

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

Project Impact Stem Academy #513 Website Expense Report (09/26/18 - 10/25/18)

Num	Date	Name	City	State	Zip	Memo	Amount
60113372	09/26/2018	ETA Hand2mind	Chicago	IL	60678-1066	Measuring spoons, thermometer, balance, bucket, t	177.78
Visa	09/26/2018	Amazon				office supplies	104.07
Visa	09/26/2018	Amazon				shredder and shredder sheets	42.98
Visa	09/26/2018	Amazon				cleaning supplies	179.51
Visa	09/26/2018	Amazon				mats	501.27
Visa	09/26/2018	Amazon				Drafting stool chair	118.75
092618	09/26/2018	Dan Neddo	Kuna	ID	83634	Costco: Shelves	1,017.47
092618	09/26/2018	Dan Neddo	Kuna	ID	83634	Best Buy: Chromecast	350.00
092618	09/26/2018	Dan Neddo	Kuna	ID	83634	Best Buy & Walgreens: HDMI cable, Chromecast	52.99
119476	09/26/2018	CompuNet, Inc.	Grangeville	ID	83530	Network setup	5,402.60
114-7416883	09/27/2018	United Site Services	Phoenix	AZ	85072-3267	Porta potty for Arbor Ride Park	190.16
Visa	09/27/2018	Amazon				no description	166.17
	09/27/2018					Refund from Amazon	-166.17
EFT	09/28/2018	PERSI	Boise	ID	83720-0078	Monthly PERSI Payment	10,945.61
EFT	09/28/2018	PERSI	Boise	ID	83720-0078	Hourly PERSI Payment	880.42
110904045	09/28/2018	Meadow Gold Dairy	Boise	ID	83702	Milk for lunch program	56.98
	09/30/2018						-57.75
53311	09/30/2018	Anderson, Julian & Hull	Boise	ID	83707-7426	Professional services rendered	214.50
	09/30/2018						57.75
093018	09/30/2018	The UPS Store #5867	Kuna	ID	83634	Copies, mail, postage	182.27
100118	10/01/2018	PLIC-SBD Grand Island	Des Moines	IA	50306-0372	Dental coverage for October	562.94
2058M	10/01/2018	Red Apple Financial	Marriott-Slaterville	UT	84404	October business services	4,000.00
62254	10/01/2018	H-Wire	Draper	UT	84020	Monthly timeclock access	53.43
1810002	10/01/2018	Ehmke Psychological Services, LLC	Boise	ID	83709	8/28 - 9/30 Psychological services	1,192.50
12129	10/01/2018	Idaho School Boards Association	Boise	ID	83707-4797	Account # 25451 - ISBA Member registration, works	625.00
12130	10/01/2018	Idaho School Boards Association	Boise	ID	83707-4797	Account # 25451 - ISBA Member registration, works	625.00
12128	10/01/2018	Idaho School Boards Association	Boise	ID	83707-4797	Account # 25451 - ISBA Member registration, worsh	625.00
reimb4	10/01/2018	Dan Neddo	Kuna	ID	83634	Mascot purchase	692.14
210961467001	10/01/2018	Office Depot	Phoenix	AZ	85038-9248	22 calculators	193.16
Visa	10/02/2018	Amazon				Clocks, stickers	114.68
Visa	10/02/2018	Amazon				Organizers	162.17
Visa	10/02/2018	Amazon				Duct Tape	28.51
Visa	10/02/2018	Amazon				TV wall mount	11.20
Visa	10/02/2018	Amazon				32" LED TV	126.38
11425	10/03/2018	Access Living	Meridian	ID	83642	9/24 - 9/28 HS services	420.08
60114851	10/03/2018	ETA Hand2mind	Chicago	IL	60678-1066	Meterstick	27.51
100318	10/03/2018	Classified Employee6	Kuna	ID	83634	Lockbox, keys	57.29
100318	10/03/2018	Classified Employee6	Kuna	ID	83634	Power strips	50.69
100418	10/04/2018	Chatterbox Pediatric Therapy Center	Nampa	ID	83651	8/28 - 9/28 speech services	1,190.00
11436	10/08/2018	Access Living	Meridian	ID	83642	10/1 HS services	60.52
	10/09/2018	QuickBooks Payroll Service				Fee for 5 direct deposit(s) at \$1.75 each	8.75
100918	10/09/2018	Certified Employee4				Ridleys: Science lab supplies	24.10
63995	10/09/2018	OEC	Boise	ID	83702	Desks and chairs	7,988.89
DD1035	10/10/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1032	10/10/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1033	10/10/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1034	10/10/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00
DD1036	10/10/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00
DD1034	10/10/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	768.00
DD1034	10/10/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	288.00
DD1035	10/10/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	153.58
DD1032	10/10/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	616.14
DD1033	10/10/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	558.36
DD1036	10/10/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	526.56
DD1035	10/10/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	-10.43
