

(Mo-Yr: 01-2024-01-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004881	01/10/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	FOOD SERVICE SALES TAX	9.55
004882	01/23/24	U.S. BANK	ST. LOUIS, MO 63179-0428	ALBERTSONS SOY/LACTOSE FREE MILK	14.99
004883	01/23/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	41,035.50
004884	01/24/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	SOY MILK	23.34
004885	01/24/24	BISHOP, KERIN	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	13.75
004886	01/24/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CREDIT	282.88CR
				PAPER PRODUCTS/TRAYS	952.85
004887	01/24/24	EMS LINQ INC	ATLANTA, GA 30374-5000	KEYBOARD	425.66
004888	01/24/24	GRASMICK PRODUCE	BOISE , ID 83711	PRODUCE	422.40
				PRODUCE	289.24
				PRODUCE	518.70
				PRODUCE	960.40
				PRODUCE	242.95
				PRODUCE	207.30
004889	01/24/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	273.30
				MILK	273.30
				MILK	358.74
				MILK	478.30
				MILK/CREDIT	148.61CR
				MILK	239.12
				MILK	256.24
				MILK	256.26
				MILK	256.21
				MILK	239.12
				MILK/CREDIT	102.34CR
004890	01/24/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD	1,079.40
				FOOD	14,577.46
065325	01/10/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA CONF. REGISTRATION	550.00
065326	01/10/24	KAMIMAE, RICKEY	PAYETTE, ID 83661	REIMB/TRAUMA INFORMED SCHOOLS WORK	60.00
065327	01/10/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SRO OFFICER	50.18
065328	01/10/24	CENTURY LINK	PHOENIX, AZ 85072-2187	** VOID **	0.00
065329	01/10/24	CENTURY LINK	PHOENIX, AZ 85072-2187	** VOID **	0.00
065330	01/10/24	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE BUS BARN	0.90
				DISTRICT LONG DISTANCE	9.10
065331	01/10/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER DISTRICT WIDE	2,126.14
065332	01/10/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	219.46
065333	01/10/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	GARBAGE/TRASH REMOVAL	2,416.44
065334	01/10/24	ROBINSON, JAYDA	FRUTLAND, ID 83619	J.R. WOODWARD SCHOLORSHIP ROBINSON	500.00
065335	01/11/24	RIDDICK, BO	PAYETTE, ID 83661	INSURANCE REIMBURSEMENT	40.50
065336	01/11/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	503.46
065337	01/11/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS HEAT BUS BARN	130.34
				GAS HEAT DISTRICT WIDE	12,638.21
065338	01/11/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	ELECTRICITY BUS BARN	17.93
				ELECTRICTY DISTRICE WIDE	18,429.76
065339	01/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC. K. Benjamin	28.25
065340	01/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC K. Pegram	28.25
065341	01/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC. J. Adams - Voulnteer	26.25
065342	01/22/24	Kaitlyn Benjamin	Fruitland, ID 83619	Payroll Advance/Adjustment	2,072.94
065343	01/23/24	RISE SERVICES INC.	MESA, AZ 85206	SPED BEHAVORIAL INTERVENTION	28,535.72
				SPED BEHAVORIAL INTERVENTION	26,154.85
065344	01/23/24	American Fidelity HSA	OKLAHOMA CITY, OK 73125-8886	HSA CONTRIBUTION - 012024	40.00
				HSA CONTRIBUTION - 012024	80.00
