

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008775	04/07/17	Leukemia and Lymphoma Society	Portland, OR 97219	Pennies for Patients Donation	195.00
008776	04/07/17	Valley View Self Storage	Caldwell, ID 83605	Storage Unit Split-PTSO	27.00
				Storage Unit Split-Uniform Exchang	27.00
008777	04/07/17	DoNae Thompson	Caldwell, ID 83607	Reimbursement-March PTSO Mtg.	16.96
008778	04/07/17	Idaho Power	Seattle, WA 98124-1966	March 2017 Electric	1,755.46
008779	04/07/17	Meadow Gold	Denver , CO 80271-0960	Milk 03/16	240.37
				Milk 03/31	245.12
				Milk 04/04	124.48
008780	04/07/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 75963-76233	452.30
008781	04/07/17	FSA/Boise	Seattle , WA 98124	Food Service 03/31	887.61
				Food Service 04/04	972.73
008782	04/07/17	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Gloss Floor Finish	188.27
008783	04/07/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008784	04/07/17	Brown Bus Company Inc.	Nampa, ID 83686	03/07 8th Trip to CWI	109.60
				March 2017 Regular Routes	14,934.40
008785	04/07/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	390.47
008786	04/07/17	Southwest District Health	Caldwell, ID 83607	Second School Inspection/Facility	267.00
008787	04/07/17	Yorgason Law Offices, pllc	Boise, ID 83713	March 2017 Legal Fees	750.00
008788	04/07/17	Black Smith Signs	Nampa, ID 83651	April 2017 Readerboard	100.00
008789	04/07/17	Lowe's	Atlanta, GA 30353-0954	4" Nat Cable Ties	4.26
				Supplies 03/21	41.21
				Supplies 03/29	4.26
008790	04/07/17	Cable One	Phoenix, AZ 85062-8000	April 2017 Phone/Internet	508.62
008791	04/07/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 03/17	760.99
				Food Supplies 03/17	52.00
				Food Supplies 03/25	138.60
				Food Supplies 04/04	818.74
008792	04/07/17	AME Electric, Inc.	Caldwell, ID 83605	(3) Projector Mount Installation	3,816.00
008793	04/07/17	Mark Knarr	Marsing, ID 83639	Reimbursement-File Cabinet Locks	11.00
				Reimbursment-Lunch Table Parts	5.89
				Reimbursement-Vacuum Repair	80.00
008794	04/07/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 03/20	1,338.86
008795	04/07/17	PowerSchool Group LLC	San Francisco, CA 94139-8408	2017-18 Licenses & Subscriptions	5,485.50
				2017-18 Training Services	3,150.00
008796	04/07/17	Jason A. Hennig	Boise, ID 83714	Special Ed Services 3/03-3/17	1,300.00
008797	04/07/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
008798	04/07/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 03/2017	407.88
008799	04/07/17	PARTSpeople	Austin, TX 75758-7514	Dell Lat Front LCD Cover Bezel	13.50
				Dell Lat E6400 LCD Screen	99.95
008800	04/07/17	Cables for Less	Mooreville, IN 46158	HDMI Cables (6ft&10ft)	16.97
008801	04/07/17	A&R Case Management/Imagine	Nampa, ID 83686	March 2017 Speech Therapy Services	2,677.50
008802	04/07/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 03/15	68.86
008803	04/07/17	Rehab Seminars	Port Townsend, WA 98368	Seattle Conference Registration	499.00
008804	04/07/17	Jacob Floyd	Caldwell, ID 83605	Lunch Refund for Jack Floyd	34.80
008805	04/10/17	Emily Leonard	Caldwell, ID 83607	Payment for Embroidered Uniforms	140.25
008806	04/12/17	Dominos	,	Pizzas for Literacy Night	859.45
008807	04/24/17	Paula Flaherty	Caldwell, ID 83607	Moving Large Storage Container Fee	200.00
008808	04/24/17	Deer Flat Church	Caldwell, ID 83607	Large Storage Container	3,200.00
008809	04/24/17	Tyler Nielson	,	Track Coaching Stipend	350.00
008810	04/24/17	Idaho Power	Seattle, WA 98124-1966	April 2017 Electric	1,518.64
008811	04/24/17	Meadow Gold	Denver , CO 80271-0960	Milk 04/06	237.02
				Milk 04/10	255.42
				Milk 04/12	237.02
				Milk 04/14	260.92
				Milk 04/18	248.97
008812	04/24/17	FSA/Boise	Seattle , WA 98124	Food Serv. 04/07	939.03
				Food Serv. 04/11	1,145.75
				Food Serv. 04/14	951.18
				Food Serv. 04/18	1,119.59
008813	04/24/17	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring May-July 2017	96.00
