

(Mo-Yr: 12-2024-12-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004982	12/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	** VOID **	0.00
004984	12/18/24	ALTUS PEST CONTROL	WEISER, ID 83672	***VOID***	0.00
004985	12/18/24	GRASMICK PRODUCE	BOISE , ID 83711	***VOID***	0.00
004986	12/18/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	***VOID***	0.00
004987	12/18/24	NORTHWEST	DALLAS, TX 75320-1463	** VOID **	0.00
004988	12/18/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
004989	12/18/24	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	***VOID***	0.00
004991	12/18/24	GRASMICK PRODUCE	BOISE , ID 83711	PPS Procude	1,264.40
				PPS Produce	1,032.65
				PPS Produce	110.40
				MMS Produce - Credit Ref# 4971	88.00CR
				PPS Produce	182.20
				MMS Produce	229.25
				PPS Produce	392.38
				PPS Produce	791.50
				PPS Produce	196.50
004992	12/18/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	PPS Milk	274.46
				PPS Milk	313.67
				PPS Milk	392.08
				PPS Milk	408.66
				PPS Milk	352.92
				PPS Milk	333.28
				MMS Milk	249.06
				MMS Milk	352.89
				MMS Milk	274.46
				MMS Milk	254.82
				MMS Milk	296.61
				MMS Milk	313.70
004993	12/18/24	NORTHWEST	DALLAS, TX 75320-1463	Food	2,464.29
				Food	1,439.60
				Food	2,956.80
				Food	72.72
				Food	72.72
				Food	661.20
				Food	5,443.22
				Food - Credit	4.35CR
				Food	400.24
				Food	1,209.30
004994	12/18/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	November Sales Tax	218.33
004995	12/18/24	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	Food Licensing Renewal - MMS	200.00
				Food Licensing Renewal - PPS	200.00
				Food Licensing Renewal - PHS	200.00
				Food Licensing Renewal - Academy	200.00
066747	12/02/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	December Hlth & Detl. Insurance Premiums	176,770.36
066748	12/02/24	SPELMAN, STACEY	PAYETTE, ID 83661	Gaurd Payroll for Winter	923.50
066749	12/03/24	ACCO ENGINEERED SYSTEMS	Pasadena, CA 91101-1897	MMS School Gym/AC	164,349.00
066750	12/03/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	24 Hour Monitoring	105.00
066751	12/03/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	Culinary Supplies	61.53
				Culinary Supplies	52.65
				Culinary Supplies	140.77
				Culinary Supplies	22.59
				Culinary Supplies	118.69
				Culinary Supplies	142.33
				Culinary Supplies	23.28
066752	12/03/24	ALTUS PEST CONTROL	WEISER, ID 83672	MMS Termite Station Installation and Monitorin	10,650.00
066753	12/03/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Pest Control	350.00
				Starkey - PPS to Reimburse - Classroom Supplie	45.96
				SPED - Gate belt, office chair	189.99
				Chromebook repair inventory	1,954.10
				SPED - Gate belt, office chair	18.99
				Soto - Instrument Repair Pieces	36.96
				HS - Office Supplies	173.00
				Curry - Classroom Supplies	148.37
				MMS - Printer, Ink, ELA Classroom Supplies	1,141.51
				HS Office Supplies - Stamp for Kurt,	49.72
				Stirm - Classroom Supplies	52.17
				Office supplies for Maint/Transportation Secre	102.13
				Tamper proof security bits, snow plow wiring h	37.99
				Pollock - Classroom Supplies	146.93