				HEALTH SAVINGS ACCT - 012024	71.51
				HSA CONTRIBUTION - 012024	40.00
				HSA CONTRIBUTION - 012024	240.54
				HSA CONTRIBUTION - 012024	129.34
				HSA CONTRIBUTION - 012024	230.21
				HSA Contribution - 012024	0.45
				HSA CONTRIBUTION - 012024	127.95
				HSA Contribution - 012024	7.46
				HSA CONTRIBUTION - 012024	80.00
				DISTRICT HSA - 012024	70.45
				HSA CONTRIBUTION - 012024	142.22
				HSA CONTRIBUTION - 012024	26.20
				HSA CONTRIBUTION - 012024	80.00
				HSA CONTRIBUTION - 012024	7.16
				HSA CONTRIBUTION - 012024	160.00
				HEALTH BENEFITS - 012024	569.37
				HSA EMPLR CONTRBUTION - 012024	68.51
				HSA CONTRIBUTION - 012024	577.98
				HSA CONTRIBUTION - 012024	210.65
065345	01/23/24	PAYETTE SCHOOL	PAYETTE, ID 83661	Blue Cross Vision - 012024	1,916.32
				BLUE CROSS EAP - 012024	188.33
				EAP - 012024	7,293.98
				BLUE CROSS EAP - 012024	1,031.12
				BLUE CROSS EAP - 012024	3,765.23
				Blue Cross Vision - 012024	8,825.21
				BLUE CROSS EAP - 012024	499.83
				BLUE CROSS EAP - 012024	109.84
				Blue Cross Vision - 012024	75.89
				BLUE CROSS EAP - 012024	3,752.71
				Blue Cross Vision - 012024	9,773.69
				Blue Cross Dental - 012024	8,835.78
				BLUECROSS PPO DENTAL - 012024	530.61
				Blue Cross Dental - 012024	1,026.67
				Blue Cross Dental - 012024	731.50
				Blue Cross Dental - 012024	258.89
				Blue Cross Dental - 012024	213.73
				Blue Cross Dental - 012024	790.52
				Blue Cross Dental - 012024	3,062.45
				Blue Cross Dental - 012024	234.36
				BLUE CROSS PPO DENTAL - 012024	5,041.95

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				BlueCross PPO Dental - 012024	160.29	
				BLUE CROSS PPO DENTAL - 012024	4,501.92	
				HEALTH BENEFITS - 012024	24,997.95	
				BLUE CROSS HSA PLAN - 012024	7,592.08	
				BlueCross Dental Blue - 012024	163.65	
				BLUECROSS DENTAL BLUE - 012024	2,893.59	
				SAHA PLAN - 012024	426.84	
				BLUE CROSS BENEFIT - 012024	428.16	
				BLUE CROSS BENEFIT - 012024	25,703.77	
				BLUE CROSS EAP - 012024	6,878.78	
				VISION - 012024	2,606.90	
				BLUE CROSS BENEFIT - 012024	153.39	
				BLUE CROSS HEALTH - 012024	837.54	
				Blue Cross Vision - 012024	4,992.03	
				Blue Cross Vision - 012024	790.52	
065346	01/23/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00	
065347	01/23/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE FICA - 012024	60.36	
				EMPLOYER SH MEDICARE - 012024	14.87	
				EMPLOYER SH MEDICARE - 012024	23.59	
				FICA/MEDI/RET - 012024	4.96	
				MDCR BENEFIT - 012024	63.91	
				FICA BENEFIT - 012024	73.69	
				MEDICARE FICA - 012024	45.27	
				FICA BENEFIT - 012024	871.39	
				Employer FICA/Medicar - 012024	655.49	
				Employr Medicare FICA - 012024	2,228.01	
				EMPLOYER PD MDCR - 012024	100.22	
				MEDICARE FICA - 012024	21.86	
				FICA BENEFIT - 012024	10,812.44	
				FICA BENEFIT - 012024	2,523.14	
				FICA BENEFIT - 012024	166.59	
				FICA BENEFIT - 012024	339.10	
				FICA BENEFIT - 012024	1,836.76	
				FICA BENEFIT - 012024	54.30	
				FICA BENEFIT - 012024	886.65	
				FICA BENEFIT - 012024	3,644.90	
				FICA BENEFIT - 012024	2,141.97	
				FICA BENEFIT - 012024	1,081.48	
