

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009034	09/07/17	Office Depot	Chicago, IL 60680	Office/Workroom Supplies	30.44
				Office/Workroom Supplies	43.69
				Office/Workroom Supplies	27.84
				Office/Workroom Supplies	21.30
				Office/Workroom Supplies	551.77
				Office/Workroom Supplies	16.54
				Office/Workroom Supplies	17.05
				Office/Workroom Supplies	13.16
				Office/Workroom Supplies	18.38
009035	09/07/17	Meadow Gold	Denver , CO 80271-0960	Milk 08/24	208.50
				Milk 08/28	220.17
				Milk 08/30	220.17
				Milk 09/01	219.19
009036	09/07/17	FSA/Boise	Seattle , WA 98124	Food Serv. 08/29	811.82
				Food Serv. 08/30	584.47
				Food Serv. Credit	11.13CR
				Food Serv. Credit	49.20CR
009037	09/07/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009038	09/07/17	Pearson Education	Atlanta, GA 30384-9496	Curriculum Supplies	1,104.65
009039	09/07/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	284.27
009040	09/07/17	Yorgason Law Offices, plc	Boise, ID 83713	August 2017 Legal Fees	1,343.00
009041	09/07/17	Caldwell School Development LL	Kaysville, UT 84037	Reimbursement for Insurance Paid	5,177.00
009042	09/07/17	Ana Tams	Nampa, ID 83686	Reimbursement-Cables	24.98
009043	09/07/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 08/25	1,369.24
				Food Supplies 08/23	533.08
				Food Supplies 09/01	839.92
009044	09/07/17	Origo Education	Earth City, MO 63045	Curriculum Supplies	2,044.80
009045	09/07/17	Solution Tree	Bloomington, IN 47404	09/2017 PLC Registration (6)	4,014.00
009046	09/07/17	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	PC Liquidations-Phone	68.97
				Staples Direct - Supplies	21.20
009047	09/07/17	Safeguard	Chicago, IL 60680-1043	2000 Check-GF Account	403.54
				300 Deposit Slips-GF Account	72.19
				Shipping/Handling	28.48
009048	09/07/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 08/29	1,644.43
009049	09/07/17	Jaci Johnson	Nampa, ID 83651	Reimbursement-Display Case	82.21
009050	09/07/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
				Late Fee	84.70
009051	09/07/17	Nuvek, LLC	Pocatello, ID 83205-4986	Server Migration Supplies	3,147.12
				Onsite & Remote Labor	1,100.00
009052	09/07/17	West Interactive Services Corp	Denver, CO 80256-1484	SchoolConnects Renewal	910.00
009053	09/07/17	J.W. Pepper & Son, Inc.	Exton, PA 19341	Music Curriculum	156.99
				Music Curriculum	96.00
				Music Curriculum	258.99
				Music Curriculum	35.00
009054	09/07/17	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Amazon-Parchment Paper	12.97
				Amazon-Dry Erase Board(4)	42.00
				Amazon-Pocket Charts	94.74
				Walmart-Supplies	6.30
				Walmart-Supplies	6.30
				Walmart-Supplies	13.58
				Walmart-Supplies	13.58
				Staples-Badge Labels	31.79
				Amazon-Stools for Science Room	475.08
				Amazon-Supplies	70.89
				Amazon-Supplies	54.25
				Amazon-Supplies	10.99
				Leaver&Co - Web Hosting	8.00
				OTC Brands-Mini Dry Erasers	14.97
				Amazon-Replacement Drum&Toner	44.86
				C&C Smart Food-Welcome Breakfast	93.61
				Amazon-Supplies	29.49
				Amazon-Supplies	67.59
				Amazon-Supplies	204.15
				Amazon-Supplies	60.52
				Amazon-Supplies	7.95
				Amazon-Webcam & Tripod	69.47
				Staples-Super Sticky Easel (2)	71.00
				Amazon-Supplies	178.50
				Amazon-Supplies	9.95
				Amazon-Supplies	13.72
				Amazon-Supplies	72.93
				Amazon-Supplies	19.28
				Amazon-Tetherball Pole	112.80
				Amazon-Storage Pocket Chart	13.99
				Amazon-Electric Sharpener	17.48
				Amazon-Tetherball Cover (4)	26.24
				Amazon-Supplies	14.89
				Amazon-Picture Dictionary	5.98
				Amazon-Picture Dictionary	5.99
				Amazon-Picture Dictionary	5.53
				Amazon-Picture Dictionary(2)	12.92
				Amazon-Picture Dictionary (5)	29.30
				Amazon-Picture Dictionary(10)	104.90
				Amazon-Replacement HeadphoneCords	38.34
				Amazon-30 Slot Mailbox	37.57
				Amazon-Printer Ink Refills	39.98
				Amazon-Supplies	9.95
				Amazon-Spanish-English Dictionary	104.85
