEAVE - 012019	1,049.95
				RET. SICK LEAVE - 012019	964.56
				RET. SICK LEAVE - 012019	139.03
				RET. SICK LEAVE - 012019	462.58
				RET. SICK LEAVE - 012019	104.00
				RET. Sick Leave - 012019	649.05
				PERSI - EMP. SHARE - 012019	753.48
				PERSI - EMP. SHARE - 012019	404.36
015467	01/30/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 012019	6,920.34
				M/CARE - EMP. SHARE - 012019	6,314.50
				M/CARE - EMP. SHARE - 012019	900.95
				M/CARE - EMP. SHARE - 012019	283.56
				M/CARE - EMP. SHARE - 012019	63.75
				M/Care - 012019	482.91
				FICA - EMP. SHARE - 012019	447.66
015468	01/30/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 012019	6,592.05
				HEALTH INS EMP SHARE - 012019	1,004.20
				HEALTH INS- EMP SHARE - 012019	419.10
				HEALTH INS EMP SHARE - 012019	9,355.12
				HEALTH INS EMP SHARE - 012019	130.72
				HEALTH INS EMP SHARE - 012019	457.85
				HEALTH INS - 012019	1,007.80
015469	01/30/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 012019	147.40
015470	01/30/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 012019	965.55
				DENTAL EMP SHARE - 012019	505.86
				DENTAL EMP SHARE - 012019	69.22
				DENTAL EMP SHARE - 012019	28.79
				DENTAL EMP SHARE - 012019	9.04
				DENTAL EMP SHARE - 012019	39.13
				DENTAL EMP SHARE - 012019	69.22
015471	01/30/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 012019	241.97
				VSP EMP SHARE - 012019	155.68
				VSP EMP SHARE - 012019	18.48
				VSP EMP SHARE - 012019	7.68
				VSP EMP SHARE - 012019	2.41
				VSP EMP SHARE - 012019	18.48
015472	01/31/19	Becky Mitchell	VISION CHARTER, ID 83605	Staples-Science	202.94
				USPS-Classroom	25.30
				Amazon-Science	47.15
				Albertsons-Drama	40.24
015473	01/31/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	14720610 - MUSIC SUPPLY	70.00
				14724170-MUSIC SUPPLY	40.00
				14725835-MUSIC SUPPLY	272.99
				14723626-MUSIC SUPPLY	125.24
015474	01/31/19	LeAnn Donohue	VISION CHARTER, ID 83605	IETA CONFERENCE REGISTRATION-PD	110.00
				BSU Credit for IETA-PD	60.00
				Bi Mart-Class Supply	27.54
015475	01/31/19	JEFF OLSON	VISION CHARTER, ID 83605	Mileage 25*.535	13.37
015476	01/31/19	REBECCA VANCE	VISION CHARTER, ID 83605	Walmart-Sympathy	9.64
				Home Depot-Sympathy	26.86
015477	01/31/19	Brady Industries LLC	Las Vegas, NV 89118	6013608	784.44
015478	01/31/19	Andrea Martindale	Vision Charter , ID 83605	TPT	5.70
				Amazon	55.33
				Amazon	33.29
015479	01/31/19	Jessica Harmon	Vision Charter, ID 83605	Target-Supplies	12.71
				Walmart-Supplies	18.64
				TPT-Supplies	2.75
015480	01/31/19	Cindy Osgood	Vision Charter, ID 83605	Michaels	4.45
				Walmart	17.39
				Michaels	4.24
				Michaels	15.04
				Walmart-Class Supply	5.77
				Oriental Trading	53.94
				Oriental Trading	60.34
				Amazon	17.62
				Lakeshore	3.05
				Lakeshore	35.41
				Michaels	38.84
				Costco	10.16
				JoAnns	6.28
				Michaels	4.24
				Amazon	4.55
				Staples	2.11
				Staples-Class Supply	7.80
				True Value	20.11
				Michaels-Class Supply	16.53
				Walmart-Class Supply	23.94
				Amazon	8.50
				Amazon	14.25
				Costco	5.59
015481	01/31/19	JAMEY PAULUS	,	Paypal/Erica Designs	5.95
				Walmart-class supply	42.49
				Staples-Class Supply	15.89
				Walmart-Class Supply	13.57
				Walmart-Class Supply	7.25
				Amazon-Class Supply	5.89
				Target-Class Supply	14.84
