

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|-----------|
| 008632 | 01/17/17 | Meadow Gold | Denver , CO 80271-0960 | Milk 01/02 | 269.30 |
| | | | | Milk 1/10 | 45.85 |
| 008633 | 01/17/17 | Intermountain Gas Company | Boise, ID 83732-0064 | Gas 73416-74417 | 1,611.30 |
| 008634 | 01/17/17 | FSA/Boise | Seattle , WA 98124 | Food Serv. 01/03 | 1,119.32 |
| | | | | Food Serv. 01/10 | 372.85 |
| 008635 | 01/17/17 | Westmonico | Nampa, ID 83653 | Fire Alarm System | 30.00 |
| 008636 | 01/17/17 | Brown Bus Company Inc. | Nampa, ID 83686 | December 2016 Regular Routes | 12,554.30 |
| | | | | 12/06 Field Trip Transportation | 35.16 |
| | | | | 12/06 Field Trip Transportation | 35.16 |
| 008637 | 01/17/17 | City of Caldwell Water Depart | Caldwell, ID 83606 | Water/Sewer/Sani/Lights | 372.78 |
| 008638 | 01/17/17 | Roots Rents | Caldwell, ID 83605 | Rent Tractor 1/13 | 176.57 |
| | | | | Rent Floor Polisher 1/12 | 26.40 |
| 008639 | 01/17/17 | Yorgason Law Offices, pllc | Meridian, ID 83646 | December 2016 Legal Fees | 750.00 |
| 008640 | 01/17/17 | Snow Plow Plus | Caldwell, ID 83605 | Snow Removal- Dec 2016 | 345.00 |
| | | | | Snow Removal- Jan 2, 2017 | 130.00 |
| 008641 | 01/17/17 | Wells Fargo Vendor Fin. Serv. | Los Angeles, CA 90051-5343 | Copier Lease | 738.89 |
| | | | | Property Tax | 82.84 |
| 008642 | 01/17/17 | Black Smith Signs | Nampa, ID 83651 | January 2017 Readerboard | 100.00 |
| 008643 | 01/17/17 | Lowe's | Atlanta, GA 30353-0954 | Supplies 01/03 | 16.72 |
| | | | | Ice Melt 12/08 | 123.11 |
| 008644 | 01/17/17 | Cable One | Phoenix, AZ 85062-8000 | January 2017 Phone/Internet | 508.69 |
| 008645 | 01/17/17 | Sysco Idaho, Inc. | Boise, ID 83717-0007 | Food Supplies - 01/03 | 664.55 |
| 008646 | 01/17/17 | Visa # 3165, F Castaneda | Tampa, FL 33630-3131 | Disc School Supply-Tactile Letters | 394.94 |
| | | | | Bright Bean-Foreign Rate Credit | 2.35CFR |
| | | | | Expedia-1/10 L&L Conf Flights | 389.40 |
| | | | | Intuit Quick Base- Enrollment Form | 400.00 |
| 008647 | 01/17/17 | Filter Factory | Boise, ID 83704 | Filters & Belts | 418.54 |
| 008648 | 01/17/17 | Allied Business Solutions, Inc | Denver, CO 80291-1608 | Copier Lease | 880.62 |
| 008649 | 01/17/17 | Visa # 7777, K Leonardo | Tampa, FL 33630-3131 | Office Depot-Copy Paper (8 cases) | 203.92 |
| | | | | Leaver & Co-Web Hosting | 8.00 |
| | | | | Amazon - Office Supplies | 176.82 |
| | | | | Amazon - Office Supplies | 18.48 |
| | | | | Expedia-1/10 L&L Conf. Flight | 159.70 |
| | | | | Amazon-Microphone Stand | 19.99 |
| 008650 | 01/17/17 | A&R Case Management/Imagine | Nampa, ID 83686 | Dec. 2016 Speech Therapy Services | 2,187.50 |
| 008651 | 01/17/17 | Air Comfort, Inc. | Caldwell, ID 83606-989 | Service Call for Computer Rm A/C | 80.00 |
