

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030890	07/09/19	IHSAA	Boise, ID 83704	Dues, activity fees, coach cards	1,607.00
030908	07/09/19	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 072019	2,298.32
				BLUE CROSS INS. - 072019	222.32
				BLUE CROSS INS. - 072019	2,247.06
				BLUE CROSS INS. - 072019	4,393.27
				Blue Cross Employer - 072019	5.52
				BLUE CROSS INS. - 072019	243.96
				BLUE CROSS INS. - 072019	436.12
				TITLE IV-A BENEFITS - 072019	4.42
				BLUE CROSS INS. - 072019	5.36
				BLUE CROSS INS. - 072019	938.70
030909	07/09/19	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 072019	38.49
				METLIFE LT CARE - 072019	51.27
				Standard Ins. Benefit - 072019	2.60
				METLIFE LT CARE - 072019	4.60
030910	07/09/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 072019	4,627.89
				PERSI - EMPLOYER SH - 072019	6,767.47
				PERSI - EMPLOYER SH - 072019	2,977.34
				PERSI - EMPLOYER SH - 072019	447.75
				RET SICK LVE - 072019	738.88
				RET SICK LVE - 072019	43.50
				PERSI - Employer Sh - 072019	65.51
				RET SICK LVE - 072019	542.31
				PERSI - EMPLOYER SH - 072019	1,031.62
				TITLE IV-A BENEFITS - 072019	8.73
				RET SICK LVE - 072019	10.59
				PERSI - EMPLOYER SH - 072019	851.50
030911	07/09/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 072019	132.64
				Standard Ins. - 072019	166.40
				Standard Ins. Benefit - 072019	1.04
				Standard Ins. - 072019	49.75
				Standard Ins. - 072019	14.33
				Standard Ins. - 072019	10.01
				Standard Ins. - 072019	10.12
				TITLE IV-A BENEFITS - 072019	0.10
				Standard Ins. - 072019	0.12
				Standard Ins. - 072019	32.67
030912	07/09/19	Zions Bank		FICA Employer sh - 072019	38.07
				FICA - EMPLOYER SH - 072019	300.84
				M/CARE- EMPLOYER SH - 072019	588.23
				FICA - EMPLOYER SH - 072019	1,758.23
				FICA - EMPLOYER SH - 072019	95.62
				FICA - EMPLOYER SH - 072019	582.44
				FICA - EMPLOYER SH - 072019	2,742.80
				M/CARE- EMPLOYER SH - 072019	6.01
				M/CARE- EMPLOYER SH - 072019	461.35
				FICA - EMPLOYER SH - 072019	3,692.66
030913	07/09/19	Zions Bank	Nampa, ID 83651	TITLE IV-A BENEFITS - 072019	4.95
030914	07/09/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Classified	21.78
				Retiree	26.61
				elem Class	10.89
				Secondary Cert	10.89
030921	07/17/19	2M DATA SYSTEMS	Orem, UT 84057	Annual update fee	535.00
030922	07/17/19	A Higher Plane, Inc.	Lake Forest Park, WA 98155	Terry Bower Court refinish	871.00
030923	07/17/19	Amazon.com	ATLANTA, GA 30353-0958	Office, class supplies	92.16
030924	07/17/19	Hinnenkamp, Cassie	Nampa, ID 83686	Room repair for 19.20	1,964.43
030925	07/17/19	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service McK-Bry	910.91
				Electric service Liberty	2,231.66
030926	07/17/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Membership dues 19.20	50.00
030927	07/17/19	Intermountain Gas Company	Boise, ID 83732	Gas service - Liberty	80.76
				Gas service - McK-Bry	33.60
030928	07/17/19	STATE INSURANCE FUND	BOISE, ID 83799.0002	Workers Comp Insurance	17,907.00
030929	07/17/19	Michael E. Hanson	NAMPA, ID 83686	sports printing	46.50

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/19	Ashton, James E	7,916.74	Nampa	ID	83687
drct-dpst	07/25/19	Barnes, Joan J	3,541.74	Nampa	ID	83686
drct-dpst	07/25/19	Betancourt, Mario	5,583.48	Caldwell	ID	83605
drct-dpst	07/25/19	Boyd, James Buddy Jr.	5,833.33	Nampa	ID	83686
drct-dpst	07/25/19	Boyd, Shawna	4,375.00	Nampa	ID	83686
drct-dpst	07/25/19	Camarillo, Chalane L	1,666.66	Nampa	ID	83686
drct-dpst	07/25/19	Cass, Suzanne R	6,250.00	Melba	ID	83641
drct-dpst	07/25/19	Fraleay, Matt	4,166.74	Nampa	ID	83687
drct-dpst	07/25/19	Gerber, Erica D	8,475.00	KUNA	ID	83634
drct-dpst	07/25/19	Hall, Debby J	2,333.33	Melba	ID	83641
drct-dpst	07/25/19	Huff, Veronica A	4,166.74	Nampa	ID	83651
drct-dpst	07/25/19	Larson, Susan J	2,750.00	Nampa	ID	83687
drct-dpst	07/25/19	McKnight, Alane C	4,166.66	Nampa	ID	83686
drct-dpst	07/25/19	Moore, Bette D	3,333.48	Nampa	ID	83686
drct-dpst	07/25/19	Nelson, Jacqueline M	4,375.00	Nampa	ID	83651
drct-dpst	07/25/19	O'Donahue, Gayle L	7,083.31	Nampa	ID	83686
drct-dpst	07/25/19	Roskam, Melissa	3,208.37	Nampa	ID	83686
drct-dpst	07/25/19	Schmidt, Julie	1,416.74	Nampa	ID	83686
drct-dpst	07/25/19	Schmidt, Tobias J	5,000.00	Nampa	ID	83686
drct-dpst	07/25/19	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	07/25/19	Stimpson, Brett R	5,833.33	Nampa	ID	83686
drct-dpst	07/25/19	Stimpson, Suzanne	1,250.00	Nampa	ID	83686
drct-dpst	07/25/19	Story, Jessica D	4,458.48	Nampa	ID	83686
drct-dpst	07/25/19	Thomas, Benjamin F	6,250.11	Nampa	ID	83686
drct-dpst	07/25/19	Umina, Tiffany M	4,166.74	Nampa	ID	83686
drct-dpst	07/25/19	Vietti, Cecily D	2,500.00	Melba	ID	83641
drct-dpst	07/25/19	Wachsmuth, Mark A	7,916.74	Nampa	ID	83686
030891	07/25/19	Edwards, Cherie D	5,833.37	Nampa	ID	83686
030892	07/25/19	Dobkins, Sarah E	5,416.74	Meridian	ID	83642
030893	07/25/19	Hauge-Mikkelson, Paula C	6,250.11	Nampa	ID	83686
030894	07/25/19	Stallcop, Seth	416.74	Marsing	ID	83639
030895	07/25/19	Watson, Bradley W	5,416.74	Nampa	ID	83686