				Mount - Classroom Supplies PPS TO REIMBUR	138.62
				PPS Library Supplies - PPS Will Reimburse DO	119.40
066754	12/03/24	ARGUS OBSERVER	ONTARIO, OR 97914	FY24 & FY25 Budgets	407.35
066755	12/03/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Custodial Supplies	2,627.59
066756	12/03/24	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	Bus loading sidewalk	15,427.00
				PEC Building Driveway JC 004	5,424.00
				Bus Loading sidewalk JC 004	3,877.00
066757	12/03/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	District- Wide Laptop Replacements	1,468.24
066758	12/03/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	Maintenance Materials	15.27
				Ag Shop Materials	15.85
				Grounds Supplies	14.99
				Custodian Materials	70.39
066759	12/03/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	Bus Repeater Service	146.75
				Bus Repeater Service	146.75
				Bus Repeater Service	146.75
066760	12/03/24	FATBEAM	COEUR d'ALENE, ID 83814	District Wide Internet	422.50
066761	12/03/24	FROGTUMMY	KAYSVILLE, UT 84037	Content Management System	350.00
066762	12/03/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	Bus Barn Phones	59.44
				District Wide Phones	1,907.50
066763	12/03/24	GREAT FLOORS LLC	Nampa, ID 83687	Academy Room 20 Carpet JC 007	4,863.00
066764	12/03/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Student Tuition	600.00
066765	12/03/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	New Board Member Training/ Superintendent Go	1,500.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
066766	12/03/24	IMAGINE LEARNING	Phoenix, AZ 85038-9650	Literacy Reusable License/ PD Webinar Session	9,750.00	
066767	12/03/24	JACKSON GROUP	DECATUR, AZ 35609-2208	Oil Filter	104.16	
066768	12/03/24	NORCO	Ontario, OR 97914	Welding Supplies	222.16	
				Cylinder Rental	126.21	
				Welding Supplies	173.39	
				Cylinder Rental	219.33	
				Welding Supplies	453.12	
				Cylinder Rental	128.06	
				Welding Supplies	741.01	
				Cylinder Rental	303.18	
				Cylinder Rental	23.25	
066769	12/03/24	NORTHWEST CABINETRY AND DESIGN, IN	ONTARIO, OR 97914	Faux Wood Blinds1	225.00	
066770	12/03/24	ONE HOUR HEATING & COOLING	PAYETTE, ID 83661	Parts and Repair -DO	58.30	
066771	12/03/24	One4Six Consulting & Security Services	Ontario, OR 97914	EOP Planning	4,155.00	
066772	12/03/24	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	** VOID **	0.00	
066773	12/03/24	PLATT	BOSTON, MA 02241-8759	Middle School Lights	451.55	
				Board Room Lights	699.09	
				Middle School Lights	9.42	
066774	12/03/24	REESE, JASON	PAYETTE, ID 83661	Bus Barn Purchase Reimbursement	1,229.56	
066775	12/03/24	Right! Systems, Inc.	Tacoma , WA 98411	Laptop Bundle	2,150.00	
066776	12/03/24	SHILO AUTOMATIC SPRINKLER INC	NAMPA, ID 83687	Annual Fire Sprinkler Inspection	605.00	
066777	12/03/24	ST LUKE'S	BOISE, ID 83701-1012	M. Scott DOT Physical	70.00	
066778	12/03/24	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	Plumbing Work - CTE Building	390.00	
066779	12/03/24	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED Phones	33.34	
				Transportation Phones	69.18	
				Tech Phones	66.84	
				Migrant Phones	33.34	
				District Phones	172.82	
