

Check#	Date	Vendor	Address	Description	Amount
375	2/1/2022	Idaho Power	Carol Stream IL 60197	IDAHO POWER 12/15/21-1/13/22	\$ 1,765.78
376	2/1/2022	PISA Land Holding LLC	North Salt Lake UT 84010	PISA LAND FEBRUARY 2022	\$ 31,525.67
377	2/4/2022	FIRST CLASS CLEANING		JANUARY 2022 CLEANING	\$ 1,987.50
378	2/4/2022	A-1 HEATING AIR CONDITIONING & ELECTRIC		OFFICE PORTABLE HVAC TROUBLESHOOT	\$ 149.00
379	2/4/2022	IASBO		YEARLY IASBO MEETING	\$ 175.00
380	2/4/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 33.66
380	2/4/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 33.66
381	2/4/2022	2M DATA SYSTEMS		FILING OF 2021 W2'S	\$ 80.00
382	2/4/2022	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	FEBRUARY 2022 PORTALE LEASE	\$ 4,664.00
383	2/4/2022	City of Kuna	Kuna ID 83634	JANUARY 2022 WATER BILL	\$ 468.67
384	2/4/2022	Verizon Wireless	Dallas TX 75266-0108	VERIZON WIRELESS 01/21/22-2/20/22	\$ 325.24
384	2/4/2022	Verizon Wireless	Dallas TX 75266-0108	VERIZON WIRELESS 01/21/22-2/20/22 JETPACK	\$ 50.35
385	2/4/2022	PANDA RESTAURANT		LUNCH 2.1.22	\$ 171.50
386	2/4/2022	AMY WEBER REIMBURSEMENT		TARGET MARKERS FOR ART	\$ 52.39
387	2/7/2022	NORTHWEST NAZARENE UNIVERSITY		REGISTRATION- JOB FAIR	\$ 100.00
388	2/7/2022	REBEKAH LULU REIMBURSEMENT		REIMBURSE MILES FOR COGNIA CERT	\$ 64.23
389	2/7/2022	PIZZA HUT		LUNCH 1.28.22	\$ 240.17
389	2/7/2022	PIZZA HUT		LUNCH 2.4.22	\$ 210.56
390	2/8/2022	REV ROBOTICS		DRIVER HUB (BAYER GRANT)	\$ 218.85
391	2/11/2022	ELLIOTT MARSHALL REIMBURSEMENT		SMART NOTEBOOK ANNUAL SUB	\$ 59.00
392	2/14/2022	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES	\$ 50.92
393	2/14/2022	Subway	Boise ID 83713	LUNCH 01/27/22	\$ 140.00
394	2/14/2022	VISA CREDIT CARD STATEMENT		MULTI	\$ 792.73
395	2/28/2022	Amazon		PANTRY ITEMS	\$ 149.96
395	2/28/2022	Amazon		PANTRY ITEMS	\$ 13.99
395	2/28/2022	Amazon		ART SUPPLIES	\$ 10.99
395	2/28/2022	Amazon		PANTRY ITEMS	\$ 11.91
395	2/28/2022	Amazon		PANTRY ITEMS	\$ 20.89
395	2/28/2022	Amazon		PANTRY ITEMS	\$ 6.96
395	2/28/2022	Amazon		PANTRY ITEMS	\$ 20.88
395	2/28/2022	Amazon		WRITING PAPER	\$ 20.58
395	2/28/2022	Amazon		HEADPHONES	\$ 59.67
395	2/28/2022	Amazon		BATTERIES	\$ 45.08
395	2/28/2022	Amazon		ROBOTICS MATS	\$ 161.28
395	2/28/2022	Amazon		PANTRY ITEMS	\$ 23.52
397	2/14/2022	PANDA RESTAURANT		LUNCH 2/8/22	\$ 263.50
398	2/14/2022	Sparklight	Phoenix AZ 85062-8000	FEBRUARY 2022 INTERNET	\$ 977.00
399	2/14/2022	Xerox Corporation	Pasadena CA 91109-7405	XEROX COPIER LEASE JANUARY 2022	\$ 317.87
400	2/14/2022	Cognia INC.	Alpharetta GA 30009	STEM CERTIFICATION FEE	\$ 900.00
401	2/14/2022	The UPS Store #5867	Kuna ID 83634	METERED MAIL	\$ 37.85
401	2/14/2022	The UPS Store #5867	Kuna ID 83634	STAMPS	\$ 63.00

