

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009467	04/05/18	NCS Pearson Inc	Chicago, IL 60693	SPED Supplies - PO-2018-32	263.20
009468	04/05/18	Office Depot	Chicago, IL 60680	Workroom Supplies	6.78
				Workroom Supplies	38.65
				Office Supplies	177.69
				Workroom Supplies	134.18
009469	04/05/18	Idaho Power	Seattle, WA 98124-1966	March 2018 Electric	1,698.76
009470	04/05/18	Meadow Gold	Denver , CO 80271-0960	Milk 04/02	241.42
009471	04/05/18	FSA/Boise	Seattle , WA 98124	Food Serv. 03/30	1,395.29
				Food Serv. 04/03	477.88
009472	04/05/18	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Rental - Upright Extractor	36.00
				Fibercare Carpent Cleaner	41.90
				Pre-filter for Power Sweeper	6.25
				Supplies 03/14	198.14
009473	04/05/18	Caxton Printers Ltd	Caldwell, ID 83605	25-1" Crutch Tips for Lunch Tables	49.75
009474	04/05/18	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009475	04/05/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	450.59
009476	04/05/18	Yorgason Law Offices, pllc	Boise, ID 83713	March 2018 Legal Fees	1,000.00
009477	04/05/18	VLCM	Salt Lake City, UT 84127-1043	Epson Projector Bulbs (2)	194.00
009478	04/05/18	Black Smith Signs	Nampa, ID 83651	April 2018 Readerboard	100.00
009479	04/05/18	Lowe's	Atlanta, GA 30353-0954	Cable Ties (100)	18.96
				Dusting Air	22.74
009480	04/05/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies - 04/03	715.89
009481	04/05/18	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Amazon - 26 iPad Cases - Returned	336.70
				Amazon - Art Supplies	27.32
				Walmart - Staff Appreciation	60.86
				Domino's Pizza - Honor Roll Party	185.20
				Amazon Credit-26 iPad Cases	336.70CFR
				Amazon-Shipping to Return iPad Cas	13.06
				Intuit Quickbase - Enrollment Form	500.00
				Amazon - Art Supplies	19.77
				Amazon - Art Supplies	47.05
				Leaver & Co - Web Hosting	8.00
				Idaho Pizza - Safety Lunch Meeting	28.94
				Amazon - Reflective Transfer Paper	19.99
				Amazon - Calculators-Set of 10	37.99
				Amazon - Toner Cartridges	25.95
				Amazon - Case of Kleenex	56.95
				Walmart - Staff Appreciation	58.54
				Amazon - Art Supplies	49.91
				Amazon - Pacon Cardstock	18.98
				Amazon - HP 126A Toner Cartridges	144.99
009482	04/05/18	Filter Factory	Boise, ID 83704	Filters	294.00
009483	04/05/18	Mark Knarr	Marsing, ID 83639	Reimburse-File Cabinet Keys	12.35
009484	04/05/18	Insight Public Sector, Inc.	Dallas, TX 75373-1072	Cisco Meraki Sys Mngr-1yr Lic (12)	192.00
				Cisco Meraki Sys Mngr-1yr Lic (6)	96.00
				Cisco Meraki Sys Mngr-1yr Lic (8)	128.00
009485	04/05/18	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
009486	04/05/18	Allied Business Solutions, Inc	Payette, ID 83661	Contract Overage Charges 03/2018	487.50
009487	04/05/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies - 03/13	204.12
				Sanitary Supplies - 03/21	96.26
				Sanitary Supplies - 03/20	119.02
009488	04/05/18	Encore Data Products, Inc.	Lafayette, CO 80026	30 Hamilton Buhl SC-7V Headphones	284.70
009489	04/05/18	ENA Services LLC	Knoxville, TN 37995-8149	March 2017 - Internet - Erate	225.00
				Non Recurring Cost for Internet	4,100.00
