

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008359	08/04/16	Marlin Business Bank	Philadelphia, PA 19101	Copier Lease-Final Payment	150.85
				2016 Est. Property Tax	61.43
008360	08/04/16	Emily Leonard	Caldwell, ID 83607	Payment for Embroidered Uniforms	437.75
008361	08/11/16	Intermountain Gas Company	Boise, ID 83732-0064	Gas 72634-72659	46.37
008362	08/11/16	Idaho Charter School Network	Boise, ID 83702-5444	Reimburse for Web Hosting Serv.	8.00
008363	08/11/16	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Carpet Cleaner & Extractor	326.98
008364	08/11/16	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008365	08/11/16	Pearson Education	Atlanta, GA 30384-9496	Curriculum - PO 2016-31	1,301.70
008366	08/11/16	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	784.49
008367	08/11/16	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Aug-Oct 2016	96.00
008368	08/11/16	Yorgason Law Offices, pllc	Meridian, ID 83646	July 2016 Legal Fees	750.00
008369	08/11/16	Wells Fargo Vendor Fin. Serv.	Los Angeles, CA 90051-5343	Copier Lease	738.89
				Late Fee	35.00
008370	08/11/16	Black Smith Signs	Nampa, ID 83651	August 2016 Readerboard	100.00
008371	08/11/16	Absolute Fire Protection, LLC	Boise, ID 83706	Fire Extinguisher Inspection	325.00
				Back Flow Inspection	75.00
008372	08/11/16	Javier Castaneda	Caldwell, ID 83607	Reimbursement for Supplies	63.82
008373	08/11/16	Lowe's	Atlanta, GA 30353-0954	Supplies 7/25	45.12
				Supplies 7/26	5.64
				Supplies 8/01	27.21
				Tech Supplies 7/25	23.02
				Tech Supplies 7/26	76.00
008374	08/11/16	OETC	Salem, OR 97301	OETC Membership K12	75.00
008375	08/11/16	Structured	Clackamas, OR 97015	AP 141 (2)	723.56
				AP Antenna Kit (2)	95.70
				HiveManager Subscription (1yr)	184.00
				Freight	27.93
008376	08/11/16	Silverback Learning	Boise, ID 83706	Mileposts Subscription Jul-Jun2017	4,970.00
008377	08/11/16	Mark Knarr	Marsing, ID 83639	Reimburse -Jenkins Appliance Serv.	126.00
				Reimburse - Plumbing Supplies	11.07
008378	08/11/16	Douglas R Grever	Caldwell, ID 83607	Reimbursement for Shelf Clips	4.23
008379	08/11/16	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
				Late Fee	84.70
008380	08/11/16	The DBQ Company	Evanston, IL 60202	Curriculum Supplies	1,053.00
008381	08/11/16	VIG Solutions	Pflugerville, TX 78660	Buffalo POE Switch 16 Port	189.99
008382	08/11/16	School Specialty	Chicago, IL 60693-0326	CD Listening Center - PO2016-36	194.99
				Smart Pen - PO2016-36	166.34
				Califone Headphones-PO2016-36	154.40
				Headphone Super Sonic-PO2016-36	134.90
008383	08/11/16	Nuvek, LLC	Pocatello, ID 83204-1692	Dell 48 Port Switch	738.40
				Network Card	150.00
				Cat 6 Patch Cables	9.75
				Labor for Installation	1,200.00
				Barracuda Web Security	2,203.72
				Cyberoam CR35iNG	855.00
008384	08/18/16	State Insurance Fund	Boise, ID 83799-0002	Worker's Comp Estimates-Custodian	2,672.00
				Worker's Comp Estimates-Board	37.00
				Worker's Comp Estimates-School	10,686.00
				Worker's Comp Estimates-Food Serv.	3,531.00
008385	08/18/16	Caxton Printers Ltd	Caldwell, ID 83605	Workroom Supplies-PO2016-42	187.56
				Sliding White Board-PO2017-03	125.00
				Chair Gliders	97.75
				4'x12' Whiteboard-PO2017-02	75.00
008386	08/18/16	Roots Rents	Caldwell, ID 83605	Rent 32' Extension Ladder	18.70
				Rent Floor Polisher	101.20
				17" Sandpaper Pads	14.50
008387	08/18/16	Archie Buck	Nampa, ID 83651	Reimbursement-Classroom Supplies	18.49
				Reimbursement-Classroom Supplies	22.78
008388	08/18/16	Lowe's	Atlanta, GA 30353-0954	Supplies 8/12	27.92
008389	08/18/16	Crane Alarm Service	Nampa, ID 83653	Annual Fire Alarm Inspection	350.00
008390	08/18/16	Cable One	Phoenix, AZ 85062-8000	August 2016 Phone/Internet	116.50
008391	08/18/16	Visa # 0228, SF	Tampa, FL 33630-3131	Amazon-Garment Rack(2)&Covers	168.08
				Amazon-Laminated Tape	11.65
				Service Fee	2.65
				Best Buy- iPads (3) & Warranty	1,796.97
				Best Buy- Dragon Software (2)	299.98
				Best Buy- Charging Station (Multi)	85.99
				Best Buy- Digital Projector	459.99
				Best Buy- iPads (2) & Warranty	1,197.98
008392	08/18/16	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	BetterWorld Books	174.88
				Dover Publications	57.80
				Amazon-Curriculum Supplies	1,124.32
				Finance Charge	24.52
				Reimbursement for V-Belt	7.53
008393	08/18/16	Mark Knarr	Marsing, ID 83639	MAP Products	6,750.00
