

Check#	Date	Vendor	Address	Description	Amount
421	4/1/2022	Access Living	Meridian ID 83701	MA 4/4/22-4/8/22	\$ 520.00
421	4/1/2022	Access Living	Meridian ID 83701	MA 2/2/22-3/4/22 3/7/22-3/11/22 3/14/22-3/15	\$ 1,244.00
421	4/1/2022	Anderson Julian & Hull	Boise ID 83707-7426	FEBRUARY 2022 LEASE TERM	\$ 370.50
421	4/1/2022	Brown Bus Company	Nampa ID 83686	MARCH 2022 BUSING	\$ 18,684.47
421	4/1/2022	City of Kuna	Kuna ID 83634		Mar-22 \$ 494.75
421	4/1/2022	Core Technologies LLC	Helena MT 59601	80 GOOGLE MANAGEMENT LICENSES	\$ 2,560.00
421	4/1/2022	Core Technologies LLC	Helena MT 59601	20 TOUCHSCREEN CHROMEBOOKS @4345	\$ 6,900.00
421	4/1/2022	Core Technologies LLC	Helena MT 59601	60 CHROMEBOOKS @\$284	\$ 17,040.00
421	4/1/2022	Core Technologies LLC	Helena MT 59601	4 HP ELITEBOOKS @\$1198	\$ 4,792.00
421	4/1/2022	ASSETWORKS CSA Consulting	Boise ID 83709	MEDICAID BILLING FEES	\$ 126.07
421	4/1/2022	ASSETWORKS CSA Consulting	Boise ID 83709	MEDICAID BILLING FEE	\$ 682.38
421	4/1/2022	ASSETWORKS CSA Consulting	Boise ID 83709	MEDICAID BILLING FEES	\$ 409.15
421	4/1/2022	Ehmke Psychological Services LLC	Boise ID 83709	MARCH PSYCHOLOGICAL SERVICE	\$ 1,822.50
421	4/1/2022	Idaho Association of School Administrator	Boise ID 83705	MEMBERSHIP FEE	\$ 690.00
421	4/1/2022	Idaho Power	Carol Stream IL 60197	IDAHO POWER 2/12/22-3/15/22	\$ 1,529.43
421	4/1/2022	Lott Electric INC	Nampa ID 83686	DEDICATED CIRCUIT FOR NEW COPIER	\$ 379.54
421	4/1/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 52.24
421	4/1/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 52.24
421	4/1/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 34.03
421	4/1/2022	OFFICE DEPOT- ODP BUSINESS SOLUTIONS LLC	Phoenix AZ 85038-9248	TRASH BAGS	\$ 69.54
421	4/1/2022	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	APRIL 2022 PORTABLE LEASE	\$ 4,664.00
421	4/1/2022	PISA Land Holding LLC	North Salt Lake UT 84010	APRIL 2022 LEASE	\$ 31,525.67
421	4/1/2022	Sparklight	Phoenix AZ 85062-8000	APRIL 2022 INTERNET	\$ 977.00
421	4/1/2022	Subway	Boise ID 83713	LUNCH 4/11/22	\$ 112.00
421	4/1/2022	Subway	Boise ID 83713	LUNCH 3/28/22	\$ 122.50
421	4/1/2022	Verizon Wireless	Dallas TX 75266-0108	VERIZON WIRELESS FEB 21-MAR 20 2022	\$ 365.25
421	4/1/2022	EFTPS		Q1 2022 TAX OWED	\$ 30.01
421	4/1/2022	ADVANCED THERAPY CARE		MARCH SLP SERVICES	\$ 2,767.50