				FICA BENEFIT - 012024	233.86	
				FICA BENEFITS - 012024	2,073.33	
				FICA BENEFIT - 012024	581.89	
				FICA BENEFIT - 012024	120.15	
				FICA - 012024	2,206.46	
				FICA BENEFIT - 012024	1,144.90	
				FICA BENEFIT - 012024	517.65	
				FICA BENEFIT - 012024	576.22	
				FICA BENEFIT - 012024	335.15	
				FICA BENEFIT - 012024	43.17	
				EMPLOYER SHARE FICA - 012024	502.47	
				EMPLOYER FICA - 012024	46.86	
				FICA BENEFIT - 012024	203.30	
				EMPLOYER SHARE FICA - 012024	33.25	
				EMPLOYER PD FICA - 012024	203.31	
				MDCR BENEFIT - 012024	1,260.04	
				MEDICARE - 012024	68.87	
				FICA BENEFIT - 012024	10,001.59	
				FICA BENEFIT - 012024	1,450.52	
				FICA BENEFIT - 012024	508.58	
				FICA BENEFIT - 012024	143.18	
				Employer MDCR - 012024	50.85	
				FICA BENEFIT - 012024	518.24	
				MEDICARE FICA - 012024	784.88	
				MEDICARE FICA - 012024	1,030.16	
				EMPL Share MEDICARE - 012024	89.13	
				VOID	0.00	
065348	01/23/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	RETIREMENT - 012024	3,627.25	
065349	01/23/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 012024	17,979.75	
				RETIREMENT BENEFIT - 012024	2,249.45	
				RET. BENEFIT - 012024	3,936.55	
				RET. BENEFIT - 012024	261.57	
				RET. BENEFIT - 012024	3,076.44	
				EMPLOYER SHARE RETIRE - 012024	962.07	
				RET. BENEFIT - 012024	79.94	
				EMPLOYER SHARE RETIRE - 012024	1,369.36	
				RET. BENEFIT - 012024	1,787.31	
				RET. BENEFIT - 012024	1,593.16	
				RET. BENEFIT - 012024	336.78	
				Retirement - 012024	3,296.45	
				RETIREMENT - 012024	751.60	
				RET. BENEFIT - 012024	105.86	
				RET. BENEFIT - 012024	1,711.23	
				RET 10.39% - 012024	68.70	
				RET. BENEFIT - 012024	884.00	
				RETIREMENT - 012024	68.48	
				RET 10.39% - 012024	48.59	
				RET 10.39% - 012024	457.45	
				RET. BENEFIT - 012024	2,480.51	
				PERSI-SCHOOL EMPLOYEE - 012024	16,594.55	
				PERSI-SCHOOL EMPLOYEE - 012024	114.24	
				PERSI - 012024	2,346.34	
				PERSI-SCHOOL EMPLOYEE - 012024	578.64	
				PERSI-SCHOOL EMPLOYEE - 012024	898.94	

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				PERSI-SCHOOL EMPLOYEE - 012024	240.86
				PERSI-SCHOOL EMPLOYEE - 012024	85.65
				PERSI-SCHOOL EMPLOYEE - 012024	851.10
				PERSI-SCHOOL EMPLOYEE - 012024	1,441.98
				PERSI-SCHOOL EMPLOYEE - 012024	5,902.14
				PERSI-SCHOOL EMPLOYEE - 012024	149.88
				PERSI-SCHOOL EMPLOYEE - 012024	103.40
				PERSI-SCHOOL EMPLOYEE - 012024	25.70
				PERSI-SCHOOL EMPLOYEE - 012024	40.80
				PERSI-SCHOOL EMPLOYEE - 012024	8.57
				PERSI-SCHOOL EMPLOYEE - 012024	106.45
				PERSI-SCHOOL EMPLOYEE - 012024	230.96
				PERSI-SCHOOL EMPLOYEE - 012024	894.57
				PERSI-SCHOOL EMPLOYEE - 012024	578.18
				PERSI-SCHOOL EMPLOYEE - 012024	36.78
				PERSI-SCHOOL EMPLOYEE - 012024	74.02
				PERSI-SCHOOL EMPLOYEE - 012024	1,326.40
				PERSI-SCHOOL EMPLOYEE - 012024	879.83
				PERSI-SCHOOL EMPLOYEE - 012024	409.12
				PERSI-SCHOOL EMPLOYEE - 012024	423.00
065350	01/23/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
065351	01/23/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 012024	0.59
				LIFE INSURANCE - 012024	40.44
				STANDARD LIFE BENEFI - 012024	7.97
