

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011582	05/01/22	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring May-Jul 2022	97.98
011583	05/11/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Custodial Supplies 5/4	57.00
				Custodial Supplies 5/4	108.96
				Custodial Supplies 5/4	677.73
				Custodial Supplies 5/9	164.40
011584	05/11/22	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System-May 2022	30.00
011585	05/11/22	Brown Bus Company Inc.	Nampa, ID 83686	April 2022 Regular Routes	23,898.00
				3/30 6th Field Trip-Reimburse	285.16
				4/1 7th Field Trip-Reimburse	227.72
				4/15 5th Field Trip-Reimburse	224.78
				4/15 5th Field Trip-Reimburse	232.62
				4/19 4th Field Trip-Reimburse	230.66
				4/19 8th Field Trip-Reimburse	275.66
011586	05/11/22	City of Caldwell Water Depart	Caldwell, ID 83606	Recycling	45.65
				Water/sewer/sani/lights	488.36
				Garbage - COVID	74.47
011587	05/11/22	Yorgason Law Offices, pllc	Boise, ID 83713	April 2022 Legal Fees	1,000.00
011588	05/11/22	State Department of Education	Boise, ID 83720-0027	Background Check-A. Conklin	28.25
011589	05/11/22	Sparklight	Phoenix, AZ 85062-8000	May 2022 Phone Services	488.10
011590	05/11/22	Gold Star Foods	Emmett, ID 83617	Food Supplies 5/3 USDA	218.90
				Food Supplies 5/4	2,951.70
011591	05/11/22	Perla Abad	Nampa, ID 83651	Payroll Advance	1,000.00
011592	05/11/22	Whittenberger Planetarium	Caldwell, ID 83605	** VOID **	0.00
011593	05/11/22	Western Records Destruction	Boise, ID 83709	Shredding Service-4/2022	44.00
011594	05/11/22	ENA Services LLC	Knoxville, TN 37995-8149	Apr 2022-Erate-Internet	265.00
011595	05/11/22	Megan Perales	Caldwell, ID 83607	Petty Cash for Graduation Desserts	250.00
				Reimbursement-Teacher Appreciation	56.33
				Reimbursement-Teacher Appreciation	5.92
				Reimbursement-Teacher Appreciation	28.28
				Reimbursement-Fun Run Supplies	44.39
011596	05/11/22	SAMG Occupational Medicine	Boise, ID 83704-8737	Workers Comp Claim-Drug Test	35.00
011597	05/11/22	Karla J. Brown	Boise, ID 83702	Special Ed Services 4/4-4/25	1,040.00
011598	05/11/22	Speak Easy Pediatric Therapy	Nampa, ID 83651	Special Ed Services 4/1-4/29	3,196.00
011599	05/11/22	Britton Bisette, Ed. S.	Nampa, ID 83686	Special Ed Services 4/1-4/29	924.95
011600	05/11/22	BPA Health, Inc	Boise, ID 83704	SFAP Benefits (499 Students)	1,022.95
				EAP Benefits (10 Staff)	16.70
011601	05/11/22	Altius Office Cleaning	Nampa, ID 83686	May School Cleaning	2,600.00
011602	05/11/22	ISHS	Boise, ID 83712	8th Grade Field Trip-46 Entry Fees	92.00
011603	05/11/22	Ford Research & Solutions, Inc	Denver, CO 80206	Project Fees	2,906.25
011604	05/11/22	Whittenberger Planetarium	Caldwell, ID 83605	** VOID **	0.00
011605	05/24/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 052022	169.69
				Delta Dental-Employer - 052022	454.81
				Delta Dental-Employer - 052022	216.80
				Delta Dental-Employer - 052022	36.64
				Delta Dental-Employer - 052022	7.22
				Delta Dental-Employer - 052022	43.87
				Delta Dental-Employer - 052022	57.05
				Delta Dental-Employer - 052022	47.94
				Delta Dental-Employer - 052022	15.20
				Delta Dental-Employer - 052022	56.98
				Delta Dental-Employer - 052022	39.65
				Delta Dental-Employer - 052022	55.79
				Delta Dental-Employer - 052022	6.95
				Delta Dental-Employer - 052022	72.72
011606	05/24/22	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 052022	7,912.18
				Blue Cross - Employer - 052022	3,771.85
				Blue Cross - Employer - 052022	637.49
				Blue Cross - Employer - 052022	125.72
				Blue Cross - Employer - 052022	763.21
				Blue Cross - Employer - 052022	992.59
				Blue Cross - Employer - 052022	834.18
				Blue Cross - Employer - 052022	264.45
				Blue Cross - Employer - 052022	991.08
				Blue Cross - Employer - 052022	689.78
				Blue Cross - Employer - 052022	970.68
				Blue Cross - Employer - 052022	120.89
				Blue Cross - Employer - 052022	2,952.10
				Blue Cross - Employer - 052022	1,265.19
