

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009599	06/07/18	Grand Canyon University	Phoenix, AZ 85061	Tuition for UNV-501	790.00
				Tuition for TCH-539	1,185.00
				Tuition for TCH-520	1,185.00
009600	06/07/18	Idaho Charter School Network	Boise, ID 83702-5444	Accounting Services Apr-Jun 2018	11,875.00
				Substitute Consortium-Livescan	1,220.00
009601	06/07/18	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009602	06/07/18	Brown Bus Company Inc.	Nampa, ID 83686	May 2018 Regular Routes	22,896.90
				05/07 1st Grade Field Trip	174.57
				05/05 4th Grade Field Trip	221.74
				05/14 5th Grade Field Trip	152.50
				05/22 3rd Grade Field Trip	209.50
				05/23 3rd Grade Field Trip	90.50
				05/18 Kinder Field Trip	94.07
				05/18 Kinder Field Trip	94.07
				05/23 3rd Grade Field Trip	26.18
				05/23 3rd Grade Field Trip	26.18
				05/14 5th Grade Field Trip	22.72
				05/14 5th Grade Field Trip	22.71
009603	06/07/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sanilights	472.89
009604	06/07/18	Angie Rodgers	Meridian, ID 83646	Reimburse Sport Banquet Supplies	519.09
009605	06/07/18	Roots Rents	Caldwell, ID 83605	Graduation Chairs 8th & Kinder	365.00
009606	06/07/18	Yorgason Law Offices, pllc	Boise, ID 83713	May 2018 Legal Fees	1,000.00
009607	06/07/18	Black Smith Signs	Nampa, ID 83651	June 2018 Readerboard	100.00
009608	06/07/18	Cable One	Phoenix, AZ 85062-8000	June 2018 Phone Service	425.59
009609	06/07/18	Ana Tams	Nampa, ID 83686	Tuition Reimbursement - ET-5023	755.00
009610	06/07/18	Northwest Nazarene University	Nampa, ID 83686	Tuition Fees for EDUC9500	1,660.00
				Tuition Fees for EDUC9900	1,660.00
009611	06/07/18	Douglas R Grever	Caldwell, ID 83607	Reimburse-Vacuum Cord Repair	39.90
009612	06/07/18	Jason A. Hennig	Boise, ID 83714	Special Ed Services 04/24-5/04	650.00
009613	06/07/18	Jones School Supply	Columbia, SC 29202	2017-18 Award Pins	16.90
009614	06/07/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 05/09	107.55
				Sanitary Supplies 05/22	158.10
				Sanitary Supplies 05/30	195.55
				Sanitary Supplies 05/10	118.90
				Sanitary Supplies 05/08	87.36
				Sanitary Supplies 05/08	196.10
009615	06/07/18	ENA Services LLC	Knoxville, TN 37995-8149	May 2018 - Internet - Erate	225.00
009616	06/07/18	Grand Canyon University	Phoenix, AZ 85061	Tuition for UNV-501	790.00
				Tuition for TCH-539	1,185.00
				Tuition for TCH-520	1,185.00
009617	06/13/18	Perla Abad	Boise, ID 83705	Tuition Reimbursement- CI-5033	755.00
009618	06/15/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 80100-80204	159.31
009619	06/15/18	Javier Castaneda	Caldwell, ID 83607	Reimburse-Staff Appreciation	15.63
009620	06/15/18	Lowe's	Atlanta, GA 30353-0954	Supplies 06/11	41.75
009621	06/15/18	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Amazon-HDMI Cable&Splitter	28.95
				Leaver & Co - Web Hosting	8.00
				BSU - Science Workshop	65.00
				BSU - Science Workshop	65.00
				Jones - Award Pins Grade6-8	565.74
				Panera Bread-Staff Motivation	16.53
				Advanced Org-AdvancED Workshop	150.00
				Jones - Award Pins Grade6-8	82.68
				Intuit Quickbase-Enrollment Form	500.00
				Amazon - Emoji Keychains	24.99
				Idaho Pizza-Offsite Lunch Meeting	7.94
009622	06/15/18	Visa # 6919, K Leonardo	Tampa, FL 33630-3131	Amazon - Floor Tape	10.16
				Walmart-Credit - Blinds Returned	26.48CR
				Albertsons - Cake-Staff Apprec	26.49
				Staples-Labels	31.79
				Walmart-8th Grade Grad Supplies	37.53
				Amazon-Printable Sticker Paper	19.95
				Office Supply-Signature Books	84.00
				Rhyme University-Credit	21.86CR
				Rhyme University-Credit	21.87CR
				Staples-Sticker Paper	18.86
				Staples-Sticker Paper	18.86
				Staples-Sticker Paper	30.17
009623	06/15/18	A-Gem Supply, Inc.	Caldwell, ID 83605	Front Entrance Security System	1,155.45
009624	06/19/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 052018	2.13
				Delta Dental-Employer - 052018	99.72
				Delta Dental-Employer - 062018	176.71
				Delta Dental-Employer - 062018	439.82
				Delta Dental-Employer - 062018	222.39
				Delta Dental-Employer - 062018	33.95
				Delta Dental-Employer - 062018	3.37
				Delta Dental-Employer - 062018	1.77
