

(Mo-Yr: 07-2018-07-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014751	07/02/18	UNITED GROCERS	LOS ANGELES, CA 90091-0948	1718 Food Purchases	372.79
014752	07/02/18	CAXTON PRINTERS	CALDWELL, ID 83605	Dry Erase Board - REEVE	88.00
014753	07/02/18	Erstad Architects	Boise, ID 83702	Pre-Design Phase III 1718	2,227.50
014754	07/02/18	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridge-Admin	70.00
014755	07/02/18	Follet Library School Resource	CHICAGO, IL 60693-0918	Library Hosted Renewal 1819	885.00
014756	07/02/18	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Staff Dev Trip- Reimburse	11.07
				Staff Dev Trip- Reimburse	11.57
				Staff Dev Trip- Reimburse	17.00
014757	07/02/18	IDAHO POWER	SEATTLE, WA 98124	Building D	28.80
				Building	2,668.98
				Shed- 1718	19.97
014758	07/02/18	Idaho School Boards Assn.	Boise, ID 83707	Idaho School Boards Associat 1819	2,338.54
014759	07/02/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas 1718	96.27
014760	07/02/18	LIFETOUCH	Eden Prairie, MN 55344-9728	Yearbooks 1718	1,729.73
014761	07/02/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Admin-Supply	93.18
				Admin-Supply	21.04
				Admin-Supply	11.69
				Admin-Supply	9.49
014762	07/02/18	OTC BRANDS INC	DES MOINES, IA 50306	Supplies-FLL 1819	120.39
014763	07/02/18	Middleton Express	Middleton, ID 83644	Ads in News	180.00
014764	07/02/18	QUALITY ART, INC	BOISE, ID 83714	Art Supplies- ART	891.00
014765	07/02/18	Century Link	Phoenix, AZ 85038	Phone - 1718	200.35
014766	07/02/18	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins	98.00
014767	07/02/18	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Admin-Supply	41.29
014768	07/02/18	WENDY OLDENKAMP	CALDWELL, ID 83607	Walmart-Graduation	46.55
				Lyft- Staff Dev Trip	15.19
				Lyft- Staff Dev Trip	23.08
				Lyft- Staff Dev Trip	16.20
				Lyft- Staff Dev Trip	16.32
				Lyft- Staff Dev Trip	11.07
				Pita Pit- Graduation	94.68
014769	07/02/18	S&S Worldwide	Hartford , CT 06141-0210	Jump Ropes=BERG	37.47
014770	07/02/18	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	postage machine rental	84.00
014771	07/02/18	I/D/E/A Inc.	Caldwell, ID 83065-6999	Spirit Wear	91.00
				Spirit Wear	77.00
				Spirit Wear	775.70
014772	07/02/18	Brady Industries LLC	Las Vegas, NV 89118	5800654 - 1718	1,038.69
				5789288	468.09
				5796500	348.18
				Custodial Supply- 1718	149.63
014773	07/02/18	True Value	Caldwell, ID 83605	Supplies	24.52
014774	07/02/18	Sarah Anderson	Nampa , ID 83686	SLP Services	2,236.81
				SLP Services Medicaid	470.66
				SLP Services 1718	1,522.53
014775	07/02/18	Quest CPAs, PLLC	Payette, ID 83661	Progress Audit Billing	1,650.00
014776	07/02/18	ShoutPoint, Inc	NewPort Beach, CA 92660	Enhanced Messaging for IC 1819	1,035.00
014777	07/02/18	KidAbilities Inc.	Eagle, ID 83616	May OT - non-medicaid	328.08
				April OT 1718	598.64
				April OT 1718	511.36
				May OT - medicaid	721.92
014778	07/02/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP 1718	71.28
014779	07/02/18	Sarah Anderson	,	SuperDuperInc-SPED	544.95
014780	07/02/18	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copies	3,223.37
014781	07/02/18	JANELLE GEORGE	,	1819- Usborne Books- Class Supply	408.42
014782	07/02/18	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration - 1718	27.35
014783	07/02/18	Building Hope	Washington, DC 20006	Loan Principal-1718	1,177.48
				Loan Interest	1,193.58
014784	07/02/18	NPC INTERNATIONAL	PITTSBURG, KS 66762	May pizza LUNCH 1718	1,747.59
