

Project Impact STEM Academy, Inc
Monthly Expenses
August 26 through September 25, 2018

Project Impact Stem Academy #513 Website Expense Report (08/26/18 - 09/25/18)

Num	Date	Name	City	State	Zip	Memo	Amount
Visa	08/27/2018	Amazon				Two way radios	49.86
Visa	08/27/2018	Amazon				Paper Plates	56.52
Visa	08/27/2018	Amazon				Paper Towels	27.49
Visa	08/27/2018	Amazon				3 toilet plungers	32.97
Visa	08/27/2018	Amazon				Wet Floor signs	29.99
Visa	08/27/2018	Amazon				Broom & dust pan	53.25
193849340001	08/28/2018	Office Depot	Phoenix	AZ	85038-9248	Binders	23.31
193849340001	08/28/2018	Office Depot	Phoenix	AZ	85038-9248	Forks, spoons, knives	59.04
Visa	08/28/2018	Amazon				55" LED TV, Mobile TV Cart	4,069.78
EFT	08/30/2018	PERSI	Boise	ID	83720-0078	PERSI Payment	2,182.51
Visa	08/30/2018	Amazon				Nylon lanyards	58.24
Visa	08/30/2018	Amazon				Clear Badge Holder	37.74
Visa	08/30/2018	Amazon				Sanitizing wipes shipping	58.99
Visa	08/31/2018	Kuna Caves Storage				Storage facility rental	100.00
Visa	08/31/2018	Amazon				Button badge maker	200.00
083118	08/31/2018	The UPS Store #5867	Kuna	ID	83634	Copies, mail, postage	372.84
122661	08/31/2018	MobyMax, LLC	Pittsburgh	PA	15251	Ultra Teacher License	249.00
083118	08/31/2018	Zoo-phonics, Inc.	Sonora	CA	95370	Curriculum	851.24
WTHD	08/31/2018	Petty Cash				Petty Cash	400.00
407200	08/31/2018	Meadow Gold Dairy	Boise	ID	83702	Milk for lunch program	167.30
090118	09/01/2018	PLIC-SBD Grand Island	Des Moines	IA	50306-0372	Dental coverage for September	562.94
1977M	09/01/2018	Red Apple Financial	Marriott-Slaterville	UT	84404	September services	4,000.00
62112	09/01/2018	H-Wire	Draper	UT	84020	Monthly timeclock access	53.43
Visa	09/01/2018	Amazon				walkie talkies	56.98
090418	09/04/2018	Classified Employee3	Kuna	ID	83634	Bi-Mart: supplies for class at the gym	29.52
Visa	09/04/2018	Amazon				no description	3,299.89
Visa	09/04/2018	Amazon				no description	90.45
2017M	09/05/2018	Red Apple Financial	Marriott-Slaterville	UT	84404	8/5 - 9/5 fees	67.63
110903746	09/05/2018	Meadow Gold Dairy	Boise	ID	83702	Milk for lunch program	112.95
	09/05/2018					Refund from Amazon	-90.45
33047A	09/06/2018	Protex, LLC	Boise	ID	83709	Fire alarm monitoring 9/18 - 8/19	1,080.00
	09/06/2018					Refund from Amazon	-3,299.89
	09/07/2018	QuickBooks Payroll Service				Fee for 4 direct deposit(s) at \$1.75 each	7.00
090718	09/07/2018	Dan Neddo	Kuna	ID	83634	Walmart : binders, totes, paper, whistle etc.	385.08
110903784	09/07/2018	Meadow Gold Dairy	Boise	ID	83702	Milk for lunch program	42.23
090718	09/07/2018	Dan Neddo	Kuna	ID	83634	Lowes: orange fencing	28.59
118513	09/07/2018	CompuNet, Inc.	Grangeville	ID	83530	Data networking	648.00
DD1009	09/10/2018	Classified Employee4 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1010	09/10/2018	Classified Employee5 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1011	09/10/2018	Classified Employee1 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00
DD1011	09/10/2018	Classified Employee1 (Secretary)	Kuna	ID	83634	Direct Deposit	712.60
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	222.20
DD1009	09/10/2018	Classified Employee4 (Aide)	Meridian	ID	83646	Direct Deposit	182.56
DD1010	09/10/2018	Classified Employee5 (Aide)	Kuna	ID	83634	Direct Deposit	227.48
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	241.34
EFT	09/10/2018	PERSI	Boise	ID	83720-0078	PERSI Payment	228.17
DD1011	09/10/2018	Classified Employee1 (Secretary)	Kuna	ID	83634	Direct Deposit	-48.39
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	-31.47
DD1009	09/10/2018	Classified Employee4 (Aide)	Meridian	ID	83646	Direct Deposit	11.32
DD1009	09/10/2018	Classified Employee4 (Aide)	Meridian	ID	83646	Direct Deposit	2.65
DD1010	09/10/2018	Classified Employee5 (Aide)	Kuna	ID	83634	Direct Deposit	14.10
DD1010	09/10/2018	Classified Employee5 (Aide)	Kuna	ID	83634	Direct Deposit	3.30
