

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr: 04-2024-04-2024)	DESCRIPTION	AMOUNT
035444	04/01/24	CED - KENT	Los Angeles, CA 90088.8830	Bldg Repair Supplies	77.80
035445	04/01/24	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
035446	04/01/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet Service	1,400.00
035447	04/01/24	Sarah Maness	MERIDIAN, ID 83642	Filtering service	1.00
035448	04/02/24	Datatel	Meridian, ID 83642	Reimburse Discovery Center Tickets	500.00
035449	04/03/24	Brady Industries, LLC	Las Vegas, NV 89118	Internet service	136.62
035450	04/03/24	Marsing School District Child	Marsing, ID 3639	FS - Supplies	261.60
035451	04/03/24	CS Tech	Nampa, ID 83653	FS - Annual Fee	25.00
035452	04/03/24	Debby Hall	Melba, ID 83641	FS - Equipment Repair	302.17
035453	04/03/24	Cecily Vietti	Melba, ID 83641	FS - Eggs	20.00
				FS Reimburse food	13.64
035454	04/03/24	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Reimburse, mileage	12.06
035455	04/03/24	CJ McNeiece Enterprises Inc.	Nampa, ID 83686	FS - Supplies	281.38
035456	04/03/24	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Linen	46.66
035457	04/03/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Sales Tax	93.57
035458	04/03/24	Tools for Schools	Emmett, ID 83617	FS - Milk	857.94
035459	04/10/24	Bankcard Center	Salt Lake City, UT 84130.0833	FS - Food	6,963.60
035460	04/10/24	CED - KENT	Los Angeles, CA 90088.8830	Athletic credit card	97.25
				Bldg Repair supplies	102.00
				Light Repair	23.99
035461	04/10/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid Admin Fee	253.51
035462	04/10/24	Bankcard Center	Salt Lake City, UT 84130.0833	Tech Equipment	1,465.83
				FS Supplies	15.98
				General supplies	799.70
				Gen. Equipment	254.77
				Activity	952.00
035463	04/10/24	Republic Services	Boise, ID 83713	Trash Disposal	753.95
035464	04/10/24	Waugh, Melody	Kuna, ID 83634	** VOID **	0.00
035465	04/10/24	BROWN BUS	NAMPA, ID 83686	Snow Team	817.54
				Field Trip	324.48
				Regular Routes	24,347.27
035466	04/10/24	Buddy Boyd	Nampa, ID 83686	HS Boys BB	282.30
035467	04/10/24	Crane Alarm Service	Nampa, ID 83653	Reimburse	44.33
035468	04/10/24	Everbase Solutions, dba Global	Clearfield, UT 84016	Security monitoring	90.00
035469	04/10/24	Foundations Pediatric Therapy	Middleton, ID 83644	Security Cameras	1,674.00
035470	04/10/24	Hamblin, Robbie R	Nampa, ID 83686	OT Services	243.75
035471	04/10/24	Green Blades, LLC	Nampa, ID 83686	Track Ass't Coach	750.00
				Sidewalk de-ice	185.00
035472	04/10/24	Johnson, Natalie	Nampa, ID 83686	Ditch Digout	3,000.00
035473	04/10/24	Luce, Tara	Nampa, ID 83686	Jr High Track	750.00
035474	04/10/24	Marty HinnenKamp	Nampa, ID 83686	Mentoring Title II	1,000.00
035475	04/10/24	Microclean Inc.	Nampa, ID 83687	Ass't Track Coach	750.00
				Janitorial supplies, paper	466.92
035476	04/10/24	Bankcard Center	Salt Lake City, UT 84130.0833	Janitorial Services	4,066.00
035477	04/15/24	BSN Sports	Dallas, TX 752841393	Website domain	35.16
035478	04/15/24	Waugh, Melody	Kuna, ID 83634	Track Equipment	645.58
035479	04/15/24	CAXTON PRINTERS	CALDWELL, ID 83605	HS Track Coach	1,125.00
035480	04/15/24	CITY OF NAMPA	NAMPA, ID 83651-2211	Class supplies, paper	441.39
035481	04/15/24	D&B SUPPLY	Caldwell, ID 83605.6077	Water and Sewer Service	695.92
035482	04/15/24	Intermountain Gas Company	Boise, ID 83732	Bldg Repair supplies	7.37
				Gas Service - Liberty	904.04
				Gas Service - McK-Bry	469.29
035483	04/15/24	Marty HinnenKamp	Nampa, ID 83686	HS Ass't Track Coach	750.00
035484	04/15/24	True Value, Inc.	Nampa, ID 83686	Bldg Repair supplies McK-Bry	358.28
035485	04/15/24	Postmaster	Nampa, ID 83651-9888	Annual PO Rent Fee	200.00
