

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009110	10/03/17	NCS Pearson Inc	Chicago, IL 60693	SPED Supplies - PO2018-13	609.00
009111	10/03/17	Meadow Gold	Denver , CO 80271-0960	Milk 09/25	237.10
				Milk 09/27	230.82
				Milk 09/29	219.57
009112	10/03/17	FSA/Boise	Seattle , WA 98124	Food Serv. 09/15	1,172.06
				Food Serv. 09/22	573.66
				Food Serv. 09/26	711.42
				Food Serv. 09/29	703.51
009113	10/03/17	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Supplies 09/22	75.12
009114	10/03/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009115	10/03/17	Yorgason Law Offices, pllc	Boise, ID 83713	September 2017 Legal Fees	1,378.00
009116	10/03/17	Houghton Mifflin Harcourt	Chicago , IL 60693	SPED Supplies- PO 2018-15	1,118.98
009117	10/03/17	Lowe's	Atlanta, GA 30353-0954	Supplies 10/02	62.63
009118	10/03/17	Dawn Marie Rupp	New Plymouth, ID 83655	Rental Car Draw Deposit	3.98CR
				Reimburse-Airport Parking	40.50
009119	10/03/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 09/22	555.98
				Food Supplies 09/26	437.58
009120	10/03/17	Marilyn Nielson	Nampa, ID 83686	10/10 - 10/12 Per Diem	192.00
				10/09 - 10/12 Car Rental	400.00
009121	10/03/17	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Expedia-Flight Booking Fee	10.00
				Expedia-9/25-9/28 Hotel Fees	2,017.80
				Delta Air-9/25 Flight to SLC	1,192.20
				Alaska Air-9/28 Flight to BOI	853.20
				ACT ID - FACE Conf Reg Fee	50.00
009122	10/03/17	Mark Knarr	Marsing, ID 83639	Reimbursement - Cleaning Supplies	12.47
009123	10/03/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 09/26	962.53
009124	10/03/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
009125	10/03/17	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Leaver & Co- Web Hosting	8.00
				Walmart-Science Supplies	102.13
				Carolina-Science Supplies	133.51
				Amazon-Science Supplies	29.89
				Amazon-Science Supplies	10.75
				Amazon-Science Supplies	504.76
				Southwest-10/9-10/12 Flight to SD	1,094.80
				Carbon Less-1000 Discipline Slips	111.00
				Amazon- Student Incentives	50.97
				USPS-Certified Letter	6.80
				Amazon-Science Supplies	9.46
				Amazon-Science Supplies	5.59
				Amazon-Science Supplies	16.45
				Amazon-CD Player	29.95
				Walmart-Science Supplies	10.28
				Amazon-Science Supplies	21.95
				Amazon-Science Supplies	20.80
009126	10/03/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 7/28	179.92
				Sanitary Supplies 9/06	377.23
				Sanitary Supplies 9/07	150.90
				Sanitary Supplies 9/26	157.00
009127	10/03/17	Markette Kelemete	Pocatello, ID 83201	10/10 - 10/12 Per Diem	192.00
009128	10/03/17	Carrie Bowers	Nampa, ID 83686	Reimburse for Hotel Parking	30.00
009129	10/03/17	Teri Daniel	Meridian, ID 83642	10/10 - 10/12 Per Diem	192.00
009130	10/03/17	Laura Godsill	Meridian , ID 83646	10/10 - 10/12 Per Diem	192.00
009131	10/03/17	Margo McLeod	Caldwell, ID 83607	10/10 - 10/12 Per Diem	192.00
009132	10/12/17	Hanna McGee	Caldwell, ID 83605	Draw for Uniform Exchange	300.00
009133	10/12/17	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services 09/08-09/29/17	1,803.75
009134	10/12/17	Jason A. Hennig	Boise, ID 83714	Special Ed Services 09/22 - 09/29	910.00
009135	10/17/17	Office Depot	Chicago, IL 60680	Meter Sticks (6)	14.94
				Envelopes	50.65
009136	10/17/17	Meadow Gold	Denver , CO 80271-0960	Milk 10/03	221.31
				Milk 10/05	210.52
				Milk 10/10	110.66
				Milk 10/12	233.05
009137	10/17/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 76602-76703	170.78
009138	10/17/17	FSA/Boise	Seattle , WA 98124	Food Serv. 10/03	981.40
