

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011631	06/01/22	Idaho Press Tribune	Pocatello, ID 83204	22-23 Budget Hearing Publication	370.77
011632	06/01/22	Crane Alarm Service	Nampa, ID 83653	Fire Alarm System-June 2022	30.00
011633	06/01/22	Gold Star Foods	Emmett, ID 83617	Alarm System Service Call	125.00
				Food Supplies 05/04	69.24
				Food Supplies 05/26-Summer	2,449.15
011634	06/01/22	Quest CPAs, PLLC	Payette, ID 83661	Audit Fees-25% Work Completed	1,813.00
011635	06/01/22	BPA Health, Inc	Boise, ID 83704	SFAP Benefits (499 Students)	996.95
				SFAP Benefits (499 Students)	26.00
011636	06/01/22	Altius Office Cleaning	Nampa, ID 83686	June 2022 School Cleaning	2,600.00
011637	06/01/22	Kidz Stuff Summer Workbooks	Ellicott City, MD 21042	Summer Bridge Activity Books	1,428.57
011638	06/01/22	Performance Carpet Care	Caldwell, ID 83607	Carpet Deep Cleaning-School	5,328.00
				Tile Deep Cleaning-Bathrooms	1,167.00
011639	06/01/22	Andraya Gonzalez	Caldwell, ID 83607	Lunch Refund for B. Gonzalez	10.60
				Lunch Refund for A. Gonzalez	15.00
011640	06/06/22	Roots Rents	Caldwell, ID 83605	Graduation Stage Stairs (2)	30.00
				Graduation Chairs (100)	150.00
				Delivery Fee	100.00
				Graduation Stage (4)	208.00
011641	06/06/22	Yorgason Law Offices, pllc	Boise, ID 83713	May 2022 Legal Fees	1,000.00
011642	06/06/22	OETC	Salem, OR 97301	Samsung Chromebooks (41)	8,702.66
				GC OS Management Console (41)	1,352.59
				Shipping	75.00
011643	06/06/22	Sparklight	Phoenix, AZ 85062-8000	June 2022 Phone Services	510.00
011644	06/06/22	Learning Resources	Chicago, IL 60678-1066	Snap It Up Phonics (43)	429.57
011645	06/06/22	Nancy Dayhoff	Boise, ID 83714	Reimburse-Science Supplies-Summer	53.90
011646	06/06/22	Imagination Station, Inc.	Dallas, TX 75206	Istation Reading PO2022-47	5,261.40
011647	06/06/22	Western Heating & Air	Boise, ID 83714	AC Units Adtl Maintenance	899.31
011648	06/06/22	Britton Bissette, Ed. S.	Nampa, ID 83686	Special Ed Services 5/6-5/20	735.80
011649	06/06/22	BPA Health, Inc	Boise, ID 83704	EAP Benefits (10 Staff)	16.70
011650	06/06/22	EdPower	Meridian, ID 83642	EdFolio Subscription	1,014.00
				EdFolio Implementation	2,500.00
011651	06/06/22	Erika Magallon	Caldwell, ID 83607	Lunch Refund for A. Magallon	5.50
011652	06/06/22	Monica Armijo	Caldwell, ID 83607	Lunch Refund for A. Washburn	19.00
011653	06/21/22	Office Depot	Chicago, IL 60680	Filing Cabinet for Accounting	239.99
011654	06/21/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Custodial Supplies 5/26	153.61
011655	06/21/22	Crane Alarm Service	Nampa, ID 83653	AES Radio System Installed	1,406.25
011656	06/21/22	Brown Bus Company Inc.	Nampa, ID 83686	5/12 3rd Field Trip-Reimburse	247.62
				5/18 3rd Field Trip-Reimburse	182.64
				5/13 KG Field Trip-Reimburse	263.60
				5/25 4th Field Trip-Reimburse	256.74
				May 2022 Regular Route	21,888.00
				5/5 2nd Field Trip-Reimburse	226.74
				5/18 8th Field Trip-Reimburse	256.74
				5/20 1st Field Trip-Reimburse	211.66
011657	06/21/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Science Room Supplies	75.31
011658	06/21/22	Majestic Lawns	Caldwell, ID 83606	Installed New Irrigation System	1,700.00
				March 2022 Lawn Maintenance	400.00
				April 2022 Lawn Maintenance	1,600.00
				May 2022 Adtl Lawn Maintenance	300.00
				Fertilizing	325.00
				May 2022 Lawn Maintenance	1,600.00
011659	06/21/22	State Department of Education	Boise, ID 83720-0027	Application Fee-A. Cervantes	100.00
011660	06/21/22	McGraw Hill School Education	Chicago, IL 60694-1545	SRA Vocab Pic Pack-Primary	74.37
				SRA Vocab Pic Pack-Expanded	74.37
				Shipping/Handling	23.60
011661	06/21/22	CS Techs	Nampa, ID 83653	Turbo Air 2 Door Repair	1,103.03
011662	06/21/22	Gold Star Foods	Emmett, ID 83617	Food Supplies-6/9 Summer	2,422.72
				Food Supplies-6/9 USDA Summer	191.04
011663	06/21/22	Marzano Research, LLC	Bloomington, IN 47404	Teaching Basic,Adv&Academic Vocab	258.20
011664	06/21/22	ENA Services LLC	Knoxville, TN 37995-8149	May 2022-Erate-Internet	265.00
011665	06/21/22	IDHW, Bureau of Financial Serv	Boise, ID 83720-0036	May 2022 Medicaid Match	1,136.37
