

(Mo-Yr: 02-2024-02-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004891	02/07/24	GRASMICK PRODUCE	BOISE , ID 83711	PRODUCE	1,632.60
				PRODUCE	172.55
				PRODUCE	171.95
				PRODUCE	431.90
				PRODUCE	1,832.80
				PRODUCE	448.45
				PRODUCE	3,570.74
				PRODUCE	502.30
				PRODUCE	127.15
				PRODUCE	368.05
				PRODUCE	127.15
				PRODUCE	788.40
004892	02/07/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	222.03
				MILK	222.06
				MILK	222.06
				MILK	273.35
				MILK	205.00
				MILK	187.88
				MILK	307.53
				MILK	222.06
				MILK	410.03
004893	02/07/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD	1,434.80
				FOOD	319.20
004894	02/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	40,888.35
004895	02/21/24	BISHOP, KERIN	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	43.13
004896	02/21/24	GRASMICK PRODUCE	BOISE , ID 83711	FOOD	672.60
				FOOD	295.10
				FOOD	438.70
				FOOD	179.20
				FOOD	201.35
				FOOD	560.40
				FOOD	289.20
				FOOD	247.35
				FOOD	164.90
				FOOD	358.40
				FOOD	78.25
004897	02/21/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	190.07
				MILK	392.94
				MILK	136.65
				MILK	170.82
				MILK	239.12
				MILK	187.94
				MILK	392.91
				MILK	102.53
				MILK	136.65
				MILK	409.15
				MILK	390.06
				MILK	170.99
				MILK	152.60
				MILK	170.31
				MILK	169.60
				MILK	154.02
				MILK	169.52
				MILK	366.71
				MILK	358.93
				MILK	171.66
				MILK	259.34
				MILK	187.95
				MILK	173.11
				MILK	120.10
004898	02/21/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	***VOID***	0.00
004899	02/21/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD	1,412.20
				FOOD	386.40
004900	02/21/24	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD SERVICE LICENSES	1,335.00
004901	02/26/24	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	COOLER REPAIRS/PPS	430.00
065410	02/01/24	HORTICULTURE SERVICES	DANVILLE, IL 61834	QUOTE #SQ13647 GREENHOUSE	20,740.10
065411	02/01/24	PEARSON EDUCATION	CHICAGO, IL 60693	PEC- TESTING SUPPLIES	147.00
065412	02/07/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
065413	02/07/24	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	58.50
065414	02/07/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Misc. Replacement Parts	527.15
065415	02/07/24	Center for Responsive Schools	Turner Falls, MA 01376-0718	How to Bullyproof Your Classroom - Books - PPS	50.00
065416	02/07/24	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANC BUS BARN	0.90
				LONG DISTANCE DISTRICT	9.12
065417	02/07/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	13.48
				BUILDING REPAIR SUPPLIES	2.60
				BUILDING REPAIR SUPPLIES	6.98
				GAS CYLINDER MAINT SHOP	12.98
				BUILDING REPAIR PARTS	27.57
				AG SHOP SUPPLIES	98.91
065418	02/07/24	FATBEAM	COEUR d'ALENE, ID 83814	DISTRICT INTERNET SERVICES	422.50
065419	02/07/24	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLES PS	140.95
065420	02/07/24	HOUSE, CARMEN	PAYETTE, ID 83661	NEWS2YOU SUBSCRIPTION SLP STUDENT'S	264.99
065421	02/07/24	IASA	BOISE, ID 83705	2024 BLUE JEANS WORKSHOP REGISTRATIC	130.00
065422	02/07/24	INFINITE CAMPUS, INC	BLAINE, MN 5449-6794	Student Information System - 13 mos exp 6-30-2	225.00
065423	02/07/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	MS MUSIC	148.95
				MS MUSIC	322.00
				MS MUSIC	57.00
065424	02/07/24	JACKSON GROUP	DECATUR, AZ 35609-2208	COOLANT ALL VEHICLES	169.02
				COOLANT RETURN VEHICLES	152.73CR