				Food Serv. 10/06	624.89
				Food Serv. 10/03 Credit	44.22CR
				Food Serv. 10/10	488.25
				Food Serv. 10/11	253.39
009139	10/17/17	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Supplies 10/06	114.82
009140	10/17/17	Brown Bus Company Inc.	Nampa, ID 83686	September 2017 Regular Routes	24,470.60
009141	10/17/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	365.69
009142	10/17/17	Roots Rents	Caldwell, ID 83605	Rent Floor Polisher 10/05/17	45.10
009143	10/17/17	Black Smith Signs	Nampa, ID 83651	October 2017 Readerboard	100.00
009144	10/17/17	Javier Castaneda	Caldwell, ID 83607	Reimbursement-Bottled Water	15.84
009145	10/17/17	Lowe's	Atlanta, GA 30353-0954	Supplies 10/04	14.88
				Supplies 10/16	43.31
009146	10/17/17	Cable One	Phoenix, AZ 85062-8000	October 2017 Phone/Internet	116.50
				October 2017 Phone/Internet	507.57
009147	10/17/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 10/03	332.82
009148	10/17/17	Marilyn Nielson	Nampa, ID 83686	Reimburse for Gas on PLC Trip	2.55
009149	10/17/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 10/03	1,136.80
				Food Supplies 10/10	926.20
009150	10/17/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 10/04	724.35
009151	10/17/17	Christine Cooper	Eagle, ID 83616	Reimburse-Strings & Violin Bow	42.35
				Reimburse-Music Equipment	1,309.99
009152	10/17/17	Western Records Destruction	Boise, ID 83709	Shredding Service-Sept 2017	35.00
009153	10/17/17	Dave's Appliance and Heating	Nampa, ID 83687	Repaired Milk Cooler	178.00
009154	10/17/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 102017	176.71
				Delta Dental-Employer - 102017	64.24
				Delta Dental-Employer - 102017	33.95
				Delta Dental-Employer - 102017	511.10
				Delta Dental-Employer - 102017	190.43

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				Delta Dental-Employer - 102017	33.95
				Delta Dental-Employer - 102017	1.66
				Delta Dental-Employer - 102017	67.90
				Delta Dental-Employer - 102017	3.07
				Delta Dental-Employer - 102017	71.29
009155	10/17/17	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 102017	924.52
				Blue Cross - Employer - 102017	13.54
				Blue Cross - Employer - 102017	488.60
				Blue Cross - Employer - 102017	6.95
				Blue Cross - Employer - 102017	2,740.58
				Blue Cross - Employer - 102017	2,543.15
				Blue Cross - Employer - 102017	977.20
				Blue Cross - Employer - 102017	6,866.89
				Blue Cross - Employer - 102017	488.60
				Blue Cross - Employer - 102017	42.19
				Blue Cross - Employer - 102017	16.85
				Blue Cross - Employer - 102017	44.26
				Blue Cross - Employer - 102017	23.94
				Blue Cross - Employer - 102017	50.52
				Blue Cross - Employer - 102017	118.35
				Blue Cross - Employer - 102017	1,026.06
				Blue Cross - Employer - 102017	13.90
				Blue Cross - Employer - 102017	0.69
				Blue Cross - Employer - 102017	6.95
				Blue Cross - Employer - 102017	0.36
009156	10/17/17	Payroll Account 922001979	,	Substitute - Title I - 102017	72.50
				Medicare - Employer - 102017	4,371.92
				Salary (Teacher) Seconda - 102017	26,113.05
				Medicare - Employer - 102017	1,363.32
				Salary (Teacher) K-6 - 102017	50,804.10
				Substitute - General Fun - 102017	3,826.00
				Classified K-6 - Gen - 102017	4,361.38
				Literacy Intervention (I - 102017	166.66
				Substitute -Spec Ed - Ge - 102017	353.20
				Compensation- Spec Ed - - 102017	6,559.49
				School Administrator(s) - 102017	10,964.58
				Classified Admin Staff - 102017	11,306.91
				Janitorial & Maintenance - 102017	3,778.55
