

|        |          | (Mo-Yr: 07-2023-07-2023)       |                               |                              |           |
|--------|----------|--------------------------------|-------------------------------|------------------------------|-----------|
| CHECK# | DATE     | VENDOR                         | ADDRESS                       | DESCRIPTION                  | AMOUNT    |
| 011664 | 07/01/23 | B-MED INC.                     | NAMPA, ID 83686               | 23-24 MANAGEMENT AGREEMENT   | 10,000.00 |
| 011665 | 07/01/23 | IDAHO SCHOOL BOARD ASSOCIATION | BOISE, ID 83707               | 23-24 MEMBERSHIP DUES        | 1,715.40  |
| 011666 | 07/01/23 | MORETON & COMPANY              | BOISE, ID 83719               | LIABILITY NSURANCE           | 19,480.00 |
| 011667 | 07/01/23 | OETC                           | SEATTLE, WA 98124-5142        | 23-24 MEMBERSHIP DUES        | 75.00     |
| 011677 | 07/25/23 | OFFICE OF GROUP INSURANCE      | BOISE, ID 83720-0035          | OFFICE OF GROUP INS - 072023 | 13,521.98 |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 1,970.67  |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 3,506.66  |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 628.02    |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 420.78    |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 310.72    |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 651.64    |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 84.41     |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 72.84     |
|        |          |                                |                               | OFFICE OF GROUP INS - 072023 | 1,258.64  |
| 011678 | 07/25/23 | PUBLIC EMPLOYEE RETIREMENT     | BOISE, ID 83720-0078          | PERSI-GENERAL EMPLY - 072023 | 10,759.64 |
|        |          |                                |                               | PERSI-SCHOOL EMPL - 072023   | 1,801.89  |
|        |          |                                |                               | PERSI-SCHOOL EMPL - 072023   | 634.50    |
|        |          |                                |                               | PERSI-GENERAL EMPLY - 072023 | 1,100.72  |
|        |          |                                |                               | PERSI-SCHOOL EMPL - 072023   | 229.80    |
|        |          |                                |                               | PERSI-SCHOOL EMPL - 072023   | 243.15    |
|        |          |                                |                               | PERSI-SCHOOL EMPL - 072023   | 410.63    |
|        |          |                                |                               | PERSI-SCHOOL EMPL - 072023   | 74.82     |
|        |          |                                |                               | PERSI-SCHOOL EMPL - 072023   | 48.96     |
|        |          |                                |                               | PERSI-GENERAL EMPLY - 072023 | 228.26    |
| 011679 | 07/25/23 | STANDARD INSURANCE             | PORTLAND, OR 97228-5676       | LIFE INS - 072023            | 8.79      |
|        |          |                                |                               | LIFE INS - 072023            | 27.57     |
|        |          |                                |                               | LIFE INS - 072023            | 35.09     |
|        |          |                                |                               | LIFE INS - 072023            | 235.05    |
|        |          |                                |                               | STANDARD INS - 072023        | 5.89      |
|        |          |                                |                               | LIFE INS - 072023            | 4.74      |
|        |          |                                |                               | LIFE INS - 072023            | 9.12      |
|        |          |                                |                               | LIFE INS - 072023            | 1.18      |
|        |          |                                |                               | LIFE INS - 072023            | 1.02      |
|        |          |                                |                               | LIFE INS - 072023            | 9.01      |
| 011680 | 07/25/23 | ZIONS BANK                     | NAMPA, ID 83651               | FICA - 072023                | 148.78    |
|        |          |                                |                               | FICA - 072023                | 613.36    |
|        |          |                                |                               | M/CARE - 072023              | 375.08    |
|        |          |                                |                               | M/CARE-EMP SHARE - 072023    | 128.63    |
|        |          |                                |                               | FICA - 072023                | 141.97    |
|        |          |                                |                               | FICA - 072023                | 228.48    |
|        |          |                                |                               | FICA-EMP SHARE - 072023      | 6,373.84  |
|        |          |                                |                               | MEDICARE - 072023            | 43.41     |
|        |          |                                |                               | FICA - 072023                | 1,051.07  |
|        |          |                                |                               | FICA - 072023                | 28.17     |
