

Check#	Date	Vendor	Address	Description	Amount
428	5/25/2022	Access Living	Meridian ID 83701	MA 4/18/22-4/22/22 & 4/26/22-4/29/22	\$ 744.00
428	5/25/2022	Access Living	Meridian ID 83701	MA 5/2/22-5/6/22	\$ 496.00
428	5/25/2022	Access Living	Meridian ID 83701	MA 5/9/22-5/13/22	\$ 516.00
428	5/25/2022	Anderson Julian & Hull	Boise ID 83707-7426	MARCH & APRIL 2022 BILLING	\$ 117.00
428	5/25/2022	Brown Bus Company	Nampa ID 83686	APRIL 2022 TRANSPORTATION	\$ 22,153.65
428	5/25/2022	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES	\$ 170.31
428	5/25/2022	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES	\$ 180.49
428	5/25/2022	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES	\$ 153.34
428	5/25/2022	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES	\$ 132.45
428	5/25/2022	City of Kuna	Kuna ID 83634	APRIL 2022 WATER BILL	\$ 535.35
428	5/25/2022	Core Technologies LLC	Helena MT 59601	BRETFORD CHARGING CART	\$ 1,278.00
428	5/25/2022	Core Technologies LLC	Helena MT 59601	4 LAPTOPS	\$ 3,456.00
428	5/25/2022	Ehmke Psychological Services LLC	Boise ID 83709		Apr-22 \$ 697.50
428	5/25/2022	Idaho Power	Carol Stream IL 60197	IDAHO POWER 03/16/22-04/13/22	\$ 1,217.92
428	5/25/2022	Jill Hettinger REIMBURSEMENT	Meridian ID 83646	SOIL FOR SCIENCE (COSTCO)	\$ 10.59
428	5/25/2022	Jill Hettinger REIMBURSEMENT	Meridian ID 83646	BREAKFAST BARS FOR ISAT TESTING (COSTCO)	\$ 158.89
428	5/25/2022	Jill Hettinger REIMBURSEMENT	Meridian ID 83646	MASTERY- COSTCO AERIAL CAMERA	\$ 466.39
428	5/25/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 36.28
428	5/25/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 53.02
428	5/25/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 35.35
428	5/25/2022	Meadow Gold Dairy	Atlanta GA 30374-4696	MILK	\$ 35.35
428	5/25/2022	OFFICE DEPOT- ODP BUSINESS SOLUTIONS LLC	Phoenix AZ 85038-9248	PAPER 4 CASES	\$ 132.64
428	5/25/2022	OFFICE DEPOT- ODP BUSINESS SOLUTIONS LLC	Phoenix AZ 85038-9248	TRASH LINERS	\$ 66.24
428	5/25/2022	OFFICE DEPOT- ODP BUSINESS SOLUTIONS LLC	Phoenix AZ 85038-9248	4 CASES OF PAPER	\$ 136.84
428	5/25/2022	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	MAY 2022 PORTABLE LEASE	\$ 4,664.00
428	5/25/2022	PISA Land Holding LLC	North Salt Lake UT 84010	MAY 2022 LAND LEASE	\$ 31,525.67
428	5/25/2022	PowerSchool Group LLC	San Francisco CA 94139	SCHOOLGY 2022-23 PARTIAL	\$ 2,925.00
428	5/25/2022	Sparklight	Phoenix AZ 85062-8000	INTERNET MAY 2022	\$ 977.00
428	5/25/2022	State Insurance Fund	Boise ID 83799-0002	APRIL 2022 INSURANCE	\$ 2,621.00
428	5/25/2022	Subway	Boise ID 83713	LUNCH 4/18/22 & 4/25/22	\$ 276.50
428	5/25/2022	Subway	Boise ID 83713	LUNCH 5/17/22	\$ 175.00
428	5/25/2022	Subway	Boise ID 83713	LUNCH 5/9/22	\$ 140.00
428	5/25/2022	Subway	Boise ID 83713	LUNCH LUNCH 5/2/22	\$ 157.50
428	5/25/2022	Verizon Wireless	Dallas TX 75266-0108	PHONE BILL MAR 21-APR 20 2022	\$ 364.89
428	5/25/2022	ADVANCED THERAPY CARE		APRIL 2022 SLP SREVICES	\$ 3,206.25
428	5/25/2022	AMY WEBER REIMBURSEMENT		REFUND TWO TICKETS FOR ZOO FIELD TRIP	\$ 6.00
