

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035309	02/01/24	Anderson, Julian & Hull	Boise, ID 83707-7426	Legal services	
035310	02/01/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid admin fee	234.00
035311	02/01/24	Buddy Boyd	Nampa, ID 83686	Reimburse bldg repair supplies	334.67
035312	02/01/24	Datatel	Meridian, ID 83642	New phone system	65.45
035313	02/01/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	8,818.40
035314	02/01/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet Access	392.94
035315	02/01/24	Hobson Fabricating, Corp.	Boise, ID 83716	Internet filtering	1,400.00
035316	02/01/24	IDAHO POWER	SEATTLE, WA 98124-1966	HVAC Repair	1.00
035317	02/01/24	Nelson, Jackie	Nampa, ID 83651	HVAC Repair	85.00
035318	02/01/24	SCHOOL OUTFITTERS	CINCINNATI, OH 45263	Liberty electric service	170.00
035319	02/01/24	SHILO AUTOMATIC SPRINKLERS	NAMPA, ID 83687	McK-Bry electric service	2,140.48
035320	02/01/24	Whole Home & Body Health	Boise, ID 83702	Reimburse HS Art supplies	1,003.73
035321	02/01/24	State Dept. of Education	Boise, ID 83720-0027	Science Lab Tables	162.03
035322	02/02/24	Dru A Nicley	Nampa, ID 83686	Kitchen semi-annual hood inspectio	7,658.25
035323	02/02/24	Albright, Ryan R	Nampa, ID 83651	Building Inspection - Mold	85.00
035324	02/02/24	Brady Industries, LLC	Las Vegas, NV 89118	BIC Fee JW	2,975.00
035325	02/02/24	Brian Haken	Boise, ID 83709	Replace lost check #35126	28.25
035326	02/02/24	Storlie, Chalane	Nampa, ID 83686	HS Boys BB	750.00
035327	02/02/24	Debby Hall	Melba, ID 83641	FS - Supplies, Disposable	750.00
035328	02/02/24	Cecily Vietti	Melba, ID 83641	HS Girls BB	177.46
035329	02/02/24	Henrickson, Byron	Nampa, ID 83686	Reimburse promo	6.63
035330	02/02/24	CJ McNeiece Enterprises Inc.	Nampa, ID 83686	FS - food	20.00
035331	02/02/24	Idaho State Tax Commission	Boise, ID 83707-0076	Reimburse mileage	19.88
035332	02/02/24	Brad McCain	Nampa, ID 83686	HS Boys BB	12.06
035333	02/02/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Linen service	750.00
035334	02/02/24	Dru A Nicley	Nampa, ID 83686	FS - Sales Tax	39.51
035335	02/02/24	School Nutrition Association	Philadelphia, PA 19171.9297	HS Girls BB	2,500.00
035336	02/02/24	Scott McConnell	Meridian, ID 83646	FS - Food	920.92
035337	02/02/24	Tools for Schools	Emmett, ID 83617	HS Girls BB	750.00
035338	02/12/24	CED - KENT	Los Angeles, CA 90088.8830	FS - Dues	253.00
035339	02/12/24	AT&T	ATLANTA, GA 30348-5068	HS Boys BB	750.00
035340	02/12/24	Bankcard Center	Salt Lake City, UT 84130.0833	FS - Food	2,728.98
035341	02/12/24	Republic Services	Boise, ID 83713	Bldg Repair supplies	456.23
035342	02/12/24	BROWN BUS	NAMPA, ID 83686	Long Distance phone service	57.57
035343	02/12/24	Brown Bus	Nampa, ID 83686	Activities card-concessions	1,268.64
035344	02/12/24	CAXTON PRINTERS	CALDWELL, ID 83605	Trash disposal services	742.11
035345	02/12/24	Crane Alarm Service	Nampa, ID 83653	Regular Routes	12,616.00
035346	02/12/24	Dixon, Jenifer	Nampa, ID 83686	Ski Team	1,099.36
035347	02/12/24	Green Blades, LLC	Nampa, ID 83686	Gas - Activity bus	442.87
035348	02/12/24	Microclean Inc.	Nampa, ID 83687	Class supplies, paper	413.25
035349	02/12/24	True Value, Inc.	Nampa, ID 83686	Security monitoring	90.00
035350	02/12/24	Southside Floral, LLC	Caldwell, ID 83605	Activity Bus	1,653.75
035351	02/12/24	Bankcard Center	Salt Lake City, UT 84130.0833	Snow removal - eight visits	9,670.00
