

(Mo-Yr: 03-2024-03-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004902	03/07/24	STAPLES TECHNOLOGY SOLUTIONS	Chicago, IL 60694	NTIG Grant - POS Systems	336.57
				NTIG Grant - POS Systems	336.57
004903	03/18/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	40,442.75
				LUNCH PAYROLL CORRECTION	2,073.30CR
004904	03/20/24	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	WALK IN COOLER	9,426.00
004905	03/21/24	GRASMICK PRODUCE	BOISE , ID 83711	PRODUCE	356.65
				PRODUCE	215.00
				PRODUCE	411.20
				PRODUCE	693.80
				PRODUCE	346.90
				PRODUCE	696.85
				PRODUCE	54.00
004906	03/21/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	444.39
				MILK	393.12
				MILK	390.01
				MILK	357.58
				MILK	222.55
				MILK	392.86
				MILK	222.55
				MILK	136.74
				MILK	170.91
				MILK	169.54
				MILK	154.02
				MILK	170.99
				MILK	170.92
				MILK	188.02
				MILK	152.61
				MILK	188.63
				MILK	272.76
				MILK	204.91
				MILK	135.62
				MILK	170.92
				MILK	170.92
				MILK	170.83
				MILK	376.04
				MILK	358.93
				MILK	119.65
				MILK	148.13
				MILK	187.96
				MILK	174.18
				MILK	155.25
				MILK	222.55
				MILK	85.49
004907	03/21/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	***VOID***	0.00
004908	03/21/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD	57.24
				FOOD	235.20
				FOOD	260.40
				FOOD	1,396.43
004909	03/21/24	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	855.00
004910	03/21/24	BISHOP, KERIN	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	51.22
065554	03/04/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Canaday Tennis Coach	28.25
065555	03/04/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Roundtree - Sub	28.25
065557	03/06/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER DISTRICT-WIDE	2,267.67
065558	03/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
065559	03/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. Meacham - Sub	28.25
065560	03/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - S. Martin - Volunteer	26.25
065561	03/07/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - L. Daniel - Headstart	28.25
065562	03/07/24	BOMMERSBACH, NATHAN	PAYETTE, ID 83661	REIMBURSE/MILEAGE TECHNOLOGY CON	75.15
065563	03/07/24	T3 ENTERPISES, INC.	MELBA, ID 83641	CHECK ORDER PHS	325.70
065564	03/07/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULINARY SUPPLIES	16.08
				CULINARY SUPPLIES	226.56
				CULINARY SUPPLIES	42.11
				CULINARY SUPPLIES	170.23
				CULINARY SUPPLIES	56.90
				CULINARY SUPPLIES	12.83CR
065565	03/07/24	ALTUS PEST CONTROL	WEISER, ID 83672	PEST CONTROL WS	110.00
065566	03/07/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Radios for PPS	169.99
				PEC - FILE FOLDERS, LABELS, POWER STRIP	83.69
				PEC - FILE FOLDERS, LABELS, POWER STRIP	29.28
				MKV ARP - DEODORANT, PAPER, NOTEBOOK	506.22
				PPS A. GANTZ SUMMER SCHOOL - ARTS & C	99.18
				PHS - CORD COVER, LED MONITOR, MOUNTING	379.99
				PHS - CORD COVER, LED MONITOR, MOUNTING	103.04
				WS - 6 sided dice sets (25 sets)	6.99CR
				PPS- ELECTRONIC WHISTLES, HEADPHONE	434.40
				FOOD TRAYS FOR HOT MEALS	0.02
				WS OIL FOR SHREDDER	147.70
				EXPO MARKERS, SHARPIES, STAPLES, CLIP	141.77
