

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008485	10/05/16	Meadow Gold	Denver , CO 80271-0960	Milk 09/26	237.02
				Milk 09/28	214.56
				Milk 09/30	225.08
				Milk 10/04	239.94
008486	10/05/16	FSA/Boise	Seattle , WA 98124	Food Serv. 09/27	913.22
				Food Serv. 09/30	1,037.65
				Food Serv. 10/04	1,596.85
008487	10/05/16	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	350.84
008488	10/05/16	Wells Fargo Vendor Fin. Serv.	Los Angeles, CA 90051-5343	Copier Lease	738.89
008489	10/05/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 09/27	667.36
				Food Supplies 09/30	182.26
008490	10/05/16	Royalty Electric, LLC	Boise, ID 83704	Projector/Screen Installation	1,102.00
008491	10/05/16	Nampa Christian	Nampa, ID 83651	X-Country Fees - Winston Tilzey	30.00
008492	10/05/16	X-Grain Sportswear	Peosta, IA 52068	9 X Grain Jackets for Coaches	252.00
008493	10/05/16	Idaho Dept. of Labor	Boise, ID 83735	CIS Jr. Power 50-240 Students	150.00
				CIS Power	50.00
				Dependable Strengths	200.00
				IDEAS	150.00
				Peterson's Academic	275.00
008494	10/05/16	Cables for Less	Mooreville, IN 46158	(2) 25' HDMI Cable	105.77
008495	10/05/16	Imagine Learning, Inc.	Provo, UT 84604	30 Imagine Learning Licenses	4,500.00
				PD: Premier Success Level	2,000.00
				15 Headsets for Tablet (iPad)	600.00
008496	10/05/16	James Copeland	Caldwell, ID 83607	Lunch Refund - Charles Copeland	20.00
				Lunch Refund - Caleb Copeland	20.00
008497	10/19/16	Meadow Gold	Denver , CO 80271-0960	Milk 10/10	239.94
				Milk 10/12	191.03
008498	10/19/16	Intermountain Gas Company	Boise, ID 83732-0064	Gas 72693-72761	124.03
008499	10/19/16	FSA/Boise	Seattle , WA 98124	Food Serv. 10/11	1,621.73
008500	10/19/16	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008501	10/19/16	Brown Bus Company Inc.	Nampa, ID 83686	August 2016 Routes Adjustment	1,138.62
				September 2016 Regular Routes	23,967.30
				09/08 - Cross Country Meet	66.24
				09/21 - Cross Country Meet	154.48
				09/28 - Cross Country Meet	180.72
008502	10/19/16	Yorgason Law Offices, pllc	Meridian, ID 83646	September 2016 Legal Fees	1,450.00
008503	10/19/16	VLCM	Salt Lake City, UT 84127-1043	Projector for Physical Education	416.00
				36' USB Booster Cables (3)	83.94
				Credit for Returned Cables	63.30CR
				Document Camera for Special Ed Rm	483.00
				Projector for Special Education	416.00
008504	10/19/16	Black Smith Signs	Nampa, ID 83651	October 2016 Readerboard	100.00
008505	10/19/16	Shantell Mullanix	Nampa , ID 83651	Reimburse for CIS Fall Workshop	20.00
008506	10/19/16	Cable One	Phoenix, AZ 85062-8000	October 2016 Phone/Internet	518.19
008507	10/19/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 10/10	577.03
				Food Supplies 10/08	108.03
008508	10/19/16	AME Electric, Inc.	Caldwell, ID 83605	Serviced Exit Signs	316.50
008509	10/19/16	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Amazon - Two Way Radios & Clips	98.83
				Easy CBM Account Renewal	39.99
008510	10/19/16	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Office Depot - Copy Paper(4 cases)	87.96
				Amazon - Toner Cartridges	92.45
				Amazon - Door Stopper	12.90
				Cables for Less- 10' Monitor Cable	94.63
				Walgreens-Flag Day & Aerial Photos	19.10
				Amazon - Vocab Framework	28.00
				Office Depot - Copy Paper(4 cases)	111.96
				USPS - Additional Postage 8/29	5.00
				Office Depot - Copy Paper(4 cases)	115.96
				Amazon - Office Supplies	89.27
				Amazon - Printer Toner	18.77
				Amazon - Stamp Ink Refill	14.99
				Jaywil - ResourceMate Support RnwI	156.00
				Jaywil - International Tax Fee	1.25
008511	10/20/16	Payroll Account 922001979	,	Classified Admin Staff - 102016	11,127.57
				Ret Sick Lv- Employer - 102016	3,939.90
				Ret Sick Lv- Employer - 102016	69.54
				Medicare - Employer - 102016	9,956.13
				Salary (Teacher) - Title - 102016	7,038.91
				Classified - Title I - 102016	3,010.65
				Substitute - Title I - 102016	80.00
				Medicare - Employer - 102016	580.27
				FICA - Employer - 102016	1,641.72
				Compensation - Title III - 102016	333.13
				Substitute -Spec Ed - Ge - 102016	556.70
				Ret Sick Lv- Employer - 102016	67.05
				Compensation - Title II - 102016	2,687.65
				Substitute - Title II - 102016	93.00
				FICA - Employer - 102016	401.81
				Food Service - 102016	4,892.59
				FICA - Employer - 102016	1,574.13
				Salary (Teacher) K-6 - 102016	46,803.27
				Substitute - General Fun - 102016	2,053.30
				Other Incentive/Award - 102016	666.66
				Compensation - LEP - 102016	929.96
				Classified K-6 - Gen - 102016	2,891.99
				Literacy Intervention (I - 102016	554.00
				Salary (Teacher) Seconda - 102016	19,781.09
				Athletics - 102016	350.00
				School Administrator(s) - 102016	11,076.78
				FICA - Employer - 102016	186.38
				Compensation- Spec Ed - - 102016	9,322.74
				FICA - Employer - 102016	4,344.16

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				Ret Sick Lv- Employer - 102016	888.61
				Athletics-ClassroomFund - 102016	400.00
				Library Fund - 102016	198.90
				Web Maintenance - 102016	248.04
				Janitorial & Maintenance - 102016	3,202.11
008512	10/21/16	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 102016	62.87
				Delta Dental-Employer - 102016	53.24
				Delta Dental-Employer - 102016	1.87
				Delta Dental-Employer - 102016	29.14
				Delta Dental-Employer - 102016	117.13
				Delta Dental-Employer - 102016	55.90
				Delta Dental-Employer - 102016	53.24
				Delta Dental-Employer - 102016	291.36
				Delta Dental-Employer - 102016	0.75
008513	10/21/16	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 102016	919.25
				Blue Cross - Employer - 102016	479.18
				Blue Cross - Employer - 102016	30.76
				Blue Cross - Employer - 102016	434.22
				Blue Cross - Employer - 102016	2,363.80
				Blue Cross - Employer - 102016	5,244.68
				Blue Cross - Employer - 102016	1,423.79
				Blue Cross - Employer - 102016	875.48
				Blue Cross - Employer - 102016	47.82
				Blue Cross - Employer - 102016	875.48
008514	10/21/16	Javier Castaneda	Caldwell, ID 83607	Admin Fee	60.00
				Mileage Reimbursement	135.76