

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008978	08/08/17	NCS Pearson Inc	Chicago, IL 60693	SPED Supplies-PO 2017-30	4,795.75
				SPED Supplies-PO 2017-30	562.50
008979	08/08/17	Idaho Power	Seattle, WA 98124-1966	July 2017 Electric	1,810.17
008980	08/08/17	Apple Inc.	Dallas, TX 75284-6095	2-STM Dux Cases for IPAD (10 pack)	699.00
				6-STM Dux Cases for IPAD	299.70
008981	08/08/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008982	08/08/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	284.27
008983	08/08/17	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Aug-Oct 2017	96.00
008984	08/08/17	Roots Rents	Caldwell, ID 83605	Rent Carpet Cleaner	165.00
008985	08/08/17	Yorgason Law Offices, pllc	Boise, ID 83713	July 2017 Legal Fees	1,049.00
008986	08/08/17	Houghton Mifflin Harcourt	Chicago, IL 60693	Shipping - PO 2017-35	5.98
				Shipping - PO 2017-35	185.40
				SPED Supplies - PO 2017-35	66.45
				SPED Supplies - PO 2017-35	1,887.35
				SPED Supplies - PO 2017-35	172.70
008987	08/08/17	Majestic Lawns	Caldwell, ID 83606	May 2017 Lawn Maintenance	1,810.00
				June 2017 Lawn Maintenance	1,620.00
008988	08/08/17	Black Smith Signs	Nampa, ID 83651	August 2017 Readerboard	100.00
008989	08/08/17	Absolute Fire Protection, LLC	Boise, ID 83706	Annual Fire Sprinkler Inspection	125.00
				Annual Backflow Inspection	125.00
				Annual Fire Extinguisher Inspect	362.00
008990	08/08/17	Lowe's	Atlanta, GA 30353-0954	Returned Pro Data Phone Crimp	28.49CR
				Pro Data Phone Crimp	28.49
				4" Nat Cable Ties 100-C	8.52
008991	08/08/17	McGraw Hill School Education	Chicago, IL 60694-1545	SPED Supplies 2017-31	7,536.95
008992	08/08/17	Structured	Clackamas, OR 97015	Annual Licenses for 8 AP's	862.00
008993	08/08/17	AME Electric, Inc.	Caldwell, ID 83605	Outlets added in Server Rm.	277.96
008994	08/08/17	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Emergency Light Service Call	112.61
				Disney Resorts-Hotel Rm - PS Conf.	698.49
				LAZ Parking - PS Conf	10.00
				Disney Resorts-Hotel&Parking-PS Co	766.49
				ABM Parking-PS Conf	57.50
				Enterprise Rent Car - PS Conf.	257.97
				Home Depot-Padlocks for Gates	38.42
				Disney Resorts-Hotel Rm - PS Conf.	698.49
				Shell Oil - PS Conf	10.38
				Enviro Health-Food Serv. Class	250.00
008995	08/08/17	Insight Public Sector, Inc.	Dallas, TX 75373-1072	Barracuda Web Filter License-1 YR	482.39
008996	08/08/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
				Late Fee	84.70
008997	08/08/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 07/2017	60.73
008998	08/08/17	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Finance Charges	4.28
				Leaver & Co - Web Hosting	8.00
				SPED Supplies - 2016-17 Purchases	223.21
008999	08/08/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 07/19	14.76
009000	08/08/17	Imagination Station, Inc.	Dallas, TX 75206	Reading/Math/Spanish Assessment	8,470.00
009001	08/08/17	Markette Kelemete	Pocatello, ID 83201	09/25/17 Payroll Advance	250.00
009002	08/11/17	Boise State University	Boise, ID 83725-1135	I Can Read Workshop-Grade K-3(50%)	4,350.00
				I Can Read Workshop-Grade4-5(50%)	2,075.00
009003	08/11/17	Emily Leonard	Caldwell, ID 83607	Payment for Embroidered Uniforms	153.00
009004	08/23/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 082017	117.13
				Delta Dental-Employer - 082017	288.44
				Delta Dental-Employer - 082017	64.04
				Delta Dental-Employer - 082017	53.24
				Delta Dental-Employer - 082017	53.24
				Delta Dental-Employer - 082017	29.14
				Delta Dental-Employer - 082017	1.87
				Delta Dental-Employer - 082017	1.75
				Delta Dental-Employer - 082017	0.75
				Delta Dental-Employer - 082017	55.90
009005	08/23/17	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 082017	2,363.80
				Blue Cross - Employer - 082017	5,180.93
				Blue Cross - Employer - 082017	1,490.90
				Blue Cross - Employer - 082017	875.48
				Blue Cross - Employer - 082017	875.48
				Admin Fee	60.00
				Adjustment	0.12CR
				Blue Cross - Employer - 082017	28.65
