

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009749	09/10/18	2m Data Systems	Orem, UT 84057	Budget Manager Annual Update	525.00
009750	09/10/18	Office Depot	Chicago, IL 60680	Pallet of Copy Paper (40 cases)	1,150.00
				6 Boxes of Legal Hanging Folders	26.22
				Security Window Envelopes	41.59
				Jumbo Pencil Holders (2)	3.36
				Restickable Easle Pad (2)	19.48
009751	09/10/18	Meadow Gold	Denver , CO 80271-0960	Milk 08/28	219.94
				Milk 08/30	219.94
				Milk 09/04	216.90
				Milk 09/06	205.11
009752	09/10/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 80273 - 80308	59.03
009753	09/10/18	FSA/Boise	Seattle , WA 98124	Food Serv. 08/28	944.05
				Food Serv. 08/31	651.20
009754	09/10/18	Miguel Ramirez Flores	Caldwell, ID 83607	Reimburse - Food Supplies	18.90
009755	09/10/18	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System	30.00
009756	09/10/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	383.55
009757	09/10/18	Yorgason Law Offices, pllc	Boise, ID 83713	August 2018 Legal Fees	1,105.00
009758	09/10/18	Black Smith Signs	Nampa, ID 83651	September 2018 Readerboard	100.00
009759	09/10/18	Lowe's	Atlanta, GA 30353-0954	Garbage Disposal for Breakroom	94.02
009760	09/10/18	Cable One	Phoenix, AZ 85062-8000	September 2018 Phone Services	413.53
009761	09/10/18	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 09/04	949.24
				Food Supplies 09/07	437.78
009762	09/10/18	Visa # 3165, F Castaneda	Tampa, FL 33630-3131	Leaver & Co. - July Web Hosting	8.00
				Leaver & Co. - Aug Web Hosting	8.00
				Amazon - Blue Footprint Stickers	10.49
				Amazon - Red Footprint Stickers	2.99
				Amazon - File Folder Crates (6)	41.72
				Amazon - File Folder Crates (6)	41.72
				Amazon - Laminating Film Rolls (2)	123.54
				Amazon - Key Tags for Lockers	8.99
				Scholastic - Counseling Books	11.18
				Costco - Staff Appreciation	25.93
				Squid for Brain- Resource	20.04
				Walmart - Staff Appreciation	35.70
				Walmart - Staff Appreciation	58.11
				Fluency Matters-2nd Grd Curriculum	109.00
				Amazon - Wall Organizer	27.54
				Amazon - Bacteria Science Kit	37.60
009763	09/10/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 08/28	1,856.70
				Food Supplies 09/04	2,479.75
009764	09/10/18	Small Talk Pediatric Therapy	Meridian, ID 83646	Special Ed Services - 8/20 - 8/27	1,170.00
009765	09/10/18	Jason A. Hennig	Boise, ID 83714	Special Ed Services - 8/31	195.00
009766	09/10/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 9/4	234.50
009767	09/10/18	Encore Data Products, Inc.	Lafayette, CO 80026	(12) Califone Headphones-3068AV	119.40
009768	09/10/18	Western Records Destruction	Boise, ID 83709	Shredding Service 08/2018	35.00
009769	09/10/18	Visa # 6919, K Leonardo	Tampa, FL 33630-3131	Smart Food- Welcome Brunch	130.55
				Amazon Credit	15.28CR
				Walmart - Hooks	16.33
				TPT - Health & PE Curriculum	599.00
				Senor Wooly- Subscription	85.00
				Amazon - Electric Sharpener	17.48
				Amazon - Magnetic Strip	15.99
				Amazon - Green Mini Cups	9.99
				Amazon - Library Book	6.51
009770	09/10/18	Karla J. Brown	Boise, ID 83702	Special Ed Services 8/23-8/30	780.00
009771	09/10/18	Curriculum Associates, LLC	Atlanta, GA 31193-6600	IRY&RDY PKG MTH CR NEW 3 SES	4,500.00
009772	09/10/18	TPRS Books	Phoenix, AZ 85044	Spanish Stories & Lists for MS	121.00
009773	09/10/18	Gabriela Gil	Caldwell, ID 83605	Lunch Refund for Gilberto	16.86
009774	09/10/18	Nancy Toy	Nampa, ID 83651	Lunch Refund for Eva	5.35
				Lunch Refund for Gabriel	0.95
009775	09/13/18	Scholastic Book Clubs	Jefferson City, MO 65102-9966	Cash Book Order - 09/2018	18.00
009776	09/13/18	ENA Services LLC	Knoxville, TN 37995-8149	August 2018 - Internet - Erate	225.00
009777	09/13/18	CompuNet, Inc.	Salt Lake City, UT 84141	(2) Meraki MS250-48LP Switch	1,697.49
				(2) Meraki 640 WAC PSU	168.60
				(2) Meraki 10G Base SR Multi-Mode	176.58
				(2) Meraki Enterprise-5 Yr Support	288.39
				(1) APC UPS SRT	595.55
				Services	210.74
				(2) Meraki MS250-48LP Switch	4,746.29
				(2) Meraki 640 WAC PSU	471.40
				(2) Meraki 10G Base SR Multi-Mode	493.74
				(2) Meraki Enterprise-5 Yr Support	806.35
				(1) APC UPS SRT	1,665.21
				Services	589.26
009778	09/13/18	CompuNet, Inc.	Salt Lake City, UT 84141	(2) Meraki Cisco 10GB Cable	128.00
009779	09/17/18	State Department of Education	Boise, ID 83720-0027	Background Check - Audriana Ortega	27.00
009780	09/24/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 092018	200.30
