

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009184	11/02/17	Jaci Johnson	Nampa, ID 83651	Petty Cash for Harvest Festival	200.00
009185	11/07/17	Office Depot	Chicago, IL 60680	Office Supplies	59.18
				Tags for Hanging Folders	19.60
				Pallet of Copy Paper (40 Cases)	1,050.00
				Workroom Supplies	123.52
				Workroom Supplies	3.10
				Sheet Protectors & Hanging Folders	35.15
009186	11/07/17	Meadow Gold	Denver , CO 80271-0960	Milk 11/02	236.39
				Milk 11/06	218.59
009187	11/07/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 76703-76949	366.27
009188	11/07/17	FSA/Boise	Seattle , WA 98124	Food Serv. 11/07	1,134.65
009189	11/07/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009190	11/07/17	Brown Bus Company Inc.	Nampa, ID 83686	October 2017 Regular Routes	17,388.70
009191	11/07/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	389.75
009192	11/07/17	Yorgason Law Offices, pllc	Boise, ID 83713	October 2017 Legal Fees	1,042.00
009193	11/07/17	Black Smith Signs	Nampa, ID 83651	November 2017 Readerboard	100.00
009194	11/07/17	Javier Castaneda	Caldwell, ID 83607	2017-18 Tuition Reimbursement	1,595.00
009195	11/07/17	Cable One	Phoenix, AZ 85062-8000	November 2017 Phone/Internet	527.88
009196	11/07/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 11/01	143.30
				Food Supplies 11/03	525.74
				Food Supplies 11/07	524.00
009197	11/07/17	Rain Networks	Bothell, WA 98012	1 Year UTM Bundle (Antispam)	598.00
009198	11/07/17	Costco Membership	Seattle, WA 98124-1783	Company Card	60.00
				Annual Membership	60.00
009199	11/07/17	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Walmart - Staff Incentives	64.87
009200	11/07/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 10/31	295.72
				Food Supplies 10/31	994.83
009201	11/07/17	Allied Business Solutions	Payette, ID 83661	Staples	99.00
009202	11/07/17	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Leaver & Co - Web Hosting	8.00
				Sofia-Hotel PLC Conf 10/9-10/12	523.80
				Sofia-Hotel PLC Conf 10/9-10/12	523.80
				Amazon - Science Supplies	33.50
				USPS-Postage JW Pepper Returns	15.80
				Amazon-HDMI Transmitter/Receiver	199.99
				Amazon - 3 Blacklights & Tape	148.96
				Amazon-Multimedia Speakers	19.48
				Amazon - Harcourt Book Refund	21.95CR
009203	11/07/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 11/01	302.16
009204	11/07/17	Kayla Billings	Caldwell, ID 83607	Reimburse - Box Top Shipping	18.85
009205	11/07/17	Vicky Holmes	Caldwell, ID 83605	Reimburse-Harvest Festival Candy	36.04
				Reimburse-Uniform Exchange	19.43
009206	11/07/17	Great American Savings	Nashville, TN 37230-6047	603 ETC Books (Coupon Fundraiser)	7,537.50
009207	11/07/17	Sylvia Salinas	Caldwell, ID 83605	Lunch Refund for Ezekiel Sanchez	20.00
009208	11/15/17	Meadow Gold	Denver , CO 80271-0960	Milk 11/08	235.95
				Milk 11/10	235.95
				Milk 11/14	247.84
009209	11/15/17	FSA/Boise	Seattle , WA 98124	Food Serv. 11/10	990.13
				Food Serv. 11/14	487.26
009210	11/15/17	VLCM	Salt Lake City, UT 84127-1043	3 Epson Projector Lamps	291.00
009211	11/15/17	Anderson, Julian & Hull, LLP	Boise, ID 83702	Education Law Seminar	275.00
				Additional Material: Thumb Drive	15.00
009212	11/15/17	Cable One	Phoenix, AZ 85062-8000	November 2017 Phone/Internet	116.50
009213	11/15/17	Dell Business Center	Carol Stream, IL 60197-5275	Set of Color Toner for 2150cdn	419.48
				USB External Speakers	13.99
				Shipping for Speakers	2.00
				Credit for Defective Speakers	13.99CR
009214	11/15/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 11/10	557.65
				Food Supplies 11/14	751.47
009215	11/15/17	Lupita Connor	Notus, ID 83656	Reimburse-Dry Eraser Board	127.19
009216	11/15/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 11/07	1,190.46
009217	11/15/17	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services-10/06-11/03	1,787.50
009218	11/15/17	Allied Business Solutions	Payette, ID 83661	Staples - Box 2	99.00
009219	11/15/17	McKenzie Cameron-Sandi	S. Jordan, UT 84009	Lunch Refund for Serik	30.60
				Lunch Refund for Shawnya	113.85
				Lunch Refund for Kelanie	82.05
009220	11/15/17	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 11/08	248.39
				Sanitary Supplies 11/14	46.02
