

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035852	10/01/24	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	275.00
035853	10/01/24	Crane Alarm Service	Nampa, ID 83653	Alarm repair	155.00
				Alarm monitoring	90.00
035854	10/01/24	Crisis Prevention Institute	Milwaukee, WI 53224	Annual Membership	200.00
035855	10/01/24	CS Tech	Nampa, ID 83653	FS Freezer repair	5,255.26
035856	10/01/24	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
035857	10/01/24	Fatbeam, LLC	Coeur d'Alene, ID 83814	Internet access	1,400.00
				Internet filtering	1.00
035858	10/01/24	GovFin Tech Inc., dba i2m	Boise, ID 83714	Quarterly updates and support	1,225.00
035859	10/01/24	HERFF-JONES	CHICAGO, IL 606939292	Diplomas	216.24
				Diploma seals	11.60
035860	10/01/24	Idaho Digital Learning Academy	Boise, ID 83707	SPED student classes	225.00
035861	10/01/24	Intermountain Gas Company	Boise, ID 83732	Gas service Liberty	85.87
				Gas Service - McK-Bry	28.12
035862	10/01/24	International Minute Press	Nampa, ID 83687	Sports names labels	105.00
035863	10/01/24	Nelson, Jackie	Nampa, ID 83651	HS art supplies	68.95
035864	10/01/24	Savvas Learning Company LLC	Atlanta, GA 30384.9496	Math digital	520.00
035865	10/01/24	Yorgason Law Offices pllc	Boise, ID 83713	Legal counsel	140.00
035866	10/01/24	T3 Enterprises, Inc.	Melba, ID 83641	Tax Supplies	247.69
035867	10/07/24	Hollis, Taylor	Nampa, ID 83686	Lunch refund	23.10
035868	10/07/24	Sbrega, Danielle	Nampa, ID 83686	Student Lunch refund	72.00
035869	10/08/24	Barrier Pest Control	Nampa, ID 83686	Pest control	221.00
035870	10/08/24	Debby Hall	Melba, ID 83641	FS - Produce	75.00
035871	10/08/24	Cecily Vietti	Melba, ID 83641	Reimburse mileage	24.12
035872	10/08/24	Foundations Pediatric Therapy	Middleton, ID 83644	OT services	262.65
035873	10/08/24	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - supplies	132.49
035874	10/08/24	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Food	101.47
035875	10/08/24	Idaho Digital Learning Academy	Boise, ID 83707	Dual Enrollment	75.00
035876	10/08/24	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales Tax	93.26
035877	10/08/24	Leena S. Martin-Weaver	Boise, ID 83702	Psych Services	570.83
035878	10/08/24	Meadow Gold Dairy Boise	Pasadena, CA 91110.2833	FS - food	1,124.18
035879	10/08/24	All Purpose Cleaning & Press.	Nampa, ID 83687	Pressure Wash front of bldg	1,250.00
035880	10/08/24	Microclean Inc.	Nampa, ID 83687	Janitorial services	4,280.00
				Cleaning supplies	814.97
035881	10/08/24	Southside Floral, LLC	Caldwell, ID 83605	Senior Night flowers	59.96
035882	10/08/24	Tools for Schools	Emmett, ID 83617	FS - food	3,150.08
				FS - Ala Carte	150.34
035883	10/10/24	CED - KENT	Los Angeles, CA 90088.8830	Bldg Repair	258.00
035884	10/10/24	BROWN BUS	NAMPA, ID 83686	VB	283.33
				VB	539.11
				Regular routes	25,858.43
035885	10/10/24	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC Replacement	28,055.00
035886	10/10/24	IDAHO PRESS-TRIBUNE	NAMPA, ID 83652	Statement of Fin. Pos published	310.68
035887	10/14/24	SHILO AUTOMATIC SPRINKLERS	NAMPA, ID 83687	Dry system repair	1,019.96
035888	10/14/24	Cole, William B	Nampa, ID 83686	Coach Bus	1,208.25
035889	10/14/24	Green Blades, LLC	Nampa, ID 83686	September lawn mowing	1,695.00
035890	10/18/24	Bower, Caroline	Nampa, ID 83686	Jr H VB Coach	750.00
035891	10/18/24	Bower, Lyndi Vee	Nampa, ID 83686	Jr. H VB Coach	750.00
