

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034943	09/01/23	Mussell Construction Inc.	Nampa, ID 83653	McK-Bry addition	111,963.38
034944	09/06/23	Brady Industries, LLC	Las Vegas, NV 89118	FS - Supplies	966.45
034945	09/06/23	Buffalo Wild Things	Nampa, ID 83686	FS - Uniforms	96.00
034946	09/06/23	Storlie, Chalane	Nampa, ID 83686	Reimburse - Uniforms	126.83
034947	09/06/23	Debby Hall	Melba, ID 83641	FS - Food	45.00
034948	09/06/23	Cecily Vietti	Melba, ID 83641	FS - Reimburse	132.19
				FS - Reimburse	48.01
				FS - Reimburse	64.00
				FS - Reimburse	22.27
				FS - Reimburse	63.65
034949	09/06/23	Garner, Letitia	Kuna, ID 83634	Student lunch refund	71.00
034950	09/06/23	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Paper Products	376.79
034951	09/06/23	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Produce	14.25
034952	09/06/23	Heartland Payment Systems, Inc	Atlanta, GA 31193.6565	FS - POS Software	1,594.00
034953	09/06/23	Idaho Dry Cleaning	Nampa, ID 83686	FS - Linen Service	188.15
034954	09/06/23	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	44.97
034955	09/06/23	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milk	976.41
034956	09/06/23	Tools for Schools	Emmett, ID 83617	FS - Food	5,637.21
034957	09/06/23	Watkins, Isaac	Nampa, ID 83686	Student lunch refund	36.50
034958	09/07/23	AT&T	ATLANTA, GA 30348-5068	Long distance phone service	75.91
034959	09/07/23	CAXTON PRINTERS	CALDWELL, ID 83605	Class supplies, paper	749.29
034960	09/07/23	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring	90.00
034961	09/07/23	International Minute Press	Nampa, ID 83687	Sports advertising	184.92
034962	09/07/23	True Value, Inc.	Nampa, ID 83686	Building maintenance supplies	72.68
034963	09/07/23	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	244.51
034964	09/07/23	Melissa Roskam	Nampa, ID 83686	Reimburse science supplies	297.67
034965	09/07/23	Sarah Maness	MERIDIAN, ID 83642	Reimburse retirement party	100.00
034966	09/07/23	State Dept. of Education	Boise, ID 83720-0027	Transportation Assessment	582.05
034967	09/07/23	Tates Rents, Inc	Boise, ID 83716	kWeed Burner	68.96
034968	09/07/23	Alivia Wachsmuth	Nampa, ID 83686	Jr High VB	750.00
034969	09/07/23	Bower, Caroline	Nampa, ID 83686	JR High VB Coach	750.00
034970	09/07/23	EDWARDS, CHERIE	NAMPA, ID 83686	HS VB Coach	525.00
034971	09/07/23	Hamblin, Robbie R	Nampa, ID 83686	XC Coach	625.00
034972	09/07/23	Johnson, Natalie	Nampa, ID 83686	Jr High XC Coach	500.00
034973	09/07/23	Marty HinnenKamp	Nampa, ID 83686	XC Coach	250.00
034974	09/14/23	CED - KENT	Los Angeles, CA 90088.8830	Bldg Repair Supplies	107.99
034975	09/14/23	BSN Sports	Dallas, TX 752841393	Girls HS BB Uniforms	1,494.44
034976	09/14/23	Bankcard Center	Salt Lake City, UT 84130.0833	Copy paper	89.98
034977	09/14/23	Barrier Pest Control	Nampa, ID 83686	Pest Control	226.00
034978	09/14/23	Republic Services	Boise, ID 83713	Trash Disposal	658.48
034979	09/14/23	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg Repair supplies	59.37
034980	09/14/23	Dixon, Jenifer	Nampa, ID 83686	Activity Bus Driver	1,126.00
034981	09/14/23	Green Blades, LLC	Nampa, ID 83686	Lawn Care, sprinkler repair	1,630.00
034982	09/14/23	Mussell Construction Inc.	Nampa, ID 83653	McK-Bry - new floor. Draw 1	120,000.00
034983	09/14/23	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC Repair	1,584.12
034984	09/14/23	IDAHO PRESS-TRIBUNE	NAMPA, ID 83652	Stat. of Fin. Position	268.44
034985	09/14/23	Leena S. Martin-Weaver	Nampa, ID 83686	Psych Services	385.41
034986	09/14/23	T3 Enterprises, Inc.	Melba, ID 83641	Tax Forms	227.80
034987	09/14/23	Bankcard Center	Salt Lake City, UT 84130.0833	Tech Equipment	49.96
