

Project Impact STEM Academy, Inc
Monthly Expenses
October 26 through November 25, 2018

Project Impact STEM Academy #513 Website Expense Report (10/26/18 - 11/25/18)

Num	Date	Name	City	State	Zip	Memo	Amount
EFT	10/26/2018	PERSI	Boise	ID	83720-0078	Hourly PERSI Payment	1,036.25
EFT	10/26/2018	PERSI	Boise	ID	83720-0078	Salary PERSI Payment	11,210.15
Statement 10/28/18	10/28/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #110904405	12.26
Statement 10/28/18	10/28/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #110904463	48.57
14741	10/29/2018	Altius Office Cleaning	Kuna	ID	83634	October cleaning service	780.00
ACH	10/30/2018	Blue Cross of Idaho	Boise	ID	83707	November Premium	6,463.50
11443	10/30/2018	Access Living	Meridian	ID	83642	10/8 - 10/12 HS services	412.96
103118	10/31/2018	Brown Bus Company	Nampa	ID	83686	October bussing	18,863.30
103118	10/31/2018	Dan Neddo	Kuna	ID	83634	Advertising - Trunk or Treat	79.88
103118	10/31/2018	The UPS Store #5867	Kuna	ID	83634	Copies, mail, postage	44.93
62379	11/01/2018	H-Wire	Draper	UT	84020	Monthly timeclock access	53.43
110118	11/01/2018	Chatterbox Pediatric Therapy Center	Nampa	ID	83651	10/2 - 10/31 speech services	1,644.82
14794	11/01/2018	Altius Office Cleaning	Kuna	ID	83634	November cleaning service	780.00
November	11/01/2018	PISA Land Holding, LLC	North Salt Lake	UT	84010	November Lease Payment	29,274.74
Visa	11/01/2018	Amazon				K-3 supplies	36.47
Visa	11/01/2018	Amazon				4-6 supplies	90.04
1811004	11/02/2018	Ehmke Psychological Services, LLC	Boise	ID	83709	10/8 - 10/9 Psychological services	180.00
Visa	11/02/2018	Amazon				Front office chair	126.99
Statement 11/04/18	11/04/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #110904490	24.52
Statement 11/04/18	11/04/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #110904538	35.63
2079M	11/05/2018	Red Apple Financial	Marriott-Slaterville	UT	84404	10/05 - 11/05 bill.com fees	91.94
11446	11/06/2018	Access Living	Meridian	ID	83642	10/29 - 11/02 HS services	427.20
	11/08/2018	QuickBooks Payroll Service				Fee for 6 direct deposit(s) at \$1.75 each	10.50
101	11/08/2018	Idaho Department of Labor	Boise	ID	83735-0610	Q3 2018 Unemployment Insurance	908.65
Visa	11/08/2018	Amazon				cork board	53.00
Visa	11/08/2018	Amazon				7-9 Science supplies	33.99
Visa	11/08/2018	Amazon				7-9 Science supplies	334.15
Visa	11/08/2018	Amazon				7-9 Science supplies	13.99
Visa	11/08/2018	Amazon				7-9 Science supplies	20.85
Visa	11/08/2018	Amazon				4-6 supplies 9x metric weight sets	269.91
DD1059	11/09/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	0.00
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1061	11/09/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1062	11/09/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00
DD1063	11/09/2018	Classified Employee6 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1064	11/09/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00
DD1062	11/09/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	1,095.00
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	1,004.08
DD1061	11/09/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	909.92
DD1063	11/09/2018	Classified Employee6 (Aide)	Meridian	ID	83646	Direct Deposit	230.37
DD1064	11/09/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	60.34
DD1064	11/09/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	224.89
DD1059	11/09/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	1,148.35
DD1059	11/09/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	40.53
DD1059	11/09/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	-80.72
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-68.18
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-25.00
DD1061	11/09/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	-61.78
DD1062	11/09/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	-74.35
DD1063	11/09/2018	Classified Employee6 (Aide)	Meridian	ID	83646	Direct Deposit	-19.74
DD1064	11/09/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	-15.27
DD1059	11/09/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	73.71
DD1059	11/09/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	17.24
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	59.18
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	13.84
DD1061	11/09/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	56.41
DD1061	11/09/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	13.20
DD1062	11/09/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	67.89
DD1062	11/09/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	15.88
DD1063	11/09/2018	Classified Employee6 (Aide)	Meridian	ID	83646	Direct Deposit	18.02
DD1063	11/09/2018	Classified Employee6 (Aide)	Meridian	ID	83646	Direct Deposit	4.22
DD1064	11/09/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	11.92
DD1064	11/09/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	2.79
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-32.50
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-16.99
DD1064	11/09/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	-32.50
DD1059	11/09/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	0.00
DD1060	11/09/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1061	11/09/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1062	11/09/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00
DD1063	11/09/2018	Classified Employee6 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1064	11/09/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00

