

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015874	05/03/19	Becky Mitchell	VISION CHARTER, ID 83605	** VOID **	0.00
015875	05/03/19	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Crown Awards-Senior Award Night	107.46
				Crown Awards-Senior Award Night	112.66
				Walmart-Senior Award Night	9.22
				Costco	50.85
015876	05/03/19	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Amazon-Textbooks for Language	34.30
015877	05/03/19	JEFF OLSON	VISION CHARTER, ID 83605	AMAZON-ISAT TESTING	139.98
				Staples-Color Printer-FTC	196.09
015878	05/03/19	ROB MCDOUGALL	VISION CHARTER, ID 83605	Baseball Ump	65.00
				Baseball Ump	65.00
015879	05/03/19	Cindy Osgood	Vision Charter, ID 83605	Insect Lore-Class Insects	53.93
				Dollar Tree-Class Supply	29.68
				Staples-Class Supply	134.37
				Costco-Class Supply	5.23
				Hobby Lobby-Class Supply	5.69
				Dunlap Hatchery-Class Supply	18.13
				Albertsons- Class Supply	4.77
015880	05/03/19	JAMEY PAULUS		Walmart-Class Supplies	4.21
				Walmart-Class Supplies	9.45
				Walmart-Class Supplies	3.15
				Amazon-Class Supplies	53.42
015881	05/03/19	JAMIE WARR	VISION CHARTER, ID 83605	Michael's -Class Supply	11.47
				Zurcher's- Class Supply	26.62
				Staples-Class Supply	18.00
015882	05/03/19	Mattie Bingham	Caldwell, ID 83605	Nat'l Ivent Convention-GRANT	530.00
				United Airlines	300.00
015883	05/03/19	Crystal Brown		** VOID **	0.00
015884	05/03/19	LAURISA REEVE	VISION CHARTER , ID 83605	Fred Meyer- Class Supply	48.12
				Hacienda-Class Supply	14.00
				Walmart-Class Supply	43.65
015885	05/03/19	RICARDO VANCLEEF	VISION CHARTER, ID 83605	Little Ceasars- Tailgate	93.28
015886	05/03/19	Jason George	VISION CHARTER, ID 83605	NCCSTS Subscription	25.00
				Nat'l Strength Cond Assoc	100.00
015887	05/03/19	MIKE HAMPTON		167*.58 mileage	96.86
015888	05/03/19	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	2938023-Food Purchases	1,783.43
				2939592- Food prchases	1,851.77
015889	05/03/19	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	Membership dues	2,157.00
015890	05/03/19	Oregon Shakespeare Festival	Talent, OR 97520	Costumes-DRAMA	655.40
015891	05/03/19	ROB MCDOUGALL	VISION CHARTER, ID 83605	Dual Credit Reimburse	149.00
015892	05/03/19	Sarah Anderson	Nampa , ID 83686	SLP MARCH- NON MEDICAID	2,833.45
				SLP MARCH MEDICAID	514.05
015893	05/03/19	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	87.17
015894	05/03/19	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	575.00
				Broadband	575.00
015895	05/03/19	RCF COMMERCIAL CLEANING	BOISE, ID 83704	April Cleaning	4,975.00
015896	05/03/19	CITY OF CALDWELL	CALDWELL, ID 83606	SRO	19,608.75
015897	05/03/19	AMBER DEATON		Reimburse Divers Ed	200.00
015898	05/06/19	Becky Mitchell	VISION CHARTER, ID 83605	Re-Cut Ck 15874	507.96
015899	05/06/19	Sheree Boothby	VISION CHARTER, ID 83605	Winco- Teacher Appreciation	189.87
015900	05/06/19	ZOO BOISE	BOISE, ID 83706	Field Trip-Osgood/George	210.00
015901	05/06/19	Idaho Botanical Gardens	Boise, ID 83712	Field Trip-Osgood/George	117.50
015902	05/07/19	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705	IASA fees	50.00
015903	05/09/19	BROWN BUS COMPANY	NAMPA, ID 83686	April Reg Route	34,276.05
				Field Trip	1,126.09
015904	05/09/19	Jason George	VISION CHARTER, ID 83605	Home Depot and Revival Strength	154.58
015905	05/09/19	Jessica Harmon	Vision Charter, ID 83605	Target-Supplies	12.68
				Scholastic	12.00
				TPT	4.25
				TPT	2.62
				Amazon-Supplies	128.35
015906	05/09/19	JANELLE GEORGE		Fred Meyer- Supplies	6.35
				Albertsons-Supplies	39.51
				Amazon-Supplies	12.71
015907	05/09/19	MARCI RUEGNER		Amazon-Supply	5.29
				Amazon-Supply	71.98
				Amazon-Supply	12.34
				TPT	122.73
				Amazon-Supplies	228.00
				Amazon-Supplies	38.10
				Amazon-Supplies	26.72
				Ridley's - Donuts	41.28
015908	05/09/19	Crystal Brown		DANCE TEAM COACH	400.00
015909	05/09/19	RACHEL MORGAN	NAMPA, ID 83687	Mileage 17 miles	9.86
015910	05/09/19	MICHELL DEGNER	VISION CHARTER, ID 83605	LUNCHROOM SUPPLIES	132.53
