

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
1	PISA Land Holding LLC	\$ 30,756.76	4/1/2021	PISA LAND HOLDING APRIL 2021
2	Ehmke Psychological Services LLC	\$ 810.00	4/1/2021	JAN-FEB 2021 PSYCHOLOGICAL SERVICES
3	Office Depot	\$ 144.10	4/1/2021	PAYMENT FOR RETURNED FEB PAYMENT
4	Pacific Mobil Structure Inc.	\$ 4,664.00	4/1/2021	PACIFIC MOBILE APRIL 2021 PORTABLE RENTALS
5	Idaho Power	\$ 1,417.51	4/1/2021	IDAHO POWER 2/12-3/15
6	Veritas Maintenance	\$ 2,850.00	4/2/2021	CONSTRUCTION SERVICES
7	YORGASON LAW OFFICES	\$ 315.00	4/5/2021	LEASE REVIEW
8	Lego Education	\$ 679.90	4/5/2021	LEGO EDUCATION SPKIE PRIME (2) CAPED GRANT
9	Xerox Corporation	\$ 348.68	4/6/2021	XEROX COPIER LEASE MARCH 2021
10	PANDA RESTAURANT	\$ 504.00	4/7/2021	LUNCH
11	Office Depot	\$ 26.92	4/23/2021	BINDER CLIPS
12	Veritas Maintenance	\$ 2,035.00	4/9/2021	MARCH 2021 FACILITY MAINTENANCE
13	Verizon Wireless	\$ 434.67	4/9/2021	VERIZON WIRELESS FEB 21-MAR 20
14	Amazon	\$ 152.67	4/9/2021	(3) VISUAL TIMERS FOR IEP
15	CSA Consulting	\$ 200.38	4/12/2021	MEDICAID ADMIN FEE
16	2M DATA SYSTEMS	\$ 80.00	4/13/2021	FILING OF 2020 W2'S
17	City of Kuna	\$ 474.89	4/14/2021	MARCH 2021 WATER BILL
18	Sparklight	\$ 1,808.00	4/14/2021	APRIL 2021 INTERNET
19	Cintas	\$ 372.20	4/15/2021	JANITORIAL SUPPLIES
20	Access Living	\$ 924.00	4/19/2021	MA 03/8/21-03/12/21 25.50 HRS
21	Brown Bus Company	\$ 17,152.02	4/16/2021	MARCH 2021 TRANSPORTATION
22	ULINE	\$ 7,079.45	4/15/2021	8' RECTANGLE PICNIC TABLES (18)
23	2 BITS PIZZA	\$ 896.00	4/29/2021	LUNCH
24	Meadow Gold Dairy	\$ 61.73	4/26/2021	MILK FOR LUNCH
25	IDLA	\$ 105.00	4/26/2021	HEALTH CLASS (7)
26	Core Technologies LLC	\$ 28,697.00	4/28/2021	DIST BLENDED- (120) HP CHROMEBOOKS
27	Access Living	\$ 864.00	4/21/2021	MA 02/22/21-02/26/21 27 HRS
28	PiStem PTA	\$ 470.00	4/30/2021	PLAYGROUND DONATION DEPOSITED INCORRECTLY
29	CSA Consulting	\$ 21.36	4/30/2021	MEDICAID ADMINISTRATIVE FEE
30	Blue Cross of Idaho	\$ 6,390.72	4/30/2021	APRIL 2021 HEALTH INSURANCE
31	PERSI	\$ 8,747.06	4/30/2021	APRIL 2021 PERSI
32	EFTPS	\$ 5,476.08	4/30/2021	APRIL 2021 PAYROLL FICA
33	PEARSON	\$ 1,249.08	4/30/2021	AIMS WEBPLUS BASC 3 BESS
34	Access Living	\$ 508.00	4/30/2021	MA 03/29/21-04/02/21 31.75 HRS

Check#	Name	GrossPay	Date	City	State	Zip
drct-dpst	EMPLOYEE 1	\$ 1,256.70	4/23/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 2	\$ 4,414.00	4/23/2021	BOISE	ID	83709
drct-dpst	EMPLOYEE 3	\$ 2,880.00	4/23/2021	NAMPA	ID	83687
drct-dpst	EMPLOYEE 4	\$ 1,166.40	4/23/2021	BOISE	ID	83706
drct-dpst	EMPLOYEE 5	\$ 1,400.00	4/23/2021	BOISE	ID	83709
drct-dpst	EMPLOYEE 6	\$ 4,794.50	4/23/2021	BOISE	ID	83712
drct-dpst	EMPLOYEE 7	\$ 3,541.66	4/23/2021	BOISE	ID	83714
drct-dpst	EMPLOYEE 8	\$ 225.00	4/23/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 9	\$ 1,666.66	4/23/2021	MERIDIAN	ID	83642
drct-dpst	EMPLOYEE 10	\$ -	4/23/2021	MIDDLETO	ID	83644
drct-dpst	EMPLOYEE 11	\$ 6,875.00	4/23/2021	MERIDIAN	ID	83646
drct-dpst	EMPLOYEE 12	\$ 3,333.33	4/23/2021	Weiser	ID	83672
drct-dpst	EMPLOYEE 13	\$ 50.00	4/23/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 14	\$ 3,333.33	4/23/2021	NAMPA	ID	83686
drct-dpst	EMPLOYEE 15	\$ 355.33	4/23/2021	POCATELL	ID	83201

drct-dpst	EMPLOYEE 16	\$ 4,916.16	4/23/2021	MELBA	ID	83641
drct-dpst	EMPLOYEE 17	\$ 3,333.33	4/23/2021	NAMPA	ID	83686
drct-dpst	EMPLOYEE 18	\$ 3,028.57	4/23/2021	BOISE	ID	83713
drct-dpst	EMPLOYEE 19	\$ 3,375.00	4/23/2021	NAMPA	ID	83686
drct-dpst	EMPLOYEE 20	\$ 3,697.91	4/23/2021	BOISE	ID	83706
drct-dpst	EMPLOYEE 21	\$ 3,375.00	4/23/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 22	\$ 1,531.75	4/23/2021	BOISE	ID	83702
drct-dpst	EMPLOYEE 23	\$ 3,541.66	4/23/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 24	\$ 1,749.60	4/23/2021	MERIDIAN	ID	83646
drct-dpst	EMPLOYEE 25	\$ 3,947.91	4/23/2021	MERIDIAN	ID	83646
drct-dpst	EMPLOYEE 26	\$ 4,166.66	4/23/2021	EAGLE	ID	83616
drct-dpst	EMPLOYEE 27	\$ 3,333.33	4/23/2021	BOISE	ID	83705