035892	10/18/24	Johnson, Natalie	Nampa, ID 83686	** VOID **	0.00
035893	10/18/24	Marty HinnenKamp	Nampa, ID 83686	XC Coach	500.00
035894	10/18/24	Johnson, Natalie	Nampa, ID 83686	XC Coach	875.00
035895	10/21/24	Republic Services	City of Industry, CA 917160586	Trash disposal	753.95
035896	10/21/24	Bankcard Center	Salt Lake City, UT 84130.0833	Tech Equipment	29.68
				Literacy - Library	210.55
				General purchases	1,436.11
				FS	126.82
035897	10/21/24	CED - KENT	Los Angeles, CA 90088.8830	Bld repair	22.08
035898	10/21/24	AssetWorks Risk Management	Minneapolis, MN 55485.1365	Medicaid admin fee	44.89
035899	10/21/24	Bankcard Center	Salt Lake City, UT 84130.0833	Athletic expenses	795.41
035900	10/21/24	Brown Bus	Nampa, ID 83686	Fuel for sports	286.99
035901	10/21/24	CAXTON PRINTERS	CALDWELL, ID 83605	Paper, class supplies	638.10
035902	10/21/24	CITY OF NAMPA	NAMPA, ID 83651-2211	Water/Sewer	477.38
035903	10/21/24	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg Repair	90.62
035904	10/21/24	DEX Imaging LLC	Clearwater, FL 33762.0299	copier overage	490.69
035905	10/21/24	IDAHO POWER	SEATTLE, WA 98124-1966	Electric Service - Liberty	2,941.38
				Electric Service - McK-Bry	981.08
035906	10/21/24	Intermountain Gas Company	Boise, ID 83732	Gas service - Liberty	119.77
				Gas service - McK-Bry	43.01
035907	10/21/24	True Value, Inc.	Nampa, ID 83686	Bldg Repair supplies	37.12
035908	10/21/24	SHILO AUTOMATIC SPRINKLERS	NAMPA, ID 83687	Dry sprinkler repair	1,085.00
035909	10/21/24	Thorne Printing	Nampa, ID 83686	Literacy printing	34.70
035910	10/23/24	Johnson, Natalie	Nampa, ID 83686	Reimburse, gift cards	400.00
035922	10/23/24	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 102024	20.10
				METLIFE LT CARE - 102024	7.32
				METLIFE LT CARE - 102024	0.73
				METLIFE LT CARE - 102024	8.38
035923	10/23/24	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 102024	8,834.98
				Office of Group Ins - 102024	8,414.26
				Office of Group Ins - 102024	1,191.96
				Office of Group Ins - 102024	545.58
				Office of Group Ins - 102024	14.50
				Office of Group Ins - 102024	1,182.44
				Office of Group Ins - 102024	94.10
				Office of Group Ins - 102024	5,959.80
035924	10/23/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-GENERAL EMPLOYE - 102024	9.97
				PERSI SCH EMPLOYER - 102024	6,962.42
				PERSI - SCH EMPLOYER - 102024	412.10
				PERSI SCHOOL EMPLOYER - 102024	6,192.28

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				PERSI SCH EMPLOYER - 102024	730.17
				PERSI-GENERAL EMPLOYE - 102024	240.00
				PERSI-GENERAL EMPLOYE - 102024	140.78
				PERSI SCHOOL EMPLOYER - 102024	1,196.36
				PERSI-GENERAL EMPLOYE - 102024	3,448.49
				PERSI-GENERAL EMPLOYE - 102024	647.83
035925	10/23/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 102024	13.69
				Standard Ins. Benefit - 102024	0.39
				Standard Ins. - 102024	26.74
				Standard Ins. - 102024	198.84
				Standard Ins. - 102024	4.14
				Standard Ins. - 102024	214.99
				Standard Ins. - 102024	26.53
				Standard Ins. - 102024	107.60
				Standard Ins. - 102024	13.53
				Standard Ins. - 102024	27.38
035926	10/23/24	Zions Bank	Nampa, ID 83686	M/CARE- EMPLOYER SH - 102024	414.36
				FICA - EMPLOYER SH - 102024	3,834.90
				FICA Employer sh - 102024	6.38
				FICA - EMPLOYER SH - 102024	226.28
				FICA - EMPLOYER SH - 102024	142.13
				FICA - EMPLOYER SH - 102024	3,358.66
				FICA - EMPLOYER SH - 102024	2,719.95
				M/CARE- EMPLOYER SH - 102024	971.85
