

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009245	12/05/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009246	12/05/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	384.49
				Garbage and Recycling	74.47
009247	12/05/17	Roots Rents	Caldwell, ID 83605	Floor Polisher 20" with 3 pads	447.97
009248	12/05/17	Yorgason Law Offices, pllc	Boise, ID 83713	November 2017 Legal Fees	1,021.00
009249	12/05/17	Caldwell Fine Arts	Caldwell, ID 83605	12/07 Field Trip - Nutcracker	101.00
				12/07 Field Trip - Nutcracker	101.00
009250	12/05/17	Majestic Lawns	Caldwell, ID 83606	August 2017 Lawn Maintenance	1,500.00
				July 2017 Lawn Maintenance	1,715.00
009251	12/05/17	OETC	Salem, OR 97301	OETC Membership K12	75.00
009252	12/05/17	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Amazon - Epson Projector	411.01
				Amazon - Printing Paper (5 Reams)	55.96
				Amazon - Title I Supplies	129.51
				Amazon - Colored Paper	53.26
				TLC - Seminar- 2 Attendees	470.00
				Intuit Quickbase-Enrollment Form	500.00
				PAR - Brief2 Parnt/Tch HS Kit	297.00
009253	12/05/17	Insight Public Sector, Inc.	Dallas, TX 75373-1072	Barracuda Email Filter (75 Users)	2,175.00
009254	12/05/17	Paula Flaherty	Caldwell, ID 83607	Reimburse- Blessing Tree Supplies	10.54
009255	12/05/17	Jason A. Hennig	Boise, ID 83714	Special Ed Services 11/03-12/01	1,430.00
009256	12/05/17	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Pearson Education-PD Supplies	1,144.80
				Pearson Education-Tax Credit	64.80CR
				Buyquest- Epson Lamp Replacement	51.00
				Smart Tech - Learning Suite (1 yr)	80.00
				Solution Tree - Global PD Library	140.00
				WPFIXIT - Webpage Support	39.00
				Smart Tech - Learning Suite (1 yr)	49.00
009257	12/05/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 11/28	146.00
009258	12/14/17	Meadow Gold	Denver , CO 80271-0960	Milk 11/30	235.95
				Milk 12/04	235.86
				Milk 12/06	241.00
				Milk 12/08	253.14
				Milk 12/12	235.40
				Milk 12/14	241.00
009259	12/14/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 76949-77438	725.21
009260	12/14/17	FSA/Boise	Seattle , WA 98124	Food Serv. 10/25 Credit	55.17CR
				Food Serv. 12/01	939.70
				Food Serv. 12/05	919.21
				Food Serv. 12/08	973.89
				Food Serv. 12/12	841.66
009261	12/14/17	Idaho Charter School Network	Boise, ID 83702-5444	Accounting Services Oct-Dec 2017	11,875.00
009262	12/14/17	Brown Bus Company Inc.	Nampa, ID 83686	11/15 B-Ball Game	135.96
				11/17 B-Ball Game	140.52
009263	12/14/17	Cheri Hammond	Caldwell, ID 83607	November 2017 Regular Routes	21,114.85
				11/29 - Full Day Substitute Pay	80.00
				12/01 - Full Day Substitute Pay	80.00
009264	12/14/17	Black Smith Signs	Nampa, ID 83651	December 2017 Readerboard	100.00
009265	12/14/17	Lowe's	Atlanta, GA 30353-0954	Supplies 12/07	24.80
009266	12/14/17	Cable One	Phoenix, AZ 85062-8000	December 2017 Phone/Internet	513.36
009267	12/14/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 12/05	711.61
				Food Supplies 12/12	588.53
				Food Credit 12/12	39.89CR
009268	12/14/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 12/05	1,359.38
				Food Supplies 12/12	1,855.81
009269	12/14/17	Jaci Johnson	Nampa, ID 83651	Water Filter for Teacher's Lounge	38.14
009270	12/14/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 12/06	291.50
				Sanitary Supplies 12/12	106.36
				Credit - Returned Foam Soap-Qty:6	71.34CR
				Sanitary Supplies 12/13	94.47
				Sanitary Supplies 12/06	40.14
				Sanitary Supplies 12/12 -Back Ord	53.20
009271	12/14/17	Imagination Station, Inc.	Dallas, TX 75206	IR.4 Istation Reading (Campus)	4,370.00
009272	12/14/17	Markette Kelemete	Nampa, ID 83687	Reimbursement - Science Supplies	13.99
009273	12/14/17	Nina Puga	,	Girls Basketball Assistant	100.00
009274	12/14/17	Tia Vert	Boise, ID 83704	Lunch Refund - Violet Vert	54.70
