

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008574	12/05/16	FSA/Boise	Seattle , WA 98124	Food Serv. 10/18	649.59
				Food Serv. 11/25	829.35
				Food Serv. 11/29	672.31
008575	12/05/16	Caldwell Fine Arts	Caldwell, ID 83605	12/06 Field Trip - Nutcracker	99.00
				12/06 Field Trip - Nutcracker	99.00
008576	12/07/16	Meadow Gold	Denver , CO 80271-0960	Milk 11/28	205.71
				Milk 11/30	106.05
				Milk 12/01	221.31
				Milk 12/05	257.89
008577	12/07/16	FSA/Boise	Seattle , WA 98124	Food Serv. 12/02	896.35
				Food Serv. 12/06	1,044.36
				Food Serv. 12/07 Credit	144.60CR
008578	12/07/16	Idaho Association of	Boise, ID 83705	2017 Subscription Fee-IEEW	50.00
008579	12/07/16	Caxton Printers Ltd	Caldwell, ID 83605	Folding Chair End Caps	22.25
008580	12/07/16	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008581	12/07/16	Brown Bus Company Inc.	Nampa, ID 83686	November 2016 Regular Routes	19,274.60
				11/03 - Girls BB Game	76.80
				11/11 - Girls BB Game	94.24
				11/16 - Girls BB Game	172.48
				11/17 - Girls BB Game	102.00
008582	12/07/16	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	997.99
008583	12/07/16	Roots Rents	Caldwell, ID 83605	Rent Floor Polisher	38.50
008584	12/07/16	Yorgason Law Offices, pllc	Meridian, ID 83646	November 2016 Legal Fees	750.00
008585	12/07/16	Wells Fargo Vendor Fin. Serv.	Los Angeles, CA 90051-5343	Copier Lease	738.89
				Late Fee	35.00
008586	12/07/16	Black Smith Signs	Nampa, ID 83651	December 2016 Readerboard	100.00
008587	12/07/16	OETC	Salem, OR 97301	Ergotron Zip40 Charging Cart	1,713.22
				Ergotron YES36 - Cart	1,596.20
				Ergotron Lift Gate Charge	100.00
008588	12/07/16	Cable One	Phoenix, AZ 85062-8000	December 2016 Phone/Internet	498.90
008589	12/07/16	Kristy Estrada	Nampa, ID 83686	Reimbursement for Red Ribbon Week	23.88
				Reimbursement for Gobble Grams	37.75
008590	12/07/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 11/04	197.78
				Food Supplies - 11/16 Credit	24.34CR
				Food Supplies 11/29	426.26
				Food Supplies - 12/02	804.56
				Food Supplies - 12/06	757.90
				Food Supplies - 11/28	79.26
008591	12/07/16	Jason A. Hennig	Boise, ID 83714	11/18 Special Ed Services	325.00
008592	12/07/16	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
008593	12/07/16	Maria Puga	Wildier, ID 83676	Transportation Reimbursement	100.00
008594	12/07/16	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 09/2016	655.79
008595	12/07/16	VIG Solutions	Pflugerville, TX 78660	Buffalo POE Switch 16 Port	189.99
008596	12/07/16	A&R Case Management/Imagine	Nampa, ID 83686	Nov. 2016 Speech Therapy Services	1,120.00
008597	12/07/16	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies	175.52
008598	12/07/16	Air Comfort, Inc.	Caldwell, ID 83606-989	Repair to Gas Regulator in Rm. 136	194.00
008599	12/07/16	Interactive Health Tech LLC	Austin, TX 78705	SPORTS-Spirit ReaderPart Num:12001	91.00
				SPORTS-IHT Charging&Storage Case	299.00
				SPORTS-IHT 1 Yr Spirit Software	605.00
				SPORTS-IHT Shipping Fee	50.00
				Adidas Zone for IHT Spirit	3,892.00
				Spirit ReaderPart Num: 12001	108.00
008600	12/07/16	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Leaver & Co - Web Hosting	8.00
				UPS Store- Recordex Repair	29.09
				Office Depot - Copy Paper &Folders	129.95
				Staples - 3 Binders	63.47
				Office Depot - Copy Paper(8 Boxes)	203.92
				Walmart - Office Supplies	49.65
				Vistaprint.com-Business Cards- IT	32.48
				Walmart - Facial Tissues(16 Boxes)	16.96
				Walmart - Facial Tissues	17.98
				Service Charge	30.00
				Staples- 3 Binder Returned	63.47CR
				Finance Charges - Oct. Statement	11.67
				Amazon- (3) 1.5" Binders	35.97
				Staples - Copy Paper (4 Boxes)	114.76
				Amazon-(6) Headphone/Microphones	89.94
				Amazon -(6) BobjGear Tablet Cover	136.50
				Worthington Direct-Mobile Shelves	3,136.40
008601	12/09/16	Payroll Account 922001979	,	Other Incentive/Award - 122016	18,871.00
				FICA - Employer - 122016	3,798.69
008602	12/09/16	Maria Castaneda	Caldwell, ID 83607	Reimbursement- TVNL Parade Float	68.44
				Reimbursement- TVNL Parade Float	19.00
				Reimbursement- TVNL Parade Float	26.50
008603	12/09/16	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies	264.96
008604	12/09/16	Christine Cooper	Eagle, ID 83616	Reimburse- Christmas Program Paper	15.89
008605	12/16/16	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 122016	29.14
				Delta Dental-Employer - 122016	0.75
				Delta Dental-Employer - 122016	55.90
