

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035685	07/05/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	** VOID **	0.00
035686	07/05/24	Office of Group Insurance	Boise, ID 83720.0035	** VOID **	0.00
035687	07/05/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	** VOID **	0.00
035688	07/05/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	** VOID **	0.00
035689	07/05/24	Zions Bank	Nampa, ID 83686	** VOID **	0.00
035690	07/05/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	** VOID **	0.00
035691	07/08/24	COMPANION CORPORATION	SALT LAKE CITY, UT 84121-3041	Library software	1,296.00
035692	07/08/24	COGNIA	Atlanta, GA 30374.6805	AdvanceEd annual membership	1,200.00
035693	07/08/24	Crane Alarm Service	Nampa, ID 83653	Annual Fire Alarm Inspection	820.00
035694	07/08/24	EDWARDS, CHERIE	NAMPA, ID 83686	Annual Alarm Inspection - Mck-Bry	510.00
035695	07/08/24	GovFin Tech Inc., dba i2m	Boise, ID 83714	Reimburse phonogram cards	116.29
035696	07/08/24	IDAHO SCHOOL BOARDS	BOISE, ID 83707-4794	Quarterly support	1,225.00
035697	07/08/24	National Honor Society	Boston, MA 022417939	Annual Membership	1,982.06
035698	07/08/24	OETC	Seattle, WA 98124.5142	Annual Membership	385.00
035699	07/08/24	PowerSchool Group LLC	Los Angeles, CA 90088.8408	Membership	75.00
035700	07/08/24	Savvas Learning Company LLC	Atlanta, GA 30384.9496	PowerSchool Hosting, Maintenance	7,264.22
035701	07/08/24	Renaissance Learning, Inc.	St Paul, MN 55164.0910	Schoology LMS	6,313.78
				Math textbooks	6,534.55
				Star Reader Subscription FY25	1,297.92
				Annual Subscription	750.00
				A/R Subscription FY25	1,982.50
035702	07/08/24	Republic Services	Boise, ID 83713	Trash disposal	788.09
035703	07/08/24	True Value, Inc.	Nampa, ID 83686	Bldg repair supplies	192.28
035712	07/15/24	BSN Sports	Dallas, TX 752841393	Track uniforms	4,562.18
035713	07/15/24	SDI Innovations	Lafayette, IN 47909.2874	HS student agendas	638.78
035715	07/16/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid admin fee	413.02
035727	07/18/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	Medicaid admin annual fee	500.00
				METLIFE LT CARE - 072024	8.09
				METLIFE LT CARE - 072024	19.86
				METLIFE LT CARE - 072024	7.61
				METLIFE LT CARE - 072024	0.97
035728	07/18/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 072024	5,959.80
				Office of Group Ins - 072024	1,160.16
				Office of Group Ins - 072024	7,793.09
				Office of Group Ins - 072024	6,057.31
				Office of Group Ins - 072024	1,191.96
				Office of Group Ins - 072024	484.92
				Office of Group Ins - 072024	14.50
				Office of Group Ins - 072024	1,191.96
035729	07/18/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI SCHOOL EMPLOYER - 072024	1,196.34
				PERSI SCHOOL EMPLOYER - 072024	5,766.19
				PERSI SCH EMPLOYER - 072024	6,257.06
				PERSI-GENERAL EMPLOYE - 072024	3,427.12
				PERSI-GENERAL EMPLOYE - 072024	223.25
				PERSI-GENERAL EMPLOYE - 072024	9.97
				PERSI-GENERAL EMPLOYE - 072024	365.07
				PERSI SCH EMPLOYER - 072024	730.18
				PERSI-GENERAL EMPLOYE - 072024	5.97
				PERSI-GENERAL EMPLOYE - 072024	824.74
035730	07/18/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 072024	188.52
				Standard Ins. - 072024	190.64
				Standard Ins. - 072024	13.69
				Standard Ins. - 072024	107.68
				Standard Ins. - 072024	26.03
				Standard Ins. Benefit - 072024	0.39
				Standard Ins. - 072024	12.09
				Standard Ins. - 072024	26.74
				Standard Ins. - 072024	0.24
				Standard Ins. - 072024	41.07
035731	07/18/24	Zions Bank	Nampa, ID 83686	FICA - EMPLOYER SH - 072024	2,255.60
				FICA - EMPLOYER SH - 072024	3,391.34
