

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013077	03/02/17	Republic Storage-Linden	Caldwell, ID 83605	Storage	61.00
013078	03/02/17	SAMMY SAMUELSON	VISION CHARTER, ID 83605	Postage for Postcard Mailing- USPS	801.46
013079	03/02/17	Building Hope	Washington, DC 20006	Interest	1,239.69
				Principal Loan	1,131.37
013080	03/02/17	Jami Herndon		Apogee Components- ISEF supply	153.54
013081	03/02/17	STEPHANIE GREEN	VISION CHARTER, ID 83605	Walmart-Admin	162.93
013099	03/07/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2571902	548.25
013100	03/07/17	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	** VOID **	0.00
013101	03/07/17	MEADOW GOLD DAIRIES, INC.	Denver, CO 80271-0960	11201080	93.87
				112401097	179.41
013102	03/07/17	Sarah Anderson	Nampa , ID 83686	Speech Therapy Services - Non-Medi	3,632.28
				Speech Services - Medicaid	687.72
013103	03/07/17	Network Billing Systems, LLC	Cleveland , OH 44194-4301	VOIP	70.21
013104	03/07/17	SYRINGA NETWORKS	Boise, ID 83713	Jan and Feb Broadband	1,650.00
				March Broadband	825.00
013105	03/07/17	Colliers International	Boise, ID 83702	Invoice #338	450.00
013106	03/08/17	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-DRAMA	145.92
013107	03/08/17	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon	19.99
				Krews Crew T-Shirts	225.00
013108	03/08/17	Subway	Middleton, ID 83644	Subway - February	2,170.00
013109	03/08/17	Andrea Martindale	Vision Charter , ID 83605	Staples	42.99
				Shutterfly	16.33
				Incestlore	69.83
				Dollar Tree	8.48
				Dollar Tree	28.62
013110	03/08/17	Idaho State Board of Ed	Boise, ID 83720-0037	Authorizer Fee	11,338.81
013111	03/08/17	EVERBANK	DENVER, CO 80291-1608	Copier Lease	866.71
013112	03/08/17	KAITLYN HANSEN		Fred Meyer-GEORGE	42.83
				Walmart-GEORGE	4.24
013113	03/08/17	WAGONS HO		4th and 5th Grade	1,700.00
013114	03/10/17	SAMMY SAMUELSON	VISION CHARTER, ID 83605	USPS- ADVERTISING MAILING	601.62
013115	03/10/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2575393	781.12
				2574551	1,901.59
013116	03/13/17	Wheaton Grading & Landscaping	Nampa, ID 83686	Snow Removal	640.00
013117	03/13/17	Freelance Print Solutions	Caldwell, ID 83606	Advertisitng Postcards	280.00
013118	03/14/17	LISA DECKER	Boise, ID 83704	Scholastic	194.39
013119	03/14/17	Tricia Huckins	VISION CHARTER, ID 83605	Teachers Pay Teachers	50.85
013120	03/14/17	ROB MCDOUGALL	VISION CHARTER, ID 83605	Walmart	9.63
				Walmart	18.83
013121	03/14/17	KARA EVANS	VISION CHARTER, ID 83605	Walmart	53.93
				Kohls	41.43
				Education.com	99.00
				Walmart	30.32
				Jones Supply	30.10
				Swim Outlet	85.71
013122	03/14/17	Andrea Martindale	Vision Charter , ID 83605	Amazon	41.63
				Thirty One	171.00
013123	03/16/17	Ashlee Chambers		Krew Tshirts	90.00
013124	03/16/17	Christina Bartchi	Caldwell, ID 83605	Hoop Dance T Shirts	430.00
013125	03/16/17	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Property Ins	1,687.83
013126	03/16/17	HEATHER BURTON	VISION CHARTER SCH, ID 83605	NNU Course-STAFF DEV	500.00
013127	03/17/17	AMAZON	ATLANTA, GA 30353-0958	TECH	139.98
				JASON GEORGE	29.99
				TECH	133.92
				JASON GEORGE	25.75
				MC DORMAN	115.96
				TECH	263.92
				TECH	95.28
				ADmin	7.97
				JASON GEORGE	178.00
				STEM	79.99
				JASON GEORGE	99.00
				Creidt	214.02CR
				TECH	18.95
				RECESS	35.70
				TECH	140.00
				TECH	10.90
				STEM	53.00
				STEM	417.96
013128	03/17/17	Caldwell Transporation Co	Caldwell, ID 83605	Regular Route	25,774.26
				Excess Hours	87.97
				Excess Miles	353.85
013129	03/17/17	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	OT	892.50
013130	03/17/17	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	848.20
				St Light	5.52
				Recycling	79.44
					936.42
				St Light	5.52
				Water	76.87
				Water	48.75
				Sewer	111.10
				Water	20.18
				Sewer	47.63
013131	03/17/17	EAI Education	Boston, MA 02241-6366	Class Supply-MARTINEZ	52.85
013132	03/17/17	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Copier	236.25
013133	03/17/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2577942	1,755.42
013134	03/17/17	GREAT AMERICAN FINANCIAL-GALIC	CINCINNATI, OH 45269-2236	Cookie Dough Sales	4,803.30
013135	03/17/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall Flex	75.00
				BSU CHEM FEE	900.00
