

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 10-2023-10-2023)		
035028	10/03/23	Brady Industries, LLC	Las Vegas, NV 89118	FS - Disposable	78.63
035029	10/03/23	Buffalo Wild Things	Nampa, ID 83686	FS	250.00
035030	10/03/23	Debby Hall	Melba, ID 83641	FS - Food	50.00
035031	10/03/23	Dixon, Jenifer	Nampa, ID 83686	Flag/Logo	1,000.00
				FS - Equipment	140.00
035032	10/03/23	Cecily Vietti	Melba, ID 83641	Reimburse food	35.85
				Reimburse mileage	11.79
				Reimburse Promo	18.92
				** VOID **	0.00
035033	10/03/23	EDWARDS, CHERIE	NAMPA, ID 83686	OT Services	212.25
035034	10/03/23	Foundations Pediatric Therapy	Middleton, ID 83644	FS - Paper Supplies	228.12
035035	10/03/23	Gem State Paper & Supply	Twin Falls, ID 83303-0469	XC Coach	625.00
035036	10/03/23	Hamblin, Robbie R	Nampa, ID 83686	HS Classes KH	225.00
035037	10/03/23	Idaho Digital Learning Academy	Boise, ID 83707	FS - Linen Service	85.55
035038	10/03/23	C.J McNeiece Enterprises Inc.	Nampa, ID 83686	FS - Sales Tax	68.25
035039	10/03/23	Idaho State Tax Commission	Boise, ID 83707-0076	XC Coach	250.00
035040	10/03/23	Marty HinnenKamp	Nampa, ID 83686	FS - Milk	1,343.35
035041	10/03/23	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	Cleaning service	4,071.00
035042	10/03/23	Microclean Inc.	Nampa, ID 83687	Janitorial supplies	1,110.34
035043	10/03/23	Nelson, Jackie	Nampa, ID 83651	Reimburse art supplies	99.52
035044	10/03/23	Rave Mobile Safety	Framingham, MA 01701	SwiftReach Renewal	267.50
035045	10/03/23	Tools for Schools	Emmett, ID 83617	FS - Food	5,048.67
035046	10/10/23	Commissioner's Advisory Board	Eagle, ID 83616	Service Fee Assessment	275.00
035047	10/16/23	BROWN BUS	NAMPA, ID 83686	Regular Routes	26,200.30
				HS Community Service	1,005.53
035048	10/16/23	Crane Alarm Service	Nampa, ID 83653	Security Alarm	90.00
035049	10/16/23	Everbase Solutions	Clearfield , UT 84016	Security cameras	2,160.00
035050	10/16/23	Green Blades, LLC	Nampa, ID 83686	Lawn Care	1,950.00
035051	10/16/23	PowerSchool Group LLC	Los Angeles, CA 90088.8408	PowerSchool Hosting License	251.25
035052	10/16/23	SwiftReach Networks, LLC	Framingham, MA 01701	Messaging	267.50
035066	10/20/23	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 102023	19.86
				METLIFE LT CARE - 102023	7.27
				METLIFE LT CARE - 102023	0.97
				METLIFE LT CARE - 102023	7.71
035067	10/20/23	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 102023	8,231.88
				Office of Group Ins - 102023	6,396.14
				Office of Group Ins - 102023	1,258.64
				Office of Group Ins - 102023	509.23
				Office of Group Ins - 102023	31.42
				Office of Group Ins - 102023	1,225.07
				Office of Group Ins - 102023	7,551.84
				Office of Group Ins - 102023	3,775.92
035068	10/20/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI SCHOOL EMPLOYER - 102023	5,448.78
				PERSI SCH EMPLOYER - 102023	5,890.26
				PERSI-GENERAL EMPLOYE - 102023	224.34
				PERSI-GENERAL EMPLOYE - 102023	9.32
				PERSI-GENERAL EMPLOYE - 102023	343.46
				PERSI SCH EMPLOYER - 102023	687.37
				PERSI SCH EMPLOYER - 102023	69.04
				PERSI-GENERAL EMPLOYE - 102023	3,481.50
				PERSI SCHOOL EMPLOYER - 102023	1,126.24
				PERSI-GENERAL EMPLOYE - 102023	791.92
035069	10/20/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 102023	156.20
				Standard Ins. - 102023	156.58
				Standard Ins. - 102023	11.39
				Standard Ins. Benefit - 102023	0.33
				Standard Ins. - 102023	9.96
				Standard Ins. - 102023	22.14
				Standard Ins. - 102023	21.55
				Standard Ins. - 102023	1.68
				Standard Ins. - 102023	112.37
				Standard Ins. - 102023	34.17
035070	10/20/23	Zions Bank	Nampa, ID 83686	M/CARE- EMPLOYER SH - 102023	130.19
				FICA - EMPLOYER SH - 102023	2,841.69
				M/Care Employer Share - 102023	6.38
				M/CARE- EMPLOYER SH - 102023	233.48
				FICA - EMPLOYER SH - 102023	367.61
				M/CARE- EMPLOYER SH - 102023	80.31
				FICA - EMPLOYER SH - 102023	487.20
				FICA - EMPLOYER SH - 102023	3,404.95
				FICA - EMPLOYER SH - 102023	972.11
				M/CARE- EMPLOYER SH - 102023	4,087.13
035071	10/20/23	Zions Bank	Nampa, ID 83651	ESSER III METlife - 102023	40.16
035072	10/20/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance	51.00
035073	10/26/23	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid admin fee	180.94
035074	10/26/23	AT&T	ATLANTA, GA 30348-5068	Long distancee phone service	75.29
035075	10/26/23	Bankcard Center	Salt Lake City, UT 84130.0833	Tech Supplies	109.90
				Activities	4,987.00
				Athletics	610.27
				Ancillary, test supplies	172.98
				Textbooks	377.63
				Equipment	86.20
				Food Service	588.24
				Office/Class supplies	1,074.32
035076	10/26/23	BARNES, JOAN	NAMPA, ID 83686	Reimburse Kinder calendars	50.88
035077	10/26/23	Republic Services	Boise, ID 83713	Trash disposal	658.48
035078	10/26/23	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50

