

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
032884	07/08/21	2M DATA SYSTEMS	Orem, UT 84057	Annual update fee	595.00
032892	07/06/21	COGNIA	Atlanta, GA 30374.6805	AdvanceEd annual dues	1,200.00
032895	07/06/21	National Honor Society	Boston, MA 022417939	Annual dues	385.00
032898	07/06/21	Christina Renschler	Nampa, ID 83686	Mentoring	2,500.00
032899	07/06/21	SDI Innovations	Lafayette, IN 47909.2874	HS Agendas	537.04
032901	07/06/21	IDAHO SCHOOL BOARDS	BOISE, ID 83707-4794	ISBA annual dues	1,768.46
032915	07/07/21	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 072021	506.12
				BLUE CROSS INS. - 072021	2,134.32
				BLUE CROSS INS. - 072021	4,014.28
				BLUE CROSS INS. - 072021	2,722.58
				Blue Cross Employer - 072021	16.14
				BLUE CROSS INS. - 072021	196.91
				TITLE IV-A BENEFITS - 072021	2.59
				BLUE CROSS INS. - 072021	12.91
				BLUE CROSS INS. - 072021	1,130.10
032916	07/07/21	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 072021	6.02
				METLIFE LT CARE - 072021	19.30
				METLIFE LT CARE - 072021	28.45
				METLIFE LT CARE - 072021	1.53
032917	07/07/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 072021	4,320.87
				PERSI - EMPLOYER SH - 072021	5,044.72
				PERSI - EMPLOYER SH - 072021	2,946.59
				PERSI - EMPLOYER SH - 072021	895.50
				PERSI - Employer Sh - 072021	9.95
				PERSI - EMPLOYER SH - 072021	299.99
				PERSI - EMPLOYER SH - 072021	497.51
				TITLE IV-A BENEFITS - 072021	1.59
				PERSI - EMPLOYER SH - 072021	7.96
				PERSI - EMPLOYER SH - 072021	771.13
032918	07/07/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 072021	62.51
				Standard Ins. Benefit - 072021	0.33
				Standard Ins. - 072021	19.83
				Standard Ins. - 072021	10.56
				Standard Ins. - 072021	22.14
				TITLE IV-A BENEFITS - 072021	0.05
				Standard Ins. - 072021	157.88
				Standard Ins. - 072021	0.26
				Standard Ins. - 072021	151.05
				Standard Ins. - 072021	34.17
032919	07/07/21	Zions Bank		FICA - EMPLOYER SH - 072021	2,791.26
				FICA - EMPLOYER SH - 072021	2,971.14
				FICA - EMPLOYER SH - 072021	209.98
				FICA - EMPLOYER SH - 072021	286.99
				FICA - EMPLOYER SH - 072021	1,677.20
				FICA - EMPLOYER SH - 072021	839.08
				FICA Employer sh - 072021	5.94
				FICA - EMPLOYER SH - 072021	4.75
				M/CARE- EMPLOYER SH - 072021	463.46
				TITLE IV-A BENEFITS - 072021	0.96
032920	07/07/21	Zions Bank	Nampa, ID 83651	Insurance	86.56
032921	07/07/21	STANDARD INSURANCE	PORTLAND, OR 97228-6367	18 computers for HS lab	21,258.00
032922	07/07/21	DakTech, Inc	Fargo, ND 58104	Electrical repair	589.00
032923	07/07/21	Schaffer Electric, LLC	Nampa, ID 83687	** VOID **	0.00
032924	07/07/21	Digital River, Inc.	Chicago, IL 60695.0001	Medicaid Match payment	6,000.00
032927	07/12/21	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	IHSAA Activities fees 2021.2022	1,255.02
032929	07/19/21	IHSAA	Boise, ID 83704	Room repair, 19 rooms	1,900.00
032930	07/31/21	Hinnenkamp, Cassie	Nampa, ID 83686	** VOID **	0.00
032931	07/31/21	Mussell Construction Inc.	Nampa, ID 83653		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/23/21	Ashton, James E	8,500.11	Nampa	ID	83687
drct-dpst	07/23/21	Barnes, Joan J	3,541.74	Nampa	ID	83686
drct-dpst	07/23/21	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	07/23/21	Betancourt, Mario	3,083.48	Caldwell	ID	83605
drct-dpst	07/23/21	Boyd, James Buddy Jr.	5,833.33	Nampa	ID	83686
drct-dpst	07/23/21	Boyd, Shawna	2,500.00	Nampa	ID	83686
drct-dpst	07/23/21	Camarillo, Chalane L	1,875.00	Nampa	ID	83686
drct-dpst	07/23/21	Cass, Suzanne R	6,250.11	Melba	ID	83641
drct-dpst	07/23/21	Cedergreen, Kristel E	2,916.74	Nampa	ID	83686
drct-dpst	07/23/21	Dobkins, Sarah E	5,750.07	Meridian	ID	83642
drct-dpst	07/23/21	Edwards, Cherie D	5,833.48	Nampa	ID	83686
drct-dpst	07/23/21	Frale, Matt	2,500.00	Nampa	ID	83687
drct-dpst	07/23/21	Henbest, Katie D	2,500.00	Nampa	ID	83686
drct-dpst	07/23/21	Huff, Veronica A	4,583.48	Nampa	ID	83651
drct-dpst	07/23/21	Larson, Susan J	2,500.00	Nampa	ID	83687
drct-dpst	07/23/21	McKnight, Alane C	5,416.66	Nampa	ID	83686
drct-dpst	07/23/21	Nelson, Jacqueline M	5,000.00	Nampa	ID	83651
drct-dpst	07/23/21	Nicley, Dru A	2,083.37	Nampa	ID	83686
drct-dpst	07/23/21	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	07/23/21	Roskam, Melissa	4,166.74	Nampa	ID	83686
drct-dpst	07/23/21	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	07/23/21	Stimpson, Brett R	5,833.33	Nampa	ID	83686
drct-dpst	07/23/21	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	07/23/21	Story, Jessica D	2,083.37	Nampa	ID	83686
drct-dpst	07/23/21	Thomas, Benjamin F	6,250.11	Nampa	ID	83686
drct-dpst	07/23/21	Umina, Tiffany M	4,166.74	Nampa	ID	83686
drct-dpst	07/23/21	Vietti, Cecily D	2,916.66	Melba	ID	83641
drct-dpst	07/23/21	Wachsmuth, Alivia R	4,166.74	Nampa	ID	83686
drct-dpst	07/23/21	Wachsmuth, Mark A	8,250.11	Nampa	ID	83686
drct-dpst	07/23/21	Watson, Bradley W	5,416.74	Nampa	ID	83686
032902	07/23/21	Hauge-Mikkelsen, Paula C	6,250.00	Nampa	ID	83686