428	5/25/2022	IDLA		A CARPENTER HEALTH	\$ 75.00
428	5/25/2022	ICCU		MAY 2022 PREFERRED PAY FEE	\$ 15.00
428	5/25/2022	PANDA RESTAURANT		LUNCH 5/17/22	\$ 385.00
428	5/25/2022	PANDA RESTAURANT		LUNCH 4/19/22	\$ 301.50
428	5/25/2022	PANDA RESTAURANT		LUNCH 5/3/22	\$ 308.50
428	5/25/2022	ACE PLUMBING		REPLACE DROP EAR ON TRAP PRIMER 4-6 BLDG	\$ 311.26

428	5/25/2022	IASBO		JUNE 2022 CONFERENCE AW	\$ 175.00
428	5/25/2022	REV ROBOTICS		SMART ROBOT SERVO CABLES WHEELS GEARBO	\$ 206.98
428	5/25/2022	REV ROBOTICS		SMART ROBOT SERVO CABLES WHEELS GEARBO	\$ 14.57
428	5/25/2022	PIZZA HUT		LUNCH 5/20/22	\$ 345.45
428	5/25/2022	PIZZA HUT		LUNCH 5/6/22	\$ 253.33
428	5/25/2022	PIZZA HUT		LUNCH 4/22/22 & 4/29/22	\$ 463.89
428	5/25/2022	PIZZA HUT		LUNCH 5/13/22	\$ 266.49
428	5/25/2022	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	COPIER CHARGES 3/28/22-4/27/22	\$ 91.37
428	5/25/2022	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	APRIL 2022 COPIER USAGE	\$ 91.37
428	5/25/2022	CAFE RIO		LUNCH 4/21/22 & 4/28/22	\$ 451.25
428	5/25/2022	CAFE RIO		LUNCH 5/12/22	\$ 253.25
428	5/25/2022	CAFE RIO		LUNCH 5/19/22	\$ 286.50
428	5/25/2022	CAFE RIO		LUNCH 5/5/22	\$ 250.00
428	5/25/2022	US BANK		MAY 2022 COPIER LEASE	\$ 124.11
428	5/25/2022	ALL ABOUT LEARNING		READING AND SPELLING CURRICULUM	\$ 422.81
428	5/25/2022	ALL ABOUT LEARNING		SPELLING AND READING CURRICULUM PARTIAL	\$ 57.14
428	5/25/2022	ALL ABOUT LEARNING		SPECIAL ED CURRICULUM	\$ 2,050.35
428	5/25/2022	AIM HIGH LAWN AND LANDSCAPING		APRIL 2022 LAWN CARE PARTIAL	\$ 426.40
428	5/25/2022	AIM HIGH LAWN AND LANDSCAPING		SPRINKLER TURN ON 2022	\$ 75.00
428	5/25/2022	AMANDA HARRIS REIMBURSEMENT		STORAGE BINS- AG GRANT	\$ 69.92
428	5/25/2022	MCGRAW HILL LLC		MATH AND READING SUPPLIES	\$ 104.20
428	5/25/2022	MCGRAW HILL LLC		MATH CURRICULUM	\$ 2,572.44
428	5/25/2022	IDAHO SHAKESPEARE FESTIVAL		TICKETS- ROMEO & JULIET 7/16/22	\$ 600.00
428	5/25/2022	TENNILLE COX- REIMBURSEMENT		LUNCH REIMBURSEMENT	\$ 46.50
429	5/31/2022	VISA CREDIT CARD STATEMENT		AG IN THE CLASSROOM SUPPLIES- FARM BUR GRA	\$ 322.51
429	5/31/2022	VISA CREDIT CARD STATEMENT		JOSTENS- REGALIA (K)	\$ 32.86
429	5/31/2022	VISA CREDIT CARD STATEMENT		CRAFT WAREHOUSE- FRAMES FOR CERTS	\$ 34.96
431	5/23/2022	Amazon		PRIMARY SCIENCE SUPPLIES AF	\$ 21.25
431	5/23/2022	Amazon		SHEET PROTECTORS (AW)	\$ 12.37
431	5/23/2022	Amazon		HOT GLUE STICKS (JD)	\$ 49.22
431	5/23/2022	Amazon		FORKS AND SPOONS	\$ 17.95
431	5/23/2022	Amazon		SCIENCE- JUMBO CRAFT STICKS JD	\$ 25.06
431	5/23/2022	Amazon		WHISTLES	\$ 43.10
431	5/23/2022	Amazon		MASTERY- (6) CANON T7 EOS REBEL CAMERA BUN	\$ 3,288.00
431	5/23/2022	Amazon		MASTERY- DISCOUNT PROMOTION	\$ (6.75)
431	5/23/2022	Amazon		MASTERY- COMPACT ELITE MAT CUTTER	\$ 150.26
431	5/23/2022	Amazon		MASTERY- BINDING MACHINE	\$ 51.99
431	5/23/2022	Amazon		MASTERY- GREEN SCREEN BACKDROP KIT	\$ 44.98
431	5/23/2022	Amazon		SCIENCE- CRAFT STICKS JD	\$ 34.05
431	5/23/2022	Amazon		MASTERY- LAMINATING WORKSTATION	\$ 289.70