035352	02/20/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Janitorial services	2,239.05
035353	02/20/24	Costco	Seattle, WA 98124.1783	Janitorial supplies	508.36
035354	02/20/24	Hobson Fabricating, Corp.	Boise, ID 83716	Bldg repair supplies	190.58
035355	02/20/24	IDAHO POWER	SEATTLE, WA 98124-1966	Senior night flowers	164.89
035356	02/20/24	Intermountain Gas Company	Boise, ID 83732	Tech equipment	650.40CR
035369	02/20/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	Activities Supplies	173.54
035370	02/20/24	Office of Group Insurance	Boise, ID 83720.0035	General supplies	516.41
035371	02/20/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Medicaid Admin Fee	213.67
035372	02/20/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Membership	180.00
				HVAC Repair	85.00
				Electric Service - Liberty	2,108.07
				Electric Service - McK-Bry	936.24
				Gas Service - Liberty	1,604.83
				Gas Service - McK-Bry	726.33
				METLIFE LT CARE - 022024	19.86
				METLIFE LT CARE - 022024	7.61
				METLIFE LT CARE - 022024	0.97
				METLIFE LT CARE - 022024	8.09
				Office of Group Ins - 022024	8,231.88
				Office of Group Ins - 022024	6,396.14
				Office of Group Ins - 022024	1,258.64
				Office of Group Ins - 022024	1,225.07
				Office of Group Ins - 022024	509.23
				Office of Group Ins - 022024	31.42
				Office of Group Ins - 022024	7,551.84
				Office of Group Ins - 022024	3,775.92
				PERSI SCHOOL EMPLOYER - 022024	5,448.78
				PERSI-GENERAL EMPLOYE - 022024	223.23
				PERSI SCH EMPLOYER - 022024	5,864.89
				PERSI-GENERAL EMPLOYE - 022024	9.32
				PERSI-GENERAL EMPLOYE - 022024	218.01
				PERSI - SCH EMPLOYER - 022024	343.46
				PERSI SCH EMPLOYER - 022024	687.37
				PERSI-GENERAL EMPLOYE - 022024	5.59
				PERSI SCHOOL EMPLOYER - 022024	1,126.24
				PERSI-GENERAL EMPLOYE - 022024	3,521.29
				PERSI-GENERAL EMPLOYE - 022024	791.92
				Standard Ins. - 022024	156.20
				ESSER III PERSI - 022024	11.39
				Standard Ins. - 022024	158.07
				Standard Ins. - 022024	9.96
				Standard Ins. - 022024	11.39
				Standard Ins. - 022024	22.14
				Standard Ins. - 022024	0.19

			(Mo-Yr: 02-2024-02-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Standard Ins. - 022024	100.98
				Standard Ins. - 022024	21.55
				Standard Ins. Benefit - 022024	0.33
				Standard Ins. - 022024	34.17
035373	02/20/24	Zions Bank	Nampa, ID 83686	FICA - EMPLOYER SH - 022024	3,404.94
				M/CARE- EMPLOYER SH - 022024	369.52
				FICA - EMPLOYER SH - 022024	573.28
				M/CARE- EMPLOYER SH - 022024	240.34
				M/Care Employer Share - 022024	6.38
				M/CARE- EMPLOYER SH - 022024	3.81
				M/CARE- EMPLOYER SH - 022024	233.49
				FICA - EMPLOYER SH - 022024	3,445.20
				M/CARE- EMPLOYER SH - 022024	972.09
				M/CARE- EMPLOYER SH - 022024	4,103.96
				ESSER III FICA - 022024	242.98
035374	02/20/24	Zions Bank	Nampa, ID 83651	Insurance	169.01
035375	02/20/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Waste water monitoring	275.00
035376	02/28/24	Black Water, LLC	Nampa, ID 83653	Reimburse Literacy supplies	192.95
035377	02/28/24	Cass, Suzanne	Melba, ID 83641	Copier Lease	339.79
035378	02/28/24	First Citizens Bank	Pasadena, CA 91189-0706	Internet filtering	1.00
035379	02/28/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet access	1,400.00
				HVAC Repair	1,583.38