				Compensation - Spec Ed I - 102017	2,958.33
				Medicare - Employer - 102017	11,285.17
				Salary (Teacher) - Title - 102017	6,284.16
				FICA - Employer - 102017	1,266.15
				Classified - Title I - 102017	1,310.69
				PERSI Rtrmnt-Employer - 102017	595.51
				Medicare - Employer - 102017	950.03
				Food Service - 102017	5,527.87
				Athletics-ClassroomFund - 102017	600.00
				PERSI Rtrmnt-Employer - 102017	33.47
				Compensation - Advisors - 102017	341.66
				Web Maintenance - 102017	22.50
				FICA - Employer - 102017	68.79
				Ret Sick Lv- Employer - 102017	5,206.38
				FICA - Employer - 102017	715.89
009157	10/31/17	Idaho Power	Seattle, WA 98124-1966	October 2017 Electric	2,031.22
009158	10/31/17	Idaho Press Tribune	Pocatello, ID 83204	16-17 Financial Summary Notice	112.26
009159	10/31/17	Meadow Gold	Denver , CO 80271-0960	Milk 10/16	110.66
				Milk 10/18	241.37
				Milk 10/20	122.81
				Milk 10/30	246.74
				Milk 10/31	110.66
009160	10/31/17	FSA/Boise	Seattle , WA 98124	Food Serv. 10/13	476.46
				Food Serv. 10/17	695.08
				Food Serv. 10/31	911.12
				Food Serv. 10/27	455.30
009161	10/31/17	Idaho Charter School Network	Boise, ID 83702-5444	Accounting Services Jul-Sept 2017	11,875.00
009162	10/31/17	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Supplies 10/18	105.26
				Supplies 10/12	41.60
009163	10/31/17	Scholastic Book Fairs - 13	Jefferson City, MO 65102	October 2017 Book Fair	441.79
009164	10/31/17	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Nov-Jan 2018	96.00
009165	10/31/17	BS & R DESIGN & SUPPLIES	Twin Falls, ID 83301	Food Processor Grating Disc Plate	525.00
009166	10/31/17	Lowe's	Atlanta, GA 30353-0954	Batteries (30 Pack)	32.24
009167	10/31/17	OETC	Salem, OR 97301	Software Licenses	989.10
009168	10/31/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 10/17	501.34
				Food Supplies 10/20	272.73
				Food Credit - 8003422	70.25CR
				Food Supplies 10/31	250.74
009169	10/31/17	Rain Networks	Bothell, WA 98012	Renewal 1 yr. Endpoint Protection	1,242.00
009170	10/31/17	Marilyn Nielson	Nampa, ID 83686	Reimburse for Parking - PLC Conf	108.00
				Reimburse for Hotel Rm - PLC Conf	528.39
009171	10/31/17	Mark Knarr	Marsing, ID 83639	Replacement Keys- Computer Carts	13.26
				Replacement Keys - Kinder Rm	4.50
				Replacement Keys - 4th Grade Rm	10.07
009172	10/31/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 10/16	2,152.67
				Food Supplies 10/17	739.71
009173	10/31/17	Royalty Electric, LLC	Boise, ID 83704	2 - 8ft. Projector Screens	530.00
				Projector Installation - 3 Rooms	3,321.00
009174	10/31/17	Boise State University	Boise, ID 83725-1135	I Can Read Workshop-Grade K-3(40%)	3,480.00
				I Can Read Workshop-Grade 4-5(40%)	1,660.00
009175	10/31/17	Jason A. Hennig	Boise, ID 83714	Special Ed Services 10/06 & 10/13	650.00
009176	10/31/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
009177	10/31/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 10/2017	483.19

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009178	10/31/17	Emily Leonard	Caldwell, ID 83607	Payment for Embroidered Uniforms	154.06
009179	10/31/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 10/18	320.54
009180	10/31/17	Salvador Sandoval	Caldwell, ID 83605	Lunch Refund - Valentine Sandoval	3.75
009181	10/31/17	Richard Hammond	Meridian, ID 83646	Lunch Account Refunds	27.32
009182	10/31/17	Margo McLeod	Caldwell, ID 83607	Reimburse for Two \$25 Gas Cards	50.00
009183	10/31/17	Abbygail Romero	Caldwell, ID 83605	Lunch Refund for Mia Gomez	45.00