

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015815	03/08/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	COPIES	3,313.98
015816	03/08/19	CASEY BOOTHBY	CALDWELL, ID 83805	Per Diem- Seattle Stem Confernece	55.00
015817	03/08/19	Jess Payne Appraisal	Star, ID 83669	Appraisal	850.00
015818	03/08/19	Leukemia and Lymphoma Society	PORTLAND, OR 97204	Pennies for Patients	806.01
015819	03/08/19	ANGELA BECKMAN	CALDWELL, ID 83805	Refund	70.30
015820	03/08/19	NORTHWEST NAZARENE UNIVERSITY	Nampa, ID 83686	Research Poster Printing	110.00
015821	03/08/19	Mark Boothby	VISION CHARTER, ID 83605	California Univ of Penn- STAFF DEV	500.00
015822	03/07/19	AMAZON	ATLANTA, GA 30353-0958	Class Supplies-DONOHUE	453.49
				Supplies-MUSIC	61.14
				Supplies-STU GOV	284.97
				CREDIT	849.99CR
				CREDIT	0.40
				Class Supply-SCHEFFLER	285.50
				Class Supply-SCHEFFLER	263.70
				ADMIN	47.83
				ADMIN	159.99
				HEALTH-ADMIN	5.97
				HEALTH-ADMIN	5.99
				HEALTH-ADMIN	6.06
				Class Supply-CORNWALL	35.64
				Class Supply-JASON GEORGE	68.74
				Class Supply-HUCKINS	25.99
				Admin	92.90
				Admin	220.83
				TECH	342.99
				TECH-Laptops and Laptop Cart	6,799.92
				TECH	161.98
				TECH	94.54
				TECH	12.99
				TECH	228.20
				Class Supplies-DONOHUE	271.55
015823	03/07/19	Smart Foodservice	LOS ANGELES, CA 90091-0948	584380041499	86.70
				5841360027519	38.56
				5841360027976	87.47
				5841360034833	84.41
015824	03/07/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1848	2815351	2,504.10
				2816874	3.30CR
				2818819	3,138.66
				2820089	1,710.37
				2821777	1,846.20
				2822547	286.02
				2823262	2,401.42
015825	03/07/19	IDAHO POWER	SEATTLE, WA 98124	Building D	160.91
				Shed	18.72
				MSHS	2,211.81
015826	03/07/19	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0880	February Milk	1,571.57
015827	03/07/19	SAFEGUARD	CINCINNATI, OH 45264-5624	Checks	248.33
015828	03/07/19	SAMMY SAMUELSON	VISION CHARTER, ID 83805	Per Diem x2 days	98.00
				Robotics	60.00
015829	03/07/19	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Supplies-Admin	42.53
				Sheet Protectors-KITCHEN	15.73
015830	03/07/19	JEFF OLSON	VISION CHARTER, ID 83805	Per Diem x2	98.00
015831	03/07/19	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter	32.00
015832	03/07/19	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	86.70
015833	03/07/19	District III Music Educators	MERIDIAN, ID 83842	** VOID **	0.00
015834	03/07/19	Jessica Harmon	Vision Charter, ID 83805	Winco-100 Day Party	12.57
				Teachers Pay Teachers-Reading/Math	17.36
				VOIP	247.98
015835	03/07/19	FUSION	PITTSBURGH, PA 15251-9176	Open Choral Fest	150.00
015836	03/07/19	District III Music Educators	Eagle, ID 83816	Robotics	80.00
015837	03/07/19	AMY SIDDOWAY	VISION CHARTER, ID 83805	Robotics	80.00
015838	03/07/19	Robyn Millar		Robotics	60.00
015839	03/07/19	JAMIE WARR	VISION CHARTER, ID 83805	Robotics	60.00
015840	03/07/19	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
015841	03/07/19	CAREY MOORE	CALDWELL, ID 83805	Robotics	60.00
015842	03/07/19	Meghan Ingram	Caldwell, ID 83605	Robotics	60.00
015843	03/07/19	Makenna Doramus	VISION CHARTER, ID 83065	Robotics	60.00
015844	03/07/19	MATTIE BINGHAM		SESTA-Staff Dev Special Ed trainin	20.00
015845	03/07/19	Andrea Busmann	Caldwell, ID 83805	Robotics	60.00
015846	03/07/19	Daria Harold	Caldwell, ID 83605	Robotics	60.00
				Robotics	60.00
015847	03/07/19	RCF COMMERCIAL CLEANING	BOISE, ID 83704	Feb Cleaning	4,975.00
				Jan Cleaning	4,975.00
				Storage Rental	73.14
