

Check#	Date	Vendor	Address	Description	Amount
296	12/8/2021	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	NCI BLENDED INSTRUCTOR CERT PROGRAM JH JL	\$ 6,123.00
296	12/8/2021	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	NCI BLENDED INSTRUCTOR CERT PROGRAM JL	\$ 1,275.00
297	12/1/2021	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	PACIFIC MOBILE DECEMBER 2021	\$ 4,664.00
298	12/1/2021	PANDA RESTAURANT		LUNCH 11/16/21	\$ 340.50
299	12/1/2021	PISA Land Holding LLC	North Salt Lake UT 84010	PISA LAND DECEMBER 2021	\$31,525.67
300	12/3/2021	IASBO		MEMBERSHIP FEE 2022	\$ 125.00
301	12/6/2021	IDAHO REGIONAL ROBOTICS INC		FIRST LEGO LEAGUE QUALIFIER FEES	\$ 200.00
302	12/6/2021	ASPEN VINYL WORKS	CALDWELL ID 83607	FLL TEAM SHIRTS	\$ 355.00
303	12/6/2021	PIZZA HUT		LUNCH 12/03/21	\$ 148.05
304	12/6/2021	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 32.79
305	12/6/2021	Verizon Wireless	Dallas TX 75266-0108	VERIZON WIRELESS OCT 21 - NOV 20 2021	\$ 206.50
306	12/8/2021	Anderson Julian & Hull	Boise ID 83707-7426	LEGAL FEES- LEASE	\$ 1,501.50
307	12/8/2021	FIRST CLASS CLEANING		NOVEMBER 2021 CLEANING	\$ 1,987.50
308	12/8/2021	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 16.77
309	12/8/2021	ADVANCED THERAPY CARE		NOVEMBER 2021 DOCUMENTATION	\$ 552.50
309	12/8/2021	ADVANCED THERAPY CARE		NOVEMBER 2021 NON MEDICARE STUDENTS	\$ 912.50
309	12/8/2021	ADVANCED THERAPY CARE		NOVEMBER 2021 MEDICARE STUDENTS	\$ 1,105.00
310	12/8/2021	School Specialty LLC	Philadelphia PA 19182-5640	ART SUPPLIES- ERASER MAGIC	\$ 10.19
311	12/8/2021	Ehmke Psychological Services LLC	Boise ID 83709	NOVEMBER 2021 PYSCHOLOGICAL SERVICES	\$ 1,192.50
312	12/8/2021	Access Living	Meridian ID 83701	INV 1032 WW 5/10/21-5/13/21	\$ 481.25
312	12/8/2021	Access Living	Meridian ID 83701	INV 1045 MA 10/04/21-10/8/21	\$ 484.00
312	12/8/2021	Access Living	Meridian ID 83701	INV 1048 MA 11/2/21-11/5/21	\$ 312.00
313	12/8/2021	PANDA RESTAURANT		LUNCH 12/7/21	\$ 147.50
314	12/10/2021	Amazon		AMAZON MONTHLY PURHCASES	\$ 270.59
315	12/13/2021	City of Kuna	Kuna ID 83634	NOVEMBER 2021 WATER BILL	\$ 486.22
316	12/13/2021	Sparklight	Phoenix AZ 85062-8000		Dec-21 \$ 977.00
317	12/16/2021	ACE PLUMBING		URINAL REPAIR KINDER	\$ 315.00
318	12/16/2021	IDAHO REGIONAL ROBOTICS INC		STATE REGISRRTATION FEE	\$ 250.00
319	12/21/2021	PANDA RESTAURANT		LUNCH 12/14/21	\$ 230.50
320	12/21/2021	Subway	Boise ID 83713	LUNCH 12/17/21	\$ 108.50
321	12/21/2021	Idaho Association of School Administrator	Boise ID 83705	MEMBERSHIP RENEWAL 2022	\$ 50.00
322	12/21/2021	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES	\$ 255.19
323	12/21/2021	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 16.77
324	12/23/2021	Blue Cross of Idaho	Boise ID 83707		Dec-21 \$ 6,446.56
325	12/23/2021	BPA HEALTH		DECEMBER 2021 EMPLOYEE ASSISTANCE	\$ 26.19
326	12/23/2021	UNITED HERITAGE LIFE INSURANCE CO	MERIDIAN ID 83680-7777	DECEMBER 2021 LIFE INS	\$ 112.50
