

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035101	11/08/23	Brady Industries, LLC	Las Vegas, NV 89118	FS - Supplies	347.12
035102	11/08/23	Debby Hall	Melba, ID 83641	FS - food	10.00
035103	11/08/23	Cecily Vietti	Melba, ID 83641	FS - Reimbursement	26.32
				FS - Reimburse	11.79
				FS - Reimburse	38.13
035104	11/08/23	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Paper Products	127.20
035105	11/08/23	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Food	199.20
035106	11/08/23	CJ McNeiece Enterprises Inc.	Nampa, ID 83686	FS - Linen	29.25
035107	11/08/23	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	40.60
035108	11/08/23	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milk	665.13
035109	11/08/23	Tools for Schools	Emmett, ID 83617	FS - Food	5,027.38
035110	11/08/23	Albright, Ryan R	Nampa, ID 83651	HS Boys BB Coach	750.00
035111	11/08/23	AT&T	ATLANTA, GA 30348-5068	Long distance phone service	73.89
035112	11/08/23	Brian Haken	Boise, ID 83709	HS Girls BB Coach	750.00
035113	11/08/23	Brown Bus	Nampa, ID 83686	Activity Bus Gas	403.91
035114	11/08/23	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring	90.00
035115	11/08/23	Dixon, Jennifer	Nampa, ID 83686	Activity Bus	1,971.00
035116	11/08/23	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet access	1,400.00
				Internet filtering	1.00
035117	11/08/23	Foundations Pediatric Therapy	Middleton, ID 83644	OT Services	75.00
035118	11/08/23	Green Blades, LLC	Nampa, ID 83686	Irrigation Winterization	450.00
				Lawn mowing	1,320.00
				Lawn Aeration	1,800.00
035119	11/08/23	Henrickson, Byron	Nampa, ID 83686	HS Boys BB Coach	750.00
035120	11/08/23	HERFF-JONES	CHICAGO, IL 606939292	Diploma Covers	254.92
035121	11/08/23	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC Repair	270.08
035122	11/08/23	International Minute Press	Nampa, ID 83687	VB Plaues	96.90
035123	11/08/23	Brad McCain	Nampa, ID 83686	HS Girls BB Coach	2,500.00
035124	11/08/23	McU Sports	Boise, ID 83702	HS BB Uniforms	555.00
035125	11/08/23	Microclean Inc.	Nampa, ID 83687	Janitorial service	2,239.05
				Janitorial supplies	421.79
035126	11/08/23	Dru A Nicley	Meridian, ID 83642	HS Girls BB Coach	750.00
035127	11/08/23	True Value, Inc.	Nampa, ID 83686	Bldg Repair Supplies	114.93
035128	11/08/23	Turnitin Holdings LLC	Los Angeles, CA 90189.4403	Plagerism software	3,315.00
035129	11/08/23	Kristel Cedergreen	Nampa, ID 83686	Reimburse ISAT supplies	23.68
035130	11/08/23	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	259.39
035131	11/08/23	Scott McConnell	Meridian, ID 83646	HS Boys BB Coach	750.00
035132	11/08/23	Veronica Huff	Nampa, ID 83651	Reimburse Class supplies	205.53
035133	11/09/23	CED - KENT	Los Angeles, CA 90088.8830	Bldg repair supplies	187.13
035134	11/09/23	BROWN BUS	NAMPA, ID 83686	Regular student routes	13,024.35
				XC Eagle Island	126.82
035135	11/14/23	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid admin fee	281.77
035136	11/14/23	Bankcard Center	Salt Lake City, UT 84130.0833	** VOID **	0.00
035137	11/14/23	Republic Services	Boise, ID 83713	Trash disposal	668.36
035138	11/14/23	Buddy Boyd	Nampa, ID 83686	Reimburse bldg repair supplies	404.50
035139	11/14/23	CAXTON PRINTERS	CALDWELL, ID 83605	Paper, class supplies	298.20
035140	11/14/23	HERFF-JONES	CHICAGO, IL 606939292	HS Graduation Diplomas	186.92
035141	11/14/23	Nelson, Jackie	Nampa, ID 83651	Reimburse HS Art Supplies	132.85
035142	11/14/23	Norcon Industries, Inc.	Phoenix, AZ 85082	Bleacher repair McK-Bry	12,370.00
035143	11/14/23	SCHOLASTIC	Cincinnati, OH 45263.9850	SPED supplies	96.26
035144	11/14/23	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse office supplies	70.93
035145	11/14/23	Bankcard Center	Salt Lake City, UT 84130.0833	Lowes shelves-athletics	222.96
035146	11/14/23	Bankcard Center	Salt Lake City, UT 84130.0833	Tech supplies	92.77
				class supplies	941.10
				Athletics	59.55
				Ancillary supplies	92.91
				Literacy	59.01
				FS - Promotional	459.87
035160	11/21/23	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 112023	19.86
				METLIFE LT CARE - 112023	7.61
				METLIFE LT CARE - 112023	0.97
				METLIFE LT CARE - 112023	8.09
035161	11/21/23	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 112023	8,073.35
				Office of Group Ins - 112023	6,567.41
				Office of Group Ins - 112023	1,258.64
				Office of Group Ins - 112023	1,225.07
				Office of Group Ins - 112023	496.49
				Office of Group Ins - 112023	31.42
				Office of Group Ins - 112023	7,551.84
				Office of Group Ins - 112023	3,775.92
035162	11/21/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-GENERAL EMPLOYE - 112023	224.34
				PERSI SCHOOL EMPLOYER - 112023	5,448.78
				PERSI-GENERAL EMPLOYE - 112023	9.32
				PERSI SCH EMPLOYER - 112023	6,023.50
				PERSI - SCH EMPLOYER - 112023	343.46
				PERSI SCH EMPLOYER - 112023	687.37
				PERSI-GENERAL EMPLOYE - 112023	3,693.31
				PERSI-GENERAL EMPLOYE - 112023	5.59
				PERSI SCHOOL EMPLOYER - 112023	1,126.24
				PERSI-GENERAL EMPLOYE - 112023	791.92
