

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011541	04/12/22	Office Depot	Chicago, IL 60680	Binder Clips for Workroom	16.91
011542	04/12/22	Idaho Press Tribune	Pocatello, ID 83204	Envelopes&LegalPads for Office	34.31
011543	04/12/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Printed 1/4 Ad - Open Enrollment	361.50
				Billing Fee	3.00
				Printed 1/4 Ad - Open Enrollment	361.50
				Custodial Supplies 4/8	592.68
				Custodial Supplies 3/30	153.56
				Custodial Supplies 3/28	2.20
				Custodial Supplies3/30	143.67
011544	04/12/22	Caxton Printers Ltd	Caldwell, ID 83605	36x1000 ft Roll-Lite Green Paper	61.35
011545	04/12/22	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System-April 2022	30.00
011546	04/12/22	Brown Bus Company Inc.	Nampa, ID 83686	Front Door Magnet Lock Release	312.50
011547	04/12/22	City of Caldwell Water Depart	Caldwell, ID 83606	March 2022 Regular Routes	13,776.00
				Water/sewer/sani/lights	439.49
				Recycling	45.65
				Garbage - COVID	74.47
011548	04/12/22	Yorgason Law Offices, pllc	Boise, ID 83713	March 2022 Legal Fees	1,000.00
011549	04/12/22	Sparklight	Phoenix, AZ 85062-8000	April 2022 Phone Services	491.99
011550	04/12/22	Marrivell Escobar	Caldwell, ID 83607	Reimbursement - Plastic Spoons	22.80
				Reimbursement - Plastic Spoons	22.80
011551	04/12/22	Gold Star Foods	Emmett, ID 83617	Food Supplies 4/7	3,161.32
011552	04/12/22	Jaci Johnson	Nampa, ID 83651	Reimburse Fingerprint Fee	10.00
011553	04/12/22	PowerSchool Group LLC	Los Angeles, CA 90088-8408	2022-2023 Licenses & Subscriptions	10,690.89
011554	04/12/22	ENA Services LLC	Knoxville, TN 37995-8149	Mar 2022-Erate-Internet	265.00
011555	04/12/22	Idaho Botanical Garden	Boise, ID 83712	5th Grade Field Trip-61 Entry Fees	152.50
011556	04/12/22	Grand Canyon University	Phoenix, AZ 85017	** VOID **	0.00
011557	04/12/22	Karla J. Brown	Boise, ID 83702	Special Ed Services 3/7-3/28	975.00
011558	04/12/22	Curriculum Associates, LLC	Atlanta, GA 31193-6600	PD OS RDY+RCL TSS (2)	4,000.00
011559	04/12/22	Speak Easy Pediatric Therapy	Nampa, ID 83653	Special Ed Services 3/4-3/31	918.00
011560	04/12/22	Britton Bisette, Ed. S.	Nampa, ID 83686	Special Ed Services 3/4-3/25	757.90
011561	04/12/22	BPA Health, Inc	Boise, ID 83704	SFAP Benefits (499 Students)	1,022.95
				EAP Benefits (10 Staff)	16.70
011562	04/12/22	Altius Office Cleaning	Nampa, ID 83686	April School Cleaning	2,600.00
011563	04/12/22	Playground Outfitters,LLC	St. Augustine, FL 32095	In-ground 15' Gaga Ball Pit	1,111.52
011564	04/12/22	ISHS	Boise, ID 83712	5th Grade Field Trip-61 Entry Fees	122.00
011565	04/12/22	TPRS Books	Phoenix, AZ 85044	1/2 Day PD for all Teachers	3,000.00
011566	04/12/22	Superior Signs	Caldwell, ID 83605	Pylon Message Sign-Balance Due	21,065.62
011567	04/20/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 042022	127.76
				Delta Dental-Employer - 042022	371.39
				Delta Dental-Employer - 042022	192.93
				Delta Dental-Employer - 042022	36.35
				Delta Dental-Employer - 042022	5.02
				Delta Dental-Employer - 042022	27.66
				Delta Dental-Employer - 042022	28.65
				Delta Dental-Employer - 042022	17.70
				Delta Dental-Employer - 042022	38.11
				Delta Dental-Employer - 042022	47.73
				Delta Dental-Employer - 042022	38.45
				Delta Dental-Employer - 042022	8.83
				Delta Dental-Employer - 042022	327.57
				Delta Dental-Employer - 042022	47.79
011568	04/20/22	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 042022	3,356.38
				Blue Cross - Employer - 042022	632.39
				Blue Cross - Employer - 042022	87.35
				Blue Cross - Employer - 042022	481.06