015913	05/16/19	Smart Foodservice	LOS ANGELES, CA 90091-0948	WATER	861.23
015914	05/16/19	City of Caldwell-Utilities	Caldwell, ID 83606	WATER	201.69
015915	05/16/19	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	STAPLES	70.00
				STAPLES	70.00
015916	05/16/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	SUPPLIES	298.78
015917	05/16/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	26.45
				SUPPLIES	117.67
				SUPPLIES	45.19
				SUPPLIES	44.00
				SUPPLIES	23.46
				SUPPLIES	31.47
				SUPPLIES	94.12
015918	05/16/19	QUALITY ART, INC	BOISE, ID 83714	ART SUPPLIES	2.48

(Mo-Yr: 05-2019-05-2019)

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015919	05/16/19	Century Link	Phoenix, AZ 85062	PHONE	206.64
015920	05/16/19	STATE INSURANCE FUND	BOISE, ID 83799	WORKERS COMP	3,141.00
015921	05/16/19	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	POSTAGE METER	84.00
015922	05/16/19	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	POSTAGE METER	306.37
015923	05/16/19	I/D/E/A Inc.	Caldwell, ID 83065-6999	T-SHIRTS	1,050.00
015924	05/16/19	Brady Industries LLC	Las Vegas, NV 89118	CUSTODIAL SUPPLIES	591.37
				CUSTODIAL SUPPLIES	676.48
015925	05/16/19	Idaho Botanical Gardens	Boise, ID 83712	2ND GRADE FIELD TRIP	55.00
015926	05/16/19	JOSTENS	CHICAGO, IL 60673	DIPLOMA COVERS	42.90
015927	05/16/19	Roots Rents	Caldwell, ID 83605	TABLE RENTAL ISAT	163.67
015928	05/16/19	FUSION	LOS ANGELES, CA 90051-0395	VOIP	82.29
015929	05/16/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	DELL LATITUDE-REPLACEMENT LAPTOP	946.34
015930	05/16/19	LEA ELECTRIC, LLC	BOISE, ID 83719	LIGHT REPAIR	187.50
015931	05/16/19	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	COPIER LEASE	2,043.27
015932	05/16/19	Air Filter Superstore	Boise, ID 83713	FILTER	321.60
				FILTERS	254.61
015933	05/16/19	PHONEWORKS	Boise, ID 83709	PHONE	165.00
015934	05/16/19	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN FEE	27.11
				MEDICAID ADMIN FEE	20.27
015935	05/16/19	GREEN BLADES LLC	NAMPA, ID 83686	TREE PRUNING	1,600.00
015936	05/16/19	FRINGE SPORT	AUSTIN, TX 78744	BUMPERS AND WEIGHT- MR GEORGE	896.80
015937	05/16/19	Idaho Refrigeration, HVAC	Caldwell, ID 83651	FREEZER REPAIR	167.50
015938	05/16/19	BPA HEALTH	BOISE, ID 83704	EAP BENEFITS	100.00
				EAP BENEFITS	100.00
015939	05/16/19	NELSON SCHOOL SUPPLY	BOISE, ID 83714	LETTERS	198.11
015940	05/16/19	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	LAWN MAINTENANCE	1,932.00
015941	05/16/19	UPSON COMPANY	CALDWELL, ID 83605-6801	** VOID **	0.00
015942	05/16/19	IDAHO STORAGE CONTAINERS LLC	BOISE, ID 83712	STORAGE CONTAINER RENTAL	73.14
015943	05/16/19	CLARA JORGENSEN	MIDDLETON, ID 83644	SAT REGISTRATION	47.50
015944	05/21/19	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	7.35
				Garbage	357.01
				Streetlight	3.12
				Recycling	70.66
				1st class surcharge	3.55
				Water	3.46
				Sewer	5.92
015945	05/21/19	Erstad Architects	Boise, ID 83702	AS1 Added Scope	13,025.00
				Blueprints	115.79
				Construction documents	48,773.00
015946	05/21/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	May 2019	75.00
				Spring 2019 FLEX B	75.00
015947	05/21/19	IDAHO POWER	SEATTLE, WA 98124	Building D	36.15
				Building D	98.34
				MSHS	2,064.94
				Shed	18.32
				Shed	18.32
015948	05/21/19	Idaho School Boards Assn.	Boise, ID 83707	ISBA Dues	2,412.44
015949	05/21/19	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music-AI Ellis	74.03
015950	05/21/19	LeAnn Donohue	VISION CHARTER, ID 83605	GoDaddy-Domain registration	18.17
				Teachers Pay Teachers	14.00
015951	05/21/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Copy Paper	465.28
				Admin Supplies	62.66
015952	05/21/19	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property Ins.	1,598.63
015953	05/21/19	Century Link	Phoenix, AZ 85062	Phone	205.69
015954	05/21/19	Tricia Huckins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supply	65.49