				Title IV-Equipment	1,500.00
				Title IV Supplies	148.83
				General Supplies	1,833.90
				Textbooks	413.44
				Athletics supplies	214.08
				Bldg Repair	89.55
				FS Promotional	341.92
034988	09/14/23	Bankcard Center	Salt Lake City, UT 84130.0833	Athletics Supplies	62.54
034989	09/18/23	Intermountain Gas Company	Boise, ID 83732	Gas service - McK-Bry	71.85
				Gas service - Liberty	113.81
034990	09/18/23	Microclean Inc.	Nampa, ID 83687	Janitorial Service	3,053.25
				Janitorial supplies	358.42
034991	09/19/23	Belfor USA Group, Inc	Meridian, ID 83642	McK-Bry Gym mitigation	18,060.55
034992	09/19/23	Buddy Boyd	Nampa, ID 83686	Reimburse Bldg Supplies	133.64
034993	09/19/23	Idaho Digital Learning Academy	Boise, ID 83707	** VOID **	0.00
034994	09/19/23	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse office supplies	26.96
035008	09/21/23	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 092023	19.86
				METLIFE LT CARE - 092023	7.27
				METLIFE LT CARE - 092023	0.97
				METLIFE LT CARE - 092023	7.71
035009	09/21/23	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 092023	8,231.88
				Office of Group Ins - 092023	6,396.14
				Office of Group Ins - 092023	1,258.64
				Office of Group Ins - 092023	509.23
				Office of Group Ins - 092023	31.42
				Office of Group Ins - 092023	7,551.84
				Office of Group Ins - 092023	1,225.07
				Office of Group Ins - 092023	3,775.92
035010	09/21/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-GENERAL EMPLOYEE - 092023	224.34
				PERSI-GENERAL EMPLOYEE - 092023	9.32
				PERSI SCHOOL EMPLOYER - 092023	5,448.78
				PERSI - SCH EMPLOYER - 092023	343.46
				PERSI SCH EMPLOYER - 092023	5,890.26
				PERSI SCH EMPLOYER - 092023	687.37
				PERSI-GENERAL EMPLOYEE - 092023	5.59
				PERSI SCHOOL EMPLOYER - 092023	1,126.24
				PERSI-GENERAL EMPLOYEE - 092023	3,811.38
				PERSI-GENERAL EMPLOYEE - 092023	791.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035011	09/21/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. Benefit - 092023	0.33
				Standard Ins. - 092023	9.96
				Standard Ins. - 092023	156.20
				Standard Ins. - 092023	22.14
				Standard Ins. - 092023	21.55
				Standard Ins. - 092023	158.07
				Standard Ins. - 092023	0.19
				Standard Ins. - 092023	11.39
				Standard Ins. - 092023	112.37
				Standard Ins. - 092023	34.17
035012	09/21/23	Zions Bank	Nampa, ID 83686	M/Care Employer Share - 092023	6.38
				M/CARE- EMPLOYER SH - 092023	367.61
				FICA - EMPLOYER SH - 092023	3,789.30
				M/CARE- EMPLOYER SH - 092023	3.81
				FICA - EMPLOYER SH - 092023	3,404.93
				M/CARE- EMPLOYER SH - 092023	4,087.15
				M/CARE- EMPLOYER SH - 092023	130.19
				FICA - EMPLOYER SH - 092023	972.10
				FICA - EMPLOYER SH - 092023	487.19
				M/CARE- EMPLOYER SH - 092023	233.49
035013	09/21/23	Zions Bank	Nampa, ID 83651	ESSER III Metlife - 092023	88.64
035014	09/21/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance	51.00
035015	09/28/23	Alane McKnight	Nampa, ID 83683	Reimburse HS textbooks	61.71
				Reimburse Postage	14.08
				Reimburse Umbrellas	317.90
035016	09/28/23	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid Admin Fee	10.90
035017	09/28/23	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
035018	09/28/23	BROWN BUS	NAMPA, ID 83686	Regular Routes, August	17,869.46
035019	09/28/23	Crisis Prevention Institute	Milwaukee, WI 53224	CPI Training	1,849.00
				Membership dues	200.00
035020	09/28/23	Dixon, Jenifer	Nampa, ID 83686	Bus Driver	156.00
035021	09/28/23	First Citizens Bank	Pasadena, CA 91189-0706	Copier lease	339.79
035022	09/28/23	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet filtering	1.00