| 008652 | 01/17/17 | Kuta Software | Gaithersburg, MD 20882-1236 | Infinite Pre-Algebra with CD | 136.00 |
| 008653 | 01/17/17 | Valley View Self Storage | Caldwell, ID 83605 | Storage Unit Split-PTSO | 27.00 |
| | | | | Storage Unit Split-Uniform Exchang | 27.00 |
| 008654 | 01/17/17 | Maria Rodriguez | Nampa, ID 83651 | Lunch Refund for Armando Rodriguez | 18.80 |
| 008655 | 01/25/17 | DELTA DENTAL OF IDAHO | Salt Lake City, UT 84127 | Delta Dental-Employer - 012017 | 117.13 |
| | | | | Delta Dental-Employer - 012017 | 289.02 |
| | | | | Delta Dental-Employer - 012017 | 62.87 |
| | | | | Delta Dental-Employer - 012017 | 53.24 |
| | | | | Delta Dental-Employer - 012017 | 2.34 |
| | | | | Delta Dental-Employer - 012017 | 53.24 |
| | | | | Delta Dental-Employer - 012017 | 29.14 |
| | | | | Delta Dental-Employer - 012017 | 0.75 |
| | | | | Delta Dental-Employer - 012017 | 55.90 |
| | | | | Delta Dental-Employer - 012017 | 1.87 |
| 008656 | 01/25/17 | Blue Cross of Idaho | Boise, ID 83707-0948 | Blue Cross - Employer - 012017 | 2,363.80 |
| | | | | Blue Cross - Employer - 012017 | 5,190.29 |
| | | | | Blue Cross - Employer - 012017 | 1,471.61 |
| | | | | Blue Cross - Employer - 012017 | 875.48 |
| | | | | Blue Cross - Employer - 012017 | 38.58 |
| | | | | Blue Cross - Employer - 012017 | 875.48 |
| | | | | Admin Fee | 60.00 |
| | | | | Blue Cross - Employer - 012017 | 479.18 |
| | | | | Blue Cross - Employer - 012017 | 450.03 |
| | | | | Blue Cross - Employer - 012017 | 30.76 |
| | | | | Blue Cross - Employer - 012017 | 919.25 |
| 008657 | 01/25/17 | Payroll Account 922001979 | , | Janitorial & Maintenance - 012017 | 2,752.76 |
| | | | | PERSI Rtrmnt-Employer - 012017 | 64.14 |
| | | | | FICA - Employer - 012017 | 489.82 |
| | | | | Medicare - Employer - 012017 | 9,310.55 |
| | | | | Medicare - Employer - 012017 | 59.39 |
| | | | | PERSI Rtrmnt-Employer - 012017 | 3,900.86 |
| | | | | Ret Sick Lv- Employer - 012017 | 3,938.94 |
| | | | | Ret Sick Lv- Employer - 012017 | 1,351.62 |
| | | | | Compensation - LEP - 012017 | 322.67 |
| | | | | Salary (Teacher) - Title - 012017 | 7,038.91 |
| | | | | Classified - Title I - 012017 | 152.52 |
| | | | | Classified K-6 - Gen - 012017 | 368.66 |
| | | | | Salary (Teacher) K-6 - 012017 | 46,600.28 |
| | | | | Ret Sick Lv- Employer - 012017 | 1,416.97 |
| | | | | Compensation - Title III - 012017 | 18.14 |
| | | | | FICA - Employer - 012017 | 3.64 |
| | | | | Salary (Teacher) Seconda - 012017 | 19,781.09 |
| | | | | Substitute - General Fun - 012017 | 72.80 |
| | | | | Compensation - Title II - 012017 | 474.51 |
| | | | | Medicare - Employer - 012017 | 77.55 |
| | | | | Other Incentive/Award - 012017 | 666.66 |
| | | | | School Administrator(s) - 012017 | 11,076.78 |
