

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034879	08/14/23	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Annual Fee	500.00
034880	08/14/23	AT&T	ATLANTA, GA 30348-5068	Long distance phone service	65.24
034881	08/14/23	Bankcard Center	Salt Lake City, UT 84130.0833	Literacy book supplies	183.84
				HS Math Textbooks	6,301.84
				Tech Equipment	203.63
				FS Promo	196.94
				FS - Staff Development	204.04
034882	08/14/23	Republic Services	Boise, ID 83713	Trash disposal	668.36
034883	08/14/23	Buddy Boyd	Nampa, ID 83686	Reimburse bld supplies	275.00
034884	08/14/23	Cheyney, Hannah Rose	Nampa, ID 83686	IT services	198.00
034885	08/14/23	CITY OF NAMPA	NAMPA, ID 83651-2211	water/sewer	536.19
034886	08/14/23	Crane Alarm Service	Nampa, ID 83653	Annual inspection	1,045.00
				Annual inspection - McK-Bry	430.00
034887	08/14/23	Green Blades, LLC	Nampa, ID 83686	Repair	470.00
034888	08/14/23	Mussell Construction Inc.	Nampa, ID 83653	Lawn care	2,891.00
				water drainage repair	52,433.00
				Gym floor demo	51,565.00
034889	08/14/23	Hobson Fabricating, Corp.	Boise, ID 83716	McK-Bry bathroom partitions	3,931.20
034890	08/14/23	Howe, Mallory	Nampa, ID 83687	HVAC Repair	85.00
034891	08/14/23	Luce, Tara	Nampa, ID 83686	Reimburse class supplies	88.18
034892	08/14/23	Microclean Inc.	Nampa, ID 83687	Sixth grade math concepts	5,000.00
				Clean/repair classrooms,	4,140.00
				Clean/repair floors	1,327.50
034893	08/14/23	True Value, Inc.	Nampa, ID 83686	Bldg repair	378.49
034894	08/14/23	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	244.51
034895	08/14/23	Schaffer, Diana	Nampa, ID 83686	** VOID **	0.00
034896	08/14/23	Stallcop, Shilo	Marsing, ID 83639	4th grade math boards	5,000.00
034897	08/14/23	Quest CPAs. PLLC	PAYETTE, ID 83661	Audit services	6,262.00
034898	08/18/23	THIRD DISTRICT COACHES ASSOC.	Weiser, ID 83672	Division I Membership dues	75.00
034899	08/18/23	WESTERN IDAHO CONFERENCE HS	GREENLEAF, ID 83626	Annual League Dues	150.00
034900	08/18/23	WESTERN IDAHO CONFERENCE JH	ADRIAN, OR 97901	JR H Annual League Dues	20.00
034914	08/19/23	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 082023	19.86
				METLIFE LT CARE - 082023	7.27
				METLIFE LT CARE - 082023	7.71
				METLIFE LT CARE - 082023	0.97
034915	08/19/23	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 082023	8,231.88
				Office of Group Ins - 082023	6,396.14
				Office of Group Ins - 082023	1,258.64
				Office of Group Ins - 082023	509.23
				Office of Group Ins - 082023	31.42
				Office of Group Ins - 082023	8,727.16
				Office of Group Ins - 082023	1,225.07
				Office of Group Ins - 082023	3,775.92
034916	08/19/23	Office of Group Insurance	Boise, ID 83720.0035	OIG HSA Benefit - 082023	83.32
034917	08/19/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI SCHOOL EMPLOYER - 082023	5,448.78
				PERSI SCH EMPLOYER - 082023	5,890.26
				PERSI SCHOOL EMPLOYER - 082023	1,126.24
				PERSI-GENERAL EMPLOYE - 082023	3,422.63
				PERSI-GENERAL EMPLOYE - 082023	224.34
				PERSI-GENERAL EMPLOYE - 082023	9.32
				PERSI-GENERAL EMPLOYE - 082023	343.46
				PERSI SCH EMPLOYER - 082023	687.37
				PERSI-GENERAL EMPLOYE - 082023	5.59
034918	08/19/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	PERSI-GENERAL EMPLOYE - 082023	791.92
				Standard Ins. - 082023	156.20
				Standard Ins. - 082023	158.07
				Standard Ins. - 082023	11.39
				Standard Ins. - 082023	112.37
				Standard Ins. Benefit - 082023	0.33
				Standard Ins. - 082023	21.55
				Standard Ins. - 082023	9.96
				Standard Ins. - 082023	22.14
				Standard Ins. - 082023	0.19
				Standard Ins. - 082023	34.17
034919	08/19/23	Zions Bank	Nampa, ID 83686	FICA - EMPLOYER SH - 082023	2,482.48
				FICA - EMPLOYER SH - 082023	972.09
				FICA - EMPLOYER SH - 082023	515.89
				M/CARE- EMPLOYER SH - 082023	130.18
				FICA Employer sh - 082023	6.38
				M/CARE- EMPLOYER SH - 082023	233.48
				FICA - EMPLOYER SH - 082023	3,404.94
				FICA - EMPLOYER SH - 082023	367.61
				M/CARE- EMPLOYER SH - 082023	4,087.15
				M/CARE- EMPLOYER SH - 082023	3.81
034920	08/19/23	Zions Bank	Nampa, ID 83651	ESSER III Metlife - 082023	21.23
034921	08/19/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	District Insurance	51.00
034922	08/22/23	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Reissue lost check #34768	254.50
034923	08/22/23	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	Reissue check #34773	527.80
034924	08/22/23	SDI Innovations	Lafayette, , IN 47909.2874	Reissue check #34774	638.78
034925	08/22/23	Jones, Lily	Nampa, ID 83686	Student Lunch refund	36.30
034926	08/23/23	Slagel, Amber	Kuna, ID 83634	Student Lunch Refund	66.90
