

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033890	Alane McKnight	92.87	08/16/22	Reimburse postage
033891	Amazon.com	6,250.29	08/16/22	General supplies
033892	Anderson, Julian & Hull	58.50	08/16/22	Legal Counsel
033893	CED Nampa	1,886.15	08/16/22	Lightbulbs
033894	AT&T	58.01	08/16/22	Long distance phone service
033895	Barrier Pest Control	221.00	08/16/22	Pest Control
033896	Republic Services	604.10	08/16/22	Trash disposal
033897	Black Water, LLC	137.50	08/16/22	Waste water monitoring
033898	Buddy Boyd	160.00	08/16/22	Reimburse UTV Maintenance
033899	CITY OF NAMPA	491.43	08/16/22	Water service
033900	Crane Alarm Service	90.00	08/16/22	Alarm monitoring
033901	Creation Engine, Inc.	1,080.00	08/16/22	HS Software
033902	Everbases Solutions	1,249.00	08/16/22	Security cameras
033903	Fatbeam, LLC	2,802.00	08/16/22	Internet filter
033904	Frontline Technologies Group	1,821.57	08/16/22	IEP Software
033905	IDAHO DEPARTMENT OF	5,000.00	08/16/22	Medicaid Match payment
033906	Intermountain Gas Company	72.61	08/16/22	Gas Service Liberty
033907	International Minute Press	381.22	08/16/22	Athletic Handbooks
033908	JRS, LLC	1,280.53	08/16/22	Plumbing work
033909	John Kinghorn Lighting	439.50	08/16/22	Light repair
033910	Nelson, Jackie	75.18	08/16/22	Reimburse building repair supplies
033911	PowerSchool Group LLC	5,256.88	08/16/22	Annual service
033912	CenturyLink	250.07	08/16/22	Local Phone service
033913	Sarah Maness	47.68	08/16/22	Reimburse Office snacks
033914	Silver Creek	28.80	08/16/22	Lawn Mower repair
033915	STATE INSURANCE FUND	2,607.00	08/16/22	Workers Comp
033916	STIMPSON, BRETT	29.20	08/16/22	Reimburse postage
033917	Quest CPAs, PLLC	8,062.00	08/16/22	Audit services
033936*	BLUE CROSS OF IDAHO	10,815.10	08/22/22	BLUE CROSS INS. - 082022
033937	METLIFE INDIVIDUAL LONG TERM	35.13	08/22/22	METLIFE LT CARE - 082022
033938	Office of Group Insurance	29,141.20	08/22/22	Office of Group Ins - 082022
033939	PUBLIC EMPLOYEE RETIREMENT SYS	16,358.57	08/22/22	PERSI - EMPLOYER SH - 082022
033940	STANDARD INSURANCE	546.03	08/22/22	Standard Ins. - 082022
033941	Zions Bank	11,021.93	08/22/22	FICA - EMPLOYER SH - 082022
033942	STANDARD INSURANCE	44.50	08/22/22	Life Insurance
033943	AAA-1 LOCK & KEY	255.00	08/23/22	PE Lock Repair
033944	AssetWorks Risk Management	631.44	08/23/22	Medicaid admin fee
033945	Hobson Fabricating, Corp.	1,112.51	08/23/22	HVAC Repair
033946	IDAHO POWER	4,961.14	08/23/22	Electric Service - Liberty
033947	JRS, LLC	210.00	08/23/22	Plumbing repair
033948	Schaffer Electric, LLC	1,443.74	08/23/22	Electrical service in kitchen
033949	State Dept. of Education	570.00	08/23/22	Transportation Support Assessment
033950	Valley Office Systems	91.14	08/23/22	Copier Supplies
033951	Western Mountain Bus & Auto Sa	545.37	08/23/22	Bus Repair
033952	WESTERN IDAHO CONFERENCE HS	150.00	08/29/22	WIC HS Dues
033953	WESTERN IDAHO CONFERENCE JH	20.00	08/29/22	WIC JR H Dues
033954	White, Heather	65.70	08/31/22	Refund Student Lunch Account
***	TOTAL	118,551.59		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/25/22	Allen, Brooke M	1,289.00	Nampa	ID	83686
drct-dpst	08/25/22	Arrington, Summer D	562.50	Melba	ID	83641
