

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008425	09/07/16	Meadow Gold	Denver , CO 80271-0960	Milk 08/31	238.70
				Milk 09/02	177.29
008426	09/07/16	FSA/Boise	Seattle , WA 98124	Food Serv. 08/30	733.93
				Food Serv. 09/06	717.32
008427	09/07/16	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Heavy-Duty Stripper	32.17
				Sanitary Supplies	2,850.57
				Sanitary Supplies	711.26
008428	09/07/16	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008429	09/07/16	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	274.12
008430	09/07/16	Yorgason Law Offices, plc	Meridian, ID 83646	August 2016 Legal Fees	1,290.86
008431	09/07/16	VLCM	Salt Lake City, UT 84127-1043	USB 39ft Booster Cables (3)	63.30
008432	09/07/16	Wells Fargo Vendor Fin. Serv.	Los Angeles, CA 90051-5343	Copier Lease	738.89
008433	09/07/16	ACUITY	Sheboygan, WI 53081	Caldwell School Development Policy	5,300.00
008434	09/07/16	Javier Castaneda	Caldwell, ID 83607	Reimburse for Staff Treats	14.82
008435	09/07/16	Lowe's	Atlanta, GA 30353-0954	Supplies 8/24	29.52
008436	09/07/16	Pro-Ed, Inc.	Dallas, TX 75267-8370	Special Ed Supplies - PO 2016-41	466.18
008437	09/07/16	Kristy Estrada	Nampa, ID 83686	Reimburse-Student Council Activity	38.13
008438	09/07/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 08/30	1,032.20
				Food Supplies 08/31	448.62
				Food Supplies 09/02	615.05
				Food Supplies 09/06	1,437.39
008439	09/07/16	Visa # 0228, SF	Tampa, FL 33630-3131	Finance Charges	34.65
008440	09/07/16	AME Electric, Inc.	Caldwell, ID 83605	Install Power Pole in Workroom	140.00
				Power Pole Supplies	182.63
				Install Power Drops to Science Rm	875.00
				Power Drop Supplies	835.51
008441	09/07/16	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Amazon - 5' x 8' American Flag	44.82
				Finance Charges	17.68
				Pita Pit - Lunch Meeting	20.72
				Dover Publications - Curriculum	26.90
				Amazon - 7 Teacher's Manuals (PD)	163.52
				Amazon - 23 Teacher's Manuals (PD)	537.28
008442	09/07/16	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
				Late Fee	84.70
008443	09/07/16	Emily Leonard	Caldwell, ID 83607	Payment for Embroidered Uniforms	123.25
008444	09/07/16	VIG Solutions	Pflugerville, TX 78660	ThinkPad T430 i5 (Qty 15)	5,300.00
				Battery for Lenova T400	90.00
008445	09/07/16	Handwriting Without Tears	Gaithersburg, MD 20878	Special Ed Supplies-PO 2016-33	273.70
008446	09/09/16	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Amazon - Office Desk	181.28
				Amazon - Workroom Supplies	29.99
				Amazon - Workroom Supplies	23.66
				Amazon - Workroom Supplies	28.89
				Amazon - Workroom Supplies	17.60
				Amazon - Workroom Supplies	16.15
				Amazon - Workroom Supplies	36.93
				Amazon - Workroom Supplies	254.08
				Amazon - Workroom Supplies	59.96
				Amazon - Workroom Supplies	235.43
				Amazon - Key Locker	66.49
				Amazon - Workroom Supplies	12.26
				Amazon - Workroom Supplies	119.31
				Walmart - Computer Speakers	40.16
				Amazon - 5 iPad Covers	54.75
				Amazon - Canon 128 Toner	76.98
				Amazon - Chair End Caps	19.60
				Office Depot -Copy Paper (5 Cases)	139.95
				Office Depot - 4 Drawer Cabinet	149.99
				UPS Store - Return Curriculum	21.54