				Maintenance Phones	33.34	
066780	12/03/24	WEX BANK	CARL STREAM, IL 60197-6293	Maintenance Fuel	109.52	
				Reimbursement	48.59CR	
				Driver's Ed Fuel	298.39	
				Bus Fuel	4,568.00	
				Vehicle Fuel	367.83	
				Grounds Fuel	551.69	
066781	12/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - H. Bidelman	28.25	
066782	12/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Barrett	28.25	
066783	12/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - Michael Tacy	28.25	
066784	12/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - C. Waryn	26.25	
066785	12/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - T. Jackson	26.25	
066786	12/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - E. Harris	28.25	
066787	12/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - D. Lirgg	26.25	
066788	12/03/24	SORENSEN, SHEILA	Weiser, ID 83672	Bus Driving - MMS Girls Basketball	100.00	
066789	12/03/24	PHILLIPS, STEVE	Ontario, OR 97914	Reimbursement - CDL Medical Exam	150.00	
066790	12/04/24	MANZO, TAMI	PAYETTE, ID 83661	Oct & Nov wage increase differance	346.64	
066791	12/04/24	RODRIGUEZ, REBECCA	PAYETTE, ID 83661	FINAL PAY CHECK	1,383.48	
066792	12/09/24	SPLINTERS LLC	CALDWELL, ID 83605	HS Remodel JC 001	1,925.00	
				HS Remodel 001 - Labor	2,200.00	
				District Office Remodel JC004	34,300.00	
				High School Band Room JC 001	250.00	
				HS Remodel 001- Materials	3,600.00	
				HS Remodel 001 - General Contractor Fee	3,500.00	
066793	12/12/24	Davis Concrete Products, LLC	Middleton, ID 83644	Excavation and Gravel Work JC010 First Porti	20,000.00	
066794	12/17/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Walton - Classroom Supplies	22.96	
				SPED - Pre-K Classroom Supplies	47.24	
				MMS Classroom Supplies and Gym Jerseys	137.71	
				D- Pearson - Classroom Supples	69.89	
				Holiday Fundraiser Supplies	119.97	
				Walton - Classroom Supplies	126.99	
				Tamper proof security bits, snow plow wiring h	19.98	
				Office Supplies	36.23	
				Radios	89.99	
				Office supplies for Maint/Transportation Secre	27.23	
				PPS Reimbursement - Office/Classroom Supplie:	155.75	
				Radios	90.00	
				Laptop Replacement Batteries	899.70	
066795	12/17/24	Arteaga, Oscar	Parma, ID 83660	Supply Reimbursement	110.00	
066796	12/17/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	SRO Phone	50.27	
066797	12/17/24	BAIN, SHAUNA	Payette, ID 83661	Office/ Classroom Supply Reimbursement	168.40	
066798	12/17/24	Bradly Kenneth Doss	Weiser, ID 83672	1715 Tractor Repair	510.00	
066799	12/17/24	Briggs, Alan	Fruitland, ID 83619	Fuel Reimbursement	37.33	
066800	12/17/24	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	District Sidewalk JC004	12,798.00	
				District Sidewalk JC004	6,247.50	
				Bus Loading Area JC 004	39,976.00	
066801	12/17/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match Payment - November	20,596.65	
066802	12/17/24	BURKE ELECTRIC	PAYETTE, ID 83661	Electrical Work JC 001	2,238.00	
				Electrical Work JC 004	2,238.00	
066803	12/17/24	CAMPBELL TRACTOR	NAMPA, ID 83687	Gear Case, Pin, Bushing, Lubricant	481.93	
066804	12/17/24	CENTURY LINK	PHOENIX, AZ 85072-2187	Long Distance Phones	9.80	
