

Check#	Date	Vendor	Address	Description	Amount
338	1/7/2022	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	BLENDED ONLINE COURSE AND WORKBOOKS	\$ 420.00
339	1/3/2022	PIZZA HUT		LUNCH 01/07/22	\$ 220.43
339	1/3/2022	PIZZA HUT		LUNCH 12/17/21	\$ 197.40
339	1/3/2022	PIZZA HUT		LUNCH 01/21/22	\$ 240.17
339	1/3/2022	PIZZA HUT		LUNCH 01/14/22	\$ 207.27
340	1/3/2022	PISA Land Holding LLC	North Salt Lake UT 84010	PISA LAND JANUARY 2022	\$ 31,525.67
341	1/3/2022	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	JANUARY 2022 PORTABLE LEASE	\$ 4,664.00
342	1/4/2022	Idaho Power	Carol Stream IL 60197	IDAHO POWER 11/16/21-12/14/21	\$ 1,509.41
343	1/4/2022	BPA HEALTH		JANUARY 2022 EAP	\$ 29.10
344	1/4/2022	Verizon Wireless	Dallas TX 75266-0108	VERIZON WIRELESS NOV 21-DEC 20 2021	\$ 326.16
345	1/4/2022	THE GALAXY EVENT CENTER		FULL PAYMENT FOR 2022 GRADUATION	\$ 710.80
346	1/6/2022	PANDA RESTAURANT		LUNCH 01/25/22	\$ 233.00
346	1/6/2022	PANDA RESTAURANT		LUNCH 01/18/22	\$ 168.00
346	1/6/2022	PANDA RESTAURANT		LUNCH 01/11/22	\$ 216.00
346	1/6/2022	PANDA RESTAURANT		LUNCH 01/04/22	\$ 164.00
347	1/6/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 33.50
347	1/6/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 16.75
347	1/6/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 33.50
347	1/6/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 50.26
348	1/6/2022	Xerox Corporation	Pasadena CA 91109-7405	XEROX COPIER LEASE DECEMBER 2021	\$ 310.37
348	1/6/2022	Xerox Corporation	Pasadena CA 91109-7405	XEROX COPIER LEASE NOVEMBER 2021	\$ 335.74
349	1/10/2022	Veritas Maintenance	Nampa ID 83686	SNOW REMOVAL/DEICING 01.02.22-01.03.22	\$ 1,025.00
350	1/10/2022	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES	\$ 180.49
351	1/10/2022	FIRST CLASS CLEANING		DECEMBER 2021 JANITORIAL	\$ 1,987.50
353	1/10/2022	City of Kuna	Kuna ID 83634	CITY OF KUNA DECEMBER 2021	\$ 473.78
354	1/13/2022	Sparklight	Phoenix AZ 85062-8000	INTERNET DECEMEBER 2021	\$ 977.00
355	1/14/2022	The UPS Store #5867	Kuna ID 83634	MAILING SERVICES	\$ 12.95
356	1/14/2022	ETC LITE LLC		MAILING OF 2021 1095 C'S (27)	\$ 44.55
357	1/14/2022	MARCIA BRENNER ASSOCIATES	MADISON WI 53717	PLUG IN FOR REPORT CARDS	\$ 450.00
358	1/14/2022	2M DATA SYSTEMS		PAYROLL MANAGER/TAX TABLE UPDATES	\$ 615.00
359	1/18/2022	IDAHO REGIONAL ROBOTICS INC		STATE CHAMPIONSHIP REGISTRATION	\$ 115.00
360	1/18/2022	Office Depot	Phoenix AZ 85038-9248	CORRECTION TAPE/POST IT NOTES	\$ 22.57
360	1/18/2022	Office Depot	Phoenix AZ 85038-9248	TRASH BAGS	\$ 39.34
360	1/18/2022	Office Depot	Phoenix AZ 85038-9248	ENVELOPES 10X13	\$ 21.96
360	1/18/2022	Office Depot	Phoenix AZ 85038-9248	LABELS TRASH LINERS	\$ 52.06
361	1/18/2022	Subway	Boise ID 83713	LUNCH 01/20/22	\$ 125.50
361	1/18/2022	Subway	Boise ID 83713	LUNCH 12/16/21	\$ 143.50
361	1/18/2022	Subway	Boise ID 83713	LUNCH 01/06/22	\$ 119.00
361	1/18/2022	Subway	Boise ID 83713	LUNCH 01/13/22	\$ 133.00
362	1/10/2022	ADVANCED THERAPY CARE		DECEMBER 2021 MEDICAID STUDENTS	\$ 1,007.50
362	1/10/2022	ADVANCED THERAPY CARE		DECEMBER 2021 DOCUMENTATION	\$ 292.50
362	1/10/2022	ADVANCED THERAPY CARE		DECEMBER 2021 NON MEDICAID STUDENTS	\$ 685.00
363	1/14/2022	Ehmke Psychological Services LLC	Boise ID 83709	DECEMBER PSYCHOLOGICAL SERVICES	\$ 922.50