| 011688 | 07/18/23 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS, ID 83401         | OVERAGES                     | 513.74    |
| 011689 | 07/18/23 | STATE INSURANCE FUND           | BOISE, ID 83720-0044          | WORKERS COMP                 | 8,214.00  |
| 011690 | 07/18/23 | BARRIER PEST CONTROL           | NAMPA, ID 83686               | PEST CONTROL                 | 189.00    |
| 011691 | 07/18/23 | INTERMOUNTAIN GAS              | BOISE, ID 83732-0064          |                              | 59.59     |
| 011692 | 07/18/23 | NAMPA TRUE VALUE               | NAMPA, ID 83686               | R & M SUPPLIES               | 115.88    |
| 011693 | 07/18/23 | ACTIVE INTERNET TECHNOLOGIES   | PHILADELPHIA, PA 19178-3838   | SCHOOL WEBSITE               | 4,056.00  |
| 011694 | 07/18/23 | CAXTON PRINTERS, LTD           | CALDWELL, ID 83605            | COLORED PAPER                | 394.52    |
| 011695 | 07/18/23 | 2M DATA SYSTEMS, LLC           | OREM, UT 84057                | BUDGET MANAGER UPDATE        | 660.00    |
| 011696 | 07/18/23 | IDHW                           | BOISE, ID 83720-0036          | MEDICAID MATCH               | 6,000.00  |
| 011697 | 07/18/23 | FATBEAM, LLC                   | COEUR D ALENE, ID 83814       | INTERNET                     | 1.00      |
|        |          |                                |                               | INTERNET                     | 1,550.00  |
| 011698 | 07/18/23 | CRANE ALARM SERVICE, INC       | NAMPA, ID 83653               | ALARM MONITOR-JULY           | 55.00     |
|        |          |                                |                               | ANNUAL ALARM INSPECTION      | 610.00    |
| 011699 | 07/18/23 | CIT                            | PASEDNA, CA 91189-0706        | COPIER LEASE                 | 271.19    |
| 011700 | 07/18/23 | IDAHO POWER                    | CAROL STREAM, IL 60197-5381   |                              | 1,877.44  |
| 011701 | 07/18/23 | BANKCARD CENTER                | SALT LAKE CITY, UT 84130-0833 | TECH                         | 104.91    |
|        |          |                                |                               | ANNUAL MEMBERSHIP            | 129.00    |
| 011702 | 07/18/23 | EVERBASE SOLUTIONS             | CLEARFIELD, UT 84016          | CLOUD-AUG                    | 30.00     |
|        |          |                                |                               | CLOUD-JULY                   | 30.00     |
| 011703 | 07/18/23 | BUDDY BOYD                     | NAMPA, ID 83686               | CORNER PROTECTION PIECES     | 500.00    |
|        |          |                                |                               | CAFE WALL PROJECT            | 339.97    |
|        |          |                                |                               | FUEL, EMISSION TEST          | 164.00    |
| 011704 | 07/18/23 | TRIPPLE M REFRIGERATION, INC   | DONNELLY, ID 83615            | DIAGNOSE FREEZER PROBLEM     | 114.00    |
|        |          |                                |                               | DOWN PYMT FREEZER REPAIR     | 6,600.00  |
| 011705 | 07/18/23 | GREEN BLADES                   | NAMPA, ID 83686-2913          | MOW 6TH TO 27TH              | 1,770.00  |

| CHECK#    | DATE     | NAME                 | GROSS PAY | CITY     | ST | ZIP   |
|-----------|----------|----------------------|-----------|----------|----|-------|
| drct-dpst | 07/25/23 | ALBRIGHT, RYAN R     | 9,624.74  | NAMPA    | ID | 83651 |
| drct-dpst | 07/25/23 | ALLISON, AMANDA J    | 2,041.67  | MELBA    | ID | 83641 |
| drct-dpst | 07/25/23 | ASHTON, TANYA M      | 7,958.00  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | BENSON, CATHERINE A  | 1,834.74  | NAMPA    | ID | 83687 |
| drct-dpst | 07/25/23 | BOYD, SHAWNA M       | 5,416.74  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | CROW, NIKI           | 3,916.67  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | DANZIGER, KYLA M     | 6,250.11  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | DAVIS, MELODY J      | 6,250.00  | KUNA     | ID | 83634 |
| drct-dpst | 07/25/23 | FLORES, KARISSA E    | 1,655.50  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | HENBEST, KATIE D     | 4,187.37  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | HINNENKAMP, CASSIE M | 1,777.37  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | KERN, BRODY W        | 1,505.00  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | LEAL, STEPHANIE G    | 1,204.96  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | MCADAMS, DARLENE M   | 1,655.50  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | MCCAIN, ASHLEY M     | 5,833.48  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | MCCAIN, BRAD A       | 8,791.37  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | MCCONNELL, MICHAEL S | 2,916.67  | MERIDIAN | ID | 83646 |
| drct-dpst | 07/25/23 | MERRILL, ISABELLA    | 1,666.25  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | MERRILL, MISHAWN D   | 2,500.00  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | SCHAEFER, KELLY A    | 1,548.00  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | STALLCOP, SETH C     | 10,020.74 | MARSING  | ID | 83639 |
| drct-dpst | 07/25/23 | STIMPSON, SUZANNE L  | 4,375.00  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | UMINA, TIFFANY M     | 7,958.00  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | VITEK, AMY C         | 8,791.37  | NAMPA    | ID | 83686 |
| drct-dpst | 07/25/23 | WACHSMUTH, ANGELLA R | 8,791.48  | NAMPA    | ID | 83686 |
| 011668    | 07/25/23 | COLBERT, SANDY E     | 6,666.84  | NAMPA    | ID | 83686 |