

Project Impact STEM Academy, Inc  
Monthly Expenses  
May 26 through June 25, 2019

Project Impact STEM Academy #513 Website Expense Report (5/26/19 - 6/25/19)

Num	Date	Name	City	State	Zip	Memo	Amount
6459188	05/26/2019	Meadow Gold Dairy	Boise	ID	83702	Milk for lunch program 05/20/19 - 05/26/19	74.76
11671	05/28/2019	Access Living	Meridian	ID	83642	HS Services- M. Akers / Traci Indart	445.00
4022621484	05/28/2019	Cintas	Chicago	IL	60680-1005	Maintenance supplies	214.97
ACH	05/29/2019	Blue Cross of Idaho	Boise	ID	83707	June Premiums	6,045.00
Visa	05/29/2019	Home Depot				Nuts and Bolts, Purchased with Credit Card	3.67
VISA	05/29/2019	Lowe's				Hex Bolt. Purchased with Credit Card	0.70
052919	05/29/2019	Jill Hettinger				ELA Literature	12.72
Debit	05/29/2019	Book Outlet				"I am Marla: How one girl stood up for Education	144.87
Visa	05/29/2019	Home Depot				Dowel, Purchased with Credit Card	11.00
VISA	05/29/2019	Lowe's				Dowel, Purchased with Credit Card	2.56
VISA	05/29/2019	Lowe's				Dowels, Purchased with Credit Card	9.98
VISA	05/29/2019	Lowe's				Garbage Can, Purchased with Credit Card	24.98
VISA	05/29/2019	Tractor Supply	Kuna	ID	83634	Garbage Can, Purchased with Credit Card	24.98
54893	05/30/2019	Anderson, Julian & Hull	Boise	ID	83707-7426	Legal services rendered	58.50
053119	05/31/2019	IDHW, Bureau of Financial Services	Boise	ID	83720-0036	May 2019 Medicaid match	1,016.61
262	05/31/2019	CSA Consulting	Boise	ID	83709	Medicaid Administration Fee	386.64
053119	05/31/2019	City of Kuna	Kuna	ID	83634	Water, Sewer, Recycling	509.88
	05/31/2019					Service Charge	15.00
053119	05/31/2019	The UPS Store #5867	Kuna	ID	83634	Teresa Fleming metered mail	72.47
053119	05/31/2019	Ridley's Family Market	Twin Falls	ID	83301	Account 8448101 - May	4,918.00
050246	06/01/2019	Red Apple Financial	Marriott-Slaterville	UT	84404	Monthly Service Fee	4,000.00
INV179890	06/01/2019	PowerSchool Group LLC	San Francisco	CA	94139-840	PowerSchool subscription, Deployment	12,650.00
June	06/01/2019	PISA Land Holding, LLC	North Salt Lake	UT	84010	June Lease Payment	29,274.74
060119	06/01/2019	Cable One	Phoenix	AZ	85062-8000	June Internet	1,816.40
097104979	06/01/2019	Xerox Corporation	Pasadena	CA	91109-7405	Print Charges	358.59
6477028	06/02/2019	Meadow Gold Dairy	Boise	ID	83702	Milk for lunch program 05/27/19 - 06/02/19	19.11
5345	06/04/2019	Veritas Maintenance	Meridian	ID	83642	May 2019 Cleaning, nine total cleanings	1,404.00
324000409001	06/04/2019	Office Depot	Phoenix	AZ	85038-9248	Staples, paper, folders, white out	136.53
060519	06/05/2019	Chatterbox Pediatric Therapy Center	Nampa	ID	83651	May speech services	909.82
25451	06/05/2019	Idaho School Boards Association	Boise	ID	83707-4797	Account # 25451 - ISBA Member registration, work	1,359.00
060519	06/05/2019	Arie Sparkman				Office Depot- Medals for Dinosaur Project	19.39
060619	06/06/2019	Sharina Jensen	Kuna	ID	83634	Smart Food Service	372.90
060619	06/06/2019	Sharina Jensen	Kuna	ID	83634	Coscto	142.04
