

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011432	01/06/22	2m Data Systems	Orem, UT 84057	Payroll Manager Annual Update	615.00
011433	01/06/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Janitorial Supplies 12/20	177.30
011434	01/06/22	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System-Jan 2022	30.00
011435	01/06/22	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	452.88
				Garbage-COVID	74.47
				Recycling	45.65
011436	01/06/22	Yorgason Law Offices, pllc	Boise, ID 83713	December 2021 Legal Fees	1,000.00
011437	01/06/22	Majestic Lawns	Caldwell, ID 83606	Sprinkler Maintenance	835.56
				Sept 2021 Lawn Maintenance	1,500.00
011438	01/06/22	Shantell Mullanix	New Plymouth, ID 83655	Reimburse (10)40lbs Ice Melt	112.70
011439	01/06/22	Lowe's	Atlanta, GA 30353-0954	Ice Melt	11.06
				Rubber Wheel Replacement	22.15
011440	01/06/22	OETC	Salem, OR 97301	(10) Chrome OS Mngmt Licenses	380.00
011441	01/06/22	Solution Tree	Bloomington, IN 47404	6/2022 PLC Registration (9)	6,201.00
011442	01/06/22	Gold Star Foods	Emmett, ID 83617	Food Supplies 12/13	248.88
				Food Credit - 12/17	108.36CR
011443	01/06/22	Marzano Research, LLC	Bloomington, IN 47404	Virtual Workshop Feb & Mar (2)	1,378.00
				Credit	216.10CR
011444	01/06/22	ENA Services LLC	Knoxville, TN 37995-8149	Dec 2021-Erate-Internet	265.00
011445	01/06/22	Megan Perales	Caldwell, ID 83607	Harvest Fest Reimbursement	42.92
				Staff Appreciation Reimbursement	321.11
011446	01/06/22	Paul Hoy	Caldwell, ID 83607	Reimburse-TV Mount -Safety	106.00
011447	01/06/22	Speak Easy Pediatric Therapy	Nampa, ID 83653	Special Ed Services 12/1-12/17	1,598.00
011448	01/06/22	Joseph Tams	Nampa, ID 83686	Ice Melt Reimbursement	29.10
011449	01/06/22	Britton Bisette, Ed. S.	Nampa, ID 83686	Special Ed Services 12/3-12/26	477.75
011450	01/06/22	BPA Health, Inc	Boise, ID 83704	SFAP Benefits(499 Students)	45.00
				SFAP Benefits(499 Students)	977.95
				EAP Benefits (10 Staff)	16.70
011451	01/06/22	Altius Office Cleaning	Nampa, ID 83686	January Office Cleaning	2,600.00
011452	01/12/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Janitorial Supplies 1/6	370.89
				Janitorial Supplies 1/11	97.38
011453	01/12/22	Brown Bus Company Inc.	Nampa, ID 83686	December 2021 Regular Routes	13,988.00
				November 2021 Regular Routes	18,689.38
011454	01/12/22	Sparklight	Phoenix, AZ 85062-8000	January 2022 Phone Services	491.73
011455	01/12/22	Gold Star Foods	Emmett, ID 83617	Food Supplies 12/17	214.44
				Food Supplies 01/05	1,022.70
011456	01/12/22	Nancy Dayhoff	Boise, ID 83714	Reimburse Games for M&L Night	756.27
				Reimburse Games for M&L Night	296.60
011457	01/12/22	Hanna McGee	Caldwell, ID 83605	Uniform Exchange Reimbursement	163.93
				Uniform Exchange Draw	400.00
011458	01/12/22	SAMG Occupational Medicine	Boise, ID 83704-8737	Workers Comp Claim-Drug Test	35.00
011459	01/12/22	Karla J. Brown	Boise, ID 83702	Special Ed Services 12/1-12/15	780.00
011460	01/12/22	Alba Williams	Nampa, ID 83687	Food Serv Supplies Reimbursement	50.79
011461	01/24/22	Payroll Account 922001979	,	FICA - Employer - 012022	341.63
				FICA - Employer - 012022	979.50
				FICA - Employer - 012022	346.26
				FICA - Employer - 012022	498.99
				Medicare - Employer - 012022	74.08
				PERSI Rtrmnt-Employer - 012022	11,836.15
				PERSI Rtrmnt-Employer - 012022	5,691.10
				PERSI Rtrmnt-Employer - 012022	1,317.10
				PERSI Rtrmnt-Employer - 012022	337.37