014785	07/02/18	JOSTENS	MERIDIAN, ID 83642	Graduation Supplies 1718	464.35
014786	07/02/18	RCF COMMERCIAL CLEANING	BOISE, ID 83704	June Cleaning	1,995.00
				Cleaning May 1718	4,975.00
014787	07/02/18	BPA HEALTH	BOISE, ID 83706	EAP	100.00
014788	07/02/18	GreenCare Lawn and Tree Care	Nampa, ID 83686	Weed Control	1,462.00
014789	07/02/18	DRAKE MECHANICAL	BOISE, ID 83709	Repair	547.76
014790	07/02/18	CHRISTINA MARKS	VISION CHARTER, ID 83605	Walgreens-SPED	6.35
014791	07/02/18	CITY OF CALDWELL	CALDWELL, ID 83605	St Light	5.68
				Water	6.18
				Sewer	16.93
				Garbage	667.47
				St Light	5.68
				Recycling	40.67
				Water	63.83
				Sewer	145.13
014792	07/02/18	MYSTERY SCIENCE INC.	Walnut, CA 91789	School Membership - 1819	499.00
014793	07/02/18	MULTICLEAN	EMMETT, ID 83617	Clean Senior Center Furniture	475.00
014794	07/09/18	AMAZON	ATLANTA, GA 30353-0958	Admin-Teacher Appreciation	430.05
				Vinyl Numbers-Admin	45.39
				Class Supply- PERKINS	1,247.59
				Supplies-Admin	41.96
				Supplies-Admin	16.70
				Supplies-Admin	325.24
				Supplies-Admin	13.89
				Supplies-Admin	1,333.25
				Class Supply-BERG	279.80
				Supplies-Admin	15.98
				Supplies-McDougall	1,241.49
				Supply-Admin	1,581.85
				Tech	87.50
				Supplies-Cornwall	219.00
				Supply- Janelle George	99.19
				Stem Class	37.40
				Stem Class	85.96

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				Tech	42.00
				Tech	239.90
				Stem Class	29.98
				Supply-Admin	784.55
				Supplhy-Admin	127.84
				Supplhy-Admin	119.95
				Supplhy-Admin	131.00
				Tech	202.04
				Tech	188.94
				Credit	100.28CR
				Cable/Security Camera-TECH	59.99
				Cable/Security Cam	137.95
				Elmo Doc Camera	700.27
				SPORTS	588.13
				Kitchen Supply	964.05
014795	07/09/18	Department of Education	Boise, ID 83720-0027	Fingerprinting- Bassham	27.00
014796	07/09/18	Department of Health & Welfare	Boise, ID 83720	Medicaid Match	486.30
014797	07/09/18	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Legal Notice Publication	225.40
014798	07/09/18	IDAHO POWER	SEATTLE, WA 98124	E	0.20
				D	0.59
				D	26.00
				E	18.61
				MSHS	2,323.54
				D	27.54
014799	07/09/18	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Class Supplies- HUCKINS	51.15
014800	07/09/18	True Value	Caldwell, ID 83605	1850518	48.16
				1850997	12.71
014801	07/09/18	KARA EVANS	VISION CHARTER, ID 83605	Invent Idaho-Parking	90.00
014802	07/09/18	FUSION	PITTSBURGH, PA 15251-9176	VOIP	69.10
014803	07/09/18	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copies	2,190.74
014804	07/09/18	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
014805	07/09/18	CASEY BOOTHBY	CALDWELL, ID 83605	Lyft-PD	16.54
				Amazon-Fierce Conversions Books	14.83
				Lyft-PD	16.96
				Lyft-PD	16.84
014806	07/09/18	ERIN BASSHAM	CALDWELL, ID 83605	Amazon-Class Supply	27.90
				Amazon-Class Supply	27.87
				Amazon-PD	41.45
				Amazon-PD	39.10
014807	07/09/18	STATE DEPT OF ED	BOISE, ID 83720-0027	17-18 Transportation Fee	1,043.00
014808	07/09/18	CITY OF CALDWELL	CALDWELL, ID 83605	Water	66.14
				Sewer	150.26
				St Light	5.68
				Water	6.18
				Sewer	16.93
				Garbage	667.47
				St Light	5.68
				Recycling	40.67
014812	07/24/18	LISA DECKER	Boise, ID 83704	FURNITURE FOOTIES- DECKER	199.97
014813	07/24/18	Kurt Scheffler	Nampa, ID 83687	Lyft- AME TRANSPORTATION	10.74
				Lyft- AME TRANSPORTATION	10.85
014814	07/24/18	JANELLE GEORGE	,	Nat'l Sci Teachers Assoc- Class Fu	79.00
014815	07/24/18	ERIN BASSHAM	CALDWELL, ID 83605	Walmart- Class Supplies	105.58
