

Check#	Date	Vendor	Address	Description	Amount		
100090	2/25/2021	Blue Cross of Idaho	Boise ID 83707	FEBRUARY 2021 HEALTH INSURANCE	\$ 6,995.10		
100091	2/25/2021	EFTPS		FICA/MDCR FEBRUARY 2021	\$ 5,560.03		
100092	2/25/2021	PERSI	Boise ID 83720-0078	FEBRUARY 2021 PERSI	\$ 9,046.79		
ELECT	2/28/2021	****JOURNAL ENTRY****		PREFERRED BANKING FEE FEBRUARY 2021	\$ 15.00		
ELECT	2/25/2021	****JOURNAL ENTRY****		FEBRUARY 2021 PAYROLL	\$ 77,917.21		
ELECT	2/19/2021	Access Living	Meridian ID 83701	INV 1013 01/04/21-01/08/21 25 HRS	\$ 400.00		
ELECT	2/2/2021	Access Living	Meridian ID 83701	INV 1012 12/14/12/18 27 HRS	\$ 432.00		
ELECT	2/3/2021	Amazon		MISC SUPPLIES- WOOD CRAFT STICKS NATURAL JD	\$ 9.98		
ELECT	2/25/2021	Amazon		CAPED GRANT PURCHASES DIVIDER HPHONES TIMERS	\$ 280.37		
ELECT	2/25/2021	Amazon		CAPED GRANT PURCHASES STABILITY CHAIR	\$ 123.29		
ELECT	2/2/2021	Amazon		MISC SUPPLIES- RETURN GLUE STICKS WRONG SIZE	\$ (20.45)		
ELECT	2/3/2021	Amazon		MISC SUPPLIES- WOOD CRAFT STICKS JUMBO JD	\$ 8.48		
ELECT	2/11/2021	Brown Bus Company	Nampa ID 83686	JANUARY 2021 TRANSPORTATION	\$ 17,734.41		
ELECT	2/11/2021	Business Professionals of America	Westerville OH 43086	COMPETITIVE STUDENT FEE PASS THRU	\$ 45.00		
ELECT	2/11/2021	Business Professionals of America	Westerville OH 43086	ADVISOR FEE	\$ 45.00		
ELECT	2/26/2021	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES INV 4071992825	\$ 40.67		
ELECT	2/12/2021	City of Kuna	Kuna ID 83634	JANUARY 2021 WATER BILL	\$ 484.82		
ELECT	2/1/2021	Cognia	Atlanta GA 30009	2021 ENGAGEMENT REVIEW	\$ 1,100.00		
ELECT	2/26/2021	CSA Consulting	Boise ID 83709	MEDICAID ADMIN FEE INV 1404	\$ 75.79		
ELECT	2/1/2021	Idaho Power	Carol Stream IL 60197	IDAHO POWER 12/15-1/13	\$ 1,521.64		
ELECT	2/19/2021	Nasco	Fort Atkins WI 53538-0901	ART SUPPLIES- PASTELS	\$ 8.64		
ELECT	2/1/2021	Nasco	Fort Atkins WI 53538-0901	SCIENCE SUPPLIES- FETAL PIG PRISMS	\$ 67.99		
ELECT	2/25/2021	Nasco	Fort Atkins WI 53538-0901	ART SUPPLIES- RACKS	\$ 299.60		
ELECT	2/1/2021	Office Depot	Phoenix AZ 85038-9248	COPY PAPER	\$ 144.10		
ELECT	2/1/2021	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	PACIFIC MOBIL FEBRUARY 2021 PORTABLE RENTALS	\$ 4,664.00		
ELECT	2/1/2021	PISA Land Holding LLC	North Salt Lake UT 84010	PISA LAND HOLDING FEBRUARY 2021	\$ 30,756.80		
ELECT	2/26/2021	School Specialty	Chicago IL 60693-0326	SCIENCE SUPPLIES- SPECTRUM TUBES CAROUSEL	\$ 505.42		
ELECT	2/22/2021	Sparklight	Phoenix AZ 85062-8000	FEBRUARY 2021 INTERNET	\$ 1,808.00		
ELECT	2/22/2021	State Insurance Fund	Boise ID 83799-0002	WORKERS COMPENSATION FEBRUARY 2021	\$ 1,461.00		
ELECT	2/24/2021	The UPS Store #5867	Kuna ID 83634	MAILING SERVICES INV 5839	\$ 69.60		
ELECT	2/11/2021	Veritas Maintenance	Nampa ID 83686	JANUARY FACILITY MAINTENANCE	\$ 285.00		
ELECT	2/11/2021	Veritas Maintenance	Nampa ID 83686	JANUARY JANITORIAL	\$ 1,750.00		
