

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009522	05/03/18	Meadow Gold	Denver , CO 80271-0960	Milk 04/20	229.83
				Milk 04/24	229.83
				Milk 04/26	206.66
				Milk 04/30	11.34
				Milk 04/30	213.40
				Milk 05/02	230.99
009523	05/03/18	FSA/Boise	Seattle , WA 98124	Food Serv. 04/20	1,125.54
				Food Serv. 04/24	937.00
				Food Serv. 04/27	1,531.07
				Food Serv. 05/01	977.55
009524	05/03/18	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009525	05/03/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	424.57
009526	05/03/18	Yorgason Law Offices, pllc	Boise, ID 83713	April 2018 Legal Fees	1,000.00
009527	05/03/18	VLCM	Salt Lake City, UT 84127-1043	DC21 Document Camera	483.00
009528	05/03/18	Black Smith Signs	Nampa, ID 83651	May 2018 Readerboard	100.00
009529	05/03/18	Javier Castaneda	Caldwell, ID 83607	Reimburse-Parking Law Conference	29.00
				Reimburse-Staff Apprec Supplies	74.96
009530	05/03/18	Ana Tams	Nampa, ID 83686	Classroom Supplies-PTSO	97.37
009531	05/03/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 04/24	647.20
				Food Supplies 05/01	383.91
009532	05/03/18	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Leaver & Co - Web Hosting	8.00
				Amazon-Computer Speakers	69.99
				Amazon - Kinder Kit Supplies	71.63
				Amazon - Kinder Kit Supplies	38.19
				Amazon - Kinder Kit Supplies	30.97
				OTC Brands - Kinder Kit Supplies	30.93
				Intuit Quickbase-Enrollment Form	500.00
				Crafty Dragonfly - Embroidery	203.51
				Thrift Books- House of Mango (30)	101.70
009533	05/03/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 04/17	1,626.36
				Food Supplies 04/24	1,998.78
009534	05/03/18	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services 04/06-04/27	2,437.50
009535	05/03/18	Jason A. Hennig	Boise, ID 83714	Special Ed Services 03/13 - 04/06	1,365.00
009536	05/03/18	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
009537	05/03/18	Anne Pete	Nampa, ID 83651	Reimburse Classroom Supplies-PTSO	100.00
009538	05/03/18	YMCA Team Idaho	.	** VOID **	0.00
009539	05/03/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 04/24	223.34
				Sanitary Supplies 04/30	460.20
009540	05/03/18	Kayla Billings	Caldwell, ID 83607	Reimburse-Box Top Supplies	16.14
009541	05/03/18	Laura Godsill	Meridian , ID 83646	Reimburse Classroom Supplies-PTSO	100.00
009542	05/03/18	ENA Services LLC	Knoxville, TN 37995-8149	April 2018 - Internet - Erate	225.00
009543	05/03/18	Visa # 6919, K Leonardo	Tampa, FL 33630-3131	Walmart - Window Blinds	26.48
				Home Depot-Window Blinds	77.85
				Amazon - Relay Batons (10)	35.10
				Amazon - Relay Batons (10)	35.10
				Amazon-Relay Baton Credit (3)	10.53CR
				Amazon-Relay Baton Credit (3)	10.53CR
				Amazon-Relay Baton Credit (1)	3.51CR
				Amazon-Relay Baton Credit (1)	3.51CR
				Rhyme Univ-Gold Tassels-Split	43.10
				Rhyme Univ-Gold Tassels-Split	43.10
009544	05/03/18	Megan Perales	Caldwell, ID 83607	Reimburse Supplies for Teacher App	55.99
009545	05/03/18	Idaho Botanical Garden	Boise, ID 83712	** VOID **	0.00
009546	05/03/18	Whittenberger Planetarium	Caldwell, ID 83605	** VOID **	0.00
009547	05/15/18	Office Depot	Chicago, IL 60680	(4) Box of 144 - #2 Pencils	39.68
				Box of Window Security Envelopes	41.59
009548	05/15/18	Meadow Gold	Denver , CO 80271-0960	Milk 05/04	230.99
				Milk 05/08	207.70
				Milk 05/10	196.06
009549	05/15/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 79901-80100	301.53
009550	05/15/18	FSA/Boise	Seattle , WA 98124	Food Serv. 05/04	1,255.44
				Food Serv. 05/08	913.60
				Food Serv. 05/11	390.76
				Food Serv. 05/11 - 2	31.71
009551	05/15/18	Brown Bus Company Inc.	Nampa, ID 83686	April 2018 Regular Routes	26,639.13
				4/13 8th Grade BSU Trip	182.02
				4/13 7th Grade Warhawk Musuem	123.61
				04/10 - Track Meet	182.13
				04/11 - Track Meet	177.57
				04/19 - Track Meet	190.81
				04/20 - Track Meet	180.91
009552	05/15/18	Shantell Mullanix	New Plymouth, ID 83655	Reimbursement - Staff Appreciation	12.91
