

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011513	03/10/22	NCS Pearson Inc	Chicago, IL 60693	Vineland 3-Q Global Digital (10)	38.00
				BASC 3-Q Global Digital (20)	66.00
011514	03/10/22	Idaho Press Tribune	Pocatello, ID 83204	Caldwell Chamber Directory	299.00
				30K Impressions - Open Enrollment	240.00
011515	03/10/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Custodial Supplies 3/7	193.32
				Custodial Supplies 2/28	240.07
011516	03/10/22	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System - Mar 2022	30.00
011517	03/10/22	City of Caldwell Water Depart	Caldwell, ID 83606	Garbage-COVID	74.47
				Water/sewer/sani/lights	448.45
				Recycling	45.65
011518	03/10/22	Yorgason Law Offices, pllc	Boise, ID 83713	February 2022 Legal Fees	1,000.00
011519	03/10/22	Sparklight	Phoenix, AZ 85062-8000	March 2022 Phone Services	494.23
011520	03/10/22	ENA Services LLC	Knoxville, TN 37995-8149	***VOID***	0.00
011521	03/10/22	Karla J. Brown	Boise, ID 83702	Special Ed Services 2/7-2/28	1,608.75
011522	03/10/22	Britton Bisette, Ed. S.	Nampa, ID 83686	Special Ed Services 2/4-2/18	880.75
011523	03/10/22	BPA Health, Inc	Boise, ID 83704	SFAP Benefits(499 Students)	1,022.95
				EAP Benefits (10 Staff)	16.70
011524	03/10/22	Altius Office Cleaning	Nampa, ID 83686	March School Cleaning	2,600.00
011525	03/10/22	Shelle Tabor	Caldwell, ID 83605	Lunch Refund - B. Indart	40.00
				Lunch Refund - J. Indart	40.00
011526	03/10/22	Vicky Holmes	Caldwell, ID 83606	PTSO Meeting Reimbursement	25.00
				Dr Suess Supplies Reimbursement	7.84
011527	03/10/22	Megan Perales	Caldwell, ID 83607	Staff App Reimbursement-Popcorn	30.73
				Staff App Reimbursement-Popcorn	39.21
				Dr. Suess Supplies Reimbursement	3.50
011528	03/15/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 032022	169.69
				Delta Dental-Employer - 032022	486.20
				Delta Dental-Employer - 032022	242.40
				Delta Dental-Employer - 032022	43.29
				Delta Dental-Employer - 032022	0.40
				Delta Dental-Employer - 032022	40.77
				Delta Dental-Employer - 032022	49.93
				Delta Dental-Employer - 032022	17.32
				Delta Dental-Employer - 032022	54.65
				Delta Dental-Employer - 032022	62.89
				Delta Dental-Employer - 032022	60.60
				Delta Dental-Employer - 032022	11.54
				Delta Dental-Employer - 032022	76.26
011529	03/15/22	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 032022	2,952.10
				Blue Cross - Employer - 032022	8,458.57
				Blue Cross - Employer - 032022	4,217.28
				Blue Cross - Employer - 032022	753.09
				Blue Cross - Employer - 032022	6.90
				Blue Cross - Employer - 032022	709.37
				Blue Cross - Employer - 032022	868.82
				Blue Cross - Employer - 032022	301.24
				Blue Cross - Employer - 032022	950.70
				Blue Cross - Employer - 032022	1,094.02
				Blue Cross - Employer - 032022	1,054.32
				Blue Cross - Employer - 032022	200.82
				Blue Cross - Employer - 032022	1,326.63
011530	03/15/22	Payroll Account 922001979		Medicare - Employer - 032022	1,308.08
				Medicare - Employer - 032022	565.57
				PERSI Rtrmnt-Employer - 032022	11,371.29
				PERSI Rtrmnt-Employer - 032022	5,691.10
				PERSI Rtrmnt-Employer - 032022	393.44
				PERSI Rtrmnt-Employer - 032022	322.97
				Salary (Teacher) - Title - 032022	6,126.79
				Classified - Title I - 032022	1,118.74
				Substitute - Title I - 032022	591.45
				School Administrator(s) - 032022	7,746.33
				Substitute -Spec Ed - Ge - 032022	223.20
				Medicare - Employer - 032022	1,462.08
				Compensation-ESSER - 032022	2,945.96
				Classified Admin Staff - 032022	11,522.86
				FICA - Employer - 032022	3,653.03
				FICA - Employer - 032022	577.10
				Compensation - Spec Ed I - 032022	4,584.13
				Classified - Library - 032022	775.83
				FICA - Employer - 032022	177.58
				Medicare - Employer - 032022	846.99
				Compensation - Title III - 032022	1,083.87
				Janitorial & Maintenance - 032022	2,887.08
				FICA - Employer - 032022	59.35
				Medicare - Employer - 032022	212.34
				Salary (Teacher) K-6 - 032022	56,240.61
				Compensation- Spec Ed - - 032022	6,620.51
				FICA - Employer - 032022	404.84
				PERSI Rtrmnt-Employer - 032022	660.96
				Food Service - 032022	5,655.58
				Substitute - General Fun - 032022	2,212.80
				Compensation - LEP - 032022	2,008.31
				Classified K-6 - Gen - 032022	3,244.68
				Literacy Intervention (I - 032022	1,858.22
				Salary (Teacher) Seconda - 032022	29,899.82
				February 2022 Regular Routes	18,666.00
011531	03/16/22	Brown Bus Company Inc.	Nampa, ID 83686	Feb 2022-Erate-Internet	265.00
011532	03/10/22	ENA Services LLC	Knoxville, TN 37995-8149	Pallet of Copy Paper (40 Cases)	679.80
011533	03/30/22	Office Depot	Chicago, IL 60680	Pallet of Copy Paper (40 Cases)	679.80
				(90) 10.2" iPads WiFi 64GB	26,460.00
011534	03/30/22	Apple Inc.	Dallas, TX 75284-6095	Ventless Dishwasher	14,169.58
011535	03/30/22	BS & R DESIGN & SUPPLIES	Twin Falls, ID 83301		

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011536	03/30/22	Lowe's	Atlanta, GA 30353-0954	GE LED Tube Lights (4)	42.26
011537	03/30/22	Gold Star Foods	Emmett, ID 83617	Food Supplies 3/30	2,209.98
				Food Supplies 3/16	2,082.94
				Food Supplies 3/2	4,013.06
011538	03/30/22	Speak Easy Pediatric Therapy	Nampa, ID 83653	Special Ed Services 2/2-2/25	2,176.00
011539	03/30/22	Staples	Dallas, TX 75266-0409	Staples & Post-it Notes	6.10
				Gloss Photo Paper	32.74
011540	03/30/22	State Department of Education	Boise, ID 83720-0027	Background Check - J. Johnson	28.25