11700	06/07/2019	Access Living	Meridian	ID	83642	HS Services- M. Akers / Traci Indart	153.08
050268	06/07/2019	Red Apple Financial	Marriott-Slaterville	UT	84404	Bill.com fees 5/5-6/5	97.35
ACH	06/10/2019	Classified Employee1	Kuna	ID	83634		1,592.00
ACH	06/10/2019	Classified Employee1	Kuna	ID	83634		84.00
ACH	06/10/2019	Classified Employee2	Nampa	ID	83687		275.08
ACH	06/10/2019	Classified Employee3	Kuna	ID	83634		728.49
ACH	06/10/2019	Classified Employee4	Nampa	ID	83687		864.64
ACH	06/10/2019	Classified Employee4	Nampa	ID	83687		648.48
ACH	06/10/2019	Classified Employee5	Nampa	ID	83687		150.00
EFT	06/10/2019	PERSI	Boise	ID	83720-0078	ER Contributions - hourly only	494.01
ACH	06/10/2019	Classified Employee4	Nampa	ID	83687		91.80
ACH	06/10/2019	Classified Employee4	Nampa	ID	83687		21.47
ACH	06/10/2019	Classified Employee2	Nampa	ID	83687		17.06
ACH	06/10/2019	Classified Employee2	Nampa	ID	83687		3.98
ACH	06/10/2019	Classified Employee1	Kuna	ID	83634		103.91
ACH	06/10/2019	Classified Employee1	Kuna	ID	83634		24.30
ACH	06/10/2019	Classified Employee5	Nampa	ID	83687		9.30
ACH	06/10/2019	Classified Employee5	Nampa	ID	83687		2.17
ACH	06/10/2019	Classified Employee3	Kuna	ID	83634		42.10
ACH	06/10/2019	Classified Employee3	Kuna	ID	83634		9.85
ACH	06/10/2019	Classified Employee4	Nampa	ID	83687		-32.50
ACH	06/10/2019	Classified Employee3	Kuna	ID	83634		-32.50
ACH	06/10/2019	Classified Employee3	Kuna	ID	83634		-16.99
4023493504	06/10/2019	Cintas	Chicago	IL	60680-1005	Maintenance supplies	214.97
95	06/11/2019	Kuna Library	Kuna	ID	83634	STEM Week	50.00
EFT	06/13/2019	Aflac				Billing Period: May	358.93
Debit	06/14/2019	Weebly.com				website renewal	49.95
061719	06/17/2019	Principal Life Insurance Company	Des Moines	IA	50306-0372	July premium	451.20
061719	06/17/2019	Jill Hettinger				Ice melt, latching box, storage	69.90
061719	06/17/2019	MatterHackers, Inc	Foothill Ranch	CA	92610	MH Build Series PLA Filaments	164.92
Debit	06/19/2019	Vistaprint.com				off statement	102.71
9632540757	06/20/2019	Verizon Wireless	Dallas	TX	75266-0108	Cell phone 5/21 - 6/20	188.45
ACH	06/25/2019	Certified Employee1	Meridian	ID	83646		6,250.00
ACH	06/25/2019	Certified Employee1	Meridian	ID	83646		1,300.00
ACH	06/25/2019	Certified Employee2	Nampa	ID	83651		1,175.85
ACH	06/25/2019	Certified Employee3	Kuna	ID	83634		2,983.33
ACH	06/25/2019	Certified Employee4	Melba	ID	83641		4,338.17
ACH	06/25/2019	Certified Employee5	Kuna	ID	83634		2,983.33

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ACH	06/25/2019	Certified Employee6	Garden City	ID	83714		2,617.13
ACH	06/25/2019	Certified Employee7	Nampa	ID	83687		1,931.43
ACH	06/25/2019	Certified Employee8	Kuna	ID	83634		3,139.50
ACH	06/25/2019	Certified Employee9	Meridian	ID	83642		2,983.33
ACH	06/25/2019	Certified Employee10	Caldwell	ID	83607		4,669.58
ACH	06/25/2019	Certified Employee11	Nampa	ID	83686		2,517.89
ACH	06/25/2019	Certified Employee12	Kuna	ID	83634		4,906.25