DD1032	10/10/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-41.84
DD1033	10/10/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	-37.91
DD1034	10/10/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	-71.70
DD1036	10/10/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	-35.75
DD1035	10/10/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	9.52
DD1035	10/10/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	2.23
DD1032	10/10/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	35.14
DD1032	10/10/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	8.21
DD1033	10/10/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	34.62
DD1033	10/10/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	8.10
DD1034	10/10/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	65.47
DD1034	10/10/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	15.31
DD1036	10/10/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	30.63
DD1036	10/10/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	7.16
DD1032	10/10/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-32.50
DD1032	10/10/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	-16.99
DD1036	10/10/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	-32.50

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DD1035	10/10/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1032	10/10/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1033	10/10/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1034	10/10/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00
DD1036	10/10/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00
	10/12/2018	QuickBooks Payroll Service				No fee for 0 direct deposit(s)	0.00
EFT	10/12/2018	PERSI	Boise	ID	83720-0078	Hourly PERSI Payment	706.20
	10/12/2018	QuickBooks Payroll Service				Fee for 1 direct deposit(s) at \$1.75 each	1.75
217160940001	10/12/2018	Office Depot	Phoenix	AZ	85038-9248	11 calculators	96.58
DD1037	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	VOID: Direct Deposit Payroll Service funds recover	0.00
DD1038	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	0.00
DD1037	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	VOID: Direct Deposit Payroll Service funds recover	0.00
DD1038	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	729.54
DD1038	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	-49.54
DD1037	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	VOID: Direct Deposit Payroll Service funds recover	0.00
DD1037	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	VOID: Direct Deposit Payroll Service funds recover	0.00
DD1038	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	45.23
DD1038	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	10.58
DD1037	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	VOID: Direct Deposit Payroll Service funds recover	0.00
DD1038	10/15/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	0.00
302500174933	10/15/2018	Frey Scientific	Nashua	NH	03061-3000	Science supplies	311.82
302500174932	10/15/2018	Frey Scientific	Nashua	NH	03061-3000	Science supplies	79.40
101718	10/17/2018	Brown Bus Company	Nampa	ID	83686	September bussing	13,768.86
October	10/19/2018	PISA Land Holding, LLC	North Salt Lake	UT	84010	October Lease Payment	29,274.74
Statement 10/21/18	10/21/2018	Meadow Gold Dairy	Boise	ID	83702	Milk for lunch program	100.50
11440	10/23/2018	Access Living	Meridian	ID	83642	10/8 - 10/19 HS services	854.40
	10/24/2018	QuickBooks Payroll Service				Fee for 20 direct deposit(s) at \$1.75 each	35.00
DD1039	10/25/2018	Certified Employee3 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1040	10/25/2018	Certified Employee4 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	0.00
DD1042	10/25/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1043	10/25/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	0.00
DD1044	10/25/2018	Certified Employee6 (Teacher)	Meridian	ID	83646	Direct Deposit	0.00
DD1046	10/25/2018	Classified Employee6 (Operations Direct.)	Meridian	ID	83642	Direct Deposit	0.00
DD1047	10/25/2018	Certified Employee7 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1048	10/25/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1049	10/25/2018	Certified Employee9 (Teacher)	Boise	ID	83706	Direct Deposit	0.00
