

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035529	05/08/24	Debby Hall	Melba, ID 83641	FS - food	20.00
035530	05/08/24	Cecily Vietti	Melba, ID 83641	Reimburse mileage	24.06
				Reimburse food	21.95
035531	05/08/24	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Produce	185.90
035532	05/08/24	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	62.00
035533	05/08/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milk	913.21
035534	05/08/24	School Nutrition Association	Philadelphia, PA 19171.9297	Membership	50.00
035535	05/08/24	Tools for Schools	Emmett, ID 83617	FS - food	1,383.82
035536	05/08/24	A Higher Plane, Inc.	Boise, ID 83709	Gym Floor Repair Equipment	1,950.00
035537	05/08/24	Active Internet Technologies	Philadelphia, PA 19178.3838	Website maintenance	4,516.00
035538	05/08/24	CED - KENT	Los Angeles, CA 90088.8830	Bldg Repair Supplies	60.40
035539	05/08/24	BSN Sports	Dallas, TX 752841393	VB Uniforms	4,119.49
035540	05/08/24	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
035541	05/08/24	CAXTON PRINTERS	CALDWELL, ID 83605	Class room supplies	192.72
035542	05/08/24	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring service	90.00
035543	05/08/24	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg Repair Supplies	330.88
035544	05/08/24	Datatel	Meridian, ID 83642	Phone service	136.62
035545	05/08/24	Green Blades, LLC	Nampa, ID 83686	Lawn care	2,295.00
035546	05/08/24	LISTER, JEN	Nampa, ID 83686	HS Schedule Work	1,250.00
035547	05/08/24	Microclean Inc.	Nampa, ID 83687	Janitorial services	2,782.00
				Custodial supplies	632.54
035548	05/08/24	Nelson, Jackie	Nampa, ID 83651	Reimburse Title IV art supplies	25.20
035549	05/08/24	True Value, Inc.	Nampa, ID 83686	Bldg Repair Supplies	219.64
035550	05/08/24	SunPro	Orem, UT 84059	Bldg Repair Supplies	80.55
035551	05/08/24	Victory Charter School	Nampa, ID 83686	HS Music Performances/College Tour	7,500.00
035552	05/08/24	Buddy Boyd	Nampa, ID 83686	Reimburse Paint	95.91
035553	05/08/24	Ashley McCain	Nampa, ID 83686	Reimburse textbooks - Third Grade	1,909.84
035554	05/09/24	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid match	700.00
035555	05/11/24	Gonzales, Gavin	Nampa, ID 83651	PD Support	75.00
035556	05/11/24	Thomas, Luke	Nampa, ID 83686	PD support	120.00
035557	05/11/24	Roskam, Addyson	Nampa, ID 83686	PD Support	25.00
035558	05/11/24	Moreton & Company	BOISE, ID 83719	24.25 Liability Insurance	30,572.00
035559	05/13/24	Bankcard Center	Salt Lake City, UT 84130.0833	HS math software	63.81
035560	05/13/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid admin fee	238.04
035561	05/13/24	BSN Sports	Dallas, TX 752841393	VB uniforms & balls	2,505.68
035562	05/13/24	Bankcard Center	Salt Lake City, UT 84130.0833	Tech equipment	1,184.73
				Literacy equipment	536.97
				General supplies	565.31
				Textbooks	600.90
				Literacy books	1,058.73
035563	05/13/24	Republic Services	Boise, ID 83713	Trash disposal	822.23
035564	05/13/24	BROWN BUS	NAMPA, ID 83686	Track	2,283.78
				Regular Routes	15,212.40
035565	05/13/24	Dixon, Jenifer	Nampa, ID 83686	Activity Bus	729.00
035566	05/13/24	Flag Store of Idaho	Nampa, ID 83687	Flag repair	370.00
035567	05/13/24	Nelson, Jackie	Nampa, ID 83651	HS art supplies	57.22
035568	05/14/24	Foundations Pediatric Therapy	Middleton, ID 83644	OT Services	189.00
035579	05/21/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 052024	19.86
