

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008515	11/02/16	Meadow Gold	Denver , CO 80271-0960	Milk 10/17	239.94
				Milk 10/19	240.46
				Milk 10/21	228.36
				Milk 10/31	108.35
				Milk 11/01	123.35
008516	11/02/16	FSA/Boise	Seattle , WA 98124	Food Serv. 10/21	686.74
				Food Serv. 11/01	1,028.33
008517	11/02/16	Idaho Charter School Network	Boise, ID 83702-5444	Accounting Serv. Jul-Sept 2016	11,250.00
				2016-17 Dues	1,255.00
008518	11/02/16	Idaho Association of	Boise, ID 83705	IPBN Conference Tickets (5)	875.00
008519	11/02/16	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008520	11/02/16	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	524.29
008521	11/02/16	Scholastic Book Fairs - 13	Jefferson City, MO 65102	October 2016 Book Fair	931.18
008522	11/02/16	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Jul-Jan 2017	96.00
008523	11/02/16	Roots Rents	Caldwell, ID 83605	Rent Floor Polisher	41.49
008524	11/02/16	Majestic Lawns	Caldwell, ID 83606	July 2016 Lawn Maintenance	1,570.00
008525	11/02/16	Lowe's	Atlanta, GA 30353-0954	Supplies 10/27	48.10
008526	11/02/16	Cable One	Phoenix, AZ 85062-8000	October 2016 Phone/Internet	116.50
008527	11/02/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 10/17	982.86
				Food Supplies 10/31	585.01
008528	11/02/16	Pioneer Irrigation District	Caldwell, ID 83606	Annual Irrigation Tax Assessment	749.56
008529	11/02/16	Costco	Nampa, ID 83651	Annual Membership	55.00
				Company Card	55.00
008530	11/02/16	AME Electric, Inc.	Caldwell, ID 83605	Classroom Projector Mounts/Wiring	3,732.00
008531	11/02/16	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Amazon-Safety Supplies	96.00
				Amazon-Safety Supplies	123.44
				Amazon-Safety Supplies	388.29
				Amazon-Safety Supplies	9.99
				Sunset Survival- 25 Backpack Kits	1,252.00
				Sunset Survival-Shipping Credit	159.84CF
				Love&Logic - Safety Curriculum	1,645.00
				Amazon-Safety Supplies	68.10
				Amazon-Safety Supplies	16.92
				Amazon-Safety Supplies	139.72
008532	11/02/16	Good Source Solutions	Emmett, ID 83617	Food Supplies 10/13	2,572.69
008533	11/02/16	Rosetta Stone, Ltd.	Palatine, IL 60055-9948	Year 2 Fees for 25 Licenses	3,725.00
008534	11/02/16	Jason A. Hennig	Boise, ID 83714	Sept 2016-Special Ed Services	390.00
008535	11/02/16	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
008536	11/02/16	Emily Leonard	Caldwell, ID 83607	Payment for Embroidered Uniforms	157.25
008537	11/02/16	J.W. Pepper & Son, Inc.	Exton, PA 19341	Music Curriculum	352.99
				Music Curriculum	98.00
				Music Curriculum	50.00
008538	11/02/16	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Leaver & Co - Web Hosting	8.00
				Amazon - uni-ball pen refills	8.97
				Office Depot - Copy Paper(4 Cases)	115.96
				Office Depot - Copy Paper(4 Cases)	111.96
				Office Depot - Copy Paper (1 Case)	28.99
				Amazon - Business Address Stamp	9.19
				Office Depot - Copy Paper(4 Cases)	87.96
				Dell - Toner Cartridges	348.12
				Social Studies - World Maps	67.09
008539	11/02/16	McKenzie Cameron-Sandi	Caldwell, ID 83607	** VOID **	0.00
008540	11/02/16	Marlin Leasing	Mt. Laurel, NJ 08054	Equipment Return Late Fee	44.73
008541	11/02/16	Ada Sports	Kansas City, KS 66115	Sports Supplies	120.00
008542	11/02/16	A&R Case Management/Imagine	Nampa, ID 83686	Oct. 2016 Speech Therapy Services	1,312.50
008543	11/02/16	Nuvek, LLC	Pocatello, ID 83204-1692	Deposit on Exchange Server	4,488.38
008545	11/16/16	Paula Flaherty	Caldwell, ID 83607	Draw for Staff Appreciation Lunch	200.00
008546	11/18/16	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 112016	117.13
				Delta Dental-Employer - 112016	290.19
				Delta Dental-Employer - 112016	61.23
				Delta Dental-Employer - 112016	53.24
				Delta Dental-Employer - 112016	2.81
				Delta Dental-Employer - 112016	53.24
				Delta Dental-Employer - 112016	1.87
				Delta Dental-Employer - 112016	29.14
				Delta Dental-Employer - 112016	0.75
				Delta Dental-Employer - 112016	55.90
008547	11/18/16	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 112016	2,363.80
				Blue Cross - Employer - 112016	5,221.65
				Blue Cross - Employer - 112016	1,444.76
				Blue Cross - Employer - 112016	875.48
				Blue Cross - Employer - 112016	46.14
				Blue Cross - Employer - 112016	875.48
				Admin Fee	60.00
				Blue Cross - Employer - 112016	30.76
				Blue Cross - Employer - 112016	479.18