				Toner for Bus Shop,	57.79
				lights for WS cafeteria and Maint. Shop	284.00
				WS - 6 sided dice sets (25 sets)	6.99CR
				WS - 6 sided dice sets (25 sets)	6.99CR
				Library Book	38.98
				PET WASTE BAGS	67.98
				DO - POWERCORD FOR ID MACHINE	26.43
				MMS - FOLDERS FOR STUDENTS	259.96
				PPS SUPPLIES - REIMBURSE DO- SHRINK FIL	293.97
				PPS PETTERSON - HEADPHONES	42.99
				American History Books, Will be returning any	2.81CR
				Expo Markers, Security Wand, tape dispenser, f	71.71
				Ink stamps for student classwork rewards Per K	423.75
				MMS - FOLDERS FOR STUDENTS	112.65

				(Mo-Yr: 03-2024-03-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				American History Books, Will be returing any t	28.22CR	
065567	03/07/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00	
065568	03/07/24	AMERICAN eRATE SOLUTIONS	OLYMPIA, WA 98506	ERATE CONSULTING FEE	2,100.00	
065569	03/07/24	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	429.00	
065570	03/07/24	BARKER, KIMBERLY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00	
065571	03/07/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	13,021.41	
065572	03/07/24	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORK MS	173.00	
065573	03/07/24	LIVING IN THE NEWS.COM	WEISER, ID 83672	ON-LING ACTIVITIES MARCH/MAY	1,200.00	
065574	03/07/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	227.04	
				CREDIT	201.63CR	
065575	03/07/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	EQUIP. RENTAL MAINT.	10.25	
				EQUIP RENTAL/BOTTLED WATER D.O.	43.75	
065576	03/07/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	AG SHOP SUPPLIES	49.99	
				MAINT. SUPPLIES	6.28	
065577	03/07/24	DORSEY MUSIC	ONTARIO, OR 97914	SAX REEDS	53.99	
065578	03/07/24	FATBEAM	COEUR d'ALENE, ID 83814	DISTRICT INTERNET SERVICES	422.50	
065579	03/07/24	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERIES/MAINT SHOP	77.85	
				CREDIT	341.10CR	
				CREDIT	298.32CR	
				FURNACE FUSES	13.14	
				FLASH DRIVE/MAINT SHOP	14.77	
				TRASH GRABBERS	75.52	
				VACUUM REPAIR PARTS	33.72	
				BUILDING REPAIR SUPPLIES	162.30	
				BUILDING REPAIR SUPPLIES	34.57	
				MISC. MAINT REPAIR SUPPLIES	138.34	
				CELL PHONE CAR MOUNT KIT	16.43	
				EYE WASH SPRAY HEADS	111.12	
				BATTERIES	197.95	
				MAINT. SUPPLIES	27.95	
				RESTOCK/MAINT REPAIR SUPPLIES	203.10	
065580	03/07/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	D.O. RE-ROOFING	1,398.40	
				HS RE-ROOFING	1,686.29	
				PEC RE-ROOFING	248.40	
065581	03/07/24	i2m	BOISE, ID 83714	W-2/1099 FORM FILING	100.00	
065582	03/07/24	JOSTENS	CHICAGO, IL 60673-1213	GRAD. CAP/GOWN SET	49.73	
065583	03/07/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	V-BELT HVAC	79.98	
065584	03/07/24	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	294.00	
065585	03/07/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/BANK DEPOSIT STAMP	26.12	
065586	03/07/24	PLATT.COM	BOSTON, MA 02241-8759	ELECTRICAL SUPPLIES	325.06	
065587	03/07/24	SCOW SHAWN	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00	
				REIMB/HEALTH PRAXIS TEST	130.00	
065588	03/07/24	SCOW, CHARMAYNE	PAYETTE, ID 83661	REIMB/TRAUMA INFORMED SCHOOLS REGIS	60.00	