009275	12/18/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 122017	188.44
				Delta Dental-Employer - 122017	33.95
				Delta Dental-Employer - 122017	3.37
				Delta Dental-Employer - 122017	4.84
				Delta Dental-Employer - 122017	3.07
				Delta Dental-Employer - 122017	64.68
				Delta Dental-Employer - 122017	67.90
				Delta Dental-Employer - 122017	33.95
				Delta Dental-Employer - 122017	176.71
				Delta Dental-Employer - 122017	71.29
				Delta Dental-Employer - 122017	540.05
009276	12/18/17	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 122017	944.17
				Blue Cross - Employer - 122017	495.55
				Blue Cross - Employer - 122017	2,592.68
				Blue Cross - Employer - 122017	49.52
				Blue Cross - Employer - 122017	44.89
				Blue Cross - Employer - 122017	70.69
				Blue Cross - Employer - 122017	1,040.95
				Blue Cross - Employer - 122017	994.05
				Blue Cross - Employer - 122017	7,408.45
				Blue Cross - Employer - 122017	495.55
				Blue Cross - Employer - 122017	2,753.15
009277	12/18/17	Payroll Account 922001979	,	Medicare - Employer - 122017	1,370.88
				PERSI Rtrmnt-Employer - 122017	116.59
				Compensation - Spec Ed I - 122017	2,958.33
				Ret Sick Lv- Employer - 122017	5,208.62
				FICA - Employer - 122017	1,249.38

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				Medicare - Employer - 122017	595.51
				Medicare - Employer - 122017	4,336.60
				Medicare - Employer - 122017	11,086.20
				Compensation - Advisors - 122017	341.66
				Web Maintenance - 122017	122.04
				PERSI Rtrmnt-Employer - 122017	68.79
				Compensation- Spec Ed - - 122017	6,632.49
				School Administrator(s) - 122017	10,964.58
				Classified Admin Staff - 122017	11,131.51
				Janitorial & Maintenance - 122017	4,093.18
				Ret Sick Lv- Employer - 122017	779.22
				Salary (Teacher) - Title - 122017	6,284.16
				PERSI Rtrmnt-Employer - 122017	929.34
				Food Service - 122017	5,432.42
				Literacy Tutor (IRI) - 122017	416.50
				Salary (Teacher) Seconda - 122017	26,113.05
				Classified - Title I - 122017	1,299.17
				Substitute - Title I - 122017	69.20
				Compensation - LEP - 122017	812.29
				Salary (Teacher) K-6 - 122017	50,804.10
				PERSI Rtrmnt-Employer - 122017	160.90
				Athletics-ClassroomFund - 122017	25.00CR
				Substitute - General Fun - 122017	1,754.80
				Classified K-6 - Gen - 122017	4,665.89
				Literacy Intervention (I - 122017	166.66
009278	12/21/17	Office Depot	Chicago, IL 60680	Office Supplies	67.08
009279	12/21/17	Idaho Power	Seattle, WA 98124-1966	December 2017 Electric	1,612.16
009280	12/21/17	Meadow Gold	Denver , CO 80271-0960	Milk 12/20	211.57
				Milk 12/18	247.54
009281	12/21/17	FSA/Boise	Seattle , WA 98124	Food Serv. 12/19	1,509.96
009282	12/21/17	Idaho Association of	Boise, ID 83705	2018 Subscription Fee-IEEW	50.00
009283	12/21/17	Cable One	Phoenix, AZ 85062-8000	December 2017 Phone/Internet	116.50
009284	12/21/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 12/19	542.05
				Food Supplies 12/15	538.58
009285	12/21/17	Millington Zwygart CPAs, PLLC	Caldwell, ID 83605	2017 Financial Audit	4,400.00
				Preparation of 990 Tax Form	650.00
009286	12/21/17	Filter Factory	Boise, ID 83704	Filters	294.00
009287	12/21/17	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services 11/10-12/15	2,665.00
009288	12/21/17	X-Grain Sportswear	Peosta, IA 52068	School Jackets for Staff	945.00
009289	12/21/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 12/2017	518.19
009290	12/21/17	Hanna McGee	Caldwell, ID 83605	Draw for Uniform Exchange	300.00
009291	12/21/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 12/20	482.65
009292	12/21/17	Candice Delgado	Caldwell, ID 83607	Lunch Refund for Noah Delgado	5.00
				Lunch Refund for Samuel Delgado	5.00
				Lunch Refund for Izreal Arias	5.00