

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035382	03/07/24	Brady Industries, LLC	Las Vegas, NV 89118	FS - Dis[psab]es	69.00
035383	03/07/24	CS Tech	Nampa, ID 83653	FS - Equipment Repair	915.85
035384	03/07/24	Debby Hall	Melba, ID 83641	Eggs	40.00
035385	03/07/24	Cecily Vietti	Melba, ID 83641	FS - Reimburse mileage	24.12
				FS - Reimburse food	14.40
035386	03/07/24	CJ McNeiece Enterprises Inc.	Nampa, ID 83686	FS - Linen	28.00
035387	03/07/24	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	94.31
035388	03/07/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milk	1,113.15
035389	03/07/24	Tools for Schools	Emmett, ID 83617	FS - food	5,121.61
035390	03/07/24	A Higher Plane, Inc.	Boise, ID 83709	Bower Court Floor redo 50%	10,983.00
035391	03/07/24	CED - KENT	Los Angeles, CA 90088.8830	Breakers.Gym Floor Repair	388.44
				Lighting	143.31
035392	03/07/24	CAXTON PRINTERS	CALDWELL, ID 83605	Class supplies, paper	360.40
035393	03/07/24	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring service	90.00
035394	03/07/24	Datatel	Meridian, ID 83642	Phone service	33.66
035395	03/07/24	Foundations Pediatric Therapy	Middleton, ID 83644	OT Services	231.75
035396	03/07/24	GovFin Tech Inc., dba i2m	Boise, ID 83714	2023 Tax Filing	100.00
035397	03/07/24	KnowBe4, Inc.	Clearwater, FL 33755	Security Training	2,604.00
035398	03/07/24	Leena S. Martin-Weaver	Nampa, ID 83686	Psych services	1,122.92
035399	03/07/24	Microclean Inc.	Nampa, ID 83687	Janitorial supplies	2,418.25
				Janitorial services	4,280.00
035400	03/07/24	True Value, Inc.	Nampa, ID 83686	Bldg repair supplies	275.00
035401	03/13/24	A Higher Plane, Inc.	Boise, ID 83709	Aux Gym Floor sanding, finish 50%	10,983.00
035402	03/13/24	AT&T	ATLANTA, GA 30348-5068	Long Distance phone service	34.39
035403	03/13/24	Bankcard Center	Salt Lake City, UT 84130.0833	GEN CARD Literacy	310.10
				GEN CARD Tech	1,222.02
				Concessions food SPORTS CARD	69.00
				GEN CARD General supplies	1,117.01
				GEN CARD FS	180.44
035404	03/13/24	Republic Services	Boise, ID 83713	Trash disposal	753.95
035405	03/13/24	BROWN BUS	NAMPA, ID 83686	Regular Routes	25,593.70
				Ski Team	2,764.25
				MS Boys BB	201.10
				Spirit Bus Boys HS BB	432.63
035406	03/13/24	Brown Bus	Nampa, ID 83686	Activity Bus Gas	486.79
035407	03/13/24	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg Repair supplies	8.59
035408	03/13/24	International Minute Press	Nampa, ID 83687	HS sports	306.01
035409	03/13/24	Nelson, Jackie	Nampa, ID 83651	Art Supplies, Title IV	65.47
035410	03/13/24	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse gen supplies	23.98
				Reimburse Sports supplies	103.35
035411	03/13/24	SunPro	Orem, UT 84059	Bldg Repair supplies	53.32
035412	03/15/24	4Throws, LLC	Nine Mile Falls, WA 99026	Javelins Track	2,160.00
035413	03/18/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid Billing Service	136.82
035414	03/18/24	Fraley, Matt	Nampa, ID 83687	Europe Trip	1,000.00
035415	03/18/24	IDAHO POWER	SEATTLE, WA 98124-1966	Liberty Main	2,205.17
				McK-Bry	926.76
035416	03/18/24	Intermountain Gas Company	Boise, ID 83732	Liberty Main - Gas	1,308.29
				McK-Bry	652.07
035417	03/18/24	Legacy Charter School	Nampa, ID 83686	Lib to Leg Secondary Cert	5,000.00
				Ancillary	20,000.00
				Classified Salary	7,500.00CR