065589	03/07/24	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	GREENHOUSE SUPPLIES	2,486.96	
065590	03/07/24	SYRINGA SOCIAL SERVICES	MERIDIAN, ID 83642	INDIVIDUAL BEHAVIORIAL INTERVENTION	1,742.85	
065591	03/07/24	TOTAL SYSTEM SERVICES	BOISE, ID 83701	BLOWER MOTOR/GAS VALVE REPLACEMEN	1,679.79	
065592	03/07/24	TREES MELISSA	PAYETTE, ID 83661	REIMB.TRAUMA INFORMED SCHOOLS REGIS	60.00	
065593	03/07/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	MANUAL SOL. VALVE STEEL STEM	37.58	
065594	03/07/24	WEX BANK	CARL STREAM, IL 60197-6293	MISC FUEL CREDIT	46.70CR	
				BUS FUEL	5,120.26	
				MAINT. FUEL	387.45	
				VEHICLE FUEL	338.49	
				CUSTODIAN FUEL	152.54	
				GROUND FEUL	108.47	
065595	03/12/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - R. Saunders - Volunteer	26.25	
065596	03/12/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - C. Thebo	28.25	
065597	03/12/24	PAYETTE CITY OF	PAYETTE, ID 83661	CONDITIONAL USE PERMIT	200.00	
065598	03/13/24	MARK A. DUNCAN	ONTARIO, OR 97914	EMERGENCY OPS PLANNING/CONSULTING	6,280.00	
				EMERGENCY OPS PLANNING/CONSULTING	3,170.00	
065599	03/13/24	ALTUS PEST CONTROL	WEISER, ID 83672	PEST CONTROL PS	110.00	
				PEST CONTROL WS	110.00	
065600	03/13/24	REESE, JASON	PAYETTE, ID 83661	REIMBURSE/CPI INSTRUCTOR TRAINING CO	903.89	
065601	03/13/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	ELECTRICITY DISTRICT-WIDE	18,546.26	
				ELECTRICITY BUS BARN	21.92	
065602	03/13/24	VERIZON WIRELESS	DALLAS, TX 75266-108	CELL PHONES HOMELAS MKV	36.69	
				CELL PHONES NURSE	16.57	
				CELL PHONES TRANSPORTATION	68.99	
				CELL PHONES DISTRICT-WIDE	263.89	
				CELL PHONES SPED	53.26	
				CELL PHONES MAINT.	33.14	
				CELL PHONES TECH	2.85CR	
				CELL PHONES MIGRANT	53.26	
065603	03/13/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS HEAT DISTRICT-WIDE	7,088.79	
				GAS HEAT BUS BARN	95.87	
065604	03/13/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	GARBAGE/TRASH REMOVAL	2,416.44	
065605	03/13/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - T. Jewkes - SUB	28.25	
065606	03/14/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. De La Pena - Volunteer	26.25	
065607	03/14/24	SCOTCH PINES GOLF COURSE	PAYETTE, ID 83661	STAFF GOLF COURSE PASSES	6,000.00	
065608	03/14/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Dovalina - Volunteer	26.25	
065609	03/18/24	UMPQUA BANK	Payette, ID 83661	ADOBE ADOBE CLOUD/MARKETING	29.99	
				CANVA CANVA SUBSCRIPTION D.O.	12.95	
065610	03/19/24	American Fidelity HSA	OKLAHOMA CITY, OK 73125-8886	HSA CONTRIBUTION - 032024	160.00	
				HSA EMPLR CONTRBUTION - 032024	68.51	
				HSA CONTRIBUTION - 032024	567.17	
				HSA CONTRIBUTION - 032024	570.54	
				HSA CONTRIBUTION - 032024	40.00	
				HSA CONTRIBUTION - 032024	290.65	
				HSA CONTRIBUTION - 032024	80.00	
				HEALTH SAVINGS ACCT - 032024	71.51	
				HSA CONTRIBUTION - 032024	40.00	
				HSA CONTRIBUTION - 032024	312.57	
				HSA CONTRIBUTION - 032024	129.70	

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HSA CONTRIBUTION - 032024	229.87
				HSA Contribution - 032024	0.43
				HSA CONTRIBUTION - 032024	127.95
				HSA Contribution - 032024	7.46
				HSA CONTRIBUTION - 032024	7.44
				DISTRICT HSA - 032024	70.45