035163	11/21/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. Benefit - 112023	0.33
				Standard Ins. - 112023	9.73
				Standard Ins. - 112023	153.41
				Standard Ins. - 112023	22.14
				Standard Ins. - 112023	161.09
				Standard Ins. - 112023	11.39
				Standard Ins. - 112023	0.19
				Standard Ins. - 112023	112.37

(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Standard Ins. - 112023	21.55
				Standard Ins. - 112023	34.17
035164	11/21/23	Zions Bank	Nampa, ID 83686	FICA - EMPLOYER SH - 112023	3,407.33
				FICA - EMPLOYER SH - 112023	487.20
				M/Care Employer Share - 112023	6.38
				M/CARE- EMPLOYER SH - 112023	367.62
				M/CARE- EMPLOYER SH - 112023	3.81
				FICA - EMPLOYER SH - 112023	3,551.22
				FICA - EMPLOYER SH - 112023	972.09
				M/CARE- EMPLOYER SH - 112023	4,164.91
				M/CARE- EMPLOYER SH - 112023	130.19
				M/CARE- EMPLOYER SH - 112023	233.69
035165	11/21/23	Zions Bank	Nampa, ID 83651	ESSER III Metlife - 112023	80.33
035166	11/21/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance	51.00
035168	11/27/23	CED - KENT	Los Angeles, CA 90088.8830	Bldg Maintenance Supplies	48.25
035169	11/27/23	Debby Hall	Melba, ID 83641	FS Management Contract	2,500.00
035170	11/27/23	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet access	1,400.00
				Internet Filtering	1.00
035171	11/27/23	IDAHO POWER	SEATTLE, WA 98124-1966	Electrical Service - Liberty	1,925.68
				Electrical Service - McK-Bry	816.16
035172	11/27/23	Intermountain Gas Company	Boise, ID 83732	Gas Service - McK-Bry	292.84
				Gas Service - Liberty	560.04
035173	11/27/23	Leena S Martin-Weaver	Nampa, ID 83686	Psych Services	91.67
035174	11/27/23	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
035175	11/28/23	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035176	11/28/23	EXPLORICA INC	Charlottesville, VA 22906	14 Students' trip	14,000.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/24/23	Allen, Brooke M	1,090.00	Nampa	ID	83686
drct-dpst	11/24/23	Arrington, Summer D	1,995.75	Melba	ID	83641
drct-dpst	11/24/23	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	11/24/23	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	11/24/23	Barnes, Joan J	3,958.32	Nampa	ID	83686
drct-dpst	11/24/23	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	11/24/23	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	11/24/23	Boyd, James Buddy Jr.	5,628.00	Nampa	ID	83686
drct-dpst	11/24/23	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	11/24/23	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	11/24/23	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	11/24/23	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	11/24/23	Dixon, Jenifer J	2,006.25	Nampa	ID	83686
drct-dpst	11/24/23	Driesel, Marie Y	1,076.25	Nampa	ID	83686
drct-dpst	11/24/23	Duty, Tasha M	982.50	Nampa	ID	83651
drct-dpst	11/24/23	Edwards, Cherie D	7,716.66	Nampa	ID	83686
drct-dpst	11/24/23	Gough, Alicia L	1,149.00	Nampa	ID	83687
drct-dpst	11/24/23	Hauge-Mikkelsen, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	11/24/23	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	11/24/23	Hirsch, Bailey V	1,760.00	Nampa	ID	83686
drct-dpst	11/24/23	Hobson, Charlotte S	1,000.00	Nampa	ID	83651
drct-dpst	11/24/23	Holland, Rachael A	1,666.75	Nampa	ID	83686
drct-dpst	11/24/23	Holt, Jennifer L	375.00	Nampa	ID	83651
drct-dpst	11/24/23	Housh, Novalie	800.00	Nampa	ID	83651
drct-dpst	11/24/23	Howe, Mallory R	5,000.00	Nampa	ID	83687
drct-dpst	11/24/23	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	11/24/23	Klassen, Katie E	1,731.25	Nampa	ID	83686
drct-dpst	11/24/23	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	11/24/23	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	11/24/23	McLaughlin, Krista L	1,450.00	Nampa	ID	83686
drct-dpst	11/24/23	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	11/24/23	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	11/24/23	Prather, Dawn L	2,006.66	Boise	ID	83709
drct-dpst	11/24/23	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	11/24/23	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	11/24/23	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	11/24/23	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	11/24/23	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	11/24/23	Storlie, Chalan L	2,291.66	Nampa	ID	83686
drct-dpst	11/24/23	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	11/24/23	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	11/24/23	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	11/24/23	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	11/24/23	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	11/24/23	Wachsmuth, Mark A	9,999.99	Nampa	ID	83686
drct-dpst	11/24/23	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	11/24/23	West, Tamera J	1,155.00	Nampa	ID	83651
drct-dpst	11/24/23	Winchester, Delaynia D	1,050.00	Nampa	ID	83686
drct-dpst	11/24/23	Yonkovich, Jala D	2,100.00	Nampa	ID	83651
drct-dpst	11/24/23	Zink, Julie L	997.50	Nampa	ID	83686