

				(Mo-Yr: 04-2024-04-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
004911	04/02/24	STAPLES TECHNOLOGY SOLUTIONS	Chicago, IL 60694	NTIG Grant - POS Systems	2,409.48	
004912	04/09/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	FOOD SERVICE SALES TAX MARCH	15.80	
004913	04/10/24	GRASMICK PRODUCE	BOISE , ID 83711	PRODUCE	446.65	
004914	04/15/24	STAPLES TECHNOLOGY SOLUTIONS	Chicago, IL 60694	NTIG Grant - POS Systems	336.57	
004915	04/17/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL CORRECTION	32.91	
				LUNCH PAYROLL	43,120.37	
004916	04/18/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	Lunch - Sales Tax - February	24.75	
004917	04/18/24	BISHOP, KERIN	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	26.47	
004918	04/18/24	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CLEANING PRODUCTS	96.96	
004919	04/18/24	GRASMICK PRODUCE	BOISE , ID 83711	PRODUCE	1,679.90	
				PRODUCE CREDIT	14.00CR	
				PRODUCE	283.15	
				PRODUCE	698.65	
				PRODUCE CREDIT	79.50CR	
				PRODUCE CREDIT	25.00CR	
				PRODUCE CREDIT	20.00CR	
				PRODUCE	215.00	
				PRODUCE	129.00	
				PRODUCE	275.70	
				PRODUCE	1,825.85	
004920	04/18/24	MARSING SCHOOL DIST. FOOD SERVICE I	MARSING, ID 83639	CO-OP YEARLY MEMBERSHIP	25.00	
004921	04/18/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	171.05	
				MILK	153.80	
				MILK	153.95	
				MILK	141.12	
				MILK	153.96	
				MILK	229.50	
				MILK	102.55	
				MILK	120.36	
				MILK	34.18	
				MILK	229.50	
				MILK	153.92	
				MILK	159.64	
				MILK	171.02	
				MILK	136.68	
				MILK	119.62	
				MILK	224.15	
				MILK	188.17	
				MILK	141.12	
				MILK	86.18	
				MILK	324.66	
				MILK	358.85	
				MILK	393.38	
				MILK	373.42	
				MILK	376.30	
				MILK	461.48	
004922	04/18/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	***VOID***	0.00	
004923	04/18/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD	1,322.90	
				PRODUCE	54.60	
				FOOD	999.94	
004924	04/18/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	PAPER PRODUCTS	443.70	
065657	04/03/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SRO OFFICER	50.19	
065658	04/03/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	GARBAGE/TRASH REMOVAL	2,416.44	
065659	04/03/24	CSI WORKFORCE	TWIN FALLS, ID 83303	CNA SKILLS TEST	390.00	
065660	04/04/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - T. Folk	28.25	
065661	04/04/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - E. Aguila - Volunteer	26.25	
065662	04/04/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- E. Gonzales - Volunteer	26.25	
065663	04/04/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,761.65	
065664	04/04/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SRO OFFICER	50.19	
065665	04/04/24	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE CHARGES BUS BA	0.50	
				LONG DISTANCE PHONE CHARGES	12.97	
065666	04/08/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- M Graversen - Volunteer	26.25	
065667	04/08/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- J. Hernandez - Sub	28.25	
065668	04/04/24	IDAHO FCCLA	BOISE, ID 83702-5936	LEADERSHIP CONFERENCE 2024	567.00	
				LEADERSHIP CONFERENCE 2024 -SAUNDER	81.00	
065669	04/09/24	U.S. BANK	ST. LOUIS, MO 63179-0408	PHS CHARGES/GIRLS BASKETBALL	627.58	
				FEES	79.71	