015848	03/07/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	Walmart- STU GOV	13.08
015849	03/07/19	JAMIE RUIZ		Winco-Kitchen Laundry	10.02
015850	03/07/19	AURELIA WARTH	VISION CHARTER, ID 83805	Softball Umpire	52.00
015851	03/07/19	Thomas Lang	Caldwell, ID 83807	Baseball Umpire	86.84
015852	03/07/19	Chuck Lawrence	Meridian, ID 83648	Baseball Umpire	58.00
015853	03/07/19	LYNN FIFE	MERIDIAN, ID 83848	SOFTBALL UMPIRE	52.00
015854	03/07/19	MICHAEL SOLIS		Robotics	60.00
015855	03/07/19	MATT JONES	VISION CHARTER, ID 83605	Electronic Filing	100.00
015856	03/18/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	Additional Dumpster	284.16
015857	03/18/19	Republic Services	BOISE, ID 83713	Psy/Soc Testing	75.00
015858	03/18/19	BRYAN BEDDOES	BOISE, ID 83716	Regular Route-FEB	28,788.86
015859	03/18/19	BROWN BUS COMPANY	NAMPA, ID 83686	Field Trip	1,040.93
				Activity Trip	179.03
				Conwall-Lab Supplies	141.90
015860	03/18/19	CAROLINA	CHARLOTTE, NC 28260-0232		

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015661	03/18/19	Smart Foodservice	LOS ANGELES, CA 90091-0948	5641360029598	73.64
				5641360020734	28.44
015662	03/18/19	City of Caldwell-Utilities	Caldwell, ID 83606	Utility	248.49
				Utility	845.81
015663	03/18/19	Department of Education	Boise, ID 83720-0027	Fingerprints	28.25
015664	03/18/19	Erstad Architects	Boise, ID 83702	Construction Docs	4,870.00
015665	03/18/19	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridge	70.00
015666	03/18/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	2924923	1,991.78
				2926503	2,061.18
015667	03/18/19	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Nat'l Gas	1,396.08
015668	03/18/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Paper-Sports	28.98
				Office Supplies	46.28
				Office Supply	502.10
015669	03/18/19	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	***VOID***	0.00
015670	03/18/19	NCS PEARSON SCHOOL SYSTEMS	CHICAGO, IL 60693	***VOID***	0.00
015671	03/18/19	QUALITY ART, INC	BOISE, ID 83714	***VOID***	0.00
015672	03/18/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	***VOID***	0.00
015673	03/18/19	SAMMY SAMUELSON	VISION CHARTER, ID 83605	***VOID***	0.00
015674	03/18/19	Supreme School Supply Co.	Arcadia, WI 54812	***VOID***	0.00
015675	03/18/19	Tricia Huckins	VISION CHARTER, ID 83605	***VOID***	0.00
015676	03/18/19	JEFF OLSON	VISION CHARTER, ID 83605	***VOID***	0.00
015677	03/18/19	VD/EA Inc.	Caldwell, ID 83065-6999	***VOID***	0.00
015678	03/18/19	Brady Industries LLC	Las Vegas, NV 89118	***VOID***	0.00
015679	03/18/19	ROB MCDUGALL	VISION CHARTER, ID 83605	***VOID***	0.00
015680	03/18/19	KARA EVANS	VISION CHARTER, ID 83605	***VOID***	0.00
015681	03/18/19	AAA-1 Lock and Key	Nampa, ID 83651	***VOID***	0.00
015682	03/18/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	***VOID***	0.00
015683	03/18/19	LEA ELECTRIC, LLC	BOISE, ID 83719	***VOID***	0.00
015684	03/18/19	ISF EDUCATION DEPT	Boise, ID 83707	***VOID***	0.00
015685	03/18/19	CASEY BOOTHBY	CALDWELL, ID 83605	***VOID***	0.00
015686	03/18/19	GREEN BLADES LLC	NAMPA, ID 83688	***VOID***	0.00
015687	03/18/19	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46287	***VOID***	0.00
015688	03/18/19	BPA HEALTH	BOISE, ID 83708	***VOID***	0.00
015689	03/18/19	Nicole Smith	VISION CHARTER, ID 83605	***VOID***	0.00
015690	03/18/19	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	***VOID***	0.00
015691	03/18/19	Ted Carrico	Nampa, ID 83688	***VOID***	0.00
015692	03/18/19	Treasure Valley Comm. College	Ontario, OR 97914	***VOID***	0.00