				METLIFE LT CARE - 052024	7.61
				METLIFE LT CARE - 052024	8.09
				METLIFE LT CARE - 052024	0.97
035580	05/21/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 052024	8,270.64
				Office of Group Ins - 052024	6,194.82
				Office of Group Ins - 052024	1,258.64
				Office of Group Ins - 052024	470.47
				Office of Group Ins - 052024	31.42
				Office of Group Ins - 052024	1,020.38
				Office of Group Ins - 052024	406.01
				Office of Group Ins - 052024	7,551.84
				Office of Group Ins - 052024	3,775.92
035581	05/21/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI SCHOOL EMPLOYER - 052024	5,736.95
				PERSI SCH EMPLOYER - 052024	6,112.34
				PERSI-GENERAL EMPLOYE - 052024	208.69
				PERSI SCHOOL EMPLOYER - 052024	1,126.23
				PERSI-GENERAL EMPLOYE - 052024	9.32
				PERSI-GENERAL EMPLOYE - 052024	343.46
				PERSI SCH EMPLOYER - 052024	687.37
				PERSI-GENERAL EMPLOYE - 052024	4,046.71
				PERSI SCH EMPLOYER - 052024	640.09
				PERSI-GENERAL EMPLOYE - 052024	770.95
035582	05/21/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 052024	189.40
				Standard Ins. - 052024	186.36
				Standard Ins. - 052024	13.69
				Standard Ins. Benefit - 052024	0.39
				Standard Ins. - 052024	11.21
				Standard Ins. - 052024	26.74
				Standard Ins. - 052024	8.87
				Standard Ins. - 052024	135.06
				Standard Ins. - 052024	21.68
				Standard Ins. - 052024	41.07
035583	05/21/24	Zions Bank	Nampa, ID 83686	FICA Employer sh - 052024	6.38
				FICA - EMPLOYER SH - 052024	3,654.47
				FICA - EMPLOYER SH - 052024	234.17
				M/CARE- EMPLOYER SH - 052024	4,943.08
				M/CARE- EMPLOYER SH - 052024	369.52
				M/CARE- EMPLOYER SH - 052024	119.47
				M/CARE- EMPLOYER SH - 052024	413.10
				FICA - EMPLOYER SH - 052024	530.24

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				M/CARE- EMPLOYER SH - 052024	973.05
				FICA - EMPLOYER SH - 052024	3,694.94
035584	05/21/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	May Insurance	60.91
035585	05/22/24	Anthony, Tilly	Nampa, ID 83686	Reimburse Student lunch	47.10
035586	05/22/24	School Nutrition Association	Philadelphia, PA 19171.9297	PD Training for 3	75.00
035587	05/23/24	State Dept. of Education	Boise, ID 83720-0027	BIC HC	28.25
035588	05/24/24	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC repair	1,583.38
035589	05/24/24	IDAHO PRESS-TRIBUNE	NAMPA, ID 83652	Budgets published	530.07
035590	05/24/24	Intermountain Gas Company	Boise, ID 83732	Gas Service - McK-Bry	241.44
				Gas Service - Liberty	418.51
035591	05/24/24	International Minute Press	Nampa, ID 83687	5/6 Awards	528.75
035592	05/24/24	Wagons Ho of Idaho	Caldwell, ID 83605	Fourth grade Idaho History	633.00
035593	05/30/24	BSN Sports	Dallas, TX 752841393	Track Starting Blocks	1,099.95
035594	05/30/24	DakTech, Inc	Fargo, ND 58104	38 Computers/Elem Lab	28,728.00
035595	05/30/24	Michael Gene Laughridge	Boise, ID 83704	Door Repair	785.00
035596	05/30/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035597	05/30/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet access	1,400.00
				Internet filtering	1.00
035598	05/30/24	IDAHO POWER	SEATTLE, WA 98124-1966	Electric Service - McK-Bry	1,008.67
				Electric Service - Liberty	2,331.42
035599	05/30/24	NAMPA SCHOOL DIST. #131	NAMPA, ID 83686	Dual enrollment	900.00
035600	05/30/24	Nelson, Jackie	Nampa, ID 83651	Reimburse	5.30
				Reimburse	155.43