				Amazon-Class Supply	9.55
015482	01/31/19	CASEY BOOTHBY	CALDWELL, ID 83605	Geek-STEM Class	43.35
015483	01/31/19	MIKE HAMPTON	,	Geek-STEM Class	34.50
				Mileage 24*.535	12.84

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015484	01/31/19	CREATIVE MATHEMATICS	ARCATA, CA 95521	Workstations that Create Math Mind	215.00
				Workstations that Create Math Mind	215.00
				Workstations that Create Math Mind	215.00
015485	01/31/19	GRADY HARMON	VISION CHARTER, ID 83605	Epic Sports-SPORTS	351.75
				Healy Sportswear-SPORTS	560.00
015486	01/31/19	VICTORY FUNDRAISING of IDAHO	Pocatello, ID 83201	Fundraising	1,611.73
015487	01/31/19	MATTHEW MORETTI	VISION CHARTER, ID 83605	Mileage 12*.535	6.42
015488	01/31/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	Software Update	525.00
015489	01/31/19	Erstad Architects	Boise, ID 83702	Phase III	582.50
015490	01/31/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Admin	444.16
				Admin	9.20
				Admin	61.67
				Admin	38.40
015491	01/31/19	Century Link	Phoenix, AZ 85038	Phone	204.80
015492	01/31/19	I/D/E/A Inc.	Caldwell, ID 83065-6999	SPIRIT WEAR	1,748.25
015493	01/31/19	LEA ELECTRIC, LLC	BOISE, ID 83719	Pin CFL Lamp	101.00
				CFL Balast	108.60
				Labor	525.00
015494	01/31/19	Banner Bank	Walla Walla, WA 99362-0265	Interest	18,312.19
				Principal Loan	13,984.18
015495	01/31/19	RCF COMMERCIAL CLEANING	BOISE, ID 83704	NOV Cleaning	4,175.00
				DEC Cleaning	4,175.00
015496	01/31/19	CITY OF CALDWELL	CALDWELL, ID 83606	SRO	8,908.75
				SRO	10,700.00
015497	01/31/19	WILLIAM HAWTHORN	CALDWELL, ID 83605	4 games Referee	100.00
015746	01/31/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron	8.35
				Chevron	36.90
				Chevron	53.55
				Kitchen	312.88
				Kitchen	50.00
				Kitchen	105.99
015747	01/31/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	U of I Marketplace- FLL registrati	105.00
				U of I Marketplace- FLL registrati	105.00
				Quality Inn Twin Falls	79.92
				Quality Inn Twin Falls	179.28
				ChikFila-FTC	126.79
				Walmart Supercenter	46.06
				Little Cesars-FTC	59.36
				Servocity-FTC	286.05
				Staples-FTC	27.00
				PILOT-Gas for STEM day st Capitol	59.32
				Staples	40.27
				REBATE QUALITY INN	10.36CR
015748	01/31/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Virus Sport Performance- Weightlif	400.23
				Country Meats- Sports Fundraiser	267.00
				Online Labels-Admin	71.10
				Walmart-Admin	36.14
				Staples	104.95
				Steve Weiss Music	114.93
				TRAXX-STEM	65.00
				The Lab Depot-CORNWALL	586.24
				Amazozn-STEM CLASS	159.52
				Walmart-Admin	7.32
				Natural Bath-CORNWALL	22.58
				Online Labels-Admin	138.91
				Steve Weiss Music	48.95
				Educational Prod	194.17
				Rubberstamps-Admin	38.95
				Traxx-STEM CLASS	165.00
015749	01/31/19	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	301.24
				Panera-Board	159.86
				Ossies Surf Shop-Senior Trip	360.00
				Walmart-Admin	74.57
				Zurchers	36.06
				Walmart-Credit	80.44CR
				Zurchers-Admin	169.26
				Dominoes	57.00
				All My Sons Moving-Admin	241.92
				Walmart-Admin	2.78
				BRICK 29 BISTRO-STAFF DINNER	1,438.54
				Walmart-Admin	25.28
				Walmart-Admin	95.59
				Dominoes	254.49
				Golden Palace-Sources of Strength	332.31
015750	01/31/19	IDAHO STATE TAX COMMISSION	BOISE , ID 83714	State of Idaho Quarterly Sales Tax	107.54