				Delta Dental-Employer - 122016	117.13
				Delta Dental-Employer - 122016	290.19
				Delta Dental-Employer - 122016	1.87
				Delta Dental-Employer - 122016	64.04
				Delta Dental-Employer - 122016	53.24
				Delta Dental-Employer - 122016	53.24
008606	12/16/16	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 122016	479.18
				Blue Cross - Employer - 122016	351.87
				Blue Cross - Employer - 122016	1,490.90
				Blue Cross - Employer - 122016	875.48
				Blue Cross - Employer - 122016	875.48
				Blue Cross - Employer - 122016	919.25
				Admin Fee	60.00

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				Blue Cross - Employer - 122016	30.76
				Blue Cross - Employer - 122016	2,363.80
				Blue Cross - Employer - 122016	5,307.74
008607	12/16/16	Payroll Account 922001979		Ret Sick Lv- Employer - 122016	3,938.49
				FICA - Employer - 122016	1,631.05
				Compensation - Title III - 122016	281.98
				Medicare - Employer - 122016	56.76
				Substitute - Title II - 122016	391.50
				Compensation - Title II - 122016	2,026.26
				Ret Sick Lv- Employer - 122016	4,233.75
				Medicare - Employer - 122016	322.03
				Food Service - 122016	5,397.85
				Classified K-6 - Gen - 122016	3,494.90
				Salary (Teacher) - Title - 122016	7,038.91
				Salary (Teacher) K-6 - 122016	46,092.81
				Substitute - General Fun - 122016	2,271.80
				Salary (Teacher) Seconda - 122016	19,781.09
				Compensation- Spec Ed - - 122016	8,570.60
				School Administrator(s) - 122016	11,076.78
				Classified Admin Staff - 122016	10,578.99
				Web Maintenance - 122016	83.34
				Janitorial & Maintenance - 122016	3,808.78
				Classified - Title I - 122016	2,718.73
				PERSI Rtrmnt-Employer - 122016	702.40
				Substitute - Title I - 122016	232.30
				PERSI Rtrmnt-Employer - 122016	177.48
				Medicare - Employer - 122016	924.37
				Library Fund - 122016	124.83
				FICA - Employer - 122016	1,474.04
				Other Incentive/Award - 122016	666.66
				Compensation - LEP - 122016	885.78
008608	12/28/16	Idaho Power	Seattle, WA 98124-1966	Medicare - Employer - 122016	9,777.88
008609	12/28/16	Apple Inc.	Dallas, TX 75284-6095	December 2016 Electric	1,654.23
				(30) iPad Case - Blue - SIG Grant	1,048.50
				(3) iPad Air 2	1,137.00
				(30) iPad Air 2 - SIG Grant	11,220.00
				(3) iPad Case - Blue	149.85
008610	12/28/16	Meadow Gold	Denver , CO 80271-0960	Milk 12/07	245.51
				Milk 12/09	221.31
				Milk 12/13	245.51
008611	12/28/16	Intermountain Gas Company	Boise, ID 83732-0064	Gas 72979-73416	691.85
008612	12/28/16	FSA/Boise	Seattle , WA 98124	Food Serv. 12/13	825.61
				Food Serv. 12/09	514.64
008613	12/28/16	Idaho Charter School Network	Boise, ID 83702-5444	Accounting Serv. Oct-Dec 2016	11,250.00
008614	12/28/16	Deb Storey	Caldwell, ID 83605	Reimburse - 3 Pencil Sharpeners	45.87
008615	12/28/16	Roots Rents	Caldwell, ID 83605	Rent Floor Polisher	30.80
				Sandpaper 17" Pads	7.25
008616	12/28/16	Javier Castaneda	Caldwell, ID 83607	Reimbursement-Staff Holiday Treats	42.57
008617	12/28/16	Lowe's	Atlanta, GA 30353-0954	Supplies 12/22	165.47
008618	12/28/16	Cable One	Phoenix, AZ 85062-8000	December 2016 Phone/Internet	116.50
008619	12/28/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies - 12/09	892.61
				Food Supplies - 12/13	620.20
008620	12/28/16	Solution Tree	Bloomington, IN 47404	2017 PLC Registration - Qty 3	2,067.00
008621	12/28/16	Mark Knarr	Marsing, ID 83639	Reimburse-Drinking Fountain Repair	39.75
008622	12/28/16	Good Source Solutions	Emmett, ID 83617	Food Supplies 12/12	191.38
				Food Supplies 12/12	1,550.19
008623	12/28/16	Paula Flaherty	Caldwell, ID 83607	Blessing Tree Reimbursement	42.94
008624	12/28/16	Jason A. Hennig	Boise, ID 83714	12/02 - Special Ed Services	260.00
008625	12/28/16	María Puga	Wilder, ID 83676	Reimburse- Girls BB Celebration	46.40
				Reimburse-Christmas Family Gifts	103.65
008626	12/28/16	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 11/2016	943.99
008627	12/28/16	Hanna McGee	Caldwell, ID 83605	Box Tops - Shipping Reimbursement	18.75
008628	12/28/16	VIG Solutions	Pflugerville, TX 78660	Lenovo ThinkPad T430 (5)-Split	900.00
				Lenovo ThinkPad T430 (5)-Split	900.00
				Lenovo ThinkPad T430 (30)	10,950.00
008629	12/28/16	Great Basin, Inc.	Boise, ID 83706	Credit - WA851235 (3 Cases)	117.06CR
				Sanitary Supplies	329.83
008630	12/28/16	Nampa School District	Nampa, ID 83686	14 Tables	1,000.00
008631	12/28/16	Math Teachers Press, Inc.	Minneapolis, MN 55416	Special Ed Supplies-PO2016-32	8,381.93