				LIFE INSURANCE - 012024	3.00
				LIFE INSURANCE - 012024	5.68
				LIFE INSURANCE - 012024	3.93
				STANDARD LIFE BENEFI - 012024	1.88
				STANDARD LIFE BENEFI - 012024	9.01
				LIFE INSURANCE - 012024	265.24
				STANDARD LIFE - 012024	45.07
				LIFE INSURANCE - 012024	4.12
				Life Ins Benefit - 012024	104.00
				STANDARD LIFE BENEFI - 012024	2.62
				LIFE INSURANCE - 012024	68.72
				STANDARD LIFE BENEFI - 012024	0.46
				LIFE INSURANCE - 012024	82.20
				LIFE INSURANCE BENEF - 012024	3.51
				LIFE INSURANCE - 012024	1.71
				LIFE INS BENEFIT - 012024	26.15
				Life Ins Benefit - 012024	1.64
				LIFE INSURANCE - 012024	80.33
				LIFE INSURANCE - 012024	16.99
				LIFE INSURANCE - 012024	30.06
				LIFE INSURANCE - 012024	53.90
				LIFE INSURANCE - 012024	82.26
				STANDARD LIFE - 012024	21.89
				LIFE INSURANCE - 012024	1.19
				LIFE INSURANCE - 012024	12.00
				STANDARD LIFE - 012024	14.44
				LIFE INSURANCE - 012024	14.87
				LIFE INSURANCE - 012024	3.03
				LIFE INSURANCE - 012024	8.00
				LIFE INSURANCE - 012024	43.64
				LIFE INSURANCE - 012024	6.82
				LIFE INSURANCE - 012024	111.41
				LIFE INSURANCE - 012024	41.05
				STANDARD INS - 012024	0.96
				Life Insurance Beneft - 012024	1.25
				LIFE INSURANCE - 012024	220.75
				LIFE INSURANCE - 012024	17.89
				LIFE INSURANCE - 012024	3.33
065352	01/23/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
065353	01/23/24	Center for Responsive Schools	Turner Falls, MA 01376-0718	How to Bullyproof Your Classroom - Books - PPS	338.80
065354	01/23/24	U.S. BANK	ST. LOUIS, MO 63179-0428	PIZZA HUT HS FHLLA /REIMBURSED	69.03
				WAK-MART ALL STAFF GIFTS	58.32
				STAPLES CULLINARY CLASSROOM SUPPLIE	348.54
				RED APPLE CULLINARY CLASSROOM SUPL	11.08
				STAPLES CULLINARY CLASSROOM SUPPLIE	49.47
				WRESTLING COACHES CHARGES CREDIT	89.00CR
				WRESTLING COACHES CHARGES	178.00
				HS WRESTLING CHARGES	540.37
				PIZZA HUT BOARD MEETING	197.41
				BARNES&NOBLE BOOKS	270.49
				CUSTOM INK ADM./BOARD JACKETS	3,103.52
				HARRY & DAVID STAFF/BOARD CHRISTMAS	64.87
				USPS STAMPS PS	66.00
065355	01/24/24	PLATT.COM	BOSTON, MA 02241-8759	MCCAIN MIDDLE SCHOOL CREDIT CARD CH/	225.16
				ELECTRICAL SUPPLIES/BALLASTS	9.74
				ELECTRICAL SUPPLIES/BALLASTS	62.16
				ELECTRICAL SUPPLIES/BALLASTS	587.18
				ELECTRICAL SUPPLIES/BALLASTS	407.48
				ELECTRICAL SUPPLIES/BALLASTS	918.04
				ELECTRICAL SUPPLIES/BALASTS	341.50
				ELECTRICAL SUPPLIES/BALLASTS	512.24
				ELECTRICAL SUPPLIES/BALLASTS	170.75
				ELECTRICAL SUPPLIES/BALLASTS	201.77
065356	01/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	Febuary 2024 Health Ins Premiums	152,824.95
065357	01/24/24	UMPQUA BANK	Payette, ID 83661	HS CHEER CHARGES/REIMBURSED	339.00
065358	01/24/24	UMPQUA BANK	Payette, ID 83661	CANVA SUBSCRIPTION D.O.	12.95
				ADOBE CLOUD	29.99

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065359	01/24/24	U.S. BANK	ST. LOUIS, MO 63179-0408	ALBERTSONS DISTILLED WATER/MAINT SH	9.48	
				SALSA GRILL TECH MEETING	37.86	
				PHS CHARGES/REIMBURSED	1,889.52	
				IDRIVE.COM WEB FILTER	99.50	