drct-dpst	08/25/22	Ashton, James E	7,375.00	Nampa	ID	83687
drct-dpst	08/25/22	Barnes, Joan J	3,541.66	Nampa	ID	83686
drct-dpst	08/25/22	Belnap, Elizabeth C	4,458.32	Nampa	ID	83686
drct-dpst	08/25/22	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	08/25/22	Betancourt, Mario	2,916.66	Caldwell	ID	83605
drct-dpst	08/25/22	Boyd, James Buddy Jr.	5,833.33	Nampa	ID	83686
drct-dpst	08/25/22	Camarillo, Chalane L	1,875.00	Nampa	ID	83686
drct-dpst	08/25/22	Cass, Suzanne R	6,249.99	Melba	ID	83641
drct-dpst	08/25/22	Cedergreen, Kristel E	2,916.66	Nampa	ID	83686
drct-dpst	08/25/22	Coronado, Adrien Z	5,416.66	Meridian	ID	83642
drct-dpst	08/25/22	Dixon, Jenifer J	1,591.00	Nampa	ID	83686
drct-dpst	08/25/22	Duty, Tasha M	525.00	Nampa	ID	83651
drct-dpst	08/25/22	Edwards, Cherie D	5,833.32	Nampa	ID	83686
drct-dpst	08/25/22	Fraley, Matt	2,500.00	Nampa	ID	83687
drct-dpst	08/25/22	Gough, Alicia L	525.00	Nampa	ID	83687
drct-dpst	08/25/22	Haken, Brian R	912.50	Boise	ID	83709
drct-dpst	08/25/22	Henbest, Katie D	2,500.00	Nampa	ID	83686
drct-dpst	08/25/22	Horner, Rebecca S	1,802.43	Nampa	ID	83687
drct-dpst	08/25/22	Housh, Novalie	400.00	Nampa	ID	83651
drct-dpst	08/25/22	Huff, Veronica A	4,999.99	Nampa	ID	83651
drct-dpst	08/25/22	Johnston, Rachael A	2,500.00	Nampa	ID	83651
drct-dpst	08/25/22	Larson, Susan J	2,500.00	Nampa	ID	83687
drct-dpst	08/25/22	Lozano, Emily S	1,708.00	Nampa	ID	83686
drct-dpst	08/25/22	Maness, Sarah E	5,833.33	Meridian	ID	83642
drct-dpst	08/25/22	Mathison, Raven A	500.00	Nampa	ID	83686
drct-dpst	08/25/22	McKnight, Alane C	5,416.66	Nampa	ID	83686
drct-dpst	08/25/22	McLaughlin, Krista L	800.00	Nampa	ID	83686
drct-dpst	08/25/22	Nelson, Jacqueline M	5,000.00	Nampa	ID	83651
drct-dpst	08/25/22	Nicley, Dru A	2,208.33	Nampa	ID	83686
drct-dpst	08/25/22	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	08/25/22	Prather, Dawn L	2,006.66	Boise	ID	83709
drct-dpst	08/25/22	Roskam, Melissa	5,000.00	Nampa	ID	83686
drct-dpst	08/25/22	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	08/25/22	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	08/25/22	Stimpson, Brett R	5,833.33	Nampa	ID	83686
drct-dpst	08/25/22	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	08/25/22	Story, Jessica D	2,083.33	Nampa	ID	83686
drct-dpst	08/25/22	Story, Taylor J	1,935.00	Nampa	ID	83686
drct-dpst	08/25/22	Thomas, Benjamin F	6,249.99	Nampa	ID	83686
drct-dpst	08/25/22	Vietti, Cecily D	2,916.66	Melba	ID	83641
drct-dpst	08/25/22	Wachsmuth, Alivia R	4,166.66	Nampa	ID	83686
drct-dpst	08/25/22	Wachsmuth, Mark A	8,249.99	Nampa	ID	83686
drct-dpst	08/25/22	Watson, Bradley W	5,833.33	Nampa	ID	83686
drct-dpst	08/25/22	West, Tamera J	750.00	Nampa	ID	83651
drct-dpst	08/25/22	Yonkovich, Jala D	875.00	Nampa	ID	83651
drct-dpst	08/25/22	Zink, Julie L	585.00	Nampa	ID	83686
033918	08/25/22	Albright, Janet L	288.00	Nampa	ID	83651
033919	08/25/22	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
033920	08/25/22	Hauge-Mikkelson, Paula C	6,250.00	Nampa	ID	83686
033921	08/25/22	Stimpson, MaChel	2,500.00	Nampa	ID	83686