

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008735	03/06/17	Meadow Gold	Denver , CO 80271-0960	Milk 02/24	238.19
				Milk 02/28	220.67
				Milk 03/02	264.60
008736	03/06/17	FSA/Boise	Seattle , WA 98124	Food Serv. 02/24	825.51
				Food Serv. 02/28	979.38
008737	03/06/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008738	03/06/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	330.29
008739	03/06/17	Yorgason Law Offices, pllc	Meridian, ID 83646	February 2017 Legal Fees	890.00
008740	03/06/17	Black Smith Signs	Nampa, ID 83651	March 2017 Readerboard	100.00
008741	03/06/17	Lowe's	Atlanta, GA 30353-0954	Supplies 2/16	19.99
008742	03/06/17	Cable One	Phoenix, AZ 85062-8000	March 2017 Phone/Internet	522.57
008743	03/06/17	Catherine Griffin	Boise, ID 83706	Per Diem for March 2017 SPED Conf.	377.50
008744	03/06/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 02/23	309.16
				Food Supplies 02/28	916.88
				Food Supplies 03/03	1,192.03
008745	03/06/17	AME Electric, Inc.	Caldwell, ID 83605	Emergency Light Sevice Call	70.00
				Batteries for Emergency Light	22.60
008746	03/06/17	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Expedia-Treasure Island Hotel-PLC	589.36
				Walmart-Honor Roll Party Supplies	22.58
				Costco-Honor Roll Party Supplies	116.97
				Intuit Quickbase - Enrollment Form	400.00
008747	03/06/17	Jason A. Hennig	Boise, ID 83714	02/17 - Special Ed Services	195.00
008748	03/06/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
008749	03/06/17	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Delta Air - Flight to SPED Conf.	191.90
				Leaver & Co - Web Hosting	8.00
				Amazon-36" Safety Cones (12)	317.50
				Amazon - Screen Cleaners	29.99
				Amazon - Caught Ya Soaring Prizes	34.98
				Amazon - Caught Ya Soaring Prizes	15.98
				Office Depot- Copy Paper (8 Cases)	203.92
				Office Depot- Window Envelopes	41.59
				WM Supercenter - Recess Games	46.23
				Dominos - Honor Roll Party Pizzas	123.47
				Office Depot- Copy Paper (8 Cases)	203.92
				Finance Charges	30.00
				Amazon - Health Supplies	193.62
				Amazon - Wristbands - Glow Party	14.95
				Dollar Tree-Glow Bracelets	57.63
008750	03/06/17	A&R Case Management/Imagine	Nampa, ID 83686	Credit from Jan. 2017 Invoice	35.00CR
				Feb. 2017 Speech Therapy Services	2,747.50
008751	03/06/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 03/01	130.99
008752	03/06/17	Encore Data Products, Inc.	Lafayette, CO 80026	(12) H. Buhl USB Headsets	227.88
008753	03/10/17	Valley View Self Storage	Caldwell, ID 83605	Storage Unit Split - PTSO	27.00
				Storage Unit Split-Uniform Exchang	27.00
008754	03/14/17	Meadow Gold	Denver , CO 80271-0960	Milk 03/06	240.37
				Milk 03/08	252.48
				Milk 03/10	253.45
				Milk 03/14	252.48
008755	03/14/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 75337-75963	993.55
008756	03/14/17	FSA/Boise	Seattle , WA 98124	Food Serv. 03/07	760.27
				Food Serv. 03/14	977.64
				Food Serv. Credit - 02/23	84.16CR
				Food Serv. Credit - 02/28	84.81CR
008757	03/14/17	Miguel Ramirez Flores	Caldwell, ID 83607	Reimburse - Cash & Carry 03/07	64.26
008758	03/14/17	Idaho Charter School Network	Boise, ID 83702-5444	Accounting Serv. - Jan - Mar 2017	11,250.00
				Credit for Dec. Federal Late Fee	477.75CR
008759	03/14/17	Brown Bus Company Inc.	Nampa, ID 83686	February 2017 Regular Routes	20,678.40
				02/01 - B-Ball Game	75.92
				02/02 - B-Ball Game	81.20
				02/09 - B-Ball Game	164.72
008760	03/14/17	Bogus Basin	Boise, ID 83702	January 2017 Ski Night	1,120.00
008761	03/14/17	OETC	Salem, OR 97301	Lift Gate Charge for Ergotron	100.00
