

(Mo-Yr: 06-2017-06-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|-----------------------------------|----------|
| 013429 | 06/22/17 | CHILDREN'S THERAPY PLACE | BOISE, ID 83704 | MAY OT | 857.50 |
| 013430 | 06/22/17 | City of Caldwell-Utilities | Caldwell, ID 83606 | Water | 33.37 |
| | | | | Sewer | 76.92 |
| | | | | Garbage | 804.90 |
| | | | | St Light | 5.52 |
| | | | | Recycling | 131.06 |
| | | | | Water | 56.44 |
| | | | | Sewer | 128.19 |
| | | | | St Light | 5.52 |
| 013431 | 06/22/17 | Department of Education | Boise, ID 83720-0027 | Fingerprints | 34.00 |
| | | | | Fingerprint *2 | 68.00 |
| 013432 | 06/22/17 | FISHER'S DOCUMENT SYSTEMS | BOISE, ID 83714 | Copier Lease | 236.25 |
| 013433 | 06/22/17 | IDAHO DPT OF COMMERCE & LABOR | BOISE, ID 83735 | CIS POWER | 200.00 |
| 013434 | 06/22/17 | IDAHO POWER | SEATTLE, WA 98124 | A | 89.80 |
| | | | | K | 164.57 |
| | | | | shed | 47.54 |
| | | | | H | 177.66 |
| | | | | J | 56.41 |
| | | | | C | 165.06 |
| | | | | B | 162.30 |
| | | | | G | 139.21 |
| | | | | D | 133.53 |
| | | | | I | 149.92 |
| | | | | L | 155.93 |
| | | | | MSHS | 1,418.64 |
| 013435 | 06/22/17 | LISA DECKER | Boise, ID 83704 | AMAZON-DECKER | 339.96 |
| | | | | SCHOLASTIC | 340.96 |
| | | | | AMAZON | 209.92 |
| 013436 | 06/22/17 | OFFICE DEPOT | CINCINNATI, OH 45263 | Admin Supply | 51.94 |
| 013437 | 06/22/17 | Subway | Middleton, ID 83644 | LUNCHES | 2,223.04 |
| 013438 | 06/22/17 | Teresa Perkins | VISION CHARTER, ID 83605 | NNU | 280.00 |
| 013439 | 06/22/17 | Brady Industries LLC | Las Vegas, NV 89118 | 5393619 | 233.21 |
| | | | | 5425619 | 45.61 |
| | | | | 5431231 | 233.21 |
| | | | | 5434009 | 296.70 |
| | | | | 5434014 | 153.82 |
| 013440 | 06/22/17 | Southwest District Health | Caldwell, ID 83606 | Health Inspection | 267.00 |
| 013441 | 06/22/17 | KARA EVANS | VISION CHARTER, ID 83605 | Amazon-HOME EC | 1,971.80 |
| | | | | Best Western | 411.41 |
| | | | | Continuing Ed Credit | 60.00 |
| | | | | Food/Gas | 28.00 |
| 013442 | 06/22/17 | Quest CPAs, P.C. | Payette, ID 83661 | Audit | 1,575.00 |
| 013443 | 06/22/17 | Andrea Martindale | Vision Charter , ID 83605 | TPT | 289.15 |
| | | | | Apparent-LIBRARY SUPPLY | 89.00 |
| 013444 | 06/22/17 | Dusty Berg | CALDWELL, ID 83605 | Home Depot | 91.60 |
| | | | | Best Buy | 174.88 |
| 013445 | 06/22/17 | Network Billing Systems, LLC | Cleveland , OH 44194-4301 | VOIP | 2.10 |
| 013446 | 06/22/17 | Southern Computer Warehouse | Atlanta, GA 30353-8035 | TECH SUPPLY-CORNWALL | 1,679.00 |
| | | | | TECH SUPPLY-CORNWALL | 238.70 |
| | | | | TECH | 763.84 |
| | | | | TECH | 5,375.36 |
| | | | | TECH | 850.91 |
| | | | | TECH | 365.00 |