| | | | | Compensation- Spec Ed - - 012017 | 6,970.55 |
| | | | | Classified Admin Staff - 012017 | 8,925.33 |
| | | | | Medicare - Employer - 012017 | 608.83 |
| | | | | Food Service - 012017 | 3,147.32 |
| | | | | Athletics - 012017 | 300.00 |
| | | | | Library Fund - 012017 | 71.55 |
| 008658 | 01/30/17 | 2m Data Systems | Orem, UT 84057 | Payroll Manager Annual Update | 505.00 |
| 008659 | 01/30/17 | Idaho Power | Seattle, WA 98124-1966 | January 2017 Electric | 1,430.01 |

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|--------|----------|-----------------------------|--------------------------|-----------------------------------|----------|
| 008660 | 01/30/17 | Meadow Gold | Denver , CO 80271-0960 | Milk 12/15 | 185.12 |
| | | | | Credit 12/16 | 110.68CR |
| | | | | Milk 1/17 | 49.32 |
| | | | | Milk 1/20 | 269.30 |
| | | | | Milk 1/23 | 116.15 |
| | | | | Milk 1/25 | 256.97 |
| | | | | Milk 1/27 | 232.82 |
| 008661 | 01/30/17 | FSA/Boise | Seattle , WA 98124 | Food Serv. 01/17 | 311.86 |
| | | | | Food Serv. 01/24 | 1,374.68 |
| 008662 | 01/30/17 | Peak Alarm | Salt Lake City, UT 84127 | Alarm Monitoring Feb-Apr 2017 | 96.00 |
| 008663 | 01/30/17 | Snow Plow Plus | Caldwell, ID 83605 | Snow Removal 1/4 & 1/5 | 315.00 |
| 008664 | 01/30/17 | Majestic Lawns | Caldwell, ID 83606 | August 2016 Lawn Maintenance | 1,700.00 |
| 008665 | 01/30/17 | Lowe's | Atlanta, GA 30353-0954 | Ice Melt - 01/26 | 236.75 |
| 008666 | 01/30/17 | Cable One | Phoenix, AZ 85062-8000 | January 2017 Phone/Internet | 124.94 |
| 008667 | 01/30/17 | Sysco Idaho, Inc. | Boise, ID 83717-0007 | Food Supplies 1/24 | 904.66 |
| | | | | Food Supplies 1/27 | 1,188.34 |
| 008668 | 01/30/17 | Mark Knarr | Marsing, ID 83639 | Reimburse for Trailer Rental | 37.05 |
| 008669 | 01/30/17 | Good Source Solutions | Emmett, ID 83617 | Food Supplies 01/09 | 1,988.68 |
| 008670 | 01/30/17 | Maria Puga | Wildier, ID 83676 | Per Diem for L&L Conf. | 111.00 |
| | | | | Travel Reimbursement-L&L Conf | 42.54 |
| 008671 | 01/30/17 | VIG Solutions | Pflugerville, TX 78660 | Buffalo Ext HD 2TB | 119.00 |
| | | | | USB Male to Male Cables | 16.00 |
| | | | | Trip Lite Smart 1500 UPS | 229.00 |
| | | | | Shipping & Handling | 70.00 |
| | | | | NEMA-15P to 15R Power Cables Ext | 28.00 |
| 008672 | 01/30/17 | Nuvek, LLC | Pocatello, ID 83204-1692 | Exchange Server | 4,488.38 |
| 008673 | 01/30/17 | A&R Case Management/Imagine | Nampa, ID 83686 | Jan. 2017 Speach Therapy Services | 385.00 |
| 008674 | 01/30/17 | The Lampo Group, LLC | Brentwood, TN 37027 | Shipping & Handling | 47.99 |
| | | | | MS Curriculum Pack w/20 Texts | 299.99 |
| | | | | MS Student Texts (8) | 79.92 |
| 008675 | 01/30/17 | Newsela | New York, NY 10018 | Newsela PRO School License | 4,000.00 |