

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035604	06/10/24	Republic Services	Boise, ID 83713	Trash disposal	788.09
035605	06/10/24	Idaho State Tax Commission	Boise, ID 83707-0076	Fs - Sales Tax	105.86
035606	06/10/24	CS Tech	Nampa, ID 83653	FS - Equipment repair	318.07
035607	06/10/24	Debby Hall	Melba, ID 83641	FS - Food	40.00
035608	06/10/24	Cecily Vietti	Melba, ID 83641	Reimburse food	5.86
				Reimburse mileage	24.06
				Reimburse	62.97
035609	06/10/24	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Paper supplies	376.82
035610	06/10/24	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Produce	262.30
035611	06/10/24	CJ McNeiece Enterprises Inc.	Nampa, ID 83686	Fs - Linen service	24.32
035612	06/10/24	Legacy Charter School	Nampa, ID 83686	FS - food	48.96
035613	06/10/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milke	1,553.29
035614	06/10/24	Tools for Schools	Emmett, ID 83617	FS - food	4,413.81
035615	06/10/24	CED - KENT	Los Angeles, CA 90088.8830	Bldg Repair Supplies	127.00
035616	06/10/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid Admin Fee	199.41
035617	06/10/24	Bankcard Center	Salt Lake City, UT 84130.0833	Tech supplies	56.13
				MW Card-	431.27
				General supplies	1,341.92
				FS food	158.70
035618	06/10/24	Barrier Pest Control	Nampa, ID 83686	Pest Control	221.00
035619	06/10/24	Brown Bus	Nampa, ID 83686	Gas - Coach Bus	487.90
035620	06/10/24	Buddy Boyd	Nampa, ID 83686	Reimburse Bldg Repair supplies	261.00
035621	06/10/24	CAXTON PRINTERS	CALDWELL, ID 83605	Class supplies, paper	744.52
035622	06/10/24	CITY OF NAMPA	NAMPA, ID 83651-2211	Water Service	579.74
035623	06/10/24	Crane Alarm Service	Nampa, ID 83653	Alarm service	90.00
035624	06/10/24	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg Repair supplies	66.94
035625	06/10/24	Datatel	Meridian, ID 83642	phone service	136.62
035626	06/10/24	International Minute Press	Nampa, ID 83687	Championship banners	730.85
				Sports sign	238.23
035627	06/10/24	Microclean Inc.	Nampa, ID 83687	Janitorial supplies	1,268.25
				Janitorial services	4,708.00
035628	06/10/24	True Value, Inc.	Nampa, ID 83686	Bldg Repair Supplies	109.94
035629	06/10/24	Victory Charter School	Nampa, ID 83686	Reimburse Grad Expense	262.50
035630	06/10/24	Quest CPAs. PLLC	Meridian, ID 83642	Audit Fee	2,313.00
035631	06/12/24	WAHOZZ	Meridian, ID 83642	Eighth grade trip	700.00
035642	06/17/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 062024	19.86
				METLIFE LT CARE - 062024	7.61
				METLIFE LT CARE - 062024	0.97
				METLIFE LT CARE - 062024	8.09
035643	06/17/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 062024	7,793.12
				Office of Group Ins - 062024	6,057.28
				Office of Group Ins - 062024	1,191.96
				Office of Group Ins - 062024	484.90
				Office of Group Ins - 062024	14.50
				Office of Group Ins - 062024	5,959.80
				Office of Group Ins - 062024	1,160.18
				Office of Group Ins - 062024	1,191.96
035644	06/17/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI SCHOOL EMPLOYER - 062024	5,428.20
				PERSI SCH EMPLOYER - 062024	5,953.71
				PERSI-GENERAL EMPLOYE - 062024	210.37
				PERSI-GENERAL EMPLOYE - 062024	9.32
				PERSI-GENERAL EMPLOYE - 062024	343.46
				PERSI SCH EMPLOYER - 062024	687.37
				PERSI-GENERAL EMPLOYE - 062024	5.59
				PERSI SCHOOL EMPLOYER - 062024	1,126.25
				PERSI-GENERAL EMPLOYE - 062024	3,769.51
				PERSI-GENERAL EMPLOYE - 062024	770.95
035645	06/17/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 062024	188.52
				Standard Ins. - 062024	190.64
				Standard Ins. - 062024	13.69