				COOLANT ALL VEHICLES	152.73
				BRAKE KIT BUE #312	191.60
				CORE RETURN	60.00CR

				(Mo-Yr: 02-2024-02-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
065425	02/07/24	L & L ENTERPRISES - SEE DETWILER, LL	FRUITLAND, ID 83619	CPR CLASS/PAYETTE NA STUDENTS	360.00	
				CPR CLASS/PAYETTE NA STUDENTS	450.00	
065426	02/07/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	AIR FLOW SENSOR/CORE DEPOSIT VICHILE	171.99	
				CORE RETURN VEHICLE #317 CHEVY PICKI	29.00CR	
				WIPER BLADES BUS#314-308-302-304	63.45	
				BUS REPAIR PARTS BUS#310-302-313-308	93.63	
065427	02/07/24	ONE HOUR HEATING & COOLING	PAYETTE, ID 83661	HEAT PUMP MOTOER/HS	768.50	
065428	02/07/24	PACIFIC STEEL	NAMPA, ID 83653-0530	** VOID **	0.00	
065429	02/07/24	PAYETTE PRINTING	PAYETTE, ID 83661	WES - OFFICE SUPPLIES - INCIDENT REPOR	99.98	
065430	02/07/24	PINE COVE CONSULTING, LLC	BOZEMAN, MT 59719	VIRKADA QUOTE #008605 VERS 3 - CAMERA/	4,452.08	
				VIRKADA QUOTE #008605 VERS 3 - CAMERA/	42,000.00	
065431	02/07/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	IRRIGATION SYSTEM FOR NEW GREENHOU	1,548.88	
				ICE MELT SPREADERS	691.54	
065432	02/07/24	RIVERSIDE ASSESSMENTS, LLC	CHICAGO, IL 60674-5058	SPED WOODCOCK JOHNSON 4 PROTOCOLS	3.12	
065433	02/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC K. Morgan	28.25	
065434	02/07/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	SCRUBBER SQUEEGEE WHEEL	3.57	
065435	02/07/24	WEX BANK	CARL STREAM, IL 60197-6293	MISC FUEL CREDIT	21.93CR	
				MAINT FUEL	836.27	
				BUS BUEL	3,699.11	
				CUTODIAL FUEL	121.03	
				VEHICLE FUEL	192.73	
065436	02/07/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	alt/do office supplies	31.17	
				ELL MIGRANT PARENT NIGHT BILINGUAL BO	1,017.49	
				PPS COOLER FOR SNOW CONES - PPS TO R	33.98	
				FILTERS FOR MMS	529.99	
				KEY RINGS, DRYER PARTS	12.85	
				PPS COOLER FOR SNOW CONES - PPS TO R	81.02	
				FOAM SOAP DISPENSERS	273.60	
				MMS - MARZANO BOOKS - STAFF	456.30	
				REPLACEMENT AED DEFIB PADS, BATTERIE	691.49	
065437	02/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- R. Hernandez	28.25	
065438	02/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- S. Gardner	28.25	
065439	02/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - I. Rosales	28.25	
065440	02/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- W. Pettett	28.25	
065441	02/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- S. Trujillo	28.25	
065442	02/07/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	PHONES DISTRICT	2,711.30	
				PHONES BUS BARN	51.91	
065443	02/07/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	ELECTRICITY BUS BARN	21.33	
				ELECTRICITY DISTRICT WIDE	18,180.75	
065444	02/07/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER DISTRICT WIDE	2,132.87	
065445	02/08/24	ALL CLEAR SCREENING LLC	FORT COLLINS, CO 80525	BACKGROUND CHECKS	28.00	
				BACKGROND CHECKS	28.00	
065446	02/08/24	ALTUS PEST CONTROL	WEISER, ID 83672	PEST CONTROL PS	110.00	
065447	02/08/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	alt/do office supplies	168.34	
				PHS WELDING - TIPS, WIRE, CASTERS, MAG	644.57	
				MULTI DEVICE STEREO SPEAKERS	294.95	
				PEC- DIAPER GENIE-PK, PENS, POST ITS, M/	158.12	
				MMS - STUDY CARRELS	1,548.24	
				KEY RINGS, DRYER PARTS	23.95	
				FILTERS FOR MMS RETURNED/CREDIT	523.96CR	
				keys for WES file cabinets, filter for MMS	461.56	