065670	04/09/24	ALL CLEAR SCREENING LLC	ATLANTA, GA 31193-6918	** VOID **	0.00	
065671	04/09/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	AG - BINS, CORSAGE WRIST BANDS, FLORAI	46.94	
				First Aid Kits, Bandages, AED cabinet, choking	122.97	
				First Aid Kits, Bandages, AED cabinet, choking	641.01	
				AG - BINS, CORSAGE WRIST BANDS, FLORAI	39.16	
				Gmrs Antenna - Radio antenna and disbound not	24.53	
				Water pump for sprayer	180.00	
065672	04/09/24	AMERICAN BUILDERS LLC	NAMPA, ID 83687	Greenhouse Install	1,500.00	
065673	04/09/24	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	613.50	
065674	04/09/24	AUSTIN, DAMON	PAYETTE, ID 83661	LABEL MAKER TAPE	41.99	
065675	04/09/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SCRUBB BRUSH/FIE-ON SCRUBBER	196.45	
065676	04/09/24	BULLINGTON, ROY	CALDWELL, ID 83605	REIMBURSE/MEALS STATE WRESTLING	89.93	
065677	04/09/24	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORK DO	471.00	
				ELECTRICAL WORK MS	348.00	
065678	04/09/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	129.58	
065679	04/09/24	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WIINDO REPLACEMENT PS	789.57	
065680	04/09/24	RISE SERVICES INC.	MESA, AZ 85206	BEHAVIORIAL INTERVENTION	26,966.97	
065681	04/09/24	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	NONVIOLENT CRISIS INTERVENTION - J. REE	2,408.00	
				NONVIOLENT CRISIS INTERVENTION - J. REE	1,951.00	
065682	04/09/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	EQUIP. RENTAL MAINT SHOP	10.25	
				BOTTLED WATER/EQUIP RENTAL DO	52.25	
065683	04/09/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	STEEL ROD COMMERCIAL WELDING	11.49	
				COMMERCIAL WELDING SUPPLIES	49.31	
065684	04/09/24	DELTA FIRE SYSTEMS INC.	CHICAGO, IL 60674-8409	INTERCOM REPAIR PS	440.00	

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065685	04/09/24	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	CARPET PS	6,410.00	
				CARPET PHS	10,576.00	
				CARPET WS	3,300.00	
				CARPET WS	4,046.00	
				CARPET MS	6,624.00	
065686	04/09/24	DORSEY MUSIC	ONTARIO, OR 97914	INSTRUMENT REPAIR HS	90.00	
				INSTRUMENT REPAIR HS	120.00	
				INSTUREMENT REPAIR HS	50.00	
065687	04/09/24	FATBEAM	COEUR d'ALENE, ID 83814	DISTRICT INTERNET SERVICES	422.50	
065688	04/09/24	Inspect it, LLC	Boise, ID 83716	COMMERCIAL PROPERTY INSPECTION	1,940.00	
065689	04/09/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADM. FEE	10.91	
				MEDICAID ADM. FEE	2,201.92	
065690	04/09/24	Jess Payne Appraisal Service LLC	Star, ID 83669	REAL ESTATE APPRAISAL	4,800.00	
065691	04/09/24	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	SHOE KIT/BRAKE DRUM BUS #315	446.32	
				CREDKT/RETURN BRAKE DRUM	331.36CR	
065692	04/09/24	L & L ENTERPRISES - SEE DETWILER, LL	FRUITLAND, ID 83619	CPR CLASS/CNA	240.00	
065693	04/09/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	ANTIFREEAE/WIPER BLADES GMC TUCK	29.98	
				COMMERCIAL AG SUPPLIES	288.95	
				COMMERCIAL AG SUPPLIES	27.28	
				DR ED CAR SUPPLIES	19.99	
				MAINT SUPPPLIES	21.73	
065694	04/09/24	PAYETTE PRINTING	PAYETTE, ID 83661	BUS MISCONDUCT FORMS	48.95	
065695	04/09/24	PETALS FLOWER COMPANY	PAYETTE, ID 83661	SYMPATHY PLANT	68.00	
065696	04/09/24	PLATT	BOSTON, MA 02241-8759	BALLASTS/ALL SCHOOLS	611.29	