				Delta Dental-Employer - 092018	67.90
				Delta Dental-Employer - 092018	50.93
				Delta Dental-Employer - 092018	7.24
				Delta Dental-Employer - 092018	505.86
				Delta Dental-Employer - 092018	235.08
				Delta Dental-Employer - 092018	1.45
				Delta Dental-Employer - 092018	71.30
				Delta Dental-Employer - 092018	50.92
				Delta Dental-Employer - 092018	2.67
				Delta Dental-Employer - 092018	26.71
				Delta Dental-Employer - 092018	1.84
009781	09/24/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 092018	3,533.12
				Blue Cross - Employer - 092018	765.38
				Blue Cross - Employer - 092018	40.09
				Blue Cross - Employer - 092018	765.37

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				Blue Cross - Employer - 092018	3,010.47
				Blue Cross - Employer - 092018	108.84
				Blue Cross - Employer - 092018	401.41
				Blue Cross - Employer - 092018	27.70
				Blue Cross - Employer - 092018	21.87
				Blue Cross - Employer - 092018	7,092.47
				Blue Cross - Employer - 092018	1,020.50
				Blue Cross - Employer - 092018	1,071.53
009782	09/24/18	Payroll Account 922001979		Classified Admin Staff - 092018	11,546.84
				Janitorial & Maintenance - 092018	4,825.76
				PERSI Rtrmnt-Employer - 092018	5,251.03
				PERSI Rtrmnt-Employer - 092018	10,771.66
				Salary (Teacher) - Title - 092018	5,033.57
				Classified - Title I - 092018	2,349.19
				FICA - Employer - 092018	1,186.05
				Compensation - Spec Ed I - 092018	3,660.86
				PERSI Rtrmnt-Employer - 092018	74.51
				Ret Sick Lv- Employer - 092018	1,318.56
				FICA - Employer - 092018	736.95
				Compensation - Title III - 092018	254.17
				Medicare - Employer - 092018	51.17
				Salary (Teacher) K-6 - 092018	49,263.22
				Substitute - General Fun - 092018	805.60
				Other Incentive/Award - 092018	208.33
				Classified K-6 - Gen - 092018	6,951.91
				Compensation - Advisors - 092018	162.50
				Web Maintenance - 092018	76.86
				Salary (Teacher) Seconda - 092018	25,582.91
				Compensation- Spec Ed - - 092018	6,550.24
				FICA - Employer - 092018	5,042.14
				School Administrator(s) - 092018	15,291.66
				Medicare - Employer - 092018	669.40
				Food Service - 092018	6,194.11
				FICA - Employer - 092018	41.94
				FICA - Employer - 092018	363.89
				FICA - Employer - 092018	925.14
				Medicare - Employer - 092018	215.07
				FICA - Employer - 092018	32.72
				Compensation - LEP - 092018	1,282.19
009783	09/26/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Flex Premium Fees 2018-19	42.00
				Flex Premium Fees 2018-19	56.00
				Flex Premium Fees 2018-19	14.00
009784	09/27/18	Solution Tree	Bloomington, IN 47404	10/2018 PLC Registration - Qty 7	4,683.00
				11/2018 PLC Registration - Qty 7	4,683.00
009785	09/27/18	American College of Education	Dallas, TX 75267	Tuition for ET-5053	705.00
				Tuition for ET-5073	705.00
009786	09/27/18	American College of Education	Dallas, TX 75267	Tuition for RES-5153	705.00
				Tuition for CI-5103	705.00
009787	09/27/18	Idaho Power	Seattle, WA 98124-1966	September 2018 Electric	2,338.18
009788	09/27/18	Meadow Gold	Denver , CO 80271-0960	Milk 09/12	205.55
				Milk 09/14	222.33
				Milk 09/17	117.54
				Milk 09/19	210.98
				Milk 09/21	216.90
				Milk 09/10	222.33
009789	09/27/18	FSA/Boise	Seattle , WA 98124	Food Serv. 09/14	816.11
				Food Serv. 09/18	642.29
				Food Serv. 09/11	566.05
009790	09/27/18	Caxton Printers Ltd	Caldwell, ID 83605	My Perspective-ELA Grade 6	3,688.20
				My Perspective-ELA Grade 7	3,688.20
				My Perspective-ELA Grade 8	3,688.20
009791	09/27/18	Brown Bus Company Inc.	Nampa, ID 83686	August 2018 Regular Routes	13,123.90
009792	09/27/18	Peak Alarm	Salt Lake City, UT 84127	Alarm Service Call - 103961	70.00
009793	09/27/18	Lowe's	Atlanta, GA 30353-0954	Supplies 09/21	89.33
009794	09/27/18	Gopher Sport	Minneapolis, MN 55485	Sports Equipment	1,047.91
009795	09/27/18	Rain Networks	Bothell, WA 98012	Renewal 1-FortiCare 60D UTM Bundle	309.00
009796	09/27/18	AME Electric, Inc.	Caldwell, ID 83605	3 Classroom Projector Mounts	4,350.00
009797	09/27/18	Mark Knarr	Marsing, ID 83639	Reimburse Building Supplies	68.44
				Reimburse Building Supplies	4.84
009798	09/27/18	Good Source Solutions	Emmett, ID 83617	Food Supplies 09/11	2,166.27
				Food Supplies 09/18	3,082.52
				Food Supplies 09/11	137.81
009799	09/27/18	Nancy Dayhoff	Boise, ID 83714	Wire Baskets for 2nd Grade SP	11.98
009800	09/27/18	Sarah Mead	Caldwell, ID 83605	Classroom Supplies Reimbursement	162.00