

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034791	07/06/23	IHSAA	Boise, ID 83704	Annual Membership, activity fees	1,522.00
034814	07/07/23	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 072023	8.12
				METLIFE LT CARE - 072023	19.82
				METLIFE LT CARE - 072023	6.86
				METLIFE LT CARE - 072023	1.01
034815	07/07/23	Office of Group Insurance	Boise, ID 83720.0035	Office of Group Ins - 072023	8,789.74
				Office of Group Ins - 072023	1,317.39
				Office of Group Ins - 072023	9,046.67
				Office of Group Ins - 072023	6,375.08
				Office of Group Ins - 072023	2,454.70
				Office of Group Ins - 072023	423.50
				Office of Group Ins - 072023	31.42
				Office of Group Ins - 072023	3,775.92
034816	07/07/23	Office of Group Insurance	Boise, ID 83720.0035	OGI HSA Benefit - 072023	83.32
034817	07/07/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 072023	8,342.84
				PERSI - EMPLOYER SH - 072023	5,179.14
				PERSI-GENERAL EMPLOYE - 072023	440.67
				PERSI-GENERAL EMPLOYE - 072023	9.32
				PERSI-GENERAL EMPLOYE - 072023	269.39
				PERSI - EMPLOYER SH - 072023	1,126.24
				PERSI - EMPLOYER SH - 072023	528.76
				PERSI-GENERAL EMPLOYE - 072023	7.45
				PERSI-GENERAL EMPLOYE - 072023	722.03
034818	07/07/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 072023	157.46
				Standard Ins. - 072023	157.32
				Standard Ins. - 072023	22.21
				Standard Ins. Benefit - 072023	0.33
				Standard Ins. - 072023	23.17
				Standard Ins. - 072023	8.75
				Standard Ins. - 072023	22.14
				Standard Ins. - 072023	0.25
				Standard Ins. - 072023	112.60
				Standard Ins. - 072023	34.17
034819	07/07/23	Zions Bank	Nampa, ID 83686	FICA - EMPLOYER SH - 072023	2,387.81
				FICA - EMPLOYER SH - 072023	971.46
				FICA - EMPLOYER SH - 072023	2,818.83
				M/CARE- EMPLOYER SH - 072023	3,503.04
				M/CARE- EMPLOYER SH - 072023	421.60
				M/CARE- EMPLOYER SH - 072023	271.98
				FICA Employer sh - 072023	6.38
				M/CARE- EMPLOYER SH - 072023	190.33
				M/CARE- EMPLOYER SH - 072023	272.00
				FICA - EMPLOYER SH - 072023	5.10
034820	07/07/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Insurance	51.00
034821	07/07/23	Mussell Construction Inc.	Nampa, ID 83653	Progress billing-McK-Bry addition	31,486.88
034822	07/13/23	Fraley, Matt	Nampa, ID 83687	HS Spanish Curriculum	1,500.00
034823	07/13/23	Fraley, Ryan	Nampa, ID 83687	HS Spanish Curriculum	500.00
034843	07/17/23	2M DATA SYSTEMS	Orem, UT 84057	Annual Update Fee	660.00
034844	07/17/23	Alane McKnight	Nampa, ID 83683	Reimburse, stamps	655.22
034845	07/17/23	COMPANION CORPORATION	SALT LAKE CITY, UT 84121-3041	Alexandria Fee	1,143.00
034846	07/17/23	Buddy Boyd	Nampa, ID 83686	Reimburse Bldg Repair supplies	69.37
034847	07/17/23	COGNIA	Atlanta, GA 30374.6805	Accreditation Fee	1,200.00
034848	07/17/23	IDAHO SCHOOL BOARDS	BOISE, ID 83707-4794	ISBA Annual Membership	1,960.62
034849	07/17/23	National Honor Society	Boston, MA 022417939	23.24 Membership fee	385.00
034850	07/17/23	OETC	Salem, OR 97301	Mac License Renewal	2,425.00
034851	07/17/23	PowerSchool Group LLC	Los Angeles, CA 90088.8408	Annual fee 23.24	2,702.18
				Hosting SSL Certificate	515.18
				Maintenance and Support	3,423.70
034852	07/17/23	Nutri-Link Technologies, Inc.	Martin, GA 30557	FS - Software	1,500.00
034853	07/17/23	STATE INSURANCE FUND	BOISE, ID 83799.0002	23.24 Workers' Comp	14,833.00
034857	07/18/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	23.24 Membership	50.00
034858	07/19/23	David John Wells	Boise, ID 83709	Parking reseal, stripe	29,970.00
034859	07/21/23	Cheyney, Hannah Rose	Nampa, ID 83686	IT work	279.00
034860	07/24/23	Dixon, Jenifer	Nampa, ID 83686	Replace #34769, lost	799.25
034861	07/27/23	CED - KENT	Los Angeles, CA 90088.8830	Bldg Repair	356.25
034862	07/27/23	Big T Recreation	Draper, UT 84020	Playground equipment	3,327.00