011666	06/21/22	Karla J. Brown	Boise, ID 83702	Special Ed Services 5/2-5/23	1,121.25
011667	06/21/22	Learning A-Z	Boston, MA 02284-4615	16 RAZ School 1yr License	3,192.00
				1 RAZ School 1yr License	199.50
011668	06/21/22	DLD Technologies Corp.	Santa Clara, CA 95051	DLD Web Filtering 1yr	2,860.00
011669	06/21/22	Backupify, Inc.	New York, NY 100871465	100 Backupify for Google Apps Edu	1,800.00
011670	06/21/22	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 062022	31.35
				Delta Dental-Employer - 062022	20.19
				Delta Dental-Employer - 062022	21.78
				Delta Dental-Employer - 062022	0.04
				Delta Dental-Employer - 062022	159.36
				Delta Dental-Employer - 062022	41.22
				Delta Dental-Employer - 062022	19.41
				Delta Dental-Employer - 062022	100.71
				Delta Dental-Employer - 062022	34.25
				Delta Dental-Employer - 062022	4.25
				Delta Dental-Employer - 062022	1.14
				Delta Dental-Employer - 062022	191.29
				Delta Dental-Employer - 062022	7.75
				Delta Dental-Employer - 062022	50.73
				Delta Dental-Employer - 062022	166.66
				Delta Dental-Employer - 062022	359.27
				Delta Dental-Employer - 062022	71.91
011671	06/21/22	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 062022	2,899.44
				Blue Cross - Employer - 062022	6,250.40
				Blue Cross - Employer - 062022	3,327.96
				Blue Cross - Employer - 062022	545.31
				Blue Cross - Employer - 062022	351.08
				Blue Cross - Employer - 062022	2,772.54
				Blue Cross - Employer - 062022	378.97
				Blue Cross - Employer - 062022	717.22
				Blue Cross - Employer - 062022	0.61

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				Blue Cross - Employer - 062022	337.66
				Blue Cross - Employer - 062022	1,752.53
				Blue Cross - Employer - 062022	73.85
				Blue Cross - Employer - 062022	595.86
				Blue Cross - Employer - 062022	19.85
				Blue Cross - Employer - 062022	134.76
				Blue Cross - Employer - 062022	882.37
				Blue Cross - Employer - 062022	1,250.98
011672	06/21/22	Payroll Account 922001979		PERSI Rtrmnt-Employer - 062022	342.32
				FICA - Employer - 062022	1,409.75
				Other Incentive/Award - 062022	8.50
				Compensation- Spec Ed - - 062022	6,620.51
				PERSI Rtrmnt-Employer - 062022	1.58
				Compensation-ESSER - 062022	13,261.07
				ESSER-SUMMER SCHOOL - 062022	21,678.56
				FICA - Employer - 062022	2,541.94
				Compensation - Spec Ed I - 062022	4,511.23
				PERSI Rtrmnt-Employer - 062022	116.36
				PERSI Rtrmnt-Employer - 062022	11,064.53
				PERSI Rtrmnt-Employer - 062022	837.64
				Substitute - General Fun - 062022	4,520.90
				FICA - Employer - 062022	4,200.12
				FICA - Employer - 062022	5,742.71
				School Administrator(s) - 062022	7,746.33
				Classified Admin Staff - 062022	11,076.18
				Classified - Library - 062022	391.38
				FICA - Employer - 062022	524.32
				Compensation - Title III - 062022	1,083.87
				FICA - Employer - 062022	214.15
				Salary (Teacher) - Title - 062022	6,126.79
				Medicare - Employer - 062022	212.33
				Compensation - LEP - 062022	1,747.39
				Compensation - EL Enhanc - 062022	594.00
				FICA - Employer - 062022	29.94
				Classified - Title I - 062022	1,077.78
				Compensation - Title II - 062022	10,000.00
				Medicare - Employer - 062022	1,947.92
				Classified K-6 - Gen - 062022	2,445.27
				Literacy Intervention (I - 062022	1,093.22
				Salary (Teacher) Seconda - 062022	29,899.82
				Salary (Teacher) K-6 - 062022	55,125.71
				Janitorial & Maintenance - 062022	2,997.72
				Medicare - Employer - 062022	3,515.81
				Medicare - Employer - 062022	958.15
				Medicare - Employer - 062022	513.19
				PERSI Rtrmnt-Employer - 062022	1,292.79
				PERSI Rtrmnt-Employer - 062022	1,536.82
				Food Service - 062022	12,871.20
011673	06/28/22	Dawn Marie Rupp	New Plymouth, ID 83655	Reimburse Summer School Supplies	26.64
011674	06/28/22	JB Roofing, Inc.	Caldwell, ID 83606	Roof Repairs	565.00
011675	06/28/22	Katie Cluff	Caldwell, ID 83605	Reimburse Shirts-Uniform Exchange	206.70
011680	06/28/22	State Department of Education	Boise, ID 83720-0027	Background Check-A. Cervantes	28.25