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EFT	10/26/2018	PERSI	Boise	ID	83720-0078	Hourly PERSI Payment	1,036.25
Visa	11/09/2018	Amazon				Office supplies cork boards, hdmi, ink, organizer	385.21
14803	11/10/2018	Altius Office Cleaning	Kuna	ID	83634	Trash bags and cleaning supplies	130.74
Statement 11/11/18	11/11/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #110904596	24.06
Statement 11/11/18	11/11/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #110904661	24.06
Statement 11/11/18	11/11/2018	Meadow Gold Dairy	Boise	ID	83702	Inv #110904730	47.66
111218	11/12/2018	Merlinda Haueter	Nampa	ID	83686	Substitute	80.00
EFT	11/12/2018	PERSI	Boise	ID	83720-0078	Hourly PERSI Payment - Basic Plan	914.41
EFT	11/12/2018	PERSI	Boise	ID	83720-0078	Hourly PERSI Payment - Choice Plan	25.00
Visa	11/12/2018	Amazon				Printers, toner cartridges	1,064.71
11449	11/13/2018	Access Living	Meridian	ID	83642	11/5 - 11/9 HS services	427.20
Visa	11/13/2018	Amazon				4-6 science supplies	300.45
Visa	11/13/2018	Amazon				4-6 science supplies	91.08
Visa	11/13/2018	Amazon				4-6 science supplies	27.02
Visa	11/13/2018	Amazon				4-6 science supplies	10.98
Visa	11/13/2018	Amazon				4-6 science supplies	14.72
Visa	11/13/2018	Amazon				4-6 science supplies	17.70
Visa	11/13/2018	Amazon				4-6 science supplies	19.55
Visa	11/13/2018	Amazon				4-6 science supplies	99.55
Visa	11/13/2018	Amazon				whiteboards 3x	59.97
M202230	11/15/2018	Marzano Research	Bloomington	IN	47404	Marzano critical concepts (8)	2,800.00
111618	11/16/2018	Idaho State Department of Education	Boise	ID	83702	Volunteer background check payment	1,000.00
	11/21/2018	QuickBooks Payroll Service				Fee for 18 direct deposit(s) at \$1.75 each	31.50
DD1065	11/23/2018	Certified Employee2 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1066	11/23/2018	Certified Employee3 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	0.00
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	0.00
DD1068	11/23/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1069	11/23/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	0.00
DD1070	11/23/2018	Certified Employee6 (Teacher)	Meridian	ID	83646	Direct Deposit	0.00
DD1071	11/23/2018	Certified Employee7 (SpEd Director)	Nampa	ID	83651	Direct Deposit	0.00
DD1072	11/23/2018	Classified Employee7 (Operations Direct.)	Meridian	ID	83642	Direct Deposit	0.00
DD1073	11/23/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1074	11/23/2018	Certified Employee9 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1075	11/23/2018	Certified Employee10 (Teacher)	Boise	ID	83706	Direct Deposit	0.00
DD1076	11/23/2018	Certified Employee11 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1077	11/23/2018	Certified Employee12 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	0.00
DD1078	11/23/2018	Certified Employee13 (Teacher)	Caldwell	ID	83607	Direct Deposit	0.00
DD1079	11/23/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	0.00
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1081	11/23/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1082	11/23/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00
DD1069	11/23/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	6,250.00
DD1065	11/23/2018	Certified Employee2 (Teacher)	Kuna	ID	83634	Direct Deposit	2,983.33
DD1066	11/23/2018	Certified Employee3 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	2,983.33
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	4,338.17
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	681.82
DD1068	11/23/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	2,983.33
DD1070	11/23/2018	Certified Employee6 (Teacher)	Meridian	ID	83646	Direct Deposit	4,906.25
DD1071	11/23/2018	Certified Employee7 (SpEd Director)	Nampa	ID	83651	Direct Deposit	681.82
DD1073	11/23/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	4,906.25
DD1074	11/23/2018	Certified Employee9 (Teacher)	Kuna	ID	83634	Direct Deposit	514.50
DD1075	11/23/2018	Certified Employee10 (Teacher)	Boise	ID	83706	Direct Deposit	3,362.67
DD1076	11/23/2018	Certified Employee11 (Teacher)	Kuna	ID	83634	Direct Deposit	3,139.50
DD1077	11/23/2018	Certified Employee12 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	2,983.33
DD1078	11/23/2018	Certified Employee13 (Teacher)	Caldwell	ID	83607	Direct Deposit	4,669.58
DD1071	11/23/2018	Certified Employee7 (SpEd Director)	Nampa	ID	83651	Direct Deposit	3,884.67
DD1072	11/23/2018	Classified Employee7 (Operations Direct.)	Meridian	ID	83642	Direct Deposit	5,000.00
DD1082	11/23/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	876.00
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	638.96
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	178.24
DD1081	11/23/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	744.48
DD1079	11/23/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	972.72
DD1065	11/23/2018	Certified Employee2 (Teacher)	Kuna	ID	83634	Direct Deposit	-202.57
DD1066	11/23/2018	Certified Employee3 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	-2,362.57
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	-340.86
DD1068	11/23/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	-202.57
DD1069	11/23/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	-424.38
DD1070	11/23/2018	Certified Employee6 (Teacher)	Meridian	ID	83646	Direct Deposit	-333.13
DD1071	11/23/2018	Certified Employee7 (SpEd Director)	Nampa	ID	83651	Direct Deposit	-310.06
DD1072	11/23/2018	Classified Employee7 (Operations Direct.)	Meridian	ID	83642	Direct Deposit	-339.50
DD1073	11/23/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	-333.13
DD1075	11/23/2018	Certified Employee10 (Teacher)	Boise	ID	83706	Direct Deposit	-228.33
DD1076	11/23/2018	Certified Employee11 (Teacher)	Kuna	ID	83634	Direct Deposit	-213.17
DD1077	11/23/2018	Certified Employee12 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	-202.57