DD1050	10/25/2018	Certified Employee10 (Teacher)	Kuna	ID	83634	Direct Deposit	0.00
DD1051	10/25/2018	Certified Employee11 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	0.00
DD1052	10/25/2018	Certified Employee12 (Teacher)	Caldwell	ID	83607	Direct Deposit	0.00
DD1041	10/25/2018	Certified Employee13 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	0.00
DD1045	10/25/2018	Certified Employee14 (SpEd Director)	Nampa	ID	83651	Direct Deposit	0.00
DD1053	10/25/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	0.00
DD1054	10/25/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1055	10/25/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	0.00
DD1056	10/25/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	0.00
DD1057	10/25/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1057	10/25/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	0.00
DD1058	10/25/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	0.00
DD1043	10/25/2018	Certified Employee1 (Academic Director)	Kuna	ID	83634	Direct Deposit	6,250.00
DD1039	10/25/2018	Certified Employee3 (Teacher)	Kuna	ID	83634	Direct Deposit	2,983.33
DD1040	10/25/2018	Certified Employee4 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	2,983.33
DD1042	10/25/2018	Certified Employee5 (Sec. Teacher)	Kuna	ID	83634	Direct Deposit	2,983.33
DD1044	10/25/2018	Certified Employee6 (Teacher)	Meridian	ID	83646	Direct Deposit	4,906.25
DD1047	10/25/2018	Certified Employee7 (Teacher)	Kuna	ID	83634	Direct Deposit	4,906.25
DD1048	10/25/2018	Certified Employee8 (Teacher)	Kuna	ID	83634	Direct Deposit	4,030.25
DD1049	10/25/2018	Certified Employee9 (Teacher)	Boise	ID	83706	Direct Deposit	3,362.67
DD1050	10/25/2018	Certified Employee10 (Teacher)	Kuna	ID	83634	Direct Deposit	3,139.50
DD1051	10/25/2018	Certified Employee11 (Sec. Teacher)	Meridian	ID	83642	Direct Deposit	2,983.33
DD1052	10/25/2018	Certified Employee12 (Teacher)	Caldwell	ID	83607	Direct Deposit	4,669.58
DD1041	10/25/2018	Certified Employee13 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	4,338.17
DD1041	10/25/2018	Certified Employee13 (Sec. Teacher)	Melba	ID	83641	Direct Deposit	681.82
DD1045	10/25/2018	Certified Employee14 (SpEd Director)	Nampa	ID	83651	Direct Deposit	681.82
DD1045	10/25/2018	Certified Employee14 (SpEd Director)	Nampa	ID	83651	Direct Deposit	3,884.67
DD1046	10/25/2018	Classified Employee6 (Operations Direct.)	Meridian	ID	83642	Direct Deposit	5,000.00
DD1056	10/25/2018	Classified Employee4 (Secretary)	Kuna	ID	83634	Direct Deposit	1,002.20
DD1054	10/25/2018	Classified Employee2 (Aide)	Meridian	ID	83646	Direct Deposit	1,095.36
DD1055	10/25/2018	Classified Employee3 (Aide)	Kuna	ID	83634	Direct Deposit	930.60
DD1057	10/25/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	334.59
DD1057	10/25/2018	Classified Employee1 (Aide)	Meridian	ID	83646	Direct Deposit	60.34
DD1058	10/25/2018	Classified Employee5 (Secretary)	Meridian	ID	83646	Direct Deposit	729.51
DD1053	10/25/2018	Certified Employee2 (SpEd Aide)	Nampa	ID	83687	Direct Deposit	1,188.88
DD1039	10/25/2018	Certified Employee3 (Teacher)	Kuna	ID	83634	Direct Deposit	-202.57
DD1040	10/25/2018	Certified Employee4 (Sec. Teacher)	Meridian	ID	83646	Direct Deposit	-202.57

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DD1042	10/25/2018	Certified Employee5 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	-202.57
DD1043	10/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	-424.38
DD1044	10/25/2018	Certified Employee6 {Teacher}	Meridian	ID	83646	Direct Deposit	-333.13
DD1046	10/25/2018	Classified Employee6 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	-339.50
DD1047	10/25/2018	Certified Employee7 {Teacher}	Kuna	ID	83634	Direct Deposit	-333.13
DD1048	10/25/2018	Certified Employee8 {Teacher}	Kuna	ID	83634	Direct Deposit	-273.65
DD1049	10/25/2018	Certified Employee9 {Teacher}	Boise	ID	83706	Direct Deposit	-228.33
DD1050	10/25/2018	Certified Employee10 {Teacher}	Kuna	ID	83634	Direct Deposit	-213.17
DD1051	10/25/2018	Certified Employee11 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	-202.57
DD1052	10/25/2018	Certified Employee12 {Teacher}	Caldwell	ID	83607	Direct Deposit	-317.06