035486	04/16/24	Mendoza, Crystal	Nampa, ID 83651	Reimburse Student Lunches	23.00
035487	04/16/24	Roskam, Addyson	Nampa, ID 83686	PD Class support	25.00
035498	04/20/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 042024	19.86
				METLIFE LT CARE - 042024	7.10
				METLIFE LT CARE - 042024	0.97
				METLIFE LT CARE - 042024	8.60
035499	04/20/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 042024	8,231.88
				Office of Group Ins - 042024	6,665.59
				Office of Group Ins - 042024	1,258.64
				Office of Group Ins - 042024	509.23
				Office of Group Ins - 042024	31.42
				Office of Group Ins - 042024	7,551.84
				Office of Group Ins - 042024	1,265.97
035500	04/20/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Office of Group Ins - 042024	3,465.57
				PERSI SCHOOL EMPLOYER - 042024	5,402.52
				PERSI SCH EMPLOYER - 042024	5,936.72
				PERSI-GENERAL EMPLOYE - 042024	225.46
				PERSI-GENERAL EMPLOYE - 042024	9.32
				PERSI - SCH EMPLOYER - 042024	343.46
				PERSI SCH EMPLOYER - 042024	687.37
				PERSI-GENERAL EMPLOYE - 042024	5.59
				PERSI SCHOOL EMPLOYER - 042024	1,126.24
				PERSI-GENERAL EMPLOYE - 042024	3,701.13
				PERSI-GENERAL EMPLOYE - 042024	882.75
035501	04/20/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 042024	188.58
				Standard Ins. - 042024	193.15
				Standard Ins. - 042024	13.69
				Standard Ins. Benefit - 042024	0.26
				Standard Ins. - 042024	11.62
				Standard Ins. - 042024	26.74
				Standard Ins. - 042024	0.15
				Standard Ins. - 042024	26.90
				Standard Ins. - 042024	135.69

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035502	04/20/24	Zions Bank	Nampa, ID 83686	Standard Ins. - 042024	37.69
				M/CARE- EMPLOYER SH - 042024	971.66
				M/Care Employer Share - 042024	6.38
				FICA - EMPLOYER SH - 042024	233.49
				M/CARE- EMPLOYER SH - 042024	369.52
				M/CARE- EMPLOYER SH - 042024	42.08
				FICA - EMPLOYER SH - 042024	3,377.04
				FICA - EMPLOYER SH - 042024	2,936.85
				M/CARE- EMPLOYER SH - 042024	4,174.72
				FICA - EMPLOYER SH - 042024	130.96
				M/CARE- EMPLOYER SH - 042024	559.56
035503	04/20/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance	60.91
035504	04/20/24	Alane McKnight	Nampa, ID 83683	Reimburse postage	61.49
035505	04/20/24	CED - KENT	Los Angeles, CA 90088.8830	bdg repair McK-Bry	675.00
035506	04/20/24	Debby Hall	Melba, ID 83641	FS Management	2,500.00
035507	04/20/24	Foundations Pediatric Therapy	Middleton, ID 83644	OT Services	249.75
035508	04/20/24	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid match	800.00
035509	04/20/24	Idaho Public Charter School Co	Boise, ID 83720	Authorizer Fee 23.24	10,000.00
035510	04/20/24	Leena S. Martin-Weaver	Nampa, ID 83686	Psych Services	514.58
035511	04/20/24	Nelson, Jackie	Nampa, ID 83651	Art Supplies - Title IV	28.61
035512	04/20/24	Seth Stallcop	Marsing, ID 83639	PD Course instructor	5,000.00
035513	04/20/24	Tates Rents, Inc	Boise, ID 83716	** VOID **	0.00
035514	04/20/24	LOCAHAN LLC, dba Valley Office	Idaho Falls, ID 83401	Copier overage	626.69
035515	04/22/24	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
035516	04/22/24	Dixon, Jenifer	Nampa, ID 83686	Activity Bus	1,707.75
035517	04/22/24	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service - Liberty	2,197.67
				Electric service - McK-Bry	942.00
035518	04/22/24	Nelson, Jackie	Nampa, ID 83651	Reimburse art supplies	38.24
035519	04/22/24	Tates Rents, Inc	Boise, ID 83716	Manlift rental	390.88
035520	04/25/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035521	04/25/24	International Minute Press	Nampa, ID 83687	HS Graduation supplies	389.75
