

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011395	12/01/21	Office Depot	Chicago, IL 60680	5" Binders (2)	24.08
				Office & Accounting Supplies	39.06
011396	12/01/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Janitorial Supplies 11/22	437.76
				Janitorial Supplies 11/22	253.16
				Janitorial Supplies 11/29	56.70
011397	12/01/21	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System-Dec 2021	30.00
011398	12/01/21	Gold Star Foods	Emmett, ID 83617	Food Supplies 11/17	242.20
				Food Supplies 11/17-USDA	131.34
011399	12/01/21	Dave's Lock Shop, Inc.	Nampa, ID 83651	Service Call 11/23 Repair&Fit Key	75.00
				Service Call 11/30 Open Lockbox	70.00
011400	12/01/21	ENA Services LLC	Knoxville, TN 37995-8149	Oct 2021 - Erate - Internet	265.00
011401	12/01/21	Grand Canyon University	Phoenix, AZ 85017	Tuition Fee for CWV-101	1,519.80
				Tuition Fee for UNV-108	1,519.80
011402	12/01/21	AssetWorks Risk Management	Minneapolis, MN 55485-1365	Medicaid Administration Fees	14.25
011403	12/01/21	Speak Easy Pediatric Therapy	Nampa, ID 83653	Special Ed Services 11/4-11/29	2,312.00
011404	12/01/21	Quest CPAs, PLLC	Payette, ID 83661	CPA Cash on Hand Cert for Bond	500.00
011405	12/01/21	BPA Health	Boise, ID 83704	SFAP Benefits(499 Students)	901.10
				SFAP Benefits(499 Students)	121.85
				EAP Benefits (10 Staff)	16.70
011406	12/01/21	Altius Office Cleaning	Nampa, ID 83686	December Office Cleaning	2,600.00
011407	12/01/21	Pure Pulse CPR	Gainesville, FL 32603	(2) Auto External Defibrillator	2,250.00
011408	12/13/21	Office Depot	Chicago, IL 60680	3 Chairmats for Front Office	84.54
011409	12/13/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Janitorial Supplies 12/02	156.92
				Janitorial Supplies 12/02	44.57
011410	12/13/21	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sanilights	439.57
				Garbage - COVID	74.47
				Recycling	45.65
011411	12/13/21	Yorgason Law Offices, pllc	Boise, ID 83713	November 2021 Legal Fees	1,000.00
011412	12/13/21	BS & R DESIGN & SUPPLIES	Twin Falls, ID 83301	Bussing Utility Cart	164.44
				Silverware Bin	12.80
				Water Filtration System	532.74
				Pre-rinse Wall Mount Faucet	379.07
011413	12/13/21	Majestic Lawns	Caldwell, ID 83606	Aug 2021 Lawn Maintenance	1,500.00
				Landscaping Cleanup	1,400.00
011414	12/13/21	Sparklight	Phoenix, AZ 85062-8000	December 2021 Phone Services	491.97
011415	12/13/21	Structured	Clackamas, OR 97015	Hive Services 1yr Renewals	2,295.68
011416	12/13/21	Solution Tree	Bloomington, IN 47404	Global PD Library (28)	2,518.60
011417	12/13/21	Gold Star Foods	Emmett, ID 83617	Food Credit 11/08	42.18CR
				Food Supplies 12/02	1,603.46
				Food Supplies 12/08	1,731.98
011418	12/13/21	ENA Services LLC	Knoxville, TN 37995-8149	Nov 2021 - Erate - Internet	265.00
011419	12/13/21	SAMG Occupational Medicine	Boise, ID 83704-8737	Workers Comp Claim - Drug Test	35.00
011420	12/13/21	TS Embroidery Services	Nampa, ID 83686	Embroidered HCCS Sweatshirts	514.42
011421	12/13/21	AssetWorks Risk Management	Minneapolis, MN 55485-1365	Medicaid Administration Fees	17.04
011422	12/13/21	Karla J. Brown	Boise, ID 83702	Special Ed Services 11/3-11/17	780.00
011423	12/13/21	Bluum, Inc.	Boise, ID 83702	Back Office Support Jul-Sep 2021	12,250.00
