

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010959	11/05/20	Idaho Press Tribune	Pocatello, ID 83204	19-20 Financial Summary Notice	130.04
010960	11/05/20	DFA Dairy Brands Corporate, LL	Atlanta, GA 30374-6496	Milk 10/23	304.94
				Milk 10/27	151.82
010961	11/05/20	SWF/Boise	Seattle , WA 98124-1846	Food Service 10/26	627.54
010962	11/05/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Sanitary Supplies 10/29	752.92
				Sanitary Supplies 11/03	158.62
010963	11/05/20	Brown Bus Company Inc.	Nampa, ID 83686	September 2020 COVID Food Routes	8,875.08
				September 2020 Regular Routes	6,163.25
010964	11/05/20	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	453.63
				Recycling	44.32
010965	11/05/20	Yorgason Law Offices, pll	Boise, ID 83713	October 2020 Legal Fees	1,000.00
010966	11/05/20	Good Source Solutions	Emmett, ID 83617	Food Supplies 10/16	137.20
				Food Supplies 10/20	1,116.56
010967	11/05/20	ENA Services LLC	Knoxville, TN 37995-8149	October 2020-Erate-Internet	225.00
010968	11/05/20	Karla J. Brown	Boise, ID 83702	Special Ed Services 9/4-9/30	552.50
				Special Ed Services 10/7-10/29	585.00
010969	11/05/20	Speak Easy Pediatric Therapy	Nampa, ID 83653	Special Ed Services 10/1-10/30	1,904.00
010970	11/05/20	Eric Rethy	Boise, ID 83703	Classroom Supplies Reimbursement	24.37
010971	11/18/20	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 112020	109.37
				Delta Dental-Employer - 112020	371.52
				Delta Dental-Employer - 112020	191.24
				Delta Dental-Employer - 112020	33.10
				Delta Dental-Employer - 112020	12.73
				Delta Dental-Employer - 112020	18.62
				Delta Dental-Employer - 112020	25.09
				Delta Dental-Employer - 112020	37.29
				Delta Dental-Employer - 112020	43.50
				Delta Dental-Employer - 112020	12.73
				Delta Dental-Employer - 112020	370.90
				Delta Dental-Employer - 112020	55.22
010972	11/18/20	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 112020	1,854.94
				Blue Cross - Employer - 112020	6,300.79
				Blue Cross - Employer - 112020	3,243.52
				Blue Cross - Employer - 112020	561.34
				Blue Cross - Employer - 112020	215.90
				Blue Cross - Employer - 112020	315.83
				Blue Cross - Employer - 112020	425.52
				Blue Cross - Employer - 112020	632.37
				Blue Cross - Employer - 112020	737.70
				Blue Cross - Employer - 112020	215.90
				Blue Cross - Employer - 112020	6,288.12
				Blue Cross - Employer - 112020	936.32
010973	11/18/20	Payroll Account 922001979	,	Salary (Teacher) K-6 - 112020	51,145.76
				Substitute - General Fun - 112020	1,862.10
				Compensation - LEP - 112020	989.58
				FICA - Employer - 112020	4,991.43
				FICA - Employer - 112020	411.37
				Medicare - Employer - 112020	1,253.26
				Medicare - Employer - 112020	142.46
				Medicare - Employer - 112020	644.47
				PERSI Rtrmnt-Employer - 112020	10,350.92
				PERSI Rtrmnt-Employer - 112020	5,933.51
				PERSI Rtrmnt-Employer - 112020	193.85
				PERSI Rtrmnt-Employer - 112020	121.05
				Salary (Teacher) - Title - 112020	7,812.50
				Classified - Title I - 112020	914.94
				Literacy Intervention (I - 112020	617.95
				Classified K-6 - Gen - 112020	3,250.70
				PERSI Rtrmnt-Employer - 112020	1,635.01
				Compensation - Spec Ed I - 112020	4,161.24
				Salary (Teacher) Seconda - 112020	30,854.60
				Janitorial & Maintenance - 112020	3,477.27
				FICA - Employer - 112020	741.48
				Compensation - Title III - 112020	989.58
				Compensation- Spec Ed - - 112020	6,405.00
				Medicare - Employer - 112020	193.85
				Compensation-COVID Relie - 112020	56,667.94
				School Administrator(s) - 112020	16,056.25
				PERSI Rtrmnt-Employer - 112020	10,825.99
				Classified Admin Staff - 112020	9,767.29
				PERSI Rtrmnt-Employer - 112020	530.36
				Food Service - 112020	5,619.81
010974	11/19/20	Office Depot	Chicago, IL 60680	Pallet of Copy Paper (40 Cases)	1,159.60
				20 Reams of Copy Paper	59.98
010975	11/19/20	DFA Dairy Brands Corporate, LL	Atlanta, GA 30374-6496	Milk 10/29	304.94
				Milk 10/30	167.26
				Milk 11/02	191.46
				Milk 11/04	320.19
				Milk 11/06	335.71
				Milk 11/10	335.71
				Milk 11/12	335.06
				Milk 11/16	335.06
010976	11/19/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Gas 87984-88236	343.32
010977	11/19/20	SWF/Boise	Seattle , WA 98124-1846	Food Service 10/30	676.24
				Food Service 11/03	42.24
				Food Service 11/03	607.14
				Food Service 11/10	722.72
				Food Service 11/10	259.58
010978	11/19/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Sanitary Supplies 11/16	62.40
				Sanitary Supplies 11/12	309.92
				Sanitary Supplies 11/13	62.40
				Classroom Sanitary Supplies	20.45

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				Classroom Sanitary Supplies	40.90
010979	11/19/20	Brown Bus Company Inc.	Nampa, ID 83686	October 2020 Regular Routes	17,327.10
010980	11/19/20	Majestic Lawns	Caldwell, ID 83606	July 2020 Sprinkler Maintenance	975.00
				July 2020 Lawn Maintenance	1,850.00
				July 2020 Sprinkler Maintenance	54.08
010981	11/19/20	OETC	Salem, OR 97301	Epson PowerLite X49 Projector	386.25
010982	11/19/20	Gopher Sport	Minneapolis, MN 55485	PE/Recess COVID Supplies	392.20
				PE/Recess COVID Supplies	689.93
				PE/Recess COVID Supplies	31.92
				PE/Recess COVID Supplies	31.92
010983	11/19/20	Sparklight	Phoenix, AZ 85062-8000	November 2020 Phone Services	484.05
010984	11/19/20	Costco Membership	Seattle, WA 98124-1783	Annual Membership	60.00
				Company Card	60.00
010985	11/19/20	Good Source Solutions	Emmett, ID 83617	Food Supplies 10/27	1,130.74
				Food Supplies 11/03	137.10
				Food Supplies 11/04	1,169.62
				Food Supplies 11/10	1,971.12
010986	11/19/20	Vicky Holmes	Caldwell, ID 83606	Reimburse-Disinfectant Spray (7)	19.81
010987	11/19/20	Megan Perales	Caldwell, ID 83607	Fun Run Raffle Item-Tablet	84.79
				Fun Run Raffle Item-Echo Dot	15.66
010988	11/19/20	Gillian Boal-Thowson	Nampa, ID 83651	PE/Recess COVID Reimbursement	27.21
010989	11/19/20	Onedesk, Inc.	Minneapolis, MN 55408	(10) 5 Gal Envirocleanse Disinfect	1,950.00
				Cordless Electrostatic Backpack	1,939.00
010990	11/19/20	School Excess, Inc.	Arlington, TX 76011	(5) Cafeteria Tables-COVID	3,495.00