421	4/1/2022	ICCU		APRIL 2022 MONTHLY BILL PAY FEE	\$ 15.00
421	4/1/2022	PANDA RESTAURANT		LUNCH 3/29/22	\$ 158.50
421	4/1/2022	BPA HEALTH		APRIL 2022 EAP (NON INSURED)	\$ 29.10
421	4/1/2022	PIZZA HUT		LUNCH 2/18/22	\$ 253.33
421	4/1/2022	PIZZA HUT		LUNCH 4/8/22	\$ 240.17
421	4/1/2022	PIZZA HUT		LUNCH 4/13/22	\$ 197.40
421	4/1/2022	PIZZA HUT		LUNCH 3/18/22 LUNCH 4/1/22	\$ 424.41
421	4/1/2022	FIRST CLASS CLEANING		MARCH 2022 JANITORIAL	\$ 1,987.50
421	4/1/2022	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	COPIER LEASE 2/28/22-3/27/22	\$ 29.03
421	4/1/2022	NATIONAL ASSOC AGRICULTURE EDUCATORS	LEXINGTON KY 40504	CASE INSTITUTE ATHEA 7/18/22-7/27/22	\$ 3,215.00
421	4/1/2022	CAFE RIO		LUNCH	\$ 652.50
421	4/1/2022	US BANK		COPIER LEASE APRIL 2022	\$ 124.11

421	4/1/2022	US BANK		COPIER LEASE MAY 2022	\$ 124.11
421	4/1/2022	TREASURE VALLEY CO-OP		ANNUAL MEMBERSHIP	\$ 25.00
421	4/1/2022	ARIEL PFEIL REIMBURSEMENT		REIMBURSE SCIENCE MATERIALS	\$ 210.92
422	4/26/2022	Amazon		RETURN AG GRANT PIG	\$ (19.99)
422	4/26/2022	Amazon		PLASTIC CUPS EC AFTERSCHOOL LL	\$ 24.99
422	4/26/2022	Amazon		TAPE DISPENSERS	\$ 13.99
422	4/26/2022	Amazon		VR HEADSETS	\$ 13.29
422	4/26/2022	Amazon		AFTERSCHOOL SUPPLIES- EC	\$ 77.90
422	4/26/2022	Amazon		TONER (DP) CALC TAPE LABELS	\$ 109.13
422	4/26/2022	Amazon		POST IT NOTES FOR STRATEGIC BOARD MEETING	\$ 66.38
422	4/26/2022	Amazon		PACKING TAPE AFTERSCHOOL LL EC	\$ 21.24
422	4/26/2022	Amazon		HOLE PUNCH AW	\$ 14.41
422	4/26/2022	Amazon		BATTERIES AFTERSCHOOL LL EC	\$ 15.78
422	4/26/2022	Amazon		AG MATERIALS AH GRANT	\$ 479.64
422	4/26/2022	Amazon		AG MATERIALS AH GRANT	\$ 145.02
422	4/26/2022	Amazon		PAPERTOWELS	\$ 36.90
422	4/26/2022	Amazon		PAPERTOWELS.LIQUID SOAP	\$ 56.85
422	4/26/2022	Amazon		SCIENCE MATERIALS MITOOSIS STUDY CARDS	\$ 47.40
422	4/26/2022	Amazon		SCIENCE MATERIALS PLANT MITOSIS SLIDES	\$ 67.95
422	4/26/2022	Amazon		SCIENCE MATERIALS ANIMAL MITOSIS SLIDES	\$ 52.95
423	4/25/2022	Blue Cross of Idaho	Boise ID 83707	APRIL 2022 HEALTH INSURANCE	\$ 6,849.47
424	4/25/2022	Principal Life Insurance Company	Des Moines IA 50306-0372	APRIL 2022 LIFE INSURANCE	\$ 126.00
425	4/25/2022	EFTPS		APRIL 2022 PAYROLL FICA	\$ 7,299.80
426	4/25/2022	PERSI	Boise ID 83720-0078	APRIL 2022 PAYROLL	\$ 11,762.83
427	4/27/2022	VISA CREDIT CARD STATEMENT		INTERSTATE STUDIO 2022 YEARBOOKS	\$ 1,751.90