				Delta Dental-Employer - 062018	67.90
				Delta Dental-Employer - 062018	66.13
				Delta Dental-Employer - 062018	3.07
				Delta Dental-Employer - 062018	33.95
				Delta Dental-Employer - 052018	33.95
				Delta Dental-Employer - 062018	37.34
009625	06/19/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 062018	495.55
				Blue Cross - Employer - 062018	49.52
				Blue Cross - Employer - 062018	25.80
				Blue Cross - Employer - 062018	994.05
				Blue Cross - Employer - 052018	31.15
				Blue Cross - Employer - 062018	965.30
				Blue Cross - Employer - 052018	1,455.50
				Blue Cross - Employer - 062018	2,592.68
				Blue Cross - Employer - 062018	495.55
				Blue Cross - Employer - 062018	5,956.26

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				Blue Cross - Employer - 062018	3,248.70
				Blue Cross - Employer - 052018	495.55
				Blue Cross - Employer - 062018	545.40
				Blue Cross - Employer - 062018	44.89
009626	06/19/18	Payroll Account 922001979		Janitorial & Maintenance - 062018	4,028.69
				Salary (Teacher) - Title - 062018	6,284.16
				FICA - Employer - 062018	177.48
				Medicare - Employer - 062018	10,026.95
				FICA - Employer - 062018	1,257.42
				Medicare - Employer - 062018	5,044.15
				Compensation - Spec Ed I - 062018	2,958.33
				Medicare - Employer - 062018	972.95
				Medicare - Employer - 062018	766.25
				Ret Sick Lv- Employer - 062018	595.51
				PERSI Rtrmnt-Employer - 062018	4,586.55
				PERSI Rtrmnt-Employer - 062018	33.47
				Ret Sick Lv- Employer - 062018	73.42
				Compensation - Advisors - 062018	341.66
				Medicare - Employer - 062018	434.22
				Food Service - 062018	3,146.71
				FICA - Employer - 062018	68.78
				Web Maintenance - 062018	17.64
				Salary (Teacher) K-6 - 062018	50,804.10
				Compensation - LEP - 062018	377.77
				Literacy Intervention (I - 062018	166.66
				Salary (Teacher) Seconda - 062018	25,296.30
				Compensation- Spec Ed - - 062018	4,833.33
				School Administrator(s) - 062018	10,964.62
				Classified Admin Staff - 062018	12,360.11
009627	06/19/18	Idaho Power	Seattle, WA 98124-1966	June 2018 Electric	1,932.29
009628	06/19/18	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Supplies 06/11	31.10
				Supplies 06/11	53.69
009629	06/19/18	Javier Castaneda	Caldwell, ID 83607	Reimburse Mileage 8/2/17-6/14/18	268.06
009630	06/19/18	Cerebellum Corporation	Corte Madera, CA 94925	Kelso Conflict - Full Kit Bundle	1,069.88
009631	06/22/18	Allied Business Solutions, Inc	Payette, ID 83661	Contract Overage Charges 06/2018	310.07
009632	06/22/18	Caldwell Glass	Caldwell, ID 83605	Safety Glass Install-Final Payment	772.55
009633	06/28/18	Majestic Lawns	Caldwell, ID 83606	March & April2018 Lawn Maintenance	990.00
				May 2018 Lawn Maintenance	2,378.31
009634	06/28/18	Lowe's	Atlanta, GA 30353-0954	Supplies 06/25	10.67
009635	06/28/18	Mark Knarr	Marsing, ID 83639	Reimburse - Shed Purchase	1,276.00
009636	06/30/18	NCS Pearson Inc	Chicago, IL 60693	SPED Supplies - PO2018-39	3,286.99
009637	06/30/18	Office Depot	Chicago, IL 60680	48"x72" Magnetic Dry-Erase Board	179.99
009638	06/30/18	Apple Inc.	Dallas, TX 75284-6095	iPad Wi-Fi 128 GB (Qty:4)	1,596.00
009639	06/30/18	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Supplies 06/21	32.64
				Rental - Upright Extractor	72.72
009640	06/30/18	VLCM	Salt Lake City, UT 84127-1043	Epson PowerLite X39	416.00
				Epson DC21 Document Camera	483.00
009641	06/30/18	Lowe's	Atlanta, GA 30353-0954	Supplies 06/29	22.94
009642	06/30/18	McGraw Hill School Education	Chicago, IL 60694-1545	SPED Supplies - PO2018-40	1,440.42
009643	06/30/18	School Specialty	Chicago, IL 60693-0326	Califone Headphones-PO2018-43	82.40
				Pencil Set Weighted-PO2018-43	52.04
009644	06/30/18	Encore Data Products, Inc.	Lafayette, CO 80026	Califone Headsets (10-Pack)	99.90
009645	06/30/18	School Outfitters	Cincinnati, OH 45263-8517	6' Park Benches - Qty: 6	2,529.02
009646	06/30/18	ENA Services LLC	Knoxville, TN 37995-8149	June 2018 - Internet - Erate	225.00
009647	06/30/18	Global Equipment Company, Inc.	Chicago, IL 60673-1298	32-Device Charging Cart-PO2018-46	564.90
009648	06/30/18	School Health Corporation	Chicago, IL 60678-1067	Earscan 3 Audiometer-PO2018-42	1,062.14