008762	03/14/17	Cable One	Phoenix, AZ 85062-8000	March 2017 Phone/Internet	116.50
008763	03/14/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies - 03/07	1,136.50
				Food Supplies - 03/10	1,512.33
				Food Supplies - 03/14	1,427.46
008764	03/14/17	GTM Sportswear	St. Louis, MO 63195-9741	5 Adult Sport Jackets	75.00
008765	03/14/17	Matthew Mullanix	Nampa, ID 83651	Lunch Refund - Madden Mullanix	31.80
008766	03/14/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 03/08	614.16
				Sanitary Supplies - Credit 03/09	119.76CR
008767	03/14/17	Kayla Billings	Caldwell, ID 83607	Reimburse - Box Top Shipping	11.70
008768	03/14/17	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880	2017 Irrigation Assessment	1,859.64
008769	03/17/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 032017	53.24
				Delta Dental-Employer - 032017	53.24
				Delta Dental-Employer - 032017	26.07
				Delta Dental-Employer - 032017	0.75
				Delta Dental-Employer - 032017	1.87
				Delta Dental-Employer - 032017	55.90
				Delta Dental-Employer - 032017	117.13
				Delta Dental-Employer - 032017	291.43
				Delta Dental-Employer - 032017	1.83
				Delta Dental-Employer - 032017	64.04
008770	03/17/17	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 032017	428.68
				Blue Cross - Employer - 032017	436.08
				Blue Cross - Employer - 032017	875.48
				Admin Fee	60.00
				Blue Cross - Employer - 032017	2,363.80
				Blue Cross - Employer - 032017	5,252.89
				Blue Cross - Employer - 032017	1,481.89
				Blue Cross - Employer - 032017	919.25
				Blue Cross - Employer - 032017	875.48
				Blue Cross - Employer - 032017	30.76

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008771	03/17/17	Payroll Account 922001979		Blue Cross - Employer - 032017	30.15
				Medicare - Employer - 032017	413.27
				Substitute - Title I - 032017	100.50
				Compensation - ERI - 032017	990.00
				Substitute -Spec Ed - Ge - 032017	307.40
				School Administrator(s) - 032017	11,076.78
				Classified Admin Staff - 032017	11,303.97
				Medicare - Employer - 032017	1,641.81
				FICA - Employer - 032017	4,380.00
				Medicare - Employer - 032017	10,080.35
				Medicare - Employer - 032017	690.37
				Salary (Teacher) K-6 - 032017	46,803.28
				Substitute - General Fun - 032017	2,513.00
				Classified K-6 - Gen - 032017	3,175.07
				Substitute - Literacy (I - 032017	67.00
				Literacy Intervention (I - 032017	787.85
				Salary (Teacher) Seconda - 032017	19,781.09
				Compensation- Spec Ed - - 032017	8,689.53
				Compensation - Title III - 032017	340.66
				Ret Sick Lv- Employer - 032017	68.57
				FICA - Employer - 032017	189.39
				Ret Sick Lv- Employer - 032017	3,938.61
				Other Incentive/Award - 032017	666.66
				Medicare - Employer - 032017	909.53
				Food Service - 032017	5,526.44
				Medicare - Employer - 032017	1,506.62
				Janitorial & Maintenance - 032017	3,749.02
				Web Maintenance - 032017	24.30
				Medicare - Employer - 032017	87.39
				Compensation - LEP - 032017	944.84
				Salary (Teacher) - Title - 032017	7,038.91
				Compensation - Title II - 032017	2,940.82
				Substitute - Title II - 032017	88.90
				Classified - Title I - 032017	2,978.04
				Library Fund - 032017	94.50
008772	03/17/17	Jessica Young	Meridian, ID 83642	Reimbursement for Classroom Books	52.00
008773	03/20/17	State Department of Education	Boise, ID 83720-0027	Background Check - Jason Coyle	32.00
				Background Check - Tyler Nielson	32.00
008774	03/20/17	Javier Castaneda	Caldwell, ID 83607	Travel Reimbursement - DHS Mtg.	12.00
				Lunch Reimbursement - DHS Mtg.	19.04
				Lunch Reimbursement - Building Mtg	15.88
				Mileage Reimbursement	148.72