				Amazon-Electric Sharpener (2)	43.88
				Amazon-Dry Erase Markers	35.52
009055	09/07/17	Plank Road Publishing	Wauwatosa, WI 53226	60 Tudor One-Piece Recorders	197.20

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009056	09/07/17	Dave's Appliance and Heating	Nampa, ID 83687	Air Conditioner Repair	541.00
009057	09/20/17	Office Depot	Chicago, IL 60680	Student Handbooks (150)	64.50
009058	09/20/17	Idaho Power	Seattle, WA 98124-1966	September 2017 Electric	2,478.56
009059	09/20/17	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adjustment	728.00
				Installment Premium	758.00
009060	09/20/17	Meadow Gold	Denver, CO 80271-0960	Milk 09/06	207.56
				Milk 09/08	265.69
				Milk 09/12	207.56
009061	09/20/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 76573-76602	55.52
009062	09/20/17	FSA/Boise	Seattle, WA 98124	Food Serv. 09/05	991.56
				Food Serv. 09/08	829.45
				Food Serv. Credit	84.60CR
				Food Serv. 09/12	899.33
009063	09/20/17	Idaho Charter School Network	Boise, ID 83702-5444	Substitute Teacher Consortium Fee	1,000.00
009064	09/20/17	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Supplies 08/30	261.40
009065	09/20/17	Brown Bus Company Inc.	Nampa, ID 83686	August 2017 Regular Routes	9,748.24
009066	09/20/17	Pearson Education	Atlanta, GA 30384-9496	3rd Grade Curriculum	548.86
009067	09/20/17	CODY'S APPLIANCE REPAIR	BOISE, ID 83616	Freezer Repair	212.39
009068	09/20/17	Black Smith Signs	Nampa, ID 83651	September 2017 Readerboard	100.00
009069	09/20/17	Shantell Mullanix	New Plymouth, ID 83655	2017-18 Tuition Reimbursement	1,510.00
009070	09/20/17	Absolute Fire Protection, LLC	Boise, ID 83706	Backflow repair and re-test	230.00
009071	09/20/17	Javier Castaneda	Caldwell, ID 83607	2017-18 Tuition Reimbursement	1,840.00
009072	09/20/17	OETC	Salem, OR 97301	Ergotron YES36 Cart	1,696.20
009073	09/20/17	Dawn Marie Rupp	New Plymouth, ID 83655	09/25-09/28 Per Diem	177.00
				Baggage Fees	50.00
009074	09/20/17	Cable One	Phoenix, AZ 85062-8000	September 2017 Phone/Internet	116.50
				September 2017 Phone/Internet	517.85
009075	09/20/17	McGraw Hill School Education	Chicago, IL 60694-1545	SPED Supplies 2017-31	522.69CR
				SPED Supplies 2017-31	581.13
009076	09/20/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 09/05	627.40
				Food Supplies 09/08	1,118.72
				Food Supplies 09/12	852.38
				09/12 Credit	14.57CR
009077	09/20/17	Lupita Connor	Notus, ID 83656	09/25-09/28 Per Diem	177.00
				Baggage Fees	50.00
009078	09/20/17	Solution Tree	Bloomington, IN 47404	10/2017 PLC Registration (5)	3,345.00
				Global PD Library (25)	1,750.00
009079	09/20/17	Filter Factory	Boise, ID 83704	Filters	294.00
009080	09/20/17	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services 08/04-09/01/17	1,332.50
009081	09/20/17	Nancy Dayhoff	Boise, ID 83714	Reimburse - Science Supplies	13.09
009082	09/20/17	Jason A. Hennig	Boise, ID 83714	Special Ed Services 08/25-09/01/17	780.00
009083	09/20/17	Jessica Young	Meridian, ID 83642	Reimburse - Supplement Curriculum	41.58
				Reimburse - Supplement Curriculum	8.43
009084	09/20/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 09/2017	538.32
009085	09/20/17	Idaho Dept. of Labor	Boise, ID 83735	CIS Power 50-240 Students	150.00
				CIS Jr. Power	50.00
009086	09/20/17	Western Records Destruction	Boise, ID 83709	Shredding Service - 08/2017	35.00
009087	09/20/17	John Seale	Caldwell, ID 83605	Lunch refund for Carlos Seale	18.50
009088	09/20/17	Carrie Bowers	Nampa, ID 83686	09/25-09/28 Per Diem	177.00
				Baggage Fees	50.00
009089	09/20/17	Doreen Haskett	Boise, ID 83713	09/25-09/28 Per Diem	177.00
				Baggage Fees	50.00
009090	09/20/17	Celinda Johnson	Caldwell, ID 83605	09/25-09/28 Per Diem	177.00
				Baggage Fees	50.00
009091	09/20/17	Suzanne Marchbanks	Caldwell, ID 83607	09/25-09/28 Per Diem	177.00
				Baggage Fees	50.00
009092	09/22/17	Payroll Account 922001979	,	Salary (Teacher) K-6 - 092017	50,804.10