066805	12/17/24	LIVING IN THE NEWS.COM	WEISER, ID 83672	December Oline Advertising	1,200.00	
066806	12/17/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	Landfill Fees	183.65	
066807	12/17/24	RISE SERVICES INC.	MESA, AZ 85206	Behavioral Intervention SPEC Collaboration	7,144.00	
066808	12/17/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	Maint Shop Water	10.25	
				DO Water	43.75	
066809	12/17/24	DORSEY MUSIC	ONTARIO, OR 97914	Alto Sax Repair	363.75	
				Oboe Reed	19.99	
066810	12/17/24	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	First Aid/ CPR Training	525.00	
066811	12/17/24	GRAINGER	KANSAS CITY, MO 64141-6267	Maintence Supplies	234.52	
066812	12/17/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	District Wide Phones	1,969.30	
				Bus Barn Phones	53.90	
066813	12/17/24	Gravelle, Roger	Fruitland, ID 83619	Travel Reimbursement - Meals	10.00	
				Travel Reimbursement - Hotel	104.00	

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066814	12/17/24	GREAT FLOORS LLC	Nampa, ID 83687	Travel Reimbursement - Meals	34.11	
				Academy Room 8 Carpet JC 007	5,303.00	
				Academy Room 21 Carpet JC 007	4,758.00	
066815	12/17/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	Garbage Removal	2,513.10	
066816	12/17/24	HIGH COUNTRY NETWORKS, LLC	MAPLETON, UT 84664	December District Wide Phones	1,486.00	
066817	12/17/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	Welding Supplies	59.76	
				Welding Supplies	423.85	
				Welding Supplies	279.72	
066818	12/17/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	Maintenance Supplies	42.54	
				Maintenance Supplies	100.75	
				Grounds Supplies	288.93	
				Maintenance Supplies	56.40	
				Maintenance Supplies	170.99	
066819	12/17/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	Payette HS Roof Repair JC 001	729.45	
				CTE Improvements JC	10,862.96	
066820	12/17/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	CTE Bulidng Electric	293.54	
				Bus Barn Electric	21.82	
				District Wide Electric	16,041.04	
066821	12/17/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	2024- Individual Workshop - Kirkendall	75.00	
066822	12/17/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	District Wide Gas	396.86	
				District Wide Gas	7,079.30	
				Bus Barn Gas	15.45	
066823	12/17/24	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Bus Parts	104.16	
066824	12/17/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Administrative Fee	905.54	
066825	12/17/24	ISPEED WIRELESS, INC.	PAYETTE, ID 83661	Web Host	10.00	
066826	12/17/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	MMS Band Music	69.99	
066827	12/17/24	Kenneth James Close Jr.	Fruitland, ID 83619	Carpet Cleaning at McCain JC 008	3,939.60	
066828	12/17/24	MARC	COLUMBUS, NE 68602-0927	Liquid Ice Melt	410.59	
066829	12/17/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	PPS Intercom	6,180.00	
				PPS Intercome	6,112.20	
066830	12/17/24	MCKINNEY & SONS PAINTING	Payette, ID 83661	Paint Bus Barn JC002	350.00	
				Paint Board Room JC 004	1,400.00	
066831	12/17/24	PAYETTE CITY OF	PAYETTE, ID 83661	Water/Sewer	371.98	
				Water/Sewer	24.43	
				Water/Sewer	375.38	
				Water/Sewer	67.79	
