

Check#	Date	Vendor	Address	Description	Amount
12911	1/18/2017	FOOD SERVICES OF AMERICA/BOISE	SEATTLE WA 981241846		318.26
12911	1/18/2017	FOOD SERVICES OF AMERICA/BOISE	SEATTLE WA 981241846		1853.69
12911	1/18/2017	FOOD SERVICES OF AMERICA/BOISE	SEATTLE WA 981241846		314.59
12911	1/18/2017	FOOD SERVICES OF AMERICA/BOISE	SEATTLE WA 981241846		539.86
12911	1/18/2017	FOOD SERVICES OF AMERICA/BOISE	SEATTLE WA 981241846		738.75
12912	1/18/2017	Subway	Middleton ID 83644		542.5
12912	1/18/2017	Subway	Middleton ID 83644		542.5
12912	1/18/2017	Subway	Middleton ID 83644		525
12913	1/18/2017	NWEA	Portland OR 97209	MAP-Primary Grades	1261.75
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	6.16
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	6.15
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	6.15
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	9.18
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	10.33
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	10.49
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	6.15
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KEEFE	49.95
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	178.5
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	JANELLE GEORGE	7.31
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	179
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	179
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	VANCE	67.5
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	68.7
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	VANCE	113.94
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	148.4
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	STEM	59.98
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	91.15
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	99.99
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	214.02
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	1039.96
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	JANELLE GEOREG	41.45
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	610.99
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	142.97
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	203.51
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	120.67
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	STEM	60.34
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	STEM	1099.98
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	STEM	163.92
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	STEM	1259.86
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KITCHEN	89.99
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KITCHEN	36.95
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	351.66
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	STEM	359.96
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	STEM	63.92
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	6.15
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	649
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	126.94
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	209.7
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	34.15
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	101.94
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	197.94
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	263.94
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	5.45
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	TECH	20
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	26.93
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	29.68
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	54.57
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	15.29

12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	38.37
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	11.49
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	19.98
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	9.59
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	14.99
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KTICHEN	61.99
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	89.55
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DRAMA	33.44
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	JAN GEORGE	18.15
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	39
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	MARTINEZ	23.04