				HSA CONTRIBUTION - 032024	71.11
				HSA CONTRIBUTION - 032024	25.28
				HSA CONTRIBUTION - 032024	80.00
				HSA CONTRIBUTION - 032024	80.00
				HSA CONTRIBUTION - 032024	9.36
065611	03/19/24	PAYETTE SCHOOL	PAYETTE, ID 83661	BLUECROSS DENTAL BLUE - 032024	2,887.54
				BLUE CROSS EAP - 032024	520.44
				BLUE CROSS EAP - 032024	530.61
				Blue Cross Vision - 032024	499.83
				BLUE CROSS EAP - 032024	790.52
				BLUE CROSS HEALTH HSA - 032024	4,501.92
				BLUE CROSS BENEFIT - 032024	213.73
				Blue Cross Dental - 032024	24,928.00
				Blue Cross Dental - 032024	1,026.67
				BLUE CROSS BENEFIT - 032024	3,765.23
				Blue Cross Dental - 032024	4,910.26
				Blue Cross Dental - 032024	3,062.45
				Blue Cross Vision - 032024	1,025.73
				Blue Cross Dental - 032024	708.01
				Blue Cross Dental - 032024	4,790.10
				Blue Cross Dental - 032024	7,849.76
				Blue Cross Vision - 032024	8,835.78
				BLUE CROSS BENEFIT - 032024	1,916.32
				Blue Cross Dental - 032024	188.33
				Blue Cross Dental - 032024	24,728.61
				BLUE CROSS HEALTH - 032024	1,868.66
				BLUE CROSS EAP - 032024	989.30
				BLUE CROSS BENEFIT - 032024	234.36
				BLUE CROSS HSA PLAN - 032024	73.49
				Blue Cross Vision - 032024	9,773.69
				BLUE CROSS BENEFIT - 032024	153.39
				Blue Cross Dental - 032024	249.78
				BLUE CROSS HSA PLAN - 032024	6,889.40
				Blue Cross Vision - 032024	167.79
				BlueCross Health Ins. - 032024	138.72
				Blue Cross Vision - 032024	5,782.55
				BLUE CROSS BENEFIT - 032024	75.89
				Blue Cross Vision - 032024	790.52
				HSA HEALTH BENEFIT - 032024	8,325.10
				BLUE CROSS HEALTH - 032024	2,606.90
				BLUE CROSS BENEFIT - 032024	9,005.68
				BLUECROSS HEALTH BNFT - 032024	164.84
065612	03/19/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
065613	03/19/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE FICA - 032024	45.35
				FICA BENEFIT - 032024	945.08
				EMPL Share MEDICARE - 032024	89.12
				FICA BENEFIT - 032024	102.93
				EMPLOYER SHARE FICA - 032024	60.36
				EMPLOYER SHARE FICA - 032024	14.92
				EMPLOYER SHARE FICA - 032024	23.59
				FICA BENEFIT - 032024	214.30
				FICA/MEDI/RET - 032024	4.97
				MDCR BENEFIT - 032024	63.92
				EMPLOYER FICA - 032024	41.93
				FICA - 032024	2,146.78
				FICA BENEFOT - 032024	166.68
				FICA BENEFIT - 032024	73.69
				FICA - 032024	1,450.53
				FICA BENEFIT - 032024	517.94
				FICA BENEFIT - 032024	1,911.39
				Employer FICA - 032024	50.85
				FICA BENEFIT - 032024	518.21
				EMPLOYER SHARE FICA - 032024	996.11
				EMPLOYER SHARE FICA - 032024	1,052.13
				FICA BENEFIT - 032024	2,243.52
				FICA BENEFIT - 032024	1,073.16
				Employer Share FICA - 032024	2,191.93
				MDCR FICA - 032024	1,260.03
				FICA BENEFIT - 032024	11,029.98
				FICA/MDCR BENEFITS - 032024	10,627.89
				MEDICARE - 032024	68.87
				FICA BENEFIT - 032024	2,361.46
				FICA BENEFIT - 032024	166.57
				FICA BENEFIT - 032024	508.57
				FICA BENEFIT - 032024	886.64
				FICA BENEFIT - 032024	54.30
				WH/BNFTS FICA MEDIC - 032024	3,301.06
				FICA BENEFIT - 032024	174.63
				FICA BENEFIT - 032024	2,246.73
				EMPLOYER PD MDCR - 032024	79.55
				Empl Share Medi/FICA - 032024	962.20
				FICA BENEFIT - 032024	43.17
				EMPLOYER SHARE FICA - 032024	44.27