DD1011	09/10/2018	Classified Employee1 (Secretary)	Kuna	ID	83634	Direct Deposit	44.18
DD1011	09/10/2018	Classified Employee1 (Secretary)	Kuna	ID	83634	Direct Deposit	10.34
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	13.78
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	14.96
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	3.23
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	3.50
DD1009	09/10/2018	Classified Employee4 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1010	09/10/2018	Classified Employee5 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1011	09/10/2018	Classified Employee1 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00
DD1012	09/10/2018	Classified Employee2 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00
182550000289	09/12/2018	Blue Cross of Idaho	Boise	ID	83707	October payment	6,463.50
53997	09/13/2018	Fire Extinguisher Co, Inc.	Meridian	ID	83680	Fire Extinguisher install and maintenance	266.72
Statement 9/16/18	09/16/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #408150	70.72
Statement 9/16/18	09/16/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #408469	35.36
63872	09/17/2018	OEC	Boise	ID	83702	Desks and chairs	23,968.37
11396	09/19/2018	Access Living	Meridian	ID	83642	9/10 - 9/14 HS services	356.00

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091918	09/19/2018	Dan Neddo	Kuna	ID	83634	Lowe's & Walmart: Curriculum materials	139.57
091918	09/19/2018	Dan Neddo	Kuna	ID	83634	Lowe's & Walmart: Maintenance and facilities purch	281.28
9815038622	09/20/2018	Verizon Wireless	Dallas	TX	75266-0108	Cell phone 8/21 - 9/20	2,525.65
Visa	09/20/2018	Amazon				medicine cups	4.20
Visa	09/20/2018	Amazon				washers	11.22
Visa	09/20/2018	Amazon				multiple items	244.81
Visa	09/20/2018	Amazon				Safety goggles x33	267.63
Visa	09/20/2018	Amazon				alphabet rug	86.53
Visa	09/20/2018	Amazon				classroom supplies	112.32
206706646001	09/20/2018	Office Depot	Phoenix	AZ	85038-9248	Various classroom supplies	213.60
206748797001	09/20/2018	Office Depot	Phoenix	AZ	85038-9248	Yardsticks	29.80
Visa	09/20/2018	Amazon				classroom supplies	815.01
092018	09/20/2018	FIRST	Manchester	NH	03101-1103	First lego league registration and set	1,291.85
reimb3	09/20/2018	Dan Neddo	Kuna	ID	83634	Maintenance supplies	68.20
206748798001	09/20/2018	Office Depot	Phoenix	AZ	85038-9248	Broom/pan combo	16.99
reimb3	09/20/2018	Dan Neddo	Kuna	ID	83634	Furniture	720.00
Visa	09/20/2018	Amazon				x35 headphones	227.50
Visa	09/21/2018	Amazon				crayola dough	14.28
Visa	09/21/2018	Amazon				Felt Sheets	15.88
2379525A	09/21/2018	Super Duper Publications	Greenville	SC	29616-2497	Photo cards, fun decks etc.	208.75
409555	09/21/2018	Meadow Gold Dairy	Boise	ID	83702	Milk for lunch program	84.46
092118	09/21/2018	Classified Employee3	Kuna	ID	83634	Walmart, Lowe's, Home Depot: cleaning supplies, rr	665.74
092118	09/21/2018	Dan Neddo	Kuna	ID	83634	Maintenance supplies	127.39
092118	09/21/2018	Dan Neddo	Kuna	ID	83634	Whiteboards and holders	174.86
Visa	09/21/2018	Amazon				whiteboard room divider x2	508.89
	09/24/2018	QuickBooks Payroll Service				Fee for 19 direct deposit(s) at \$1.75 each	33.25
Visa	09/24/2018	Amazon				crayola dough	14.14
1216261	09/24/2018	Northern Speech Services	Gaylord	MI	49734	Treatment kit	220.05
DD1013	09/25/2018	Certified Employee2 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1017	09/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	0.00
DD1028	09/25/2018	Classified Employee4 {Aide}	Meridian	ID	83646	Direct Deposit	0.00
DD1029	09/25/2018	Classified Employee5 {Aide}	Kuna	ID	83634	Direct Deposit	0.00
DD1018	09/25/2018	Certified Employee3 {Teacher}	Meridian	ID	83646	Direct Deposit	0.00
DD1020	09/25/2018	Classified Employee3 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	0.00
DD1021	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1022	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1030	09/25/2018	Classified Employee1 {Secretary}	Kuna	ID	83634	Direct Deposit	0.00