009553	05/15/18	Caldwell School Development LL	Kaysville, UT 84037	March & April 2018 Rent	70,835.90
				May 2018 Rent	10,477.10
009554	05/15/18	Javier Castaneda	Caldwell, ID 83607	Reimbursement-Staff Appreciation	48.53
009555	05/15/18	Cable One	Phoenix, AZ 85062-8000	May 2018 Phone Service	437.21
009556	05/15/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 05/04	287.03
				Food Supplies 05/08	523.76
				Food Supplies 05/10	425.56
009557	05/15/18	Zoo Boise	Boise, ID 83702	Kinder Field Trip Fees	190.00
009558	05/15/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 05/08	1,772.48
009559	05/15/18	Discovery Center of Idaho	Boise, ID 83702	Kinder Field Trip Fees	110.00
				Kinder Field Trip Fees	5.00
				Kinder Field Trip Fees	5.00
009560	05/15/18	Celinda Johnson	Caldwell, ID 83605	Reimburse Classroom Supplies	42.40
009561	05/15/18	Margo McLeod	Caldwell, ID 83607	Reimbursement-Track Party	35.96
009562	05/15/18	Megan Perales	Caldwell, ID 83607	Reimbursement-Teacher Appreciation	125.00
				Reimbursement-Teacher Appreciation	64.09
009563	05/15/18	Alexander Clark Printing	Boise, ID 83713	Handling Fee for ISDE Books (30)	15.00
009564	05/17/18	Archie Buck	Nampa, ID 83651	Reimburse-Popcorn for Math Party	25.00
009565	05/17/18	Javier Castaneda	Caldwell, ID 83607	2017-18 Tuition Reimbursement	1,595.00

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009566	05/17/18	Maria Castaneda	Caldwell, ID 83607	Reimbursement-Staff Appreciation	9.48
009567	05/17/18	YMCA Team Idaho	,	05/26/18 Track Meet Fees	120.00
009568	05/22/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 052018	176.71
				Delta Dental-Employer - 052018	3.07
				Delta Dental-Employer - 052018	42.17
				Delta Dental-Employer - 052018	33.95
				Delta Dental-Employer - 052018	3.37
				Delta Dental-Employer - 052018	67.85
				Delta Dental-Employer - 052018	490.89
				Delta Dental-Employer - 052018	222.39
				Delta Dental-Employer - 052018	33.95
				Delta Dental-Employer - 052018	6.89
				Delta Dental-Employer - 052018	71.29
				Delta Dental-Employer - 052018	1.77
				Delta Dental-Employer - 052018	67.90
009569	05/22/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 052018	615.50
				Blue Cross - Employer - 052018	495.55
				Blue Cross - Employer - 052018	495.55
				Blue Cross - Employer - 052018	992.52
				Blue Cross - Employer - 052018	25.80
				Blue Cross - Employer - 052018	994.05
				Blue Cross - Employer - 052018	44.89
				Blue Cross - Employer - 052018	1,040.95
				Blue Cross - Employer - 052018	100.60
				Blue Cross - Employer - 052018	2,592.68
				Blue Cross - Employer - 052018	6,699.59
				Blue Cross - Employer - 052018	3,248.70
				Blue Cross - Employer - 052018	49.52
009570	05/22/18	Payroll Account 922001979	,	Compensation - Spec Ed I - 052018	2,958.33
				Substitute - Title I - 052018	195.50
				PERSI Rtrmnt-Employer - 052018	595.51
				Compensation - LEP - 052018	1,387.84
				Web Maintenance - 052018	72.90
				Salary (Teacher) K-6 - 052018	55,804.10
				Classified K-6 - Gen - 052018	6,222.19
				Literacy Intervention (I - 052018	313.14
				FICA - Employer - 052018	4,422.45
				FICA - Employer - 052018	3,714.31
				FICA - Employer - 052018	376.55
				Classified - Title I - 052018	2,292.81
				PERSI Rtrmnt-Employer - 052018	1,452.11
				PERSI Rtrmnt-Employer - 052018	586.37
				Food Service - 052018	6,357.45
				Medicare - Employer - 052018	68.80
				Substitute - General Fun - 052018	3,969.50
				Compensation - Advisors - 052018	341.66
				FICA - Employer - 052018	44.67
				Medicare - Employer - 052018	12,173.96
				Ret Sick Lv- Employer - 052018	707.88
				Salary (Teacher) Seconda - 052018	25,296.30
				Compensation- Spec Ed - - 052018	7,172.28
				Substitute -Spec Ed - Ge - 052018	57.50
				School Administrator(s) - 052018	10,964.58
				Classified Admin Staff - 052018	11,557.95
				Janitorial & Maintenance - 052018	3,738.76
				Salary (Teacher) - Title - 052018	6,284.16
				Ret Sick Lv- Employer - 052018	5,045.64
				Other Incentive/Award - 052018	18,600.00
				PERSI Rtrmnt-Employer - 052018	1,448.19
