

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 07-2022-07-2022; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033847	BLUE CROSS OF IDAHO	11,692.00	07/08/22	BLUE CROSS INS. - 072022
033848	METLIFE INDIVIDUAL LONG TERM	35.13	07/08/22	METLIFE LT CARE - 072022
033849	PUBLIC EMPLOYEE RETIREMENT SYS	17,066.59	07/08/22	PERSI - EMPLOYER SH - 072022
033850	STANDARD INSURANCE	556.78	07/08/22	Standard Ins. - 072022
033851	Zions Bank	11,045.07	07/08/22	FICA - EMPLOYER SH - 072022
033852	Zions Bank	151.72	07/08/22	ESSER III FICA - 072022
033853	STANDARD INSURANCE	44.50	07/08/22	Life Insurance
033861*	2M DATA SYSTEMS	625.00	07/11/22	Annual fee
033862	COMPANION CORPORATION	1,050.00	07/11/22	Library software
033863	Crane Alarm Service	90.00	07/11/22	Alarm monitoring
033864	G & R Ag Products, Inc	9.33	07/11/22	Sprayer
033865	Houghton Mifflin Harcourt	10,373.99	07/11/22	Textbooks
033866	IDAHO SCHOOL BOARDS	1,945.31	07/11/22	Annual membership
033867	IHSAA	1,487.00	07/11/22	IHSAA membership
033868	National Honor Society	385.00	07/11/22	Honor Society
033869	OETC	75.00	07/11/22	Annual membership
033870	Renaissance Learning, Inc.	3,835.50	07/11/22	Star/AR annual subscription
033871	Tates Rents, Inc	388.39	07/11/22	Manlift rental
033872	SDI Innovations	563.08	07/11/22	HS Student Handbooks
033873	OETC	2,425.00	07/12/22	Adobe Renewal
033875*	Amazon.com	997.49	07/26/22	Class supplies
033876	AssetWorks Risk Management	864.73	07/26/22	Medicaid Admin Fee
033877	Barrier Pest Control	221.00	07/26/22	Pest Control
033878	Black Water, LLC	137.50	07/26/22	Waste water monitoring
033879	Brian Haken	1,200.00	07/26/22	Lawn Care
033880	CIT	339.79	07/26/22	Copier Lease
033881	Everbases Solutions	1,058.00	07/26/22	Security cameras
033882	IDAHO POWER	3,661.12	07/26/22	Electric Service - Liberty
033883	Intermountain Gas Company	105.38	07/26/22	Gas Service - Liberty
033884	International Minute Press	381.22	07/26/22	Sports Handbooks
033885	NAMPA SCHOOL DIST. #131	1,280.00	07/26/22	Dual Enrollment, spring sports
033886	SHILO AUTOMATIC SPRINKLERS	1,090.00	07/26/22	Annual Inspection
033887	STATE INSURANCE FUND	13,740.00	07/26/22	Workers Comp
033888	State Dept. of Education	56.50	07/27/22	BIC. two employees
033889	Foothills Mechanical	719.41	07/27/22	Hot water heater repair, parts
*** TOTAL		89,696.53		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/22	Ashton, James E	7,375.00	Nampa	ID	83687
drct-dpst	07/25/22	Barnes, Joan J	3,541.74	Nampa	ID	83686
drct-dpst	07/25/22	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	07/25/22	Betancourt, Mario	2,916.74	Caldwell	ID	83605
drct-dpst	07/25/22	Boyd, James Buddy Jr.	5,833.33	Nampa	ID	83686
drct-dpst	07/25/22	Camarillo, Chalane L	1,875.00	Nampa	ID	83686
drct-dpst	07/25/22	Cass, Suzanne R	6,250.11	Melba	ID	83641
drct-dpst	07/25/22	Cedergreen, Kristel E	2,916.74	Nampa	ID	83686
drct-dpst	07/25/22	Edwards, Cherie D	5,833.48	Nampa	ID	83686
drct-dpst	07/25/22	Fraley, Matt	3,000.00	Nampa	ID	83687
drct-dpst	07/25/22	Heesch, Leah E	5,416.74	Meridian	ID	83646
drct-dpst	07/25/22	Henbest, Katie D	2,500.00	Nampa	ID	83686
drct-dpst	07/25/22	Hinnenkamp, Cassandra M	1,863.33	Nampa	ID	83686
drct-dpst	07/25/22	Hollis, Kimberly L	1,401.40	Meridian	ID	83646
drct-dpst	07/25/22	Horner, Rebecca S	4,166.70	Nampa	ID	83687
drct-dpst	07/25/22	Huff, Veronica A	4,583.48	Nampa	ID	83651
drct-dpst	07/25/22	Johnston, Rachael A	2,500.00	Nampa	ID	83651
drct-dpst	07/25/22	Larson, Susan J	5,000.00	Nampa	ID	83687
drct-dpst	07/25/22	Lozano, Emily S	1,917.00	Nampa	ID	83686
drct-dpst	07/25/22	Maness, Sarah E	5,416.74	Meridian	ID	83642
drct-dpst	07/25/22	McKnight, Alane C	5,416.66	Nampa	ID	83686
drct-dpst	07/25/22	Nelson, Jacqueline M	5,000.00	Nampa	ID	83651
drct-dpst	07/25/22	Nicley, Dru A	2,083.37	Nampa	ID	83686
drct-dpst	07/25/22	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	07/25/22	Prather, Dawn L	2,006.66	Boise	ID	83709
drct-dpst	07/25/22	Roskam, Melissa	4,583.37	Nampa	ID	83686
drct-dpst	07/25/22	Schaffer, Diana	5,200.00	Nampa	ID	83686
drct-dpst	07/25/22	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	07/25/22	Stimpson, Brett R	5,833.33	Nampa	ID	83686
drct-dpst	07/25/22	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	07/25/22	Story, Jessica D	2,083.37	Nampa	ID	83686
drct-dpst	07/25/22	Thomas, Benjamin F	6,250.11	Nampa	ID	83686
drct-dpst	07/25/22	Umina, Tiffany M	4,166.74	Nampa	ID	83686
drct-dpst	07/25/22	Vietti, Cecily D	2,916.66	Melba	ID	83641
drct-dpst	07/25/22	Wachsmuth, Alivia R	4,166.74	Nampa	ID	83686
drct-dpst	07/25/22	Wachsmuth, Mark A	8,250.11	Nampa	ID	83686
drct-dpst	07/25/22	Watson, Bradley W	5,416.74	Nampa	ID	83686
033832	07/25/22	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
033833	07/25/22	Hauge-Mikkelson, Paula C	6,250.00	Nampa	ID	83686