

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
032695	05/03/21	NAMPA RECREATION CENTER	NAMPA, ID 83686	Senior Grad Party	500.00
032696	05/07/21	Leena S. Martin-Weaver	Nampa, ID 83686	Psych services	1,341.08
032697	05/07/21	A Delight Construction	Boise, ID 83709	** VOID **	0.00
032698	05/07/21	BMed, Inc.	Nampa, ID 83686.6300	Management fee	100.00
032699	05/07/21	Davis, Melody	Nampa, ID 83686	HS Track Coach	1,125.00
032700	05/07/21	Brian Haken	Boise, ID 83709	Lawn care	600.00
032701	05/07/21	Treasure Valley Co-op	Emmett, ID 83617	FS Dues	25.00
032702	05/07/21	Camarillo, Chalane		JR H Track Coach	500.00
				FS - Training	76.78
032703	05/07/21	CAXTON PRINTERS	CALDWELL, ID 83605	Class/Office supplies	145.91
032704	05/07/21	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring	90.00
032705	05/07/21	Custom Printing	Nampa, ID 83687	Graduation plaques/medals	291.60
				May awards plaques	25.52
032706	05/07/21	Debby Hall	Melba, ID 83641	FS Management	2,500.00
				FS - food	58.00
032707	05/07/21	Cecily Vietti	Melba, ID 83641	Reimburse FS	140.83
				Reimburse FS	10.57
				Reimburse FS	9.20
032708	05/07/21	G & R Ag Products, Inc	Caldwell, ID 836060340	Plumbing	12.61
032709	05/07/21	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - disposables	830.60
032710	05/07/21	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - produce	678.63
032711	05/07/21	Hamblin, Robbie R	Nampa, ID 83686	HS Track Coach	750.00
032712	05/07/21	HERFF-JONES	CHICAGO, IL 606939292	Graduation supplies	117.36
032713	05/07/21	Hobart	Spokane, WA 99206	FS Repair	811.43
032714	05/07/21	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales tax	47.12
032715	05/07/21	ISB EDUCATIONAL SERVICES, INC	Boise, ID 83709	Medicaid Admin Fee	9.46
032716	05/07/21	ISNA	Boise, ID 83716	FS - Training	17.00
032717	05/07/21	Johnson, Natalie	Nampa, ID 83686	Jr. H Coach	500.00
032718	05/07/21	KnowBe4, Inc.	Clearwater, FL 33755	Subscription	352.98
032719	05/07/21	Lenzi Occupational Therapy	Boise, ID 83702	OT services	42.50
032720	05/07/21	Marty HinnenKamp	Nampa, ID 83686	HS Track	750.00
032721	05/07/21	Meadow Gold Dairies, Boise	Atlanta, GA 30374.6496	FS - Milk	954.70
032722	05/07/21	Microclean Inc.	Nampa, ID 83687	Cleaning service	2,429.40
				Supplies	226.20
032723	05/07/21	Nicholas and Company	Salt Lake City, UT 84145.0005	FS - food	601.94
				FS - Ala Carte	177.92
032724	05/07/21	NPC International	Pittsburg,, KS 66762	FS - Pizza	580.50
032725	05/07/21	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	220.39
032726	05/07/21	Christina Renschler	Nampa, ID 83686	Reimburse HS 10th English	436.22
032727	05/07/21	Southwest District Health	CALDWELL, ID 83607	FS - services	267.00
032728	05/07/21	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FS - Food	2,323.09
				FS - Disposables	338.14
032729	05/07/21	Umina, Tiffany		Reimburse ISAT supplies	97.40
032730	05/07/21	Tools for Schools	Emmett, ID 83617	FS - Food	1,090.33
				FS - Supplies	78.63
032731	05/10/21	Republic Services	Boise, ID 83713	Trash disposal	562.06
032732	05/10/21	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg repair	11.97
032733	05/10/21	Terminix International	Meridian, ID 83642-8910	Pest control	158.00
