

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009694	08/02/18	Action Heating & Air	Nampa, ID 83686	Kitchen Refrigerator Repair	268.00
009695	08/10/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 80244-80273	51.22
009696	08/10/18	Caxton Printers Ltd	Caldwell, ID 83605	21 - 4'x8' Corkboards	2,321.55
009697	08/10/18	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System	30.00
009698	08/10/18	Pearson Education	Atlanta, GA 30384-9496	2nd & 3rd Grade Rdrs&Wrtrs Ntbk	1,189.18
009699	08/10/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	368.83
009700	08/10/18	Southwest District Health	Caldwell, ID 83607	2nd School Inspection/Facility	267.00
009701	08/10/18	Roots Rents	Caldwell, ID 83605	Paint Striping for Recess Area	110.00
				Trailer Rental for Shed Install	67.10
009702	08/10/18	Yorgason Law Offices, pllc	Boise, ID 83713	July 2018 Legal Fees	1,000.00
009703	08/10/18	Black Smith Signs	Nampa, ID 83651	August 2018 Readerboard	100.00
009704	08/10/18	Javier Castaneda	Caldwell, ID 83607	Reimbursement-Staff Breakfast	114.63
009705	08/10/18	Lowe's	Atlanta, GA 30353-0954	Supplies 08/02	58.14
009706	08/10/18	Cable One	Phoenix, AZ 85062-8000	August 2018 Phone Service	413.90
009707	08/10/18	Mark Knarr	Marsing, ID 83639	Reimburse-Shed Supplies	80.56
				Reimburse-Shed Supplies	39.22
009708	08/10/18	First Book	Washington, DC 20004	Books for Counselor	22.07
				Library Books	831.34
				Library Books	22.50
				Library Books	5.80
009709	08/10/18	Action Heating & Air	Nampa, ID 83686	Air Conditioner Repair	218.55
009710	08/10/18	Celinda Johnson	Caldwell, ID 83605	Reimbursement-Classroom Curriculum	177.94
009711	08/10/18	ENA Services LLC	Knoxville, TN 37995-8149	July 2018 - Internet - Erate	225.00
009712	08/10/18	Caldwell Police Dept.	Caldwell, ID 83605	3rd False Alarm Fee	25.00
				4th False Alarm Fee	50.00
009713	08/10/18	TS Embroidery Services	Nampa, ID 83686	79 Embroidered Shirts	412.75
009714	08/13/18	Northwest Nazarene University	Nampa, ID 83686	Tuition Fee for EDUC-9910	1,807.50
				Tuition Fee for EDUC-9400	1,807.50
009715	08/13/18	Grand Canyon University	Phoenix, AZ 85061	Tuition Fee for REA-500	1,185.00
				Tuition Fee for REA-510	1,185.00
				Tuition Fee for REA-515	1,185.00
009716	08/13/18	American College of Education	Dallas, TX 75267	Tuition for LEAD-5393	705.00
009717	08/13/18	American College of Education	Dallas, TX 75267	Tuition for ET-5033	705.00
009718	08/15/18	Megan Perales	Caldwell, ID 83607	Reimbursement - Thank You Cards	2.00
				Reimbursement - Stamps	12.50
009719	08/15/18	Grand Canyon University	Phoenix, AZ 85061	Tuition Fee for REA-500	1,185.00
				Tuition Fee for REA-510	1,185.00
				Tuition Fee for REA-515	1,185.00
009720	08/15/18	Megan Perales	Caldwell, ID 83607	Reimbursement-Teacher Totes	115.77
009721	08/17/18	State Department of Education	Boise, ID 83720-0027	Content Specialist Renewal Fee	100.00
009722	08/20/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 082018	176.70
				Delta Dental-Employer - 082018	575.62
				Delta Dental-Employer - 082018	220.55
				Delta Dental-Employer - 082018	33.95
				Delta Dental-Employer - 082018	3.37
				Delta Dental-Employer - 082018	1.84
				Delta Dental-Employer - 082018	1.77
				Delta Dental-Employer - 082018	67.90
				Delta Dental-Employer - 082018	66.13
				Delta Dental-Employer - 082018	33.95
				Delta Dental-Employer - 082018	3.07
				Delta Dental-Employer - 082018	37.35
009723	08/20/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 082018	2,592.68
				Blue Cross - Employer - 082018	7,938.45
				Blue Cross - Employer - 082018	3,221.78
				Blue Cross - Employer - 082018	495.55
				Blue Cross - Employer - 082018	49.53
				Blue Cross - Employer - 082018	26.90
				Blue Cross - Employer - 082018	25.81
				Blue Cross - Employer - 082018	994.05
				Blue Cross - Employer - 082018	965.29
				Blue Cross - Employer - 082018	495.55
				Blue Cross - Employer - 082018	545.40
				Blue Cross - Employer - 082018	44.91