				OTHER IDLA	900.00
				Drivers Ed	75.00

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013136	03/17/17	IDAHO PRESS TRIBUNE	Nampa, ID 83652	Records Destruction Ad	40.56
013137	03/17/17	IDAHO POWER	SEATTLE, WA 98124	D	201.92
				I	270.76
				A	187.62
				MSHS	1,326.43
				E	141.30
				B	316.61
				C	382.72
				J	109.66
				L	273.77
				G	263.09
				H	272.68
013138	03/17/17	Integrated Security Resources,	Meridian, ID 83680	Yearly Service	1,003.40
013139	03/17/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Nat'l Gas	943.57
013140	03/17/17	JW PEPPER & SONS INC	EXTON, PA 19341-0642	Music	153.98
				Gen Music	80.50
013141	03/17/17	LIFETOUCH	Eden Prairie, MN 55344-9728	Yearbook deposit	1,020.00
				Yearbook deposit	1,107.25
013142	03/17/17	OFFICE DEPOT	CINCINNATI, OH 45263	Supplies Admin	483.53
013143	03/17/17	OTC BRANDS INC	DES MOINES, IA 50306	Martinez - Class Supply	130.41
013144	03/17/17	LifeMap Assurance Company	Seattle, WA 98124.3500	Elem	42.00
				Ins	42.00
				Ins	4.00
				Ins	6.00
				Ins	2.00
013145	03/17/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696	Class Supply-HUCKINS	46.66
				Class Supply-HUCKINS	83.35
013146	03/17/17	Tiger Direct c/o PCM	LOS ANGELES, CA 900074-327	Liscensing	158.70
				Replacement Chromebooks	1,079.94
				Control console	872.85
013147	03/17/17	TREASURE VALLEY COFFEE, INC.	BOISE , ID 83713	2160:04865498	440.35
013148	03/17/17	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	reNTAL	116.00
013149	03/17/17	I/D/E/A Inc.	Caldwell, ID 83065-6999	Tshirts-DRAMA	494.25
				shipping	32.00
				MATH Shirts-MCDOUGALL	115.00
013150	03/17/17	Brady Industries LLC	Las Vegas, NV 89118	5367236	1,109.26
				5350975	172.64
				5350978	768.13
013151	03/17/17	True Value	Caldwell, ID 83605	Maintenance	68.79
013152	03/17/17	SHRED-IT USA - BOISE	Chicago, IL 60673-1252	Shredding	83.34
013153	03/17/17	The Costumer	Schenectady, NY 12305	Costumes	773.72
013154	03/17/17	WITco	Caldwell, ID 83605	Popcorn-STUGOV	10.50
013155	03/17/17	JOSTENS	CHICAGO, IL 60673	Diploma	19.64
013156	03/17/17	Pizza Hut	Caldwell, ID 83605	2/27-3/6	1,012.50
013157	03/17/17	TVR	Boise, ID 83709	No Heat RTU 8	671.06
				Condenser Fan Motor	432.80
013158	03/17/17	CORLA LEGG	VISION CHARTER, ID 83605	Costco	82.10
				Albertsons	9.51
013159	03/17/17	District III Music Educators	Eagle, ID 83616	High School Solo Ensemble	10.00
013160	03/17/17	Audio Electronics, Inc	Meridian, ID 83642	Fire Alarm Panel not sending signa	75.00
013161	03/17/17	Moore Smith Buxton & Turcke	Boise, ID 83702	Personnel Matters	920.00
013162	03/17/17	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	93.86
013163	03/31/17	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 981241846	2584286	1,954.95
013164	03/31/17	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Bouncy Boards for Chairs	219.25
013165	03/31/17	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	Old Pen Field Trip	142.00
013166	03/31/17	LeAnn Donohue	VISION CHARTER, ID 83605	Krews Shirts	45.00
013167	03/31/17	Republic Storage-Linden	Caldwell, ID 83605	storage	61.00
013168	03/31/17	Cindy Osgood	Vision Charter, ID 83605	Amazon	214.51
				Target6	31.80
				Target6	15.90
				Amazon	27.69
				Caxton Printers	36.04
013169	03/31/17	Great American Opportunities,	Nashville, TN 37230-6047	Cookies	1,750.00
013170	03/31/17	CORBIN MAXEY	MARSING , ID 83639	Animal Demonstration	375.00
013171	03/31/17	NPC INTERNATIONAL	PITTSBURG, KS 66762	Pizza for Lunch	1,012.50
013237	03/31/17	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	WALMART-ADMIN	53.94
				1800FLOWERS-ADMIN	74.98
				PLANET TEES-VOLLEYBALL STAFF	185.00
				INSTITUTE FOR STRATEG-STAFF DEV	549.00
				PITA PT-BOARD	51.05
				LOWES-MAINT	155.26
				NORCO	97.75
				SHELL OIL-GROUNDS	12.82
				KARCHER AUTO-MECH	13.64
				MODERN TEACHING-JANGEORGE	723.97
				CREDIT-FTC	10.00CR
				fee	6.52
				ALERTSONS-MAING	42.67
				OXARC-MAINT	121.59
				STAPLES-HUCKINS	8.69
				SHARIS-FTC	159.48
				SODEXO VANDALS-FTC	118.66
				LA QUINTA-FTC	219.59
				EB Healing Discipline-STAFF DEV	200.00
				EB Healing Discipline-STAFF DEV	200.00
				IMC MIDDLETON-MAINT	336.30
				FASTENAL-MAINT	157.36
				TEDEX BOISE-STAFF DEV	160.24
				STAPLES-HUCKINS	63.74
				LA QUINTA-FTC	219.59
				NCS PEARSON- SPECIAL ED	1,269.24
				USPS-ADVERT	724.64