

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
032773	06/01/21	Alane McKnight	Nampa, ID 83683	Reimburse Costco membership	180.00
				Reimburse postage	11.61
				PB&J supplies	15.14
				Teacher appreciation lunches	282.89
032774	06/01/21	Amazon.com	Atlanta, GA 30353.0958	General/Class supplies	472.78
				Tech equipment	1,698.55
				Food Service	623.79
032775	06/01/21	AssetWorks Risk Management	Minneapolis, MN 554851365	Medicaid admin fee	140.03
032776	06/01/21	Blindsources of Boise LLC	Meridian, ID 83642	Blinds in coaches room	165.00
032777	06/01/21	Custom Printing	Nampa, ID 83687	Architecture	22.50
				Liberty Famous plaques	86.00
				5/6 Hall of Fame	217.50
032778	06/01/21	DakTech, Inc	Fargo, ND 58104	HS lab equipment (18)	21,258.00
032779	06/01/21	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet access	1,400.00
				Internet filtering	1.00
032780	06/01/21	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC repair	1,583.38
				HVAC Repair	2,525.88
032781	06/01/21	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service - McK-Bry	507.55
				Electric service - Liberty	1,457.06
032782	06/01/21	Intermountain Gas Company	Boise, ID 83732	Fas service - McK-Bry	133.27
				Gas service - Liberty	272.95
032783	06/01/21	Lenzi Occupational Therapy	Boise, ID 83702	OT Service	212.50
032784	06/01/21	OETC	Salem, OR 97301	Student membership	75.00
032785	06/01/21	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	Fifth grade novel	687.05
032786	06/01/21	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	220.39
032787	06/01/21	Christina Renschler	Nampa, ID 83686	12th English Curriculum	5,000.00
032788	06/01/21	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse Office Supplies	39.11
				Reimburse SOY finalist breakfast	95.09
032789	06/01/21	Quest CPAs. PLLC	PAYETTE, ID 83661	Progress billing	1,888.00
032790	06/01/21	WAHOOZ		Eighth grade graduation party	724.71
032791	06/02/21	Gayle O'Donahue	Nampa, ID 83686	Reimburse HS grad speaker gift	402.00
032792	06/02/21	Zoo Boise	Boise, ID 83702	Kindergarten fieldtrip	96.00
032793	06/04/21	Dixon, Jenifer		Reimburse student lunch money	46.80
032794	06/04/21	Monty Law	Nampa, ID 83686	Reimburse student lunch account	40.75
032795	06/04/21	McLaren, Carlyann	Nampa, ID 83686	Refund student lunch account	121.75
032796	06/04/21	Wildner, John	Nampa, ID 83686	Refund student lunch account	31.00
032797	06/07/21	AssetWorks Risk Management	Minneapolis, MN 554851365	Medicaid admin fee	413.98
032798	06/07/21	AT&T	ATLANTA, GA 30348-5088	Long distance phone service	65.02
032799	06/07/21	Bernard, Abby		FS - Reimburse training	97.77
032800	06/07/21	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	125.00
032801	06/07/21	Brian Haken	Boise, ID 83709	Lawn care	1,200.00
032802	06/07/21	Camarillo, Chalane		Reimburse training	118.56
032803	06/07/21	CAXTON PRINTERS	CALDWELL, ID 83605	Copy paper/class supplies	793.71
032804	06/07/21	D&B SUPPLY	Caldwell, ID 83605.6077	Bid Maintenance supplies	51.53
032805	06/07/21	Debby Hall	Melba, ID 83641	FS - food	56.00
032806	06/07/21	Cecily Vietti	Melba, ID 83641	Reimburse food	10.56
				Reimburse mileage	9.20
				Reimburse staff dev	62.25
				Reimburse staff dev	150.00
032807	06/07/21	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Paper supplies	552.65
032808	06/07/21	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - produce	93.00
032809	06/07/21	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	67.44