				Color Printer to replace broken one for Studen	406.00	
				ID Badges for District Office	36.99	
				FILTERS FOR MMS	309.67	
065448	02/08/24	BURKE ELECTRIC	PAYETTE, ID 83661	BALLASTS/CLOUD LIGHTS/DOME	3,417.00	
				LED WALL PACK FIXTURES/PS CAFETERIA	2,519.00	
065449	02/08/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	EQUIP. RENTAL MAINT. SHOP	10.25	
				BOTTLED WATER/EQUIP. RENTAL D.O.	42.69	
065450	02/08/24	D & A DOOR & SPECIALTIES	BOISE, ID 83709	KEY/LOCK CORE SPRINGS	43.00	
				ALARMS FOR DOME DOORS PHS	1,339.00	
				LOCK SETS HS	3,375.00	
065451	02/08/24	GANTZ, AHSLEY	PAYETTE, ID 83661	REIMB/TRAUMA INFORMED SCHOOLS WORK	60.00	
065452	02/08/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	GARBAGE/TRASH REMOVAL	2,416.44	
065453	02/08/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	DESIGN DEVELOPMENT HS REROOFING	2,669.74	
065454	02/08/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS HEAT DISTRICT WIDE	11,206.26	
				GAS HEAT BUS BARN	157.15	
065455	02/08/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	MUSIC SCORES HS	73.00	
065456	02/08/24	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMA COVERS	885.95	
065457	02/08/24	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LED LIGHTS BUS PARTS STOCK	41.72	
065458	02/08/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	INTERCOM REPAIR HS	253.57	
065459	02/08/24	PAYETTE CITY OF	PAYETTE, ID 83661	OUTDOOR SIGNS DISTRICT WIDE	235.00	
065460	02/08/24	STANDARD RESTARURANT SUPPLY	BOISE, ID 83704	MARKETING - MICROWAVE, POPCORN POPF	896.46	
065461	02/08/24	SYRINGA SOCIAL SERVICES	MERIDIAN, ID 83642	INDIVIDUAL BEHAVIORIAL INTERVENTION	1,807.40	
065462	02/08/24	RIVERSIDE ASSESSMENTS, LLC	CHICAGO, IL 60674-5058	SPED WOODCOCK JOHNSON 4 PROTOCOLS	309.67	
065463	02/08/24	RISE SERVICES INC.	MESA, AZ 85206	SPED BEHAVORIAL INTERVENTION	27,075.28	
065464	02/14/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Misc. Replacement Parts	50.00	
065465	02/14/24	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83713	BAND SOLO COMPETITION	10.00	
065466	02/14/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	195.36	
065467	02/14/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SRO OFFICER	50.19	
065468	02/14/24	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT	483.40	
065469	02/14/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	PHONES DISTRICT WIDE	2,711.30	
				PHONES BUS BARN	51.91	
065470	02/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC D. Uphoff - Volunteer	26.25	
065471	02/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC J. Hall	28.25	
065472	02/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC E. Schaefer	28.25	
065473	02/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC M. Stork	28.25	
065474	02/15/24	UMPQUA BANK	Payette, ID 83661	** VOID **	0.00	
065475	02/15/24	UMPQUA BANK	Payette, ID 83661	ADOBE INC./ADOBE BUNDLE HS	359.88	
				ADOBE INC/ADOBE BUNDLE HS	359.88	
				ADOBE CREATIVE CLOUD/ADOBE SUBSCRIF	29.99	
				CANVA/SUBSCRIPTION D.O.	12.95	

(Mo-Yr: 02-2024-02-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
065476	02/15/24	PINE COVE CONSULTING, LLC	BOZEMAN, MT 59719	VIRKADA QUOTE #008605 VERS 3 - OPTIONA	17,984.28
				VIRKADA QUOTE #008605 VERS 3 - VAPE DE	6,300.00
				INTERCOM INSTALLATION	810.00
065477	02/15/24	U.S. BANK	ST. LOUIS, MO 63179-0408	VIRKADA QUOTE #008605 VERS 3 - CAMERA/	25,555.72
				BANK CHARGES	61.09
				ERIKA'S BUS STAFF MEETING	42.91