401	2/14/2022	The UPS Store #5867	Kuna ID 83634	NOTARY SERVICE	\$ 5.00
402	2/14/2022	State Insurance Fund	Boise ID 83799-0002	PREMIUM 10/1/21-1/1/22	\$ 2,581.00
403	2/14/2022	Office Depot	Phoenix AZ 85038-9248	PAPER	\$ 62.12
404	2/14/2022	ADVANCED THERAPY CARE		JANUARY 2022 SLP SERVICES PARTIAL	\$ 1,478.19
404	2/14/2022	ADVANCED THERAPY CARE		JANUARY 2022 SLP SERVICES PARTIAL	\$ 2,031.81
405	2/18/2022	Brown Bus Company	Nampa ID 83686	JANUARY 2022 TRANSPORTATION	\$ 20,160.40
405	2/18/2022	Brown Bus Company	Nampa ID 83686	DECEMBER 2021 TRANSPORTATION	\$ 13,185.64
406	2/28/2022	ICCU		PREFERRED PAY FEE	\$ 15.00
407	2/28/2022	Blue Cross of Idaho	Boise ID 83707	FEBRUARY 2022 HEALTH INSURANCE/EAP	\$ 6,849.47
408	2/28/2022	BPA HEALTH		FEBRUARY 2022 EAP	\$ 29.10
409	2/28/2022	UNITED HERITAGE LIFE INSURANCE CO	MERIDIAN ID 83680-7777	FEBRUARY 2022 LIFE	\$ 121.50
410	2/28/2022	EFTPS		FEBRUARY 2022 FICA/MDCR	\$ 7,730.72
411	2/28/2022	PERSI	Boise ID 83720-0078	Feb-22	\$ 12,045.83

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	2/25/2022	EMPLOYEE 1	\$ 4,260.41	NAMPA	ID	83687
drct-dpst	2/25/2022	EMPLOYEE 2	\$ 2,578.05	MERIDIAN	ID	83642
drct-dpst	2/25/2022	EMPLOYEE 3	\$ 2,650.57	BOISE	ID	83705
drct-dpst	2/25/2022	EMPLOYEE 4	\$ 4,794.50	BOISE	ID	83712
drct-dpst	2/25/2022	EMPLOYEE 5	\$ 3,341.74	BOISE	ID	83714
drct-dpst	2/25/2022	EMPLOYEE 6	\$ 2,430.00	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 7	\$ 400.00	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 8	\$ 2,318.40	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 9	\$ 4,260.41	CALDWELL	ID	83605
drct-dpst	2/25/2022	EMPLOYEE 10	\$ 7,012.50	MERIDIAN	ID	83646
drct-dpst	2/25/2022	EMPLOYEE 11	\$ 1,564.80	BOISE	ID	83706
drct-dpst	2/25/2022	EMPLOYEE 12	\$ 3,632.50	MERIDIAN	ID	83646
drct-dpst	2/25/2022	EMPLOYEE 13	\$ 3,397.83	BOISE	ID	83703
drct-dpst	2/25/2022	EMPLOYEE 14	\$ 4,394.50	NAMPA	ID	83686
drct-dpst	2/25/2022	EMPLOYEE 15	\$ 3,967.98	BOISE	ID	83702
drct-dpst	2/25/2022	EMPLOYEE 16	\$ 3,467.58	NAMPA	ID	83686
drct-dpst	2/25/2022	EMPLOYEE 17	\$ 600.00	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 18	\$ 180.00	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 19	\$ 3,505.43	EAGLE	ID	83616
drct-dpst	2/25/2022	EMPLOYEE 20	\$ 2,100.00	NAMPA	ID	83686
drct-dpst	2/25/2022	EMPLOYEE 21	\$ 3,024.00	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 22	\$ 5,027.25	MELBA	ID	83641
drct-dpst	2/25/2022	EMPLOYEE 23	\$ 3,707.35	NAMPA	ID	83686
drct-dpst	2/25/2022	EMPLOYEE 24	\$ 3,582.58	NAMPA	ID	83686
drct-dpst	2/25/2022	EMPLOYEE 25	\$ 2,182.50	NAMPA	ID	83686
drct-dpst	2/25/2022	EMPLOYEE 26	\$ 4,416.65	MERIDIAN	ID	83642
drct-dpst	2/25/2022	EMPLOYEE 27	\$ 1,400.00	STAR	ID	83669

drct-dpst	2/25/2022	EMPLOYEE 28	\$	4,097.02	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 29	\$	3,890.08	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 30	\$	100.00	KUNA	ID	83634
drct-dpst	2/25/2022	EMPLOYEE 31	\$	2,738.40	BOISE	ID	83704
drct-dpst	2/25/2022	EMPLOYEE 32	\$	4,250.00	EAGLE	ID	83616
drct-dpst	2/25/2022	EMPLOYEE 33	\$	3,213.79	NAMPA	ID	83686
drct-dpst	2/25/2022	EMPLOYEE 34	\$	3,467.58	BOISE	ID	83705