

(Mo-Yr: 08-2024-08-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035743	08/12/24	Bankcard Center	Salt Lake City, UT 84130.0833	General supplies	973.49
				Literacy supplies	237.88
				Athletic supplies	325.21
				Tech Equipment	699.69
035744	08/12/24	Republic Services	City of Industry, CA 917160586	Trash disposal	753.95
035745	08/12/24	CAXTON PRINTERS	CALDWELL, ID 83605	Class supplies	78.27
035746	08/12/24	CITY OF NAMPA	NAMPA, ID 83651-2211	Water/Sewer Service	450.43
035747	08/12/24	Crane Alarm Service	Nampa, ID 83653	Alarm repair	322.50
035748	08/12/24	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg repair supplies	25.94
035749	08/12/24	Datatel	Meridian, ID 83642	Phone	136.62
035750	08/12/24	Cecily Vietti	Melba, ID 83641	Reimburse	53.50
035751	08/12/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035752	08/12/24	Frontline Technologies Group	Philadelphia, PA 19178.0577	IEP software	2,085.47
035753	08/12/24	Hi-Tech Electric LLC	Garden City, ID 83714	Walk in Freezer	3,218.25
035754	08/12/24	Hobart	Spokane, WA 99206	FS - Equipment	645.00
035755	08/12/24	Microclean Inc.	Nampa, ID 83687	Deep clean bare floors	1,521.14
				All carpets	3,882.00
				Deep clean classrooms	3,600.00
035756	08/12/24	Nelson, Jackie	Nampa, ID 83651	Reimburse art supplies	42.38
035757	08/12/24	True Value, Inc.	Nampa, ID 83686	Bldg Repair Supplies	233.72
035758	08/12/24	Schaffer, Diana	Nampa, ID 83686	Reimburse Teacher meet.	80.33
035759	08/12/24	Quest CPAs, PLLC	Meridian, ID 83642	Audit	6,937.00
035760	08/12/24	Yorgason Law Offices pllc	Boise, ID 83713	Policy work	940.00
035761	08/15/24	State Dept. of Education	Boise, ID 83720-0027	BIC KH	28.25
035762	08/19/24	CED - KENT	Los Angeles, CA 90088.8830	Bldg Repair supplies	258.40
035763	08/19/24	DEX Imaging LLC	Clearwater, FL 33762.0299	Toner	90.37
035764	08/19/24	Green Blades, LLC	Nampa, ID 83686	Lawn Fertilizer application	645.00
				Lawn Care	1,650.00
035765	08/19/24	IDAHO POWER	SEATTLE, WA 98124-1966	Electric Service - McK-Bryant	1,106.44
				Electric Service Liberty	2,994.07
035766	08/19/24	Intermountain Gas Company	Boise, ID 83732	Gas Service - McK-Bry	27.47
				Gas service - Liberty	52.39
035767	08/19/24	PEARSON EDUCATION	Chicago, IL 60693	HS GMetrixLicense	1,555.00
035768	08/19/24	ReadTheory Ed. Services	Wilmington, DE 19807	Annual subscription	1,256.00
035769	08/19/24	SCHOLASTIC	Cincinnati, OH 45263.9850	SPED Storyworks 3	96.25
035770	08/19/24	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid Match 24.25	6,000.00
035771	08/20/24	THIRD DISTRICT COACHES ASSOC.	Weiser, ID 83672	Annual Dues - Coaches	75.00
035772	08/20/24	WESTERN IDAHO CONFERENCE HS	GREENLEAF, ID 83626	Annual Dues	150.00
035773	08/20/24	WESTERN IDAHO CONFERENCE JH	ADRIAN, OR 97901	Annual Dues Junior High	20.00
035775	08/20/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 082024	20.10
				METLIFE LT CARE - 082024	7.32
				METLIFE LT CARE - 082024	0.73
				METLIFE LT CARE - 082024	8.38
035786	08/20/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 082024	9,001.62
				Office of Group Ins - 082024	8,327.25
				Office of Group Ins - 082024	1,191.96
				Office of Group Ins - 082024	1,182.44
				Office of Group Ins - 082024	560.05
				Office of Group Ins - 082024	14.50
				Office of Group Ins - 082024	5,959.80
035787	08/20/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-GENERAL EMPLOYE - 082024	241.19
				PERSI-GENERAL EMPLOYE - 082024	9.97
				PERSI SCHOOL EMPLOYER - 082024	6,192.28
				PERSI-GENERAL EMPLOYE - 082024	412.10
				PERSI SCH EMPLOYER - 082024	6,891.65
				PERSI SCH EMPLOYER - 082024	730.17
				PERSI-GENERAL EMPLOYE - 082024	5.98
				PERSI SCHOOL EMPLOYER - 082024	1,196.36
				PERSI-GENERAL EMPLOYE - 082024	3,613.61
				PERSI-GENERAL EMPLOYE - 082024	647.83
035788	08/20/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 082024	93.91
				Standard Ins. Benefit - 082024	0.39
				Standard Ins. - 082024	26.53
				Standard Ins. - 082024	13.86
				Standard Ins. - 082024	26.74
				Standard Ins. - 082024	0.24
