

Check#	Date	Vendor	Address	Description	Amount
100035	10/26/2020	Blue Cross of Idaho	Boise ID 83707	OCTOBER HEALTH INSURANCE	6995.1
100036	10/26/2020	EFTPS		OCTOBER MDCR	5678.4
100037	10/26/2020	PERSI	Boise ID 83720-0078	OCTOBER PERSI M BRASHEARS PERSI	9278.95
ELECT	10/30/2020	****JOURNAL ENTRY****		NEARPOD	2000
ELECT	10/31/2020	****JOURNAL ENTRY****		BANK FEE NOVEMBER 2020	15
ELECT	10/26/2020	****JOURNAL ENTRY****		TRIANGLE PENCILS (4) VIUAL TIMERS	103.86
ELECT	10/30/2020	****JOURNAL ENTRY****		LEGO LEAGUE SUPPLIES	1783
ELECT	10/7/2020	Access Living	Meridian ID 83701	INV 11928 9/14-9/16 16.5 HRS	264
ELECT	10/7/2020	Access Living	Meridian ID 83701	INV 11926 8/31-9/4 26.25 HRS	420
ELECT	10/7/2020	Access Living	Meridian ID 83701	INV 11927 9/9-9/11 17.25 HRS	276
ELECT	10/19/2020	Amazon		BUTCHER PAPER	90.73
ELECT	10/30/2020	Amazon		HYGIENE PRODUCTS	142.76
ELECT	10/19/2020	Amazon		BUTCHER PAPER	67.26
ELECT	10/30/2020	Amazon		HYGIENE PRODUCTS	29.8
ELECT	10/19/2020	Amazon		BUTCHER PAPER	49.51
ELECT	10/19/2020	Brown Bus Company	Nampa ID 83686	AUGUST 2020 COVID HOMEWORK ROUTES	1830.78
ELECT	10/19/2020	Brown Bus Company	Nampa ID 83686	AUGUST REGULAR ROUTES	2756.37
ELECT	10/19/2020	Brown Bus Company	Nampa ID 83686	SEPTEMBER 2020 50% SCHOOL CLOSURE	3661.56
ELECT	10/19/2020	Brown Bus Company	Nampa ID 83686	SEPTEMBER 2020 COVID HOMEWORK ROUTES	1848.78
ELECT	10/19/2020	Brown Bus Company	Nampa ID 83686	SEPTEMBER 2020 REGULAR ROUTES	10196.34
ELECT	10/19/2020	Brown Bus Company	Nampa ID 83686	AUGUST 2020 50% SCHOOL CLOSURE	2746.17
ELECT	10/21/2020	City of Kuna	Kuna ID 83634	WATER BILL SEPTEMBER 2020	449.56
ELECT	10/8/2020	Core Technologies LLC	Helena MT 59601	80 CHROMEBOOKS	22480
ELECT	10/8/2020	Core Technologies LLC	Helena MT 59601	20 HP LCD MOPNITORS DOCKING STATIONS	6160
ELECT	10/30/2020	Idaho Power	Carol Stream IL 60197	IDAHO POWER	685.87
ELECT	10/9/2020	Nasco	Fort Atkins WI 53538-0901	PE EQUIPMENT	526.08
ELECT	10/19/2020	Office Depot	Phoenix AZ 85038-9248	LAMINATING POUCHES	12.24
ELECT	10/21/2020	Office Depot	Phoenix AZ 85038-9248	SPRAY BOTTLES WITH CLEANER	19.18
ELECT	10/21/2020	Office Depot	Phoenix AZ 85038-9248	FILE FOLDERS GUIDE FILE FOLDERS	53.81
ELECT	10/1/2020	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	PACIFIC MOBILE OCTOBER 2020	4664
ELECT	10/31/2020	PISA Land Holding LLC	North Salt Lake UT 84010	PISA LAND HOLDING NOVEMBER 2020	30756.76
ELECT	10/1/2020	PISA Land Holding LLC	North Salt Lake UT 84010	PISA LAND HOLDING OCTOBER 2020	30756.76
ELECT	10/8/2020	Protex LLC	Boise ID 83709	ANNUAL FIRE ALARM TESTING	250
ELECT	10/21/2020	Quest CPAs PLLC	Payette ID 83661	FINAL 2019-20 AUDIT FEE	4500
ELECT	10/19/2020	School Outfitters	Cincinnati OH 45263-0326	HEADPHONES	3634.71
ELECT	10/14/2020	Sparklight	Phoenix AZ 85062-8000	OCTOBER 2020 INTERNET	1808.47
ELECT	10/8/2020	The UPS Store #5867	Kuna ID 83634	MAILING SERVICES	117.24
ELECT	10/9/2020	Verizon Wireless	Dallas TX 75266-0108	VERIZON WIRELESS AUG 21-SEPT 20	493.53
ELECT	10/27/2020	Xerox Corporation	Pasadena CA 91109-7405	XEROX CORP SEPTEMBER 2020	364.95