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DD1078	11/23/2018	Certified Employee13 (Teacher)	Caldwell	ID	83607	Direct Deposit	-317.06
DD1079	11/23/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	-66.05
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-55.49
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-25.00
DD1081	11/23/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	-50.55
DD1082	11/23/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	-59.48
DD1065	11/23/2018	Certified Employee2 (Teacher)	Kuna	ID	83634	Direct Deposit	178.83
DD1065	11/23/2018	Certified Employee2 (Teacher)	Kuna	ID	83634	Direct Deposit	41.82
DD1066	11/23/2018	Certified Employee3 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	184.97
DD1066	11/23/2018	Certified Employee3 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	43.25
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	302.38
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	70.71
DD1068	11/23/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	176.74
DD1068	11/23/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	41.33
DD1069	11/23/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	381.36
DD1069	11/23/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	89.19
DD1070	11/23/2018	Certified Employee6 (Teacher)	Meridian	ID	83646	Direct Deposit	304.18
DD1070	11/23/2018	Certified Employee6 (Teacher)	Meridian	ID	83646	Direct Deposit	71.14
DD1071	11/23/2018	Certified Employee7 (SpEd Director)	Nampa	ID	83651	Direct Deposit	279.09
DD1071	11/23/2018	Certified Employee7 (SpEd Director)	Nampa	ID	83651	Direct Deposit	65.27
DD1072	11/23/2018	Classified Employee7 (Operations Direct.)	Meridian	ID	83642	Direct Deposit	310.00
DD1072	11/23/2018	Classified Employee7 (Operations Direct.)	Meridian	ID	83642	Direct Deposit	72.50
DD1073	11/23/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	298.05
DD1073	11/23/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	69.71
DD1074	11/23/2018	Certified Employee9 (Teacher)	Kuna	ID	83634	Direct Deposit	31.90
DD1074	11/23/2018	Certified Employee9 (Teacher)	Kuna	ID	83634	Direct Deposit	7.46
DD1075	11/23/2018	Certified Employee10 (Teacher)	Boise	ID	83706	Direct Deposit	171.42
DD1075	11/23/2018	Certified Employee10 (Teacher)	Boise	ID	83706	Direct Deposit	40.10
DD1076	11/23/2018	Certified Employee11 (Teacher)	Kuna	ID	83634	Direct Deposit	186.42
DD1076	11/23/2018	Certified Employee11 (Teacher)	Kuna	ID	83634	Direct Deposit	43.60
DD1077	11/23/2018	Certified Employee12 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	178.83
DD1077	11/23/2018	Certified Employee12 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	41.82
DD1078	11/23/2018	Certified Employee13 (Teacher)	Caldwell	ID	83607	Direct Deposit	283.37
DD1078	11/23/2018	Certified Employee13 (Teacher)	Caldwell	ID	83607	Direct Deposit	66.27
DD1079	11/23/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	58.29
DD1079	11/23/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	13.64
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	47.60
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	11.13
DD1081	11/23/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	46.16
DD1081	11/23/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	10.79
DD1082	11/23/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	54.31
DD1082	11/23/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	12.70
