

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008676	02/08/17	Meadow Gold	Denver , CO 80271-0960	Milk 01/31	244.64
				Milk 02/02	238.19
008677	02/08/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 74417 - 75337	1,484.88
008678	02/08/17	FSA/Boise	Seattle , WA 98124	Food Serv. 01/31	635.94
008679	02/08/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008680	02/08/17	Brown Bus Company Inc.	Nampa, ID 83686	January 2017 Regular Routes	12,526.80
				1/26 Girls B-Ball Game	89.84
008681	02/08/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	309.06
008682	02/08/17	Angie Rodgers	Meridian, ID 83646	Reimburse for B-Ball Jerseys (5)	23.44
				Reimburse for Pedometers (2)	30.00
008683	02/08/17	Yorgason Law Offices, pllc	Meridian, ID 83646	January 2017 Legal Fees	750.00
008684	02/08/17	Wells Fargo Vendor Fin. Serv.	Los Angeles, CA 90051-5343	Copier Lease	738.89
008685	02/08/17	Majestic Lawns	Caldwell, ID 83606	September 2016 Lawn Maintenance	1,500.00
				Sprinkler Blow-out	250.00
				October 2016 Lawn Maintenance	900.00
008686	02/08/17	Black Smith Signs	Nampa, ID 83651	February 2017 Readerboard	100.00
008687	02/08/17	Idaho School Boards Associaton	Boise, ID 83707	ISBA Convention-Tamara Strikwerda	495.00
008688	02/08/17	Javier Castaneda	Caldwell, ID 83607	School Choice Travel Reimbursement	27.93
				12/07 Mileage Reimbursement	3.67
008689	02/08/17	Dawn Marie Rupp	New Plymouth, ID 83655	Reimburse for Math Curriculum	42.38
008690	02/08/17	Cable One	Phoenix, AZ 85062-8000	February 2017 Phone/Internet	493.51
008691	02/08/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 01/31	1,012.10
				Food Supplies 02/03	1,009.60
008692	02/08/17	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Intuit Quickbase - Enrollment Form	400.00
				Holiday Inn - 1/10 L&L Conference	120.22
				Finance Charges	16.93
008693	02/08/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Late Fee	84.70
				Copier Lease	880.62
008694	02/08/17	Maria Puga	Wildor, ID 83676	School Choice Week-Mileage Reimbur	27.93
008695	02/08/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 01/2017	164.04
				Contract Overage Charges 11/2016	303.75
008696	02/08/17	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Leaver & Co. - Web Hosting	8.00
				Lenovo - Warranty Work	49.95
				Finance Charges	7.00
				WM Supercenter - Recess Games	241.94
				KMart - Recess Games	66.19
008697	02/08/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies	220.94
008698	02/08/17	Valley View Self Storage	Caldwell, ID 83605	Storage Unit Split - PTSO	27.00
				Storage Unit Split-Uniform Exchang	27.00
008699	02/08/17	Antonio Banda	,	** VOID **	0.00
008700	02/08/17	Israel Arreola	,	** VOID **	0.00
008701	02/08/17	Cable & Connectivity Solutions	Lake Oswego, OR 97035	UPS Replacement Backup Battery	79.00
008702	02/10/17	Idaho Press Tribune	Pocatello, ID 83204	Ad Enrollment Campaign- Mar 2017	1,340.00
				Ad Enrollment Campaign- Feb 2017	2,400.00
008703	02/15/17	Meadow Gold	Denver , CO 80271-0960	Milk 02/06	411.13
				Milk 02/08	238.19
				Milk 02/10	214.18
008704	02/15/17	FSA/Boise	Seattle , WA 98124	Food Serv. 02/07	926.44
				Food Serv. 02/10	658.71
008705	02/15/17	Lowe's	Atlanta, GA 30353-0954	Supplies 02/10	95.62
008706	02/15/17	Anderson, Julian & Hull, LLP	Boise, ID 83702	Education Law Seminar	260.00
				Education Law Seminar	260.00
				Additional Material: Thumb Drive	15.00
008707	02/15/17	Cable One	Phoenix, AZ 85062-8000	February 2017 Phone/Internet	116.50
008708	02/15/17	FITNESS FINDERS	JACKSON, MI 49201	6" Camouflage Chains (25)	47.50
008709	02/15/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 02/06	186.99
				Food Supplies 02/07	675.91
				Food Supplies 02/10	674.02
008710	02/15/17	Idaho State Board of Education	Boise, ID 83720-0037	Authorizer Fee	11,338.81
008711	02/15/17	S&S Worldwide	Hartford, CT 06141-0210	Field Paint - White	44.24
				Sprayon Line Wand Marker	22.49
008712	02/15/17	Insight Public Sector, Inc.	Dallas, TX 75373-1072	Cisco Meraki iPads Sys Mngr (30)	480.00
008713	02/15/17	Jason A. Hennig	Boise, ID 83714	02/03 - Special Ed Services	260.00
008714	02/15/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 02/08	612.90
008715	02/15/17	Josiah Knowlton	,	02/15 B-Ball Referee	9.00