				Blue Cross - Employer - 112016	437.96
				Blue Cross - Employer - 112016	919.25
008548	11/18/16	Payroll Account 922001979	,	Medicare - Employer - 112016	4,229.95
				Medicare - Employer - 112016	9,901.37
				Medicare - Employer - 112016	139.97
				Ret Sick Lv- Employer - 112016	3,939.40
				Ret Sick Lv- Employer - 112016	1,511.65
				Ret Sick Lv- Employer - 112016	708.49
				Classified Admin Staff - 112016	10,560.15
				School Administrator(s) - 112016	11,076.78
				Athletics - 112016	700.00
				Substitute -Spec Ed - Ge - 112016	330.60
				Ret Sick Lv- Employer - 112016	173.59
				Salary (Teacher) - Title - 112016	7,038.91
				Classified - Title I - 112016	3,017.56
				Substitute - Title I - 112016	307.00

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				Medicare - Employer - 112016	1,659.60
				Compensation - Title III - 112016	311.09
				PERSI Rtrmnt-Employer - 112016	62.62
				Compensation - Title II - 112016	2,347.95
				Substitute - Title II - 112016	232.90
				Medicare - Employer - 112016	338.65
				Food Service - 112016	5,121.77
				Salary (Teacher) K-6 - 112016	46,803.27
				Substitute - General Fun - 112016	2,001.20
				Other Incentive/Award - 112016	666.66
				Compensation - LEP - 112016	866.44
				Classified K-6 - Gen - 112016	3,457.97
				Literacy Intervention (I - 112016	176.42
				Salary (Teacher) Seconda - 112016	19,781.09
				Janitorial & Maintenance - 112016	3,839.04
				Compensation- Spec Ed - - 112016	8,732.04
				Ret Sick Lv- Employer - 112016	886.24
				Library Fund - 112016	188.10
				Web Maintenance - 112016	235.44
008549	11/22/16	NCS Pearson Inc	Chicago, IL 60693	BASC-3 1yr Subscription	45.00
008550	11/22/16	Idaho Power	Seattle, WA 98124-1966	October 2016 Electric	2,054.09
				November 2016 Electric	1,630.34
008551	11/22/16	Idaho Press Tribune	Pocatello, ID 83204	15-16 Financial Summary Notice	92.85
008552	11/22/16	Dorsey Music	Nampa, ID 83651	Piano Repair	60.00
008553	11/22/16	Meadow Gold	Denver , CO 80271-0960	Milk 11/03	223.00
				Milk 11/07	223.57
				Milk 11/09	234.85
				Milk 11/11	223.00
				Milk 11/15	223.57
				Milk 11/17	223.00
008554	11/22/16	Intermountain Gas Company	Boise, ID 83732-0064	Gas 72761-72979	367.75
008555	11/22/16	FSA/Boise	Seattle , WA 98124	Food Serv. 11/04	346.32
				Food Serv. 11/08	904.87
				Food Serv. 11/11	619.47
				Food Serv. 11/15	648.48
008556	11/22/16	Brown Bus Company Inc.	Nampa, ID 83686	October 2016 Regular Routes	14,901.90
				10/12 - Cross Country Meet	47.04
				Credit for 9/28 Cross Country Meet	180.72CR
008557	11/22/16	Yorgason Law Offices, pllc	Meridian, ID 83646	October 2016 Legal Fees	834.00
008558	11/22/16	Wells Fargo Vendor Fin. Serv.	Los Angeles, CA 90051-5343	Copier Lease	738.89
008559	11/22/16	Black Smith Signs	Nampa, ID 83651	November 2016 Readerboard	100.00
008560	11/22/16	Javier Castaneda	Caldwell, ID 83607	Reimburse for Treats	8.44
				Mileage Reimburse 10/26 to 11/15	87.91
008561	11/22/16	Lowe's	Atlanta, GA 30353-0954	Supplies 11/08	28.85
008562	11/22/16	Cable One	Phoenix, AZ 85062-8000	November 2016 Phone/Internet	512.54
				November 2016 Phone/Internet	124.94
008563	11/22/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 11/04	1,006.95
				Food Supplies 11/08	516.07
				Food Supplies 11/11	843.74
				Food Supplies 11/15	1,148.78
				Food Supplies 11/16	751.37
008564	11/22/16	Mark Knarr	Marsing, ID 83639	Reimburse - Plumbing Supplies	31.76
				Reimburse- 5 V-Belts	46.45
				Reimburse - 1/4x3 7/16 BRZ Bolt	15.23
				Reimburse - Plumbing Supply	1.88
				Food Supplies 11/14	2,257.61
008565	11/22/16	Good Source Solutions	Emmett, ID 83617	Special Ed Services-10/21 & 11/04	390.00
008566	11/22/16	Jason A. Hennig	Boise, ID 83714	Reimburse for Popcorn-Harvest Fest	48.00
008567	11/22/16	Maria Puga	Wildor, ID 83676	Reimburse for Classroom Supplies	41.38
008568	11/22/16	Jessica Young	Meridian, ID 83642	Contract Overage Charges 10/2016	41.23
008569	11/22/16	Allied Business Solutions	Payette, ID 83661	Staples	99.00
008570	11/22/16	Shain Carey	Caldwell, ID 83605	Lunch Refund - Noelle Mullen	111.00
				Lunch Refund - Meadow Kildow	86.30
008571	11/22/16	Sarah Mead	Caldwell, ID 83605	Reimburse for Name Badge Labels	6.35
008572	11/28/16	All Aces Appliance Repair	Caldwell, ID 83605	Freezer Repair	200.00
008573	11/30/16	Southwest District Health	Caldwell, ID 83607	Kitchen License Renewal Fee	125.00