

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011276	08/02/21	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System - Aug 2021	30.00
011277	08/02/21	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	395.20
				Water/sewer/sani/lights	249.81
				Garbage - COVID	43.84
				Recycling	35.66
011278	08/02/21	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Aug-Oct 2021	96.00
011279	08/02/21	Gold Star Foods	Emmett, ID 83617	Food Supplies 6/23	2,099.10
				Food Supplies 7/07	1,446.88
				Food Supplies 7/13	1,699.94
				Food Supplies 7/21	1,046.62
011280	08/02/21	State Insurance Fund	Boise, ID 83799-0002	21-22 Workers Comp - School	12,787.00
				21-22 Workers Comp - Custodian	2,788.00
				21-22 Workers Comp - Food Serv	4,879.00
				21-22 Workers Comp - Board	25.00
011281	08/23/21	Payroll Account 922001979	,	Salary (Teacher) K-6 - 082021	59,526.37
				Other Incentive/Award - 082021	416.69
				Compensation - LEP - 082021	1,537.06
				Classified K-6 - Gen - 082021	1,286.74
				Literacy Intervention (I - 082021	860.01
				Salary (Teacher) Seconda - 082021	35,690.08
				Compensation- Spec Ed - - 082021	7,018.64
				School Administrator(s) - 082021	17,207.16
				Classified Admin Staff - 082021	9,263.88
				Library Fund - 082021	136.99
				Janitorial & Maintenance - 082021	2,772.23
				FICA - Employer - 082021	5,069.95
				FICA - Employer - 082021	10.48
				FICA - Employer - 082021	373.50
				FICA - Employer - 082021	488.88
				Medicare - Employer - 082021	1,372.91
				Medicare - Employer - 082021	81.03
				PERSI Rtrmnt-Employer - 082021	11,684.63
				PERSI Rtrmnt-Employer - 082021	6,840.86
				PERSI Rtrmnt-Employer - 082021	301.09
				PERSI Rtrmnt-Employer - 082021	168.49
				Salary (Teacher) - Title - 082021	7,895.84
				Classified - Title I - 082021	509.00
				FICA - Employer - 082021	1,632.65
				Compensation - Spec Ed I - 082021	3,950.23
				Medicare - Employer - 082021	773.86
				Compensation - Title III - 082021	1,130.23
				Medicare - Employer - 082021	221.42
				PERSI Rtrmnt-Employer - 082021	624.30
				Food Service - 082021	5,228.64
011282	08/23/21	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 082021	7,736.98
				Blue Cross - Employer - 082021	4,698.01
				Blue Cross - Employer - 082021	763.43
				Blue Cross - Employer - 082021	2,877.53
				Blue Cross - Employer - 082021	518.11
				Blue Cross - Employer - 082021	523.01
				Blue Cross - Employer - 082021	587.25
				Blue Cross - Employer - 082021	911.52
				Blue Cross - Employer - 082021	998.32
				Blue Cross - Employer - 082021	293.62
				Blue Cross - Employer - 082021	1,233.22
011283	08/23/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 082021	53.75
				Delta Dental-Employer - 082021	34.63
				Delta Dental-Employer - 082021	58.87
				Delta Dental-Employer - 082021	45.02
				Delta Dental-Employer - 082021	17.32
				Delta Dental-Employer - 082021	30.55
				Delta Dental-Employer - 082021	169.69
				Delta Dental-Employer - 082021	72.72
				Delta Dental-Employer - 082021	30.84
				Delta Dental-Employer - 082021	456.26
				Delta Dental-Employer - 082021	277.03
011284	08/24/21	Office Depot	Chicago, IL 60680	Supplies for Front Office	200.26
				Supplies for Front Office	27.90
				Scissors for Workroom	6.99
				Crates for Front Office	19.11
				Supplies for Front Office	12.18
011285	08/24/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Janitorial Supplies 8/9	60.26
				Janitorial Supplies 8/12	27.30
				Janitorial Supplies 8/5	636.17
011286	08/24/21	Caxton Printers Ltd	Caldwell, ID 83605	Workroom Supplies	566.22
011287	08/24/21	Absolute Fire Protection, LLC	Boise, ID 83706	City of Caldwell Liv Fees	30.00
				Annual Backflow Inspection	100.00
				Annual Fire Extinguisher Inspect	55.00
				Annual Fire Sprinkler Inspect	125.00
011288	08/24/21	State Department of Education	Boise, ID 83720-0027	FY21 Trans Support Fee	732.00
011289	08/24/21	Lowe's	Atlanta, GA 30353-0954	Building Repair Supplies	71.11
011290	08/24/21	Sparklight	Phoenix, AZ 85062-8000	August 2021 Phone Services	487.58
011291	08/24/21	Boise State University	Boise, ID 83725-1247	21-22 PD Workshops w/BSWP	2,550.00
				21-22 PD Workshops w/BSWP	1,500.00
011292	08/24/21	ENA Services LLC	Knoxville, TN 37995-8149	July 2021 - Erate - Internet	265.00
011293	08/24/21	IDHW, Bureau of Financial Serv	Boise, ID 83720-0036	July 2021 Medicaid Match	582.71
011294	08/24/21	Bluum, Inc.	Boise, ID 83702	TimeClock Plus Overpayment	200.00
011295	08/24/21	Grasmick Produce	Boise, ID 83711	Food Supplies 8/23	554.20
011296	08/24/21	Quest CPAs, PLLC	Payette, ID 83661	CPA Cash on Hand Cert to Bond	500.00
011297	08/24/21	Chelsie Stipke	Boise, ID 83713	Classroom Supplies Reimbursement	68.90
011298	08/24/21	Savvas Learning Company LLC	Atlanta, GA 30384-9496	MyPerspective ELA-Grade 8	2,271.15
				MyPerspective ELA-Grade 7	2,271.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011299	08/25/21	Ana Machuca	Caldwell, ID 83605	MyPerspective ELA-Grade 6 Lunch Refund for D. Machuca	2,271.15 111.80