				D&B MAINT. COVERALLS	99.99
				MACKEY'S STEAKHOUSE SNOW CREW MEE	46.11
				PHS CC CHARGES/REIMBURSED	308.69
065478	02/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC D. Austin - Tech	28.25
065479	02/19/24	American Fidelity HSA	OKLAHOMA CITY, OK 73125-8886	HSA Contribution - 022024	7.46
				HSA CONTRIBUTION - 022024	575.20
				HSA CONTRIBUTION - 022024	2.08
				HSA Contribution - 022024	0.45
				HSA CONTRIBUTION - 022024	11.94
				HSA CONTRIBUTION - 022024	127.95
				DISTRICT HSA - 022024	70.45
				HSA EMPLR CONTRBUTION - 022024	66.50
				HSA CONTRIBUTION - 022024	71.11
				HSA CONTRIBUTION - 022024	160.00
				HSA CONTRIBUTION - 022024	25.28
				HSA CONTRIBUTION - 022024	566.60
				HSA CONTRIBUTION - 022024	40.00
				HSA CONTRIBUTION - 022024	207.12
				HSA CONTRIBUTION - 022024	80.00
				Blue Cross HSA Health - 022024	4.23
				HEALTH SAVINGS ACCT - 022024	71.51
				HSA CONTRIBUTION - 022024	80.00
				HSA CONTRIBUTION - 022024	40.00
				HSA CONTRIBUTION - 022024	312.57
				HSA CONTRIBUTION - 022024	80.00
				HSA CONTRIBUTION - 022024	129.34
				HSA CONTRIBUTION - 022024	230.21
065480	02/19/24	PAYETTE SCHOOL	PAYETTE, ID 83661	Blue Cross Dental - 022024	514.10
				BLUE CROSS EAP - 022024	3,062.45
				BLUECROSS EAP - 022024	837.54
				BLUE CROSS EAP - 022024	1,916.32
				BLUE CROSS EAP - 022024	24,692.66
				VISION - 022024	2,606.90
				Blue Cross Vision - 022024	369.77
				Blue Cross Vision - 022024	234.36
				Blue Cross Dental - 022024	24,688.71
				Blue Cross Dental - 022024	4,798.87
				Blue Cross Dental - 022024	9,021.42
				Blue Cross Dental - 022024	153.39
				Blue Cross Dental - 022024	790.52
				BLUE CROSS HSA PLAN - 022024	4,957.12
				BlueCross Dental Blue - 022024	163.58
				BLUECROSS DENTAL BLUE - 022024	2,876.62
				BLUE CROSS BENEFIT - 022024	9,696.59
				BLUE CROSS BENEFIT - 022024	5,041.95
				BlueCross Health Ins. - 022024	152.40
				BLUECROSS HEALTH BNFT - 022024	4,482.11
				Blue Cross Dental - 022024	8,835.78
				Blue Cross Vision - 022024	188.33
				Blue Cross Vision - 022024	20.59
				Blue Cross Dental - 022024	175.49
				BLUE CROSS EAP - 022024	75.89
				BLUE CROSS BENEFIT - 022024	499.83
				BLUECROSS HEALTH - 022024	530.61
				BLUE CROSS EAP - 022024	790.52
				Blue Cross Vision - 022024	1,026.67
				BLUE CROSS BENEFIT - 022024	3,765.23
				Blue Cross Vision - 022024	1,031.12
				BLUECROSS DENTAL BLUE - 022024	685.94
				Blue Cross Vision - 022024	210.62
				Blue Cross Vision - 022024	989.30
				Blue Cross Vision - 022024	249.78
				Blue Cross Vision - 022024	6,889.40
				VISION - 022024	8,272.61
				BLUE CROSS EAP - 022024	6,820.05
065481	02/19/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
065482	02/19/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPLOYER SHARE MEDI - 022024	871.38
				FICA BENEFITS - 022024	10,942.35
				FICA - 022024	1,260.06
				Employer FICA - 022024	68.87
				FICA BENEFIT - 022024	10,242.18
				FICA BENEFIT - 022024	2,420.92
				FICA BENEFIT - 022024	166.56
				FICA BENEFIT - 022024	143.18
				EMPLOYER SHARE FICA - 022024	748.99
				FICA BENEFIT - 022024	54.30
				WH/BNFTS FICA MEDIC - 022024	886.63
				FICA BENEFIT - 022024	3,302.25
				FICA - 022024	1,450.54
				FICA BENEFIT - 022024	2,510.31
				FICA BENEFIT - 022024	1,836.94
				FICA BENEFIT - 022024	508.59
				Employer MDCR - 022024	191.95
				FICA BENEFIT - 022024	518.25
				MEDICARE FICA - 022024	989.20
				FICA BENEFIT - 022024	2,258.39