065360	01/24/24	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	TEACHER NAME PLATES	52.50	
065361	01/24/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULINARY SUPPLIES	162.75	
				CULINARY SUPPLIES	110.69	
				CULINARY SUPPLIES	229.90	
				CULINARY SUPPLIES	83.40	
				CULINARY SUPPLIES	254.44	
				CULINARY SUPPLIES	180.64	
				CULINARY SUPPLIES	161.22	
065362	01/24/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MMS - SHREDDER & HDMI CABLE	324.48	
				WES - STROMBERG, STICKERS, WIRELESS I	37.95	
				CLASSROOM SUPPLIES ACADAMY	437.74	
				WS- G. HALE PRIVACY WINDOW FILM	55.90	
				DO SUPPLIES- BINDERS, BATTERIES, MARKI	249.97	
				DO- TAX FORMS 1099 NEC COPY A	35.46	
				American History Books, Will be returing any t	42.21	
				MMS - TEACHER BOOKS/PD	774.90	
				WES SUPPLIES - DRY ERASE BOARDS, FLAS	154.75	
				TECH - HDMI SPLITTER	275.00	
				Health Book PHS	29.15	
065363	01/24/24	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	195.00	
065364	01/24/24	ANYTIME SEPTIC SERVICE	ONTARIO, OR 97914	CLEAN GREASE TRAPS PPS KITCHEN	395.00	
065365	01/24/24	BAIN, SHAUNA	PAYETTE, ID 83661	REIMBURSE/STUDENT PHOTOS	43.92	
065366	01/24/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	** VOID **	0.00	
065367	01/24/24	C.A.P. Inc.	BIXBY, OK 74008-4309	WEB ACCOUNTING RENEWAL	1,819.08	
065369	01/24/24	CEV MULTIMEDIA, LTD	LUBBOCK, TX 79404	Classroom Support Lessons	5,800.00	
065370	01/24/24	COLEY S GLASS COMPANY	ONTARIO, OR 97914	CUSTOMIZED DOOR/VICE SUPT.	8,906.39	
065371	01/24/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	EQUIP. RENTAL/MAINT SHOP	10.25	
				EQUIP. RENTAL/BOTTLED WATER D.O.	38.75	
065372	01/24/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75	
065373	01/24/24	DORSEY MUSIC	ONTARIO, OR 97914	CLARONET REEDS/BOOK	109.56	
				BAND SUPPLIES HS	185.00	
				BAND SUPPLIES	157.00	
065374	01/24/24	EDNETICS	POST FALLS, ID 83854	ERate Cabling to WAP and PoE Switches, Fiber	1,209.35	
				Erate cabling project	4,984.47	
065375	01/24/24	FATBEAM	COEUR d'ALENE, ID 83814	DISTRICT INTERNET SERVICES	422.50	
065376	01/24/24	FROGTUMMY	KAYSVILLE, UT 84037	DISTRICT WEB-SITE	350.00	
065377	01/24/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	PHONES BUS BARN	51.92	
				PHONES DISTRICT WIDE	2,710.36	
065378	01/24/24	Gravelle, Roger	Payette, ID 83661	MEAL PERDIUM	26.00	
065379	01/24/24	HAWLEY TROXELL	BOISE, ID 83701-1617	SMITH PROPERTY DISPUTE	2,322.50	
065380	01/24/24	HENDON WELDING	PAYETTE, ID 83661	STAINLESS BEHIND WE KITCHN SINK WALL	710.00	
065381	01/24/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	AG SHOP WELDING SUPPLIES	188.59	
				AG SHOP WELDING SUPPLIES	232.87	
065382	01/24/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	CONSTRUCTION DOCUMENT PEC RE-ROOF	1,821.60	
				CONSTRUCTION DOCUMENT D.O.	73.60	
				DESIGN DEVELOPMENT PHS RE-ROOFING	5,448.42	
065383	01/24/24	i2m	BOISE, ID 83714	DEC. PAYROLL/TAX UPDATES	690.00	
065384	01/24/24	IASBO - ATTN: ANGELA DURICK	COEUR d'ALENE, ID 83815	SPRING WORKSHOP/NEW BUSINESS MANA	275.00	
				SPRING WORKSHOP/NEW BUSINESS MANA	275.00	
				ANNUAL MEMBERSHIP DUES - H. Bush	150.00	
				ANNUAL MEMBERSHIP DUES - T. FORD	150.00	