				Water/Sewer	236.23	
				Water/Sewer	256.67	
				Water/Sewer	67.90	
				Water/Sewer	0.50	
				Water/Sewer	51.71	
				Water/Sewer	51.71	
				Water/Sewer	78.18	
				Water/Sewer	449.22	
066832	12/17/24	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	Landfill Assessment	68.00	
				Landfill Assessment	1,016.92	
				Landfill Assessment	68.00	
				Landfill Assessment	80.18	
				Landfill Assessment	68.00	
				Landfill Assessment	68.00	
				Landfill Assessment	34.76	
				Landfill Assessment	3.58	
066833	12/17/24	PEARSON EDUCATION	CHICAGO, IL 60693	SLP Testing Booklets	90.00	
				Pysch Testing Supplies	126.25	
				Psych Testing Materials	85.00	
066834	12/17/24	PINE COVE CONSULTING, LLC	BOZEMAN, MT 59719	Cameras and Cloud Software	11,916.27	
066835	12/17/24	PLATT	BOSTON, MA 02241-8759	MMS Light Bulbs	354.79	
				Board Room Lights JC004	291.19	
				Board Room Lights JC004	560.82	
				Board Room lights JC004	80.12	
				Light Bulbs	24.14	
				Light Bulbs	215.77	
066836	12/17/24	SAMG OCCUPATIONAL MEDICINE	BOISE, ID 83704-8969	DOT Physcial F. Serrano	150.00	
066837	12/17/24	Serreno, Frank	Payette, ID 83661	CDL - Driving Test	240.00	
066838	12/17/24	Solid Stone Fabrics, Inc	Martinsville, VA 24112	HS - Marching Band Flags	526.80	
066839	12/17/24	STAPLES BUSINESS ADVANTAGE	DALLAS, TX 75266-0409	Bus Barn Office Chairs	499.90	
066840	12/17/24	STERLING BATTERY CO	BOISE, ID 83711-4947	Bus Parts	259.90	
				Bus Parts	219.95	
066841	12/17/24	STEVE WEISS MUSIC	WILLOW GROVE, PA 19090	Marching Band Supplies and Gear	618.38	
066842	12/17/24	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	24 Fall Credits	150.00	
066843	12/17/24	U.S. BANK	ST. LOUIS, MO 63179-0428	Davis - MEP Stem Event Supplies	88.90	
				McNeal - Board Room Furniture JC 003	1,499.98	
				Hall - Plumbing Work JC 003	609.00	
				Hall - Drug and Alcohol Testing - Bus Driver	62.50	
				Hall - Grounds Supplies	4,495.00	
				Hall - Custodial Supplies	959.86	
				Hall - Maintenance Supplies	31.80	
				Holcomb - Board Travel	854.44	
				Croft - Logo Web Services District Wide	595.00	
				Bush - Public Relations	109.53	
				Bush - Admin Prof Development	34.19	
				Fletcher - Board Travel	2,716.57	
				Davis - PR Sympathy Supplies	51.99	
				Davsi - PR Sympathy Flowers	53.00	
				McNeal - PR Supplies	320.78	
				McNeal - PR Supplies	2,431.33	
				McNeal - Admin Travel	32.79	
				McNeal - Admin Travel	50.01	
				McNeal - Office Supplies	86.73	
				Steiniker - Life Skill Supplies	72.70	
				Steiniker - SPED Admin Meeting Supplies	80.97	
				Steiniker - Professional Development Supplies	320.44	

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				Davis - MEP Stem Event Supplies	6.63	
				Davis - MEP Stem Event Supplies	46.16	
				Bush - MEP Stem Event Supplies	57.33	
				Holcomb - Adobe	32.98	
				Bush - MEP Stem Event Supplies	16.43	
				Higley - Culinary Supplies	54.10	
				Higley - Culinary Supplies	407.58	
				Higley - Culinary Supplies	99.00	
				Highley - Culinary Supplies	19.51	
				Higley - Culinary Supplies	225.75	
				Higley - Culinary Supplies	118.75	
				Higley - Culinary Supplies	71.72	
				Smith - CTE Welding Supplies	149.99	