035522	04/25/24	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse office supplies	30.70
035523	04/27/24	PowerSchool Group LLC	Los Angeles, CA 90088.8408	Annual Powerschool enrollment	8,820.00
035524	04/30/24	Anderson, Julian & Hull	Boise, ID 83707-7426	Legal counsel	117.00
035525	04/30/24	CED - KENT	Los Angeles, CA 90088.8830	Bldg repair	142.00
035526	04/30/24	Waugh, Melody	Kuna, ID 83634	Track Coach	1,125.00
035527	04/30/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet access	1,400.00
				Internet filtering	1.00
035528	04/30/24	Ashley McCain	Nampa, ID 83686	Dyslexia training	3,720.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/25/24	Allen, Brooke M	210.00	Nampa	ID	83686
drct-dpst	04/25/24	Arrington, Summer D	877.50	Melba	ID	83641
drct-dpst	04/25/24	Ashton, James E	7,838.73	Nampa	ID	83687
drct-dpst	04/25/24	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	04/25/24	Barnes, Joan J	4,458.32	Nampa	ID	83686
drct-dpst	04/25/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	04/25/24	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	04/25/24	Boyd, James Buddy Jr.	5,896.00	Nampa	ID	83686
drct-dpst	04/25/24	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	04/25/24	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	04/25/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	04/25/24	Coronado, Adrien Z	6,450.00	Meridian	ID	83646
drct-dpst	04/25/24	Dixon, Jenifer J	748.50	Nampa	ID	83686
drct-dpst	04/25/24	Duty, Tasha M	513.75	Nampa	ID	83651
drct-dpst	04/25/24	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	04/25/24	Freeby, Nancy E	378.00	Nampa	ID	83686
drct-dpst	04/25/24	Gough, Alicia L	525.00	Nampa	ID	83687
drct-dpst	04/25/24	Hauge-Mikkelson, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	04/25/24	Henbest, Katie D	2,552.08	Nampa	ID	83686
drct-dpst	04/25/24	Hirschi, Bailey V	704.00	Nampa	ID	83686
drct-dpst	04/25/24	Hobson, Charlotte S	500.00	Nampa	ID	83651
drct-dpst	04/25/24	Holland, Rachael A	1,366.00	Nampa	ID	83686
drct-dpst	04/25/24	Housh, Novalie	400.00	Nampa	ID	83651
drct-dpst	04/25/24	Howe, Mallory R	5,000.00	Meridian	ID	83642
drct-dpst	04/25/24	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	04/25/24	Klassen, Katie E	875.00	Nampa	ID	83686
drct-dpst	04/25/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	04/25/24	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	04/25/24	McLaughlin, Krista L	730.00	Nampa	ID	83686
drct-dpst	04/25/24	Moore, Bette D	1,160.00	Nampa	ID	83686
drct-dpst	04/25/24	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	04/25/24	O'Donahue, Gayle L	4,416.66	Nampa	ID	83686
drct-dpst	04/25/24	Prather, Dawn L	2,016.66	Boise	ID	83709
drct-dpst	04/25/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	04/25/24	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	04/25/24	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	04/25/24	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	04/25/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	04/25/24	Storlie, Chalane L	3,041.66	Nampa	ID	83686
drct-dpst	04/25/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	04/25/24	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	04/25/24	Vietti, Cecily D	3,937.50	Melba	ID	83641
drct-dpst	04/25/24	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	04/25/24	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	04/25/24	Wachsmuth, Mark A	9,999.99	Nampa	ID	83686
drct-dpst	04/25/24	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	04/25/24	West, Tamera J	750.00	Nampa	ID	83651
drct-dpst	04/25/24	Winchester, Delaynia D	525.00	Nampa	ID	83686
drct-dpst	04/25/24	Yonkovich, Jala D	1,050.00	Nampa	ID	83651
drct-dpst	04/25/24	Zink, Julie L	978.75	Nampa	ID	83686