ELECT	2/11/2021	Verizon Wireless	Dallas TX 75266-0108	HOMELESS- JET PACKS REMAINDER DEC-JAN	\$ 77.95		
ELECT	2/11/2021	Verizon Wireless	Dallas TX 75266-0108	VERIZON WIRELESS DEC 21- JAN 20	\$ 299.64		
ELECT	2/11/2021	Verizon Wireless	Dallas TX 75266-0108	DISTANCE BLENDED- DEC 21- JAN 20 JETPACKS	\$ 102.09		
ELECT	2/11/2021	Xerox Corporation	Pasadena CA 91109-7405	XEROX COPIER LEASE JANUARY 2021	\$ 234.98		
ELECT	2/16/2021	VISA STATEMENT		MISC SUPPLIES- OF IDAHO LEGO LEAGUE TEAM REG	\$ 210.00		
ELECT	2/16/2021	VISA STATEMENT		ESSERF- DOCUSIGN JANUARY 2021 MB	\$ 60.00		
ELECT	2/2/2021	AMY WEBER REIMBURSEMENT		2020 W3 FORMS ENVELOPES FOR 2020 W2'S	\$ 14.97		
ELECT	2/16/2021	ICCU		FEBRUARY 2021 SBA PAYCHECK PROTECTION LOAN	\$ 194.46		
ELECT	2/26/2021	VERNIER		SCIENCE SUPPLIES- SENSORS WIND TURBINES	\$ 254.17		
ELECT	2/26/2021	PEARSON		KTEA-3 FORMA KIT W QG SCORE RPT	\$ 756.00		
ELECT	2/26/2021	MARCIA BRENNER ASSOCIATES		POWERSCHOOL REPORT CARD WRITING TOOL	\$ 2,000.00		
ELECT	2/2/2021	CHRISTINE HARMS REIMBURSEMENT		REFUGEE SPEAKERS BUREAU 4TH GRADE	\$ 50.00		
ELECT	2/20/2021	MIKAYLA AVERY REIMBURSEMENT		REIMBURSE PRAXIS FEE	\$ 80.00		
ELECT	2/16/2021	COURTNEY PETERSON REIMBURSEMENT		LEGO LEAGUE SHIRTS	\$ 80.00		
ELECT	2/22/2021	VALERY BOWSER REIMBURSEMENT		LUNCH ACCOUNT REIMBURSEMENT 2019-20	\$ 83.75		
drct-dpst	2/25/2021	EMPLOYEE 1	\$	1,408.46 KUNA	ID	83634	
drct-dpst	2/25/2021	EMPLOYEE 2	\$	4,414.00 BOISE	ID	83709	
drct-dpst	2/25/2021	EMPLOYEE 3	\$	2,934.00 NAMPA	ID	83687	
drct-dpst	2/25/2021	EMPLOYEE 4	\$	1,641.60 KUNA	ID	83634	
drct-dpst	2/25/2021	EMPLOYEE 5	\$	600.00 BOISE	ID	83709	
drct-dpst	2/25/2021	EMPLOYEE 6	\$	4,794.50 BOISE	ID	83712	
drct-dpst	2/25/2021	EMPLOYEE 7	\$	3,541.66 BOISE	ID	83714	
drct-dpst	2/25/2021	EMPLOYEE 8	\$	1,666.66 MERIDIAN	ID	83642	
drct-dpst	2/25/2021	EMPLOYEE 9	\$	1,666.66 MIDDLETON	ID	83644	
drct-dpst	2/25/2021	EMPLOYEE 10	\$	6,875.00 MERIDIAN	ID	83646	
drct-dpst	2/25/2021	EMPLOYEE 11	\$	3,333.33 Weiser	ID	83672	
drct-dpst	2/25/2021	EMPLOYEE 12	\$	50.00 KUNA	ID	83634	
drct-dpst	2/25/2021	EMPLOYEE 13	\$	3,333.33 NAMPA	ID	83686	
drct-dpst	2/25/2021	EMPLOYEE 14	\$	722.30 POCATELLO	ID	83201	
drct-dpst	2/25/2021	EMPLOYEE 15	\$	4,916.16 MELBA	ID	83641	
drct-dpst	2/25/2021	EMPLOYEE 16	\$	3,333.33 NAMPA	ID	83686	
drct-dpst	2/25/2021	EMPLOYEE 17	\$	3,028.57 BOISE	ID	83713	
drct-dpst	2/25/2021	EMPLOYEE 18	\$	3,375.00 NAMPA	ID	83686	
drct-dpst	2/25/2021	EMPLOYEE 19	\$	3,697.91 BOISE	ID	83706	
drct-dpst	2/25/2021	EMPLOYEE 20	\$	3,375.00 KUNA	ID	83634	
drct-dpst	2/25/2021	EMPLOYEE 21	\$	1,661.00 BOISE	ID	83702	
drct-dpst	2/25/2021	EMPLOYEE 22	\$	3,541.66 KUNA	ID	83634	
drct-dpst	2/25/2021	EMPLOYEE 23	\$	1,783.01 MERIDIAN	ID	83646	
drct-dpst	2/25/2021	EMPLOYEE 24	\$	3,947.91 MERIDIAN	ID	83646	
drct-dpst	2/25/2021	EMPLOYEE 25	\$	4,166.66 EAGLE	ID	83616	
drct-dpst	2/25/2021	EMPLOYEE 26	\$	3,333.33 BOISE	ID	83705	