				Steiniker - Life Skill Supplies	40.98	
				Bush - MEP Stem Event Supplies	22.53	
				Bush - MEP Stem Event Supplies	204.19	
				Bush - MEP Stem Event Supplies	38.96	
066844	12/17/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00	
066845	12/17/24	VERIZON WIRELESS	DALLAS, TX 75266-108	Maintenance Phones	33.34	
				SPED Phones	33.34	
				Transportation Phones	69.18	
				Tech Phones	66.84	
				Migrant Phones	33.34	
				Distirct Phones	172.82	
066846	12/17/24	Gabe Chase	Payette, ID 83661	Vehicle Detailing	1,100.00	
066847	12/18/24	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	IPS Rebate Correction	91.80	
066848	12/18/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - T. Reed	28.25	
066849	12/18/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - C. Robison	28.25	
066850	12/18/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. Mackey - PHS Baseball to Reimburse	26.25	
066851	12/18/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Schmidt	14.13	
				BIC - J. Schmidt	14.12	
066852	12/18/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Williams	28.25	
066853	12/20/24	Bobbie Shaffer	payette, ID 83661	Girls BB coach pay	1,921.80	
066854	12/18/24	PAYETTE SCHOOL	PAYETTE, ID 83661	BLUECROSS DENTAL BLUE - 122024	112.80	
				BLUE CROSS BENEFIT - 122024	33,905.39	
				BLUE CROSS HEALTH - 122024	2,971.17	
				HEALTH BENEFITS - 122024	31,336.02	
				BlueCross Health Ins. - 122024	470.72	
				BLUE CROSS BENEFIT - 122024	2,472.05	
				BLUE CROSS BENEFIT - 122024	5,293.05	
				BLUE CROSS BENEFIT - 122024	1,046.71	
				BLUE CROSS BENEFIT - 122024	174.58	
				BLUE CROSS HEALTH - 122024	3,103.32	
				BLUE CROSS BENEFIT - 122024	5,310.26	
				BLUE CROSS BENEFIT - 122024	3,384.75	
				BLUECROSS HEALTH BNFT - 122024	724.88	
				BLUE CROSS BENEFIT - 122024	2,256.89	
				SAHA PLAN - 122024	99.41	
				SAHA PLAN - 122024	9,173.12	
				BLUECROSS DENTAL BLUE - 122024	14,011.77	
				BLUECROSS DENTAL BLUE - 122024	1,271.46	
				BLUECROSS DENTAL BLUE - 122024	2,383.92	
				BLUECROSS DENTAL BLUE - 122024	2,815.44	
				Blue Cross Benefit - 122024	328.31	
				BLUECROSS DENTAL BLUE - 122024	1,191.96	
				BLUECROSS DENTAL BLUE - 122024	1.17	
				BLUE CROSS BENEFIT - 122024	2,383.92	
				BLUE CROSS BENEFIT - 122024	378.33	
				SAHA PLAN - 122024	1,241.74	
				BLUECROSS DENTAL BLUE - 122024	1,923.92	
				BLUE CROSS BENEFIT - 122024	3,575.88	
				SAHA PLAN - 122024	119.71	
				BLUE CROSS BENEFIT - 122024	4,618.74	
				BLUE CROSS BENEFIT - 122024	1,186.89	
				BLUE CROSS BENEFIT - 122024	1,805.54	
				BLUECROSS DENTAL BLUE - 122024	84.98	
				BLUE CROSS BENEFIT - 122024	1,275.29	
				SAHA PLAN - 122024	438.31	
				Dental Blue Benefit - 122024	359.11	
				BLUE CROSS BENEFIT - 122024	755.65	
				BLUECROSS HEALTH - 122024	225.26	
				BlueCross Benefit - 122024	7,166.26	
066855	12/18/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00	
066856	12/18/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	Employer FICA - 122024	41.43	
				Employer Share FICA - 122024	1,368.50	
				EMPL Share FICA - 122024	105.96	
				FICA BENEFIT - 122024	12,748.28	
				FICA BENEFIT - 122024	398.32	
				FICA BENEFIT - 122024	1,198.27	