009724	08/20/18	Payroll Account 922001979	,	Janitorial & Maintenance - 082018	4,178.44
				Salary (Teacher) K-6 - 082018	50,804.90
				Other Incentive/Award - 082018	208.33
				Compensation - LEP - 082018	377.84
				Classified K-6 - Gen - 082018	691.69
				Literacy Intervention (I - 082018	166.74
				FICA - Employer - 082018	5,746.27
				FICA - Employer - 082018	173.80
				Medicare - Employer - 082018	4,565.46
				Medicare - Employer - 082018	10,155.36
				Medicare - Employer - 082018	972.96
				PERSI Rtrmnt-Employer - 082018	73.43
				PERSI Rtrmnt-Employer - 082018	41.94
				Ret Sick Lv- Employer - 082018	33.47
				Ret Sick Lv- Employer - 082018	796.39
				Compensation - Advisors - 082018	341.74
				Salary (Teacher) - Title - 082018	6,284.24
				Salary (Teacher) Seconda - 082018	28,784.52
				FICA - Employer - 082018	1,257.44
				Compensation - Spec Ed I - 082018	2,958.37
				Compensation- Spec Ed - - 082018	4,833.37
				Ret Sick Lv- Employer - 082018	595.52
				School Administrator(s) - 082018	11,256.25
				Medicare - Employer - 082018	425.97
				Food Service - 082018	3,087.54
				Classified Admin Staff - 082018	11,749.64
				Web Maintenance - 082018	57.06
				PERSI Rtrmnt-Employer - 082018	68.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Library Fund - 082018	4.50
009725	08/24/18	Mark Knarr	Marsing, ID 83639	Bonus	250.00
009726	08/24/18	Douglas R Grever	Caldwell, ID 83607	Bonus	250.00
009727	08/27/18	Office Depot	Chicago, IL 60680	Hanging Folders- 6-8 Intervention	39.04
				Staple Removers for Classrooms	6.66
				Gel Pens for Front Office	12.08
009728	08/27/18	Idaho Power	Seattle, WA 98124-1966	August 2018 Electric	2,368.38
009729	08/27/18	State Insurance Fund	Boise, ID 83799-0002	Workers's Comp Estimates-School	6,365.35
				Workers's Comp Estimates-Custodian	1,786.77
				Workers's Comp Estimates-Food Serv	2,121.78
				Audit Premium Adjustment	1,555.00
				Installation Premium	921.00
				Workers's Comp Estimates-Board	20.10
009730	08/27/18	Meadow Gold	Denver , CO 80271-0960	Milk 08/17	231.61
				Milk 08/20	23.35
				Milk 08/22	179.56
				Milk 08/24	180.01
009731	08/27/18	FSA/Boise	Seattle , WA 98124	Food Serv. 08/17	1,144.86
				Food Serv. 08/21	1,238.59
				Food Serv. 08/24	807.16
				Forklift Rental for Shed Install	111.40
009732	08/27/18	Roots Rents	Caldwell, ID 83605	Reimburse-Popcorn for Math Party	25.00
009733	08/27/18	Archie Buck	Dexter, OR 97431	Staff Appreciation Reimbursement	30.21
009734	08/27/18	Javier Castaneda	Caldwell, ID 83607	(7) Lenovo Laptops for SPED	4,753.00
009735	08/27/18	CDI Computer Dealers, Inc.	Chicago, IL 60675-3064	2018-19 Global PD Library(27)	2,079.00
009736	08/27/18	Solution Tree	Bloomington, IN 47404	Mileposts Subscription Jul-Jun2019	5,200.00
009737	08/27/18	Silverback Learning	Meridian, ID 83642	Reimburse - Locker Hardware	16.51
009738	08/27/18	Mark Knarr	Marsing, ID 83639	Reimburse - Locker Hardware	19.77
009739	08/27/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 08/14	1,538.96
				Food Supplies 08/21	1,515.14
				Food Supplies 08/21	142.72
009740	08/27/18	Insight Public Sector, Inc.	Dallas, TX 75373-1072	Barracuda Web Filter-1 yr Lic	482.39
				Cisco Meraki Sys-Mngr-1yr Lic (4)	102.40
009741	08/27/18	Allied Business Solutions, Inc	Payette, ID 83661	Contract Overage Charges-08/2018	145.17
009742	08/27/18	Hanna McGee	Caldwell, ID 83605	Uniform Exchange Reimbursement	61.46
009743	08/27/18	West Interactive Services Corp	Chicago, IL 60674-7082	SchoolConnects Renewal	910.00
009744	08/27/18	J.W. Pepper & Son, Inc.	Exton, PA 19341	Music Curriculum	295.99
009745	08/27/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 08/22 Credit	107.55CR
				Sanitary Supplies 08/21	113.80
				Sanitary Supplies 08/14	351.07
009746	08/27/18	Emergency Consultants Group	Meridian, ID 83642	First Aid & CPR Class (39)	1,840.80
009747	08/27/18	Martha Jones	Eagle, ID 83616	Reimburse - Classroom Supplies	54.00
009748	08/27/18	ISB Educational Solutions	Boise, ID 83709	iTrack IEP Software 2018-19	624.24