

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035241	01/04/24	A Higher Plane, Inc.	Boise, ID 83709	Bower Ct gym floor	2,262.00
035242	01/04/24	Alane McKnight	Nampa, ID 83683	Reimburse postange	4.23
				Reimburse Software	95.99
				Reimburse plant-GD funeral	105.27
035243	01/04/24	AT&T	ATLANTA, GA 30348-5068	Long Distance phone service	70.75
035244	01/04/24	BSN Sports	Dallas, TX 752841393	Girls BB	124.99
035245	01/04/24	Barrier Pest Control	Nampa, ID 83686	Pest Control	221.00
035246	01/04/24	Black Hat LLC	Meridian, ID 83642	Building repair	560.00
035247	01/04/24	BROWN BUS	NAMPA, ID 83686	Regular Routes	20,302.72
035248	01/04/24	Buddy Boyd	Nampa, ID 83686	Reimburse bldg repair supplies	90.00
035249	01/04/24	Crane Alarm Service	Nampa, ID 83653	Alarm service	90.00
035250	01/04/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet Access	1,400.00
				Internet Filtering	1.00
035251	01/04/24	Foundations Pediatric Therapy	Middleton, ID 83644	OT Services	237.00
035252	01/04/24	GovFin Tech Inc., dba i2m	Boise, ID 83714	Software Update	690.00
035253	01/04/24	IDAHO SCHOOL BOARDS	BOISE, ID 83707-4794	ISBA Policy Membership	695.00
035254	01/04/24	Jackson Group Peterbilt	Decatur, AL 35609.2208	Coach Bus Repair	3,874.26
035255	01/04/24	Leena S Martin-Weaver	Nampa, ID 83686	Psych Services	550.00
035256	01/04/24	Microclean Inc.	Nampa, ID 83687	Janitorial supplies, paper	806.87
				Janitorial service	3,256.80
035257	01/04/24	Nelson, Jackie	Nampa, ID 83651	Reimburse art supplies	14.44
035258	01/04/24	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	259.84
035259	01/04/24	A Higher Plane, Inc.	Boise, ID 83709	Repair work to McK-Bry gym floor	14,219.00
035260	01/08/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035261	01/10/24	Brady Industries, LLC	Las Vegas, NV 89118	FS - Disposables Supplies	808.78
035262	01/10/24	Debby Hall	Melba, ID 83641	FS - food	20.00
035263	01/10/24	Cecily Vietti	Melba, ID 83641	Reimburse mileage	23.58
035264	01/10/24	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Supplies	102.79
035265	01/10/24	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Produce	32.75
035266	01/10/24	CJ McNeiece Enterprises Inc.	Nampa, ID 83686	FS - Linen Service	23.40
035267	01/10/24	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	66.73
035268	01/10/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milk	892.72
035269	01/10/24	Tools for Schools	Emmett, ID 83617	FS - food	2,783.71
035270	01/10/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid admin fee	738.11
035271	01/10/24	Brown Bus	Nampa, ID 83686	Coach Bus fuel	421.02
035272	01/10/24	Green Blades, LLC	Nampa, ID 83686	Snow Removal	1,255.00
035273	01/10/24	True Value, Inc.	Nampa, ID 83686	Bldg Repair Supplies	159.41
035274	01/10/24	Savvas Learning Company LLC	Atlanta, GA 30384.9496	HS Government Books	4,616.15
035275	01/10/24	T3 Enterprises, Inc.	Melba, ID 83641	Tax Forms	9.56
035276	01/17/24	Bankcard Center	Salt Lake City, UT 84130.0833	Tech Equipment	2,370.92
				General Supplies	570.79
				Bldg Repair	140.17
				Athletics	159.90
				FS Supplies	155.46
035277	01/17/24	Bankcard Center	Salt Lake City, UT 84130.0833	Athletics Concessions	259.29
035278	01/17/24	Republic Services	Boise, ID 83713	Trash Disposal	658.48
035279	01/17/24	CAXTON PRINTERS	CALDWELL, ID 83605	Student Chairs	3,334.50
				Paper, class supplies	309.92
035280	01/17/24	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg repair supplies	74.63
035281	01/17/24	EDWARDS, CHERIE	NAMPA, ID 83686	Class books --LITERACY	32.14
035282	01/17/24	Intermountain Gas Company	Boise, ID 83732	Gas Service - McK-Bry	996.06
				Gas services - Liberty	2,038.29
035283	01/17/24	PEARSON EDUCATION	Chicago, IL 60693	SPED testing supplies	443.20
035284	01/17/24	Savvas Learning Company LLC	Atlanta, GA 30384.9496	HS History-teacher book	216.91
035285	01/17/24	LOCAHAN LLC, dba Valley Office	Idaho Falls, ID 83401	Copies	733.70
035286	01/18/24	Cheyney, Hannah Rose	Nampa, ID 83686	IT work	207.00
035287	01/20/24	Dixon, Jenifer	Nampa, ID 83686	Bus Driving - Activities	1,161.00
035288	01/20/24	State Dept. of Education	Boise, ID 83720-0027	BIC fee NF	28.25
035302	01/22/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 012024	19.86
				METLIFE LT CARE - 012024	7.61
				METLIFE LT CARE - 012024	8.09
				METLIFE LT CARE - 012024	0.97
035303	01/22/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 012024	8,231.88
				Office of Group Ins - 012024	6,396.14
				Office of Group Ins - 012024	1,258.64
				Office of Group Ins - 012024	509.23
				Office of Group Ins - 012024	31.42
				Office of Group Ins - 012024	7,551.84
				Office of Group Ins - 012024	1,225.07
				Office of Group Ins - 012024	3,775.92
035304	01/22/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-GENERAL EMPLOYE - 012024	9.32
				PERSI-GENERAL EMPLOYE - 012024	193.04
				PERSI - SCH EMPLOYER - 012024	343.46
				PERSI SCH EMPLOYER - 012024	687.37
				PERSI-GENERAL EMPLOYE - 012024	5.59
				PERSI SCHOOL EMPLOYER - 012024	1,126.24
				PERSI-GENERAL EMPLOYE - 012024	3,437.88
				PERSI SCH EMPLOYER - 012024	5,890.26
				PERSI SCHOOL EMPLOYER - 012024	5,448.78
				PERSI-GENERAL EMPLOYE - 012024	791.92
035305	01/22/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 012024	9.96
				Standard Ins. - 012024	156.20
				Standard Ins. - 012024	22.14
				Standard Ins. Benefit - 012024	0.33
				Standard Ins. - 012024	0.19
				Standard Ins. - 012024	158.07
				Standard Ins. - 012024	11.39
				Standard Ins. - 012024	21.55