				Carbon Less on Demand -Disc. Slips	97.85
				Amazon - Curriculum Supplies	441.66
				Office Depot - Refund Poster Board	11.98CR
				West Music - Music Curriculum	138.90
				Office Depot - Refund- 4 Drawer	149.99CR
				Office Depot - Copy Paper & Poster	102.45
				Office Depot - Office Supplies	50.59
				Office Depot - Workroom Supplies	11.98
				Office Depot - 4 Drawer Cabinet	149.99
				Amazon - Workroom Supplies	15.48
				Amazon - Workroom Supplies	62.70
				Leaver & Co - Web Hosting	8.00
				Amazon - 32" Computer Monitor	299.99
				Amazon - Workroom Supplies	252.57
				Amazon - Eraseable Calendar	19.99
				Amazon - Workroom Supplies	57.56
				Amazon - PD Supplies	236.56
				M2SYS - Maintenance & Support	229.69
				Office Depot- Workroom Supplies	63.82
				Office Depot - Classroom Supplies	60.74
				Walmart - Classroom Supplies	38.05
008447	09/12/16	Meadow Gold	Denver , CO 80271-0960	Milk 09/07	225.08
				Milk 09/09	208.12
008448	09/12/16	Intermountain Gas Company	Boise, ID 83732-0064	Gas 72659-72693	62.90
008449	09/12/16	FSA/Boise	Seattle , WA 98124	Food Serv. 09/09	987.12
008450	09/12/16	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Antibac Micro Filter	41.60
008451	09/12/16	Brown Bus Company Inc.	Nampa, ID 83686	August 2016 Regular Routes	8,427.30
008452	09/12/16	IDLA	Boise, ID 83707	Health HS/Olivia Kimball	75.00
				Speech/Olivia Kimball	75.00
008453	09/12/16	Black Smith Signs	Nampa, ID 83651	September 2016 Readerboard	100.00
008454	09/12/16	Cable One	Phoenix, AZ 85062-8000	September 2016 Phone/Internet	116.50
				August 2016 Phone/Internet	469.60
				September 2016 Phone/Internet	469.59

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008455	09/12/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 09/09	1,199.68
008456	09/12/16	Filter Factory	Boise, ID 83704	Filters	288.53
008457	09/12/16	Cables for Less	Mooreville, IN 46158	VGA Cables & Adapter	42.57
008458	09/12/16	Lenovo Inc.	Pittsburgh, PA 15264-3055	ThinkPad T560	823.65
				Case Bag for ThinkPad	22.30
008459	09/12/16	William Rodgers	Meridian, ID 83646	Instructor - Boys BBall Clinic	120.00
008460	09/12/16	Dell Marketing L.P.	Chicago, IL 60680-2816	Basic Hardware Services	638.40
008461	09/12/16	Ergotron, Inc.	Tualatin, OR 97062	NCC Door Lock Replacement	98.27
008463	09/23/16	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 092016	117.13
				Delta Dental-Employer - 092016	290.19
				Delta Dental-Employer - 092016	29.14
				Delta Dental-Employer - 092016	64.04
				Delta Dental-Employer - 092016	53.24
				Delta Dental-Employer - 092016	1.87
				Delta Dental-Employer - 092016	0.75
				Delta Dental-Employer - 092016	53.24
				Delta Dental-Employer - 092016	29.28
008464	09/23/16	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 092016	5,209.58
				Blue Cross - Employer - 092016	1,490.90
				Blue Cross - Employer - 092016	875.48
				Admin Fee	60.00
				Blue Cross - Employer - 092016	479.18
				Blue Cross - Employer - 092016	2,363.80
				Blue Cross - Employer - 092016	450.03
				Blue Cross - Employer - 092016	30.76
				Blue Cross - Employer - 092016	481.51
				Blue Cross - Employer - 092016	875.48
008465	09/23/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Flex Premium Fees for 2016-17	21.00