032810	06/07/21	Klean & Ready Laundry, LLC	Kuna, ID 83634	FS - Linen	39.00
032811	06/07/21	MARK WACHSMUTH		Reimburse Cong Hear. to lunch	159.25
032812	06/07/21	Leena S. Martin-Weaver	Nampa, ID 83686	Psych services	878.75
032813	06/07/21	Meadow Gold Dairies, Boise	Atlanta, GA 30374.6496	FS - Milk	1,336.62
032814	06/07/21	NPC International	Pittsburg., KS 66762	FS - Pizza	560.25
032815	06/07/21	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FS - supplies	148.86
032816	06/07/21	Tools for Schools	Emmett, ID 83617	FS - food	3,249.98
032817	06/07/21	Verizon	Dallas, TX 75266.0108	Hot spot fee	40.01
032818	06/08/21	Microclean Inc.	Nampa, ID 83687	Janitorial supplies	848.22
				Ceaining service	3,239.20
032819	06/09/21	BROWN BUS	NAMPA, ID 83686	Track	1,417.11
				Regular routes (credit applied)	5,562.01
032841	06/21/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 062021	2,162.07
				BLUE CROSS INS. - 062021	4,338.52
				BLUE CROSS INS. - 062021	2,790.33
				Blue Cross Employer - 062021	16.14
				BLUE CROSS INS. - 062021	169.16
				TITLE IV-A BENEFITS - 062021	2.59
				BLUE CROSS INS. - 062021	12.91
				BLUE CROSS INS. - 062021	181.88
				BLUE CROSS INS. - 062021	1,062.35
032842	06/21/21	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 062021	19.60
				METLIFE LT CARE - 062021	34.47
				METLIFE LT CARE - 062021	1.23
032843	06/21/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 062021	5,735.70
				PERSI - EMPLOYER SH - 062021	7,316.21
				PERSI - EMPLOYER SH - 062021	364.11
				PERSI - Employer Sh - 062021	9.95
				PERSI - EMPLOYER SH - 062021	299.94
				PERSI - EMPLOYER SH - 062021	497.50
				TITLE IV-A BENEFITS - 062021	1.59
				PERSI - EMPLOYER SH - 062021	7.96
				PERSI - EMPLOYER SH - 062021	3,356.84
				PERSI - EMPLOYER SH - 062021	447.75
				PERSI - EMPLOYER SH - 062021	845.32
032844	06/21/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 062021	159.98
				Standard Ins. - 062021	169.68

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Standard Ins. - 062021	22.78
				Standard Ins. Benefit - 062021	0.33
				Standard Ins. - 062021	8.46
				Standard Ins. - 062021	16.21
				TITLE IV-A BENEFITS - 062021	0.05
				Standard Ins. - 062021	0.26
				Standard Ins. - 062021	86.66
				Standard Ins. - 062021	7.13
				Standard Ins. - 062021	32.80
032845	06/21/21	Zions Bank		M/CARE- EMPLOYER SH - 062021	233.29
				M/Care Employer Share - 062021	5.94
				M/CARE- EMPLOYER SH - 062021	212.44
				M/CARE- EMPLOYER SH - 062021	295.49
				FICA - EMPLOYER SH - 062021	4.75
				FICA - EMPLOYER SH - 062021	3,764.16
				FICA - EMPLOYER SH - 062021	4,599.68
				FICA - EMPLOYER SH - 062021	2,639.46
				FICA - EMPLOYER SH - 062021	967.27
				M/CARE- EMPLOYER SH - 062021	512.84
				TITLE IV-A BENEFITS - 062021	0.96
032846	06/21/21	Zions Bank	Nampa, ID 83651	Insurance	42.50
032847	06/21/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Garbage removal	562.06
032848	06/21/21	Republic Services	Boise, ID 83713	COVID Cleaning Supplies	392.89
032849	06/22/21	Amazon.com	Atlanta, GA 30353.0958	Tech Equipment	9,197.72
				General supplies	208.55
				SPED supplies	20.94
				Food Service equipment	317.48
032850	06/22/21	AssetWorks Risk Management	Minneapolis, MN 554851365	Medicaid billing admin	70.02
032851	06/22/21	Pilgrim Painting LLC	Nampa, ID 83686	Repair cafe	950.00
032852	06/22/21	BROWN BUS	NAMPA, ID 83686	Regular routes	5,562.01
				Track	1,417.11