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				Standard Ins. - 012024	112.37
				Standard Ins. - 012024	34.17
035306	01/22/24	Zions Bank	Nampa, ID 83686	FICA - EMPLOYER SH - 012024	3,404.94
				M/Care Employer Share - 012024	6.38
				M/CARE- EMPLOYER SH - 012024	233.48
				FICA - EMPLOYER SH - 012024	2,484.09
				FICA - EMPLOYER SH - 012024	487.19
				M/CARE- EMPLOYER SH - 012024	972.11
				M/CARE- EMPLOYER SH - 012024	4,010.27
				FICA - EMPLOYER SH - 012024	3.81
				M/CARE- EMPLOYER SH - 012024	131.72
				M/CARE- EMPLOYER SH - 012024	369.52
035307	01/22/24	Zions Bank	Nampa, ID 83651	ESSER III Metlife - 012024	12.05
035308	01/22/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Life Ins	49.50

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/25/24	Allen, Brooke M	157.50	Nampa	ID	83686
drct-dpst	01/25/24	Arrington, Summer D	390.00	Melba	ID	83641
drct-dpst	01/25/24	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	01/25/24	Bagley, Lorinda D	1,295.00	Nampa	ID	83686
drct-dpst	01/25/24	Barnes, Joan J	3,958.32	Nampa	ID	83686
drct-dpst	01/25/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	01/25/24	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	01/25/24	Boyd, James Buddy Jr.	6,968.00	Nampa	ID	83686
drct-dpst	01/25/24	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	01/25/24	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	01/25/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	01/25/24	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	01/25/24	Dixon, Jenifer J	439.50	Nampa	ID	83686
drct-dpst	01/25/24	Diesel, Marie Y	202.50	Nampa	ID	83686
drct-dpst	01/25/24	Duty, Tasha M	210.00	Nampa	ID	83651
drct-dpst	01/25/24	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	01/25/24	Gough, Alicia L	210.00	Nampa	ID	83687
drct-dpst	01/25/24	Hauge-Mikkelsen, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	01/25/24	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	01/25/24	Hill, Adam D	300.00	Nampa	ID	83686
drct-dpst	01/25/24	Hirschi, Bailey V	539.00	Nampa	ID	83686
drct-dpst	01/25/24	Hobson, Charlotte S	150.00	Nampa	ID	83651
drct-dpst	01/25/24	Holland, Rachael A	1,424.50	Nampa	ID	83686
drct-dpst	01/25/24	Housh, Novalie	100.00	Nampa	ID	83651
drct-dpst	01/25/24	Howe, Mallory R	5,000.00	Nampa	ID	83687
drct-dpst	01/25/24	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	01/25/24	Klassen, Katie E	350.00	Nampa	ID	83686
drct-dpst	01/25/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	01/25/24	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	01/25/24	McLaughlin, Krista L	280.00	Nampa	ID	83686
drct-dpst	01/25/24	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	01/25/24	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	01/25/24	Prather, Dawn L	1,726.66	Boise	ID	83709
drct-dpst	01/25/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	01/25/24	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	01/25/24	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	01/25/24	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	01/25/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	01/25/24	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	01/25/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	01/25/24	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	01/25/24	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	01/25/24	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	01/25/24	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	01/25/24	Wachsmuth, Mark A	9,999.99	Nampa	ID	83686
drct-dpst	01/25/24	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	01/25/24	West, Tamera J	150.00	Nampa	ID	83651
drct-dpst	01/25/24	Winchester, Delaynia D	210.00	Nampa	ID	83686
drct-dpst	01/25/24	Yonkovich, Jala D	420.00	Nampa	ID	83651
drct-dpst	01/25/24	Zink, Julie L	176.25	Nampa	ID	83686