008814	04/24/17	Yorgason Law Offices, pllc	Boise, ID 83713	March 2017 Adtl Legal Fees	35.00
008815	04/24/17	Eden Rodriguez	Nampa, ID 83651	4/05-4/07 Parking Fees-Fed Conf	34.00
008816	04/24/17	Dawn Marie Rupp	New Plymouth, ID 83655	4/05-4/07 Parking Fees-Fed Conf	36.00
008817	04/24/17	Cable One	Phoenix, AZ 85062-8000	April 2017 Phone/Internet	116.50
008818	04/24/17	FITNESS FINDERS	JACKSON, MI 49201	EZ Scan Software	104.95
008819	04/24/17	Kristy Estrada	Nampa, ID 83686	Student Council Party Supply	13.24
008820	04/24/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 04/07	725.79
				Food Supplies 04/11	443.07
				Food Supplies 04/14	426.28
				Food Supplies 04/18	1,100.05
008821	04/24/17	AME Electric, Inc.	Caldwell, ID 83605	Install GFI Breakers in Science Rm	310.20
				Replaced GFCI for Kitchen Warmer	148.17
008822	04/24/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 04/17	1,083.65
008823	04/24/17	Maria Puga	Wildor, ID 83676	Reimburse Student Council Lunch	52.88
008824	04/24/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 04/2017	381.81
008825	04/24/17	Nuvek, LLC	Pocatello, ID 83204-1692	Serviced Exchange Server	100.00
008826	04/24/17	IBM Corporation	Atlanta, GA 30353-4151	LCD Screen Replacement	102.00
008827	04/24/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 042017	7.25
				Delta Dental-Employer - 042017	26.07
				Delta Dental-Employer - 042017	0.75
				Delta Dental-Employer - 042017	1.75
				Delta Dental-Employer - 042017	1.87
				Delta Dental-Employer - 042017	117.13
				Delta Dental-Employer - 042017	284.26
				Delta Dental-Employer - 042017	64.04
				Delta Dental-Employer - 042017	53.24
				Delta Dental-Employer - 042017	53.24
				Delta Dental-Employer - 042017	55.90
008828	04/24/17	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 042017	450.03
				Blue Cross - Employer - 042017	47.82
				Blue Cross - Employer - 042017	875.48
				Blue Cross - Employer - 042017	28.65

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Blue Cross - Employer - 042017	428.68
				Blue Cross - Employer - 042017	2,363.80
				Blue Cross - Employer - 042017	5,064.30
				Blue Cross - Employer - 042017	1,490.90
				Blue Cross - Employer - 042017	875.48
				Blue Cross - Employer - 042017	919.25
				Admin Fee	60.00
				Blue Cross - Employer - 042017	30.76
				Blue Cross - Employer - 042017	119.31
008829	04/24/17	Payroll Account 922001979		Substitute - Title III - 042017	20.00
				Compensation - Title III - 042017	220.41
				PERSI Rtrmnt-Employer - 042017	114.36
				FICA - Employer - 042017	65.48
				Other Incentive/Award - 042017	666.66
				Substitute - General Fun - 042017	2,317.90
				Classified - Title I - 042017	2,117.94
				FICA - Employer - 042017	45.90
				Substitute - Title I - 042017	69.20
				Medicare - Employer - 042017	1,456.43
				Substitute -Spec Ed - Ge - 042017	210.50
				FICA - Employer - 042017	1,573.62
				FICA - Employer - 042017	132.27
				Literacy Intervention (I - 042017	677.92
				Compensation - Title II - 042017	1,844.03
				Substitute - Title II - 042017	52.70
				Ret Sick Lv- Employer - 042017	263.15
				Ret Sick Lv- Employer - 042017	3,938.46
				Ret Sick Lv- Employer - 042017	3,998.10
				Compensation - LEP - 042017	601.65
				Janitorial & Maintenance - 042017	3,785.68
				Classified Admin Staff - 042017	9,406.71
				Literacy Tutor (IRI) - 042017	990.00
				Salary (Teacher) Seconda - 042017	19,781.09
				FICA - Employer - 042017	807.30
				Food Service - 042017	4,595.59
				Classified K-6 - Gen - 042017	2,519.68
				Salary (Teacher) - Title - 042017	7,038.91
				Web Maintenance - 042017	46.26
				Compensation- Spec Ed - - 042017	8,130.08
				Athletics - 042017	350.00
				School Administrator(s) - 042017	11,076.78
				Medicare - Employer - 042017	9,619.14
				PERSI Rtrmnt-Employer - 042017	273.70
				Medicare - Employer - 042017	697.77
				Salary (Teacher) K-6 - 042017	46,182.33