011607	05/24/22	Payroll Account 922001979	,	Medicare - Employer - 052022	453.25
				PERSI Rtrmnt-Employer - 052022	744.66
				PERSI Rtrmnt-Employer - 052022	3,263.42
				PERSI Rtrmnt-Employer - 052022	321.13
				PERSI Rtrmnt-Employer - 052022	467.62
				PERSI Rtrmnt-Employer - 052022	510.71
				Salary (Teacher) - Title - 052022	6,526.79
				Classified - Title I - 052022	1,500.44
				Substitute - Title I - 052022	115.50
				Classified Admin Staff - 052022	12,108.17
				FICA - Employer - 052022	5,715.63
				Medicare - Employer - 052022	1,575.97
				Substitute - General Fun - 052022	9,184.90
				Classified K-6 - Gen - 052022	3,740.01
				Literacy Intervention (I - 052022	1,639.31
				Substitute - Literacy (I - 052022	175.20
				Compensation-ESSER - 052022	2,385.76
				Classified - Library - 052022	903.87
				FICA - Employer - 052022	1,300.80
				PERSI Rtrmnt-Employer - 052022	467.37
				Compensation - Spec Ed I - 052022	4,978.48
				Janitorial & Maintenance - 052022	3,448.95
				FICA - Employer - 052022	3,713.62
				Medicare - Employer - 052022	877.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Other Incentive/Award - 052022	16,887.50
				Compensation - LEP - 052022	3,382.47
				Compensation - EL Enhanc - 052022	2,400.00
				Compensation - Title III - 052022	1,083.87
				School Administrator(s) - 052022	7,746.33
				FICA - Employer - 052022	662.63
				PERSI Rtrmnt-Employer - 052022	212.33
				Medicare - Employer - 052022	11,291.55
				Medicare - Employer - 052022	69.14
				PERSI Rtrmnt-Employer - 052022	750.79
				Food Service - 052022	6,288.03
				Compensation- Spec Ed - - 052022	6,620.51
				Salary (Teacher) K-6 - 052022	55,125.71
				Salary (Teacher) Seconda - 052022	29,899.82
				Substitute -Spec Ed - Ge - 052022	116.55
011608	05/27/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Custodial Supplies 5/19	125.42
				Kitchen Supplies 5/19	30.84
				Custodial Supplies 5/19	149.64
011609	05/27/22	Roots Rents	Caldwell, ID 83605	** VOID **	0.00
011610	05/27/22	BS & R DESIGN & SUPPLIES	Twin Falls, ID 83301	Heater/Proofing Cabinet	1,999.00
011611	05/27/22	Shantell Mullanix	New Plymouth, ID 83655	Per Diem for 6/7-6/10 PLC Conf.	258.75
011612	05/27/22	Ana Tams	Nampa, ID 83686	Per Diem for 6/7-6/10 PLC Conf	258.75
011613	05/27/22	CS Techs	Nampa, ID 83653	Service Milk Cooler	248.75
011614	05/27/22	Gold Star Foods	Emmett, ID 83617	Food Supplies 5/11	2,023.22
				Food Supplies 5/18	2,019.85
011615	05/27/22	Perla Abad	Nampa, ID 83651	Per Diem for 6/7-6/10 PLC Conf	258.75
011616	05/27/22	Christine Cooper	Star, ID 83669	Per Diem for 6/7-6/10 PLC Conf	258.75
011617	05/27/22	Vicky Holmes	Caldwell, ID 83606	Reimbursement - Fun Run	6.35
				Reimbursement - Fun Run	36.76
				Reimbursement - Fun Run	23.79
				Reimbursement - Volunteers	9.53
				Reimbursement - Kinder Ice Cream	55.41
011618	05/27/22	Grand Canyon University	Phoenix, AZ 85017	Tuition Fee for GOV-260	386.75
011619	05/27/22	Gillian Boal-Thowson	Nampa, ID 83651	Reimburse Bells for Jingle Jog	18.70
011620	05/27/22	Tiffany Reyes	Nampa, ID 83686	Per Diem for 6/7-6/10 PLC Conf	258.75
011621	05/27/22	Speak Easy Pediatric Therapy	Nampa, ID 83651	Special Ed Services 5/3-5/20	1,870.00
011622	05/27/22	Gameface Athletics	Star, ID 83669	Shirt Order Qty:40	334.50
011623	05/27/22	Eric Rethy	Boise, ID 83703	Reimburse-I-Ready Incentives	52.42
011624	05/27/22	Chelsie Stipke	Boise, ID 83713	Per Diem for 6/7-6/10 PLC Conf	258.75
011625	05/27/22	Scholastic Book Fairs - 10	Cincinnati, OH 45263-9849	May 2022 Book Fair	3,748.90
011626	05/27/22	Candice Sumner	Nampa, ID 83686	Reimburse-Labryinth Ribbon Cutting	60.00
				Reimburse-Tape for Graduation	24.99
011627	05/27/22	Amelia Dolan	Boise, ID 83702	Reimburse-Labryinth Ribbon Cutting	78.99
011628	05/27/22	Alba Williams	Nampa, ID 83687	Reimburse - Graduation Supplies	17.23
011629	05/27/22	Chelsie Stipke	Boise, ID 83713	Classroom Supplies Reimbursement	87.70
011630	05/27/22	Joseph Tams	Nampa, ID 83686	Key Copies	5.28