

Check#	Date	Vendor	Address	Description	Amount
ELECT	3/1/2021	****JOURNAL ENTRY**		ETC MAILING OF 2020 1095'S	\$ 37.95
ELECT	3/1/2021	Access Living	Meridian ID 83701	INV 1014 1/11/21-1/15/21 27 HOURS	\$ 432.00
ELECT	3/1/2021	Access Living	Meridian ID 83701	INV 1015 1/19/21-1/22/21 22 HOURS	\$ 352.00
ELECT	3/1/2021	Access Living	Meridian ID 83701	INV 1016 1/25/21-1/29/21 27 HOURS	\$ 432.00
ELECT	3/1/2021	Access Living	Meridian ID 83701	INV 1017 2/2/21-2/5/21 22 HOURS	\$ 352.00
ELECT	3/1/2021	CSA Consulting	Boise ID 83709	MEDICAID ADMIN FEE INV1522	\$ 191.88
ELECT	3/1/2021	Idaho Power	Carol Stream IL 6019	IDAHO POWER 1/14-2/11	\$ 1,393.16
ELECT	3/1/2021	Office Depot	Phoenix AZ 85038-92	TRASH LINERS	\$ 134.10
ELECT	3/1/2021	Office Depot	Phoenix AZ 85038-92	POST IT NOTES	\$ 11.96
ELECT	3/1/2021	Pacific Mobil Structure	Seattle WA 98124-07	PACIFIC MOBILE MARCH 2021 PROTABLE RENTALS	\$ 4,664.00
ELECT	3/1/2021	PISA Land Holding LLC	North Salt Lake UT 84	PISA LAND HOLDING MARCH 2021	\$ 30,756.80
ELECT	3/4/2021	PEARSON		KTEA -3 DYSLLEXIA INDEX SCORES	\$ 28.50
ELECT	3/8/2021	Idaho State Board of Ed	Boise ID 83720-0037	AUTHORIZER FEES 2020-21	\$ 6,548.72
ELECT	3/9/2021	Amazon		CAPED GRANT NB TIMER	\$ 15.50
ELECT	3/9/2021	Nasco	Fort Atkins WI 53538	ART SUPPLIES- CLAY CLSPK	\$ 23.60
ELECT	3/9/2021	Project Lead the Way	Indianapolis IN 46240	GATEWAY PARTICIPATION 2020-21	\$ 950.00
ELECT	3/9/2021	ULINE		18 PICNIC TABLES FOR SOCIAL DISTANCING	\$ 6,500.00
ELECT	3/10/2021	Cintas	Chicago IL 60680-100	JANITORIAL SUPPLIES- TOILET/TISSUE PAPER	\$ 201.34
ELECT	3/11/2021	Access Living	Meridian ID 83701	INV 1018 2/8-2/12 27.25 HRS	\$ 436.00
ELECT	3/11/2021	Amazon		TONER LAM SHEETS LABEL REFILLS AAA BATT	\$ 102.52
ELECT	3/11/2021	Brown Bus Company	Nampa ID 83686	FEBRUARY 2021 TRANSPORTATION	\$ 14,045.85
ELECT	3/11/2021	Sparklight	Phoenix AZ 85062-80	INTERNET MARCH 2021	\$ 1,808.00
ELECT	3/11/2021	Verizon Wireless	Dallas TX 75266-0108	HOMELESS- JETPACKS/JAN-FEB	\$ 66.82
ELECT	3/11/2021	Verizon Wireless	Dallas TX 75266-0108	VERIZON WIRELESS JAN 21- FEB 20	\$ 344.65
ELECT	3/11/2021	Xerox Corporation	Pasadena CA 91109-7	XEROX COPIER LEASE FEBRUARY 2021	\$ 283.57
ELECT	3/12/2021	Amazon		SNACKS FROM LOCAL DONATION	\$ 333.59
ELECT	3/12/2021	Amazon		SNACKS FROM LOCAL DONATION	\$ 15.78
ELECT	3/12/2021	Amazon		SNACKS FROM LOCAL DONATION	\$ 49.34
ELECT	3/12/2021	City of Kuna	Kuna ID 83634	FEBRUARY 2021 WATER BILL	\$ 487.03
ELECT	3/15/2021	CSA Consulting	Boise ID 83709	MEDICAID ADMIN FEE INV 1522	\$ 97.03
ELECT	3/15/2021	Veritas Maintenance	Nampa ID 83686	FEBRUARY 2021 FACILITY MAINTENANCE	\$ 285.00
ELECT	3/15/2021	Veritas Maintenance	Nampa ID 83686	FEBRUARY 2021 JANITORIAL MAINTENANCE	\$ 1,750.00
ELECT	3/16/2021	The UPS Store #5867	Kuna ID 83634	YEARLY MAILBOX SERVICE	\$ 144.00
ELECT	3/17/2021	Core Technologies LLC	Helena MT 59601	DISTANCE BLENDED- 30 HP PROBOOKS	\$ 24,300.00
ELECT	3/17/2021	INTEGRA REALTY		PREPAY 50% FOR REAL ESTATE APPRAISAL	\$ 1,100.00
ELECT	3/18/2021	Amazon		CAPED GRANT (NB) DIVIDER HEADPHONES TIMERS	\$ 280.37
ELECT	3/18/2021	Amazon		CAPED GRANT (NB) STABILITY CHAIR	\$ 123.29
ELECT	3/18/2021	Amazon		CAPED GRANT (NB) FLEX SEATING	\$ 299.99