DD1023	09/25/2018	Certified Employee5 {Teacher}	Boise	ID	83706	Direct Deposit	0.00
DD1024	09/25/2018	Certified Employee6 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1026	09/25/2018	Certified Employee7 {Teacher}	Caldwell	ID	83607	Direct Deposit	0.00
DD1031	09/25/2018	Classified Employee2 {Secretary}	Meridian	ID	83646	Direct Deposit	0.00
DD1027	09/25/2018	Certified Employee8 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	0.00
DD1019	09/25/2018	Certified Employee9 {SpEd Director}	Nampa	ID	83651	Direct Deposit	0.00
DD1014	09/25/2018	Certified Employee10 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	0.00
DD1015	09/25/2018	Certified Employee11 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	0.00
DD1016	09/25/2018	Certified Employee12 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1025	09/25/2018	Certified Employee13 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	0.00
DD1017	09/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	6,250.00
DD1013	09/25/2018	Certified Employee2 {Teacher}	Kuna	ID	83634	Direct Deposit	2,983.33
DD1018	09/25/2018	Certified Employee3 {Teacher}	Meridian	ID	83646	Direct Deposit	4,906.25
DD1021	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	4,906.25
DD1022	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	4,030.25
DD1023	09/25/2018	Certified Employee5 {Teacher}	Boise	ID	83706	Direct Deposit	3,362.67
DD1024	09/25/2018	Certified Employee6 {Teacher}	Kuna	ID	83634	Direct Deposit	3,139.50
DD1026	09/25/2018	Certified Employee7 {Teacher}	Caldwell	ID	83607	Direct Deposit	4,669.58
DD1014	09/25/2018	Certified Employee10 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	2,983.33
DD1015	09/25/2018	Certified Employee11 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	4,338.17
DD1016	09/25/2018	Certified Employee12 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	2,983.33
DD1025	09/25/2018	Certified Employee13 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	2,983.33
DD1019	09/25/2018	Certified Employee9 {SpEd Director}	Nampa	ID	83651	Direct Deposit	3,884.67
DD1020	09/25/2018	Classified Employee3 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	5,000.00
DD1030	09/25/2018	Classified Employee1 {Secretary}	Kuna	ID	83634	Direct Deposit	1,056.00
DD1028	09/25/2018	Classified Employee4 {Aide}	Meridian	ID	83646	Direct Deposit	912.80
DD1029	09/25/2018	Classified Employee5 {Aide}	Kuna	ID	83634	Direct Deposit	827.20
DD1031	09/25/2018	Classified Employee2 {Secretary}	Meridian	ID	83646	Direct Deposit	877.60
DD1027	09/25/2018	Certified Employee8 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	864.64
DD1013	09/25/2018	Certified Employee2 {Teacher}	Kuna	ID	83634	Direct Deposit	-202.57
DD1017	09/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	-424.38
DD1028	09/25/2018	Classified Employee4 {Aide}	Meridian	ID	83646	Direct Deposit	-61.98
DD1029	09/25/2018	Classified Employee5 {Aide}	Kuna	ID	83634	Direct Deposit	-56.17
DD1018	09/25/2018	Certified Employee3 {Teacher}	Meridian	ID	83646	Direct Deposit	-333.13
DD1020	09/25/2018	Classified Employee3 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	-339.50

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Num	Date	Name	City	State	Zip	Memo	Amount
DD1021	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	-333.13
DD1022	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	-273.65
DD1030	09/25/2018	Classified Employee1 {Secretary}	Kuna	ID	83634	Direct Deposit	-71.70
DD1023	09/25/2018	Certified Employee5 {Teacher}	Boise	ID	83706	Direct Deposit	-228.33
DD1024	09/25/2018	Certified Employee6 {Teacher}	Kuna	ID	83634	Direct Deposit	-213.17
DD1026	09/25/2018	Certified Employee7 {Teacher}	Caldwell	ID	83607	Direct Deposit	-317.06
DD1031	09/25/2018	Classified Employee2 {Secretary}	Meridian	ID	83646	Direct Deposit	-59.59
