

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010831	08/17/20	Idaho Power	Seattle, WA 98124-1966	***VOID***	0.00
010832	08/17/20	Idaho Power	Seattle, WA 98124-1966	August 2020 Electric	1,865.49
				July 2020 Electric	1,348.06
010833	08/19/20	State Insurance Fund	Boise, ID 83799-0002	Workers Comp Adjustment	332.50
				Workers Comp Adjustment	212.50
010834	08/19/20	DFA Dairy Brands Corporate, LL	Atlanta, GA 30374-6496	Milk 7/21	390.38
				Milk 7/23	150.14
				Milk 7/30	90.09
				Milk 7/30	90.09
010835	08/19/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Gas 87857-87878	35.70
010836	08/19/20	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System	30.00
010837	08/19/20	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	296.80
010838	08/19/20	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Aug-Oct 2020	96.00
010839	08/19/20	Yorgason Law Offices, pllc	Boise, ID 83713	July 2020 Legal Fees	1,000.00
010840	08/19/20	Majestic Lawns	Caldwell, ID 83606	June 2020 Lawn Maintenance	1,036.00
				June 2020 Lawn Maintenance	1,024.00
010841	08/19/20	State Department of Education	Boise, ID 83720-0027	FY20 Trans Support Fee	592.00
010842	08/19/20	Lowe's	Atlanta, GA 30353-0954	Building Painting Supplies	59.88
010843	08/19/20	OETC	Salem, OR 97301	Software Licenses	1,658.53
010844	08/19/20	Sparklight	Phoenix, AZ 85062-8000	August 2020 Phone Services	405.19
010845	08/19/20	Sysco Idaho, Inc.	Boise, ID 83717-0007	Food Supplies 8/13	741.64
010846	08/19/20	Good Source Solutions	Emmett, ID 83617	Food Supplies 7/22	950.56
				Food Supplies 8/07	31.36
010847	08/19/20	Celinda Johnson	New Plymouth, ID 83655	Reimburse Classroom Supplies	44.70
010848	08/19/20	ENA Services LLC	Knoxville, TN 37995-8149	June 2020-Erate-Internet	225.00
010849	08/19/20	IDHW, Bureau of Financial Serv	Boise, ID 83720-0036	July 2020 Medicaid Match	64.21
010850	08/19/20	Caldwell Glass	Caldwell, ID 83605	Glass Replacement for Display Case	189.28
				Glass Replacement for Entry Way	86.84
010851	08/19/20	Curriculum Associates, LLC	Atlanta, GA 31193-6600	IRY&RDY Pkg-Math Curriculum	23,871.00
010852	08/19/20	Gillian Boal-Thowson	Nampa, ID 83651	Reimburse Health Praxis Test	120.00
010853	08/19/20	Grasmick Produce	Boise, ID 83711	Food Supplies 7/24	204.68
010854	08/19/20	Western Heating & Air	Boise, ID 83714	AC Diagnostic & Repair Quote	85.00
010855	08/19/20	DLD Technologies Corp.	San Jose, CA 95129	DLD Web Protection 1yr	2,060.00
010856	08/19/20	Fast Glass	Nampa, ID 83651	50% Deposit for XOX Office Window	2,785.00
010857	08/25/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 082020	277.03
				Delta Dental-Employer - 082020	46.75
				Delta Dental-Employer - 082020	8.28
				Delta Dental-Employer - 082020	0.04
				Delta Dental-Employer - 082020	58.58
				Delta Dental-Employer - 082020	9.79
				Delta Dental-Employer - 082020	34.63
				Delta Dental-Employer - 082020	27.99
				Delta Dental-Employer - 082020	467.48
				Delta Dental-Employer - 082020	57.14
				Delta Dental-Employer - 082020	204.32
				Delta Dental-Employer - 082020	16.56
				Delta Dental-Employer - 082020	72.72
010858	08/25/20	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 082020	913.72
				Blue Cross - Employer - 082020	152.63
				Blue Cross - Employer - 082020	540.05
				Blue Cross - Adjustment	36.00
				Blue Cross - Employer - 082020	2,646.24
				Blue Cross - Employer - 082020	436.41
				Blue Cross - Employer - 082020	7,290.06
				Blue Cross - Employer - 082020	4,320.41
				Blue Cross - Employer - 082020	891.08
				Blue Cross - Employer - 082020	729.07
				Blue Cross - Employer - 082020	129.14
				Blue Cross - Employer - 082020	258.28
				Blue Cross - Employer - 082020	0.60
				Blue Cross - Employer - 082020	1,134.11
010859	08/25/20	Payroll Account 922001979	,	School Administrator(s) - 082020	16,056.25
				Salary (Teacher) - Title - 082020	7,270.87
				Classified - Title I - 082020	739.48
				FICA - Employer - 082020	6,157.70
				FICA - Employer - 082020	1,283.74
				FICA - Employer - 082020	1,561.70
				FICA - Employer - 082020	0.68
				Compensation - Spec Ed I - 082020	3,328.74
				FICA - Employer - 082020	496.66
				Medicare - Employer - 082020	331.24
				FICA - Employer - 082020	652.11
				PERSI Rtrmnt-Employer - 082020	5,141.75
				Compensation - Title III - 082020	916.74
				PERSI Rtrmnt-Employer - 082020	9,906.34
				PERSI Rtrmnt-Employer - 082020	89.80
				FICA - Employer - 082020	179.59
				Classified K-6 - Gen - 082020	1,474.74
				Literacy Intervention (I - 082020	1,637.74
				Salary (Teacher) Seconda - 082020	32,113.69
				Compensation- Spec Ed - 082020	6,552.99
				Classified Admin Staff - 082020	10,793.78
				Janitorial & Maintenance - 082020	2,535.21
				Salary (Teacher) K-6 - 082020	50,293.08
				Compensation - LEP - 082020	458.37
				Web Maintenance - 082020	3.60
				PERSI Rtrmnt-Employer - 082020	318.80
				PERSI Rtrmnt-Employer - 082020	106.11
				PERSI Rtrmnt-Employer - 082020	448.99
				Food Service - 082020	4,622.49
				Compensation - EL Enhanc - 082020	541.74