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	HUCKINS	35.5
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	HUCKINS	69
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	398.79
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	DONOHUE	49.95
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	MARTINEZ	8.98
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	HUCKINS	9.98
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	MARTINEZ	15.72
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	HUCKINS	19.85
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	46.15
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	21.42
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KITCHEN	549.74
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KITCHEN	46.94
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KITCHEN	140.82
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KEEFE	234.18
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	KEEFE	299.99
12914	1/23/2017	AMAZON	ATLANTA GA 30353-0958	ADMIN	7.99
12915	1/23/2017	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
12916	1/23/2017	Caldwell Transporation Co	Caldwell ID 83605	Regular Route	20168.1
12916	1/23/2017	Caldwell Transporation Co	Caldwell ID 83605	Excess Miles	278.25
12916	1/23/2017	Caldwell Transporation Co	Caldwell ID 83605	Field Trip to BSU	194.28
12916	1/23/2017	Caldwell Transporation Co	Caldwell ID 83605	Field Trip to BSU	194.28
12917	1/23/2017	FISHER'S DOCUMENT SYSTEMS	BOISE ID 83714	Copies	225
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	A	231.58
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	H	284.69
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	D	263.1
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	L	258.62
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	g	295.03
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	b	434.96
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	j	143.66
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	k	284.07
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	shed	187.36
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	I	308.36
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	MSHS	1351.24
12918	1/23/2017	IDAHO POWER	SEATTLE WA 98124	C	355.05
12919	1/23/2017	Philadelphia Insurance Company	Phliadelphia PA 19176-0251	Property and Directors Ins	1637.83
12920	1/23/2017	Century Link	Phoenix AZ 85038	Phone	195.8
12921	1/23/2017	LifeMap Assurance Company	Seattle WA 98124.3500	Life Ins	42
12921	1/23/2017	LifeMap Assurance Company	Seattle WA 98124.3500	Life Ins	42
12921	1/23/2017	LifeMap Assurance Company	Seattle WA 98124.3500	Life Ins	4
12921	1/23/2017	LifeMap Assurance Company	Seattle WA 98124.3500	Life Ins	8
12921	1/23/2017	LifeMap Assurance Company	Seattle WA 98124.3500	Life Ins	4
12922	1/23/2017	JEFF OLSON	VISION CHARTER ID 83605	LOWES-DUCT TAPE	23.24
12923	1/23/2017	ROB MCDUGALL	VISION CHARTER ID 83605	Walmart	6.3
12924	1/23/2017	KARA EVANS	VISION CHARTER ID 83605	Target	23.85
12924	1/23/2017	KARA EVANS	VISION CHARTER ID 83605	Disney	20.24
12924	1/23/2017	KARA EVANS	VISION CHARTER ID 83605	Claires	27.97
12924	1/23/2017	KARA EVANS	VISION CHARTER ID 83605	Walmart	42.78
12924	1/23/2017	KARA EVANS	VISION CHARTER ID 83605	Michaels	23.31

12924	1/23/2017	KARA EVANS	VISION CHARTER ID 83605	Dollar Tree	107.59
12925	1/23/2017	District III Music Educators		Honor Band Fee	90
12926	1/23/2017	EVERBANK	DENVER CO 80291-1608	Copier Rental	2777.3
12927	1/23/2017	Nampa First Church	Nampa ID 83657	Facility Rental - Admin	745
12928	1/23/2017	CASEY BOOTHBY	CALDWELL ID 83605	Mojang	26.95
12928	1/23/2017	CASEY BOOTHBY	CALDWELL ID 83605	Mojang	7.99
12928	1/23/2017	CASEY BOOTHBY	CALDWELL ID 83605	Amazon	97.1
12929	1/23/2017	GREEN BLADES LLC	NAMPA ID 83686	Snow Removal	660
12930	1/23/2017	STUDENT	VISION CHARTER ID 83605	Amazon	18.29
12930	1/23/2017	STUDENT	VISION CHARTER ID 83605	Amazon	15.04
12931	1/24/2017	Becky Mitchell	VISION CHARTER ID 83605	Amazon	29.99
12931	1/24/2017	Becky Mitchell	VISION CHARTER ID 83605	USPS	28.75
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	St Light	5.52
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	Water	45.45
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	Sewer	103.77
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	Garbage	824.57