015693	03/18/19	ROGUE FITNESS	COLUMBUS, OH 43201	***VOID***	0.00
015694	03/18/19	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	***VOID***	0.00
015695	03/18/19	NCS PEARSON SCHOOL SYSTEMS	CHICAGO, IL 60693	***VOID***	0.00
015696	03/18/19	QUALITY ART, INC	BOISE, ID 83714	***VOID***	0.00
015697	03/18/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	***VOID***	0.00
015698	03/18/19	SAMMY SAMUELSON	VISION CHARTER, ID 83605	***VOID***	0.00
015699	03/18/19	Supreme School Supply Co.	Arcadia, WI 54812	***VOID***	0.00
015700	03/18/19	Tricia Huckins	VISION CHARTER, ID 83605	***VOID***	0.00
015701	03/18/19	JEFF OLSON	VISION CHARTER, ID 83605	***VOID***	0.00
015702	03/18/19	VD/EA Inc.	Caldwell, ID 83065-6999	***VOID***	0.00
015703	03/18/19	Brady Industries LLC	Las Vegas, NV 89118	***VOID***	0.00
015704	03/18/19	ROB MCDUGALL	VISION CHARTER, ID 83605	***VOID***	0.00
015705	03/18/19	KARA EVANS	VISION CHARTER, ID 83605	***VOID***	0.00
015706	03/18/19	AAA-1 Lock and Key	Nampa, ID 83651	***VOID***	0.00
015707	03/18/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	***VOID***	0.00
015708	03/18/19	LEA ELECTRIC, LLC	BOISE, ID 83719	***VOID***	0.00
015709	03/18/19	ISF EDUCATION DEPT	Boise, ID 83707	***VOID***	0.00
015710	03/18/19	CASEY BOOTHBY	CALDWELL, ID 83605	***VOID***	0.00
015711	03/18/19	GREEN BLADES LLC	NAMPA, ID 83688	***VOID***	0.00
015712	03/18/19	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46287	***VOID***	0.00
015713	03/18/19	BPA HEALTH	BOISE, ID 83708	***VOID***	0.00
015714	03/18/19	Nicole Smith	VISION CHARTER, ID 83605	***VOID***	0.00
015715	03/18/19	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	***VOID***	0.00
015716	03/18/19	Ted Carrico	Nampa, ID 83688	***VOID***	0.00
015717	03/18/19	Treasure Valley Comm. College	Ontario, OR 97914	***VOID***	0.00
015718	03/18/19	ROGUE FITNESS	COLUMBUS, OH 43201	***VOID***	0.00
015719	03/20/19	Music Theater of Idaho	Nampa, ID 83651	***VOID***	0.00
015720	03/18/19	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Site Ins	12,290.94
015721	03/18/19	NCS PEARSON SCHOOL SYSTEMS	CHICAGO, IL 60693	SpEd Curriculum	150.00
015722	03/18/19	QUALITY ART, INC	BOISE, ID 83714	Master of the Month-Supplies	301.93
				Art Supplies	278.44
				Life Ins	124.89
015723	03/18/19	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Winco-FTC	51.52
015724	03/18/19	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Target-FTC	40.02
				ServoCity-FTC	52.49
				Wendys-FTC	43.97
				Walmart- FTC	82.67
				Jade Garden-FTC	81.98
				Detention Slips	55.11
015725	03/18/19	Supreme School Supply Co.	Arcadia, WI 54812	Walmart-Class Supply	15.99
015726	03/18/19	Tricia Huckins	VISION CHARTER, ID 83605	Walmart-Supply	30.58
				Target-Supply	29.67
				Dollar Tree	14.84
				Doninos	47.91
				Spalding Int'l	21.85
				Winco- FTC	40.45
				Staples-FTC	59.73
				Mileage-Moscow	347.42
				Extra Shirts	91.25
015728	03/18/19	VD/EA Inc.	Caldwell, ID 83065-6999	6042349	1,054.60
015729	03/18/19	Brady Industries LLC	Las Vegas, NV 89118	6025403	497.07

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			(Mo-Yr: 03-2019-03-2019)		
015730	03/18/19	ROB MCDOUGALL	VISION CHARTER, ID 83805	IDLA class reimburse	185.00
				Dicks SportingGoods- Softball	119.71
				Lowe's	38.14
				Golden Corral-AD Meeting	9.53
015731	03/18/19	KARA EVANS	VISION CHARTER, ID 83805	Walmart	95.41
				Dollar Store	64.66
				Costco	52.41
				Albertsons	23.42
				Ridleys	30.73
				Dollar Store	13.78
				Dollar Tree	7.42
				Amazon	139.26