| | | | | TECH | 836.82 |
| | | | | TECH-ADMIN | 167.98 |
| | | | | TECH-ADMIN | 1,382.22 |
| | | | | TECH-ADMIN | 691.18 |
| | | | | TECH-ADMIN | 92.54 |
| 013447 | 06/22/17 | EVERBANK | DENVER, CO 80291-1608 | Copier Lease | 950.06 |
| 013448 | 06/22/17 | JAMIE WARR | , | Creative Mathematics | 249.00 |
| | | | | Creative Mathematics | 218.10 |
| 013449 | 06/22/17 | Mary Dowski | Caldwell, ID 83605 | Paypal | 61.80 |
| 013450 | 06/22/17 | Carey Moore | Caldwell, ID 83605 | 45.2 miles reimburse | 24.41 |
| 013451 | 06/22/17 | FRINGE SPORT | AUSTIN, TX 78744 | CrossFit Supply-GEORGE | 900.00 |
| 013452 | 06/22/17 | Idaho School Activities | BOISE, ID 83704 | Activity Fee | 817.00 |
| 013453 | 06/22/17 | JOSTENS | MERIDIAN, ID 83642 | Grad Supply | 240.25 |
| 013454 | 06/15/17 | Kurt Scheffler | Nampa, ID 83687 | NSSA REGISTRATION-PF | 275.00 |
| | | | | Marina Del Rey Marriott | 279.00 |
| 013482 | 06/30/17 | BANNER BANK CREDIT CARD | WALLA WALLA, WA 99362-0181 | PITA PIT-BOARD | 64.20 |
| | | | | WALMART-FLL | 313.88 |
| | | | | ICFE STEM GRANT | 496.00 |
| | | | | MONO PRICE-NEW BLDG TECH | 182.02 |
| | | | | STEWARTS-FLL COACH DINNER | 97.27 |
| | | | | REPUBLIC SERVICES- EXTRA DUMPSTER | 500.00 |
| | | | | TARGET-FLL | 465.16 |
| | | | | DOLLAR TREE-FLL | 71.02 |
| | | | | DOLLAR TREE-FLL | 5.30 |
| | | | | DICKEYS | 328.50 |
| | | | | WALMART-FLL | 152.64 |
| | | | | IDAHO POWER | 1,002.85 |
| | | | | IDAHO POWER | 556.85 |
| | | | | CRUSH CHICO CA-ADMIN TRAVEL | 72.35 |
| | | | | MADISON BEAR GARDEN-ADMIN TRAVEL | 23.21 |
| | | | | STARBUCKS-ADMIN TRAVEL | 12.30 |
| | | | | BOISE AIRPORT-ADMIN TRAVEL | 11.76 |
| | | | | JACK URBAN EATS-ADMIN TRAVEL | 34.44 |
| | | | | ALASKA AIR - ADMIN TRAVEL | 6.00 |
| | | | | PANERA BREAD-ADMIN | 198.42 |
| | | | | C&C SMARTFOOD-PFA | 166.03 |
| | | | | WALMART-6th GRADE | 129.09 |
| | | | | WITCO-PFA | 48.00 |
| | | | | THRIFTY CAR RENTAL-ADMIN TRAVEL | 75.63 |

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|--------|----------|-------------------------|----------------------------|-----------------------------------|----------|
| | | | | ASSOC SURVEY AND CURR-CORNWALL | 99.00 |
| | | | | BOUNCIN BINS RENTAL-6th GRADE | 135.75 |
| | | | | NNU PD-CORNWALL | 80.00 |
| | | | | OPC WESTERN IDAHO-CORNWALL | 195.00 |
| | | | | DOMINOS-6th GRADE LOCK IN | 513.91 |
| | | | | WALGREENS- ADMIN | 100.00 |
| | | | | AMAZON-GRADUATION | 32.05 |
| | | | | SP OZOBOT-ADMIN | 304.99 |
| | | | | AMAZON-GRADUATION | 48.97 |
| | | | | ADVANCED ED-SEMINAR | 200.00 |
| | | | | AMAZON-GRADUATION | 43.11 |
| | | | | AMAZON-GRADUATION | 142.56 |
| | | | | WALMART-ADMIN | 57.39 |
| | | | | PETALS AND PAPERS-GRADUATION | 102.40 |