008394	08/18/16	Northwest Evaluation Assoc.	Portland, OR 97209	Reimbursement-Workroom Supplies	86.57
008395	08/18/16	Kris Leonardo	Shady Cove, OR 97539	APC SMC1500-2U UPS	519.98
008396	08/18/16	VIG Solutions	Pflugerville, TX 78660	ThinkPad T430 i5 (15) & Warranty	5,300.00
008397	08/22/16	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 082016	90.50
				Delta Dental-Employer - 082016	53.24
				Delta Dental-Employer - 082016	295.74
				August Employer-Cervantez	26.62
				Delta Dental-Employer - 082016	1.96
				Delta Dental-Employer - 082016	26.62
				Delta Dental-Employer - 082016	29.36
				Delta Dental-Employer - 082016	0.82
				Delta Dental-Employer - 082016	84.74
				Delta Dental-Employer - 082016	29.28
008398	08/22/16	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 082016	4,311.13
				Blue Cross - Employer - 082016	1,845.28
				Blue Cross - Employer - 082016	356.01
				Blue Cross - Employer - 082016	1,353.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Blue Cross - Employer - 082016	1,566.45
				Admin Fee	60.00
				Blue Cross - Employer - 082016	392.68
				Blue Cross - Employer - 082016	26.21
				Blue Cross - Employer - 082016	10.88
				Blue Cross - Employer - 082016	391.61
008399	08/22/16	Payroll Account 922001979		Classified Admin Staff - 082016	8,875.17
				Web Maintenance - 082016	36.90
				Janitorial & Maintenance - 082016	3,562.28
				Compensation - Title I - 082016	6,507.50
				Compensation- Spec Ed - - 082016	3,833.37
				Medicare - Employer - 082016	8,557.45
				PERSI Rtrmnt-Employer - 082016	3,911.56
				School Administrator(s) - 082016	11,001.20
				Medicare - Employer - 082016	1,299.81
				Salary (Teacher) Seconda - 082016	21,862.31
				Compensation - Title II - 082016	286.00
				PERSI Rtrmnt-Employer - 082016	655.59
				LEP Salaries - 082016	283.36
				PERSI Rtrmnt-Employer - 082016	56.88
				Food Service - 082016	2,737.74
				Ret Sick Lv- Employer - 082016	4,345.39
				Ret Sick Lv- Employer - 082016	763.85
				Medicare - Employer - 082016	528.53
				Salary (Teacher) K-6 - 082016	44,022.17
				Ret Sick Lv- Employer - 082016	56.28
008400	08/22/16	Emily Leonard	Caldwell, ID 83607	** VOID **	0.00
008401	08/23/16	Emily Leonard	Caldwell, ID 83607	Payment for Embroidered Uniforms	225.25
008402	08/26/16	Jenny Mattravers	Nampa, ID 83687	Reimburse for Math Curriculum	253.80
008403	08/26/16	Meadow Gold	Denver , CO 80271-0960	Milk 08/19	249.68
				Milk 08/23	56.71
008404	08/26/16	FSA/Boise	Seattle , WA 98124	Food Serv. 08/19	549.97
				Food Serv. 08/23	520.44
008405	08/26/16	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Floor Finish	214.84
				Garbage Bags	50.32
008406	08/26/16	Caxton Printers Ltd	Caldwell, ID 83605	Workroom Supply PO 2016-42	4.45
008407	08/26/16	Staples Advantage	Chicago, IL 60696	LRG Storage Cabinet	308.85
008408	08/26/16	Lowe's	Atlanta, GA 30353-0954	Supplies 08/18	35.82
008409	08/26/16	OETC	Salem, OR 97301	Software Licenses	924.00
008410	08/26/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 08/19	931.86
				Food Supplies 08/23	953.13
008411	08/26/16	Good Source Solutions	Emmett, ID 83617	Food Supplies 08/15	2,124.70
008412	08/26/16	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges08/2016	101.51
				Contract Overage Charges07/2016	38.80
008413	08/26/16	West Interactive Services Corp	Denver, CO 80256-1484	SchoolConnects Renewal	910.00
008414	08/26/16	J.W. Pepper & Son, Inc.	Exton, PA 19341	Music Curriculum	198.99
008415	08/26/16	The Markerboard People	Lansing, MI 48906	30 Dry Erase Markers	30.95
008416	08/26/16	Marzano Research, LLC	Bloomington, IN 47404	LT Customized PD PO2016-38	7,650.00
008417	08/31/16	Idaho Power	Seattle, WA 98124-1966	August 2016 Electric	1,710.46
008418	08/31/16	Meadow Gold	Denver , CO 80271-0960	Milk 08/26	102.45
				Milk 08/29	227.26
				Milk 08/25	146.78
008419	08/31/16	FSA/Boise	Seattle , WA 98124	Food Serv. 08/26	646.19
008420	08/31/16	Pitney Bowes	Pittsburgh, PA 15250-7896	Equipment Rental	134.97
				Postage Refill Charges	89.91
008421	08/31/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 08/26	251.08
008422	08/31/16	Millington Zwygart CPAs, PLLC	Caldwell, ID 83605	2016 Financial Audit	4,350.00
008423	08/31/16	The President's Challenge	Bloomington, IN 47403-2160	Pres T-Shirts for Challenge	28.30
008424	08/31/16	Idaho Dept. of Labor	Boise, ID 83735	** VOID **	0.00
160822	08/22/16	Pitney Bowes	Pittsburgh, PA 15250-7896	Online Lease Payment	354.17
				Online Lease Payment	189.98