

REFR #	PISTEM ACADEMY VENDOR	AMOUNT	DATE	MO-YR: 03-2022-03-2022 DESCRIPTION
412	Blue Cross of Idaho	\$ 6,849.47	3/25/2022	MARCH 2022 HEALTH LL/SUB
413	BPA HEALTH	\$ 29.10	3/25/2022	MARCH 2022 EAP
414	UNITED HERITAGE LIFE INSURANCE CO	\$ 126.00	3/25/2022	MARCH 2022 LIFE INS COUNSELOR
415	EFTPS	\$ 7,228.51	3/25/2022	MARCH 2022 MDCR
416	PERSI	\$ 11,601.56	3/25/2022	MARCH 2022 PERSI LEARNING LOSS
417	PIZZA HUT	\$ 246.75	3/1/2022	LUNCH 3/1/22
417	Meadow Gold Dairy	\$ 16.83	3/1/2022	MILK
417	Subway	\$ 126.00	3/1/2022	LUNCH 2/3/22
417	Subway	\$ 318.50	3/1/2022	LUNCH 2/10/22 & 2/17/22
417	Ehmke Psychological Services LLC	\$ 832.50	3/1/2022	JANUARY 2022 PSYCH SERVICES
417	Office Depot	\$ 62.12	3/1/2022	PAPER
417	PANDA RESTAURANT	\$ 196.00	3/1/2022	LUNCH 2/15/22
417	PISA Land Holding LLC	\$ 31,525.67	3/1/2022	MARCH 2022 LEASE
417	Office Depot	\$ 33.16	3/1/2022	2021 TAX FORMS
417	FIRST CLASS CLEANING	\$ 1,867.50	3/1/2022	FEBRUARY 2022 JANITORIAL
417	Pacific Mobil Structure Inc.	\$ 4,664.00	3/1/2022	MARCH 2022 PORTABLE LEASE
417	Idaho Power	\$ 1,754.50	3/1/2022	IDAHO POWER 1/14/22-2/11/22
417	Idaho Public Charter School Comm	\$ 9,475.84	3/1/2022	AUTHORIZER FEES 2021-22
417	Anderson Julian & Hull	\$ 58.50	3/1/2022	JANUARY 2022 LEGAL FEES
417	PIZZA HUT	\$ 174.37	3/1/2022	LUNCH 3/8/22
417	Meadow Gold Dairy	\$ 51.05	3/1/2022	MILK
417	IDLA	\$ 75.00	3/1/2022	SPEECH CLASS- A SJOBERG
417	School Specialty LLC	\$ 107.27	3/1/2022	ART SUPPLIES- CLAY PAPER WATERCOLOR
417	Ehmke Psychological Services LLC	\$ 675.00	3/1/2022	FEBRUARY 2022 PSYCH SERVICES
417	Access Living	\$ 528.00	3/1/2022	INV 1056 MA 01/31/22-2/4/22
417	Access Living	\$ 504.00	3/1/2022	INV 1057 MA 2/7/22-2/11/22
417	Access Living	\$ 428.00	3/1/2022	INV 1058 MA 2/15/22-2/18/22
417	City of Kuna	\$ 480.16	3/1/2022	FEBRUARY 2022 WATER BILL
417	Verizon Wireless	\$ 365.08	3/1/2022	PHONE JAN 21-FEB 20 2022
417	Verizon Wireless	\$ 3.07	3/1/2022	JETPACK JAN 21-FEB 21 2022
417	PANDA RESTAURANT	\$ 221.50	3/1/2022	LUNCH 3/8/22
417	ASPEN VINYL WORKS	\$ 184.00	3/1/2022	ROBOTICS T-SHIRTS
417	BPA HEALTH	\$ 29.10	3/1/2022	MARCH 2022 EAP NON INSURED
417	PIZZA HUT	\$ 210.56	3/1/2022	LUNCH 3/14/22
417	Cintas	\$ 264.90	3/1/2022	JANITORIAL UPLLLIES
417	Meadow Gold Dairy	\$ 34.03	3/1/2022	MILK
417	Subway	\$ 126.00	3/1/2022	LUNCH 3/7/22
417	Sparklight	\$ 977.00	3/1/2022	FEBRUARY 2022 INTERNET
417	PANDA RESTAURANT	\$ 172.00	3/1/2022	LUNCH 3/8/22
417	Idaho Association of School Administrator	\$ 50.00	3/1/2022	2022-23 DUES
417	OPTIMIZON	\$ 475.00	3/1/2022	FEE TO ACQUIRE NEW COPIER
417	Meadow Gold Dairy	\$ 17.02	3/1/2022	MILK
417	Subway	\$ 122.50	3/1/2022	LUNCH 3/16/22
417	ADVANCED THERAPY CARE	\$ 813.94	3/1/2022	FEBRUARY 2022 SLP SERVICES
417	ADVANCED THERAPY CARE	\$ 455.00	3/1/2022	FEBRUARY 2022 SLP DOCUMENTATION
417	Brown Bus Company	\$ 15,153.60	3/1/2022	FEBRUARY 2022 TRANSPORTATION
417	Office Depot	\$ 66.32	3/1/2022	PAPER
417	The UPS Store #5867	\$ 14.57	3/1/2022	MAILING SERVICES IN 47
417	The UPS Store #5867	\$ 180.00	3/1/2022	MAILBOX RENEWAL
417	REIMBURSEMENT MICHAEL VOLLMER	\$ 360.00	3/1/2022	REIMBURSE SPORTS FEES FOR KUNA
417	ICCU	\$ 15.00	3/1/2022	MARCH 2022 PREFERRED PAY FEE
417	ADVANCED THERAPY CARE	\$ 843.56	3/1/2022	FEBRUARY 2022 SLP SERVICES
418	Amazon	\$ 52.58	3/30/2022	PENCIL SHARPENER- JDUTY
418	Amazon	\$ 146.42	3/30/2022	MOUSE QTY 30 PACK
418	Amazon	\$ 14.00	3/30/2022	CBT TOOLBOX FOR DEPRESSED ANXIOUS...
418	Amazon	\$ 17.66	3/30/2022	CBT TOOLBOX FOR DEPRESSED ANXIOUS...
418	Amazon	\$ 40.98	3/30/2022	AA BATTERIES
418	Amazon	\$ 374.41	3/30/2022	PERCY JACKSON FAHRENHEIT 451
419	VISA CREDIT CARD STATEMENT	\$ 111.30	3/30/2022	AIR FILTER SUPERSTORE- FILTERS FOR ALL BLDGS
419	VISA CREDIT CARD STATEMENT	\$ 43.14	3/30/2022	HOME DEPOT- EYE PROTECTION FOR COMPETITION
419	VISA CREDIT CARD STATEMENT	\$ 72.63	3/30/2022	PIZZA PLANET- PIZZA DOR COMPETITION
419	VISA CREDIT CARD STATEMENT	\$ 26.57	3/30/2022	VALLEY COUNTRY- ADDTL EYE PROTECTION
419	VISA CREDIT CARD STATEMENT	\$ 6.71	3/30/2022	LOWES- SILICONE CAULKING FOR WINDOWS

