

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009360	02/06/18	Meadow Gold	Denver , CO 80271-0960	Milk 01/30	235.80
				Milk 02/01	229.29
009361	02/06/18	FSA/Boise	Seattle , WA 98124	Food Serv. 01/30	637.03
				Food Serv. 02/02	997.31
009362	02/06/18	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Supplies 01/29	178.05
009363	02/06/18	Caxton Printers Ltd	Caldwell, ID 83605	Classroom Supplies	59.28
				Classroom Supplies	4.90
009364	02/06/18	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009365	02/06/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/Sewer/Sani/Lights	424.57
009366	02/06/18	Yorgason Law Offices, pllc	Boise, ID 83713	January 2018 Legal Fees	1,490.00
009367	02/06/18	Black Smith Signs	Nampa, ID 83651	February 2018 Readerboard	100.00
009368	02/06/18	Shantell Mullanix	New Plymouth, ID 83655	Reimburse-Science Curriculum	34.99
009369	02/06/18	Lowe's	Atlanta, GA 30353-0954	Brooms	23.72
009370	02/06/18	Didax	Rowley, MA 01969	Literacy Night Supplies	248.50
009371	02/06/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 01/30	524.10
				Food Supplies 01/31	629.05
				Food Supplies 01/23	772.10
009372	02/06/18	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Finance Charges	16.13
				Leaver & Co - Web Hosting	8.00
				Amazon- Lockdown Toilet Bucket Kit	143.94
				Idaho Orf PD Workshop-Cooper	63.17
				Amazon - Literacy Kit Supplies	213.40
				Amazon - Literacy Kit Supplies	44.22
				Amazon - Literacy Kit Supplies	1,357.12
				Amazon - Literacy Kit Supplies	8.20
				Amazon - Literacy Kit Supplies	16.94
				Amazon - Literacy Kit Supplies	982.98
				OTC Brands- Literacy Kit Supplies	66.98
				Intuit Quickbase - Enrollment Form	500.00
				Amazon - Literacy Kit Supplies	15.91
				Amazon - 9 Volt Batteries	21.49
				Walmart - (6) 6" Pipe Insulation	24.26
				West Music - Recorders-100 Pack	221.44
009373	02/06/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 01/30	2,596.10
009374	02/06/18	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services 01/11-02/05	1,917.50
009375	02/06/18	Jason A. Hennig	Boise, ID 83714	Special Ed Services 12/15-02/02	1,625.00
009376	02/06/18	Jessica Young	Meridian, ID 83642	Reimburse-Classroom Library	113.00
009377	02/06/18	Nuvek, LLC	Pocatello, ID 83205-4986	Fiber Configuration Support	100.00
009378	02/06/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies - 01/30	204.12
009379	02/06/18	Vicky Holmes	Caldwell, ID 83605	Reimburse - Uniform Exchange	42.40
009380	02/06/18	Visa # 6919, K Leonardo	Tampa, FL 33630-3131	Finance Charge - #7777 Purchases	2.02
009381	02/06/18	Laptop Parts for Less, Inc.	Ozone Park, NY 11416	10 Lenovo Keyboards-Replacements	263.00
009382	02/08/18	Dominos	,	Pizzas for Literacy Night	777.00
009383	02/15/18	Meadow Gold	Denver , CO 80271-0960	Milk 02/05	229.29
				Milk 02/07	229.29
				Milk 02/09	229.29
				Milk 02/13	236.23
009384	02/15/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 78337-78829	740.51
009385	02/15/18	FSA/Boise	Seattle , WA 98124	Food Serv. 02/06	601.14
				Food Serv. 02/09	1,186.46
				Food Serv. 02/13	1,221.25
009386	02/15/18	Brown Bus Company Inc.	Nampa, ID 83686	January 2018 Regular Routes	19,588.32
				01/11 B-Ball Game	150.31
009387	02/15/18	OETC	Salem, OR 97301	Ergotron Zip40 Charging Cart	1,694.40
009388	02/15/18	Cable One	Phoenix, AZ 85062-8000	February 2018 Phone/Internet	510.48
009389	02/15/18	Dell Business Center	Carol Stream, IL 60197-5275	SRA 4600 VPN License Renewals	312.00
				Toner for SPED Rm. Printer	65.31
009390	02/15/18	CDI Computer Dealers, Inc.	Chicago, IL 60675-3064	31 Lenovo Laptops	20,370.00
				31 Windows 10 Prof & 5 yr Warranty	4,800.00
009391	02/15/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 02/06	473.37
				Food Supplies 02/09	387.92
009392	02/15/18	Jessica Pritiken	Meridian, ID 83646	Reimburse-Literacy Night Supplies	158.31
009393	02/15/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 02/05	1,201.41
009394	02/15/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 01/05	375.62
				Sanitary Supplies 02/06	159.46
				Sanitary Supplies 02/13	563.36
009395	02/15/18	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880	2018 Irrigation Assessment	1,859.64
009396	02/15/18	ENA Services LLC	Knoxville, TN 37995-8149	01/01 - 01/24 - Internet - Erate	36.08
				01/25 - 1/31- Internet - Erate	50.81
009397	02/15/18	Katrina Thompson	Caldwell, ID 83607	Lunch Refund for Lewis Thompson	8.00
				Lunch Refund for Ben Thompson	9.10
009398	02/15/18	Lindsey Young	Caldwell, ID 83607	Lunch Refund for Adilee Young	36.70
009399	02/20/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 022018	6.40
				Delta Dental-Employer - 022018	176.71
				Delta Dental-Employer - 022018	63.95
				Delta Dental-Employer - 022018	33.95
				Delta Dental-Employer - 022018	10.04
				Delta Dental-Employer - 022018	67.90
				Delta Dental-Employer - 022018	538.31
				Delta Dental-Employer - 022018	188.44
				Delta Dental-Employer - 022018	33.95
				Delta Dental-Employer - 022018	62.16
				Delta Dental-Employer - 022018	3.37
				Delta Dental-Employer - 022018	3.07
009400	02/20/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 022018	933.38
				Blue Cross - Employer - 022018	2,592.68
				Blue Cross - Employer - 022018	495.55
				Blue Cross - Employer - 022018	2,753.15
				Blue Cross - Employer - 022018	495.55
				Blue Cross - Employer - 022018	7,383.20
				Blue Cross - Employer - 022018	146.56
				Blue Cross - Employer - 022018	49.52