327	12/23/2021	EFTPS		DECEMBER 2021 FICA/MDCR	\$ 7,529.95
328	12/23/2021	PERSI	Boise ID 83720-0078		Dec-21 \$11,759.42
329	12/17/2021	Jill Hettinger REIMBURSEMENT	Meridian ID 83646	EBAY- GUIDED READING SET	\$ 37.09
329	12/17/2021	Jill Hettinger REIMBURSEMENT	Meridian ID 83646	EBAY- READING MATERIALS	\$ 111.86
329	12/17/2021	Jill Hettinger REIMBURSEMENT	Meridian ID 83646	EBAY- PLEXI MIRRORS	\$ 31.80
330	12/17/2021	University of Idaho	McCall ID 83638	4-H YOUTH AMERICORPS PROGRAM	\$ 7,692.00
331	12/14/2021	VISA CREDIT CARD STATEMENT		CREDIT CARD CHARGES FOR DECEMBER	\$ 2,490.34
332	12/14/2021	Access Living	Meridian ID 83701	INV 1049 MA 11/8/21-11/12/21	\$ 17.75
332	12/14/2021	Access Living	Meridian ID 83701	INV 1049 MA 11/8/21-11/12/21	\$ 510.25
332	12/14/2021	Access Living	Meridian ID 83701	INV 1050 MA 11/15/21-11/19/21	\$ 524.00
333	12/14/2021	Veritas Maintenance	Nampa ID 83686	OCTOBER 2021 LANDSCAPE MAINTENANCE	\$ 832.37
334	12/14/2021	Brown Bus Company	Nampa ID 83686	NOVEMBER 2021 BUSING	\$17,313.14
335	12/14/2021	Subway	Boise ID 83713	LUNCH 12/2/21	\$ 112.00
336	12/14/2021	PIZZA HUT		LUNCH 12/10/21	\$ 203.98
337	12/31/2021	ICCU		MONTHY BANKING FEE	\$ 15.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	12/23/2021	EMPLOYEE 1	\$4,260.41	NAMPA	ID	83687
drct-dpst	12/23/2021	EMPLOYEE 2	\$2,080.80	MERIDIAN	ID	83642
drct-dpst	12/23/2021	EMPLOYEE 3	\$2,791.48	BOISE	ID	83705
drct-dpst	12/23/2021	EMPLOYEE 4	\$4,794.50	BOISE	ID	83712
drct-dpst	12/23/2021	EMPLOYEE 5	\$1,000.00	NAMPA	ID	83687
drct-dpst	12/23/2021	EMPLOYEE 6	\$8,059.44	BOISE	ID	83714
drct-dpst	12/23/2021	EMPLOYEE 7	\$1,987.50	KUNA	ID	83634
drct-dpst	12/23/2021	EMPLOYEE 8	\$315.00	KUNA	ID	83634
drct-dpst	12/23/2021	EMPLOYEE 9	\$1,728.45	KUNA	ID	83634
drct-dpst	12/23/2021	EMPLOYEE 10	\$4,744.77	CALDWELL	ID	83605
drct-dpst	12/23/2021	EMPLOYEE 11	\$7,012.50	MERIDIAN	ID	83646
drct-dpst	12/23/2021	EMPLOYEE 12	\$3,632.50	MERIDIAN	ID	83646
drct-dpst	12/23/2021	EMPLOYEE 13	\$3,397.83	BOISE	ID	83703
drct-dpst	12/23/2021	EMPLOYEE 14	\$4,394.50	NAMPA	ID	83686
drct-dpst	12/23/2021	EMPLOYEE 15	\$3,531.83	BOISE	ID	83702
drct-dpst	12/23/2021	EMPLOYEE 16	\$3,467.58	NAMPA	ID	83686
drct-dpst	12/23/2021	EMPLOYEE 17	\$180.00	KUNA	ID	83634
drct-dpst	12/23/2021	EMPLOYEE 18	\$3,505.43	EAGLE	ID	83616

drct-dpst	12/23/2021	EMPLOYEE 19	\$2,952.00	KUNA	ID	83634
drct-dpst	12/23/2021	EMPLOYEE 20	\$5,027.25	MELBA	ID	83641
drct-dpst	12/23/2021	EMPLOYEE 21	\$3,484.91	NAMPA	ID	83686
drct-dpst	12/23/2021	EMPLOYEE 22	\$3,582.58	NAMPA	ID	83686
drct-dpst	12/23/2021	EMPLOYEE 23	\$1,620.00	NAMPA	ID	83686
drct-dpst	12/23/2021	EMPLOYEE 24	\$4,416.65	MERIDIAN	ID	83642
drct-dpst	12/23/2021	EMPLOYEE 25	\$4,047.01	KUNA	ID	83634
drct-dpst	12/23/2021	EMPLOYEE 26	\$3,890.08	KUNA	ID	83634
drct-dpst	12/23/2021	EMPLOYEE 27	\$2,127.15	BOISE	ID	83704
drct-dpst	12/23/2021	EMPLOYEE 28	\$4,250.00	EAGLE	ID	83616
drct-dpst	12/23/2021	EMPLOYEE 29	\$3,432.91	NAMPA	ID	83686
drct-dpst	12/23/2021	EMPLOYEE 30	\$3,467.58	BOISE	ID	83705