

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011340	10/13/21	NCS Pearson Inc	Chicago, IL 60693	Vineland 3-Q Global Digital	37.00
				BASC-3-Q Global Digital	64.00
011341	10/13/21	Idaho School District Council	Boise, ID 83705	Membership Dues 2021-22	50.00
011342	10/13/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	COVID- Gloves	386.36
				Food Service Supplies	64.89
				Janitorial Supplies 10/11	364.21
011343	10/13/21	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System-Oct 2021	30.00
011344	10/13/21	Brown Bus Company Inc.	Nampa, ID 83686	September 2021 Regular Routes	21,353.13
011345	10/13/21	City of Caldwell Water Depart	Caldwell, ID 83606	Garbage-COVID	304.95
				Water/sewer/sani/lights	259.34
				Recycling	44.57
011346	10/13/21	Yorgason Law Offices, pllc	Boise, ID 83713	September 2021 Legal Fees	1,000.00
011347	10/13/21	State Department of Education	Boise, ID 83720-0027	Application Fee-A.Cervantes	100.00
011348	10/13/21	Sparklight	Phoenix, AZ 85062-8000	October 2021 Phone Services	494.60
011349	10/13/21	Gold Star Foods	Emmett, ID 83617	Food Supplies 9/15-USDA	104.50
				Food Supplies 9/29-USDA	39.80
				Food Supplies 10/06	2,156.50
				Food Supplies 10/13-USDA	151.24
011350	10/13/21	Intrado Interactive	Chicago, IL 60674-7082	SchoolMessenger Renewal 21-22	910.00
011351	10/13/21	Amelia Dolan	Boise, ID 83702	Reimbursement-12 Meter Sticks	32.76
011352	10/13/21	Karla J. Brown	Boise, ID 83702	Special Ed Services 8/25-9/28	1,300.00
011353	10/13/21	Speak Easy Pediatric Therapy	Nampa, ID 83653	Special Ed Services 9/1-9/24	1,649.00
011354	10/13/21	Western Heating & Air	Boise, ID 83714	HVAC Service Call	140.20
011355	10/13/21	Britton Bisette, Ed. S.	Nampa, ID 83686	Special Ed Services 09/24	286.00
011356	10/13/21	BPA Health	Boise, ID 83704	SFAP Benefits (499 students)	1,022.95
				EAP Benefits (10 staff)-Sept	16.70
				EAP Benefits (10 staff)-Oct	16.70
011357	10/19/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 102021	242.40
				Delta Dental-Employer - 102021	43.29
				Delta Dental-Employer - 102021	9.85
				Delta Dental-Employer - 102021	32.25
				Delta Dental-Employer - 102021	32.89
				Delta Dental-Employer - 102021	17.32
				Delta Dental-Employer - 102021	36.37
				Delta Dental-Employer - 102021	169.69
				Delta Dental-Employer - 102021	481.04
				Delta Dental-Employer - 102021	36.72
				Delta Dental-Employer - 102021	60.60
				Delta Dental-Employer - 102021	11.54
				Delta Dental-Employer - 102021	38.09
011358	10/19/21	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 102021	301.24
				Blue Cross - Employer - 102021	8,368.75
				Blue Cross - Employer - 102021	632.60
				Blue Cross - Employer - 102021	4,217.28
				Blue Cross - Employer - 102021	753.09
				Blue Cross - Employer - 102021	171.28
				Blue Cross - Employer - 102021	638.74
				Blue Cross - Employer - 102021	2,952.10
				Blue Cross - Employer - 102021	1,054.32
				Blue Cross - Employer - 102021	561.17
				Blue Cross - Employer - 102021	200.82
				Blue Cross - Employer - 102021	572.34
				Blue Cross - Employer - 102021	662.72
011359	10/19/21	Payroll Account 922001979		FICA - Employer - 102021	443.50
				Medicare - Employer - 102021	1,304.67
				Janitorial & Maintenance - 102021	2,889.10
				Literacy Intervention (I - 102021	1,003.84
				Medicare - Employer - 102021	4,099.23
				Medicare - Employer - 102021	565.99
				Compensation-ESSER - 102021	2,408.70
				PERSI Rtrmnt-Employer - 102021	11,585.41
				PERSI Rtrmnt-Employer - 102021	5,690.10
				Medicare - Employer - 102021	471.86
				Compensation - Spec Ed I - 102021	4,959.01
				PERSI Rtrmnt-Employer - 102021	1,317.36
				PERSI Rtrmnt-Employer - 102021	427.00
				PERSI Rtrmnt-Employer - 102021	875.65
				Compensation- Spec Ed - - 102021	6,620.51
				Substitute -Spec Ed - Ge - 102021	395.25
				Classified Admin Staff - 102021	12,382.19
				Compensation - Title III - 102021	1,083.87
				PERSI Rtrmnt-Employer - 102021	196.64
				Salary (Teacher) - Title - 102021	6,126.79
				PERSI Rtrmnt-Employer - 102021	212.34
				School Administrator(s) - 102021	9,180.33
				Salary (Teacher) K-6 - 102021	57,368.00
				Substitute - General Fun - 102021	4,004.85
				Compensation - LEP - 102021	2,179.71
				Classified K-6 - Gen - 102021	4,535.49
				Classified - Title I - 102021	581.17
				FICA - Employer - 102021	374.65
				PERSI Rtrmnt-Employer - 102021	736.92
				Food Service - 102021	6,171.78
				Salary (Teacher) Seconda - 102021	29,899.82
011360	10/28/21	Western Heating & Air	Boise, ID 83714	HVAC Maintenance Membership	6,867.00
011361	10/28/21	Altius Office Cleaning	Nampa, ID 83686	9/16 & 9/30 Cleaning	475.00
				October Office Cleaning	2,600.00
011362	10/28/21	Diamond Heating & Cooling	Garden City, ID 83714	HVAC Service Call-Belt Replacement	177.00
011363	10/28/21	Gold Star Foods	Emmett, ID 83617	Food Supplies 10/20	1,920.32
011364	10/28/21	Shantell Mullanix	New Plymouth, ID 83655	Reimburse BIC Fee - A. Cervantes	28.25
011365	10/28/21	Eric Rethy	Boise, ID 83703	Tuition Reimbursement-EDUC7556	1,530.00
				Tuition Reimbursement-EDUC7555	1,575.00