

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035177	12/04/23	Brady Industries, LLC	Las Vegas, NV 89118	FS - disposables	182.62
035178	12/04/23	AT&T	ATLANTA, GA 30348-5068	Long Distance phone service	71.76
035179	12/04/23	Storlie, Chalane	Nampa, ID 83686	Reimburse Promo	35.78
035180	12/04/23	CAXTON PRINTERS	CALDWELL, ID 83605	Class Supplies	345.37
035181	12/04/23	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring	90.00
035182	12/04/23	Debby Hall	Melba, ID 83641	FS - food	20.00
035183	12/04/23	Cecily Vietti	Melba, ID 83641	FS - Reimburse mileage	11.79
				FS - Reimburse food	60.85
035184	12/04/23	EXPLORICA INC	Boston, MA 02111	Trip Fee Chaperone	4,652.00
035185	12/04/23	Foundations Pediatric Therapy	Middleton, ID 83644	Ot Services	212.25
035186	12/04/23	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Food	28.50
035187	12/04/23	Hobart	Spokane, WA 99206	FS - Repairs	530.25
035188	12/04/23	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid match	5,000.00
035189	12/04/23	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	80.87
035190	12/04/23	International Minute Press	Nampa, ID 83687	Sports equipment	109.50
				Sports Name Plates	107.50
035191	12/04/23	LIBERTY CHARTER HIGH SCHOOL	NAMPA, ID 83686	McK-Bry lighting	3,500.00
035192	12/04/23	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milk	1,157.87
035193	12/04/23	Minuteman, Inc.	Meridian, ID 83642	Door Repair	310.00
035194	12/04/23	True Value, Inc.	Nampa, ID 83686	Bldg Repair Supplies	2.79
				Bldg Repair	128.83
035195	12/04/23	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	259.84
035196	12/04/23	Southwest District Health	CALDWELL, ID 83607	FS - License	200.00
035197	12/04/23	Tools for Schools	Emmett, ID 83617	FS - food	3,216.15
035198	12/04/23	T3 Enterprises, Inc.	Melba, ID 83641	Checks	325.11
035199	12/05/23	Microclean Inc.	Nampa, ID 83687	Janitorial supplies	1,021.00
				Janitorial Services	3,663.90
035200	12/05/23	CED - KENT	Los Angeles, CA 90088.8830	Bldg Repair	39.80
035201	12/11/23	Bankcard Center	Salt Lake City, UT 84130.0833	Literacy Supplies	617.07
				Activities supplies	569.39
				Tech Equipment	22.68
				Janitorial supplies	185.37
				General class supplies	1,215.44
				FS - Promo	205.28
035202	12/11/23	Republic Services	Boise, ID 83713	Trash Disposal	658.48
035203	12/11/23	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
035204	12/11/23	Brown Bus	Nampa, ID 83686	Gas - Activities Bus	493.32
035205	12/11/23	CITY OF NAMPA	NAMPA, ID 83651-2211	Water/Sewer	594.08
035206	12/11/23	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg Repair supplies	31.14
035207	12/11/23	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC Repairs	1,583.38
035208	12/11/23	Leena S Martin-Weaver	Nampa, ID 83686	Psych Services	258.33
035209	12/11/23	Bankcard Center	Salt Lake City, UT 84130.0833	HS Activities	1,281.95
035210	12/18/23	Hughes, Joanna	Nampa, ID 83651	Reimburse trip fees	559.00
035211	12/19/23	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid Admin Fee	64.85
035212	12/19/23	BROWN BUS	NAMPA, ID 83686	Regular Routes	21,928.64
035213	12/19/23	D&B SUPPLY	Caldwell, ID 83605.6077	** VOID **	0.00
035214	12/19/23	Dixon, Jenifer	Nampa, ID 83686	Activity Bus	1,505.25
035215	12/19/23	Ednetics Inc	Post Falls, ID 83854	Wireless spot access	2,588.98
035216	12/19/23	IDAHO POWER	SEATTLE, WA 98124-1966	Electric Service - Liberty	2,101.24
				Electric Service - McK-Bry	832.12
035217	12/19/23	Intermountain Gas Company	Boise, ID 83732	Gas Service - Liberty	1,523.80
				Gas Service - McK-Bry	645.73
035218	12/19/23	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse sports supplies	376.08
035232	12/19/23	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 122023	19.86
				METLIFE LT CARE - 122023	7.61
				METLIFE LT CARE - 122023	0.97
				METLIFE LT CARE - 122023	8.09
035233	12/19/23	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 122023	8,231.88
				Office of Group Ins - 122023	6,396.14
				Office of Group Ins - 122023	1,258.64
				Office of Group Ins - 122023	509.23
				Office of Group Ins - 122023	31.42
				Office of Group Ins - 122023	7,551.84
				Office of Group Ins - 122023	1,225.07
				Office of Group Ins - 122023	3,775.92
035234	12/19/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI SCHOOL EMPLOYER - 122023	1,126.24
				PERSI-GENERAL EMPLOYE - 122023	9.32
				PERSI-GENERAL EMPLOYE - 122023	227.14
				PERSI - SCH EMPLOYER - 122023	343.46
				PERSI SCH EMPLOYER - 122023	687.37