035601	05/30/24	Kristel Cedergreen	Nampa, ID 83686	Reimburse ISAT supplies	85.72
035602	05/30/24	Ashley McCain	Nampa, ID 83686	College signing tent cards	200.00
035603	05/30/24	Zoo Boise	Boise, ID 83702	Kinder trip	160.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/24/24	Allen, Brooke M	273.00	Nampa	ID	83686
drct-dpst	05/24/24	Arrington, Summer D	2,015.25	Melba	ID	83641
drct-dpst	05/24/24	Ashton, James E	8,333.32	Nampa	ID	83687
drct-dpst	05/24/24	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	05/24/24	Barnes, Joan J	5,333.32	Nampa	ID	83686
drct-dpst	05/24/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	05/24/24	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	05/24/24	Boyd, James Buddy Jr.	5,628.00	Nampa	ID	83686
drct-dpst	05/24/24	Cass, Suzanne R	8,083.33	Melba	ID	83641
drct-dpst	05/24/24	Cedergreen, Kristel E	4,583.33	Nampa	ID	83686
drct-dpst	05/24/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	05/24/24	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	05/24/24	Dixon, Jenifer J	1,288.50	Nampa	ID	83686
drct-dpst	05/24/24	Duty, Tasha M	865.50	Nampa	ID	83651
drct-dpst	05/24/24	Edwards, Cherie D	7,666.66	Nampa	ID	83686
drct-dpst	05/24/24	Freeby, Nancy E	819.00	Nampa	ID	83686
drct-dpst	05/24/24	Gough, Alicia L	1,102.50	Nampa	ID	83687
drct-dpst	05/24/24	Hauge-Mikkelsen, Paula C	9,583.33	Nampa	ID	83686
drct-dpst	05/24/24	Henbest, Katie D	2,187.50	Nampa	ID	83686
drct-dpst	05/24/24	Hirschi, Bailey V	1,705.00	Nampa	ID	83687
drct-dpst	05/24/24	Hobson, Charlotte S	1,050.00	Nampa	ID	83651
drct-dpst	05/24/24	Holland, Rachael A	1,683.50	Nampa	ID	83686
drct-dpst	05/24/24	Housh, Novalie	800.00	Nampa	ID	83651
drct-dpst	05/24/24	Howe, Mallory R	5,000.00	Meridian	ID	83642
drct-dpst	05/24/24	Huff, Veronica A	6,833.33	Nampa	ID	83651
drct-dpst	05/24/24	Klassen, Katie E	1,800.00	Nampa	ID	83686
drct-dpst	05/24/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	05/24/24	McKnight, Alane C	6,333.33	Nampa	ID	83686
drct-dpst	05/24/24	McLaughlin, Krista L	1,560.00	Nampa	ID	83686
drct-dpst	05/24/24	Moore, Bette D	3,944.00	Nampa	ID	83686
drct-dpst	05/24/24	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	05/24/24	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	05/24/24	Prather, Dawn L	1,866.66	Boise	ID	83709
drct-dpst	05/24/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	05/24/24	Schaffer, Diana	3,750.00	Nampa	ID	83686
drct-dpst	05/24/24	Stallcop, Rebecca	6,458.33	Nampa	ID	83686
drct-dpst	05/24/24	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	05/24/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	05/24/24	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	05/24/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	05/24/24	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	05/24/24	Vietti, Cecily D	2,937.50	Melba	ID	83641
drct-dpst	05/24/24	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	05/24/24	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	05/24/24	Wachsmuth, Mark A	15,499.99	Nampa	ID	83686
drct-dpst	05/24/24	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	05/24/24	West, Tamera J	1,575.00	Nampa	ID	83651
drct-dpst	05/24/24	Winchester, Delaynia D	1,050.00	Nampa	ID	83686
drct-dpst	05/24/24	Woolstenhulme, JJ	750.00	Nampa	ID	83651
drct-dpst	05/24/24	Yonkovich, Jala D	2,205.00	Nampa	ID	83651
drct-dpst	05/24/24	Zink, Julie L	2,092.50	Nampa	ID	83686