DD1065	11/23/2018	Certified Employee2 (Teacher)	Kuna	ID	83634	Direct Deposit	-65.00
DD1065	11/23/2018	Certified Employee2 (Teacher)	Kuna	ID	83634	Direct Deposit	-33.97
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	-65.00
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	-78.01
DD1068	11/23/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	-65.00
DD1068	11/23/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	-67.70
DD1069	11/23/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	-65.00
DD1069	11/23/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	-33.97
DD1071	11/23/2018	Certified Employee7 (SpEd Director)	Nampa	ID	83651	Direct Deposit	-65.00
DD1073	11/23/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	-65.00
DD1073	11/23/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	-33.97
DD1075	11/23/2018	Certified Employee10 (Teacher)	Boise	ID	83706	Direct Deposit	-530.00
DD1075	11/23/2018	Certified Employee10 (Teacher)	Boise	ID	83706	Direct Deposit	-67.70
DD1076	11/23/2018	Certified Employee11 (Teacher)	Kuna	ID	83634	Direct Deposit	-65.00
DD1076	11/23/2018	Certified Employee11 (Teacher)	Kuna	ID	83634	Direct Deposit	-67.70
DD1077	11/23/2018	Certified Employee12 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	-65.00
DD1077	11/23/2018	Certified Employee12 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	-33.97
DD1078	11/23/2018	Certified Employee13 (Teacher)	Caldwell	ID	83607	Direct Deposit	-65.00
DD1078	11/23/2018	Certified Employee13 (Teacher)	Caldwell	ID	83607	Direct Deposit	-33.97
DD1079	11/23/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	-32.50
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-32.50
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-16.99
DD1065	11/23/2018	Certified Employee2 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1066	11/23/2018	Certified Employee3 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	0.00
DD1067	11/23/2018	Certified Employee4 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	0.00
DD1068	11/23/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1069	11/23/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	0.00
DD1070	11/23/2018	Certified Employee6 (Teacher)	Meridian	ID	83646	Direct Deposit	0.00
DD1071	11/23/2018	Certified Employee7 (SpEd Director)	Nampa	ID	83651	Direct Deposit	0.00
DD1072	11/23/2018	Classified Employee7 (Operations Direct.)	Meridian	ID	83642	Direct Deposit	0.00
DD1073	11/23/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00

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 October 26 through November 25, 2018

EFT	10/26/2018	PERSI	Boise	ID	83720-0078	Hourly PERSI Payment	1,036.25
DD1074	11/23/2018	Certified Employee9 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1075	11/23/2018	Certified Employee10 (Teacher)	Boise	ID	83706	Direct Deposit	0.00
DD1076	11/23/2018	Certified Employee11 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1077	11/23/2018	Certified Employee12 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	0.00
DD1078	11/23/2018	Certified Employee13 (Teacher)	Caldwell	ID	83607	Direct Deposit	0.00
DD1079	11/23/2018	Classified Employee1 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	0.00
DD1080	11/23/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1081	11/23/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1082	11/23/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00