

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035793	09/03/24	Buddy Boyd	Nampa, ID 83686	Reimburse bldg repair supplies	116.59
035794	09/03/24	Commissioner's Advisory Board	Eagle, ID 83616	Annual Fee	405.00
035795	09/03/24	SunPro	Orem, UT 84059	Bldg Repair Supplies	6.99
035796	09/03/24	Yorgason Law Offices pllc	Boise, ID 83713	Legal Counsel	60.00
035797	09/04/24	Alivia Wachsmuth	Caldwell, ID 83607	Reimburse SPED Supplies	49.99
035798	09/04/24	Storlie, Chalane	Nampa, ID 83686	FS - Reimburse uniforms	111.26
035799	09/04/24	Debby Hall	Melba, ID 83641	FS - Food	30.00
035800	09/04/24	Cecily Vietti	Melba, ID 83641	FS Reimburse mileage	18.09
035801	09/04/24	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Disposables	1,046.92
				FS Supplies	233.83
035802	09/04/24	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Produce	200.75
035803	09/04/24	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	48.27
035804	09/04/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - Milk	1,140.67
035805	09/04/24	Tools for Schools	Emmett, ID 83617	FS - Food	10,988.35
035806	09/04/24	CAXTON PRINTERS	CALDWELL, ID 83605	Class Supplies, copy paper	716.70
035807	09/04/24	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring service	90.00
035808	09/04/24	Datatel	Meridian, ID 83642	Phone service	136.62
035809	09/04/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	362.29
035810	09/04/24	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet services	1,400.00
				Internet filtertin	1.00
035811	09/04/24	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC Repair	1,583.38
035812	09/04/24	Huntress Labs	Chicago, IL 60677	Digital Security System	6,750.00
035813	09/04/24	JW Pepper & Son, Inc	Philadelphia, PA 19178.6212	Choir	65.29
				Choir	31.10
				Choir	38.40
035814	09/04/24	Leena S Martin-Weaver	Mountain Home, ID 83647	Psych Services	172.92
035815	09/04/24	Nelson, Jackie	Nampa, ID 83651	Reimburse HS art supplies	37.35
035816	09/04/24	SunPro	Orem, UT 84059	** VOID **	0.00
035817	09/04/24	Tates Rents, Inc	Boise, ID 83716	Bldg Repair Equipment rental	486.00
035818	09/04/24	Thorne Printing	Nampa, ID 83686	Civics/History textbooks	529.80
035819	09/05/24	Foundations Pediatric Therapy	Middleton, ID 83644	August OT services	127.50
035820	09/05/24	Microclean Inc.	Nampa, ID 83687	Janitorial services	3,672.00
				Cleaning supplies	717.70
035821	09/09/24	Bankcard Center	Salt Lake City, UT 84130.0833	TechEquipment	750.64
				Food Service	12.67
				General supplies	1,445.51
				Text Books	628.41
				SPED Books	533.70
				Literacy supplies	59.47
				Athletics	241.62
035822	09/09/24	Republic Services	City of Industry, CA 917160586	Trash Disposal	890.51
035823	09/09/24	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg Repair Supplies	99.00
035824	09/09/24	RAS Technology Consultants, In	Skillman, NJ 08558.0140	Powerschool support programs	325.00
035826	09/09/24	Bankcard Center	Salt Lake City, UT 84130.0833	Activities.Concessions	696.18
035827	09/16/24	BROWN BUS	NAMPA, ID 83686	Regular routes.August	19,481.57
				HS VB	859.86
				XC	705.36
035828	09/16/24	Green Blades, LLC	Nampa, ID 83686	Lawn mowing	1,320.00
035829	09/16/24	Henrickson, Owen	Nampa, ID 83686	PD Class Assistant	75.00
035830	09/16/24	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service Liberty	3,863.69
				Electric service McK-Bry	1,216.70
035831	09/16/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PD Class 21/1 credit	1,260.00
035832	09/16/24	Cedergreen, Nathan	Nampa, ID 83686	PD Class assistant	25.00
035833	09/16/24	State Dept. of Education	Boise, ID 83720-0027	Student Transportation Assessment	573.99
035834	09/16/24	Tomlinson, Brandon	Melba, ID 83641	PD Class assistant	50.00
035846	09/21/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 092024	20.10
				METLIFE LT CARE - 092024	7.32
				METLIFE LT CARE - 092024	0.73
				METLIFE LT CARE - 092024	8.38
035847	09/21/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 092024	8,414.26
				Office of Group Ins - 092024	1,191.96
				Office of Group Ins - 092024	5,959.80
				Office of Group Ins - 092024	553.58
				Office of Group Ins - 092024	14.50
				Office of Group Ins - 092024	8,921.08
				Office of Group Ins - 092024	1,182.44
035848	09/21/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-GENERAL EMPLOYEE - 092024	241.19
				PERSI-GENERAL EMPLOYEE - 092024	9.97
				PERSI-GENERAL EMPLOYEE - 092024	412.10
				PERSI SCH EMPLOYER - 092024	730.17
				PERSI-GENERAL EMPLOYEE - 092024	5.98
				PERSI SCH EMPLOYER - 092024	6,988.54
				PERSI SCHOOL EMPLOYER - 092024	1,196.36
				PERSI-GENERAL EMPLOYEE - 092024	3,896.24
				PERSI SCHOOL EMPLOYER - 092024	6,192.28
				PERSI-GENERAL EMPLOYEE - 092024	647.83
035849	09/21/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 092024	216.78
				Standard Ins. - 092024	26.74
				Standard Ins. Benefit - 092024	0.33
				Standard Ins. - 092024	0.20
				Standard Ins. - 092024	13.69
				Standard Ins. - 092024	200.77
				Standard Ins. - 092024	107.89
				Standard Ins. - 092024	26.53
				Standard Ins. - 092024	13.52
				Standard Ins. - 092024	27.38
035850	09/21/24	Zions Bank	Nampa, ID 83686	M/Care Employer Share - 092024	6.38
				M/CARE- EMPLOYER SH - 092024	403.91