				PERSI-GENERAL EMPLOYE - 122023	5.59
				PERSI-GENERAL EMPLOYE - 122023	3,629.61
				PERSI SCHOOL EMPLOYER - 122023	5,448.78
				PERSI SCH EMPLOYER - 122023	5,890.26
035235	12/19/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	PERSI-GENERAL EMPLOYE - 122023	791.92
				Standard Ins. - 122023	156.20
				Standard Ins. - 122023	22.14
				Standard Ins. - 122023	0.19
				Standard Ins. Benefit - 122023	0.33
				Standard Ins. - 122023	21.55
				Standard Ins. - 122023	112.37
				Standard Ins. - 122023	9.96
				Standard Ins. - 122023	158.07
				Standard Ins. - 122023	11.39
035236	12/19/23	Zions Bank	Nampa, ID 83686	Standard Ins. - 122023	34.17
				FICA - EMPLOYER SH - 122023	487.19
				FICA - EMPLOYER SH - 122023	3,404.93
				FICA - EMPLOYER SH - 122023	3,326.76

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				M/Care Employer Share - 122023	6.38
				M/CARE- EMPLOYER SH - 122023	4,087.13
				M/CARE- EMPLOYER SH - 122023	3.81
				M/CARE- EMPLOYER SH - 122023	367.61
				M/CARE- EMPLOYER SH - 122023	235.37
				M/CARE- EMPLOYER SH - 122023	233.48
				FICA - EMPLOYER SH - 122023	972.10
				ESSER III Metlife - 122023	56.23
035237	12/19/23	Zions Bank	Nampa, ID 83651	Insurance	49.50
035238	12/19/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Payroll correction	740.05
035240	12/22/23	Buddy Boyd	Nampa, ID 83686		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/22/23	Allen, Brooke M	735.00	Nampa	ID	83686
drct-dpst	12/22/23	Arrington, Summer D	1,825.50	Melba	ID	83641
drct-dpst	12/22/23	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	12/22/23	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	12/22/23	Barnes, Joan J	3,958.32	Nampa	ID	83686
drct-dpst	12/22/23	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	12/22/23	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	12/22/23	Boyd, James Buddy Jr.	4,824.00	Nampa	ID	83686
drct-dpst	12/22/23	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	12/22/23	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	12/22/23	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	12/22/23	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	12/22/23	Dixon, Jennifer J	1,922.00	Nampa	ID	83686
drct-dpst	12/22/23	Driesel, Marie Y	911.25	Nampa	ID	83686
drct-dpst	12/22/23	Duty, Tasha M	882.00	Nampa	ID	83651
drct-dpst	12/22/23	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	12/22/23	Gough, Alicia L	945.00	Nampa	ID	83687
drct-dpst	12/22/23	Hauge-Mikkelsen, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	12/22/23	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	12/22/23	Hill, Adam D	1,350.00	Nampa	ID	83686
drct-dpst	12/22/23	Hirschi, Bailey V	1,397.00	Nampa	ID	83686
drct-dpst	12/22/23	Hobson, Charlotte S	1,000.00	Nampa	ID	83651
drct-dpst	12/22/23	Holland, Rachael A	1,655.50	Nampa	ID	83686
drct-dpst	12/22/23	Housh, Novalie	800.00	Nampa	ID	83651
drct-dpst	12/22/23	Howe, Mallory R	5,000.00	Nampa	ID	83687
drct-dpst	12/22/23	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	12/22/23	Klassen, Katie E	1,487.50	Nampa	ID	83686
drct-dpst	12/22/23	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	12/22/23	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	12/22/23	McLaughlin, Krista L	1,260.00	Nampa	ID	83686
drct-dpst	12/22/23	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	12/22/23	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	12/22/23	Prather, Dawn L	2,031.66	Boise	ID	83709
drct-dpst	12/22/23	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	12/22/23	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	12/22/23	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	12/22/23	Stimpson, Brett R	7,166.66	Nampa	ID	83686
drct-dpst	12/22/23	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	12/22/23	Storlie, Chalan L	2,291.66	Nampa	ID	83686
drct-dpst	12/22/23	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	12/22/23	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	12/22/23	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	12/22/23	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	12/22/23	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	12/22/23	Wachsmuth, Mark A	9,999.99	Nampa	ID	83686
drct-dpst	12/22/23	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	12/22/23	West, Tamera J	1,155.00	Nampa	ID	83651
drct-dpst	12/22/23	Winchester, Delaynia D	945.00	Nampa	ID	83686
drct-dpst	12/22/23	Yonkovich, Jala D	1,680.00	Nampa	ID	83651
drct-dpst	12/22/23	Zink, Julie L	840.00	Nampa	ID	83686