065697	04/09/24	POWERSCHOOL GROUP LLC	Los Angeles, CA 90088-8408	School Spring subscription	1,140.00	
065698	04/09/24	PROWORLD	PENNSAUKEN, NJ 08110	MARKETING - HEAT TRANSFERS	264.45	
065699	04/09/24	SAMG OCCUPATIONAL MEDICINE	BOISE, ID 83704-8969	BUS DRIVER DOT PHYSICAL	1,150.00	
065700	04/09/24	DANICA, SCHMIDT	PAYETTE, ID 83661	CLASS REGISTRATION/CLASSROOM MANAG	60.00	
				CREDIT REIMBURSEMENT	100.00	
065701	04/09/24	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	CHAINLINK FENCE PS	19,192.00	
065702	04/09/24	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT SUPPLIES	363.03	
065703	04/09/24	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERIES BUS #311	845.37	
065704	04/09/24	THEBO, CRAIG	PAYETE, ID 83661	REIMBURSE/COACH GOLF PASS	32.60	
065705	04/09/24	TRAFERA HOLDINGS LLC	DALLAS, TX 75320-8960	LCD Pin Side Mounts - Student Damages	649.99	
065706	04/09/24	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	CLEAN DRAING/OHS BOY'S LOCKER ROOM	269.00	
065707	04/09/24	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	Toro Groundsmaster 4000-D o quote # Q132889	88,967.11	
065708	04/09/24	ULINE	CHICAGO, IL 60680-1741	MOVING BOXES, TAPE - FOR BUILDING MOVI	2,919.68	
065709	04/09/24	MARC	COLUMBUS, NE 68602-0927	FLOOR WAX ALL BUILDINGS	5,904.43	
065710	04/09/24	U.S. BANK	ST. LOUIS, MO 63179-0408	LAPHIL DISNEY HALL/HS DISNEY TRIP	2,410.00	
				WIN REALITY HS DISNEY TRIP	228.00	
				ALBERTSONS BUS MEETING	19.06	
				** VOID **	0.00	
065711	04/10/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	PHS BOY'S LOCKER ROOM LIGHT PROJECT	77.52	
065712	04/10/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	COMMERCIAL AG SUPPLIES	67.34	
065713	04/10/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	915 S. Main St. - Earnest Money Deposit	75,000.00	
065714	04/10/24	AMERITITLE	PAYETTE, ID 83661	PRESSURE TANK/MS IRRIGATION`	1,393.91	
065715	04/11/24	GRAINGER	KANSAS CITY, MO 64141-6267	CARTON SEALING TAPE	5.60	
				EAR PLUGS	71.46	
				EYE WASH PRESERVATIVE	32.14	
				EMERGENCY FLOURESCENT LIGHTS	1,332.40	
				EMERGENCY FLOURESCENT LIGHTS	1,332.40	
				ELECTRIC WALL HEATER	848.53	
065716	04/11/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS HEAT DISTRICT WIDE	7,464.97	
				GAS HEAT BUS BARN	91.14	
065717	04/11/24	U.S. BANK	ST. LOUIS, MO 63179-0428	STAPLES NOTEBOOKS DO	19.99	
				ALBERTSONS MIGRANT MEETING	177.88	
				HS FHLA CHARGES	884.39	
				WESTERN PSYCHOLOGICAL SERVICE TEST	112.20	
				WALMART SPED SUPPLIES	29.66	
				HILTON GARDEN INN SPED CONF	548.91	
				MCCAIN MIDDLE CHARGES	2,951.37	
				MINIT MARKET ADM. MEETING INTERVIEWC	69.94	
				ALBERTSONS BOTTLED WATER DO	7.38	
				ZOOM.US ZOOM MEETING FEE	159.90	
				HIGH SCHOOL CHARGES	894.11	
				HIGH SCHOOL AG CHARGES	276.73	
				ALBERTSONS SUPPLIES DO	29.41	
				USPS/POSTAGE PS	30.75	
				PS CHARGES	183.05	
				USPS/POSTAGE PS	9.45	
065718	04/11/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	ELECTRICITY DISTRICT-WIDE	18,025.90	
				ELECTRICITY BUS BARN	21.92	
065719	04/11/24	UMPQUA BANK	Payette, ID 83661	CANVA SUBSCRIPTIO D.O.	12.95	
				ADOBE ADOBE CLOUD/MARKETING	29.99	
065720	04/11/24	UMPQUA BANK	Payette, ID 83661	DISNEYLAND TICKETS PHS BAND TRIP/REII	12,850.00	
065721	04/11/24	U.S. BANK	ST. LOUIS, MO 63179-0428	WORKSHOP REGISTRATION	135.00	