032734	05/10/21	Verizon	Dallas, TX 75266.0108	Jet Packs	40.68
032735	05/10/21	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	125.00
032736	05/12/21	BROWN BUS	NAMPA, ID 83686	Regular April Routes	30,062.18
				HS Track	1,325.30
032737	05/12/21	Custom Printing	Nampa, ID 83687	HS May Awards	25.52
032738	05/12/21	Ashley McCain		College Signing signs	50.00
032739	05/12/21	STIMPSON, BRETT	NAMPA, ID 83686	Reimburse software renewal	49.95
032740	05/18/21	Silver Creek	Boise, ID 83713	New lawn mower	14,506.93
032741	05/18/21	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid match	3,000.00
032742	05/20/21	CIT	Pasadena, CA 91189.0706	Copier Lease	362.29
032760	05/21/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 052021	256.85
				Blue Cross Employer - 052021	16.14
				BLUE CROSS INS. - 052021	196.88
				TITLE IV-A BENEFITS - 052021	2.59
				BLUE CROSS INS. - 052021	12.91
				BLUE CROSS INS. - 052021	2,134.35
				BLUE CROSS INS. - 052021	4,263.55
				BLUE CROSS INS. - 052021	2,812.62
				BLUE CROSS INS. - 052021	1,040.06
032761	05/21/21	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 052021	1.53
				METLIFE LT CARE - 052021	19.30
				METLIFE LT CARE - 052021	34.47
032762	05/21/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 052021	497.50
				TITLE IV-A BENEFITS - 052021	1.59
				PERSI - EMPLOYER SH - 052021	4,320.84
				PERSI - EMPLOYER SH - 052021	7.96
				PERSI - Employer Sh - 052021	9.95
				PERSI - EMPLOYER SH - 052021	5,283.45
				PERSI - EMPLOYER SH - 052021	299.94
				PERSI - EMPLOYER SH - 052021	696.10
				PERSI - EMPLOYER SH - 052021	4,887.40
				PERSI - EMPLOYER SH - 052021	447.75
				PERSI - EMPLOYER SH - 052021	729.61
032763	05/21/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 052021	0.26
				Standard Ins. - 052021	22.78
				Standard Ins. - 052021	10.56
				Standard Ins. Benefit - 052021	0.33
				Standard Ins. - 052021	10.06
				Standard Ins. - 052021	17.85
				Standard Ins. - 052021	165.11
				Standard Ins. - 052021	157.88

(Mo-Yr: 05-2021-05-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TITLE IV-A BENEFITS - 052021	0.05
				Standard Ins. - 052021	87.11
				Standard Ins. - 052021	32.35
032764	05/21/21	Zions Bank		FICA - EMPLOYER SH - 052021	4.75
				FICA - EMPLOYER SH - 052021	2,791.21
				M/CARE- EMPLOYER SH - 052021	439.30
				FICA - EMPLOYER SH - 052021	3,909.52
				M/CARE- EMPLOYER SH - 052021	293.13
				M/CARE- EMPLOYER SH - 052021	445.99
				M/CARE- EMPLOYER SH - 052021	209.96
				FICA - EMPLOYER SH - 052021	3,424.01
				FICA - EMPLOYER SH - 052021	582.73
				M/Care Employer Share - 052021	5.94
032765	05/21/21	Zions Bank	Nampa, ID 83651	TITLE IV-A BENEFITS - 052021	0.96
032766	05/21/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance - life	42.50
032767	05/24/21	Wagons Ho of Idaho		Fourth and Fifth Wagons Ho	1,200.00
032768	05/26/21	CIT	Pasadena, CA 91189.0706	Copier lease	362.29
032769	05/26/21	Moreton & Company	BOISE, ID 83719	Liability Insurance 21.22	17,334.00
032770	05/26/21	IDAHO PRESS-TRIBUNE	NAMPA, ID 83652	Budget publication	509.14
032771	05/27/21	Worthington Direct	Dallas, TX 75214	** VOID **	0.00