				Secondary benefits	8,568.84
				Elementary Cert	7,551.84
				Ancillary	9,102.00
				FS FICA/MC	515.00CR
				FS Salary	6,666.67CR
				FS Benefits	5,875.00CR
035418	03/18/24	Nelson, Jackie	Nampa, ID 83651	Reimburse photo frame	93.37
035419	03/18/24	Victory Charter School	Nampa, ID 83686	Class. Salary Reimb	7,500.00CR
				Lib to Vic Classified Salary	5,000.00
				Secondary Salary	10,000.00
				College & Career DB	3,700.00
				Secondary Benefits	7,551.84
				Secondary Benefits	2,034.00
				Team Viewer	516.00
				K Leasae	5,000.00CR
				FS FICA/MC	515.00CR
				Bank Fees	353.00
				PD DB	300.00
				FS Salary	6,666.67CR
				FS Benefits	5,875.00CR
035430	03/21/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 032024	19.86
				METLIFE LT CARE - 032024	7.61
				METLIFE LT CARE - 032024	0.97
				METLIFE LT CARE - 032024	8.09
035431	03/21/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 032024	8,236.78
				Office of Group Ins - 032024	6,423.60
				Office of Group Ins - 032024	1,258.64
				Office of Group Ins - 032024	509.23
				Office of Group Ins - 032024	26.52
				Office of Group Ins - 032024	7,551.84
				Office of Group Ins - 032024	1,197.61
				Office of Group Ins - 032024	3,775.92
035432	03/21/24	PUBLIG EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-GENERAL EMPLOYEE - 032024	9.32
				PERSI-GENERAL EMPLOYEE - 032024	105.65
				PERSI-GENERAL EMPLOYEE - 032024	343.46
				PERSI SCH EMPLOYER - 032024	687.37
				PERSI SCH EMPLOYER - 032024	69.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI-GENERAL EMPLOYE - 032024	220.43
				PERSI SCHOOL EMPLOYER - 032024	1,126.24
				PERSI-GENERAL EMPLOYE - 032024	4,964.34
				PERSI SCHOOL EMPLOYER - 032024	5,575.68
				PERSI SCH EMPLOYER - 032024	6,588.21
035433	03/21/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	PERSI-GENERAL EMPLOYE - 032024	770.95
				Standard Ins. - 032024	12.03
				Standard Ins. - 032024	22.57
				Standard Ins. - 032024	2.03
				Standard Ins. - 032024	189.44
				Standard Ins. Benefit - 032024	0.39
				Standard Ins. - 032024	128.79
				Standard Ins. - 032024	25.44
				Standard Ins. - 032024	13.69
				Standard Ins. - 032024	192.75
				ESSER III PERSI - 032024	6.27
035434	03/21/24	Zions Bank	Nampa, ID 83686	Standard Ins. - 032024	41.07
				M/CARE- EMPLOYER SH - 032024	80.31
				FICA - EMPLOYER SH - 032024	4,426.26
				M/CARE- EMPLOYER SH - 032024	127.51
				M/CARE- EMPLOYER SH - 032024	233.48
				M/CARE- EMPLOYER SH - 032024	4,544.68
				FICA - EMPLOYER SH - 032024	495.79
				M/Care Employer Share - 032024	6.38
				FICA - EMPLOYER SH - 032024	3,474.44
				M/CARE- EMPLOYER SH - 032024	376.50
				M/CARE- EMPLOYER SH - 032024	972.22
035435	03/21/24	Zions Bank	Nampa, ID 83651	ESSER III Metlife - 032024	156.35
035436	03/21/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Life Insurance	60.91
035437	03/25/24	CITY OF NAMPA	NAMPA, ID 83651-2211	Water Service	483.70
035438	03/25/24	Marianne Saunders	Meridian, ID 83642	Reimburse for Music Purchases	185.30
035439	03/25/24	Thomas, Luke	Nampa, ID 83686	Front Office Work	120.00
035440	03/26/24	Barrier Pest Control	Nampa, ID 83686	Pest control	221.00
035441	03/26/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035442	03/26/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PD Dyslexia	120.00