				Ridleys	9.17
				Winco	41.53
				Ridleys	10.66
				Walmart	27.60
				Ridleys	18.12
				Burlington	29.85
				Walmart	53.88
				Winco	29.96
				Ridleys	13.11
				Dollar Tree	59.36
				TPT	24.45
				Ridleys	15.71
				Walmart-Class Supply	45.43
				Dollar Store	22.26
				Winco	18.62
015732	03/18/19	AAA-1 Lock and Key	Nampa, ID 83651	Key Duplicate	10.30
015733	03/18/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	Chromebooks	225.28
				Chromebooks	409.46
				Chromebook Mgmt Services x3	72.33
015734	03/18/19	LEA ELECTRIC, LLC	BOISE, ID 83719	Straight Time	675.00
				Ballast	183.30
				Shakesperience	550.00
015735	03/18/19	ISF EDUCATION DEPT	Boise, ID 83707	Airport Parking	21.50
015736	03/18/19	CASEY BOOTHBY	CALDWELL, ID 83605	Snow Removal	330.00
015737	03/18/19	GREEN BLADES LLC	NAMPA, ID 83688	Kitchen Supplies	141.38
015738	03/18/19	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46287	FEB EAP	100.00
015739	03/18/19	BPA HEALTH	BOISE, ID 83708	MAR EAP	100.00
				Reimburse for Classes	234.50
015740	03/18/19	Nicole Smith	VISION CHARTER, ID 83605	Comwall- lab supply	122.35
015741	03/18/19	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Band Coach	150.00
015742	03/18/19	Ted Carrico	Nampa, ID 83688	TVCC Class	260.00
015743	03/18/19	Treasure Valley Comm. College	Ontario, OR 97914	Crossfit from Donations	2,495.23
015744	03/18/19	ROGUE FITNESS	COLUMBUS, OH 43201	Joseph..Dreamcoat Field Trip	100.00
015745	03/20/19	Music Theater of Idaho	Nampa, ID 83651	FICA - EMP. SHARE - 032019	257.27
015751	03/22/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	PERSI - EMP. SHARE - 032019	104.00
015752	03/22/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI- Emp. Share - 032019	791.12
				RET. SICK LEAVE - 032019	753.48
				PERSI - EMP. SHARE - 032019	9,733.59
				PERSI - EMP. SHARE - 032019	9,892.68
				PERSI - EMP. SHARE - 032019	1,358.75
				RET. SICK LEAVE - 032019	997.48
				RET. SICK LEAVE - 032019	993.25
				RET. SICK LEAVE - 032019	139.03
				RET. SICK LEAVE - 032019	458.87
				RET. SICK LEAVE - 032019	419.71
				RET. SICK LEAVE - 032019	447.85
015753	03/22/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 032019	63.76
				M/CARE - EMP. SHARE - 032019	647.48
				M/Care - 032019	6,839.30
				FICA - EMP. SHARE - 032019	900.95
				FICA - EMP. SHARE - 032019	6,514.46
				M/CARE - EMP. SHARE - 032019	260.05
015754	03/22/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	M/CARE - EMP. SHARE - 032019	9,623.22
				HEALTH INS EMP SHARE - 032019	457.85
				HEALTH INS EMP SHARE - 032019	130.72
				HEALTH INS- EMP SHARE - 032019	503.80
				HEALTH INS EMP SHARE - 032019	7,085.95
				HEALTH INS EMP SHARE - 032019	1,004.20
				HEALTH INS EMP SHARE - 032019	1,007.80
				HEALTH INS - 032019	338.65
015755	03/22/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 032019	39.13
015756	03/22/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 032019	69.22
				DENTAL EMP SHARE - 032019	34.61
				DENTAL EMP SHARE - 032019	9.04
				DENTAL EMP SHARE - 032019	540.47
				DENTAL EMP SHARE - 032019	959.73
				DENTAL EMP SHARE - 032019	69.22
015757	03/22/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	DENTAL EMP SHARE - 032019	240.41
				VSP EMP SHARE - 032019	9.24
				VSP EMP SHARE - 032019	164.92
				VSP EMP SHARE - 032019	18.48
				VSP EMP SHARE - 032019	2.41
				VSP EMP SHARE - 032019	18.48
015758	03/22/19	VANDAL MARCHING BAND	MOSCOW, ID 83844-4015	Music U of I Trip	1,160.00
015772	03/22/19	Sarah Anderson	Nampa, ID 83688	SLP-FEB	4,387.50