DD1041	10/25/2018	Certified Employee13 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	-340.86
DD1045	10/25/2018	Certified Employee14 {SpEd Director}	Nampa	ID	83651	Direct Deposit	-310.06
DD1053	10/25/2018	Certified Employee2 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	-80.72
DD1054	10/25/2018	Classified Employee2 {Aide}	Meridian	ID	83646	Direct Deposit	-74.37
DD1055	10/25/2018	Classified Employee3 {Aide}	Kuna	ID	83634	Direct Deposit	-63.19
DD1056	10/25/2018	Classified Employee4 {Secretary}	Kuna	ID	83634	Direct Deposit	-68.05
DD1058	10/25/2018	Classified Employee5 {Secretary}	Meridian	ID	83646	Direct Deposit	-49.53
DD1039	10/25/2018	Certified Employee3 {Teacher}	Kuna	ID	83634	Direct Deposit	178.83
DD1039	10/25/2018	Certified Employee3 {Teacher}	Kuna	ID	83634	Direct Deposit	41.83
DD1040	10/25/2018	Certified Employee4 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	184.96
DD1040	10/25/2018	Certified Employee4 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	43.26
DD1042	10/25/2018	Certified Employee5 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	176.74
DD1042	10/25/2018	Certified Employee5 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	41.34
DD1043	10/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	381.37
DD1043	10/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	89.19
DD1044	10/25/2018	Certified Employee6 {Teacher}	Meridian	ID	83646	Direct Deposit	304.19
DD1044	10/25/2018	Certified Employee6 {Teacher}	Meridian	ID	83646	Direct Deposit	71.14
DD1046	10/25/2018	Classified Employee6 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	310.00
DD1046	10/25/2018	Classified Employee6 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	72.50
DD1047	10/25/2018	Certified Employee7 {Teacher}	Kuna	ID	83634	Direct Deposit	298.05
DD1047	10/25/2018	Certified Employee7 {Teacher}	Kuna	ID	83634	Direct Deposit	69.70
DD1048	10/25/2018	Certified Employee8 {Teacher}	Kuna	ID	83634	Direct Deposit	215.06
DD1048	10/25/2018	Certified Employee8 {Teacher}	Kuna	ID	83634	Direct Deposit	50.29
DD1049	10/25/2018	Certified Employee9 {Teacher}	Boise	ID	83706	Direct Deposit	171.43
DD1049	10/25/2018	Certified Employee9 {Teacher}	Boise	ID	83706	Direct Deposit	40.09
DD1050	10/25/2018	Certified Employee10 {Teacher}	Kuna	ID	83634	Direct Deposit	186.42
DD1050	10/25/2018	Certified Employee10 {Teacher}	Kuna	ID	83634	Direct Deposit	43.60
DD1051	10/25/2018	Certified Employee11 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	178.83
DD1051	10/25/2018	Certified Employee11 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	41.83
DD1052	10/25/2018	Certified Employee12 {Teacher}	Caldwell	ID	83607	Direct Deposit	283.38
DD1052	10/25/2018	Certified Employee12 {Teacher}	Caldwell	ID	83607	Direct Deposit	66.28
DD1041	10/25/2018	Certified Employee13 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	302.37
DD1041	10/25/2018	Certified Employee13 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	70.72
DD1045	10/25/2018	Certified Employee14 {SpEd Director}	Nampa	ID	83651	Direct Deposit	279.09
DD1045	10/25/2018	Certified Employee14 {SpEd Director}	Nampa	ID	83651	Direct Deposit	65.27
DD1053	10/25/2018	Certified Employee2 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	73.71
DD1053	10/25/2018	Certified Employee2 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	17.23
DD1054	10/25/2018	Classified Employee2 {Aide}	Meridian	ID	83646	Direct Deposit	64.84
DD1054	10/25/2018	Classified Employee2 {Aide}	Meridian	ID	83646	Direct Deposit	15.17
DD1055	10/25/2018	Classified Employee3 {Aide}	Kuna	ID	83634	Direct Deposit	57.70
DD1055	10/25/2018	Classified Employee3 {Aide}	Kuna	ID	83634	Direct Deposit	13.49
DD1056	10/25/2018	Classified Employee4 {Secretary}	Kuna	ID	83634	Direct Deposit	62.14
DD1056	10/25/2018	Classified Employee4 {Secretary}	Kuna	ID	83634	Direct Deposit	14.53
DD1057	10/25/2018	Classified Employee1 {Aide}	Meridian	ID	83646	Direct Deposit	20.75
DD1057	10/25/2018	Classified Employee1 {Aide}	Meridian	ID	83646	Direct Deposit	3.74
DD1057	10/25/2018	Classified Employee1 {Aide}	Meridian	ID	83646	Direct Deposit	4.85
DD1057	10/25/2018	Classified Employee1 {Aide}	Meridian	ID	83646	Direct Deposit	0.87