				FICA BENEFIT - 032024	203.30
				EMPLOYER PD FICA - 032024	203.31
				FICA BENEFIT - 032024	595.79

				(Mo-Yr: 03-2024-03-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				EMPLOYER SHARE FICA - 032024	525.32	
				EMPLOYER SHARE FICA - 032024	882.05	
				FICA BENEFIT - 032024	409.68	
				FICA BENEFIT - 032024	334.97	
				FICA BENEFIT - 032024	505.06	
065614	03/19/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00	
065615	03/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	PERSI-SCHOOL EMPLOYEE - 032024	898.94	
				PERSI-SCHOOL EMPLOYEE - 032024	149.88	
				PERSI-SCHOOL EMPLOYEE - 032024	67.14	
				PERSI-SCHOOL EMPLOYEE - 032024	103.40	
				PERSI-SCHOOL EMPLOYEE - 032024	25.70	
				PERSI-SCHOOL EMPLOYEE - 032024	40.80	
				PERSI-SCHOOL EMPLOYEE - 032024	8.57	
				PERSI-SCHOOL EMPLOYEE - 032024	106.45	
				PERSI-SCHOOL EMPLOYEE - 032024	105.86	
				PERSI-SCHOOL EMPLOYEE - 032024	312.69	
				PERSI-SCHOOL EMPLOYEE - 032024	3,540.03	
				RET. BENEFIT - 032024	1,407.90	
				RET 10.39% - 032024	68.70	
				PERSI-SCHOOL EMPLOYEE - 032024	894.57	
				RET. BENEFIT - 032024	601.26	
				PERSI-SCHOOL EMPLOYEE - 032024	598.98	
				RET. BENEFIT - 032024	1,341.81	
				PERSI-SCHOOL EMPLOYEE - 032024	879.83	
				RETIREMENT - 032024	61.27	
				RETIREMENT - 032024	751.60	
				PERSI-SCHOOL EMPLOYEE - 032024	423.00	
				PERSI-SCHOOL EMPLOYEE - 032024	409.12	
				PERSI-SCHOOL EMPLOYEE - 032024	5,272.61	
				PERSI-SCHOOL EMPLOYEE - 032024	1,441.98	
				PERSI-SCHOOL EMPLOYEE - 032024	851.10	
				RET 10.39% - 032024	64.69	
				PERSI-SCHOOL EMPLOYEE - 032024	74.02	
				Empl share Ret - 032024	724.13	
				PERSI-SCHOOL EMPLOYEE - 032024	85.65	
				PERSI-SCHOOL EMPLOYEE - 032024	3,185.48	
				PERSI-SCHOOL EMPLOYEE - 032024	807.06	
				PERSI-SCHOOL EMPLOYEE - 032024	3,694.06	
				PERSI - 032024	2,346.34	
				PERSI-SCHOOL EMPLOYEE - 032024	114.24	
				PERSI-SCHOOL EMPLOYEE - 032024	16,882.38	
				PERSI-SCHOOL EMPLOYEE - 032024	17,799.37	
				RET. BENEFIT - 032024	2,473.76	
				Retirement - 032024	3,614.63	
				RET. BENEFIT - 032024	250.22	
				RET. BENEFIT - 032024	1,580.88	
				RET. BENEFIT - 032024	2,259.82	
				EMPLOYER SHARE RETIRE - 032024	1,369.36	
				RET. BENEFIT - 032024	79.94	
				EMPLOYER SHARE RETIRE - 032024	1,344.99	
				RET. BENEFIT - 032024	261.57	
				RETIREMENT BENEFIT - 032024	2,249.45	
065616	03/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00	
065617	03/19/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 032024	7.68	
				LIFE INSURANCE - 032024	14.87	
				LIFE INSURANCE - 032024	53.61	
				Life Ins Benefit - 032024	1.64	
				LIFE INSURANCE - 032024	0.76	
				Life Ins Benefit - 032024	9.00	
				LIFE INSURANCE - 032024	82.20	
				LIFE INSURANCE - 032024	13.80	
				LIFE INSURANCE - 032024	5.51	
				LIFE INSURANCE - 032024	8.00	
				LIFE INSURANCE - 032024	51.64	
				LIFE INSURANCE - 032024	111.41	
				LIFE INSURANCE - 032024	40.16	
				STANDARD LIFE - 032024	22.44	
				LIFE INSURANCE - 032024	1.19	
				STANDARD LIFE - 032024	21.89	
				LIFE INSURANCE BENEF - 032024	4.00	
				LIFE INSURANCE - 032024	1.71	
				LIFE INSURANCE - 032024	12.00	
				LIFE INSURANCE - 032024	40.44	
				STANDARD LIFE BENEFI - 032024	7.97	