032772	05/27/21	Worthington Direct	Dallas, TX 75214	HS Tables for social distancing	12,640.90

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/25/21	Arrington, Summer D	990.00	Melba	ID	83641
drct-dpst	05/25/21	Ashton, James E	4,749.99	Nampa	ID	83687
drct-dpst	05/25/21	Barnes, Joan J	3,541.66	Nampa	ID	83686
drct-dpst	05/25/21	Bernard, Abby M	2,312.50	Nampa	ID	83686
drct-dpst	05/25/21	Betancourt, Mario	3,083.32	Caldwell	ID	83605
drct-dpst	05/25/21	Boyd, James Buddy Jr.	5,833.33	Nampa	ID	83686
drct-dpst	05/25/21	Boyd, Shawna	2,500.00	Nampa	ID	83686
drct-dpst	05/25/21	Camarillo, Chalane L	1,666.66	Nampa	ID	83686
drct-dpst	05/25/21	Cass, Suzanne R	6,249.99	Melba	ID	83641
drct-dpst	05/25/21	Cedergreen, Kristel E	2,916.66	Nampa	ID	83686
drct-dpst	05/25/21	Corkish, Michele R	2,200.00	Nampa	ID	83686
drct-dpst	05/25/21	Dixon, Jenifer J	1,108.25	Nampa	ID	83686
drct-dpst	05/25/21	Dobkins, Sarah E	6,249.99	Meridian	ID	83642
drct-dpst	05/25/21	Edwards, Cherie D	5,833.32	Nampa	ID	83686
drct-dpst	05/25/21	Eld, Jennifer D	1,293.75	Nampa	ID	83686
drct-dpst	05/25/21	Fraley, Matt	2,500.00	Nampa	ID	83687
drct-dpst	05/25/21	Fulcher, Madyson K	750.75	Boise	ID	83702
drct-dpst	05/25/21	Gough, Alicia L	1,144.25	Nampa	ID	83687
drct-dpst	05/25/21	Haken, Brian R	2,062.50	Boise	ID	83709
drct-dpst	05/25/21	Henbest, Katie D	2,500.00	Nampa	ID	83686
drct-dpst	05/25/21	Hewko, Megan N	712.25	Nampa	ID	83686
drct-dpst	05/25/21	Hinnenkamp, Cassandra M	2,860.00	Nampa	ID	83686
drct-dpst	05/25/21	Housh, Novalie	675.00	Nampa	ID	83651
drct-dpst	05/25/21	Huff, Veronica A	4,583.32	Nampa	ID	83651
drct-dpst	05/25/21	Larson, Susan J	12,500.00	Nampa	ID	83687
drct-dpst	05/25/21	Lozano, Emily S	2,970.00	Nampa	ID	83686
drct-dpst	05/25/21	Magoffin, Ashkia	308.00	Nampa	ID	83686
drct-dpst	05/25/21	McKnight, Alane C	6,416.66	Nampa	ID	83686
drct-dpst	05/25/21	Nelson, Jacqueline M	5,000.00	Nampa	ID	83651
drct-dpst	05/25/21	Nicley, Dru A	2,083.33	Nampa	ID	83686
drct-dpst	05/25/21	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	05/25/21	Peck, Christopher M	500.00	Nampa	ID	83651
drct-dpst	05/25/21	Roskam, Melissa	4,166.66	Nampa	ID	83686
drct-dpst	05/25/21	Snyder, Brandon T	600.00	Nampa	ID	83686
drct-dpst	05/25/21	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	05/25/21	Stimpson, Brett R	5,833.33	Nampa	ID	83686
drct-dpst	05/25/21	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	05/25/21	Story, Jessica D	2,083.33	Nampa	ID	83686
drct-dpst	05/25/21	Thomas, Benjamin F	6,249.99	Nampa	ID	83686
drct-dpst	05/25/21	Umina, Tiffany M	4,166.66	Nampa	ID	83686
drct-dpst	05/25/21	Vietti, Cecily D	2,500.00	Melba	ID	83641
drct-dpst	05/25/21	Vinson, Hallie K	2,048.00	Nampa	ID	83686
drct-dpst	05/25/21	Wachsmuth, Alivia R	5,166.66	Nampa	ID	83686
drct-dpst	05/25/21	Wachsmuth, Mark A	8,249.99	Nampa	ID	83686
drct-dpst	05/25/21	Watson, Bradley W	5,916.66	Nampa	ID	83686
drct-dpst	05/25/21	West, Tamera J	2,200.00	Nampa	ID	83651
drct-dpst	05/25/21	Yonkovich, Jala D	1,925.00	Nampa	ID	83651
032743	05/25/21	Bagley, Lorinda D	1,694.00	Nampa	ID	83686
032744	05/25/21	Hauge-Mikkelsen, Paula C	6,250.00	Nampa	ID	83686
032745	05/25/21	Tobias, Bailee D	993.75	Nampa	ID	83651
032746	05/25/21	Wright, Vashti L	1,039.50	Nampa	ID	83686