				Standard Ins. Benefit - 062024	0.39
				Standard Ins. - 062024	12.09
				Standard Ins. - 062024	26.74
				Standard Ins. - 062024	0.24
				Standard Ins. - 062024	26.03
				Standard Ins. - 062024	135.06
				Standard Ins. - 062024	41.07
035646	06/17/24	Zions Bank	Nampa, ID 83686	FICA - EMPLOYER SH - 062024	3,391.29
				M/CARE- EMPLOYER SH - 062024	4,203.48
				M/CARE- EMPLOYER SH - 062024	132.57
				FICA - EMPLOYER SH - 062024	535.03
				FICA Employer sh - 062024	6.38
				M/CARE- EMPLOYER SH - 062024	233.38
				FICA - EMPLOYER SH - 062024	403.90
				FICA - EMPLOYER SH - 062024	3.81
				FICA - EMPLOYER SH - 062024	3,499.36
				M/CARE- EMPLOYER SH - 062024	972.11
035647	06/17/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Life Insurance	59.06
035648	06/17/24	Alane McKnight	Nampa, ID 83683	Reimburse Cleaning supplies	114.00
				Reimburse postage	65.67
035649	06/17/24	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
035650	06/17/24	BROWN BUS	NAMPA, ID 83686	Regular Routes	27,927.90
035651	06/17/24	Intermountain Gas Company	Boise, ID 83732	Gas Service - Liberty	216.04
				Gas Service - Mck-Bry	75.36
035652	06/17/24	International Minute Press	Nampa, ID 83687	Sports sigeage	292.86
035653	06/17/24	JW Pepper & Son, Inc	Philadelphia, PA 19178.6212	Music, Bank	126.50
035654	06/17/24	Leena S. Martin-Weaver	Nampa, ID 83686	Psych Services, May, June	264.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035655	06/18/24	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid Match Payment	300.00
035656	06/24/24	BMed, Inc.	Nampa, ID 83686.5738	Harbor Method Fee	100.00
035657	06/24/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035658	06/24/24	Green Blades, LLC	Nampa, ID 83686	Lawn care	2,552.00
035659	06/24/24	IDAHO POWER	SEATTLE, WA 98124-1966	Electric Service - Liberty	3,213.98
				Electric Service - McK-Bry	1,052.08
035660	06/24/24	International Minute Press	Nampa, ID 83687	Sports name plates	28.00
035661	06/24/24	Calderwood, Amanda Dawn	Nampa, ID 83686	High School Assistance	350.00
035662	06/26/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet filtering	1.00
				Internet services	1,400.00
035663	06/26/24	Foundations Pediatric Therapy	Middleton, ID 83644	May OT Services	118.50
035664	06/30/24	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring	90.00
035665	06/30/24	D & A Glass Company	Boise, ID 83709	Door repair	210.00
035666	06/30/24	Microclean Inc.	Nampa, ID 83687	Supplies	550.37
				Cleaning services	2,140.00
035667	06/30/24	Datatel	Meridian, ID 83642		414.22
				All call phone update	471.40
035668	06/30/24	Cecily Vietti	Meiba, ID 83641	Reimburse Food	29.98
				Reimburse mileage	12.03
				Reimburse supplies	34.52
035669	06/30/24	Grasmick Produce Co. Inc.	Boise, ID 83711	Food Service - Produce	114.50
035670	06/30/24	Heartland Payment Systems, Inc	Atlanta, GA 31193.6565	POS Service	1,904.00
035671	06/30/24	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Taxable sales	34.40
035672	06/30/24	LIBERTY CHARTER FOODSERVICE	NAMPA, ID 83686	Pay negative student balances	148.28
035673	06/30/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milk	497.53
035674	06/30/24	Nutri-Link Technologies, Inc.	Martin, GA 30557	FS - Services	1,500.00
035704	06/30/24	BROWN BUS	NAMPA, ID 83686	Reimbursable trips	272.71
				Field Trip	411.57
				Regular routes	12,651.00
035705	06/30/24	Foundations Pediatric Therapy	Middleton, ID 83644	OT, lost invoice	243.75
035706	06/30/24	Green Blades, LLC	Nampa, ID 83686	Lawn care/ sprinkler repair	6,295.00
035707	06/30/24	Bankcard Center	Salt Lake City, UT 84130.0833	Tech equipment	665.14