				LIFE INSURANCE - 032024	85.33	
				LIFE INSURANCE - 032024	61.79	
				LIFE INSURANCE - 032024	2.79	
				LIFE INSURANCE - 032024	7.03	
				LIFE INSURANCE - 032024	30.17	
				STANDARD LIFE BENEFI - 032024	2.53	
				PAYROLL BENEFIT - 032024	220.52	
				STANDARD LIFE BENEFI - 032024	87.83	
				LIFE INS BENEFIT - 032024	26.15	
				Life Ins Benefit - 032024	104.00	
				STANDARD LIFE BENEFI - 032024	9.17	
				LIFE INSURANCE - 032024	0.59	
				STANDARD LIFE BENEFI - 032024	2.16	
				LIFE INS BENEFIT - 032024	45.07	
				LIFE INSURANCE - 032024	4.12	
				LIFE INSURANCE - 032024	256.99	
				Life Insurance Benefit - 032024	1.08	
				STANDARD INS - 032024	0.83	

				(Mo-Yr: 03-2024-03-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
065618	03/19/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 032024	3.93	
065619	03/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00	
065620	03/20/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BIC - M. Stroud - Volunteer	26.25	
065621	03/20/24	MCNEALY, MARY	PAYETTE, ID 83661	Hlth Ins. Premiums April 2024	152,820.85	
065622	03/21/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Final Pay Check Payroll adjustment	1,076.29	
065623	03/21/24	REVENUE		BIC- C. Smythe - Volunteer	26.25	
065624	03/21/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	** VOID **	0.00	
				CNA- RAPID BLOOD TYPE TESTS	112.32	
				PPS - LIBRARY BOOKS	291.85	
				MARKETING - EASEL LABEL MAKER, ENVELC	93.80	
				Misc books, notepads, hands-on activities	168.72	
				Misc books, notepads, hands-on activities	178.03	
				Chromebook replacement screens, keyboard, ba	1,240.14	
				Chromebook replacement screens, keyboard, ba	246.54	
				Misc books, notepads, hands-on activities	154.57	
065625	03/21/24	PACK, SARAH	PAYETTE, ID 83661	CLASSROOM MANAGEMENT REGISTRATION	60.00	
065626	03/21/24	CLEAR AIR IDAHO, LLC	CALDWELL, ID 83607	AIR FILTERS - DISTRICT WIDE	3,491.80	
065627	03/21/24	RISE SERVICES INC.	MESA, AZ 85206	SPEC BEHAVIORAL INTERVENTION	36,359.82	
065628	03/21/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75	
065629	03/21/24	DORSEY MUSIC	ONTARIO, OR 97914	MMS- PA SPEAKER SYSTEM	2,998.97	
065630	03/21/24	E. L. ACHIEVE INC.	HAYS, KS 67601	Systematic ELD curriculum supplement pilot mat	3,830.20	
065631	03/21/24	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS MS	749.61	
				COPY MACHINE COSTS HS	937.79	
				COPY MACHINE STAPLES WS	72.00	
				COPY MACHINE STAPLES WS	36.00	
				COPY MACHINE COSS PS	1,296.86	
				COPY MACHINE STAPLES MS	108.00	
				COPY MACHINE COSTS WS	1,154.45	
				COPY MACHINE COSTS DO	775.15	
065632	03/21/24	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	STAFF FIRSTAID CPR CLASS	945.00	
065633	03/21/24	GRAINGER	KANSAS CITY, MO 64141-6267	EMERGENCY FLOURESCENT BALLASTS	780.92	
				MAINT. SHOP RE-STOCK SUPPLIES	396.36	
				LED LIGHT BULBS	274.00	
				CONNECTORS	48.12	
065634	03/21/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	EMERGENCY FLOURESCENT BALLASTS	1,332.40	
065635	03/21/24	Gravelle, Roger	Payette, ID 83661	PHONES DISTRICT	10.11	
065636	03/21/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	MEAL PERDIUM	10.00	
				BUILDING REPAIR SUPPLIES	55.98	
				EXTENSION CORDS	74.91	