ELECT	10/22/2020	2M DATA SYSTEMS		ONE YEAR PHONE SUPPORT	575
ELECT	10/15/2020	VISA STATEMENT		GRAINGERS SCIENCE FOAM	3.57
ELECT	10/15/2020	VISA STATEMENT		BOOKOUTLET ENDERS GAME	169.24
ELECT	10/15/2020	VISA STATEMENT		HOBBY LOBBY HOLE PUNCH FOR FOAM	10.58
ELECT	10/15/2020	VISA STATEMENT		HANSON JANITORIAL DISINFECTANT	40.73
ELECT	10/15/2020	VISA STATEMENT		DOCUSIGN SOCIAL DISTANCING NEED	60
ELECT	10/15/2020	VISA STATEMENT		D&B SYRINGES	25.1
ELECT	10/15/2020	VISA STATEMENT		WALMART PG PUNCH	19
ELECT	10/15/2020	VISA STATEMENT		AMAZON PRIME YEALRY MEMBERSHIP	179
ELECT	10/15/2020	VISA STATEMENT		SCI-SUPPLY CONSTANT VELOCITY BUGGY'S	66.32
ELECT	10/15/2020	VISA STATEMENT		WALMART CUPS/BORAX	16.34
ELECT	10/22/2020	GENERATION GENIUS	SHERMAN OAKS CA 91403	GENERATION GENIUS IDAHO REBOUNDS	995
ELECT	10/21/2020	COLLABORATIVE CLASSROOM		COLLABORATIVE CLASSROOM 3RD GRADE	324
ELECT	10/8/2020	MINUTEMAN LOCK & SECURITY	MERIDIAN ID 83642	REKEY ALL BUILDINGS	692.5
ELECT	10/8/2020	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	ANNUAL MEMBERSHIP FEE	150
ELECT	10/8/2020	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	CPI ONLINE COURSE & WORKBOOK (2)	75
ELECT	10/21/2020	TEXTHELP		TEXTHELP (SHARED WITH DISTANCE BLENDED)	574
ELECT	10/21/2020	TEXTHELP		TEXTHELP (SHARED WITH ESSERF)	318.5
ELECT	10/22/2020	ZEARN		ZEARN IDAHO REBOUNDS PURCHASE	2500
ELECT	10/22/2020	AGILIX (BUZZ)		AGILIX (BUZZ) ESSER LMS	4965
ELECT	10/23/2020	INTELETEK CODERZ		CODERZ DISTANCE BLENDED PURCHASED SERVICE	2500
ELECT	10/8/2020	S & S WORLDWIDE		PE EQUIPMENT	847.85

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	10/23/2020	EMPLOYEE 1		4414 BOISE	ID	83709
drct-dpst	10/23/2020	EMPLOYEE 2		3204 NAMPA	ID	83687
drct-dpst	10/23/2020	EMPLOYEE 3		1687.5 NAMPA	ID	83687
drct-dpst	10/23/2020	EMPLOYEE 4		1641.6 KUNA	ID	83634
drct-dpst	10/23/2020	EMPLOYEE 5		4794.5 BOISE	ID	83712
drct-dpst	10/23/2020	EMPLOYEE 6		3541.66 BOISE	ID	83714
drct-dpst	10/23/2020	EMPLOYEE 7		1385.76 MERIDIAN	ID	83646
drct-dpst	10/23/2020	EMPLOYEE 8		1666.66 MERIDIAN	ID	83642
drct-dpst	10/23/2020	EMPLOYEE 9		1666.66 MIDDLETON	ID	83644
drct-dpst	10/23/2020	EMPLOYEE 10		6875 MERIDIAN	ID	83646
drct-dpst	10/23/2020	EMPLOYEE 11		3333.33 Weiser	ID	83672
drct-dpst	10/23/2020	EMPLOYEE 12		278.5 KUNA	ID	83634
drct-dpst	10/23/2020	EMPLOYEE 13		1467.3 NAMPA	ID	83687
drct-dpst	10/23/2020	EMPLOYEE 14		3333.33 NAMPA	ID	83686
drct-dpst	10/23/2020	EMPLOYEE 15		4916.16 MELBA	ID	83641
drct-dpst	10/23/2020	EMPLOYEE 16		3333.33 NAMPA	ID	83686
drct-dpst	10/23/2020	EMPLOYEE 17		1777.6 BOISE	ID	83713
drct-dpst	10/23/2020	EMPLOYEE 18		3375 NAMPA	ID	83686
drct-dpst	10/23/2020	EMPLOYEE 19		3697.91 BOISE	ID	83706
drct-dpst	10/23/2020	EMPLOYEE 20		3375 KUNA	ID	83634
drct-dpst	10/23/2020	EMPLOYEE 21		1578.5 BOISE	ID	83702
drct-dpst	10/23/2020	EMPLOYEE 22		3541.66 KUNA	ID	83634
drct-dpst	10/23/2020	EMPLOYEE 23		1658.6 MERIDIAN	ID	83646
drct-dpst	10/23/2020	EMPLOYEE 24		3947.91 MERIDIAN	ID	83646
drct-dpst	10/23/2020	EMPLOYEE 25		4166.66 EAGLE	ID	83616
drct-dpst	10/23/2020	EMPLOYEE 26		3333.33 BOISE	ID	83705