065385	01/24/24	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	BRAKE KIT/CORE EXCHANGE BUS #312	191.60	
				CREDIT	70.68CR	
065386	01/24/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADM. FEE	6,351.57	
				MEDIC AID ADM. FEE	1,936.92	
065387	01/24/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	BAND MUSIC SUPPLIES	109.97	
				BAND MUSIC SCORES	76.65	
				BAND MUSIC SCORES	286.16	
				BAND MUSIC SUPPLIES	119.24	
065388	01/24/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	PHS BELL SCHEDULE RE-PROGRAM	380.66	
065389	01/24/24	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	MMS - TEACHER HEALTH CURRICULUM 6-YE	280.14	
				PHS- STUDENT HEALTH CURRICULUM 6-YE/	8,229.00	
				PHS- TEACHER HEALTH CURRICULUM 6-YE/	542.10	
				MMS - STUDENT HEALTH CURRICULUM 6-YE	6,027.00	
065390	01/24/24	MINERT ASSOCIATES	MERIDIAN, ID 83680	BUS DRIVER DRUG TESTING ANNUAL FEE	175.00	
065391	01/24/24	MITITELU, DEBORA	PAYETTE, ID 83661	CREDIT REIMBURSMENT	150.00	
065392	01/24/24	MOMAR	ATLANTA, GA 30325-0569	LEF-HAND DRILL ASST.	187.89	
065393	01/24/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FILTERS BUS #310.312	57.98	
				VEHICKE REPAIR PARTS PICKUP	5.29	
				BLOWER MOTER FORD TRUCK	39.98	
				OIL FILTER VEHICLES 326-358-317	55.96	
				OIL FILTER BUS #312	28.99	
				STARTER #318 FORD PICKUP	172.99	
065394	01/24/24	NORCO	SEATTLE, WA 98124-5144	CYLINDER RENTAL/AG SHOP	339.70	
065395	01/24/24	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	1,910.49	
065396	01/24/24	PINE COVE CONSULTING, LLC	BOZEMAN, MT 59719	INTERCOM ANGLE MOUNTS	1,542.49	
065397	01/24/24	PRESENCE LEARNING INC.	LAS VEGAS, NV 89193-2087	SPED DIAGNOSTIC & EVALUATION	7,152.00	
065398	01/24/24	REESE, JASON	PAYETTE, ID 83661	MEAL PERDIUM	26.00	
065399	01/24/24	SAMG OCCUPATIONAL MEDICINE	BOISE, ID 83704-8969	BUS DRIVER DOT PHYSICAL	150.00	
065400	01/24/24	SCOTT, MARLA	PAYETTE, ID 83661	MEAL PERDUM	52.00	
065401	01/24/24	SORENSEN, SHEILA	PAYETTE, ID 83661	MEAL PERDIUM	72.00	
065402	01/24/24	SYRINGA SOCIAL SERVICES	MERIDIAN, ID 83642	INDIVIDUAL EHAVORIAL INTERVENTION	1,084.44	
065403	01/24/24	UNITED CANVAS & SLING, INC.	LINCOLNTON, NE 28092	PHS TRACK- POLE VAULT LANDING AREA PE	35,339.00	
065404	01/24/24	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CEL PHONES	53.26	
				TECH CELL PHONES	68.99	
				HOMELESS CELL PHONES	36.69	
				NURSE CELL PHONE	16.57	
				TRANSP. CELL PHONES	36.69	

(Mo-Yr: 01-2024-01-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SPED CELL PHONES	53.26
				DISTRICT-WIDE CELL PHONES	289.66
				MAINT CELL PHONES	233.03
065405	01/24/24	WEISER SCHOOL DISTRICT	WEISER, ID 83672	OT SERVICES	2,142.66
				OT SERVICES	10,534.30
065406	01/24/24	WEX BANK	CARL STREAM, IL 60197-6293	CUSTODIAL FUEL	143.50
				VEHICLE FUEL	196.83
				BUS FUEL	5,020.84
				MAINT. FUEL	642.94
065407	01/24/24	WOLFF, SHERMAN	PAYETTE, ID 83661	MISC. FUEL CREDIT	29.17CR
065408	01/24/24	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	MEAL PERDIUM	58.00
065409	01/25/24	ALTUS PEST CONTROL	WEISER, ID 83672	HS BAMD SUPPLIES	336.00
				PEST CONTROL PS	110.00
				PEST CONTROL WS	110.00