				PERSI Rtrmnt-Employer - 012022	266.19
				Compensation- Spec Ed - - 012022	6,620.51
				Substitute -Spec Ed - Ge - 012022	341.25
				Salary (Teacher) - Title - 012022	6,126.79
				Classified - Title I - 012022	869.04
				Substitute - Title I - 012022	96.00
				PERSI Rtrmnt-Employer - 012022	1,375.30
				Compensation-ESSER - 012022	2,666.07
				PERSI Rtrmnt-Employer - 012022	522.26
				Compensation - Spec Ed I - 012022	4,534.41
				PERSI Rtrmnt-Employer - 012022	843.19
				Janitorial & Maintenance - 012022	2,547.18
				Compensation - Title III - 012022	1,083.87
				Medicare - Employer - 012022	212.34
				Salary (Teacher) K-6 - 012022	60,076.50
				Other Incentive/Award - 012022	5,000.00
				Classified K-6 - Gen - 012022	2,330.03
				Substitute - General Fun - 012022	2,767.95
				Compensation - LEP - 012022	1,722.09
				Literacy Intervention (I - 012022	1,358.81
				Salary (Teacher) Seconda - 012022	29,899.82
				FICA - Employer - 012022	3,614.94
				PERSI Rtrmnt-Employer - 012022	583.85
				Food Service - 012022	4,889.88
				School Administrator(s) - 012022	7,746.33
				Classified Admin Staff - 012022	11,328.36
				Classified - Library - 012022	968.33
011462	01/24/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 012022	45.89
				Delta Dental-Employer - 012022	17.31
				Delta Dental-Employer - 012022	47.64
				Delta Dental-Employer - 012022	60.60
				Delta Dental-Employer - 012022	11.54
				Delta Dental-Employer - 012022	167.23
				Delta Dental-Employer - 012022	509.86
				Delta Dental-Employer - 012022	242.40
				Delta Dental-Employer - 012022	43.29
				Delta Dental-Employer - 012022	72.72
				Delta Dental-Employer - 012022	26.37
				Delta Dental-Employer - 012022	34.72
				Delta Dental-Employer - 012022	36.37

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011463	01/24/22	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 012022	4,217.28
				Blue Cross - Employer - 012022	753.09
				Blue Cross - Employer - 012022	458.81
				Blue Cross - Employer - 012022	200.82
				Blue Cross - Employer - 012022	604.13
				Blue Cross - Employer - 012022	798.42
				Blue Cross - Employer - 012022	301.21
				Blue Cross - Employer - 012022	828.68
				Blue Cross - Employer - 012022	2,909.31
				Blue Cross - Employer - 012022	1,265.19
				Blue Cross - Employer - 012022	8,870.00
				Blue Cross - Employer - 012022	1,054.32
				Blue Cross - Employer - 012022	632.60
011464	01/31/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Janitorial Supplies 1/24	277.94
				Janitorial Supplies 1/26	273.59
011465	01/31/22	Caldwell Chamber of Commerce	Caldwell, ID 83605	Chamber Membership	275.00
011466	01/31/22	BS & R DESIGN & SUPPLIES	Twin Falls, ID 83301	Soiled Dishtable	1,376.51
011467	01/31/22	Majestic Lawns	Caldwell, ID 83606	Sprinkler Blowout	300.00
				November 2021 Lawn Maintenance	300.00
				October 2021 Lawn Maintenance	900.00
011468	01/31/22	OETC	Salem, OR 97301	4 Epson Projector lamps	414.00
				Kajeet SmartSpot (Qty: 55)	19,189.50
				3 Ergotron Carts-YESBAS	3,502.45
				10 Chromebooks	1,835.90
011469	01/31/22	Anderson, Julian & Hull, LLP	Boise, ID 83702	2022 Education Law Seminar	275.00
011470	01/31/22	Gold Star Foods	Emmett, ID 83617	Food Supplies 1/18-USDA	63.68
				Food Supplies 1/25 Credit	47.76CF
				Food Supplies 1/26	1,483.50
				Food Supplies 1/18	3,029.56
				Food Supplies 1/26	2,021.22
011471	01/31/22	Jaywill Software Development	Chicago, IL 60674-7259	Jaywil Resource Software-1yr	264.00