

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010800	07/10/20	2m Data Systems	Orem, UT 84057	Budget Manager Annual Update	555.00
010801	07/10/20	Moreton & Company - Idaho	Boise, ID 83719-1030	Commercial Liability Insurance	17,802.00
010802	07/10/20	DFA Dairy Brands Corporate, LL	Atlanta, GA 30374-6496	Milk 6/16	280.56
				Milk 6/18	140.28
010803	07/10/20	SWF/Boise	Seattle , WA 98124-1846	Food Service 6/27	557.10
				Tax Credit	29.58CR
010804	07/10/20	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System	30.00
010805	07/10/20	Yorgason Law Offices, pllc	Boise, ID 83713	June 2020 Legal Fees	1,000.00
010806	07/10/20	Idaho School Boards Associaton	Boise, ID 83707	ISBA Membership Dues	2,801.35
010807	07/10/20	Absolute Fire Protection, LLC	Boise, ID 83706	Fire Extinguisher Replacement	47.00
				Failing Check Valve 2-at riser	155.00
				Air/Water Gauge Replacement	30.00
				City of Caldwell LIV Fee	30.00
				5 yr Internal Pipe Inspection	300.00
				Annual Extinguisher Test & Inspecti	50.00
				Annual Sprinkler Test & Inspection	125.00
				City of Caldwell LIV Fees	40.00
				Annual Backflow Test & Inspection	100.00
010808	07/10/20	COGNIA INC.	Atlanta, GA 31193-3823	2020-21 Accreditation & eProve	1,200.00
010809	07/10/20	OETC	Salem, OR 97301	Charging Cart-PO2020-53	928.26
				Charging Cart-PO2020-53	828.26
010810	07/10/20	Ground FX, LLC	Boise, ID 83705	Playground Chips	550.00
010811	07/10/20	Good Source Solutions	Emmett, ID 83617	Food Supplies 6/17	1,380.66
010812	07/10/20	Imagination Station, Inc.	Dallas, TX 75206	Istation Reading PO2021-01	3,280.00
				Istation Reading PO2020-51	4,675.00
010813	07/10/20	NetSupport Incorporated	Alpharetta, GA 30005	Classroom Mngt SoftwarePO2020-57	399.61
				Classroom Mngt SoftwarePO2020-57	1,032.51
010814	07/10/20	Grasmick Produce	Boise, ID 83711	Food Supplies 6/12	191.00
				Food Supplies 6/26	192.00
				Food Supplies 7/10	197.00
010815	07/16/20	NCS Pearson Inc	Chicago, IL 60693	SPED Supplies-PO2020-58	168.00
010816	07/16/20	Apple Inc.	Dallas, TX 75284-6095	iPad Wifi 32 GB(30)-PO2020-52	8,820.00
010817	07/16/20	DFA Dairy Brands Corporate, LL	Atlanta, GA 30374-6496	Milk 06/23	168.34
				Milk 06/25	168.34
				Milk 06/30	196.39
				Milk 07/07	240.23
				Milk 07/09	120.12
				Milk 07/14	150.14
				Milk 07/16	180.17
010818	07/16/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Gas 87797-87857	85.41
010819	07/16/20	SWF/Boise	Seattle , WA 98124-1846	Food Service 7/16	1,369.30
010820	07/16/20	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	300.89
				Recycling	45.20
010821	07/16/20	Lowe's	Atlanta, GA 30353-0954	Grounds Supplies 6/26	65.78
				Building Supplies 6/18	56.90
				Building Supplies 6/26	32.20
010822	07/16/20	Sparklight	Phoenix, AZ 85062-8000	July 2020 Phone Services	407.48
010823	07/16/20	Good Source Solutions	Emmett, ID 83617	Food Supplies 7/15	622.06
				Food Supplies 7/08	1,331.02
				Food Supplies 6/24	778.80
010824	07/16/20	IDHW, Bureau of Financial Serv	Boise, ID 83720-0036	June 2020 Medicaid Match	15.58
010825	07/16/20	PAR, Inc.	Lutz, FL 33549	SPED Supplies PO2020-59	358.56
010826	07/16/20	Brian Ashton	Caldwell, ID 83607	Reimburse-Building Supplies	34.83
				Reimburse-Building Supplies	22.44
010827	07/17/20	State Insurance Fund	Boise, ID 83799-0002	Workers Comp Estimated-Board	24.43
				Workers Comp Estimated-School	11,083.57
				Workers Comp Estimated-Custodian	3,587.50
				Workers Comp Estimated-Food Serv	3,587.50
010828	07/24/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 072020	204.32
				Delta Dental-Employer - 072020	27.98
				Delta Dental-Employer - 072020	57.14
				Delta Dental-Employer - 072020	277.03
				Delta Dental-Employer - 072020	16.56
				Delta Dental-Employer - 072020	467.52
				Delta Dental-Employer - 072020	9.79
				Delta Dental-Employer - 072020	34.63
				Delta Dental-Employer - 072020	46.75
				Delta Dental-Employer - 072020	8.28
				Delta Dental-Employer - 072020	58.59
				Delta Dental-Employer - 072020	38.09
				Delta Dental - Gastelum	34.63
010829	07/24/20	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 072020	540.05
				Blue Cross - Employer - 072020	436.39
				Blue Cross - Employer - 072020	891.08
				Blue Cross - Employer - 072020	729.07
				Blue Cross - Employer - 072020	258.29
				Blue Cross - Employer - 072020	7,290.66
				Blue Cross - Employer - 072020	4,320.41
				Blue Cross - Employer - 072020	2,646.24
				Blue Cross - Employer - 072020	129.14
				Blue Cross - Employer - 072020	913.74
				Blue Cross - Employer - 072020	152.62
				Blue Cross - Employer - 072020	594.06
				Blue Cross - Gastelum	540.05
010830	07/24/20	Payroll Account 922001979	,	Medicare - Employer - 072020	1,561.66
				Medicare - Employer - 072020	179.58
				Compensation - Spec Ed I - 072020	3,328.66
				Salary (Teacher) Seconda - 072020	32,113.29
				School Administrator(s) - 072020	16,096.25
				FICA - Employer - 072020	106.10
				Classified Admin Staff - 072020	10,793.78
				Medicare - Employer - 072020	424.75

(Mo-Yr: 07-2020-07-2020)

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				PERSI Rtrmnt-Employer - 072020	9,968.78
				FICA - Employer - 072020	6,157.61
				Salary (Teacher) - Title - 072020	7,270.83
				FICA - Employer - 072020	652.07
				Salary (Teacher) K-6 - 072020	50,612.18
				Compensation - LEP - 072020	458.33
				Compensation - EL Enhanc - 072020	541.66
				Classified K-6 - Gen - 072020	1,474.66
				Literacy Intervention (I - 072020	1,637.66
				Compensation- Spec Ed - - 072020	6,552.91
				PERSI Rtrmnt-Employer - 072020	89.80
				PERSI Rtrmnt-Employer - 072020	318.80
				PERSI Rtrmnt-Employer - 072020	520.00
				Classified - Title I - 072020	739.32
				Janitorial & Maintenance - 072020	2,654.35
				FICA - Employer - 072020	1,283.72
				Compensation - Title III - 072020	916.66
				FICA - Employer - 072020	5,149.57
				PERSI Rtrmnt-Employer - 072020	534.02
				Food Service - 072020	5,844.76