

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009402	03/01/18	Idaho Power	Seattle, WA 98124-1966	February 2018 Electric	1,654.60
009403	03/01/18	Apple Inc.	Dallas, TX 75284-6095	iPad Wi-Fi 128 GB - (2) 10 packs	4,660.00
				iPad Wi-Fi 128 GB - Qty: 6	2,394.00
				iPad Wi-Fi 128 GB - (2) 10 packs	3,220.00
009404	03/01/18	Meadow Gold	Denver, CO 80271-0960	Milk 02/20	218.67
				Milk 02/21	120.43
				Milk 02/23	240.85
				Milk 02/27	240.85
				Milk 03/01	227.40
009405	03/01/18	FSA/Boise	Seattle, WA 98124	Food Serv. 02/16	1,030.05
				Food Serv. 02/21	624.99
				Food Serv. 02/23	662.19
				Food Serv. 02/27	632.61
009406	03/01/18	Lowe's	Atlanta, GA 30353-0954	Supplies 02/15	27.12
009407	03/01/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 02/22	659.19
				Food Supplies 02/23	485.58
009408	03/01/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 02/21	1,334.66
				Food Supplies 02/27	1,055.92
				Food Supplies 02/27	60.82
				Food Supplies 02/27	120.32
009409	03/01/18	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
009410	03/01/18	Jessica Young	Meridian, ID 83642	Reimburse- Ben-Hur DVD	9.93
009411	03/01/18	Allied Business Solutions, Inc	Payette, ID 83661	Contract Overage Charges 02/2018	614.80
009412	03/01/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies - 02/27	189.53
009413	03/01/18	Encore Data Products, Inc.	Lafayette, CO 80026	30 Hamilton Buhl SC-7V Headphones	284.70
009414	03/01/18	Carrie Bowers	Nampa, ID 83686	Reimburse - Winter Games Supplies	93.77
009415	03/01/18	ENA Services LLC	Knoxville, TN 37995-8149	February 2017 - Internet - Erate	225.00
009416	03/01/18	Idaho Housing & Finance Assoc.	Boise, ID 83707	Bond Financing Application Fee	500.00
009417	03/01/18	Megan Perales	Caldwell, ID 83607	Reimbursement - Fun Run Prizes	138.15
009418	03/01/18	Jim Verity	Meridian, ID 83646	Substitute - 2/11, 2/12 & 2/17	240.00
009419	03/01/18	Aimee Molvig	Caldwell, ID 83607	Lunch Refund for Joshua Molvig	35.00
009420	03/01/18	Rachel Bickle	Caldwell, ID 83605	Reimburse - Winter Games Party	130.17
009421	03/01/18	Idaho Charter School Network	Boise, ID 83702-5444	2017-18 Dues	1,408.90
009422	03/06/18	Office Depot	Chicago, IL 60680	Art Supplies	43.86
				Pallet of Copy Paper (40 Cases)	525.00
				Pallet of Copy Paper (40 Cases)	525.00
				HP LJ 126 A Black Toner	49.78
009423	03/06/18	Meadow Gold	Denver, CO 80271-0960	Milk 03/05	227.40
009424	03/06/18	FSA/Boise	Seattle, WA 98124	Food Serv. 03/02	992.31
009425	03/06/18	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009426	03/06/18	Brown Bus Company Inc.	Nampa, ID 83686	February 2018 Regular Routes	20,872.43
				02/01 Boys B-Ball Game	144.08
				02/07 Boys B-Ball Game	129.84
009427	03/06/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	491.49
009428	03/06/18	Yorgason Law Offices, pllc	Boise, ID 83713	February 2018 Legal Fees	1,000.00
009429	03/06/18	Bogus Basin	Boise, ID 83702	February 2018 Ski Night	925.00
009430	03/06/18	Black Smith Signs	Nampa, ID 83651	March 2018 Readerboard	100.00
009431	03/06/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 03/02	803.86
009432	03/06/18	Idaho State Board of Education	Boise, ID 83720-0037	Authorizer Fee	12,680.13
009433	03/06/18	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Leaver & Co - Web Hosting	8.00
				Amazon - Lenovo Power Adapters	59.85
				Amazon - 4 Midland Two-way Radios	101.04
				PaperRolls - 250 Packs of Crayons	43.76
				Amazon-Dry Eraser Markers(Qty 108)	60.27
				Amazon-Math/Reading Night Supplies	232.31
				Amazon - 8" Fire HD Tablet	79.99
				OTC Brands-Math/Reading Night Supp	212.69
				Intuit Quickbase - Enrollment Form	500.00
				Amazon - Emoji Party Supplies	16.95
009434	03/06/18	Jason A. Hennig	Boise, ID 83714	Special Ed Services 02/09-03/02	910.00
009435	03/06/18	Kayla Billings	Caldwell, ID 83607	Reimburse - Box Top Shipping	13.65
009436	03/06/18	Visa # 6919, K Leonardo	Tampa, FL 33630-3131	Amazon - 5 Flash Drives	23.22
				Amazon - 4 Lenovo Powe Adapters	84.22
				Sunset Survival-3 Backpack Kits	287.64
				Late Fee	30.00
				Treasure Valley Comm Resource Bk	35.00
				Credit Fraud Protection	0.95CR
				Credit Fraud Protection	1.95CR
				Amazon - iPad Cart	384.89
009437	03/06/18	Megan Perales	Caldwell, ID 83607	Reimbursement - Fun Run Prizes	42.87
009438	03/06/18	Mario R. Sandoval	Caldwell, ID 83607	February Ski Night Refund	35.00
009439	03/08/18	Krispy Kreme	Meridian, ID 83642	48 Dozen Donuts	144.00
				48 Dozen Donuts	144.00
009440	03/13/18	Meadow Gold	Denver, CO 80271-0960	Milk 03/07	238.87
				Milk 03/09	210.67
009441	03/13/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 78829-79509	1,031.79