014816	07/24/18	MIKE HAMPTON	,	Mileage 47*.535	25.15
014817	07/24/18	CHRISTINA MARKS	VISION CHARTER, ID 83605	MTI- STAFF DEV	195.00
014818	07/26/18	Whittenberger Panetarium	Caldwell, ID 83605	Planetarium Rental: FLL	290.00
014829	07/31/18	EFTPS-ZIONS BANK	Caldwell, ID 83605	** VOID **	0.00
014830	07/31/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	FICA - EMP. SHARE - 072018	133.88
				** VOID **	0.00
				PERSI - EMP. SHARE - 072018	9,280.84
				PERSI - EMP. SHARE - 072018	9,520.70
				PERSI - EMP. SHARE - 072018	1,360.95
				RET. SICK LEAVE - 072018	951.03
				RET. SICK LEAVE - 072018	975.60
				RET. SICK LEAVE - 072018	139.46
				RET. SICK LEAVE - 072018	458.52
				RET. SICK LEAVE - 072018	104.01
				RET. SICK LEAVE - 072018	595.34
				PERSI - EMP. SHARE - 072018	779.44
				RET. SICK LEAVE - 072018	218.40
014831	07/31/18	EFTPS-BANNER BANK	Caldwell, ID	** VOID **	0.00
				FICA - EMP. SHARE - 072018	6,063.08
				M/Care - 072018	6,300.82
				M/CARE - EMP. SHARE - 072018	903.78
				M/CARE - EMP. SHARE - 072018	281.06
				M/CARE - EMP. SHARE - 072018	63.75
				M/CARE - EMP. SHARE - 072018	364.95
				FICA - EMP. SHARE - 072018	464.65
014832	07/31/18	SELECT HEALTH	Salt Lake City, UT 84127-0368	** VOID **	0.00
				HEALTH INS EMP SHARE - 072018	6,162.98
				HEALTH INS EMP SHARE - 072018	902.64
				HEALTH INS- EMP SHARE - 072018	445.27
				HEALTHINS EMPSHARE TI - 072018	8,791.93
				HEALTH INS EMP SHARE - 072018	122.64
				HEALTH INS EMP SHARE - 072018	422.80
				HEALTH INS - 072018	445.27
014833	07/31/18	HEALTH EQUITY	Draper, UT 84020	** VOID **	0.00
				HSA EMP SHARE - 072018	200.75
				HSA EMP SHARE - 072018	78.45
014834	07/31/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	** VOID **	0.00
				DENTAL EMP SHARE - 072018	802.55
				DENTAL EMP SHARE - 072018	549.24

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				DENTAL EMP SHARE - 072018	69.22
				DENTAL EMP SHARE - 072018	34.61
				DENTAL EMP SHARE - 072018	9.41
				DENTAL EMP SHARE - 072018	32.43
				DENTAL EMP SHARE - 072018	34.61
014835	07/31/18	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	** VOID **	0.00
				VSP EMP SHARE - 072018	18.48
				VSP EMP SHARE - 072018	9.24
				VSP EMP SHARE - 072018	205.22
				VSP EMP SHARE - 072018	167.25
				VSP EMP SHARE - 072018	2.51
				VSP EMP SHARE - 072018	8.65
				VSP EMP SHARE - 072018	9.24
014927	07/31/18	Banner Bank	Walla Walla, WA 99362-0265	Loan Principal	13,138.66
				Interest	19,157.71
014928	07/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Lowes-Maintenance	162.81
				Amazon- New Mailbox	305.00
				Stinker-Grounds	32.01
				Smith's Lawnmower	105.98
014929	07/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Cafe Ole- Security Trianing	57.08
				Panera Bread- Board Mtg	157.73
				Sizzler- FEMA Training	61.70
				Shuttle 4 Hire-Conference	80.50
				Sprint-Admin Phones	242.74
				Cheesecake- Safety Training	81.29
				AMLE	77.00
014930	07/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Audible-Contested Charge	15.85
				Albertsons-FTC	37.42
				Pizza Hut Credit-FTC	2.43CR
				FLLCASTS-FLL	384.00
				Rushorder Ts-FTC	451.19
				Dollar Tree-FLL	38.16
				Pizza Hut-FTC	60.76
				Walmart-FTC	14.81
014931	07/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	AndyMark-FTC	647.03
				US FIRST-FLL	311.95
				PITSCO-FTC	33.64
014932	07/31/18	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Calculators	1,858.76
				Sofas for Entry	1,655.69