				Food Service supplies	9.74
				General supplies	1,406.14
035708	06/30/24	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
035709	06/30/24	CAXTON PRINTERS	CALDWELL, ID 83605	Class supplies	374.45
035710	06/30/24	Savvas Learning Company LLC	Atlanta, GA 30384.9496	Digital content	650.00
035711	06/30/24	LOCAHAN LLC, dba Valley Office	Idaho Falls, ID 83401	Copier overage	724.67

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/25/24	Arrington, Summer D	1,755.00	Melba	ID	83641
drct-dpst	06/25/24	Ashton, James E	8,333.40	Nampa	ID	83687
drct-dpst	06/25/24	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	06/25/24	Barnes, Joan J	3,958.32	Nampa	ID	83686
drct-dpst	06/25/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	06/25/24	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	06/25/24	Boyd, James Buddy Jr.	6,164.00	Nampa	ID	83686
drct-dpst	06/25/24	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	06/25/24	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	06/25/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	06/25/24	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	06/25/24	Dixon, Jenifer J	933.00	Nampa	ID	83686
drct-dpst	06/25/24	Duty, Tasha M	866.25	Nampa	ID	83651
drct-dpst	06/25/24	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	06/25/24	Freeby, Nancy E	495.00	Nampa	ID	83686
drct-dpst	06/25/24	Gough, Alicia L	1,222.50	Nampa	ID	83687
drct-dpst	06/25/24	Hauge-Mikkelsen, Paula C	7,083.33	Nampa	ID	83686
drct-dpst	06/25/24	Henbest, Katie D	2,916.66	Nampa	ID	83686
drct-dpst	06/25/24	Hirschi, Bailey V	3,046.00	Nampa	ID	83687
drct-dpst	06/25/24	Hobson, Charlotte S	800.00	Nampa	ID	83651
drct-dpst	06/25/24	Holland, Rachael A	1,540.00	Nampa	ID	83686
drct-dpst	06/25/24	Housh, Novalie	800.00	Nampa	ID	83651
drct-dpst	06/25/24	Howe, Mallory R	4,837.84	Meridian	ID	83642
drct-dpst	06/25/24	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	06/25/24	Klassen, Katie E	1,462.50	Nampa	ID	83686
drct-dpst	06/25/24	Knight, Brooke M	708.75	Nampa	ID	83686
drct-dpst	06/25/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	06/25/24	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	06/25/24	McLaughlin, Krista L	1,165.00	Nampa	ID	83686
drct-dpst	06/25/24	Moore, Bette D	928.00	Nampa	ID	83686
drct-dpst	06/25/24	Nelson, Jacqueline M	5,833.33	Nampa	ID	83651
drct-dpst	06/25/24	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	06/25/24	Prather, Dawn L	1,881.66	Boise	ID	83709
drct-dpst	06/25/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	06/25/24	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	06/25/24	Stallcop, Rebecca	3,958.37	Nampa	ID	83686
drct-dpst	06/25/24	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	06/25/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	06/25/24	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	06/25/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	06/25/24	Thomas, Benjamin F	7,083.33	Nampa	ID	83686
drct-dpst	06/25/24	Vietti, Cecily D	2,937.50	Melba	ID	83641
drct-dpst	06/25/24	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	06/25/24	Wachsmuth, Alivia R	5,416.66	Nampa	ID	83686
drct-dpst	06/25/24	Wachsmuth, Mark A	10,000.03	Nampa	ID	83686
drct-dpst	06/25/24	Watson, Bradley W	7,166.66	Nampa	ID	83686
drct-dpst	06/25/24	West, Tamera J	1,050.00	Nampa	ID	83651
drct-dpst	06/25/24	Winchester, Delaynia D	840.00	Nampa	ID	83686
drct-dpst	06/25/24	Woolstenhulme, JJ	175.00	Nampa	ID	83651
drct-dpst	06/25/24	Yonkovich, Jala D	1,785.00	Nampa	ID	83651
drct-dpst	06/25/24	Zink, Julie L	1,586.25	Nampa	ID	83686