DD1058	10/25/2018	Classified Employee5 {Secretary}	Meridian	ID	83646	Direct Deposit	43.22
DD1058	10/25/2018	Classified Employee5 {Secretary}	Meridian	ID	83646	Direct Deposit	10.11
DD1039	10/25/2018	Certified Employee3 {Teacher}	Kuna	ID	83634	Direct Deposit	-65.00
DD1039	10/25/2018	Certified Employee3 {Teacher}	Kuna	ID	83634	Direct Deposit	-33.97
DD1042	10/25/2018	Certified Employee5 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	-65.00
DD1042	10/25/2018	Certified Employee5 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	-67.70
DD1043	10/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	-65.00
DD1043	10/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	-33.97
DD1047	10/25/2018	Certified Employee7 {Teacher}	Kuna	ID	83634	Direct Deposit	-65.00
DD1047	10/25/2018	Certified Employee7 {Teacher}	Kuna	ID	83634	Direct Deposit	-33.97
DD1048	10/25/2018	Certified Employee8 {Teacher}	Kuna	ID	83634	Direct Deposit	-483.50
DD1048	10/25/2018	Certified Employee8 {Teacher}	Kuna	ID	83634	Direct Deposit	-78.01
DD1049	10/25/2018	Certified Employee9 {Teacher}	Boise	ID	83706	Direct Deposit	-530.00
DD1049	10/25/2018	Certified Employee9 {Teacher}	Boise	ID	83706	Direct Deposit	-67.70
DD1050	10/25/2018	Certified Employee10 {Teacher}	Kuna	ID	83634	Direct Deposit	-65.00
DD1050	10/25/2018	Certified Employee10 {Teacher}	Kuna	ID	83634	Direct Deposit	-67.70

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Num	Date	Name	City	State	Zip	Memo	Amount
DD1051	10/25/2018	Certified Employee11 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	-65.00
DD1051	10/25/2018	Certified Employee11 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	-33.97
DD1052	10/25/2018	Certified Employee12 {Teacher}	Caldwell	ID	83607	Direct Deposit	-65.00
DD1052	10/25/2018	Certified Employee12 {Teacher}	Caldwell	ID	83607	Direct Deposit	-33.97
DD1041	10/25/2018	Certified Employee13 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	-65.00
DD1041	10/25/2018	Certified Employee13 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	-78.01
DD1045	10/25/2018	Certified Employee14 {SpEd Director}	Nampa	ID	83651	Direct Deposit	-65.00
DD1054	10/25/2018	Classified Employee2 {Aide}	Meridian	ID	83646	Direct Deposit	-32.50
DD1054	10/25/2018	Classified Employee2 {Aide}	Meridian	ID	83646	Direct Deposit	-16.99
DD1058	10/25/2018	Classified Employee5 {Secretary}	Meridian	ID	83646	Direct Deposit	-32.50
DD1039	10/25/2018	Certified Employee3 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1040	10/25/2018	Certified Employee4 {Sec. Teacher}	Meridian	ID	83646	Direct Deposit	0.00
DD1042	10/25/2018	Certified Employee5 {Sec. Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1043	10/25/2018	Certified Employee1 {Academic Director}	Kuna	ID	83634	Direct Deposit	0.00
DD1044	10/25/2018	Certified Employee6 {Teacher}	Meridian	ID	83646	Direct Deposit	0.00
DD1046	10/25/2018	Classified Employee6 {Operations Direct.}	Meridian	ID	83642	Direct Deposit	0.00
DD1047	10/25/2018	Certified Employee7 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1048	10/25/2018	Certified Employee8 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1049	10/25/2018	Certified Employee9 {Teacher}	Boise	ID	83706	Direct Deposit	0.00
DD1050	10/25/2018	Certified Employee10 {Teacher}	Kuna	ID	83634	Direct Deposit	0.00
DD1051	10/25/2018	Certified Employee11 {Sec. Teacher}	Meridian	ID	83642	Direct Deposit	0.00
DD1052	10/25/2018	Certified Employee12 {Teacher}	Caldwell	ID	83607	Direct Deposit	0.00
DD1041	10/25/2018	Certified Employee13 {Sec. Teacher}	Melba	ID	83641	Direct Deposit	0.00
DD1045	10/25/2018	Certified Employee14 {SpEd Director}	Nampa	ID	83651	Direct Deposit	0.00
DD1053	10/25/2018	Certified Employee2 {SpEd Aide}	Nampa	ID	83687	Direct Deposit	0.00
DD1054	10/25/2018	Classified Employee2 {Aide}	Meridian	ID	83646	Direct Deposit	0.00
DD1055	10/25/2018	Classified Employee3 {Aide}	Kuna	ID	83634	Direct Deposit	0.00
DD1056	10/25/2018	Classified Employee4 {Secretary}	Kuna	ID	83634	Direct Deposit	0.00
DD1057	10/25/2018	Classified Employee1 {Aide}	Meridian	ID	83646	Direct Deposit	0.00
DD1057	10/25/2018	Classified Employee1 {Aide}	Meridian	ID	83646	Direct Deposit	0.00
DD1058	10/25/2018	Classified Employee5 {Secretary}	Meridian	ID	83646	Direct Deposit	0.00