				CHEFSTONE CULLINARY SUPPLIES	95.63	
				GARRETTS DRY CLEANING CULLINARY	9.60	
				CHEFSTORE CULLINARY SUPPLIES	145.07	
				STAPLES CULLINARY SUPPLIES	152.93	
				WALMART CULLINARY SUPPLIES	79.00	
				DECA NATIONALS TRAVEL	2,531.71	
				DECA NATIONALS/M. TREES	266.70	
				FFA CONFERENCE	503.10	
065722	04/15/24	ALL CLEAR SCREENING LLC	ATLANTA, GA 31193-6918	BACKGROUND CHECKS - REPLACE CK #654	28.00	
				BACKGROUND CHECKS - REPLACE CK #656	43.00	
				BACKGROUND CHECKS - REPLACE CK #654	28.00	
065723	04/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - G. Hoag - Bus Driver	28.25	
065724	04/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - C Everhart - Custodian	28.25	
065725	04/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- D Post - Volunteer	26.25	
065726	04/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- A Cisneros - Volunteer	26.25	

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065727	04/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - K. Jordan - Volunteer	26.25	
065728	04/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - C. Jensen - Volunteer	26.25	
065729	04/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- L. Mackey	26.25	
065730	04/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- R. Malman - Volunteer	26.25	
065731	04/17/24	American Fidelity HSA	OKLAHOMA CITY, OK 73125-8886	HEALTH SAVINGS ACCT - 042024	71.51	
				HSA CONTRIBUTION - 042024	8.16	
				HSA CONTRIBUTION - 042024	80.00	
				HSA CONTRIBUTION - 042024	25.28	
				HSA CONTRIBUTION - 042024	71.11	
				HSA CONTRIBUTION - 042024	566.97	
				HSA EMPLR CONTRBUTION - 042024	69.91	
				HSA CONTRIBUTION - 042024	4.07	
				HSA CONTRIBUTION - 042024	40.00	
				HSA CONTRIBUTION - 042024	290.65	
				DISTRICT HSA - 042024	70.45	
				HSA CONTRIBUTION - 042024	573.91	
				HSA CONTRIBUTION - 042024	80.00	
				HSA CONTRIBUTION - 042024	80.00	
				HSA Contribution - 042024	7.46	
				HSA CONTRIBUTION - 042024	47.95	
				HSA CONTRIBUTION - 042024	160.00	
				HSA Contribution - 042024	0.40	
				HSA CONTRIBUTION - 042024	228.19	
				HSA CONTRIBUTION - 042024	131.41	
				HSA CONTRIBUTION - 042024	312.57	
				HSA CONTRIBUTION - 042024	40.00	
065732	04/17/24	PAYETTE SCHOOL	PAYETTE, ID 83661	Blue Cross Vision - 042024	3,778.51	
				BlueCross Health Ins. - 042024	160.29	
				BLUE CROSS BENEFIT - 042024	4,594.45	
				BLUE CROSS BENEFIT - 042024	9,733.91	
				BLUE CROSS BENEFIT - 042024	234.36	
				BLUE CROSS BENEFIT - 042024	1,916.32	
				BLUE CROSS HEALTH - 042024	1,868.66	
				BLUE CROSS BENEFIT - 042024	3,062.45	
				BLUECROSS HEALTH BNFT - 042024	1,195.66	
				Blue Cross Benefit - 042024	188.33	
				BLUE CROSS BENEFIT - 042024	213.73	
				HEALTH BENEFIT - 042024	11,040.06	
				BLUE CROSS BENEFIT - 042024	1,025.73	
				BLUE CROSS BENEFIT - 042024	3,765.23	
				BLUECROSS HEALTH - 042024	530.61	
				BLUECROSS DENTAL BLUE - 042024	6,889.40	
				HEALTH BENEFITS - 042024	24,919.51	
				BLUE CROSS HSA PLAN - 042024	790.52	
				BLUE CROSS HSA PLAN - 042024	249.78	
				BLUE CROSS HSA PLAN - 042024	138.12	
				Blue Cross Dental - 042024	708.01	
				Blue Cross Dental - 042024	1,026.67	
				BLUE CROSS VISION - 042024	4,510.39	
				BLUECROSS VISION - 042024	2,606.90	
				Blue Cross Vision - 042024	9,005.67	
				Blue Cross Vision - 042024	2,868.31	