(Mo-Yr: 02-2024-02-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA BENEFIT - 022024	1,111.42
				MEDICARE FICA BENEFIT - 022024	535.01
				MEDICARE FICA - 022024	2,183.44
				Employr Medicare FICA - 022024	2,231.12
				EMPL Share MEDICARE - 022024	89.13
				FICA BENEFIT - 022024	10.14
				FICA/MEDI/RET - 022024	4.96
				FICA BENEFIT - 022024	57.66
				FICA BENEFIT - 022024	63.91
				MEDICARE FICA - 022024	60.36
				EMPLOYER SH MEDICARE - 022024	14.88
				EMPLOYER SH MEDICARE - 022024	23.59
				FICA BENEFIT - 022024	73.76
				MEDICARE BENEFIT - 022024	147.38
				MEDICARE - 022024	2,221.14
				FICA BENEFIT - 022024	1,100.50
				FICA BENEFIT - 022024	505.05
				MEDICARE FICA - 022024	45.31
				FICA BENEFIT - 022024	582.94
				FICA BENEFIT - 022024	322.54
				MEDICARE FICA - 022024	21.86
				EMPLOYER SHARE FICA - 022024	502.47
				EMPLOYER FICA - 022024	46.86
				MEDICARE/FICA BENEFIT - 022024	587.36
				EMPLOYER PD MDCR - 022024	203.31
				FICA BENEFIT - 022024	203.30
				EMPLOYER SHARE FICA - 022024	40.90
				FICA BENEFIT - 022024	43.17
				Empl FICA - 022024	910.33
				EMPLOYER PD FICA - 022024	75.74
065483	02/19/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
065484	02/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT BENEFIT - 022024	5,272.59
				RET. BENEFIT - 022024	2,385.28
				RET. BENEFIT - 022024	1,636.84
				PERSI-SCHOOL EMPLOYEE - 022024	25.70
				PERSI-SCHOOL EMPLOYEE - 022024	40.80
				PERSI-SCHOOL EMPLOYEE - 022024	8.57
				PERSI-SCHOOL EMPLOYEE - 022024	106.45
				PERSI-SCHOOL EMPLOYEE - 022024	3,780.94
				PERSI-SCHOOL EMPLOYEE - 022024	709.35
				PERSI-SCHOOL EMPLOYEE - 022024	898.94
				PERSI-SCHOOL EMPLOYEE - 022024	17.52
				PERSI-SCHOOL EMPLOYEE - 022024	240.86
				PERSI-SCHOOL EMPLOYEE - 022024	149.88
				PERSI-SCHOOL EMPLOYEE - 022024	321.84
				PERSI - 022024	2,346.34
				RET. BENEFIT - 022024	2,467.02
				PERSI-SCHOOL EMPLOYEE - 022024	704.17
				RETIREMENT BENEFIT - 022024	2,249.45
				PERSI-SCHOOL EMPLOYEE - 022024	74.02
				RET 10.39% - 022024	59.78
				PERSI-SCHOOL EMPLOYEE - 022024	409.12
				PERSI-SCHOOL EMPLOYEE - 022024	17,873.45
				PERSI-SCHOOL EMPLOYEE - 022024	105.86
				PERSI-SCHOOL EMPLOYEE - 022024	114.24
				PERSI-SCHOOL EMPLOYEE - 022024	103.40
				RET. BENEFIT - 022024	1,635.13
				PERSI-SCHOOL EMPLOYEE - 022024	423.00
				RET. BENEFIT - 022024	261.57
				RETIREMENT - 022024	751.60
				RET. BENEFIT - 022024	3,076.44
				RETIREMENT - 022024	68.48
				RET. BENEFIT - 022024	851.10
				RET. BENEFIT - 022024	3,506.07
				PERSI-SCHOOL EMPLOYEE - 022024	280.58
				PERSI BENEFITS - 022024	16,305.02
				PERSI-SCHOOL EMPLOYEE - 022024	879.83
				PERSI-SCHOOL EMPLOYEE - 022024	1,326.40
				EMPLOYER SHARE RETIRE - 022024	962.07
				PERSI-SCHOOL EMPLOYEE - 022024	36.78
				PERSI-SCHOOL EMPLOYEE - 022024	578.18
				PERSI-SCHOOL EMPLOYEE - 022024	893.83
				RET. BENEFIT - 022024	79.94
				EMPLOYER SHARE RETIRE - 022024	1,369.36
				RET. BENEFIT - 022024	1,441.98
				PERSI-SCHOOL EMPLOYEE - 022024	894.57
				RET 10.39% - 022024	68.70
				RET. BENEFIT - 022024	776.91
				RETIREMENT - 022024	3,648.55
065485	02/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
065486	02/19/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INS BENEFITS - 022024	213.03
				LIFE INSURANCE - 022024	1.69
				LIFE INSURANCE BENEF - 022024	4.00
				LIFE INSURANCE - 022024	89.80
				LIFE INSURANCE - 022024	61.61
