

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
031880	07/03/20	A Higher Plane, Inc.	Lake Forest Park, WA 98155	Lib Aux Gym Floor refinish and pai	1,992.00
031920	07/07/20	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 072020	2,434.18
				BLUE CROSS INS. - 072020	234.71
				BLUE CROSS INS. - 072020	1,908.17
				BLUE CROSS INS. - 072020	4,304.77
				Blue Cross Employer - 072020	20.98
				BLUE CROSS INS. - 072020	238.47
				BLUE CROSS INS. - 072020	12.62
				BLUE CROSS INS. - 072020	1,017.10
031921	07/07/20	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 072020	19.30
				METLIFE LT CARE - 072020	53.77
				METLIFE LT CARE - 072020	3.06
031922	07/07/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 072020	4,329.65
				PERSI - EMPLOYER SH - 072020	5,512.14
				PERSI - EMPLOYER SH - 072020	2,612.16
				PERSI - EMPLOYER SH - 072020	447.75
				PERSI - Employer Sh - 072020	14.37
				PERSI - EMPLOYER SH - 072020	353.73
				PERSI - EMPLOYER SH - 072020	497.51
				PERSI - EMPLOYER SH - 072020	8.63
				PERSI - EMPLOYER SH - 072020	776.10
031923	07/07/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 072020	157.86
				Standard Ins. - 072020	188.69
				Standard Ins. - 072020	50.76
				Standard Ins. Benefit - 072020	0.47
				Standard Ins. - 072020	10.22
				Standard Ins. - 072020	12.46
				Standard Ins. - 072020	22.14
				Standard Ins. - 072020	0.28
				Standard Ins. - 072020	34.17
031924	07/07/20	Zions Bank		M/CARE- EMPLOYER SH - 072020	461.35
				FICA Employer sh - 072020	8.57
				FICA - EMPLOYER SH - 072020	2,817.08
				M/CARE- EMPLOYER SH - 072020	240.10
				FICA - EMPLOYER SH - 072020	3,354.29
				FICA - EMPLOYER SH - 072020	299.79
				FICA - EMPLOYER SH - 072020	1,477.34
				M/CARE- EMPLOYER SH - 072020	5.16
				M/CARE- EMPLOYER SH - 072020	582.62
031925	07/07/20	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Life Ins. Retiree	41.00
				Classified life insurance	68.34
031926	07/14/20	Pilgrim Painting LLC	Nampa, ID 83686	Painting, front office & hall	1,000.00
031927	07/16/20	Pilgrim Painting LLC	Nampa, ID 83686	Paint front entry, office	1,000.00
031928	07/16/20	Republic Services	Boise, ID 83713	Trash disposal	282.30
031929	07/16/20	Crane Alarm Service	Nampa, ID 83653	Security monitoring	90.00
031930	07/16/20	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service Mck_Bry	431.06
				Electric service	2,104.26
031931	07/16/20	IHSAA	Boise, ID 83704	20.21 Dues	1,607.00
031932	07/16/20	ISB EDUCATIONAL SERVICES, INC	Boise, ID 83709	Medicaid admin fee	131.54
031933	07/16/20	STATE INSURANCE FUND	BOISE, ID 83799.0002	Insurance	20,593.00
031934	07/17/20	Nelson, Jackie	Nampa, ID 83651	Reimburse art supplies	9.98
				Reimburse COVID-19 supplies	119.92
				Reimburse sales tax	7.80
031935	07/23/20	Hinnenkamp, Cassie	Nampa, ID 83686	Deep cleaning 5 rooms	500.00
031936	07/27/20	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid match payment	6,000.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/24/20	Ashton, James E	4,583.48	Nampa	ID	83687
drct-dpst	07/24/20	Barnes, Joan J	3,541.74	Nampa	ID	83686
drct-dpst	07/24/20	Betancourt, Mario	3,083.48	Caldwell	ID	83605
drct-dpst	07/24/20	Boyd, James Buddy Jr.	5,833.33	Nampa	ID	83686
drct-dpst	07/24/20	Boyd, Shawna	2,500.00	Nampa	ID	83686
drct-dpst	07/24/20	Camarillo, Chalane L	1,666.66	Nampa	ID	83686
drct-dpst	07/24/20	Cass, Suzanne R	6,250.11	Melba	ID	83641
drct-dpst	07/24/20	Cedergreen, Kristel E	2,916.74	Nampa	ID	83686
drct-dpst	07/24/20	Edwards, Cherie D	5,833.37	Nampa	ID	83686
drct-dpst	07/24/20	Fraley, Matt	2,500.00	Nampa	ID	83687
drct-dpst	07/24/20	Hall, Debby J	2,333.33	Melba	ID	83641
drct-dpst	07/24/20	Henbest, Katie D	2,500.00	Nampa	ID	83686
drct-dpst	07/24/20	Huff, Veronica A	4,583.48	Nampa	ID	83651
drct-dpst	07/24/20	Larson, Susan J	2,500.00	Nampa	ID	83687
drct-dpst	07/24/20	McKnight, Alane C	5,416.66	Nampa	ID	83686
drct-dpst	07/24/20	Nelson, Jacqueline M	5,000.00	Nampa	ID	83651
drct-dpst	07/24/20	Nicley, Dru A	2,083.37	Meridian	ID	83642
drct-dpst	07/24/20	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	07/24/20	Roskam, Melissa	4,166.74	Nampa	ID	83686
drct-dpst	07/24/20	Schmidt, Julie	1,666.74	Nampa	ID	83686
drct-dpst	07/24/20	Schmidt, Tobias J	5,000.00	Nampa	ID	83686
drct-dpst	07/24/20	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	07/24/20	Stimpson, Brett R	5,833.33	Nampa	ID	83686
drct-dpst	07/24/20	Story, Jessica D	2,083.37	Nampa	ID	83686
drct-dpst	07/24/20	Thomas, Benjamin F	6,250.11	Nampa	ID	83686
drct-dpst	07/24/20	Umina, Tiffany M	4,166.74	Nampa	ID	83686
drct-dpst	07/24/20	Vietti, Cecily D	2,500.00	Melba	ID	83641
drct-dpst	07/24/20	Vitek, Amy C	833.37	Nampa	ID	83686
drct-dpst	07/24/20	Wachsmuth, Alivia R	4,166.74	Nampa	ID	83686
drct-dpst	07/24/20	Wachsmuth, Mark A	8,125.11	Nampa	ID	83686
031904	07/24/20	Dobkins, Sarah E	5,416.74	Meridian	ID	83642
031905	07/24/20	Hauge-Mikkelsen, Paula C	6,250.11	Nampa	ID	83686
031906	07/24/20	Stallcop, Seth	416.74	Marsing	ID	83639
031907	07/24/20	Watson, Bradley W	5,416.74	Nampa	ID	83686