| | | | | STAPLES-ADMIN | 639.55 |
| | | | | EDWARDS-SAT INCENTIVE | 404.40 |
| | | | | WALMART-ADMIN | 122.57 |
| | | | | DESTINATION 11-ADMIN | 52.72 |
| | | | | National Teach-DONOHUE | 44.95 |
| | | | | HOME DEPOT | 268.74 |
| | | | | STAPLES-ADMIN | 43.97 |
| | | | | CHEVRON-GROUNDS | 28.50 |
| | | | | USPS-ADMIN | 490.00 |
| | | | | MONOPRICE- NEW BLDG | 788.71 |
| | | | | WALMART-JAN GEORGE | 144.90 |
| | | | | AS FOR MIDDLE LEVEL-PD | 341.77 |
| | | | | PRO-ED-BURTON | 220.00 |
| | | | | ANIXTERC-NEW BLDG | 129.95 |
| | | | | QUALITY ART-MCDORMAN | 123.52 |
| | | | | HOME DEPOT- STEM LAB | 1,351.39 |
| | | | | STINKER-MAINTENANCE | 27.38 |
| | | | | MONOPRICE-NEW BLDG | 380.87 |
| | | | | CREDIT VOUCHER-MONOPRICE | 3.51CR |
| | | | | Microsoft-MCDOUGALL | 1,721.49 |
| | | | | OXARC=MAINTENANCE | 39.41 |
| | | | | OXARC=MAINTENANCE | 24.05 |
| | | | | CREDIT-MCDOUGALL | 103.30CR |
| | | | | WALMART-TESTING | 147.76 |
| | | | | WALMART-TESTING | 90.77 |
| | | | | KARCHER AUTO PART-MAINT | 32.53 |
| | | | | OXARC-MAINTENANCE | 67.60 |
| | | | | WALMART-TESTING | 44.40 |
| | | | | WALMART-TESTING | 56.65 |
| | | | | HOMEDEPOT-CORNWALL | 959.72 |
| | | | | CHEVRON-MAINT | 26.70 |
| | | | | NAT'L SCI TEACH-DONOHUE | 53.94 |
| | | | | NASSP-NHS | 385.00 |
| | | | | The Mail Room-ADMIN | 143.00 |
| | | | | DOLLAR TREE-FTC | 51.94 |
| | | | | TEACHERS PAY TEACHERS-FTC | 17.00 |
| | | | | ALBERTSONS-FTC | 30.97 |
| | | | | PLANET TEES-FTC | 312.17 |
| | | | | DOLLAR TREE-FTC | 36.04 |
| | | | | PIZZA HUT-FTC | 69.94 |
| | | | | FLL CASTS-FLL | 384.00 |
| | | | | BRICK OWL-FLL | 47.14 |
| | | | | PIZZA HUT-FTC | 40.46 |
| | | | | TARGET-FTC | 75.26 |
| | | | | AVIS RENT a CAR-CLASS OF 2017 | 465.49 |
| | | | | AVIS RENT a CAR-CLASS OF 2017 | 465.49 |
| | | | | CREDITS-PIZZA HUT | 2.80CR |
| | | | | NASSP-NHS | 468.00 |
| 013483 | 06/30/17 | BANNER BANK CREDIT CARD | WALLA WALLA, WA 99362-0181 | ** VOID ** | 0.00 |
| 031422 | 06/05/17 | NAMPA CIVIC CENTER | Nampa, ID 83651 | Facility Rental-GRADUATION | 1,329.82 |
| 031423 | 06/05/17 | The Right Computer | Nampa, ID 83687 | 1/2 Deposit for Projector Install | 2,000.00 |
| 031424 | 06/07/17 | ERICA BENNETT-COLLINS | VISION CHARTER, ID 83605 | Walmart-END OF YR | 115.56 |
| | | | | Roots Rents- END OF YR | 395.10 |
| 031425 | 06/07/17 | ROB MCDOUGALL | VISION CHARTER, ID 83605 | ISAT rewards | 434.75 |
| 031426 | 06/19/17 | AMAZON | ATLANTA, GA 30353-0958 | Amazon | 5,482.50 |
| 031427 | 06/19/17 | Republic Storage-Linden | Caldwell, ID 83605 | storage | 61.00 |
| | | | | storage | 71.00 |
| 031428 | 06/19/17 | TARA WILCOX | CALDWELL, ID 83605 | Caldwell Pool- FLL | 72.00 |