

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009293	01/11/18	2m Data Systems	Orem, UT 84057	Payroll Manager Annual Update	525.00
009294	01/11/18	Meadow Gold	Denver , CO 80271-0960	Milk 01/08	259.57
				Milk 01/10	206.56
009295	01/11/18	FSA/Boise	Seattle , WA 98124	Food Serv. 01/05	1,331.08
				Food Serv. 01/09	1,130.72
009296	01/11/18	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009297	01/11/18	Brown Bus Company Inc.	Nampa, ID 83686	December 2017 Regular Routes	18,450.15
				12/01-8th Grade CWI & Micron Trip	120.05
				12/01 B-Ball Game	145.86
				12/07 Field Trip Transportation	35.72
				12/07 Field Trip Transportation	35.71
009298	01/11/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	458.03
009299	01/11/18	Yorgason Law Offices, pllc	Boise, ID 83713	December 2017 Legal Fees	1,000.00
009300	01/11/18	Majestic Lawns	Caldwell, ID 83606	September 2017 Lawn Maintenance	1,200.00
				October 2017 Lawn Maintenance	900.00
				November 2017 Lawn Maintenance	600.00
				Sprinkler Blow-out	280.00
009301	01/11/18	Black Smith Signs	Nampa, ID 83651	January 2018 Readerboard	100.00
009302	01/11/18	Javier Castaneda	Caldwell, ID 83607	2017-18 Tuition Reimbursement	1,595.00
009303	01/11/18	Lowe's	Atlanta, GA 30353-0954	Supplies 12/29	45.32
009304	01/11/18	Cable One	Phoenix, AZ 85062-8000	January 2018 Phone/Internet	507.74
009305	01/11/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 01/09	733.73
009306	01/11/18	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	La Esperanza - Staff Appreciation	80.56
				Cafe Zupas - Working Lunch	49.41
				Intuit Quickbase - Enrollment Form	500.00
009307	01/11/18	Jessica Pritiken	Meridian, ID 83646	Reimburse-Candy for Candy Grams	19.08
009308	01/11/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 01/09	1,407.08
009309	01/11/18	Royalty Electric, LLC	Boise, ID 83704	Changed & Rewired Phone Extensions	98.00
009310	01/11/18	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
009311	01/11/18	Visa # 7777, K Leonardo-CLOSED	Tampa, FL 33630-3131	Leaver & Co. - Web Hosting	8.00
				Amazon - 3 USB Headsets	69.20
				Amazon - 15 Dictionaries	67.35
				Amazon - Thermostat Lock Box	17.33
				Amazon - 5'x8' American Flag	44.64
				SPOKEO Search-Fraudulent Charge	0.95
				Amazon - 3 USB Headsets	5.77
				SPOKEO.COM-Fraudulent Charge	1.95
009312	01/11/18	Carrie Bowers	Nampa, ID 83686	Reimburse-Parade Supplies	81.22
				Reimburse-Parade Supplies	25.44
				Reimburse-Parade Supplies	59.32
				Reimburse-Classroom Supplies	119.79
009313	01/11/18	C.R. Higer Plumbing, Inc.	Caldwell, ID 83605	Service Call - Sewer Smell	71.59
009314	01/11/18	Boise State University	Boise, ID 83725-1247	IPBN Conference-5 Attendees	875.00
009315	01/11/18	ENA Services LLC	Knoxville, TN 37995-8149	Dec 2017 Internet - Erate	46.60
				Jul-Nov 2017 Internet - Erate	233.00
009316	01/11/18	Ken Warner	Caldwell, ID 83605	Lunch Refund for Candace Warner	25.75
				Lunch Refund for Emily Warner	26.15
				Lunch Refund for Isabella Warner	22.45
				Lunch Refund for Savannah Warner	22.27
009318	01/18/18	Idaho Power	Seattle, WA 98124-1966	January 2018 Electric	1,465.71
009319	01/18/18	Idaho Press Tribune	Pocatello, ID 83204	Ad Enrollment Campaign - Feb 2018	2,400.00
				Ad Enrollment Campaign - Mar 2018	1,340.00
009320	01/18/18	Meadow Gold	Denver , CO 80271-0960	Milk 01/12	235.80
009321	01/18/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 77438-78337	1,349.60
009322	01/18/18	FSA/Boise	Seattle , WA 98124	Food Serv. 01/16	768.39
009323	01/18/18	Southwest District Health	Caldwell, ID 83607	Kitchen License Renewal Fee	125.00
009324	01/18/18	Shantell Mullanix	New Plymouth, ID 83655	Reimburse - Literacy Kit Supplies	10.00
009325	01/18/18	Javier Castaneda	Caldwell, ID 83607	Reimburse Supplies	7.06
009326	01/18/18	Cable One	Phoenix, AZ 85062-8000	January 2018 Phone/Internet	116.50
009327	01/18/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 12/01	919.73
				Food Supplies 01/16	460.21
009328	01/18/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 01/16	149.04
009329	01/18/18	Imagination Station, Inc.	Dallas, TX 75206	** VOID **	0.00
009330	01/25/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 012018	176.71
				Delta Dental-Employer - 012018	540.82
				Delta Dental-Employer - 012018	188.44
				Delta Dental-Employer - 012018	33.95
				Delta Dental-Employer - 012018	3.37
				Delta Dental-Employer - 012018	3.35
				Delta Dental-Employer - 012018	4.33
				Delta Dental-Employer - 012018	67.90
				Delta Dental-Employer - 012018	61.07