				Standard Ins. - 082024	202.58
				Standard Ins. - 082024	214.82
				Standard Ins. - 082024	13.69
				Standard Ins. - 082024	27.38
035789	08/20/24	Zions Bank	Nampa, ID 83686	M/Care Employer Share - 082024	6.38
				M/CARE- EMPLOYER SH - 082024	403.91
				FICA - EMPLOYER SH - 082024	3,356.09
				M/CARE- EMPLOYER SH - 082024	971.84
				FICA - EMPLOYER SH - 082024	3,796.12
				FICA - EMPLOYER SH - 082024	2,943.74
				M/CARE- EMPLOYER SH - 082024	3.82
				FICA - EMPLOYER SH - 082024	142.89
				M/CARE- EMPLOYER SH - 082024	414.38
				FICA - EMPLOYER SH - 082024	226.06
035790	08/21/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Life Insurance	59.06
035791	08/21/24	State Dept. of Education	Boise, ID 83720-0027	BIC - Volunteer RK	28.25
035792	08/27/24	Dixon, Jenifer	Nampa, ID 83686	Bus Driver pay corection	344.25

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/23/24	Andras, Ruth	360.00	Nampa	ID	83686
drct-dpst	08/23/24	Arrington, Summer D	612.50	Melba	ID	83641
drct-dpst	08/23/24	Ashton, James E	8,041.66	Nampa	ID	83687
drct-dpst	08/23/24	Bagley, Lorinda D	1,527.50	Nampa	ID	83686
drct-dpst	08/23/24	Barnes, Joan J	216.00	Nampa	ID	83686
drct-dpst	08/23/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	08/23/24	Boyd, James Buddy Jr.	6,164.00	Nampa	ID	83686
drct-dpst	08/23/24	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	08/23/24	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	08/23/24	Cheyney, Hannah	1,460.00	Nampa	ID	83686
drct-dpst	08/23/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	08/23/24	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	08/23/24	Duty, Tasha M	367.50	Nampa	ID	83651
drct-dpst	08/23/24	Edwards, Cherie D	6,666.66	Nampa	ID	83686
drct-dpst	08/23/24	Gough, Alicia L	390.00	Nampa	ID	83687
drct-dpst	08/23/24	Hart, Spencer A	350.00	Boise	ID	83714
drct-dpst	08/23/24	Hatch, Karen R	232.50	Nampa	ID	83686
drct-dpst	08/23/24	Hauge-Mikkelson, Paula C	297.00	Nampa	ID	83686
drct-dpst	08/23/24	Henbest, Katie D	3,333.33	Nampa	ID	83686
drct-dpst	08/23/24	Hirschi, Bailey V	1,056.00	Nampa	ID	83687
drct-dpst	08/23/24	Housh, Novalie	300.00	Nampa	ID	83651
drct-dpst	08/23/24	Howe, Mallory R	5,000.00	Meridian	ID	83642
drct-dpst	08/23/24	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	08/23/24	Klassen, Katie E	612.50	Nampa	ID	83686
drct-dpst	08/23/24	Knight, Brooke M	2,500.00	Nampa	ID	83686
drct-dpst	08/23/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	08/23/24	McKnight, Alane C	6,250.00	Nampa	ID	83686
drct-dpst	08/23/24	McLaughlin, Krista L	855.00	Nampa	ID	83686
drct-dpst	08/23/24	Merrill, Naomi	468.00	Nampa	ID	83686
drct-dpst	08/23/24	Meyer, Kelli D	441.00	Nampa	ID	83686
drct-dpst	08/23/24	Monson, Morgan D	5,000.00	Melba	ID	83641
drct-dpst	08/23/24	Nelson, Jacqueline M	3,333.33	Nampa	ID	83651
drct-dpst	08/23/24	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	08/23/24	Orsland, Jeannie	386.25	Nampa	ID	83687
drct-dpst	08/23/24	Perkins, Sarah L	337.50	Nampa	ID	83686
drct-dpst	08/23/24	Prather, Dawn L	2,016.66	Boise	ID	83709
drct-dpst	08/23/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	08/23/24	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	08/23/24	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	08/23/24	Stimpson, Brett R	7,500.00	Nampa	ID	83686
drct-dpst	08/23/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	08/23/24	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	08/23/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	08/23/24	Thomas, Benjamin F	7,083.32	Nampa	ID	83686
drct-dpst	08/23/24	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	08/23/24	Vinson, Hallie K	5,416.66	Nampa	ID	83686
drct-dpst	08/23/24	Wachsmuth, Alivia R	5,416.66	Caldwell	ID	83607
drct-dpst	08/23/24	Wachsmuth, Mark A	9,999.99	Caldwell	ID	83607
drct-dpst	08/23/24	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	08/23/24	Winchester, Delaynia D	390.00	Nampa	ID	83686
drct-dpst	08/23/24	Yonkovich, Jala D	780.00	Nampa	ID	83651
drct-dpst	08/23/24	Zink, Julie L	575.00	Nampa	ID	83686