ACH	06/25/2019	Certified Employee2	Nampa	ID	83651		3,884.67
ACH	06/25/2019	Classified Employee1	Kuna	ID	83634		1,216.00
ACH	06/25/2019	Certified Employee4	Melba	ID	83641		681.82
ACH	06/25/2019	Certified Employee2	Nampa	ID	83651		681.82
ACH	06/25/2019	Certified Employee3	Kuna	ID	83634		178.83
ACH	06/25/2019	Certified Employee3	Kuna	ID	83634		41.82
ACH	06/25/2019	Certified Employee4	Melba	ID	83641		302.38
ACH	06/25/2019	Certified Employee4	Melba	ID	83641		70.72
ACH	06/25/2019	Certified Employee5	Kuna	ID	83634		174.92
ACH	06/25/2019	Certified Employee5	Kuna	ID	83634		40.90
ACH	06/25/2019	Certified Employee1	Meridian	ID	83646		468.10
ACH	06/25/2019	Certified Employee1	Meridian	ID	83646		109.48
ACH	06/25/2019	Certified Employee6	Garden City	ID	83714		162.26
ACH	06/25/2019	Certified Employee6	Garden City	ID	83714		37.95
ACH	06/25/2019	Certified Employee2	Nampa	ID	83651		352.00
ACH	06/25/2019	Certified Employee2	Nampa	ID	83651		82.32
ACH	06/25/2019	Certified Employee7	Nampa	ID	83687		119.75
ACH	06/25/2019	Certified Employee7	Nampa	ID	83687		28.01
ACH	06/25/2019	Certified Employee8	Kuna	ID	83634		186.42
ACH	06/25/2019	Certified Employee8	Kuna	ID	83634		43.60
ACH	06/25/2019	Certified Employee9	Meridian	ID	83642		178.83
ACH	06/25/2019	Certified Employee9	Meridian	ID	83642		41.82
ACH	06/25/2019	Certified Employee10	Caldwell	ID	83607		283.38
ACH	06/25/2019	Certified Employee10	Caldwell	ID	83607		66.27
ACH	06/25/2019	Certified Employee11	Nampa	ID	83686		145.89
ACH	06/25/2019	Certified Employee11	Nampa	ID	83686		34.12
ACH	06/25/2019	Certified Employee12	Kuna	ID	83634		287.83
ACH	06/25/2019	Certified Employee12	Kuna	ID	83634		67.31
ACH	06/25/2019	Classified Employee1	Kuna	ID	83634		75.39
ACH	06/25/2019	Classified Employee1	Kuna	ID	83634		17.63
ACH	06/25/2019	Certified Employee3	Kuna	ID	83634		-65.00
ACH	06/25/2019	Certified Employee3	Kuna	ID	83634		-33.97
ACH	06/25/2019	Certified Employee4	Melba	ID	83641		-65.00
ACH	06/25/2019	Certified Employee4	Melba	ID	83641		-78.01
ACH	06/25/2019	Certified Employee5	Kuna	ID	83634		-65.00
ACH	06/25/2019	Certified Employee5	Kuna	ID	83634		-67.70
ACH	06/25/2019	Certified Employee2	Nampa	ID	83651		-65.00
ACH	06/25/2019	Certified Employee8	Kuna	ID	83634		-65.00
ACH	06/25/2019	Certified Employee8	Kuna	ID	83634		-67.70
ACH	06/25/2019	Certified Employee9	Meridian	ID	83642		-65.00
ACH	06/25/2019	Certified Employee9	Meridian	ID	83642		-33.97
ACH	06/25/2019	Certified Employee10	Caldwell	ID	83607		-65.00
ACH	06/25/2019	Certified Employee10	Caldwell	ID	83607		-33.97
ACH	06/25/2019	Certified Employee12	Kuna	ID	83634		-65.00
ACH	06/25/2019	Certified Employee12	Kuna	ID	83634		-33.97
ACH	06/25/2019	Certified Employee5	Kuna	ID	83634		-25.09
ACH	06/25/2019	Certified Employee5	Kuna	ID	83634		-4.29
ACH	06/25/2019	Certified Employee11	Nampa	ID	83686		-62.92
ACH	06/25/2019	Certified Employee11	Nampa	ID	83686		-101.79
ACH	06/25/2019	Certified Employee12	Kuna	ID	83634		-101.92
ACH	06/25/2019	Certified Employee12	Kuna	ID	83634		-62.92