

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011366	11/04/21	Idaho Press Tribune	Pocatello, ID 83204	20-21 Financial Summary Notice	125.29
011367	11/04/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Janitorial Supplies 11/3	126.87
011368	11/04/21	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System-Nov 2021	30.00
011369	11/04/21	Southwest District Health	Caldwell, ID 83607	Kitchen License Renewal Fee	200.00
011370	11/04/21	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Nov-Jan 2022	96.00
011371	11/04/21	Yorgason Law Offices, pllc	Boise, ID 83713	October 2021 Legal Fees	1,000.00
011372	11/04/21	Dawn Marie Rupp	New Plymouth, ID 83655	Paryroll Advance	300.00
011373	11/04/21	ENA Services LLC	Knoxville, TN 37995-8149	Sept 2021 - Erate - Internet	265.00
011374	11/04/21	Speak Easy Pediatric Therapy	Nampa, ID 83653	Special Ed Services 10/1-10/30	1,802.00
011375	11/04/21	Western Heating & Air	Boise, ID 83714	HVAC Regulator Replacements	1,482.03
011376	11/04/21	Britton Bisette, Ed. S.	Nampa, ID 83686	Special Ed Services 10/1-10/29	871.00
011377	11/04/21	BPA Health	Boise, ID 83704	SFAP Benefits (499 Students)-Nov	1,022.95
				EAP Benefits (10 staff)-Nov	16.70
011378	11/04/21	Altius Office Cleaning	Nampa, ID 83686	November Office Cleaning	2,600.00
011379	11/04/21	City of Caldwell Water Depart	Caldwell, ID 83606	Garbage-COVID	72.63
				Water/Sewer/Sani/Lights	508.66
				Recycling	45.40
011380	11/16/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Janitorial Supplies 11/15	397.92
				Janitorial Supplies 11/9	89.16
011381	11/16/21	Brown Bus Company Inc.	Nampa, ID 83686	October 2021 Regular Routes	13,936.00
011382	11/16/21	Majestic Lawns	Caldwell, ID 83606	July 2021 Lawn Maintenance	1,200.00
				Landscaping Cleanup	300.00
				Sprinkler Maintenance	1,856.96
011383	11/16/21	Sparklight	Phoenix, AZ 85062-8000	November 2021 Phones Services	495.43
011384	11/16/21	Gold Star Foods	Emmett, ID 83617	Food Supplies 11/03	1,860.06
				Food Supplies 11/10	707.04
				Food Supplies 11/11	3,580.08
011385	11/16/21	TS Embroidery Services	Nampa, ID 83686	Embroidered HCCS Sweatshirts	371.92
011386	11/16/21	Martha Jones	Caldwell, ID 83605	Tuition Reimbursement-EDUC746	1,650.00
				Reimburse 1yr Conjugueamos Subscrip	70.00
011387	11/16/21	AssetWorks Risk Management	Minneapolis, MN 55485-1365	Medicaid Administration Fees	27.00
011388	11/16/21	Karla J. Brown	Boise, ID 83702	Special Ed Services 10/6-10/27	780.00
011389	11/16/21	Curriculum Associates, LLC	Atlanta, GA 31193-6600	IRY&RDY Pkg-Math Curriculum	2,000.00
				IRY&RDY Pkg-Math Curriculum	22,975.00
				HVAC Repair Regulator	377.02
011390	11/16/21	Western Heating & Air	Boise, ID 83714	Lunch Refund for J. Estrada	20.00
011391	11/16/21	Jacqueline Estrada	Caldwell, ID 83607	Delta Dental-Employer - 112021	32.89
011392	11/16/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 112021	17.31
				Delta Dental-Employer - 112021	242.40
				Delta Dental-Employer - 112021	36.37
				Delta Dental-Employer - 112021	36.98
				Delta Dental-Employer - 112021	28.87
				Delta Dental-Employer - 112021	60.60
				Delta Dental-Employer - 112021	169.69
				Delta Dental-Employer - 112021	466.42
				Delta Dental-Employer - 112021	11.54
				Delta Dental-Employer - 112021	27.60
				Delta Dental-Employer - 112021	43.29
				Delta Dental-Employer - 112021	72.72
011393	11/16/21	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 112021	2,952.10
				Blue Cross - Employer - 112021	8,114.29
				Blue Cross - Employer - 112021	632.60
				Blue Cross - Employer - 112021	4,217.28
				Blue Cross - Employer - 112021	753.09
				Blue Cross - Employer - 112021	502.12
				Blue Cross - Employer - 112021	643.44
				Blue Cross - Employer - 112021	1,054.32
				Blue Cross - Employer - 112021	480.15
				Blue Cross - Employer - 112021	572.34
				Blue Cross - Employer - 112021	301.18
				Blue Cross - Employer - 112021	200.82
				Blue Cross - Employer - 112021	1,265.19
011394	11/16/21	Payroll Account 922001979		PERSI Rtrmnt-Employer - 112021	5,691.13
				Salary (Teacher) K-6 - 112021	57,368.00
				Substitute - General Fun - 112021	7,096.59
				Compensation - LEP - 112021	1,679.19
				Compensation-ESSER - 112021	1,943.77
				PERSI Rtrmnt-Employer - 112021	328.96
				PERSI Rtrmnt-Employer - 112021	196.65
				FICA - Employer - 112021	380.78
				Compensation - Spec Ed I - 112021	4,839.99
				Medicare - Employer - 112021	1,291.01
				Salary (Teacher) - Title - 112021	6,126.79
				PERSI Rtrmnt-Employer - 112021	866.57
				Classified K-6 - Gen - 112021	3,636.06
				Substitute - Title I - 112021	245.25
				Classified - Title I - 112021	581.17
				Compensation - Title III - 112021	1,083.87
				Medicare - Employer - 112021	539.89
				PERSI Rtrmnt-Employer - 112021	11,547.93
				FICA - Employer - 112021	212.34
				FICA - Employer - 112021	3,674.54
				FICA - Employer - 112021	1,107.59
				Literacy Intervention (I - 112021	1,003.84
				Salary (Teacher) Seconda - 112021	29,899.82
				Compensation- Spec Ed - - 112021	6,620.51
				FICA - Employer - 112021	397.78
				FICA - Employer - 112021	1,323.40
				PERSI Rtrmnt-Employer - 112021	664.28
				Food Service - 112021	5,563.38
				School Administrator(s) - 112021	7,746.33
				Classified Admin Staff - 112021	11,632.49

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Janitorial & Maintenance - 112021	2,756.04