				PERSI Rtrmnt-Employer - 052018	352.42
				PERSI Rtrmnt-Employer - 052018	276.73
				Library Fund - 052018	1.53
009571	05/24/18	Payroll Account 922001979	,	** VOID **	0.00
009572	05/25/18	Payroll Account 922001979	,	Medicare - Employer - 052018	301.95
				PERSI Rtrmnt-Employer - 052018	805.20
				Salary (Teacher) - Title - 052018	1,000.00
				Compensation- Spec Ed - - 052018	2,000.00
				FICA - Employer - 052018	2,113.65
				FICA - Employer - 052018	201.30
				Salary (Teacher) K-6 - 052018	10,500.00
				Salary (Teacher) Seconda - 052018	1,500.00
				School Administrator(s) - 052018	1,000.00
				Classified Admin Staff - 052018	3,000.00
				Medicare - Employer - 052018	402.60
009573	05/25/18	Lupita Connor	Notus, ID 83656	Reimburse Listen Cntr Headphone Kt	95.00
				Reimburse Listen Cntr Headphone Kt	100.81
009574	05/29/18	Idaho Power	Seattle, WA 98124-1966	May 2018 Electric	2,012.97
009575	05/29/18	Idaho Press Tribune	Pocatello, ID 83204	18-19 Budget Hearing Publication	270.19
009576	05/29/18	Dorsey Music	Nampa, ID 83651	Full Sound System	3,000.00
009577	05/29/18	Meadow Gold	Denver , CO 80271-0960	Milk 05/16	219.35
				Milk 05/18	230.99
				Milk 05/22	219.35
				Milk 05/14	242.64
				Milk 05/24	81.03
				Milk 05/25 Credit	24.79CR
009578	05/29/18	FSA/Boise	Seattle , WA 98124	Food Serv. 05/15	1,157.99
				Food Serv. 05/18	1,457.57
				Food Serv. 05/22	1,093.99
009579	05/29/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 05/15	653.92
				Food Supplies 05/18	440.82
009580	05/29/18	Marrivell Escobar	Caldwell, ID 83607	Reimburse-Batteries for Megaphone	18.01

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009581	05/29/18	Andrea Meyer	Caldwell, ID 83607	Lunch Refund for Henry Meyer	6.35
009582	05/29/18	Jaci Johnson	Nampa, ID 83651	Reimburse-Binders for PTSO Events	14.96
				Reimburse-Volunteer Appreciation	70.77
009583	05/29/18	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services 5/4-5/18	1,397.50
009584	05/29/18	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
				Late Fee	84.70
009585	05/29/18	Allied Business Solutions, Inc	Payette, ID 83661	Contract Overage Charges 05/2018	572.53
009586	05/29/18	Jill Winegar	Caldwell, ID 83605	Reimburse-Volunteer Appreciation	6.83
009587	05/29/18	Sarah Mead	Caldwell, ID 83605	Reimburse 5th Grade Field Trip	147.50
009588	05/29/18	Christine Cooper	Eagle, ID 83616	Reimburse Classroom Rewards	33.80
009589	05/29/18	Celinda Johnson	Caldwell, ID 83605	Reimburse-Classroom Luncheon	23.45
				Reimburse-Classroom Luncheon	23.45
				Reimburse Classroom Supplies	20.00
009590	05/29/18	Suzanne Marchbanks	Caldwell, ID 83607	Reimburse Classroom Supplies-PTSO	100.00
				Reimburse Classroom Supplies	128.18
009591	05/29/18	Laura Godsill	Meridian , ID 83646	Reimburse Classroom Supplies	84.17
009592	05/29/18	IDHW , Bureau of Financial Serv	Boise, ID 83720-0036	April 2018 Medicaid Match	24.56
009593	05/29/18	Amelia Dolan	Boise, ID 83702	Reimburse Classroom Supplies-PTSO	100.00
				Reimburse Classroom Supplies	14.95
009594	05/29/18	Audra McAuliffe	Caldwell, ID 83605	Lunch Refund for Phoebe McAuliffe	20.00
009595	05/29/18	James Watson	Caldwell, ID 83605	Lunch Refund for Anali Ortiz	109.73
009596	05/29/18	Mike Register	Caldwell, ID 83605	Lunch Refund for Anddon Register	19.20
009597	05/29/18	Stephanie Burger	Caldwell, ID 83605	Lunch Refund for Rebekah Burger	17.70
009598	05/31/18	Payroll Account 922001979	,	PERSI Rtrmnt-Employer - 052018	73.96
				PERSI Rtrmnt-Employer - 052018	73.57
				Food Service - 052018	1,189.61
				Substitute -Spec Ed - Ge - 052018	146.50
				Compensation - LEP - 052018	367.38
				Medicare - Employer - 052018	68.74
				Classified K-6 - Gen - 052018	2,192.52
				Compensation- Spec Ed - - 052018	746.19
				FICA - Employer - 052018	73.75
				PERSI Rtrmnt-Employer - 052018	161.43
				Classified - Title I - 052018	817.45
				Medicare - Employer - 052018	65.26
				PERSI Rtrmnt-Employer - 052018	389.40
				Substitute - Title I - 052018	81.20
				Substitute - General Fun - 052018	905.30