032853	06/22/21	CITY OF NAMPA	NAMPA, ID 83651-2211	Water service	629.16
032854	06/22/21	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service - Liberty	3,754.42
				Electric service - Mck-Bry	1,169.05
032855	06/22/21	Intermountain Gas Company	Boise, ID 83732	Gas service - Mck-Bry	85.49
				Gas service - Liberty	183.77
032856	06/22/21	STAPLES	PHOENIX, AZ 85062.8004	class supplies	17.59
032857	06/24/21	A Higher Plane, Inc.	Lake Forest Park, WA 98155	Mck-Bry Floor refinish	1,210.00
032858	06/24/21	A Higher Plane, Inc.	Lake Forest Park, WA 98155	Mck-Bry floor refinish final 50%	1,210.00
032859	06/26/21	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid Match	500.00
032860	06/26/21	CAXTON PRINTERS	CALDWELL, ID 83605	Paper, class supplies	269.86
032861	06/26/21	Custom Printing	Nampa, ID 83687	Sports banners	475.84
				Awards plaques	86.00
032862	06/26/21	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet filter	1.00
				Internet access	1,400.00
032863	06/26/21	Global Surveillance LLC	Clearfield, UT 84016	Wireless bridge replacement	543.00
032864	06/26/21	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC Repair	500.00
032865	06/26/21	Lenzi Occupational Therapy	Boise, ID 83702	OT services	276.25
032866	06/26/21	Leena S. Martin-Weaver	Nampa, ID 83686	June psych services	832.83
032867	06/26/21	OETC	Salem, OR 97301	Projector lamps	153.66
032868	06/26/21	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse teacher supplies	56.30
032869	06/26/21	SUZANNE STIMPSON	NAMPA, ID 83686	Autism certification	250.00
032870	06/29/21	Dillabaugh's Flooring America	Boise, ID 83705	Partial payment-carpet-Liberty	46,461.00
032871	06/29/21	Bargreen Ellingson Inc.	Seattle, WA 98124-6628	FS - Dishrack	192.00
032872	06/29/21	Bernard, Abby		Reimburse mileage	69.00
032873	06/29/21	Camarillo, Chalane		FS - Reimburse mileage	69.00
032874	06/29/21	Cecily Vietti	Melba, ID 83641	FS - Reimburse food	5.94
				FS - reimburse mileage	78.20
032875	06/29/21	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - produce	9.00
032876	06/29/21	Idaho State Tax Commission	Boise, ID 83707-0076	FS - sales tax	22.10
032877	06/29/21	Klean & Ready Laundry, LLC	Kuna, ID 83634	FS - Linen	48.00
032878	06/29/21	LIBERTY CHARTER	NAMPA, ID 83686	Reimburse FS from general 8th grad	373.61
032879	06/29/21	Meadow Gold Dairies, Boise	Atlanta, GA 30374.6496	FS - Milk	422.76
032880	06/29/21	NPC International	Pittsburg, KS 66762	FS - Pizza	256.50
032881	06/29/21	Tools for Schools	Emmett, ID 83617	FS - food	297.92
032882	06/29/21	Coeur D'Alene Tribe	Worley, ID 83876	State Golf	893.75
032883	06/30/21	Microclean Inc.	Nampa, ID 83687	Janitorial service	1,295.68
032885	06/30/21	A Higher Plane, Inc.	Lake Forest Park, WA 98155	Resurface Bower Court Floor	1,892.00
032886	06/30/21	Anderson, Julian & Hull	Boise, ID 83707-7426	Legal counsel	234.00
032887	06/30/21	AssetWorks Risk Management	Minneapolis, MN 554851365	Medicaid admin fee	360.64
032888	06/30/21	Republic Services	Boise, ID 83713	Trash disposal	562.06
032889	06/30/21	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	125.00
032890	06/30/21	Brian Haken	Boise, ID 83709	June lawn mowing	1,500.00
032891	06/30/21	CIT	Pasadena, CA 91189.0706	Copier Lease	339.79
032893	06/30/21	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring	180.00
032894	06/30/21	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg repair supplies	85.27