				FICA BENEFIT - 122024	1,841.93	
				WH/BNFTS FICA MEDIC - 122024	1,001.40	
				MEDICARE FICA - 122024	959.85	
				FICA BENEFIT - 122024	53.45	
				FICA BENEFIT - 122024	518.51	
				FICA BENEFIT - 122024	1,120.22	
				FICA BENEFIT - 122024	2,807.28	
				MEDICARE - 122024	176.29	
				MEDICARE/FICA BENEFIT - 122024	531.24	
				EMPLOYER PD MDCR - 122024	64.26	
				FICA BENEFIT - 122024	580.67	
				FICA BENEFIT - 122024	866.67	
				FICA BENEFIT - 122024	228.80	

				(Mo-Yr: 12-2024-12-2024)	
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 122024	232.05
				FICA BENEFIT - 122024	35.46
				EMPLR Share FICA - 122024	149.68
				FICA BENEFIT - 122024	829.25
				FICA BENEFIT - 122024	347.24
				FICA BENEFIT - 122024	718.48
				Empl FICA - 122024	825.79
				FICA BENEFIT - 122024	49.90
				EMPLOYER PD FICA - 122024	82.62
				EMPLOYER PD MCDR - 122024	109.79
				EMPLOYER SHARE FICA - 122024	47.74
				FICA BENEFIT - 122024	583.15
				FICA BENEFIT - 122024	11,598.90
				FICA BENEFIT - 122024	2,195.48
				FICA BENEFIT - 122024	562.02
				EMPLOYER SHARE FICA - 122024	1,295.59
				FICA BENEFIT - 122024	3,632.98
				FICA BENEFIT - 122024	2,249.90
				FICA BENEFOT - 122024	37.98
				MDCR BENEFIT - 122024	64.93
				FICA/MEDI/RET - 122024	4.92
				EMPLOYER SH MEDICARE - 122024	23.69
				EMPLOYER SH MEDICARE - 122024	19.25
				MEDICARE FICA - 122024	58.82
				FICA BENEFIT - 122024	20.20
				FICA BENEFIT - 122024	221.17
				FICA - 122024	1,098.31
				FICA BENEFIT - 122024	1,179.97
				MEDICARE FICA - 122024	520.37
066857	12/18/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
066858	12/18/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	PERSI-SCHOOL EMPLOYEE - 122024	114.41
				PERSI-SCHOOL EMPLOYEE - 122024	954.83
				PERSI-SCHOOL EMPLOYEE - 122024	3,800.11
				PERSI-SCHOOL EMPLOYEE - 122024	152.55
				PERSI-SCHOOL EMPLOYEE - 122024	1,026.46
				PERSI-SCHOOL EMPLOYEE - 122024	67.40
				PERSI-SCHOOL EMPLOYEE - 122024	4,800.15
				PERSI-SCHOOL EMPLOYEE - 122024	333.63
				PERSI-SCHOOL EMPLOYEE - 122024	19,786.25
				PERSI-SCHOOL EMPLOYEE - 122024	2,100.57
				PERSI BENEFITS - 122024	22,786.52
				Retirement - 122024	2,726.62
				RET. BENEFIT - 122024	634.91
				RET 10.39% - 122024	427.50
				Retirement - 122024	1,773.99
				RET. BENEFIT - 122024	415.34
				RET. BENEFIT - 122024	1,927.04
				RET. BENEFIT - 122024	2,180.95
				RET. BENEFIT - 122024	6,322.07
				RET. BENEFIT - 122024	1,776.33
				EMPLOYER SHARE RETIRE - 122024	1,508.86
				RET. BENEFIT - 122024	85.51
				EMPLOYER SHARE RETIRE - 122024	2,043.82
				RET. BENEFIT - 122024	1,431.50
				PERSI-SCHOOL EMPLOYEE - 122024	111.29
				PERSI-SCHOOL EMPLOYEE - 122024	284.05
				RET. BENEFIT - 122024	2,019.88
				PERSI-SCHOOL EMPLOYEE - 122024	78.63
				PERSI-SCHOOL EMPLOYEE - 122024	983.67
				PERSI-SCHOOL EMPLOYEE - 122024	594.94
				PERSI-SCHOOL EMPLOYEE - 122024	196.27
				PERSI-SCHOOL EMPLOYEE - 122024	946.85
				Empl Share Ret - 122024	657.16
				PERSI-SCHOOL EMPLOYEE - 122024	1,110.85
				RET. BENEFIT - 122024	419.87
				RET 10.39% - 122024	87.80
				PERSI-SCHOOL EMPLOYEE - 122024	35.57
				RET. BENEFIT - 122024	1,187.23
				RETIREMENT - 122024	759.55