				PVC PIPD	15.58	
				SUPER GLUE/WEATHER STRIPS	60.52	
				BUILDING REPAIR SUPPLIES	600.50	
				BUTANE FUEL	42.26	
065637	03/21/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	DAY ON THE HILL DR. CROFT	150.00	
				BOARD DEVELOPMENT WORKSHOP	2,000.00	
065638	03/21/24	KAMIMAE, RICKEY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00	
065639	03/21/24	MCDONALD, JENNIFER	WEISER, ID 83672	NURSING CLINICAL SUPERVISION	240.00	
065640	03/21/24	MIDAMERICA BOOKS	MANKATO, MN 56002-3232	MMS LIBRARY BOOKS	281.40	
065641	03/21/24	NANGAUTA, JASMINE	PAYETTE,	BUS REFERAL STUDENT MONITORING	5.24	
065642	03/21/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	ANTI FREEZE BUSH HOG #351	23.93	
065643	03/21/24	NORCO	SEATTLE, WA 98124-5144	SHOP WELDING SUPPLIES	265.06	
065644	03/21/24	PLATT.COM	BOSTON, MA 02241-8759	ELECTRICAL SUPPLIES	94.71	
				ELECTRICAL SUPPLIES	230.35	
065645	03/21/24	PRESENCE LEARNING INC.	LAS VEGAS, NV 89193-2087	PED DIAGNOSTIC AND EVALUATION	10,533.00	
065646	03/21/24	SCOTT, MARLA	PAYETTE, ID 83661	MEAL PERDIUM	26.00	
065647	03/21/24	SORENSEN, SHEILA	PAYETTE, ID 83661	MEAL PERDIUM	10.00	
065648	03/21/24	STRINGER, DEANNA	ONTARIO, OR 97914	REIMBURSE/MURSING CLINICAL SUPERVISIK	240.00	
065649	03/21/24	TRUJILLO, SHAYA	PAYETTE, ID 83661	MEAL PERDIUM	20.00	
065650	03/21/24	U.S. BANK	ST. LOUIS, MO 63179-0428	QUALITY INN STATE WRESTLING	358.00	
				CHEVRON VEHICLE FUEL STATE WRESTL	39.60	
				HILTON FCCLA HS CHARGES	511.27	
				WALMART CULLINARY SUPPLES	20.88	
				CHEFSTORE CULLINARY SUPPLIES	459.09	
				HITLON FCCLA CONFERENCE	472.72	
				PARKBOISE PARKING SPED CONF.	15.00	
				CHEVRON VEHICLE FUEL STATE WRESTI	42.99	
				DOLLAR GENERAL ART SUPPLIES ACADAM	24.91	
				QUALITY INN STATE WRESTLING	378.00	
				QUALITY INN STATE WRESTLING	358.00	
				MS CHARGES WILL BE REIMBURSED	119.14	
				QUALITY INN STATE WRESTLING	358.00	
				QUALITY INN STATE WRESTLING	358.00	
				QUALITY INN STATE WRESTLING	358.00	
				QUALITY INN STATE WRESTLING	358.00	
				MS CREDIT CARD CHARGES	680.89	
				HS CREDIT CARD CHARGES WILL BE REIME	325.16	
				STAPLES LABELS PS	34.99	
				PANERA BREAD DECA CONFERENCE	20.32	
				BEST WESTERN DECA CONF	298.80	
				BEST WESTERN DECA CONF. HS ...WILL BI	1,127.36	
				TEXAS ROADHOUSE DECA CONFERENCE	41.94	
				CHEESECAKE DECA CONFERENCE	26.15	
				BOISE CITY PARKING PARKING DECA CON	4.50	
				EXPEDIA CNA CONFERENCE	352.20	
				ALBERTSONS D.O. SUPPLIES	31.98	
				MINIT MARKET BOARD/ADM. MEETING	43.00	
				ALBERTSONS BOARD/ADM. MEETING	15.47	
				ALBERTSON'S BEST ATTEND. AWARDS PS	11.97	
				EL KAMARON LITERATURE CO-OP MEETINC	90.89	
				USPS SHIPPING PS	13.55	
				USPS PS	8.00	
				CHEFSTORE HS CHARGE WILL BE REIMBL	86.34	

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
065651	03/21/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
065652	03/21/24	WOLFF, SHERMAN	PAYETTE, ID 83661	MEAL PERDIUM	10.00
065653	03/21/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Chrome Book Charging Carts x 2 total	2,310.10
065654	03/21/24	WHITELEY, AKEMI	PAYETTE, ID 83661	TRAUMA INFORMED SCHOOLS REGISTRATIC	60.00
065656	03/21/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- T Hutchins - Voluntneer	26.25