034863	07/27/23	Crane Alarm Service	Nampa, ID 83653	Fire Alarm Panel	6,747.50
034864	07/27/23	Creation Engine, Inc.	Mountain View, CA 94043	SketchUp software	1,080.00
034865	07/27/23	Intermountain Building Mainten	Boise, ID 83716	Concrete floor repair McK-Bry	9,690.00
034866	07/27/23	First Citizens Bank	Pasadena, CA 91189-0706	Copier Lease	339.79
034867	07/27/23	Fatbeam, LLC	Coeur dAlene, ID 83814	Internet access	1,400.00
				Internet filtering	1.00
034868	07/27/23	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC repair	85.00
034869	07/27/23	International Minute Press	Nampa, ID 83687	HS plaques	130.50
				Sports Advertising	729.61
				23.24 Sports handbooks	288.03
034870	07/27/23	Jackson Group Peterbilt	Decatur, AL 35609.2208	Bus Repair	7,308.52
034871	07/27/23	Renaissance Learning, Inc.	Wisconsin Rapids, WI 54495.8036	AR, Star Reading	3,923.00
034873	07/27/23	CenturyLink	PHOENIX, AZ 85062.2956	** VOID **	0.00
034874	07/27/23	CenturyLink	PHOENIX, AZ 85062.2956	Phone service	244.51
034875	07/27/23	Black Water, LLC	Nampa, ID 83653	Waste water monitoring	137.50
034876	07/27/23	Mussell Construction Inc.	Nampa, ID 83653	McK-Bry pay #3	61,925.92
034877	07/31/23	Active Internet Technologies	Philadelphia, PA 19178.3838	Replace #34767, lost	4,216.00
034878	07/31/23	Hobson Fabricating, Corp.	Boise, ID 83716	Replace #34770, lost	362.50

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/23	Ashton, James E	7,916.66	Nampa	ID	83687
drct-dpst	07/25/23	Bagley, Lorinda D	1,505.00	Nampa	ID	83686
drct-dpst	07/25/23	Barnes, Joan J	3,541.74	Nampa	ID	83686
drct-dpst	07/25/23	Belnap, Elizabeth C	4,458.48	Nampa	ID	83686
drct-dpst	07/25/23	Bernard, Abby M	1,666.66	Nampa	ID	83686
drct-dpst	07/25/23	Betancourt, Mario	2,916.74	Caldwell	ID	83605
drct-dpst	07/25/23	Boyd, James Buddy Jr.	5,896.00	Nampa	ID	83686
drct-dpst	07/25/23	Cass, Suzanne R	6,250.11	Melba	ID	83641
drct-dpst	07/25/23	Cedergreen, Kristel E	2,916.74	Nampa	ID	83686
drct-dpst	07/25/23	Coronado, Adrien Z	5,416.74	Meridian	ID	83646
drct-dpst	07/25/23	Dixon, Jenifer J	1,591.00	Nampa	ID	83686
drct-dpst	07/25/23	Edwards, Cherie D	5,833.48	Nampa	ID	83686
drct-dpst	07/25/23	Fraley, Matt	2,500.00	Nampa	ID	83687
drct-dpst	07/25/23	Hauge-Mikkelson, Paula C	6,250.00	Nampa	ID	83686
drct-dpst	07/25/23	Henbest, Katie D	2,500.00	Nampa	ID	83686
drct-dpst	07/25/23	Holland, Rachael A	2,500.00	Nampa	ID	83686
drct-dpst	07/25/23	Horner, Rebecca S	1,802.47	Nampa	ID	83687
drct-dpst	07/25/23	Huff, Veronica A	5,000.11	Nampa	ID	83651
drct-dpst	07/25/23	Lozano, Emily S	1,655.50	Nampa	ID	83686
drct-dpst	07/25/23	Maness, Sarah E	5,833.37	Meridian	ID	83642
drct-dpst	07/25/23	McKnight, Alane C	5,416.66	Nampa	ID	83686
drct-dpst	07/25/23	Nelson, Jacqueline M	5,000.00	Nampa	ID	83651
drct-dpst	07/25/23	Nicley, Dru A	2,208.37	Nampa	ID	83686
drct-dpst	07/25/23	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
drct-dpst	07/25/23	Prather, Dawn L	2,111.66	Boise	ID	83709
drct-dpst	07/25/23	Roskam, Melissa	5,000.00	Nampa	ID	83686
drct-dpst	07/25/23	Schaffer, Diana	2,500.00	Nampa	ID	83686
drct-dpst	07/25/23	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
drct-dpst	07/25/23	Stimpson, Brett R	6,250.00	Nampa	ID	83686
drct-dpst	07/25/23	Stimpson, Brooke S	2,708.33	Nampa	ID	83686
drct-dpst	07/25/23	Storlie, Chalane L	1,875.00	Nampa	ID	83686
drct-dpst	07/25/23	Story, Jessica D	1,854.20	Nampa	ID	83686
drct-dpst	07/25/23	Story, Taylor J	1,935.00	Nampa	ID	83686
drct-dpst	07/25/23	Thomas, Benjamin F	6,250.11	Nampa	ID	83686
drct-dpst	07/25/23	Vietti, Cecily D	2,916.66	Melba	ID	83641
drct-dpst	07/25/23	Wachsmuth, Alivia R	4,166.74	Nampa	ID	83686
drct-dpst	07/25/23	Wachsmuth, Mark A	9,083.44	Nampa	ID	83686
drct-dpst	07/25/23	Watson, Bradley W	5,833.37	Nampa	ID	83686