009490	04/05/18	Visa # 6919, K Leonardo	Tampa, FL 33630-3131	Amazon - 24 Pack of Sharpie Pens	11.94
				Amazon - Forehead Thermometer	32.95
				Amazon - 12-Pack of Tape	32.05
				Costco - Honor Roll Party	90.22
				Amazon-(2) Midland Two-way Radios	129.94
				Amazon - 12 iPad Cases	143.88
				Walmart - Sanitary Supplies	65.48
				Amazon - 8 iPad Cases	95.32
				Amazon - 6 iPad Cases	71.94
				Fitness Finders-EZ Scan Renewal	149.95
				Amazon - 1 Track Hurdle	32.95
				Amazon - Sidewalk Chalk	7.62
				Amazon - Ruled Index Cards	5.49
				Amazon - 2 Sports Stopwatch	12.58
				Amazon - 2 Toning Balls	33.48
				Rhyme Univ-Kinder Cap&Gown-Split	205.60
				Rhyme Univ-Kinder Cap&Gown-Split	205.60
009491	04/05/18	Materials Testing & Inspection	Boise, ID 83709	Environmental Site Assessment	2,750.00
009492	04/05/18	Eagle Land Surveying, LLC	Middleton, ID 83644	ALTA Survey	6,500.00
009493	04/19/18	Office Depot	Chicago, IL 60680	Envelopes	13.94
				Office Supplies	55.80
009494	04/19/18	Meadow Gold	Denver , CO 80271-0960	Milk 04/04	229.83
				Milk 04/06	212.92
				Milk 04/10	229.83
				Milk 04/12	206.66
				Milk 04/16	229.83
				Milk 04/18	218.73
009495	04/19/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 79509-79901	588.70
009496	04/19/18	FSA/Boise	Seattle , WA 98124	Food Serv. 04/06	1,341.96
				Food Serv. 04/10	1,106.92
				Food Serv. 04/13	1,186.82
				Food Serv. 04/17	883.14
009497	04/19/18	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Supplies 04/03	63.43
009498	04/19/18	Brown Bus Company Inc.	Nampa, ID 83686	March 2018 Regular Routes	13,442.55
				03/02 8th Grade CWI Micron Cntr	112.15
				03/01 8th Grade Warhawk Musuem	119.16
009499	04/19/18	Angie Rodgers	Meridian, ID 83646	Reimburse-1 Set of Dodgeballs	71.24

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009500	04/19/18	Cable One	Phoenix, AZ 85062-8000	April 2018 Phone Service	420.85
009501	04/19/18	CDI Computer Dealers, Inc.	Chicago, IL 60675-3064	(2) Lenovo Laptops-Front Office	1,438.00
009502	04/19/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 04/06	908.64
				Food Supplies 04/09	150.86
				Food Supplies 04/10	528.68
				Food Supply Credit 04/10	213.00CR
009503	04/19/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 04/10	2,424.80
009504	04/19/18	Jessica Young	Meridian, ID 83642	Reimburse-Candy for SimulationGame	10.54
009505	04/19/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 04/04	240.63
				Sanitary Supplies 04/04	197.94
				Sanitary Supplies 04/10	119.11
				Sanitary Supplies 04/17	199.38
				VE Toilet Paper Returned-Credit	72.36CR
009506	04/19/18	Western Records Destruction	Boise, ID 83709	Shredding Service 03/2017	35.00
009507	04/19/18	Dave's Appliance and Heating	Nampa, ID 83687	** VOID **	0.00
009508	04/19/18	SAMG Occupational Medicine	Boise, ID 83704-8737	Work Injury - Drug Screen	47.00
009509	04/19/18	Patty Alonzo	Nampa, ID 83867	Uniform Exchange Refund	17.00
009510	04/19/18	IDHW, Bureau of Financial Serv	Boise, ID 83720-0036	March 2018 Medicaid Match	24.56
009511	04/23/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 042018	529.32
				Delta Dental-Employer - 042018	220.99
				Delta Dental-Employer - 042018	3.07