419 VISA CREDIT CARD STATEMENT	\$ 14.43	3/30/2022 HANSON PARTIAL CLEANING
419 VISA CREDIT CARD STATEMENT	\$ 180.00	3/30/2022 NNU TITLE IX TRAINING
419 VISA CREDIT CARD STATEMENT	\$ 828.00	3/30/2022 IQ AIR- REPLACEMENT FILTERS
419 VISA CREDIT CARD STATEMENT	\$ 34.95	3/30/2022 D&B ICE MELT

Check#	Name	Date	GrossPay	City	State	Zip
drct-dpst	EMPLOYEE 1	3/25/2022	\$ 4,260.41	NAMPA	ID	83687
drct-dpst	EMPLOYEE 2	3/25/2022	\$ 1,713.60	MERIDIAN	ID	83642
drct-dpst	EMPLOYEE 3	3/25/2022	\$ 2,617.02	BOISE	ID	83705
drct-dpst	EMPLOYEE 4	3/25/2022	\$ 4,794.50	BOISE	ID	83712
drct-dpst	EMPLOYEE 5	3/25/2022	\$ 3,341.74	BOISE	ID	83714
drct-dpst	EMPLOYEE 6	3/25/2022	\$ 1,773.75	KUNA	ID	83634
drct-dpst	EMPLOYEE 7	3/25/2022	\$ 2,286.15	KUNA	ID	83634
drct-dpst	EMPLOYEE 8	3/25/2022	\$ 4,260.41	CALDWELL	ID	83605
drct-dpst	EMPLOYEE 9	3/25/2022	\$ 7,012.50	MERIDIAN	ID	83646
drct-dpst	EMPLOYEE 10	3/25/2022	\$ 1,810.98	BOISE	ID	83706
drct-dpst	EMPLOYEE 11	3/25/2022	\$ 3,632.50	MERIDIAN	ID	83646
drct-dpst	EMPLOYEE 12	3/25/2022	\$ 3,397.83	BOISE	ID	83703
drct-dpst	EMPLOYEE 13	3/25/2022	\$ 4,394.50	NAMPA	ID	83686
drct-dpst	EMPLOYEE 14	3/25/2022	\$ 3,988.11	BOISE	ID	83702
drct-dpst	EMPLOYEE 15	3/25/2022	\$ 3,467.58	NAMPA	ID	83686
drct-dpst	EMPLOYEE 16	3/25/2022	\$ 187.50	KUNA	ID	83634
drct-dpst	EMPLOYEE 17	3/25/2022	\$ 3,263.87	EAGLE	ID	83616
drct-dpst	EMPLOYEE 18	3/25/2022	\$ 1,200.00	NAMPA	ID	83686
drct-dpst	EMPLOYEE 19	3/25/2022	\$ 2,754.00	KUNA	ID	83634
drct-dpst	EMPLOYEE 20	3/25/2022	\$ 5,027.25	MELBA	ID	83641
drct-dpst	EMPLOYEE 21	3/25/2022	\$ 3,484.91	NAMPA	ID	83686
drct-dpst	EMPLOYEE 22	3/25/2022	\$ 3,582.58	NAMPA	ID	83686
drct-dpst	EMPLOYEE 23	3/25/2022	\$ 1,800.00	NAMPA	ID	83686
drct-dpst	EMPLOYEE 24	3/25/2022	\$ 4,416.65	MERIDIAN	ID	83642
drct-dpst	EMPLOYEE 25	3/25/2022	\$ 200.00	STAR	ID	83669
drct-dpst	EMPLOYEE 26	3/25/2022	\$ 3,582.58	KUNA	ID	83634
drct-dpst	EMPLOYEE 27	3/25/2022	\$ 3,890.08	KUNA	ID	83634
drct-dpst	EMPLOYEE 28	3/25/2022	\$ 100.00	KUNA	ID	83634
drct-dpst	EMPLOYEE 29	3/25/2022	\$ 1,956.01	BOISE	ID	83704
drct-dpst	EMPLOYEE 30	3/25/2022	\$ 4,250.00	EAGLE	ID	83616
drct-dpst	EMPLOYEE 31	3/25/2022	\$ 3,213.79	NAMPA	ID	83686
drct-dpst	EMPLOYEE 32	3/25/2022	\$ 3,467.58	BOISE	ID	83705