				Blue Cross - Employer - 042022	498.30
				Blue Cross - Employer - 042022	307.80
				Blue Cross - Employer - 042022	662.88
				Blue Cross - Employer - 042022	830.45
				Blue Cross - Employer - 042022	668.90
				Blue Cross - Employer - 042022	153.59
				Blue Cross - Employer - 042022	2,222.75
				Blue Cross - Employer - 042022	5,699.48
				Blue Cross - Employer - 042022	6,461.04
				Blue Cross - Employer - 042022	831.49
011569	04/20/22	Payroll Account 922001979		PERSI Rtrmnt-Employer - 042022	436.31
				PERSI Rtrmnt-Employer - 042022	309.99
				Salary (Teacher) - Title - 042022	6,126.79
				Classified - Title I - 042022	1,255.69
				Substitute - Title I - 042022	492.00
				School Administrator(s) - 042022	7,746.33
				FICA - Employer - 042022	3,671.85
				PERSI Rtrmnt-Employer - 042022	1,481.88
				Substitute - General Fun - 042022	5,274.25
				Compensation - LEP - 042022	2,137.23
				Classified K-6 - Gen - 042022	3,276.58
				Compensation- Spec Ed - - 042022	6,620.51
				Compensation-ESSER - 042022	2,391.54
				Classified Admin Staff - 042022	11,505.05
				FICA - Employer - 042022	418.68
				Medicare - Employer - 042022	468.51
				Compensation - Spec Ed I - 042022	4,788.18
				Classified - Library - 042022	674.52
				FICA - Employer - 042022	406.52
				PERSI Rtrmnt-Employer - 042022	862.58
				Salary (Teacher) K-6 - 042022	55,125.71
				Compensation - Title III - 042022	1,083.87
				Janitorial & Maintenance - 042022	2,665.89
				FICA - Employer - 042022	468.35
				FICA - Employer - 042022	212.33
				Salary (Teacher) Seconda - 042022	29,899.82
				SLFRF Bonus - 042022	41,760.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Rtrmnt-Employer - 042022	7,897.74
				Medicare - Employer - 042022	1,291.92
				Medicare - Employer - 042022	11,199.05
				Medicare - Employer - 042022	51.60
				PERSI Rtrmnt-Employer - 042022	5,722.65
				PERSI Rtrmnt-Employer - 042022	664.34
				Food Service - 042022	5,590.93
				Substitute - Literacy (I - 042022	28.20
				Literacy Intervention (I - 042022	1,582.44
011570	04/20/22	Vicky Holmes	Caldwell, ID 83606	Reimbursement-Gum/Mints ISAT	87.63
011571	04/20/22	Amelia Dolan	Boise, ID 83702	Reimbursement-DNA Supplies	19.64
				Reimbursement-DNA Supplies	15.33
				Reimbursement-Magnet Experiments	27.37
011572	04/20/22	Grand Canyon University	Phoenix, AZ 85017	Tuition Fee for ELM-305	1,519.80
				Tuition Fee for EDU-330	1,547.00
				Tuition Fee for MAT-150	1,547.00
011573	04/30/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	COVID Supplies-4/22	17.94
				COVID Supplies-4/22	17.80
				Custodial Supplies 4/28	46.50
				Custodial Supplies 4/29	59.52
				COVID Supplies 4/29	178.56
				Custodial Supplies 4/22	37.41
011574	04/30/22	Southwest District Health	Caldwell, ID 83607	School Inspectio/Facility	267.00
011575	04/30/22	Zoo Boise	Boise, ID 83702	Kinder Field Trip Entry Fees	231.00
011576	04/30/22	Gold Star Foods	Emmett, ID 83617	Food Supplies 4/20 Credit	22.78CR
				Food Supplies 4/13	2,591.06
				Food Supplies 4/13 USDA	306.46
				Food Supplies 4/27	2,360.01
				Food Supplies 4/20	1,996.92
				Food Supplies 4/20	103.48
011577	04/30/22	Idaho Dept. of Fish & Game	Boise, ID 83712	2nd Grade Field Trip Entry Fees	130.00
011578	04/30/22	Megan Perales	Caldwell, ID 83607	Fun Run Reimbursement	400.00
011579	04/30/22	AssetWorks Risk Management	Minneapolis, MN 55485-1365	Medicaid Administration Fees	13.80
011580	04/30/22	Western Heating & Air	Boise, ID 83714	AC Service Call - Computer Lab	200.00
011581	04/30/22	Custom Glass, Inc.	Caldwell, ID 83605	Replaced Broken Glass in Door	1,182.12