009221	11/15/17	The Lampo Group, LLC	Brentwood, TN 37027	MS Student Text - Qty 60	659.34
009222	11/15/17	Western Records Destruction	Boise, ID 83709	Shredding Service - 10/2017	35.00
009223	11/15/17	Nakobe Rodgers	,	11/16 Girls B-Ball Referee	35.00
009224	11/15/17	Greg Betts	Boise, ID 83709	Fundraiser Prizes	534.75
009225	11/15/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 112017	176.71
				Delta Dental-Employer - 112017	60.96
				Delta Dental-Employer - 112017	33.95
				Delta Dental-Employer - 112017	3.07
				Delta Dental-Employer - 112017	2.99
				Delta Dental-Employer - 112017	8.67
				Delta Dental-Employer - 112017	71.29
				Delta Dental-Employer - 112017	539.26
				Delta Dental-Employer - 112017	189.50
				Delta Dental-Employer - 112017	33.95
				Delta Dental-Employer - 112017	67.90
009226	11/15/17	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 112017	889.84
				Blue Cross - Employer - 112017	7,397.06
				Blue Cross - Employer - 112017	495.55
				Blue Cross - Employer - 112017	44.89
				Blue Cross - Employer - 112017	495.55
				Blue Cross - Employer - 112017	43.71
				Blue Cross - Employer - 112017	126.50
				Blue Cross - Employer - 112017	2,768.87
				Blue Cross - Employer - 112017	994.05
				Blue Cross - Employer - 112017	2,592.68

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009227	11/15/17	Payroll Account 922001979	,	Blue Cross - Employer - 112017	1,040.95
				Literacy Tutor (IRI) - 112017	204.00
				Compensation - Spec Ed I - 112017	2,958.33
				Ret Sick Lv- Employer - 112017	5,206.74
				FICA - Employer - 112017	1,380.99
				School Administrator(s) - 112017	10,964.58
				Medicare - Employer - 112017	595.51
				Classified Admin Staff - 112017	11,219.25
				Compensation - Advisors - 112017	341.66
				Web Maintenance - 112017	68.76
				Ret Sick Lv-Employer - 112017	68.79
				Medicare - Employer - 112017	5.40
				Compensation - LEP - 112017	70.65
				Classified K-6 - Gen - 112017	5,214.81
				Literacy Intervention (I - 112017	166.66
				Salary (Teacher) Seconda - 112017	26,113.05
				Compensation- Spec Ed - - 112017	6,670.78
				Medicare - Employer - 112017	11,186.19
				Athletics - 112017	975.00
				PERSI Rtrmnt-Employer - 112017	781.77
				Janitorial & Maintenance - 112017	4,105.67
				Medicare - Employer - 112017	960.54
				Food Service - 112017	5,638.86
				Salary (Teacher) K-6 - 112017	50,804.10
				Substitute - General Fun - 112017	1,798.60
				PERSI Rtrmnt-Employer - 112017	4,354.27
				PERSI Rtrmnt-Employer - 112017	1,258.68
				Athletics-ClassroomFund - 112017	110.00
				Medicare - Employer - 112017	194.61
				PERSI Rtrmnt-Employer - 112017	74.21
				Salary (Teacher) - Title - 112017	6,284.16
				Classified - Title I - 112017	1,479.66
				Substitute - Title I - 112017	131.50
009228	11/17/17	Jacob Godina	Notus, ID 83656	11/16 Girls B-Ball Referee	75.00
009229	11/30/17	Idaho Power	Seattle, WA 98124-1966	November 2017 Electric	1,636.38
009230	11/30/17	Meadow Gold	Denver , CO 80271-0960	Milk 11/16	235.95
				Milk 11/27	188.39
				Milk 11/28	135.37
009231	11/30/17	FSA/Boise	Seattle , WA 98124	Food Serv. 11/24	514.02
				Food Serv. 11/28	1,590.07
009232	11/30/17	Roots Rents	Caldwell, ID 83605	Rent Floor Polisher 11/21	40.70
009233	11/30/17	Javier Castaneda	Caldwell, ID 83607	Reimbursement for Scent Burner	15.78
009234	11/30/17	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 11/16	741.34
				Food Supplies 11/28	848.87
009235	11/30/17	Mark Knarr	Marsing, ID 83639	Reimburse - Replacement Drill	21.19
009236	11/30/17	Good Source Solutions	Emmett, ID 83617	Food Supplies 11/15	928.87
				Food Supplies 11/15	43.96
009237	11/30/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
009238	11/30/17	Allied Business Solutions	Payette, ID 83661	Contract Overage Charges 11/2017	368.92
009239	11/30/17	Christine Cooper	Eagle, ID 83616	Reimbursement-Music Equipment	2,417.83
009240	11/30/17	Nakobe Rodgers	,	11/30 Girls B-Ball Referee	35.00
009241	11/30/17	Audra Urie	,	11/30 Girls B-Ball Referee	40.00
009242	11/30/17	Lisa Settle	,	11/30 Girls B-Ball Referee	25.00
009243	11/30/17	Committee for Children	Seattle, WA 98121-3207	K-5 Second Step&Bullying Prevent	3,299.00
009244	11/30/17	Maria Arana	Caldwell, ID 83605	Payroll Advance	500.00