032896	06/30/21	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	Advanced Opps CC Credits	19,500.00
032897	06/30/21	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	235.66
032900	06/30/21	Verizon	Dallas, TX 75266.0108	Hot spot service	40.01
032925	06/30/21	Digital River, Inc.	Chicago, IL 60695.0001	Avast Antivirus	5,632.60
				Avast antivirus	2,816.25
032926	06/30/21	OETC	Salem, OR 97301	Adobe software	2,425.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/21	Arrington, Summer D	574.75	Melba	ID	83641
drct-dpst	06/25/21	Ashton, James E	8,149.99	Nampa	ID	83687
drct-dpst	06/25/21	Barnes, Joan J	4,441.66	Nampa	ID	83686
drct-dpst	06/25/21	Bernard, Abby M	1,605.50	Nampa	ID	83686
drct-dpst	06/25/21	Betancourt, Mario	3,983.32	Caldwell	ID	83605
drct-dpst	06/25/21	Boyd, James Buddy Jr.	5,833.33	Nampa	ID	83686
drct-dpst	06/25/21	Boyd, Shawna	3,400.00	Nampa	ID	83686
drct-dpst	06/25/21	Camarillo, Chalane L	2,166.66	Nampa	ID	83686
drct-dpst	06/25/21	Cass, Suzanne R	7,774.99	Melba	ID	83641
drct-dpst	06/25/21	Cedergreen, Kristel E	3,816.66	Nampa	ID	83686
drct-dpst	06/25/21	Corkish, Michele R	1,400.00	Nampa	ID	83686
drct-dpst	06/25/21	Dixon, Jenifer J	663.00	Nampa	ID	83686
drct-dpst	06/25/21	Dobkins, Sarah E	7,774.99	Meridian	ID	83642
drct-dpst	06/25/21	Edwards, Cherie D	7,358.32	Nampa	ID	83686
drct-dpst	06/25/21	Eld, Jennifer D	682.50	Nampa	ID	83686
drct-dpst	06/25/21	Fraleigh, Matt	3,400.00	Nampa	ID	83687
drct-dpst	06/25/21	Fulcher, Madyson K	490.00	Boise	ID	83702
drct-dpst	06/25/21	Gough, Alicia L	484.00	Nampa	ID	83687
drct-dpst	06/25/21	Haken, Brian R	1,100.00	Boise	ID	83709
drct-dpst	06/25/21	Henbest, Katie D	3,400.00	Nampa	ID	83686
drct-dpst	06/25/21	Hewko, Megan N	585.75	Nampa	ID	83686
drct-dpst	06/25/21	Hinnenkamp, Cassandra M	1,760.00	Nampa	ID	83686
drct-dpst	06/25/21	Housh, Novalie	450.00	Nampa	ID	83651
drct-dpst	06/25/21	Huff, Veronica A	6,108.32	Nampa	ID	83651
drct-dpst	06/25/21	Johnston, Rachael A	787.50	Nampa	ID	83651
drct-dpst	06/25/21	Larson, Susan J	3,000.00	Nampa	ID	83687
drct-dpst	06/25/21	Lozano, Emily S	1,289.50	Nampa	ID	83686
drct-dpst	06/25/21	McKnight, Alane C	5,416.66	Nampa	ID	83686
drct-dpst	06/25/21	Nelson, Jacqueline M	6,525.00	Nampa	ID	83651
drct-dpst	06/25/21	Nicley, Dru A	2,983.33	Nampa	ID	83686
drct-dpst	06/25/21	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	06/25/21	Peck, Christopher M	850.00	Nampa	ID	83651
drct-dpst	06/25/21	Roskam, Melissa	5,691.66	Nampa	ID	83686
drct-dpst	06/25/21	Stallcop, Rebecca	8,958.37	Nampa	ID	83686
drct-dpst	06/25/21	Stimpson, Brett R	5,833.33	Nampa	ID	83686
drct-dpst	06/25/21	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	06/25/21	Story, Jessica D	2,983.33	Nampa	ID	83686
drct-dpst	06/25/21	Thomas, Benjamin F	7,774.99	Nampa	ID	83686
drct-dpst	06/25/21	Umina, Tiffany M	5,691.66	Nampa	ID	83686
drct-dpst	06/25/21	Vietti, Cecily D	3,500.00	Melba	ID	83641
drct-dpst	06/25/21	Vinson, Hallie K	1,282.50	Nampa	ID	83686
drct-dpst	06/25/21	Wachsmuth, Alivia R	5,691.66	Nampa	ID	83686
drct-dpst	06/25/21	Wachsmuth, Mark A	11,649.99	Nampa	ID	83686
drct-dpst	06/25/21	Watson, Bradley W	7,441.66	Nampa	ID	83686
drct-dpst	06/25/21	West, Tamera J	1,400.00	Nampa	ID	83651
drct-dpst	06/25/21	Yonkovich, Jala D	1,225.00	Nampa	ID	83651
032820	06/25/21	Bagley, Lorinda D	1,461.00	Nampa	ID	83686
032821	06/25/21	Hauge-Mikkelsen, Paula C	7,775.00	Nampa	ID	83686
032822	06/25/21	Tobias, Bailee D	735.00	Nampa	ID	83651
032823	06/25/21	Wright, Vashti L	539.00	Nampa	ID	83686