009442	03/13/18	FSA/Boise	Seattle, WA 98124	Food Serv. 03/06	525.25
				Food Serv. 03/09	775.57
009443	03/13/18	Cable One	Phoenix, AZ 85062-8000	March 2018 Phone Service	287.85
009444	03/13/18	CDI Computer Dealers, Inc.	Chicago, IL 60675-3064	(2) Lenovo Dock Stations	398.00
009445	03/13/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 03/06	384.54
009446	03/13/18	Mark Knarr	Marsing, ID 83639	Reissued Payment for Nov. Reimburs	21.19
009447	03/13/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 03/06	1,637.80
009448	03/13/18	A & M Communications	Nampa, ID 83686	Program Phones-Paging & Background	187.50
009449	03/13/18	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services 02/09-03/09	1,690.00
009450	03/13/18	PowerSchool Group LLC	San Francisco, CA 94139-8408	2018-19 Licenses & Subscriptions	5,649.80
				2018-19 Training Services	3,232.50
009451	03/13/18	Hanna McGee	Caldwell, ID 83605	Uniform Exchange Reimbursement	88.33
009452	03/13/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies - 03/06	62.87
009453	03/13/18	Carrie Bowers	Nampa, ID 83686	Reimbursement-Classroom Supplies	43.48
009454	03/13/18	Candice Delgado	Caldwell, ID 83607	Uniform Exchange Reimbursement	146.00

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009455	03/13/18	Megan Perales	Caldwell, ID 83607	Reimbursement - Fun Run Prizes	84.72
009456	03/13/18	Marci Adams	Nampa, ID 83651	Reimbursement-Dr. Suess Supplies	46.12
				Reimburse-Fun Run Working Lunch	25.40
009457	03/13/18	Bobbie Albertson	Boise, ID 83716	02/20 MS-Science Substitute	80.00
009458	03/15/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 032018	33.95
				Delta Dental-Employer - 032018	3.07
				Delta Dental-Employer - 032018	67.90
				Delta Dental-Employer - 032018	188.44
				Delta Dental-Employer - 032018	3.37
				Delta Dental-Employer - 032018	65.35
				Delta Dental-Employer - 032018	533.45
				Delta Dental-Employer - 032018	71.29
				Delta Dental-Employer - 032018	33.95
				Delta Dental-Employer - 032018	7.50
				Delta Dental-Employer - 032018	176.71
				Delta Dental-Employer - 032018	3.27
009459	03/15/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 032018	47.74
				Blue Cross - Employer - 032018	49.52
				Blue Cross - Employer - 032018	2,592.68
				Blue Cross - Employer - 032018	953.96
				Blue Cross - Employer - 032018	495.55
				Blue Cross - Employer - 032018	109.52
				Blue Cross - Employer - 032018	495.55
				Blue Cross - Employer - 032018	1,040.95
				Blue Cross - Employer - 032018	2,753.15
				Blue Cross - Employer - 032018	994.05
				Blue Cross - Employer - 032018	7,312.09
				Blue Cross - Employer - 032018	44.89
009460	03/15/18	Payroll Account 922001979	,	FICA - Employer - 032018	5,044.15
				Compensation - Spec Ed I - 032018	2,958.33
				Compensation - Advisors - 032018	341.66
				School Administrator(s) - 032018	10,964.58
				Ret Sick Lv- Employer - 032018	1,369.64
				Janitorial & Maintenance - 032018	3,463.33
				Web Maintenance - 032018	150.84
				Medicare - Employer - 032018	68.79
				Salary (Teacher) K-6 - 032018	50,693.31
				Medicare - Employer - 032018	595.52
				Substitute - General Fun - 032018	3,335.70
				FICA - Employer - 032018	848.95
				Food Service - 032018	5,513.32
				Classified K-6 - Gen - 032018	5,277.96
				FICA - Employer - 032018	649.34
				Medicare - Employer - 032018	1,404.90
				Literacy Intervention (I - 032018	166.66
				Salary (Teacher) - Title - 032018	6,284.16
				Classified - Title I - 032018	1,771.19
				Substitute - Title I - 032018	155.20
				Literacy Tutor (IRI) - 032018	212.50
				Compensation - LEP - 032018	1,361.20
				FICA - Employer - 032018	75.83
				Compensation- Spec Ed - - 032018	6,803.85
				Classified Admin Staff - 032018	11,209.32
				Salary (Teacher) Seconda - 032018	25,296.30
				Medicare - Employer - 032018	10,977.69
				PERSI Rtrmnt-Employer - 032018	296.51
				PERSI Rtrmnt-Employer - 032018	271.38
				FICA - Employer - 032018	4,352.25
				Library Fund - 032018	28.80
009461	03/16/18	Meadow Gold	Denver , CO 80271-0960	Milk 03/13	32.46
				Milk 03/13	183.48
				Milk 03/15	91.74
009462	03/16/18	FSA/Boise	Seattle , WA 98124	Food Serv. 03/13	1,080.67
009463	03/16/18	Javier Castaneda	Caldwell, ID 83607	2017-18 Tuition Reimbursement	1,595.00
009464	03/16/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 03/13	343.33
009465	03/16/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 03/14	289.70
				Food Supplies 03/14	142.72
009466	03/16/18	Boise State University	Boise, ID 83725-1135	I Can Read Workshop -Grade K-3	870.00
				I Can Read Workshop -Grade 4-5	415.00