015955	05/21/19	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,036.37
015956	05/21/19	KARA EVANS	VISION CHARTER, ID 83805	Winco-Home Ec	58.75
				TJ Maxx-Class Supply	73.08
				Sonic-Class Incentive	64.53
				Winco-Class Incentive	12.61
				Shopko-Home Ec Supply	82.66
				Museum of Rockies-Class supply	59.00
				Ridley's-Home Ec	129.91
				Dollar Store-Class Supplies	92.22
				Amazon-Class Supply	120.38
				Teachers Pay Teachers-Class supply	84.12
015957	05/21/19	Sarah Anderson	Nampa , ID 83686	SLP April Medicaid	633.20
				SLP April Non-Medicaid	3,115.13
015958	05/21/19	Advance Education, Inc.	Atlanta, GA 31193-3823	Improvement Network Fee	1,200.00
015959	05/21/19	Infinite Campus	Minneapolis, MN 55485-1450	Infinite Campus Renewal	10,056.10
015960	05/21/19	KidAbilities Inc.	Eagle, ID 83616	OT April Medicaid	32.00
				OT April Non-Medicaid	403.00
015961	05/21/19	Southern Computer Warehouse	Atlanta, GA 30374-5102	Dell Latitude 3000/3500 Notebook	946.34
015962	05/21/19	Banner Bank	Walla Walla, WA 99362-0265	Loan Principal	15,321.84
				Loan Interest	16,974.53
015963	05/21/19	Voyager Sopris Learning	BOSTON, MA 02284-4615	Sp. Ed. Supplies	594.00
015964	05/21/19	ANGELLA NICHOLE	VISION CHARTER, ID 83605	Walmart, Dollar Tree-SoS/Character	105.27
015965	05/21/19	LIBERTY MUTUAL INSURANCE	CHICAGO, IL 60680-1171	Additional insurance for const.	1,008.75
015966	05/21/19	Budget Blinds & Inspired Drape	Meridian, ID 83646	Replacement Blinds	792.00
015967	05/21/19	Buss Mechanical Services, INC	Boise, ID 83719	Repair leaky pipe in ceiling	673.53
015968	05/21/19	CITY OF CALDWELL	CALDWELL, ID 83606	O'Conner Field House, Graduation	1,682.62
015984	05/29/19	City of Caldwell-Building Dept		Permit Fee	26,295.24
015985	05/29/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 052019	244.19
015986	05/29/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052019	9,917.42
				PERSI - EMP. SHARE - 052019	9,429.86
				PERSI - EMP. SHARE - 052019	1,356.75
				PERSI - EMP. SHARE - 052019	456.87
				RET. SICK LEAVE - 052019	1,016.29

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				RET. SICK LEAVE - 052019	966.31
				RET. SICK LEAVE - 052019	139.03
				RET. SICK LEAVE - 052019	104.00
				RET. SICK LEAVE - 052019	804.74
				PERSI - EMP. SHARE - 052019	753.48
				RET. SICK LEAVE - 052019	0.63
				PERSI - EMP. SHARE - 052019	404.54
015987	05/29/19	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 052019	6,939.82
				M/CARE - EMP. SHARE - 052019	63.75
				M/CARE - EMP. SHARE - 052019	6,804.35
				M/Care - 052019	639.19
				M/CARE - EMP. SHARE - 052019	900.96
				FICA - EMP. SHARE - 052019	447.66
				M/CARE - EMP. SHARE - 052019	280.05
				M/CARE - EMP. SHARE - 052019	4.18
015988	05/29/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 052019	1,004.20
				HEALTH INS- EMP SHARE - 052019	418.22
				HEALTH INS EMP SHARE - 052019	130.72
				HEALTH INS EMP SHARE - 052019	9,708.90
				HEALTH INS EMP SHARE - 052019	457.85
				HEALTH INS EMP SHARE - 052019	7,095.95
				HEALTH INS - 052019	993.52
				FOOD SERVICE - 052019	14.28
015989	05/29/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 052019	338.65
015990	05/29/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 052019	9.04
				DENTAL EMP SHARE - 052019	965.61
				DENTAL EMP SHARE - 052019	540.47
				DENTAL EMP SHARE - 052019	39.13
				DENTAL EMP SHARE - 052019	69.22
				DENTAL EMP SHARE - 052019	28.73
				DENTAL EMP SHARE - 052019	69.22
015991	05/29/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 052019	241.98
				VSP EMP SHARE - 052019	18.48
				VSP EMP SHARE - 052019	7.67
				VSP EMP SHARE - 052019	2.41
				VSP EMP SHARE - 052019	18.48
				VSP EMP SHARE - 052019	164.92
015992	05/30/19	Cindy Osgood	Vision Charter, ID 83605	Oriental Trading-Class Supplies	37.86
				Rochester 100 INC-Class supplies	72.00
				Teachers Pay Teachers-Class supply	96.00
				Scholastic-Class supplies	12.00
				Michaels-Class supplies	22.07
				Costco-Class supplies	5.41
				Winco-Class supplies	10.80