

ELECT	PiSTEM ACADEMY VENDOR	AMOUNT	DATE	MO-YR: 05-2021-05-2021 DESCRIPTION
35	INTEGRA REALTY	\$ 1,100.00	5/3/2021	2ND HALF APPRAISAL FEE
36	Pacific Mobil Structure Inc.	\$ 4,664.00	5/3/2021	PACIFIC MOBILE MAY 2021 PORTABLE RENTALS
37	Xerox Corporation	\$ 287.41	5/3/2021	XEROX COPIER LEASE MAY 2021
38	ACE PLUMBING	\$ 1,675.00	5/3/2021	PLUMBING SET UP FOR WASHER/DRYER
39	PISA Land Holding LLC	\$ 30,756.76	5/3/2021	PISA LAND HOLDING MAY 20021
40	PANDA RESTAURANT	\$ 901.00	5/4/2021	LUNCH
41	Lego Education	\$ 679.90	5/10/2021	LEGO EDUCATION SPIKE PRIME (2)
42	Access Living	\$ 1,524.00	5/10/2021	CONTRACTED SEREVICES
43	Verizon Wireless	\$ 382.65	5/10/2021	JET PACKS MAR 21- APR 20
44	PRO-ED	\$ 770.00	5/12/2021	EARLY MATH TESTING DTKR II KIT MATH ABILITIES
45	PEARSON	\$ 405.00	5/12/2021	AIMSWEB PLUS COMPLETE
46	Cintas	\$ 382.46	5/12/2021	JANITORIAL SUPPLIES
47	Office Depot	\$ 311.50	5/12/2021	PAPER
48	Veritas Maintenance	\$ 2,867.37	5/13/2021	APRIL 2021 JANITORIAL/BUILDING MAINTENANCE/LAWN CARE
49	City of Kuna	\$ 480.61	5/13/2021	APRIL 2021 WATER BILL
50	Sparklight	\$ 1,808.00	5/13/2021	MAY 2021 INTERNET
51	IDHW Bureau of Financial Services	\$ 1,273.41	5/14/2021	MEDICAID MATCH
52	INTEGRITY FURNITURE	\$ 13,445.00	5/18/2021	CLASSROOM DESKS
53	Amazon	\$ 67.12	5/18/2021	SIDEWALK CHALK
54	SBA LOAN 2121257800	\$ 641.00	5/18/2021	SBA LOAN PAYMENT MAY 2021
55	REIMBURSEMENT	\$ 39.85	5/24/2021	LUNCH ACCOUNT REIMBURSEMENT- MULTI
56	Inter-State Studio & Publishing Co.	\$ 1,100.70	5/24/2021	2021 YEARBOOKS 100 COPIES
57	Meadow Gold Dairy	\$ 62.36	5/24/2021	MILK FOR SCHOOL LUNCH
58	2 BITS PIZZA	\$ 248.00	5/24/2021	LUNCH
59	Brown Bus Company	\$ 21,062.58	5/24/2021	APRIL 2021 TRANSPORTATION
60	State Insurance Fund	\$ 1,338.00	5/25/2021	WORKERS COMPENSATION APRIL 2021
61	CHRISTINE HARMS REIMBURSEMENT	\$ 25.00	5/27/2021	REIMBURSE BASQUE MUSEUM ED TRUNK
62	PiStem PTA	\$ 250.00	5/28/2021	PAYMENT FOR DONATION (WRONG ACCT)
63	Amazon	\$ 11.87	5/28/2021	SHARPS CONTAINER (NEEDLES)
64	Idaho Power	\$ 1,231.68	5/3/2021	IDAHO POWER 03/16-04/14

Check#	Name	GrossPay	Date	City	State	Zip
drct-dpst	EMPLOYEE 1	\$ 1,472.36	5/25/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 2	\$ 4,414.00	5/25/2021	BOISE	ID	83709
drct-dpst	EMPLOYEE 3	\$ 3,074.00	5/25/2021	NAMPA	ID	83687
drct-dpst	EMPLOYEE 4	\$ 2,041.20	5/25/2021	BOISE	ID	83706
drct-dpst	EMPLOYEE 5	\$ 1,750.00	5/25/2021	BOISE	ID	83709
drct-dpst	EMPLOYEE 6	\$ 4,794.50	5/25/2021	BOISE	ID	83712
drct-dpst	EMPLOYEE 7	\$ 3,541.66	5/25/2021	BOISE	ID	83714
drct-dpst	EMPLOYEE 8	\$ 360.00	5/25/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 9	\$ 1,666.66	5/25/2021	MERIDIAN	ID	83642
drct-dpst	EMPLOYEE 10	\$ 1,250.00	5/25/2021	MIDDLETON	ID	83644
drct-dpst	EMPLOYEE 11	\$ 6,875.00	5/25/2021	MERIDIAN	ID	83646
drct-dpst	EMPLOYEE 12	\$ 3,333.33	5/25/2021	Weiser	ID	83672
drct-dpst	EMPLOYEE 13	\$ 3,333.33	5/25/2021	NAMPA	ID	83686
drct-dpst	EMPLOYEE 14	\$ 4,916.16	5/25/2021	MELBA	ID	83641
drct-dpst	EMPLOYEE 15	\$ 3,333.33	5/25/2021	NAMPA	ID	83686
drct-dpst	EMPLOYEE 16	\$ 3,028.57	5/25/2021	BOISE	ID	83713
drct-dpst	EMPLOYEE 17	\$ 3,375.00	5/25/2021	NAMPA	ID	83686
drct-dpst	EMPLOYEE 18	\$ 3,697.91	5/25/2021	BOISE	ID	83706
drct-dpst	EMPLOYEE 19	\$ 3,375.00	5/25/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 20	\$ 1,831.50	5/25/2021	BOISE	ID	83702
drct-dpst	EMPLOYEE 21	\$ 3,541.66	5/25/2021	KUNA	ID	83634
drct-dpst	EMPLOYEE 22	\$ 3,947.91	5/25/2021	MERIDIAN	ID	83646
drct-dpst	EMPLOYEE 23	\$ 4,166.66	5/25/2021	EAGLE	ID	83616
drct-dpst	EMPLOYEE 24	\$ 3,333.33	5/25/2021	BOISE	ID	83705