431	5/23/2022	Amazon		MASTERY- LAMINATOR	\$ 1,663.58
431	5/23/2022	Amazon		MASTERY- LAMINATING ROLLS	\$ 86.24
431	5/23/2022	Amazon		PRIMARY SCIENCE SUPPLIES AF	\$ 109.96

431	5/23/2022	Amazon		PRIMARY SCIENCE SUPPLIES AF	\$ 7.99
432	5/24/2022	VISA CREDIT CARD STATEMENT		MASTERY- CRICUT MACHINE	\$ 510.19
433	5/25/2022	Blue Cross of Idaho	Boise ID 83707	MAY 2022 HEALTH	\$ 6,849.47
434	5/25/2022	BPA HEALTH		MAY 2022 EAP	\$ 29.10
435	5/25/2022	Principal	Grand Island NE 68803	MAY 2022 LIFE INS	\$ 126.00
436	5/25/2022	EFTPS		MAY 2022 FICA/MDCR	\$ 9,489.60
437	5/25/2022	PERSI	Boise ID 83720-0078	MAY 2022 PERSI	\$ 15,127.02
438	5/26/2022	VISA CREDIT CARD STATEMENT		EBAY- SCIENCE SENSORS PROBES HOT PLATE	\$ 742.46
438	5/26/2022	VISA CREDIT CARD STATEMENT		FLASH FORGE- ROBOTIC PARTS	\$ 79.35
439	5/27/2022	VISA CREDIT CARD STATEMENT		TARGET- MATH CALCULATORS	\$ 1,299.90
439	5/27/2022	VISA CREDIT CARD STATEMENT		MASTERY-LOWES- STAPLE GUN ROTARY TOOL	\$ 130.43
439	5/27/2022	VISA CREDIT CARD STATEMENT		MASTERY- HOME DEPOT CIRCULAR SAW DRILL KIT	\$ 99.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	5/25/2022	EMPLOYEE 1	\$ 2,495.68	NAMPA	ID	83687
drct-dpst	5/25/2022	EMPLOYEE 2	\$ 2,944.95	MERIDIAN	ID	83642
drct-dpst	5/25/2022	EMPLOYEE 3	\$ 4,629.79	BOISE	ID	83705
drct-dpst	5/25/2022	EMPLOYEE 4	\$ 220.00	NAMPA	ID	83687
drct-dpst	5/25/2022	EMPLOYEE 5	\$ 5,794.50	BOISE	ID	83712
drct-dpst	5/25/2022	EMPLOYEE 6	\$ 4,341.74	BOISE	ID	83714
drct-dpst	5/25/2022	EMPLOYEE 7	\$ 3,138.75	KUNA	ID	83634
drct-dpst	5/25/2022	EMPLOYEE 8	\$ 300.00	KUNA	ID	83634
drct-dpst	5/25/2022	EMPLOYEE 9	\$ 2,929.35	KUNA	ID	83634
drct-dpst	5/25/2022	EMPLOYEE 10	\$ 5,260.41	CALDWELL	ID	83605
drct-dpst	5/25/2022	EMPLOYEE 11	\$ 8,012.50	MERIDIAN	ID	83646
drct-dpst	5/25/2022	EMPLOYEE 12	\$ 2,834.28	BOISE	ID	83706
drct-dpst	5/25/2022	EMPLOYEE 13	\$ 6,029.49	MERIDIAN	ID	83646
drct-dpst	5/25/2022	EMPLOYEE 14	\$ 4,397.83	BOISE	ID	83703
drct-dpst	5/25/2022	EMPLOYEE 15	\$ 5,394.50	NAMPA	ID	83686
drct-dpst	5/25/2022	EMPLOYEE 16	\$ 4,364.08	BOISE	ID	83702
drct-dpst	5/25/2022	EMPLOYEE 17	\$ 4,467.58	NAMPA	ID	83686
drct-dpst	5/25/2022	EMPLOYEE 18	\$ 300.00	KUNA	ID	83634
drct-dpst	5/25/2022	EMPLOYEE 19	\$ 4,263.87	EAGLE	ID	83616
drct-dpst	5/25/2022	EMPLOYEE 20	\$ 100.00	NAMPA	ID	83686
drct-dpst	5/25/2022	EMPLOYEE 21	\$ 3,880.00	KUNA	ID	83634
drct-dpst	5/25/2022	EMPLOYEE 22	\$ 6,027.25	MELBA	ID	83641
drct-dpst	5/25/2022	EMPLOYEE 23	\$ 4,484.91	NAMPA	ID	83686
drct-dpst	5/25/2022	EMPLOYEE 24	\$ 5,898.55	NAMPA	ID	83686
drct-dpst	5/25/2022	EMPLOYEE 25	\$ 3,112.50	BOISE	ID	83706
drct-dpst	5/25/2022	EMPLOYEE 26	\$ 5,416.65	MERIDIAN	ID	83642
drct-dpst	5/25/2022	EMPLOYEE 27	\$ 4,582.58	KUNA	ID	83634
drct-dpst	5/25/2022	EMPLOYEE 28	\$ 4,890.08	KUNA	ID	83634

drct-dpst	5/25/2022	EMPLOYEE 29	\$	100.00	KUNA	ID	83634
drct-dpst	5/25/2022	EMPLOYEE 30	\$	3,388.01	BOISE	ID	83704
drct-dpst	5/25/2022	EMPLOYEE 31	\$	5,250.00	EAGLE	ID	83616
drct-dpst	5/25/2022	EMPLOYEE 32	\$	3,994.67	NAMPA	ID	83686
drct-dpst	5/25/2022	EMPLOYEE 33	\$	4,467.58	BOISE	ID	83705