				PERSI-SCHOOL EMPLOYEE - 122024	9.10
				RET. BENEFIT - 122024	941.54
				PERSI-SCHOOL EMPLOYEE - 122024	68.20
				PERSI-SCHOOL EMPLOYEE - 122024	117.74
				PERSI-SCHOOL EMPLOYEE - 122024	42.75
				PERSI-SCHOOL EMPLOYEE - 122024	94.69
				PERSI-SCHOOL EMPLOYEE - 122024	202.20
				PERSI-SCHOOL EMPLOYEE - 122024	1,594.59
066859	12/18/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
066860	12/18/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 122024	8.14
				LIFE INSURANCE - 122024	0.15
				LIFE INSURANCE - 122024	29.88
				LIFE INSURANCE - 122024	0.74
				Life Ins Benefit - 122024	2.20
				LIFE INSURANCE - 122024	47.09
				STANDARD LIFE BENEFI - 122024	7.97
				LIFE INS BENEFIT - 122024	19.61
				LIFE INSURANCE - 122024	1.14
				LIFE INSURANCE - 122024	15.20
				STANDARD LIFE BENEFI - 122024	4.86
				Life Insurance Benefit - 122024	2.22
				LIFE INSURANCE - 122024	4.80
				Life Insurance - 122024	7.19

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 122024	1.52
				LIFE INS BENEFITS - 122024	258.33
				LIFE INSURANCE - 122024	71.29
				LIFE INSURANCE - 122024	12.86
				LIFE INSURANCE - 122024	33.11
				LIFE INSURANCE - 122024	49.25
				LIFE INSURANCE - 122024	84.39
				LIFE INSURANCE - 122024	16.00
				STANDARD LIFE - 122024	20.83
				LIFE INSURANCE - 122024	1.17
				STANDARD LIFE - 122024	24.00
				LIFE INSURANCE - 122024	15.03
				Life Insurance - 122024	0.61
				LIFE INSURANCE - 122024	8.00
				LIFE INSURANCE - 122024	50.78
				LIFE INSURANCE - 122024	0.76
				LIFE INSURANCE - 122024	118.55
				LIFE INSURANCE - 122024	23.99
				Life Insurance Benefi - 122024	3.16
				LIFE INS BENEFIT - 122024	27.94
				LIFE INS BENEFITS - 122024	323.78
				LIFE INSURANCE - 122024	64.00
				LIFE INSURANCE - 122024	24.00
				STANDARD LIFE BENEFI - 122024	2.55
				LIFE INSURANCE - 122024	12.91
066861	12/18/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
066862	12/19/24	U.S. BANK	ST. LOUIS, MO 63179-0428	Burns - Psotage	9.35
				Burns - Postage	16.42
				McKenzie - Office Supplies	32.03
				Webb- FCCLA Supplies	11.84
				Burns - Postage	70.81
066863	12/19/24	Davis Concrete Products, LLC	Middleton, ID 83644	Excavation and Gravel Work JC010 Final Port	20,090.00
066864	12/20/24	Shelbi Pollock	Payette, ID 83661	1st/2nd Grade lesson plans stipend 1/2	778.50
066865	12/19/24	McNEAL, SHELBY	PAYETTE, ID 83661	Milage Reimbursement	101.84
066866	12/19/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	Pole Vault Pit Purchase Reimbursement	1,000.00
066867	12/19/24	Bush, Hannah	Fruitland, ID 83619	Milage Reimbursement	53.60
066868	12/19/24	HIGLEY CHRISTINA	PAYETTE, ID 83661	Drivers ed hours 74	1,507.91
066869	12/20/24	DAVIS, KEITH	PAYETTE, ID 83661	Drive ed hours 26 december	720.33
066871	12/24/24	Signature Roofing, Inc.	Boise, ID 83709	H.S. Roof JC001	213,750.00
066872	12/30/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC M. Hutchison - New Employee	28.25
984990	12/31/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	December Payroll Correction	27,790.59
984991	12/31/24	ALTUS PEST CONTROL	WEISER, ID 83672	Correction of 4990	110.00
994990	12/31/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	** VOID **	0.00