			(Mo-Yr: 09-2024-09-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMPLOYER SH - 092024	142.90
				FICA - EMPLOYER SH - 092024	3,849.72
				FICA - EMPLOYER SH - 092024	4,179.96
				M/CARE- EMPLOYER SH - 092024	971.83
				FICA - EMPLOYER SH - 092024	226.16
				FICA - EMPLOYER SH - 092024	3,357.33
				M/CARE- EMPLOYER SH - 092024	3.82
				M/CARE- EMPLOYER SH - 092024	414.37
035851	09/21/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance - September	59.06

(Date Rng: 09/01/24 - 09/30/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/25/24	Andras, Ruth	1,050.00	Nampa	ID	83686
drct-dpst	09/25/24	Arrington, Summer D	437.50	Melba	ID	83641
drct-dpst	09/25/24	Ashton, James E	8,041.66	Nampa	ID	83687
drct-dpst	09/25/24	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	09/25/24	Barnes, Joan J	315.00	Nampa	ID	83686
drct-dpst	09/25/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	09/25/24	Boyd, James Buddy Jr.	6,164.00	Nampa	ID	83686
drct-dpst	09/25/24	Case, Ashlie S	1,020.00	Nampa	ID	83686
drct-dpst	09/25/24	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	09/25/24	Cedergreen, Kristel E	3,333.33	Nampa	ID	83686
drct-dpst	09/25/24	Cheyney, Hannah	300.00	Nampa	ID	83686
drct-dpst	09/25/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	09/25/24	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	09/25/24	Duty, Tasha M	1,102.50	Nampa	ID	83651
drct-dpst	09/25/24	Edwards, Cherie D	7,191.66	Nampa	ID	83686
drct-dpst	09/25/24	Freeby, Nancy E	378.00	Nampa	ID	83686
drct-dpst	09/25/24	Gough, Alicia L	1,155.00	Nampa	ID	83687
drct-dpst	09/25/24	Hart, Spencer A	1,100.00	Boise	ID	83714
drct-dpst	09/25/24	Hatch, Karen R	727.50	Nampa	ID	83686
drct-dpst	09/25/24	Hauge-Mikkelsen, Paula C	535.50	Nampa	ID	83686
drct-dpst	09/25/24	Henbest, Katie D	3,333.33	Nampa	ID	83686
drct-dpst	09/25/24	Hirschi, Bailey V	3,552.00	Nampa	ID	83687
drct-dpst	09/25/24	Housh, Novalie	900.00	Nampa	ID	83651
drct-dpst	09/25/24	Howe, Mallory R	5,000.00	Meridian	ID	83642
drct-dpst	09/25/24	Huff, Veronica A	5,833.33	Nampa	ID	83651
drct-dpst	09/25/24	Klassen, Katie E	1,962.50	Nampa	ID	83686
drct-dpst	09/25/24	Knight, Brooke M	2,500.00	Nampa	ID	83686
drct-dpst	09/25/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	09/25/24	McKnight, Alane C	6,250.00	Nampa	ID	83686
drct-dpst	09/25/24	McLaughlin, Krista L	315.00	Nampa	ID	83686
drct-dpst	09/25/24	Merrill, Naomi	1,386.00	Nampa	ID	83686
drct-dpst	09/25/24	Meyer, Kelli D	1,413.00	Nampa	ID	83686
drct-dpst	09/25/24	Monson, Morgan D	5,000.00	Melba	ID	83641
drct-dpst	09/25/24	Nelson, Jacqueline M	3,527.08	Nampa	ID	83651
drct-dpst	09/25/24	O'Donahue, Gayle L	3,416.66	Nampa	ID	83686
drct-dpst	09/25/24	Orsland, Jeannie	1,140.00	Nampa	ID	83687
drct-dpst	09/25/24	Perkins, Sarah L	1,060.50	Nampa	ID	83686
drct-dpst	09/25/24	Prather, Dawn L	2,016.66	Boise	ID	83709
drct-dpst	09/25/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	09/25/24	Schaffer, Diana	2,306.25	Nampa	ID	83686
drct-dpst	09/25/24	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	09/25/24	Stimpson, Brett R	7,083.33	Nampa	ID	83686
drct-dpst	09/25/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	09/25/24	Storlie, Chalan L	2,291.66	Nampa	ID	83686
drct-dpst	09/25/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	09/25/24	Thomas, Benjamin F	7,083.32	Nampa	ID	83686
drct-dpst	09/25/24	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	09/25/24	Vinson, Hallie K	5,416.66	Nampa	ID	83686
drct-dpst	09/25/24	Wachsmuth, Alivia R	5,416.66	Caldwell	ID	83607
drct-dpst	09/25/24	Wachsmuth, Mark A	9,999.99	Caldwell	ID	83607
drct-dpst	09/25/24	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	09/25/24	Winchester, Delaynia D	1,110.00	Nampa	ID	83686
drct-dpst	09/25/24	Wright, Valinda L	1,968.75	Meridian	ID	83642
drct-dpst	09/25/24	Yonkovich, Jala D	2,310.00	Nampa	ID	83651
drct-dpst	09/25/24	Zink, Julie L	1,540.00	Nampa	ID	83686