				STANDARD LIFE BENEFI - 022024	2.53
				LIFE INSURANCE - 022024	7.68
				LIFE INSURANCE - 022024	17.67
				LIFE INSURANCE - 022024	5.33
				STANDARD LIFE BENEFI - 022024	0.46
				LIFE INSURANCE - 022024	40.44
				STANDARD LIFE BENEFI - 022024	7.97

				(Mo-Yr: 02-2024-02-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				LIFE INSURANCE - 022024	3.00	
				LIFE INS BENEFIT - 022024	26.15	
				LIFE INSURANCE - 022024	4.12	
				LIFE INSURANCE - 022024	3.93	
				STANDARD LIFE BENEFI - 022024	2.10	
				LIFE INSURANCE - 022024	0.59	
				Life Insurance - 022024	9.30	
				LIFE INSURANCE - 022024	104.00	
				LIFE INSURANCE - 022024	87.84	
				Life Ins Benefit - 022024	8.99	
				LIFE INSURANCE - 022024	30.08	
				LIFE INSURANCE - 022024	61.88	
				LIFE INSURANCE - 022024	85.46	
				STANDARD LIFE - 022024	21.89	
				LIFE INSURANCE - 022024	1.19	
				LIFE INSURANCE - 022024	12.00	
				STANDARD LIFE - 022024	14.44	
				LIFE INSURANCE - 022024	14.87	
				Life Insurance - 022024	3.01	
				LIFE INSURANCE - 022024	3.03	
				LIFE INSURANCE - 022024	8.00	
				LIFE INSURANCE - 022024	43.28	
				LIFE INSURANCE - 022024	6.82	
				LIFE INSURANCE - 022024	110.81	
				LIFE INSURANCE - 022024	41.05	
				STANDARD INS - 022024	0.96	
				Life Insurance Benefi - 022024	1.18	
				LIFE INSURANCE - 022024	255.10	
				LIFE INS BENEFIT - 022024	44.87	
				Life Ins Benefit - 022024	1.64	
				LIFE INSURANCE - 022024	0.21	
065487	02/19/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00	
065488	02/19/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	Hlth Ins. Premiums March 2024	153,856.07	
065489	02/20/24	REALITYWORKS	EAU CLAIRE, WI 54701	CTE ECP - RealCare 3 Baby w/ 5 yr warranty - Q	1,054.95	
				CTE ECP - RealCare 3 Baby w/ 5 yr warranty - Q	52.83	
065490	02/21/24	TATES RENTS	BOISE, ID 83716	TORO MOWER RENTAL/SUMMER SOSE	737.64	
				TORO MOWER RENTAL/SUMMER 2023	1,919.92	
065491	02/21/24	TATES RENTS	BOISE, ID 83716	TORO MOWER RENTAL/SUMMER 23	1,800.91	
065492	02/21/24	IAAA	EAGLE, ID 83616	ATHLETIC ADM. CONFERENCE	270.00	
065493	02/21/24	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	NONVIOLENT CRISIS INTERVENTION REGIST	6,049.00	
065494	02/22/24	ACCESS INTEGRATION, INC	BOISE,, ID 83709	DOORBELL REPAIR	300.00	
065495	02/22/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	ALARM MONITORING MMS	465.00	
				ALARM MONITORING D.O/ACADEMY	357.50	
				ALARM MONITORING PHS	470.00	
				ALARM MONITORING PEC	275.00	
				ALARM MONITORING PS	470.00	
				ALARM MONITORING MAINT/LUNCH OFFIC	210.00	
065496	02/22/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	J. MIKEK - NURSE SUPPLIES- BULK LIFESAVE	58.98	
				MARKETING, SCISSORS, STAPLERS, TONER	510.38	
				Office Supplies for District	114.88	
				CLASSROOM DIVIDERS	235.14	
				door black out curtains for SPED	90.46	
				MMS - STAFF BOOKS, PENCILS, PENCIL SHA	320.32	
				MARKETING, SCISSORS, STAPLERS, TONER	87.72	
				MMS - STUDY CARRELS	1,595.94	
				MMS - STUDY CARRELS CREDIT/RETURNEI	1,548.24CR	
				PPS- BOOKS FOR LIBRARY-PPS TO REIMBUF	121.00	
				J. MIKEK - NURSE SUPPLIES- COTTON SWAE	120.98	
				MMS - WANDS FOR VAPE DETECTION	45.96	
				LCD CHROMEBOOK SCREEN REPLACEMENT	374.25	
065497	02/22/24	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	GENE HARRIS FESTIVAL REGISTRATION	300.00	
065498	02/22/24	BOMMERSBACH, NATHAN	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT/TECH MEETING	15.00	