DD1027	09/25/2018	Certified Employee8 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	-58.71
DD1019	09/25/2018	Certified Employee9 {SpEd Director}	Nampa	ID	83651	Direct Deposit	-263.77
DD1014	09/25/2018	Certified Employee10 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	-202.57
DD1015	09/25/2018	Certified Employee11 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	-294.56
DD1016	09/25/2018	Certified Employee12 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	-202.57
DD1025	09/25/2018	Certified Employee13 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	-202.57
DD1013	09/25/2018	Certified Employee2 {Teacher}	Kuna	ID	83634	Direct Deposit	178.83
DD1013	09/25/2018	Certified Employee2 {Teacher}	Kuna	ID	83634	Direct Deposit	41.82
DD1017	09/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	381.36
DD1017	09/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	89.19
DD1028	09/25/2018	Classified Employee4 {Aide}	Meridian	ID	83646	Direct Deposit	53.52
DD1028	09/25/2018	Classified Employee4 {Aide}	Meridian	ID	83646	Direct Deposit	12.52
DD1029	09/25/2018	Classified Employee5 {Aide}	Kuna	ID	83634	Direct Deposit	51.29
DD1029	09/25/2018	Classified Employee5 {Aide}	Kuna	ID	83634	Direct Deposit	11.99
DD1018	09/25/2018	Certified Employee3 {Teacher}	Meridian	ID	83646	Direct Deposit	304.19
DD1018	09/25/2018	Certified Employee3 {Teacher}	Meridian	ID	83646	Direct Deposit	71.14
DD1020	09/25/2018	Classified Employee3 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	310.00
DD1020	09/25/2018	Classified Employee3 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	72.50
DD1021	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	298.05
DD1021	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	69.71
DD1022	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	215.06
DD1022	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	50.30
DD1030	09/25/2018	Classified Employee1 {Secretary}	Kuna	ID	83634	Direct Deposit	65.47
DD1030	09/25/2018	Classified Employee1 {Secretary}	Kuna	ID	83634	Direct Deposit	15.31
DD1023	09/25/2018	Certified Employee5 {Teacher}	Boise	ID	83706	Direct Deposit	171.43
DD1023	09/25/2018	Certified Employee5 {Teacher}	Boise	ID	83706	Direct Deposit	40.09
DD1024	09/25/2018	Certified Employee6 {Teacher}	Kuna	ID	83634	Direct Deposit	186.42
DD1024	09/25/2018	Certified Employee6 {Teacher}	Kuna	ID	83634	Direct Deposit	43.60
DD1026	09/25/2018	Certified Employee7 {Teacher}	Caldwell	ID	83607	Direct Deposit	283.38
DD1026	09/25/2018	Certified Employee7 {Teacher}	Caldwell	ID	83607	Direct Deposit	66.27
DD1031	09/25/2018	Classified Employee2 {Secretary}	Meridian	ID	83646	Direct Deposit	52.40
DD1031	09/25/2018	Classified Employee2 {Secretary}	Meridian	ID	83646	Direct Deposit	12.25
DD1027	09/25/2018	Certified Employee8 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	53.61
DD1027	09/25/2018	Certified Employee8 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	12.54
DD1019	09/25/2018	Certified Employee9 {SpEd Director}	Nampa	ID	83651	Direct Deposit	236.82
DD1019	09/25/2018	Certified Employee9 {SpEd Director}	Nampa	ID	83651	Direct Deposit	55.39
DD1014	09/25/2018	Certified Employee10 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	184.97
DD1014	09/25/2018	Certified Employee10 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	43.26
DD1015	09/25/2018	Certified Employee11 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	260.10
DD1015	09/25/2018	Certified Employee11 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	60.83
DD1016	09/25/2018	Certified Employee12 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	176.74
DD1016	09/25/2018	Certified Employee12 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	41.33
DD1025	09/25/2018	Certified Employee13 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	178.83
DD1025	09/25/2018	Certified Employee13 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	41.82