				Delta Dental-Employer - 042018	3.37
				Delta Dental-Employer - 042018	66.13
				Delta Dental-Employer - 042018	33.95
				Delta Dental-Employer - 042018	1.77
				Delta Dental-Employer - 042018	67.90
				Delta Dental-Employer - 042018	71.29
				Delta Dental-Employer - 042018	33.95
				Delta Dental-Employer - 042018	2.80
				Delta Dental-Employer - 042018	10.95
				Delta Dental-Employer - 042018	176.71
009512	04/23/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 042018	44.82
				Blue Cross - Employer - 042018	25.80
				Blue Cross - Employer - 042018	994.05
				Blue Cross - Employer - 042018	965.30
				Blue Cross - Employer - 042018	495.55
				Blue Cross - Employer - 042018	2,592.68
				Blue Cross - Employer - 042018	7,262.77
				Blue Cross - Employer - 042018	3,228.32
				Blue Cross - Employer - 042018	1,040.95
				Blue Cross - Employer - 042018	159.76
				Blue Cross - Employer - 042018	40.83
				Blue Cross - Employer - 042018	49.52
				Blue Cross - Employer - 042018	495.55
009513	04/23/18	Payroll Account 922001979	,	Ret Sick Lv- Employer - 042018	595.51
				Salary (Teacher) K-6 - 042018	50,804.10
				Athletics - 042018	375.00
				Substitute - General Fun - 042018	1,112.90
				Compensation - LEP - 042018	878.80
				Classified K-6 - Gen - 042018	2,760.64
				Literacy Intervention (I - 042018	166.66
				Salary (Teacher) Seconda - 042018	25,296.30
				Compensation- Spec Ed - - 042018	5,929.68
				School Administrator(s) - 042018	10,964.58
				Classified Admin Staff - 042018	9,849.17
				Janitorial & Maintenance - 042018	3,395.21
				PERSI Rtrmnt-Employer - 042018	174.29
				Salary (Teacher) - Title - 042018	6,284.16
				Classified - Title I - 042018	1,058.57
				Ret Sick Lv- Employer - 042018	33.47
				PERSI Rtrmnt-Employer - 042018	638.75
				PERSI Rtrmnt-Employer - 042018	472.09
				Food Service - 042018	4,400.95
				Ret Sick Lv- Employer - 042018	75.51
				FICA - Employer - 042018	255.23
				FICA - Employer - 042018	4,057.28
				Medicare - Employer - 042018	10,524.41
				Medicare - Employer - 042018	1,338.41
				FICA - Employer - 042018	5,044.10
				Compensation - Advisors - 042018	341.66
				Web Maintenance - 042018	87.84
				Compensation - Spec Ed I - 042018	2,958.33
				FICA - Employer - 042018	1,193.64
				Ret Sick Lv-Employer - 042018	68.77
				PERSI Rtrmnt-Employer - 042018	113.23
				Library Fund - 042018	4.23
009514	04/24/18	Idaho Power	Seattle, WA 98124-1966	April 2018 Electric	1,523.03
009515	04/24/18	Idaho Charter School Network	Boise, ID 83702-5444	Accounting Services Jan-Mar 2018	11,875.00
009516	04/24/18	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring May-Jul 2018	96.00
009517	04/24/18	Jaci Johnson	Nampa, ID 83651	Reimburse-Water Filter Replacement	31.90
				Reimburse-Gum for Testing	47.65
009518	04/24/18	Dave's Lock Shop, Inc.	Nampa, ID 83651	22 General Entry Levers & Install	1,686.00
009519	04/24/18	Allied Business Solutions, Inc	Payette, ID 83661	Contract Overage Charges 04/2018	512.10
009520	04/24/18	Caldwell Glass	Caldwell, ID 83605	50% Deposit-Safety Glass Install	772.56
009521	04/24/18	Jason Coyle	Nampa, ID 83651	Track Coaching Stipend	375.00