				Back Office Support Oct-Dec 2021	12,250.00
011424	12/13/21	Western Heating & Air	Boise, ID 83714	HVAC Gas Leak Serv Call	462.83
011425	12/13/21	Britton Bisette, Ed. S.	Nampa, ID 83686	Special Ed Services 11/2-11/30	838.50
011426	12/13/21	Rafael Hernandez	Caldwell, ID 83605	Reimbursement for Praxis Fees	85.00
011427	12/15/21	Scholastic Book Fairs - 10	Cincinnati, OH 45263-9849	December 2021 Book Fair	5,602.14
011428	12/17/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 122021	36.37
				Delta Dental-Employer - 122021	32.89
				Delta Dental-Employer - 122021	17.37
				Delta Dental-Employer - 122021	28.81
				Delta Dental-Employer - 122021	60.60
				Delta Dental-Employer - 122021	242.40
				Delta Dental-Employer - 122021	24.96
				Delta Dental-Employer - 122021	11.54
				Delta Dental-Employer - 122021	467.38
				Delta Dental-Employer - 122021	38.66
				Delta Dental-Employer - 122021	169.69
				Delta Dental-Employer - 122021	72.72
				Delta Dental-Employer - 122021	43.29
011429	12/17/21	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 122021	672.52
				Blue Cross - Employer - 122021	632.60
				Blue Cross - Employer - 122021	434.35
				Blue Cross - Employer - 122021	4,217.28
				Blue Cross - Employer - 122021	572.34
				Blue Cross - Employer - 122021	302.11
				Blue Cross - Employer - 122021	501.19
				Blue Cross - Employer - 122021	1,054.32
				Blue Cross - Employer - 122021	8,131.01
				Blue Cross - Employer - 122021	200.82
				Blue Cross - Employer - 122021	1,265.19
				Blue Cross - Employer - 122021	2,952.10
				Blue Cross - Employer - 122021	753.09
011430	12/17/21	Payroll Account 922001979	,	Classified - Title I - 122021	969.36
				Compensation-ESSER - 122021	2,505.17
				Substitute - Title I - 122021	160.50
				PERSI Rtrmnt-Employer - 122021	300.00
				Medicare - Employer - 122021	490.74
				Compensation - Spec Ed I - 122021	4,869.69
				FICA - Employer - 122021	3,713.59
				School Administrator(s) - 122021	7,746.33
				FICA - Employer - 122021	868.84
				FICA - Employer - 122021	1,162.97
				FICA - Employer - 122021	407.92
				PERSI Rtrmnt-Employer - 122021	1,377.93
				Compensation - Title III - 122021	1,083.87
				FICA - Employer - 122021	632.15
				Compensation- Spec Ed - - 122021	6,620.51

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				Medicare - Employer - 122021	212.34
				Classified Admin Staff - 122021	11,831.93
				Medicare - Employer - 122021	61.32
				PERSI Rtrmnt-Employer - 122021	11,579.31
				Salary (Teacher) K-6 - 122021	57,368.00
				Substitute - General Fun - 122021	7,750.95
				Compensation - LEP - 122021	2,093.89
				Classified K-6 - Gen - 122021	3,773.23
				Classified - Library - 122021	801.57
				Janitorial & Maintenance - 122021	3,226.92
				PERSI Rtrmnt-Employer - 122021	5,691.07
				PERSI Rtrmnt-Employer - 122021	1,291.02
				Salary (Teacher) - Title - 122021	6,126.79
				PERSI Rtrmnt-Employer - 122021	680.08
				Food Service - 122021	5,695.78
				PERSI Rtrmnt-Employer - 122021	410.20
				Literacy Intervention (I - 122021	1,531.51
011431	12/20/21	Gold Star Foods	Emmett, ID 83617	Salary (Teacher) Seconda - 122021	29,899.82
				Food Supplies 12/15-USDA	35.82
				Food Supplies 12/15	1,420.00
				Food Supplies 12/15-USDA	55.72