				Flex Premium Fees for 2016-17	14.00
				Flex Premium Fees for 2016-17	91.00
				Flex Premium Fees for 2016-17	14.00
008466	09/23/16	Payroll Account 922001979		Classified - Title I - 092016	3,145.91
				Substitute - Title I - 092016	55.00
				Janitorial & Maintenance - 092016	4,009.76
				FICA - Employer - 092016	1,650.18
				Compensation- Spec Ed - - 092016	9,184.51
				FICA - Employer - 092016	4,431.37
				Compensation - Title III - 092016	186.00
				PERSI Rtrmnt-Employer - 092016	37.44
				Compensation - Title II - 092016	2,699.81
				FICA - Employer - 092016	3,938.46
				FICA - Employer - 092016	742.84
				Medicare - Employer - 092016	1,520.99
				Salary (Teacher) - Title - 092016	7,038.91
				Medicare - Employer - 092016	373.29
				Food Service - 092016	5,282.30
				Salary (Teacher) K-6 - 092016	46,561.00
				Substitute - General Fun - 092016	1,143.40
				Other Incentive/Award - 092016	666.66
				Compensation - LEP - 092016	646.03
				Classified Admin Staff - 092016	11,560.77
				Classified K-6 - Gen - 092016	3,249.30
				Literacy Intervention (I - 092016	592.13
				Salary (Teacher) Seconda - 092016	19,781.09
				Medicare - Employer - 092016	9,848.82
				Web Maintenance - 092016	318.24
				Ret Sick Lv- Employer - 092016	762.85
				Library Fund - 092016	509.67
				Ret Sick Lv- Employer - 092016	129.23
				School Administrator(s) - 092016	11,076.78
008467	09/27/16	Idaho Power	Seattle, WA 98124-1966	September 2016 Electric	2,431.02
008468	09/27/16	Meadow Gold	Denver , CO 80271-0960	Milk 09/13	225.08
				Milk 09/15	201.67
				Milk 09/19	219.58
				Milk 09/20	100.59
				Milk 09/22	237.02
008469	09/27/16	FSA/Boise	Seattle , WA 98124	Food Serv. 09/13	1,269.14
				Food Serv. 09/16	1,125.26
				Food Serv. 09/20	858.32
				Food Serv. 09/23	551.70
008470	09/27/16	Lowe's	Atlanta, GA 30353-0954	Supplies 09/26	117.16
008471	09/27/16	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 09/13	566.78
				Food Supplies 09/16	901.32
				Food Supplies 09/20	650.60
				Food Supplies 09/23	193.31
008472	09/27/16	Millington Zwuygart CPAs, PLLC	Caldwell, ID 83605	Preparation of 990 Tax Form	600.00
008473	09/27/16	Good Source Solutions	Emmett, ID 83617	Food Supplies 09/19	3,053.15
				Food Supplies 09/19	109.72
008474	09/27/16	Jaci Johnson	Nampa, ID 83651	Reimburse for PTSO Snacks	22.42
008475	09/27/16	Allied Business Solutions, Inc	Denver, CO 80291-1608	Late Fee	84.70
				Copier Lease	880.62
008476	09/27/16	VIG Solutions	Pflugerville, TX 78660	Dell Latitude E6530 - Personal	474.00
008477	09/27/16	Cables for Less	Mooreville, IN 46158	Coupler, USB	8.20
008478	09/27/16	William Rodgers	Meridian, ID 83646	Instructor - Girls BBall Clinic	120.00
008479	09/27/16	Demetre Gennette	Caldwell, ID 83605	Uniform Exchange - Reimbursement	48.76
008480	09/27/16	IOSA	Nampa, ID 83686	IOSA Conf. Fee - Christine Cooper	101.00
008481	09/27/16	Payette High School	Payette, ID 83661	XC Race - We Love the Hills	20.00
008482	09/27/16	Mother Goose Tools	New Plymouth, ID 83655	Piano Tuning and Repair	125.00
008483	09/27/16	IXL Learning	San Mateo, CA 94404	IXL Site License - 1 yr	6,400.00
008484	09/27/16	Plank Road Publishing	Wauwatosa, WI 53226	Music Room Supplies	326.67