				FICA - EMPLOYER SH - 102024	403.91
				FICA - EMPLOYER SH - 102024	78.89
035927	10/23/24	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance	59.06
035928	10/23/24	CS Tech	Nampa, ID 83653	Inside freezer repair	3,210.94
				Freezer maintenance	405.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/24	Andras, Ruth	420.00	Nampa	ID	83686
drct-dpst	10/25/24	Ashton, James E	8,041.66	Nampa	ID	83687
drct-dpst	10/25/24	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	10/25/24	Barnes, Joan J	63.00	Nampa	ID	83686
drct-dpst	10/25/24	Belnap, Elizabeth C	5,291.66	Nampa	ID	83686
drct-dpst	10/25/24	Boyd, James Buddy Jr.	5,360.00	Nampa	ID	83686
drct-dpst	10/25/24	Case, Ashlie S	382.50	Nampa	ID	83686
drct-dpst	10/25/24	Cass, Suzanne R	7,083.33	Melba	ID	83641
drct-dpst	10/25/24	Cedergreen, Kristel E	3,833.33	Nampa	ID	83686
drct-dpst	10/25/24	Cheyney, Hannah	105.00	Nampa	ID	83686
drct-dpst	10/25/24	Corkish, Manon S	2,500.00	Boise	ID	83702
drct-dpst	10/25/24	Coronado, Adrien Z	6,250.00	Meridian	ID	83646
drct-dpst	10/25/24	Duty, Tasha M	337.50	Nampa	ID	83651
drct-dpst	10/25/24	Edwards, Cherie D	7,191.66	Nampa	ID	83686
drct-dpst	10/25/24	Gough, Alicia L	420.00	Nampa	ID	83687
drct-dpst	10/25/24	Hart, Spencer A	400.00	Boise	ID	83714
drct-dpst	10/25/24	Hatch, Karen R	236.25	Nampa	ID	83686
drct-dpst	10/25/24	Henbest, Katie D	3,333.33	Nampa	ID	83686
drct-dpst	10/25/24	Hirschi, Bailey V	918.50	Nampa	ID	83687
drct-dpst	10/25/24	Housh, Novalie	400.00	Nampa	ID	83651
drct-dpst	10/25/24	Howe, Mallory R	5,000.00	Meridian	ID	83642
drct-dpst	10/25/24	Huff, Veronica A	6,333.33	Nampa	ID	83651
drct-dpst	10/25/24	Klassen, Katie E	700.00	Nampa	ID	83686
drct-dpst	10/25/24	Knight, Brooke M	2,500.00	Nampa	ID	83686
drct-dpst	10/25/24	Maness, Sarah E	6,666.66	Meridian	ID	83642
drct-dpst	10/25/24	McKnight, Alane C	6,250.00	Nampa	ID	83686
drct-dpst	10/25/24	McLaughlin, Krista L	525.00	Nampa	ID	83686
drct-dpst	10/25/24	Merrill, Naomi	504.00	Nampa	ID	83686
drct-dpst	10/25/24	Meyer, Kelli D	504.00	Nampa	ID	83686
drct-dpst	10/25/24	Monson, Morgan D	5,000.00	Melba	ID	83641
drct-dpst	10/25/24	Nelson, Jacqueline M	3,333.33	Nampa	ID	83651
drct-dpst	10/25/24	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	10/25/24	Orsland, Jeannie	420.00	Nampa	ID	83687
drct-dpst	10/25/24	Perkins, Sarah L	367.50	Nampa	ID	83686
drct-dpst	10/25/24	Prather, Dawn L	2,006.66	Boise	ID	83709
drct-dpst	10/25/24	Roskam, Melissa	5,833.33	Nampa	ID	83686
drct-dpst	10/25/24	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	10/25/24	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	10/25/24	Stimpson, Brett R	7,083.33	Nampa	ID	83686
drct-dpst	10/25/24	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	10/25/24	Storlie, Chalane L	2,291.66	Nampa	ID	83686
drct-dpst	10/25/24	Story, Jessica D	2,916.66	Nampa	ID	83686
drct-dpst	10/25/24	Thomas, Benjamin F	7,083.32	Nampa	ID	83686
drct-dpst	10/25/24	Vietti, Cecily D	3,125.00	Melba	ID	83641
drct-dpst	10/25/24	Vinson, Hallie K	5,416.66	Nampa	ID	83686
drct-dpst	10/25/24	Wachsmuth, Alivia R	5,416.66	Caldwell	ID	83607
drct-dpst	10/25/24	Wachsmuth, Mark A	9,999.99	Caldwell	ID	83607
drct-dpst	10/25/24	Watson, Bradley W	6,666.66	Nampa	ID	83686
drct-dpst	10/25/24	Winchester, Delaynia D	420.00	Nampa	ID	83686
drct-dpst	10/25/24	Wright, Valinda L	306.25	Meridian	ID	83642
drct-dpst	10/25/24	Yonkovich, Jala D	840.00	Nampa	ID	83651
drct-dpst	10/25/24	Zink, Julie L	535.00	Nampa	ID	83686