034927	08/25/23	WESTERN IDAHO CONFERENCE JH	ADRIAN, OR 97901	Track & Field Dues	200.00
034928	08/28/23	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid match	5,000.00
034929	08/28/23	BSN Sports	Dallas, TX 752641393	Girls BB Uniforms	4,218.22
034930	08/28/23	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
034931	08/28/23	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
034932	08/28/23	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet filtering	1.00
				Internet service	1,400.00

(Mo-Yr: 08-2023-08-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034933	08/28/23	Frontline Technologies Group	Philadelphia, PA 19178.0577	IEP Software	1,958.19
034934	08/28/23	Mussell Construction Inc.	Nampa, ID 83653	Repair-Exterior McK-Bry	16,780.00
034935	08/28/23	IDAHO POWER	SEATTLE, WA 98124-1966	Electric Service - McK-Bry	1,736.18
				Electric service - Liberty	3,235.71
034936	08/28/23	Intermountain Gas Company	Boise, ID 83732	Gas Service - Liberty	78.84
				Gas Service - McK-Bry	35.99
034937	08/28/23	Nelson, Jackie	Nampa, ID 83651	reimburse art supplies	92.68
034938	08/28/23	PowerSchool Group LLC	Los Angeles, CA 90088.8408	Schoolology annual subscription	5,846.09
034939	08/28/23	SHILO AUTOMATIC SPRINKLERS	NAMPA, ID 83687	Annual Fire Sprinkler & backf test	1,000.00
034940	08/28/23	Vinson, Hallie	Nampa, ID 83686	Reimburse HS Math books	324.85
034941	08/28/23	Tates Rents, Inc	Boise, ID 83716	Weed burning exuip.	128.95
				Powerwasher	34.44
034942	08/29/23	Osmus Roofing	Caldwell, ID 83607	New roof Liberty main	87,500.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/25/23	Allen, Brooke M	277.50	Nampa	ID	83686
drct-dpst	08/25/23	Arrington, Summer D	487.50	Melba	ID	83641
drct-dpst	08/25/23	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	08/25/23	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	08/25/23	Barnes, Joan J	3,958.32	Nampa	ID	83686
drct-dpst	08/25/23	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	08/25/23	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	08/25/23	Boyd, James Buddy Jr.	5,577.75	Nampa	ID	83686
drct-dpst	08/25/23	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	08/25/23	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	08/25/23	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	08/25/23	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	08/25/23	Dixon, Jenifer J	577.50	Nampa	ID	83686
drct-dpst	08/25/23	Driesel, Marie Y	262.50	Nampa	ID	83686
drct-dpst	08/25/23	Duty, Tasha M	262.50	Nampa	ID	83651
drct-dpst	08/25/23	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	08/25/23	Hauge-Mikkelsen, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	08/25/23	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	08/25/23	Hirschi, Bailey V	698.50	Nampa	ID	83686
drct-dpst	08/25/23	Holland, Rachael A	1,655.50	Nampa	ID	83686
drct-dpst	08/25/23	Holt, Jennifer L	375.00	Nampa	ID	83651
drct-dpst	08/25/23	Housh, Novalie	200.00	Nampa	ID	83651
drct-dpst	08/25/23	Howe, Mallory R	5,000.00	Nampa	ID	83687
drct-dpst	08/25/23	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	08/25/23	Klassen, Katie E	437.50	Nampa	ID	83686
drct-dpst	08/25/23	Lozano, Emily S	577.50	Nampa	ID	83686
drct-dpst	08/25/23	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	08/25/23	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	08/25/23	McLaughlin, Krista L	350.00	Nampa	ID	83686
drct-dpst	08/25/23	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	08/25/23	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	08/25/23	Prather, Dawn L	2,006.66	Boise	ID	83709
drct-dpst	08/25/23	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	08/25/23	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	08/25/23	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	08/25/23	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	08/25/23	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	08/25/23	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	08/25/23	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	08/25/23	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	08/25/23	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	08/25/23	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	08/25/23	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	08/25/23	Wachsmuth, Mark A	9,999.99	Nampa	ID	83686
drct-dpst	08/25/23	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	08/25/23	West, Tamera J	1,155.00	Nampa	ID	83651
drct-dpst	08/25/23	Winchester, Delaynia D	262.50	Nampa	ID	83686
drct-dpst	08/25/23	Yonkovich, Jala D	437.50	Nampa	ID	83651
drct-dpst	08/25/23	Zink, Julie L	262.50	Nampa	ID	83686