				M/Care Employer Share - 072024	6.38
				FICA - EMPLOYER SH - 072024	4,013.95
				FICA - EMPLOYER SH - 072024	233.39
				M/CARE- EMPLOYER SH - 072024	972.08
				M/CARE- EMPLOYER SH - 072024	403.92
				M/CARE- EMPLOYER SH - 072024	3.81
				M/CARE- EMPLOYER SH - 072024	521.66
				FICA - EMPLOYER SH - 072024	131.42
035732	07/18/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance - July	72.75
035733	07/24/24	BrightArrow Tech	Bellevue, WA 98008	Annual fee, parent notification sy	1,037.50
035734	07/24/24	Hi-Tech Electric LLC	Garden City, ID 83714	FS Freezer compressor, electrical	1,379.25
035735	07/24/24	IDAHO POWER	SEATTLE, WA 98124-1966	Electric Service - Mck-Bry	1,007.16
				Electric Service - Liberty	3,005.25
035736	07/24/24	IDAHO SCHOOL DISTRICT COUNCIL	Twin Falls, ID 83301	Membership	50.00
035737	07/24/24	IHSAA	Boise, ID 83704	Membership, activity fees	1,627.00
035738	07/24/24	Intermountain Gas Company	Boise, ID 83732	Gas service - Liberty	205.89
				Gas Service - Mck-Bry	42.55
035739	07/24/24	International Minute Press	Nampa, ID 83687	HS plaques	136.00
035740	07/24/24	OETC	Seattle, WA 98124.5142	Adobe renewal	2,425.00
035741	07/24/24	STATE INSURANCE FUND	BOISE, ID 83799.0002	Annual premium	14,352.00
035742	07/30/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet service	1,400.00
				Internet monitoring	1.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/24	Ashton, James E	8,333.40	Nampa	ID	83687
drct-dpst	07/25/24	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	07/25/24	Barnes, Joan J	3,958.48	Nampa	ID	83686
drct-dpst	07/25/24	Belnap, Elizabeth C	5,291.74	Nampa	ID	83686
drct-dpst	07/25/24	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	07/25/24	Boyd, James Buddy Jr.	5,628.00	Nampa	ID	83686
drct-dpst	07/25/24	Cass, Suzanne R	7,083.37	Melba	ID	83641
drct-dpst	07/25/24	Cedergreen, Kristel E	3,333.37	Nampa	ID	83686
drct-dpst	07/25/24	Cheyney, Hannah	540.00	Nampa	ID	83686
drct-dpst	07/25/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	07/25/24	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	07/25/24	Edwards, Cherie D	6,666.74	Nampa	ID	83686
drct-dpst	07/25/24	Hauge-Mikkelson, Paula C	7,083.37	Nampa	ID	83686
drct-dpst	07/25/24	Henbest, Katie D	2,916.74	Nampa	ID	83686
drct-dpst	07/25/24	Hirschi, Bailey V	1,088.00	Nampa	ID	83687
drct-dpst	07/25/24	Holland, Rachael A	1,655.50	Nampa	ID	83686
drct-dpst	07/25/24	Howe, Mallory R	4,837.84	Meridian	ID	83642
drct-dpst	07/25/24	Huff, Veronica A	5,833.37	Nampa	ID	83651
drct-dpst	07/25/24	Maness, Sarah E	6,666.74	Meridian	ID	83642
drct-dpst	07/25/24	McKnight, Alane C	5,833.33	Nampa	ID	83686
drct-dpst	07/25/24	Nelson, Jacqueline M	5,833.37	Nampa	ID	83651
drct-dpst	07/25/24	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	07/25/24	Prather, Dawn L	1,866.66	Boise	ID	83709
drct-dpst	07/25/24	Roskam, Melissa	5,833.37	Nampa	ID	83686
drct-dpst	07/25/24	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	07/25/24	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	07/25/24	Stimpson, Brett R	6,666.66	Nampa	ID	83686
drct-dpst	07/25/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	07/25/24	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	07/25/24	Story, Jessica D	2,916.74	Nampa	ID	83686
drct-dpst	07/25/24	Thomas, Benjamin F	7,083.37	Nampa	ID	83686
drct-dpst	07/25/24	Vietti, Cecily D	2,937.50	Melba	ID	83641
drct-dpst	07/25/24	Vinson, Hallie K	2,500.00	Nampa	ID	83686
drct-dpst	07/25/24	Wachsmuth, Alivia R	5,416.74	Nampa	ID	83686
drct-dpst	07/25/24	Wachsmuth, Mark A	10,000.07	Nampa	ID	83686
drct-dpst	07/25/24	Watson, Bradley W	6,666.74	Nampa	ID	83686