DD1013	09/25/2018	Certified Employee2 {Teacher}	Kuna	ID	83634	Direct Deposit	-65.00
DD1013	09/25/2018	Certified Employee2 {Teacher}	Kuna	ID	83634	Direct Deposit	-33.97
DD1017	09/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	-65.00
DD1017	09/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	-33.97
DD1028	09/25/2018	Classified Employee4 {Aide}	Meridian	ID	83646	Direct Deposit	-32.50
DD1028	09/25/2018	Classified Employee4 {Aide}	Meridian	ID	83646	Direct Deposit	-16.99
DD1021	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	-65.00
DD1021	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	-33.97
DD1022	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	-483.50
DD1022	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	-78.01
DD1023	09/25/2018	Certified Employee5 {Teacher}	Boise	ID	83706	Direct Deposit	-530.00
DD1023	09/25/2018	Certified Employee5 {Teacher}	Boise	ID	83706	Direct Deposit	-67.70
DD1024	09/25/2018	Certified Employee6 {Teacher}	Kuna	ID	83634	Direct Deposit	-65.00
DD1024	09/25/2018	Certified Employee6 {Teacher}	Kuna	ID	83634	Direct Deposit	-67.70
DD1026	09/25/2018	Certified Employee7 {Teacher}	Caldwell	ID	83607	Direct Deposit	-65.00
DD1026	09/25/2018	Certified Employee7 {Teacher}	Caldwell	ID	83607	Direct Deposit	-33.97
DD1031	09/25/2018	Classified Employee2 {Secretary}	Meridian	ID	83646	Direct Deposit	-32.50
DD1019	09/25/2018	Certified Employee9 {SpEd Director}	Nampa	ID	83651	Direct Deposit	-65.00
DD1015	09/25/2018	Certified Employee11 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	-65.00
DD1015	09/25/2018	Certified Employee11 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	-78.01
DD1016	09/25/2018	Certified Employee12 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	-65.00

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DD1016	09/25/2018	Certified Employee12 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	-67.70
DD1025	09/25/2018	Certified Employee13 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	-65.00
DD1025	09/25/2018	Certified Employee13 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	-33.97
DD1013	09/25/2018	Certified Employee2 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1017	09/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	0.00
DD1028	09/25/2018	Classified Employee4 {Aide}	Meridian	ID	83646	Direct Deposit	0.00
DD1029	09/25/2018	Classified Employee5 {Aide}	Kuna	ID	83634	Direct Deposit	0.00
DD1018	09/25/2018	Certified Employee3 {Teacher}	Meridian	ID	83646	Direct Deposit	0.00
DD1020	09/25/2018	Classified Employee3 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	0.00
DD1021	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1022	09/25/2018	Certified Employee4 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1030	09/25/2018	Classified Employee1 {Secretary}	Kuna	ID	83634	Direct Deposit	0.00
DD1023	09/25/2018	Certified Employee5 {Teacher}	Boise	ID	83706	Direct Deposit	0.00
DD1024	09/25/2018	Certified Employee6 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1026	09/25/2018	Certified Employee7 {Teacher}	Caldwell	ID	83607	Direct Deposit	0.00
DD1031	09/25/2018	Classified Employee2 {Secretary}	Meridian	ID	83646	Direct Deposit	0.00
DD1027	09/25/2018	Certified Employee8 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	0.00
DD1019	09/25/2018	Certified Employee9 {SpEd Director}	Nampa	ID	83651	Direct Deposit	0.00
DD1014	09/25/2018	Certified Employee10 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	0.00
DD1015	09/25/2018	Certified Employee11 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	0.00
DD1016	09/25/2018	Certified Employee12 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1025	09/25/2018	Certified Employee13 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	0.00
Visa	09/25/2018	Amazon				toner	36.18
Visa	09/25/2018	Amazon				dry erase board	252.99
INV12968718	09/25/2018	School Outfitters	Cincinnati	OH	45263-8517	3 Active learning stools	173.56