427	4/27/2022	VISA CREDIT CARD STATEMENT		AMAZON SPEED CUBES	\$ 69.95
427	4/27/2022	VISA CREDIT CARD STATEMENT		LOWES BARNDOR GLIDES	\$ 34.53
427	4/27/2022	VISA CREDIT CARD STATEMENT		BARNES AND NOBLE PRIMARY BOOKS	\$ 1,071.60
427	4/27/2022	VISA CREDIT CARD STATEMENT		BARNES AND NOBLE PRIMARY BOOKS	\$ 137.36
427	4/27/2022	VISA CREDIT CARD STATEMENT		AMAZON CRAYOLA LIGHT UP TRACING PADS TRAIL	\$ 392.04

Check#	Date	Name	City	State	Zip	GrossPay
drct-dpst	4/25/2022	EMPLOYEE 1	NAMPA	ID	83687	\$ 4,260.41
drct-dpst	4/25/2022	EMPLOYEE 2	MERIDIAN	ID	83642	\$ 1,973.70
drct-dpst	4/25/2022	EMPLOYEE 3	BOISE	ID	83705	\$ 2,697.54
drct-dpst	4/25/2022	EMPLOYEE 4	BOISE	ID	83712	\$ 4,794.50
drct-dpst	4/25/2022	EMPLOYEE 5	BOISE	ID	83714	\$ 3,341.74
drct-dpst	4/25/2022	EMPLOYEE 6	NAMPA	ID	83686	\$ 330.00
drct-dpst	4/25/2022	EMPLOYEE 7	KUNA	ID	83634	\$ 2,055.00
drct-dpst	4/25/2022	EMPLOYEE 8	KUNA	ID	83634	\$ 100.00
drct-dpst	4/25/2022	EMPLOYEE 9	KUNA	ID	83634	\$ 1,590.45

drct-dpst	4/25/2022	EMPLOYEE 10	CALDWELL	ID	83605	\$ 4,260.41
drct-dpst	4/25/2022	EMPLOYEE 11	MERIDIAN	ID	83646	\$ 7,012.50
drct-dpst	4/25/2022	EMPLOYEE 12	BOISE	ID	83706	\$ 2,602.23
drct-dpst	4/25/2022	EMPLOYEE 13	MERIDIAN	ID	83646	\$ 3,632.50
drct-dpst	4/25/2022	EMPLOYEE 14	BOISE	ID	83703	\$ 3,397.83
drct-dpst	4/25/2022	EMPLOYEE 15	NAMPA	ID	83686	\$ 4,394.50
drct-dpst	4/25/2022	EMPLOYEE 16	BOISE	ID	83702	\$ 3,417.76
drct-dpst	4/25/2022	EMPLOYEE 17	NAMPA	ID	83686	\$ 3,467.58
drct-dpst	4/25/2022	EMPLOYEE 18	KUNA	ID	83634	\$ 100.00
drct-dpst	4/25/2022	EMPLOYEE 19	KUNA	ID	83634	\$ 300.00
drct-dpst	4/25/2022	EMPLOYEE 20	EAGLE	ID	83616	\$ 3,263.87
drct-dpst	4/25/2022	EMPLOYEE 21	NAMPA	ID	83686	\$ 400.00
drct-dpst	4/25/2022	EMPLOYEE 22	KUNA	ID	83634	\$ 2,785.50
drct-dpst	4/25/2022	EMPLOYEE 23	MELBA	ID	83641	\$ 5,027.25
drct-dpst	4/25/2022	EMPLOYEE 24	NAMPA	ID	83686	\$ 3,484.91
drct-dpst	4/25/2022	EMPLOYEE 25	NAMPA	ID	83686	\$ 3,582.58
drct-dpst	4/25/2022	EMPLOYEE 26	BOISE	ID	83706	\$ 2,400.00
drct-dpst	4/25/2022	EMPLOYEE 27	MERIDIAN	ID	83642	\$ 4,416.65
drct-dpst	4/25/2022	EMPLOYEE 28	KUNA	ID	83634	\$ 3,582.58
drct-dpst	4/25/2022	EMPLOYEE 29	KUNA	ID	83634	\$ 3,890.08
drct-dpst	4/25/2022	EMPLOYEE 30	BOISE	ID	83704	\$ 2,347.20
drct-dpst	4/25/2022	EMPLOYEE 31	EAGLE	ID	83616	\$ 4,250.00
drct-dpst	4/25/2022	EMPLOYEE 32	NAMPA	ID	83686	\$ 3,432.91
drct-dpst	4/25/2022	EMPLOYEE 33	BOISE	ID	83705	\$ 3,467.58