065499	02/22/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MIDICAID MATCH PAYMENT	1,937.59	
065500	02/22/24	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE DISTRICT	9.42	
				LONG DISTANCE BUS BARN	0.90	
065501	02/22/24	COLLIER, LORI	PAYETTE, ID 83661	TRAUMA INFORMED SCHOOLS REGISTRATIC	60.00	
065502	02/22/24	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	Review Curriculum - SPED Intervention Books 1-	84.06	
065503	02/22/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75	
065504	02/22/24	DECKER EQUIPMENT	VASSAR, MI 48768-8802	Rest. Stall Hingers all locatiions/PHS padlock	672.11	
				Rest. Stall Hingers all locations/PHS padlock	822.10	
065505	02/22/24	DORSEY MUSIC	ONTARIO, OR 97914	HS BAND INSTRUMENT REPAIR	111.00	
065506	02/22/24	eDYNAMIC HOLDINGS LP	DALLAS, TX 75312-1947	Online Tools for DECA Prep	3,400.00	
065507	02/22/24	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095 FORMS	383.25	
065508	02/22/24	FISHER'S	BOISE, ID 83714	ACADAMY COPY MACHINE CHARGES	138.97	
065509	02/22/24	Gravelle, Roger	Payette, ID 83661	MEAL PERDIUM	40.00	
065510	02/22/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	WELDING SUPPLIES	419.24	
065511	02/22/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	BUILDING REPAIR SUPPLES	66.94	
				WALL BASE ADHESIVE	58.04	
				BUILDING REPAIR SUPPLIES/WS KITCHEN	378.45	
				BUILDING REPAIR SUPPLIES	27.11	
				BATTERIES	104.75	
				BUILDING REPAIR SUPPLIES	209.66	
				BUILDING REPAIR SUPPLIES	30.76	
				BUILDING REPAIR SUPPLIES	69.13	
065512	02/22/24	HOUSE, CARMEN	PAYETTE, ID 83661	TRAUMA INFORMED SCHOOLS REGISTRATIC	60.00	
065513	02/22/24	HOUSE, LEW	PAYETTE, ID 83661	TRAUMA INFORMED SCHOOLS REGISTRATIOI	60.00	
065514	02/22/24	KANAWYER, DANIEL	PAYETTE, ID 83661	REIMB/TRAUMA INFORMED SCHOOLS REGIS	60.00	
065515	02/22/24	MCHUTCHISON INC.	NAPERVILLE, IL 60563	PLANTS/AG	2,101.63	
065516	02/22/24	MCMASTER, RICHANN	PAYETTE, ID	TRAUMA INFORMED SCHOOOLS REGISTRAT	60.00	
065517	02/22/24	MOUNT, ANDY	PAYETTE, ID 83619	CLASSROOM MANAGMENT REGISTRATION	60.00	
065518	02/22/24	MOUNT, STACIE	PAYETTE, ID 83661	REIMB/TRAUMA INFORMED SCHOOLS/RESP.	120.00	

				(Mo-Yr: 02-2024-02-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
065519	02/22/24	MURRY, JENNIFER	PAYETTE, ID 83661	MILEAGE REIMB/IETA TECH MEETING	74.67	
065520	02/22/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BOLT/GATOR #332	9.99	
				SERPENITNE BELT BUS #310	121.98	
				CREDIT	63.99CR	
				EXACTFITBLADE #336 FORD PICKUP	29.98	
				STARTER/GATER #332	246.99	
065521	02/22/24	NORCO	SEATTLE, WA 98124-5144	AG WELDING SUPPLIES	1,621.65	
065522	02/22/24	ONE HOUR HEATING & COOLING	PAYETTE, ID 83661	HEATER SYSTEM REPLACEMENT/HS	14,750.00	
				HEATING SYSTEM REPLACEMENT/PS	12,100.00	
065523	02/22/24	PAYETTE CITY OF	PAYETTE, ID 83661	TRAFFIC PROJECT	1,072.62	
065524	02/22/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	FFA JACKET MKV MONIES	60.00	
065525	02/22/24	PECUNIA, LACEY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT 2 CREDITS	100.00	
065526	02/22/24	PLATT.COM	BOSTON, MA 02241-8759	ELECTRICAL SUPPLIES	100.61	
				ELECTRIC HEATERS HS	2,374.28	
				ELECTRICAL SUPPLIES 100664410	851.22	
065527	02/22/24	PRESENCE LEARNING INC.	LAS VEGAS, NV 89193-2087	SPED DIAGNOSTIC & EVALUATION SERVICE	7,770.50	
065528	02/22/24	REESE, JASON	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	5.24	
065529	02/22/24	RIVERSIDE ASSESSMENTS, LLC	CHICAGO, IL 60674-5058	SPED - BD13 TESTING	1,346.73	