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	St Light	5.52
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	Recycling	81.16
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	Credit	-1019.51
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	Water	39.96
12932	1/24/2017	City of Caldwell-Utilities	Caldwell ID 83606	Sewer	91.57
12933	1/24/2017	INTERMOUNTAIN GAS CO.	BOISE ID 83732	12/3-1/4	1666.54
12934	1/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL 60696	Supplies-CORNWALL	219.7
12935	1/24/2017	Teresa Perkins	VISION CHARTER ID 83605	Michael's	53.37
12935	1/24/2017	Teresa Perkins	VISION CHARTER ID 83605	Walmart	60.89
12935	1/24/2017	Teresa Perkins	VISION CHARTER ID 83605	Michael's	130.03
12935	1/24/2017	Teresa Perkins	VISION CHARTER ID 83605	Walmart	7.24
12935	1/24/2017	Teresa Perkins	VISION CHARTER ID 83605	ID Book and Supply	124.92
12935	1/24/2017	Teresa Perkins	VISION CHARTER ID 83605	Family Dollar	21.78
12935	1/24/2017	Teresa Perkins	VISION CHARTER ID 83605	Michael's	36.51
12936	1/24/2017	TREASURE VALLEY COFFEE INC.	BOISE ID 83713	2160:04791829	394
12937	1/24/2017	WARD'S SCIENCE	PITTSBURGH PA 15264-4312	MR. George Lab Supplies	282.7
12938	1/24/2017	Brady Industries LLC	Las Vegas NV 89118	53000096	0.08
12938	1/24/2017	Brady Industries LLC	Las Vegas NV 89118	5303639	458.82
12938	1/24/2017	Brady Industries LLC	Las Vegas NV 89118	5293134	1286.91
12938	1/24/2017	Brady Industries LLC	Las Vegas NV 89118	5296222	10.41
12939	1/25/2017	Department of Education	Boise ID 83720-0027	Fingerprints x2	64
12940	1/25/2017	ERICA BENNETT-COLLINS	VISION CHARTER ID 83605	Student Scholarship	50
12941	1/25/2017	Republic Storage-Linden	Caldwell ID 83605	Storage	61
12942	1/25/2017	SAMMY SAMUELSON	VISION CHARTER ID 83605	Student Scholarship	50
12943	1/25/2017	WENDY OLDENKAMP	CALDWELL ID 83607	Student Scholarship	50
12944	1/25/2017	Sarah Anderson	Nampa ID 83686	Dec-16	420.57
12944	1/25/2017	Sarah Anderson	Nampa ID 83686	Nov-16	3990
12944	1/25/2017	Sarah Anderson	Nampa ID 83686	Dec-16	2159.43
12945	1/25/2017	JAMIE WARR	VISION CHARTER ID 83605	Student Scholarship	100
12946	1/25/2017	Meghan Ingram	Caldwell ID 83605	Student Scholarship	100
12947	1/25/2017	Building Hope	Washington DC 20006	Interest	1242.51
12947	1/25/2017	Building Hope	Washington DC 20006	Principal Loan	1128.55
12948	1/25/2017	Carey Moore	Caldwell ID 83605	Student Scholarship	50
12949	1/25/2017	Andrea Bussman	Caldwell ID 83605	Student Scholarship	50
12950	1/25/2017	Darla Harrold	Caldwell ID 83605	Student Scholarship	50
12951	1/25/2017	Meegan Benbow	Caldwell ID 83605	Student Scholarship	50
12952	1/25/2017	Hob Newton	Caldwell ID 83605	Student Scholarship	50
12953	1/25/2017	Michelle Clapperton	Caldwell ID 83605	Student Scholarship	50
12954	1/25/2017	STUDENT	VISION CHARTER ID 83605	Scholarship	50
12955	1/25/2017	STUDENT	VISION CHARTER ID 83605	Scholarship	50
12956	1/25/2017	Meaghan Coles	Caldwell ID 83608	Student Scholarship	50
12957	1/25/2017	Traci Corlett	Caldwell ID 83609	Student Scholarship	50
12958	1/25/2017	STUDENT	VISION CHARTER ID 83605	Scholarship	50

12959	1/25/2017	Erin Bassham	Caldwell ID 83611	Student Scholarship		50
12960	1/25/2017	Donnell Nickel	Caldwell ID 83612	Student Scholarship		50
12961	1/25/2017	Heather Jensen	Caldwell ID 83613	Student Scholarship		50
12962	1/25/2017	Lacey Edstrom	Caldwell ID 83614	Student Scholarship		50
12963	1/25/2017	Jessica Southfield	Caldwell ID 83615	Student Scholarship		50
12964	1/25/2017	Melanie Cuttlers	Caldwell ID 83616	Student Scholarship		50
12965	1/25/2017	Shiloh Jorgensen	Caldwell ID 83617	Student Scholarship		50
12966	1/25/2017	Melissa Thompson	Caldwell ID 83618	Student Scholarship		50
12967	1/25/2017	Karen Melander	Caldwell ID 83619	Student scholarship		50
12968	1/27/2017	2M DATA SYSTEMS LLC	OREM UT 84057	2017 Updates		505
12969	1/27/2017	BRYAN BEDDOES	BOISE ID 83716	Cognitive Testing		262.5
12970	1/27/2017	CHILDREN'S THERAPY PLACE	BOISE ID 83704	December OT		385
12971	1/27/2017	FOOD SERVICES OF AMERICA/BOISE	SEATTLE WA 981241846		2553913	583.97
12971	1/27/2017	FOOD SERVICES OF AMERICA/BOISE	SEATTLE WA 981241846		2554700	563.02
12972	1/27/2017	SAMMY SAMUELSON	VISION CHARTER ID 83605	Web Hosting		120
12973	1/27/2017	Pizza Hut	Caldwell ID 83605		1/30/2017	337.5
12974	1/27/2017	KidAbilities Inc.	Eagle ID 83616	OT December		420