035380	02/28/24	Hobson Fabricating, Corp.	Boise, ID 83716	HS BB Senior night	14.99
035381	02/28/24	Southside Floral, LLC	Caldwell, ID 83605		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/23/24	Allen, Brooke M	539.25	Nampa	ID	83686
drct-dpst	02/23/24	Arrington, Summer D	1,950.00	Melba	ID	83641
drct-dpst	02/23/24	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	02/23/24	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	02/23/24	Barnes, Joan J	3,958.32	Nampa	ID	83686
drct-dpst	02/23/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	02/23/24	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	02/23/24	Boyd, James Buddy Jr.	5,896.00	Nampa	ID	83686
drct-dpst	02/23/24	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	02/23/24	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	02/23/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	02/23/24	Coronado, Adrien Z	6,050.00	Meridian	ID	83646
drct-dpst	02/23/24	Dixon, Jenifer J	2,239.50	Nampa	ID	83686
drct-dpst	02/23/24	Driesel, Marie Y	262.50	Nampa	ID	83686
drct-dpst	02/23/24	Duty, Tasha M	1,050.00	Nampa	ID	83651
drct-dpst	02/23/24	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	02/23/24	Freeby, Nancy E	810.00	Nampa	ID	83686
drct-dpst	02/23/24	Gough, Alicia L	1,102.50	Nampa	ID	83687
drct-dpst	02/23/24	Hauge-Mikkelsen, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	02/23/24	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	02/23/24	Hill, Adam D	1,450.00	Nampa	ID	83686
drct-dpst	02/23/24	Hirschi, Bailey V	1,941.50	Nampa	ID	83686
drct-dpst	02/23/24	Hobson, Charlotte S	1,050.00	Nampa	ID	83651
drct-dpst	02/23/24	Holland, Rachael A	1,622.50	Nampa	ID	83686
drct-dpst	02/23/24	Housh, Novalie	900.00	Nampa	ID	83651
drct-dpst	02/23/24	Howe, Mallory R	5,000.00	Nampa	ID	83687
drct-dpst	02/23/24	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	02/23/24	Klassen, Katie E	1,750.00	Nampa	ID	83686
drct-dpst	02/23/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	02/23/24	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	02/23/24	McLaughlin, Krista L	1,460.00	Nampa	ID	83686
drct-dpst	02/23/24	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	02/23/24	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	02/23/24	Prather, Dawn L	1,996.66	Boise	ID	83709
drct-dpst	02/23/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	02/23/24	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	02/23/24	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	02/23/24	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	02/23/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	02/23/24	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	02/23/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	02/23/24	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	02/23/24	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	02/23/24	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	02/23/24	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	02/23/24	Wachsmuth, Mark A	9,999.99	Nampa	ID	83686
drct-dpst	02/23/24	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	02/23/24	West, Tamera J	1,575.00	Nampa	ID	83651
drct-dpst	02/23/24	Winchester, Delaynia D	1,050.00	Nampa	ID	83686
drct-dpst	02/23/24	Woolstenhulme, JJ	1,125.00	Nampa	ID	83651
drct-dpst	02/23/24	Yonkovich, Jala D	2,205.00	Nampa	ID	83651
drct-dpst	02/23/24	Zink, Julie L	1,770.00	Nampa	ID	83686