				Blue Cross - Employer - 082017	479.18
				Blue Cross - Employer - 082017	12.29
				Blue Cross - Employer - 082017	30.76
				Blue Cross - Employer - 082017	919.25
009006	08/23/17	Payroll Account 922001979	,	Salary (Teacher) Seconda - 082017	19,781.51
				Compensation- Spec Ed - - 082017	11,665.32
				School Administrator(s) - 082017	11,929.88
				Classified Admin Staff - 082017	9,973.05
				Janitorial & Maintenance - 082017	3,957.21
				FICA - Employer - 082017	2,313.99
				Medicare - Employer - 082017	8,953.27
				PERSI Rtrmnt-Employer - 082017	732.28
				Ret Sick Lv- Employer - 082017	3,938.52
				Ret Sick Lv- Employer - 082017	4,318.10
				Compensation - LEP - 082017	283.37
				Other Incentive/Award - 082017	666.74
				Web Maintenance - 082017	27.54
				FICA - Employer - 082017	132.30
				PERSI Rtrmnt-Employer - 082017	56.22
				Salary (Teacher) - Title - 082017	7,038.99
				PERSI Rtrmnt-Employer - 082017	1,405.30
				Salary (Teacher) K-6 - 082017	45,603.79
				Compensation - Title II - 082017	286.00
				Medicare - Employer - 082017	56.76

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				Substitute - General Fun - 082017	29.80
				Classified K-6 - Gen - 082017	171.97
				FICA - Employer - 082017	702.17
				Food Service - 082017	3,572.66
009007	08/24/17	2m Data Systems	Orem, UT 84057	Budget Manager Annual Update	500.00
009008	08/24/17	Office Depot	Chicago, IL 60680	Pallet of Copy Paper (40 cases)	1,050.00
009009	08/24/17	Idaho Power	Seattle, WA 98124-1966	August 2017 Electric	2,158.86
009010	08/24/17	State Insurance Fund	Boise, ID 83799-0002	Worker's Comp Estimates-School	8,912.00
				Worker's Comp Estimates-Custodian	3,200.00
				Worker's Comp Estimates-Food Serv.	4,000.00
				Worker's Comp Estimates-Board	37.00
009011	08/24/17	Meadow Gold	Denver, CO 80271-0960	Milk Credit - 06/05	30.19CR
				Milk - 08/22	243.53
009012	08/24/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 76550-76573	45.42
009013	08/24/17	FSA/Boise	Seattle, WA 98124	Food Serv. 08/18	1,235.25
				Food Serv. 08/22	524.81
009014	08/24/17	Miguel Ramirez Flores	Caldwell, ID 83607	Reimburse Kinder ID Cards-Staples	19.92
009015	08/24/17	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Supplies	131.28
009016	08/24/17	Blue Cross of Idaho	Boise, ID 83707-0948	Doreen Hodges-8/2017 COBRA	605.42
009017	08/24/17	Roots Rents	Caldwell, ID 83605	Rent Trailer & Lift - 8/21	149.60
				Rent Floor Polisher - 8/7	110.38
009018	08/24/17	VLCM	Salt Lake City, UT 84127-1043	Epson DC-21 Document Camera (2)	898.00
009019	08/24/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Perla Abad Flex Spending Payment	1,140.18
009020	08/24/17	Caldwell School Development LL	Kaysville, UT 84037	July 2016 Lease Catch Up	4,166.67
009021	08/24/17	Lowe's	Atlanta, GA 30353-0954	Supplies 08/14	112.07
				Supplies 08/08	60.19
009022	08/24/17	Cable One	Phoenix, AZ 85062-8000	August 2017 Phone/Internet	520.34
				August 2017 Phone/Internet	116.50
009023	08/24/17	Dell Business Center	Carol Stream, IL 60197-5275	(7) Laptops	6,110.79
				Dell Printer	249.99
				Toner for New Printer	357.84
				(2) Desktop Computers	1,478.32
009024	08/24/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 08/09	1,858.12
				Food Supplies 08/15	1,079.44
009025	08/24/17	Jessica Young	Meridian, ID 83642	Reimburse - Supplement Curriculum	63.33
009026	08/24/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 08/2017	191.69
009027	08/24/17	PARTSpeople	Austin, TX 75758-7514	Dell Keyboard Replacements (4)	139.80
009028	08/24/17	Cables for Less	Mooreville, IN 46158	(2)15' VGA Cables&Couplers	25.82
009029	08/24/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 08/15	415.25
009030	08/24/17	Christine Cooper	Eagle, ID 83616	Reimburse - Instrument Storage	94.42
009031	08/24/17	Western Records Destruction	Boise, ID 83709	Shredding Service - 07/05	35.00
009032	08/24/17	Lynn Conger	Caldwell, ID 83605	Lunch Refund-Landon Conger	16.70
				Lunch Refund-Shay Conger	25.25
009033	08/24/17	Gabriel Bautista	Caldwell, ID 83605	Lunch Refund - Gabriel Bautista	21.92