ELECT	3/18/2021	Amazon		10 PACK DIFFRACTION GRATING SLIDES	\$ 12.95
ELECT	3/18/2021	IQ AIR	LA MIRADA CA 90638	13 PRE MAX HEPA FILTER REPLACEMENTS	\$ 897.00
ELECT	3/25/2021	****JOURNAL ENTRY**		MARCH 2021 PAYROLL TITLE 1	\$ 4,635.94
ELECT	3/25/2021	****JOURNAL ENTRY**		MARCH 2021 PAYROLL	\$ 14,369.38
ELECT	3/25/2021	****JOURNAL ENTRY**		CAREER COUNSELING KE/LY	\$ 500.00
ELECT	3/25/2021	****JOURNAL ENTRY**		MARCH 2021 PAYROLL	\$ 16,764.34
ELECT	3/25/2021	****JOURNAL ENTRY**		MARCH 2021 PAYROLL	\$ 4,414.00
ELECT	3/25/2021	****JOURNAL ENTRY**		MARCH 2021 PAYROLL	\$ 527.16
ELECT	3/25/2021	Blue Cross of Idaho	Boise ID 83707	MARCH 2021 INSURANCE	\$ 4,941.16
ELECT	3/25/2021	PERSI	Boise ID 83720-0078	MARCH 2021 PERSI	\$ 11,682.32
ELECT	3/25/2021	EFTPS		MARCH 2021 FICA/MDCR	\$ 55,438.16
ELECT	3/30/2021	CSA Consulting	Boise ID 83709	MEDICAID ADMIN FEE INV 1567	\$ 24.84
ELECT	3/30/2021	Delta Education	Chicago IL 60693-032	RETURNED PAYMENT RESENT TO SCHOOL SPECIALTY	\$ 1,286.00
ELECT	3/30/2021	Office Depot	Phoenix AZ 85038-92	PAPER	\$ 172.92
ELECT	3/30/2021	Subway	Boise ID 83713	SUBWAY 2019-20 LUNCHES	\$ 501.00
ELECT	3/30/2021	Subway	Boise ID 83713	SUBWAY 2019-20 LUNCHES	\$ 516.00
ELECT	3/31/2021	Lab-aids	Ronkonkoma NY 117	MARCH 2021 BANK FEE	\$ 15.00
ELECT	3/31/2021	Lab-aids	Ronkonkoma NY 117	SCIENCE SUPPLIES	\$ 709.02
ELECT	3/31/2021	VISA STATEMENT		COUPON CREDIT FOR OFFICE SANITIZER	\$ (25.00)
ELECT	3/31/2021	VISA STATEMENT		ESSERF- DOCUSIGN FEBRUARY 2021 MB	\$ 60.00
ELECT	3/31/2021	VISA STATEMENT		IDAHO STATESMAN- LOTTERY PUBLICATION	\$ 40.90

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	3/25/2021	EMPLOYEE 1	\$ 1,211.44	KUNA	ID	83634
drct-dpst	3/25/2021	EMPLOYEE 2	\$ 4,414.00	BOISE	ID	83709
drct-dpst	3/25/2021	EMPLOYEE 3	\$ 2,808.00	NAMPA	ID	83687
drct-dpst	3/25/2021	EMPLOYEE 4	\$ 1,376.55	KUNA	ID	83634
drct-dpst	3/25/2021	EMPLOYEE 5	\$ 1,600.00	BOISE	ID	83709
drct-dpst	3/25/2021	EMPLOYEE 6	\$ 4,794.50	BOISE	ID	83712
drct-dpst	3/25/2021	EMPLOYEE 7	\$ 3,541.66	BOISE	ID	83714
drct-dpst	3/25/2021	EMPLOYEE 8	\$ 1,666.66	MERIDIAN	ID	83642
drct-dpst	3/25/2021	EMPLOYEE 9	\$ 925.93	MIDDLETON	ID	83644
drct-dpst	3/25/2021	EMPLOYEE 10	\$ 6,875.00	MERIDIAN	ID	83646
drct-dpst	3/25/2021	EMPLOYEE 11	\$ 3,333.33	Weiser	ID	83672
drct-dpst	3/25/2021	EMPLOYEE 12	\$ 3,333.33	NAMPA	ID	83686
drct-dpst	3/25/2021	EMPLOYEE 13	\$ 527.16	POCATELLO	ID	83201
drct-dpst	3/25/2021	EMPLOYEE 14	\$ 160.00	KUNA	ID	83634
drct-dpst	3/25/2021	EMPLOYEE 15	\$ 4,916.16	MELBA	ID	83641
drct-dpst	3/25/2021	EMPLOYEE 16	\$ 3,333.33	NAMPA	ID	83686
drct-dpst	3/25/2021	EMPLOYEE 17	\$ 3,028.57	BOISE	ID	83713
drct-dpst	3/25/2021	EMPLOYEE 18	\$ 3,375.00	NAMPA	ID	83686
drct-dpst	3/25/2021	EMPLOYEE 19	\$ 3,697.91	BOISE	ID	83706
drct-dpst	3/25/2021	EMPLOYEE 20	\$ 3,375.00	KUNA	ID	83634
drct-dpst	3/25/2021	EMPLOYEE 21	\$ 1,408.00	BOISE	ID	83702
drct-dpst	3/25/2021	EMPLOYEE 22	\$ 3,541.66	KUNA	ID	83634
drct-dpst	3/25/2021	EMPLOYEE 23	\$ 1,494.45	MERIDIAN	ID	83646
drct-dpst	3/25/2021	EMPLOYEE 24	\$ 3,947.91	MERIDIAN	ID	83646
drct-dpst	3/25/2021	EMPLOYEE 25	\$ 4,166.66	EAGLE	ID	83616
drct-dpst	3/25/2021	EMPLOYEE 26	\$ 3,333.33	BOISE	ID	83705