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035079	10/26/23	Brown Bus	Nampa, ID 83686	Coach Bus Gas	302.24
035080	10/26/23	CAXTON PRINTERS	CALDWELL, ID 83605	Class/Office supplies	644.88
035081	10/26/23	CITY OF NAMPA	NAMPA, ID 83651-2211	Water/Sewer	488.09
035082	10/26/23	DMV	Boise, ID 83707.0015	Coach Bus Renewal	57.90
035083	10/26/23	Foothills Mechanical	Meridian, ID 83646	Water heater repair	550.00
035084	10/26/23	Hobson Fabricating, Corp.	Boise, ID 83716	2 HVAC units	35,964.85
035085	10/26/23	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service - McK-Bry	1,012.64
				Electric service - Liberty	2,931.35
035086	10/26/23	Intermountain Gas Company	Boise, ID 83732	Gas service - Liberty	241.48
				Gas service - McK-Bry	120.61
035087	10/26/23	Leena S. Martin-Weaver	Nampa, ID 83686	Psych services	656.25
035088	10/26/23	NAMPA & MERIDIAN IRRIGATION	NAMPA, ID 83651-4395	Irrigation 2023	864.85
035089	10/26/23	True Value, Inc.	Nampa, ID 83686	Building repair supplies	51.57
035090	10/26/23	PEARSON EDUCATION	Chicago, IL 60693	Certiport software HS curriculum	1,555.00
035091	10/26/23	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse Sports Supplies	82.15
035092	10/26/23	LOCAHAN LLC	Idaho Falls, ID 83401	Printing overage	644.13
035093	10/26/23	Bankcard Center	Salt Lake City, UT 84130.0833	Bob Firman dues	420.00
035094	10/26/23	Mussell Construction Inc.	Nampa, ID 83653	Floor damage McK-Bryant replace	56,130.00
035095	10/26/23	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035096	10/30/23	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	Long-term care	5.28
035097	10/30/23	Bower, Lyndi Vee	Nampa, ID 83686	JR High VB Coach	750.00
035098	10/30/23	TownPlace Suites	Pocatello, ID 83201	Hotel for State XC	718.68
035099	10/31/23	Hampton Inn	Lewiston, ID 83501	HS VB State Meet	2,864.00
035100	10/31/23	State Dept. of Education	Boise, ID 83720-0027	BIC Fee LB	28.25

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/23	Allen, Brooke M	525.00	Nampa	ID	83686
drct-dpst	10/25/23	Arrington, Summer D	975.00	Melba	ID	83641
drct-dpst	10/25/23	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	10/25/23	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	10/25/23	Barnes, Joan J	4,458.32	Nampa	ID	83686
drct-dpst	10/25/23	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	10/25/23	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	10/25/23	Boyd, James Buddy Jr.	5,628.00	Nampa	ID	83686
drct-dpst	10/25/23	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	10/25/23	Cedergreen, Kristel E	3,833.33	Nampa	ID	83686
drct-dpst	10/25/23	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	10/25/23	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	10/25/23	Dixon, Jenifer J	1,143.75	Nampa	ID	83686
drct-dpst	10/25/23	Driesel, Marie Y	525.00	Nampa	ID	83686
drct-dpst	10/25/23	Duty, Tasha M	525.00	Nampa	ID	83651
drct-dpst	10/25/23	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	10/25/23	Gough, Alicia L	525.00	Nampa	ID	83687
drct-dpst	10/25/23	Hauge-Mikkelson, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	10/25/23	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	10/25/23	Hirschi, Bailey V	880.00	Nampa	ID	83686
drct-dpst	10/25/23	Hobson, Charlotte S	500.00	Nampa	ID	83651
drct-dpst	10/25/23	Holland, Rachael A	1,655.50	Nampa	ID	83686
drct-dpst	10/25/23	Housh, Novalie	400.00	Nampa	ID	83651
drct-dpst	10/25/23	Howe, Mallory R	5,000.00	Nampa	ID	83687
drct-dpst	10/25/23	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	10/25/23	Klassen, Katie E	875.00	Nampa	ID	83686
drct-dpst	10/25/23	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	10/25/23	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	10/25/23	McLaughlin, Krista L	700.00	Nampa	ID	83686
drct-dpst	10/25/23	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	10/25/23	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	10/25/23	Prather, Dawn L	2,006.66	Boise	ID	83709
drct-dpst	10/25/23	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	10/25/23	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	10/25/23	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	10/25/23	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	10/25/23	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	10/25/23	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	10/25/23	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	10/25/23	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	10/25/23	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	10/25/23	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	10/25/23	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	10/25/23	Wachsmuth, Mark A	9,999.99	Nampa	ID	83686
drct-dpst	10/25/23	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	10/25/23	West, Tamera J	1,155.00	Nampa	ID	83651
drct-dpst	10/25/23	Winchester, Delaynia D	525.00	Nampa	ID	83686
drct-dpst	10/25/23	Yonkovich, Jala D	1,050.00	Nampa	ID	83651
drct-dpst	10/25/23	Zink, Julie L	626.25	Nampa	ID	83686