

#	Date	Vendor	Address	Description	Amount
440	6/6/2022	Access Living	Meridian ID 83701	MA 5/31-6/1	\$ 200.00
440	6/6/2022	Access Living	Meridian ID 83701	MA 5/16-5/20	\$ 524.00
440	6/6/2022	Access Living	Meridian ID 83701	MA 5/23-5/27	\$ 516.00
440	6/6/2022	City of Kuna	Kuna ID 83634	WATER BILL	\$ 519.32
440	6/6/2022	Ehmke Psychological Services LLC	Boise ID 83709	MAY 2022 PSYCH SERVICES	\$ 300.18
440	6/6/2022	Ehmke Psychological Services LLC	Boise ID 83709	MAY 2022 PSYCH SERVICES OVERAGE TO MOE	\$ 419.82
440	6/6/2022	Idaho School Boards Association	Boise ID 83707-4797	STRATEGIC PLANNING	\$ 4,700.00
440	6/6/2022	Idaho Statesman		2022-23 BUDGET HEARING AD	\$ 208.00
440	6/6/2022	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	JUNE 2022 PORTABLE LEAVE	\$ 4,664.00
440	6/6/2022	PISA Land Holding LLC	North Salt Lake UT 84010	JUNE 2022 LAND LEASE	\$31,525.67
440	6/6/2022	PowerSchool Group LLC	San Francisco CA 94139	SW SIS	\$ 4,427.39
440	6/6/2022	Sparklight	Phoenix AZ 85062-8000	JUNE 2022 INTERNET	\$ 977.00
440	6/6/2022	Weebly.com		YEARLY WEBSITE FEE	\$ 29.95
440	6/6/2022	ADVANCED THERAPY CARE		MAY 2022 SLP BILLING	\$ 2,973.75
440	6/6/2022	ICCU		JUNE 2022 PREFERRED PAY FEE	\$ 15.00
440	6/6/2022	COURTNEY PETERSON REIMBURSEMENT		FACEBOOK ADS	\$ 189.12
440	6/6/2022	BPA HEALTH		JUNE 2022 EAP (NON INSURED)	\$ 29.10
440	6/6/2022	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	MAY 2022 COPIER LEASE	\$ 88.31
440	6/6/2022	US BANK		JUNE 2022 COPIER CHARGES	\$ 124.11
440	6/6/2022	AIM HIGH LAWN AND LANDSCAPING		MAY 2022 LANDSCAPING	\$ 750.00
440	6/6/2022	BRITTANY ZURILGEN REIMBURSEMENT		REFUND SCHOOL LUNCH MY SCHOOL BUCKS	\$ 86.00
444	6/20/2022	VISA CREDIT CARD STATEMENT		MULTI	\$ 4,427.13
446	6/20/2022	Amazon		MASTERY- ROTARY LASERBOX	\$ 4,355.76
446	6/20/2022	Amazon		GEN- PRINTER INK (DP) 9x12 ENVELOPES	\$ 79.08
447	6/24/2022	Blue Cross of Idaho	Boise ID 83707	JUNE 2022 INSURANCE	\$ 6,446.56
448	6/24/2022	Principal Life Insurance Company	Des Moines IA 50306-0372	JUNE 2022 LIFE INSURANCE	\$ 121.50
449	6/24/2022	EFTPS		JUNE 2022 FICA/MDCR	\$ 8,320.45
450	6/24/2022	PERSI	Boise ID 83720-0078	JUNE 2022 PERSI	\$13,319.42

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	6/24/2022	EMPLOYEE 1	\$	5,260.41	NAMPA	ID 83687
drct-dpst	6/24/2022	EMPLOYEE 2	\$	1,438.20	MERIDIAN	ID 83642
drct-dpst	6/24/2022	EMPLOYEE 3	\$	2,751.22	BOISE	ID 83705
drct-dpst	6/24/2022	EMPLOYEE 4	\$	6,294.50	BOISE	ID 83712
drct-dpst	6/24/2022	EMPLOYEE 5	\$	3,341.74	BOISE	ID 83714
drct-dpst	6/24/2022	EMPLOYEE 6	\$	1,650.00	KUNA	ID 83634
drct-dpst	6/24/2022	EMPLOYEE 7	\$	200.00	KUNA	ID 83634
drct-dpst	6/24/2022	EMPLOYEE 8	\$	1,538.70	KUNA	ID 83634
drct-dpst	6/24/2022	EMPLOYEE 9	\$	5,260.41	CALDWELL	ID 83605
drct-dpst	6/24/2022	EMPLOYEE 10	\$	7,012.50	MERIDIAN	ID 83646
drct-dpst	6/24/2022	EMPLOYEE 11	\$	1,597.60	BOISE	ID 83706
drct-dpst	6/24/2022	EMPLOYEE 12	\$	4,751.50	MERIDIAN	ID 83646

drct-dpst	6/24/2022	EMPLOYEE 13	\$	4,516.83	BOISE	ID	83703
drct-dpst	6/24/2022	EMPLOYEE 14	\$	5,394.50	NAMPA	ID	83686
drct-dpst	6/24/2022	EMPLOYEE 15	\$	3,364.08	BOISE	ID	83702
drct-dpst	6/24/2022	EMPLOYEE 16	\$	4,467.58	NAMPA	ID	83686
drct-dpst	6/24/2022	EMPLOYEE 17	\$	200.00	KUNA	ID	83634
drct-dpst	6/24/2022	EMPLOYEE 18	\$	382.50	KUNA	ID	83634
drct-dpst	6/24/2022	EMPLOYEE 19	\$	3,263.87	EAGLE	ID	83616
drct-dpst	6/24/2022	EMPLOYEE 20	\$	200.00	NAMPA	ID	83686
drct-dpst	6/24/2022	EMPLOYEE 21	\$	3,348.00	KUNA	ID	83634
drct-dpst	6/24/2022	EMPLOYEE 22	\$	6,027.25	MELBA	ID	83641
drct-dpst	6/24/2022	EMPLOYEE 23	\$	4,384.91	NAMPA	ID	83686
drct-dpst	6/24/2022	EMPLOYEE 24	\$	4,582.58	NAMPA	ID	83686
drct-dpst	6/24/2022	EMPLOYEE 25	\$	1,657.50	BOISE	ID	83706
drct-dpst	6/24/2022	EMPLOYEE 26	\$	4,416.65	MERIDIAN	ID	83642
drct-dpst	6/24/2022	EMPLOYEE 27	\$	200.00	STAR	ID	83669
drct-dpst	6/24/2022	EMPLOYEE 28	\$	5,582.58	KUNA	ID	83634
drct-dpst	6/24/2022	EMPLOYEE 29	\$	5,290.08	KUNA	ID	83634
drct-dpst	6/24/2022	EMPLOYEE 30	\$	1,801.16	BOISE	ID	83704
drct-dpst	6/24/2022	EMPLOYEE 31	\$	4,250.00	EAGLE	ID	83616
drct-dpst	6/24/2022	EMPLOYEE 32	\$	4,332.91	NAMPA	ID	83686
drct-dpst	6/24/2022	EMPLOYEE 33	\$	4,467.58	BOISE	ID	83705