				Internet service	1,400.00
035023	09/28/23	Mussell Construction Inc.	Nampa, ID 83653	McK-Bryant Addition #5, Final	21,545.82
035024	09/28/23	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service - McK-Bry	1,661.51
				Electric service - Liberty	3,938.17
035025	09/28/23	OETC	Seattle, WA 98124.5142	Projector lamps	121.10
035026	09/28/23	Ashley McCain	Nampa, ID 83686	Literacy parent night	500.00
035027	09/28/23	Tates Rents, Inc	Boise, ID 83716	Manlift rental	269.84

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/25/23	Allen, Brooke M	1,158.75	Nampa	ID	83686
drct-dpst	09/25/23	Arrington, Summer D	2,164.50	Melba	ID	83641
drct-dpst	09/25/23	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	09/25/23	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	09/25/23	Barnes, Joan J	3,958.32	Nampa	ID	83686
drct-dpst	09/25/23	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	09/25/23	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	09/25/23	Boyd, James Buddy Jr.	6,164.00	Nampa	ID	83686
drct-dpst	09/25/23	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	09/25/23	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	09/25/23	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	09/25/23	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	09/25/23	Dixon, Jenifer J	2,361.75	Nampa	ID	83686
drct-dpst	09/25/23	Driesel, Marie Y	1,080.00	Nampa	ID	83686
drct-dpst	09/25/23	Duty, Tasha M	1,155.00	Nampa	ID	83651
drct-dpst	09/25/23	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	09/25/23	Gough, Alicia L	1,596.00	Nampa	ID	83687
drct-dpst	09/25/23	Hauge-Mikkelsen, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	09/25/23	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	09/25/23	Hirschi, Bailey V	1,760.00	Nampa	ID	83686
drct-dpst	09/25/23	Hobson, Charlotte S	1,150.00	Nampa	ID	83651
drct-dpst	09/25/23	Holland, Rachael A	1,662.50	Nampa	ID	83686
drct-dpst	09/25/23	Holt, Jennifer L	750.00	Nampa	ID	83651
drct-dpst	09/25/23	Housh, Novalie	1,000.00	Nampa	ID	83651
drct-dpst	09/25/23	Howe, Mallory R	5,000.00	Nampa	ID	83687
drct-dpst	09/25/23	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	09/25/23	Klassen, Katie E	1,925.00	Nampa	ID	83686
drct-dpst	09/25/23	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	09/25/23	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	09/25/23	McLaughlin, Krista L	1,540.00	Nampa	ID	83686
drct-dpst	09/25/23	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	09/25/23	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	09/25/23	Prather, Dawn L	2,006.66	Boise	ID	83709
drct-dpst	09/25/23	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	09/25/23	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	09/25/23	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	09/25/23	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	09/25/23	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	09/25/23	Storlie, Chalan L	2,291.66	Nampa	ID	83686
drct-dpst	09/25/23	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	09/25/23	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	09/25/23	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	09/25/23	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	09/25/23	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	09/25/23	Wachsmuth, Mark A	9,999.99	Nampa	ID	83686
drct-dpst	09/25/23	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	09/25/23	West, Tamera J	1,155.00	Nampa	ID	83651
drct-dpst	09/25/23	Winchester, Delaynia D	1,155.00	Nampa	ID	83686
drct-dpst	09/25/23	Yonkovich, Jala D	2,310.00	Nampa	ID	83651
drct-dpst	09/25/23	Zink, Julie L	1,147.50	Nampa	ID	83686