035443	03/26/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PD-Literacy	1,080.00
				PD Credit-curriculum	1,080.00
				PD - Restrain & Seclusion	1,080.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/25/24	Allen, Brooke M	468.75	Nampa	ID	83686
drct-dpst	03/25/24	Arrington, Summer D	2,064.75	Melba	ID	83641
drct-dpst	03/25/24	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	03/25/24	Bagley, Lorinda D	1,490.00	Nampa	ID	83686
drct-dpst	03/25/24	Barnes, Joan J	4,458.32	Nampa	ID	83686
drct-dpst	03/25/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	03/25/24	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	03/25/24	Boyd, James Buddy Jr.	5,628.00	Nampa	ID	83686
drct-dpst	03/25/24	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	03/25/24	Cedergreen, Kristel E	3,833.33	Nampa	ID	83686
drct-dpst	03/25/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	03/25/24	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	03/25/24	Dixon, Jenifer J	2,278.50	Nampa	ID	83686
drct-dpst	03/25/24	Duty, Tasha M	1,012.50	Nampa	ID	83651
drct-dpst	03/25/24	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	03/25/24	Freeby, Nancy E	630.00	Nampa	ID	83686
drct-dpst	03/25/24	Gough, Alicia L	1,102.50	Nampa	ID	83687
drct-dpst	03/25/24	Hauge-Mikkelsen, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	03/25/24	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	03/25/24	Hirschi, Bailey V	1,947.00	Nampa	ID	83686
drct-dpst	03/25/24	Hobson, Charlotte S	1,000.00	Nampa	ID	83651
drct-dpst	03/25/24	Holland, Rachael A	1,629.25	Nampa	ID	83686
drct-dpst	03/25/24	Housh, Novalie	900.00	Nampa	ID	83651
drct-dpst	03/25/24	Howe, Mallory R	5,000.00	Nampa	ID	83687
drct-dpst	03/25/24	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	03/25/24	Klassen, Katie E	1,837.50	Nampa	ID	83686
drct-dpst	03/25/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	03/25/24	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	03/25/24	McLaughlin, Krista L	1,550.00	Nampa	ID	83686
drct-dpst	03/25/24	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	03/25/24	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	03/25/24	Prather, Dawn L	1,971.66	Boise	ID	83709
drct-dpst	03/25/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	03/25/24	Schaffer, Diana	12,500.00	Nampa	ID	83686
drct-dpst	03/25/24	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	03/25/24	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	03/25/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	03/25/24	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	03/25/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	03/25/24	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	03/25/24	Vietti, Cecily D	2,937.50	Melba	ID	83641
drct-dpst	03/25/24	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	03/25/24	Wachsmuth, Alivia R	6,416.66	Nampa	ID	83686
drct-dpst	03/25/24	Wachsmuth, Mark A	10,499.99	Nampa	ID	83686
drct-dpst	03/25/24	Watson, Bradley W	11,666.66	Nampa	ID	83686
drct-dpst	03/25/24	West, Tamera J	1,575.00	Nampa	ID	83651
drct-dpst	03/25/24	Winchester, Delaynia D	1,102.50	Nampa	ID	83686
drct-dpst	03/25/24	Woolstenhulme, JJ	300.00	Nampa	ID	83651
drct-dpst	03/25/24	Yonkovich, Jala D	4,130.00	Nampa	ID	83651
drct-dpst	03/25/24	Zink, Julie L	2,025.00	Nampa	ID	83686