				Substitute - General Fun - 092017	3,401.40
				Compensation - Spec Ed I - 092017	2,958.33
				Ret Sick Lv- Employer - 092017	595.52
				Literacy Intervention (I - 092017	166.66
				PERSI Rtrmnt-Employer - 092017	1,337.85
				Classified Admin Staff - 092017	12,372.82
				Ret Sick Lv- Employer - 092017	1,237.39
				Ret Sick Lv- Employer - 092017	4,586.49
				Classified K-6 - Gen - 092017	3,562.15
				Salary (Teacher) Seconda - 092017	26,113.05
				Compensation- Spec Ed - - 092017	6,569.55
				School Administrator(s) - 092017	10,964.58
				Janitorial & Maintenance - 092017	4,193.41
				Medicare - Employer - 092017	10,926.32
				PERSI Rtrmnt-Employer - 092017	799.39
				Ret Sick Lv- Employer - 092017	5,205.90
				FICA - Employer - 092017	962.80
				Food Service - 092017	5,717.43
				Salary (Teacher) - Title - 092017	6,284.16
				Compensation - Advisors - 092017	341.66
				Web Maintenance - 092017	22.86
				FICA - Employer - 092017	68.79
				PERSI Rtrmnt-Employer - 092017	33.47
				Classified - Title I - 092017	1,051.20
009093	09/22/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 092017	33.95
				Delta Dental-Employer - 092017	191.81
				Delta Dental-Employer - 092017	71.29
				Delta Dental-Employer - 092017	176.71
				Delta Dental-Employer - 092017	507.72
				Delta Dental-Employer - 092017	33.95
				Delta Dental-Employer - 092017	67.90
				Delta Dental-Employer - 092017	1.77
				Delta Dental-Employer - 092017	3.07
				Delta Dental-Employer - 092017	66.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009094	09/22/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Flex Premium Fees for 2017-18	35.00
				Flex Premium Fees for 2017-18	21.00
				Flex Premium Fees for 2017-18	112.00
009095	09/22/17	Dawn Marie Rupp	New Plymouth, ID 83655	Rental Car-PLC Trip 9/25-9/28	400.00
009096	09/25/17	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 092017	6.95
				Blue Cross - Employer - 092017	16.85
				Blue Cross - Employer - 092017	488.60
				Blue Cross - Employer - 092017	1,026.06
				Blue Cross - Employer - 092017	13.90
				Blue Cross - Employer - 092017	13.54
				Blue Cross - Employer - 092017	977.20
				Blue Cross - Employer - 092017	50.52
				Blue Cross - Employer - 092017	2,543.15
				Blue Cross - Employer - 092017	488.60
				Blue Cross - Employer - 092017	6.95
				Blue Cross - Employer - 092017	6,818.27
				Blue Cross - Employer - 092017	42.19
				Blue Cross - Employer - 092017	2,760.46
				Blue Cross - Employer - 092017	25.44
				Blue Cross - Employer - 092017	44.26
				Blue Cross - Employer - 092017	0.36
				Blue Cross - Employer - 092017	0.69
				Blue Cross - Employer - 092017	118.35
				Blue Cross - Employer - 092017	951.76
009097	09/26/17	Meadow Gold	Denver , CO 80271-0960	Milk 09/21	202.60
				Milk 09/14	254.07
				Milk 09/18	219.19
				Milk 09/19	97.97
009098	09/26/17	FSA/Boise	Seattle , WA 98124	Food Serv. 09/19	828.04
009099	09/26/17	Pro-Ed, Inc.	Dallas, TX 75267-9029	Ship/Hand Fee	48.80
				Supplies for SPED - PO2017-36	488.00
009100	09/26/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food/Supplies 09/19	537.70
				Food/Supplies 09/15	842.94
009101	09/26/17	Good Source Solutions	Emmett, ID 83617	Food Supplies - 09/18	2,229.32
009102	09/26/17	Insight Public Sector, Inc.	Dallas, TX 75373-1072	Cisco Meraki Sys Mngr - 1 yr Lic	80.00
009103	09/26/17	Rosetta Stone, Ltd.	Palatine, IL 60055-9948	Cancellation Fee	1,081.25
009104	09/26/17	Nancy Dayhoff	Boise, ID 83714	Reimburse - Science Supplies	20.13
009105	09/26/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 09/19	123.20
009106	09/26/17	Candice Sumner	Nampa, ID 83686	Reimburse - Postage on Overnight	23.75
009107	09/26/17	Elysa DeLeon	Greeley, CO 80631	Payment for Used Uniforms	136.00
009108	09/26/17	Rockey Kenneth	Caldwell, ID 83607	Lunch Refund for Spencer Love	17.75
009109	09/28/17	McGraw Hill School Education	Chicago, IL 60694-1545	Shipping - PO 2017-31	30.12
				SPED Supplies - PO-2017-31	316.44