008716	02/23/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 022017	289.98
				Delta Dental-Employer - 022017	63.83
				Delta Dental-Employer - 022017	53.24
				Delta Dental-Employer - 022017	2.58
				Delta Dental-Employer - 022017	53.24
				Delta Dental-Employer - 022017	20.13
				Delta Dental-Employer - 022017	0.75
				Delta Dental-Employer - 022017	1.87
				Delta Dental-Employer - 022017	6.85
				Delta Dental-Employer - 022017	55.90
				Delta Dental-Employer - 022017	117.13
008717	02/23/17	Blue Cross of Idaho	Boise, ID 83707-0948	Admin Fee	60.00
				Blue Cross - Employer - 022017	2,363.80
				Blue Cross - Employer - 022017	330.97
				Blue Cross - Employer - 022017	5,177.34
				Blue Cross - Employer - 022017	430.98
				Blue Cross - Employer - 022017	1,487.43
				Blue Cross - Employer - 022017	875.48
				Blue Cross - Employer - 022017	90.26
				Blue Cross - Employer - 022017	919.25
				Blue Cross - Employer - 022017	112.71
				Blue Cross - Employer - 022017	30.76
				Blue Cross - Employer - 022017	875.48
008718	02/23/17	Payroll Account 922001979	,	School Administrator(s) - 022017	11,076.78
				Compensation- Spec Ed - - 022017	9,325.53
				Athletics - 022017	750.00
				Salary (Teacher) - Title - 022017	7,038.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Classified - Title I - 022017	3,683.68
				Substitute - Title I - 022017	166.20
				FICA - Employer - 022017	1,560.86
				FICA - Employer - 022017	709.36
				Ret Sick Lv- Employer - 022017	1,702.79
				Substitute - Title III - 022017	20.00
				Compensation - Title III - 022017	291.28
				FICA - Employer - 022017	60.16
				Medicare - Employer - 022017	9,967.38
				Medicare - Employer - 022017	4,392.12
				Compensation - Title II - 022017	2,814.54
				Substitute - Title II - 022017	31.70
				PERSI Rtrmnt-Employer - 022017	388.61
				Janitorial & Maintenance - 022017	3,843.40
				Ret Sick Lv- Employer - 022017	3,938.57
				Ret Sick Lv- Employer - 022017	145.25
				Classified K-6 - Gen - 022017	4,000.35
				Literacy Intervention (I - 022017	1,787.49
				Salary (Teacher) Seconda - 022017	19,781.09
				Compensation - LEP - 022017	953.49
				Substitute -Spec Ed - Ge - 022017	380.10
				Medicare - Employer - 022017	861.11
				Food Service - 022017	5,490.81
				Classified Admin Staff - 022017	11,355.99
				Other Incentive/Award - 022017	666.66
				PERSI Rtrmnt-Employer - 022017	273.12
				Web Maintenance - 022017	47.34
				PERSI Rtrmnt-Employer - 022017	180.50
				Substitute - General Fun - 022017	1,919.00
				Salary (Teacher) K-6 - 022017	46,803.28
				Library Fund - 022017	576.72
008719	02/23/17	Idaho Power	Seattle, WA 98124-1966	February 2017 Electric	1,636.04
008720	02/23/17	Meadow Gold	Denver , CO 80271-0960	Milk 02/22	239.15
				Milk 02/20	250.67
				Milk 02/14	227.53
008721	02/23/17	FSA/Boise	Seattle , WA 98124	Food Serv. 02/22	337.58
				Food Serv. 02/14	1,824.61
				Food Serv. 02/21	402.22
008722	02/23/17	Carolina Biological Supply	Charlotte, NC 28260	Science Supplies	216.49
008723	02/23/17	Bogus Basin	Boise, ID 83702	February 2017 Ski Night	1,085.00
008724	02/23/17	Wells Fargo Vendor Fin. Serv.	Los Angeles, CA 90051-5343	Copier Lease - Final Payment	743.66
				2017 Property Tax (2 Months)	67.30
008725	02/23/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 02/20	1,181.89
				Food Supplies 02/22-Credit	142.24CR
				Food Supplies 02/21	132.31
				Food Supplies 02/22-Credit	25.86CR
008726	02/23/17	Mark Knarr	Marsing, ID 83639	Reimburse for 2 Flush Valves	38.50
008727	02/23/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 02/13	1,401.21
008728	02/23/17	Jason A. Hennig	Boise, ID 83714	02/10 - Special Ed Services	325.00
008729	02/23/17	Jessica Young	Meridian, ID 83642	Reimbursement - History Books	58.00
008730	02/23/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 02/2017	423.91
008731	02/23/17	Lenovo Inc.	Pittsburgh, PA 15264-3055	USB DVD Burner	59.99
				ThinkPad T460 (Qty 3)	2,789.70
008732	02/23/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 2/15	60.36
				Sanitary Supplies 2/22	159.50
008733	02/23/17	Stitchit	Nampa, ID 83651	Jersey Embroidery	158.20
008734	02/23/17	Greg Riddle	Caldwell, ID 83607	Lunch Reimbursement-Joseph Riddle	19.85