(Mo-Yr: 02-2018-02-2018)

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				Blue Cross - Employer - 022018	994.05
				Blue Cross - Employer - 022018	93.40
				Blue Cross - Employer - 022018	907.72
				Blue Cross - Employer - 022018	44.89
009401	02/20/18	Payroll Account 922001979		Compensation - LEP - 022018	1,532.29
				Medicare - Employer - 022018	1,463.33
				Medicare - Employer - 022018	68.79
				Salary (Teacher) K-6 - 022018	50,804.10
				FICA - Employer - 022018	160.65
				Medicare - Employer - 022018	4,514.63
				Medicare - Employer - 022018	11,302.58
				PERSI Rtrmnt-Employer - 022018	1,343.42
				PERSI Rtrmnt-Employer - 022018	317.94
				Web Maintenance - 022018	79.20
				Substitute -Spec Ed - Ge - 022018	58.30
				School Administrator(s) - 022018	10,964.58
				Classified Admin Staff - 022018	12,015.89
				Janitorial & Maintenance - 022018	4,520.20
				Literacy Intervention (I - 022018	166.66
				Salary (Teacher) Seconda - 022018	30,715.32
				Compensation- Spec Ed - - 022018	7,263.38
				Compensation - Spec Ed I - 022018	2,958.33
				Literacy Tutor (IRI) - 022018	637.50
				Substitute - Title I - 022018	221.80
				FICA - Employer - 022018	595.50
				Ret Sick Lv- Employer - 022018	6,135.10
				PERSI Rtrmnt-Employer - 022018	988.02
				Food Service - 022018	6,190.04
				Classified K-6 - Gen - 022018	6,967.68
				Salary (Teacher) - Title - 022018	6,284.16
				PERSI Rtrmnt-Employer - 022018	305.82
				Classified - Title I - 022018	2,466.72
				Ret Sick Lv- Employer - 022018	865.19
				Compensation - Advisors - 022018	341.66
				Substitute - General Fun - 022018	3,386.90
				Library Fund - 022018	8.55