364	1/3/2022	Access Living	Meridian ID 83701	INV 1053 MA 12/13/21-12/17/21	\$	476.00
364	1/3/2022	Access Living	Meridian ID 83701	INV 1051 MA 11/29/21-12/3/21	\$	480.00
364	1/3/2022	Access Living	Meridian ID 83701	INV 1052 MA 12/7/21-12/10/21	\$	428.00
365	1/7/2022	Amazon		ENVELOPES FOR W2'S	\$	10.22
365	1/7/2022	Amazon		FIRST TECH PARTS (BAYER GRANT)	\$	5.99
365	1/7/2022	Amazon		FIRST TECH PARTS (BAYER GRANT)	\$	19.39
365	1/7/2022	Amazon		FIRST TECH PARTS (BAYER GRANT)	\$	68.55
365	1/7/2022	Amazon		REFUND- PORTABLE HEATER	\$	(19.99)
365	1/7/2022	Amazon		BOOKS	\$	54.90
366	1/25/2022	Blue Cross of Idaho	Boise ID 83707	JANUARY 2022 HEALTH INSURANCE	\$	7,252.38
367	1/25/2022	LORRI BRENNEMAN REIMBURSEMENT		REIMBURSE FOR ART SUPPLIES	\$	29.10
368	1/25/2022	UNITED HERITAGE LIFE INSURANCE CO	MERIDIAN ID 83680-7777	JANUARY 2022 LIFE INSURANCE	\$	126.00
369	1/25/2022	EFTPS		JANUARY 2022 FICA	\$	7,106.75
370	1/25/2022	PERSI	Boise ID 83720-0078	JANUARY 2022 PERSI	\$	11,460.28
371	1/26/2022	Access Living	Meridian ID 83701	MA 01/03/22-01/07/22	\$	32.00
371	1/26/2022	Access Living	Meridian ID 83701	MA 01/10/22-01/14/22	\$	528.00
372	1/26/2022	Office Depot	Phoenix AZ 85038-9248	PRINTER	\$	919.00
373	1/27/2022	Anderson Julian & Hull	Boise ID 83707-7426		Nov-21 \$	2,613.00
373	1/27/2022	Anderson Julian & Hull	Boise ID 83707-7426		Dec-21 \$	19.50
374	1/31/2022	ICCU		PREFERRED PAY FEE	\$	15.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	1/25/2022	EMPLOYEE 1	\$ 4,260.41	NAMPA	ID	83687
drct-dpst	1/25/2022	EMPLOYEE 2	\$ 1,461.15	MERIDIAN	ID	83642
drct-dpst	1/25/2022	EMPLOYEE 3	\$ 2,603.60	BOISE	ID	83705
drct-dpst	1/25/2022	EMPLOYEE 4	\$ 4,794.50	BOISE	ID	83712
drct-dpst	1/25/2022	EMPLOYEE 5	\$ 3,341.74	BOISE	ID	83714
drct-dpst	1/25/2022	EMPLOYEE 6	\$ 1,245.00	KUNA	ID	83634
drct-dpst	1/25/2022	EMPLOYEE 7	\$ 540.00	KUNA	ID	83634
drct-dpst	1/25/2022	EMPLOYEE 8	\$ 1,335.15	KUNA	ID	83634
drct-dpst	1/25/2022	EMPLOYEE 9	\$ 4,260.41	CALDWELL	ID	83605
drct-dpst	1/25/2022	EMPLOYEE 10	\$ 10,218.65	MERIDIAN	ID	83646
drct-dpst	1/25/2022	EMPLOYEE 11	\$ 3,632.50	MERIDIAN	ID	83646
drct-dpst	1/25/2022	EMPLOYEE 12	\$ 3,397.83	BOISE	ID	83703
drct-dpst	1/25/2022	EMPLOYEE 13	\$ 4,394.50	NAMPA	ID	83686
drct-dpst	1/25/2022	EMPLOYEE 14	\$ 3,598.93	BOISE	ID	83702
drct-dpst	1/25/2022	EMPLOYEE 15	\$ 3,467.58	NAMPA	ID	83686
drct-dpst	1/25/2022	EMPLOYEE 16	\$ 135.00	KUNA	ID	83634
drct-dpst	1/25/2022	EMPLOYEE 17	\$ 3,424.91	EAGLE	ID	83616
drct-dpst	1/25/2022	EMPLOYEE 18	\$ 600.00	NAMPA	ID	83686
drct-dpst	1/25/2022	EMPLOYEE 19	\$ 2,610.00	KUNA	ID	83634
drct-dpst	1/25/2022	EMPLOYEE 20	\$ 5,027.25	MELBA	ID	83641
drct-dpst	1/25/2022	EMPLOYEE 21	\$ 3,262.47	NAMPA	ID	83686
drct-dpst	1/25/2022	EMPLOYEE 22	\$ 3,582.58	NAMPA	ID	83686

drct-dpst	1/25/2022	EMPLOYEE 23	\$	1,230.00	NAMPA	ID	83686
drct-dpst	1/25/2022	EMPLOYEE 24	\$	4,416.65	MERIDIAN	ID	83642
drct-dpst	1/25/2022	EMPLOYEE 25	\$	3,839.80	KUNA	ID	83634
drct-dpst	1/25/2022	EMPLOYEE 26	\$	3,890.08	KUNA	ID	83634
drct-dpst	1/25/2022	EMPLOYEE 27	\$	400.00	KUNA	ID	83634
drct-dpst	1/25/2022	EMPLOYEE 28	\$	1,564.81	BOISE	ID	83704
drct-dpst	1/25/2022	EMPLOYEE 29	\$	4,250.00	EAGLE	ID	83616
drct-dpst	1/25/2022	EMPLOYEE 30	\$	3,432.91	NAMPA	ID	83686
drct-dpst	1/25/2022	EMPLOYEE 31	\$	3,467.58	BOISE	ID	83705