				Delta Dental-Employer - 012018	33.95
				Delta Dental-Employer - 012018	71.29
				Delta Dental-Employer - 012018	3.07
009331	01/25/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 012018	7,419.91
				Blue Cross - Employer - 012018	2,753.15
				Blue Cross - Employer - 012018	495.55
				Blue Cross - Employer - 012018	49.52
				Blue Cross - Employer - 012018	48.90
				Blue Cross - Employer - 012018	63.16
				Blue Cross - Employer - 012018	994.05
				Blue Cross - Employer - 012018	891.34
				Blue Cross - Employer - 012018	495.55
				Blue Cross - Employer - 012018	1,040.95
				Blue Cross - Employer - 012018	2,592.68
				Blue Cross - Employer - 012018	44.89
009332	01/25/18	Payroll Account 922001979	,	Ret Sick Lv- Employer - 012018	5,208.57
				Ret Sick Lv- Employer - 012018	95.41
				Ret Sick Lv- Employer - 012018	662.36
				Classified K-6 - Gen - 012018	1,891.85
				Medicare - Employer - 012018	68.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Salary (Teacher) - Title - 012018	6,284.16
				Classified - Title I - 012018	715.38
				Substitute - Title I - 012018	77.30
				Janitorial & Maintenance - 012018	3,512.59
				FICA - Employer - 012018	4,110.71
				Ret Sick Lv- Employer - 012018	1,318.36
				Compensation - Spec Ed I - 012018	2,958.33
				School Administrator(s) - 012018	10,964.58
				FICA - Employer - 012018	1,103.86
				FICA - Employer - 012018	595.52
				Literacy Tutor (IRI) - 012018	246.50
				Compensation - LEP - 012018	760.00
				Athletics - 012018	475.00
				Salary (Teacher) K-6 - 012018	50,804.10
				Substitute - General Fun - 012018	1,562.20
				Literacy Intervention (I - 012018	166.66
				Salary (Teacher) Seconda - 012018	26,113.05
				Classified Admin Staff - 012018	10,144.56
				Medicare - Employer - 012018	10,587.95
				Ret Sick Lv- Employer - 012018	766.24
				Food Service - 012018	4,269.98
				Compensation- Spec Ed - - 012018	5,685.63
				PERSI Rtrmnt-Employer - 012018	150.36
				Web Maintenance - 012018	38.16
				PERSI Rtrmnt-Employer - 012018	82.63
				Compensation - Advisors - 012018	341.66
009333	01/25/18	Meadow Gold	Denver , CO 80271-0960	Milk 01/17	111.96
				Milk 01/19	242.22
009334	01/25/18	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Feb-Apr 2018	96.00
009335	01/25/18	Bogus Basin	Boise, ID 83702	January 2018 Ski Night	1,370.00
009336	01/25/18	Shantell Mullanix	New Plymouth, ID 83655	2017-18 Tuition Reimbursement	1,540.00
009337	01/25/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 01/19	456.67
009338	01/25/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 01/16	1,821.81
009339	01/25/18	Allied Business Solutions, Inc	Payette, ID 83661	Contract Overage Charges 01/2018	261.82
009340	01/25/18	Christine Cooper	Eagle, ID 83616	Reimburse Classroom Supplies	52.64
009341	01/25/18	Markette Kelemete	Nampa, ID 83687	Reimburse Classroom Supplies	22.25
009342	01/25/18	Celinda Johnson	Caldwell, ID 83605	Reimburse Classroom Supplies	40.38
				Reimburse Classroom Supplies	62.05
009343	01/25/18	Audra Urie	,	01/25 Boys B-Ball Referee	45.00
009344	01/25/18	Justine Vadez	Caldwell, ID 83605	Lunch Refund for Maynard Oliver	40.00
009345	01/25/18	BookPal	Irvine, CA 92612	35 Copies of The Outsiders	227.15
009346	01/30/18	IASBO	Hailey, ID 83333	IASBO School Finance Workshop	175.00
009347	01/30/18	Office Depot	Chicago, IL 60680	Lysol Wipes (2)	10.50
				Window Envelopes	41.59
009348	01/30/18	Meadow Gold	Denver , CO 80271-0960	Milk 01/22	111.96
				Milk 01/24	224.86
				Milk 01/26	223.92
009349	01/30/18	FSA/Boise	Seattle , WA 98124	Food Serv. 01/23	885.67
				Food Serv. 01/26	788.86
009350	01/30/18	Miguel Ramirez Flores	Caldwell, ID 83607	Reimburse-Sharpie FN BL	7.42
				Reimburse-4 Castor Swivel PVC	16.08
009351	01/30/18	Shantell Mullanix	New Plymouth, ID 83655	Reimburse-Literacy Night Supplies	22.50
009352	01/30/18	CDI Computer Dealers, Inc.	Chicago, IL 60675-3064	Dock Station	199.00
				Lenovo T440S Notebook	719.00
009353	01/30/18	Rain Networks	Bothell, WA 98012	Renewal 1-FortiCare 60D UTM Bundle	309.00
009354	01/30/18	Learning Resources	Chicago, IL 60678-1066	Literacy Kit Supplies	1,003.77
009355	01/30/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 01/23	1,730.75
009356	01/30/18	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
				Late Fee	84.70
009357	01/30/18	Encore Data Products, Inc.	Lafayette, CO 80026	10 Multimedia Stereo Headsets	189.90
009358	01/30/18	Nakobe Rodgers	,	02/01 Boys B-Ball Referee	35.00
009359	01/30/18	Audra Urie	,	02/01 Boys B-Ball Referee	45.00