065530	02/22/24	RIVERSIDE HOTEL	BOISE, ID 83714	FFA CONFERENCE/STUDENTS/REIMB BY HS	870.00	
				FFA CONFERENCE/ADVISORS MOTEL	290.00	
065531	02/22/24	SCOTT, MARLA	PAYETTE, ID 83661	MEAL PERDIUM	36.00	
065532	02/22/24	SEAMONT, LINDA	PAYETTE, ID 83661	MEAL PERDIUM	10.00	
065533	02/22/24	SEDLACEK, MARY	PAYETTE, ID 83661	REIMB/TRAUMA INFORMED SCHOOLS REGIS	60.00	
065534	02/22/24	SORENSEN, SHEILA	PAYETTE, ID 83661	MEAL PERDIUM	62.00	
065535	02/22/24	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERIES BUS #306	281.90	
065536	02/22/24	TOTAL SYSTEM SERVICES	BOISE, ID 83701	HEATER REPAIR QUOTE HS	603.75	
				HEATER REPAIR/MS	1,050.75	
065537	02/22/24	TRUJILLO, SHAYA	PAYETTE, ID 83661	MEAL PERDIUM	10.00	
065538	02/22/24	VERIZON WIRELESS	DALLAS, TX 75266-108	CELL PHONES TEC	36.69	
				CELL PHONES TRANSPORTATION	68.99	
				CELL PHONES NURSE	16.57	
				CELL PHONES SPED	53.26	
				CELL PHONES DISTRICT WIDE	289.56	
				CELL PHONES MAINT	33.14	
				CELL PHONES MIGRANT	53.26	
				CELL PHONES HOMELESS	36.69	
065539	02/22/24	WALTON, SAMI	PAYETTE, ID 83661	REIMB/TRAUMA INFORMED SCHOOLS REGIS	60.00	
065540	02/22/24	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	STUDENT PHOTOS/INVITATIONS	25.23	
				STUDENT CERTIFICATES/PHOTOS	76.47	
065541	02/22/24	WILLIAMS, JOYANN	PAYETTE, ID 83661	REIMB/TRAUMA INFORMED SCHOOLS REGIS	120.00	
065542	02/22/24	WOLFF, SHERMAN	PAYETTE, ID 83661	MEAL PERDIUM	10.00	
065543	02/22/24	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83713	HS BAND COPETITION REGISTRATION	200.00	
065544	02/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - T. Gavin	28.25	
065545	02/27/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	PHS CAFETERIA AUDIO/VISUAL UPGRADE	9,974.00	
				PHS AUDITORIUM AUDIO/VISUAL UPGRADE	20,960.50	
065546	02/27/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - E. Skelly	28.25	
065547	02/27/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- C. Brito - Volunteer	26.25	
065548	02/27/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - E. Franco - Track Coach	28.25	
065549	02/28/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - C. Ledbetter-Ruska	26.25	
065550	02/28/24	PLATT.COM	BOSTON, MA 02241-8759	LIGHTS/BALLASTS	1,944.21	
				LIGHTS/BALLASTS	1,497.29	
065551	02/28/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - R. Eastin - Volunteer	26.25	
065552	02/29/24	U.S. BANK	ST. LOUIS, MO 63179-0428	ALBERTSONS STAFF PROF. DEVELOP.	174.18	
				ALBERTSON'S STAFF PROF. DEVELOP.	20.09	
				WALMART SW LITERACY CLASS	69.66	
				ALBERTSON'S SPED SUPPLIES	11.04	
				WAL-MART SPED SUPPLIES	29.89	
				IDAHO AG TEACHING AG CONFERENCE	293.47	
				WALMART CULLINARY SUPPLIES	58.27	
				QUIZLET.COM SOFWART SUBSCRIPTION	35.99	
				ALBERTSONS MIGRANT FAMILY NIGHT	26.48	
				EL RICO PAN MIGHRANT FAMILY NITHT	80.82	
				CHEFSTORE CULINARY SUPPLIES	404.60	
				CHEFSTORE CULINARY SUPPLIES	34.89	
				CURTIS RESTAURANT EQUIP. CULINARY SI	8.40	
				CHEFSTORE CULINARY SUPPLIES	491.52	
				AMAZON CULINARY SUPPLIES	138.90	
				KEYSTONE SW LITERACY CLASS	121.73	
				WALMART CLOTHING	194.86	
				PHS CREDIT CARD CHARGES	1,433.50	
				USPS MAILING OF RECORDS	22.86	
				TEACHER'S COLLEGE PRESS/STAFF TRAINII	660.95	
				C AND T STORAGE COMMUNITY CLOSET S	650.00	
065553	02/29/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00	
065556	02/29/24	TREASURE VALLEY BULK OIL	NAMPA, ID 83687	OIL LUBRICANTS - ALL BUSES (REPLACE CK	3,193.60	