				Blue Cross Vision - 042024	7,082.16	
				Blue Cross Vision - 042024	24,713.09	
				BLUE CROSS EAP - 042024	40.12	
				BLUE CROSS EAP - 042024	5,782.55	
				BLUE CROSS EAP - 042024	153.39	
				BLUE CROSS EAP - 042024	790.52	
				BLUE CROSS EAP - 042024	2,293.15CR	
				BLUE CROSS EAP - 042024	1,396.71	
				BLUE CROSS EAP - 042024	564.20	
				BLUE CROSS EAP - 042024	92.43	
				BlueCross Benefit - 042024	8,835.78	
065733	04/17/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00	
065734	04/17/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE FICA - 042024	38.15	
				FICA BENEFIT - 042024	0.01	
				FICA BENEFIT - 042024	425.67	
				FICA BENEFIT - 042024	410.90	
				FICA BENEFIT - 042024	708.35	
				FICA BENEFIT - 042024	934.60	
				MEDICARE - 042024	2,758.67	
				MEDICARE/FICA BENEFIT - 042024	576.41	
				FICA BENEFIT - 042024	331.51	
				FICA BENEFIT - 042024	1,073.27	
				MEDICARE FICA - 042024	1,109.39	
				MEDICARE FICA - 042024	995.76	
				FICA BENEFIT - 042024	632.81	
				FICA BENEFIT - 042024	492.10	
				FICA - 042024	1,450.52	
				MDCR BENEFIT - 042024	1,248.64	
				EMPLOYER PD FICA - 042024	92.57	
				Employer Share FICA - 042024	2,370.56	
				EMPLOYER FICA - 042024	46.86	
				EMPLOYER SHARE FICA - 042024	525.32	
				FICA BENEFIT - 042024	871.47	
				FICA BENEFIT - 042024	334.97	
				EMPLOYER SHARE FICA - 042024	45.32	
				FICA BENEFOT - 042024	550.64CR	
				FICA BENEFIT - 042024	73.69	
				FICA BENEFIT - 042024	63.91	
				FICA BENEFIT - 042024	189.34	
				FICA/MEDI/RET - 042024	4.96	

				(Mo-Yr: 04-2024-04-2024)		
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				EMPLOYER SHARE FICA - 042024	23.59	
				EMPLOYER SHARE FICA - 042024	14.89	
				EMPLOYER SHARE FICA - 042024	60.36	
				EMPL Share FICA - 042024	110.99	
				EMPLOYER SHARE FICA - 042024	2,069.71	
				FICA BENEFIT - 042024	2,456.34	
				WH/BNFTS FICA MEDIC - 042024	3,300.86	
				FICA BENEFIT - 042024	54.30	
				FICA BENEFIT - 042024	886.64	
				Employer FICA - 042024	50.86	
				FICA BENEFIT - 042024	508.58	
				FICA BENEFIT - 042024	1,930.00	
				FICA BENEFIT - 042024	166.55	
				FICA BENEFIT - 042024	2,423.05	
				FICA BENEFIT - 042024	10,594.50	
				FICA BENEFIT - 042024	75.85	
				Employer FICA - 042024	68.86	
				FICA BENEFIT - 042024	11,112.67	
				EMPLOYER PD MDCR - 042024	203.31	
065735	04/17/24	PAYETTE SCHOOL DIST	WH BNFTS	Empl Medicare/FICA - 042024	830.53	
065736	04/17/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00	
				PERSI-SCHOOL EMPLOYEE - 042024	3,212.73	
				RET. BENEFIT - 042024	17,927.62	
				RET. BENEFIT - 042024	261.57	
				EMPLOYER SHARE RETIRE - 042024	1,344.99	
				RET. BENEFIT - 042024	79.94	
				EMPLOYER SHARE RETIRE - 042024	1,369.36	
				RETIREMENT BENEFIT - 042024	5,272.60	
				RET. BENEFIT - 042024	2,138.11	
				RET. BENEFIT - 042024	1,580.88	
				RET. BENEFIT - 042024	479.49	
				RETIREMENT - 042024	751.60	
				RET. BENEFIT - 042024	1,393.25	
				RET 10.39% - 042024	68.70	
				RET. BENEFIT - 042024	603.04	
				RET. BENEFIT - 042024	1,326.40	
				RETIREMENT - 042024	68.48	
				RET 10.39% - 042024	55.76	
				Empl Share Ret - 042024	582.11	
				PERSI-SCHOOL EMPLOYEE - 042024	2,230.51	
				PERSI-SCHOOL EMPLOYEE - 042024	16,751.87	
				PERSI-SCHOOL EMPLOYEE - 042024	114.24	
				PERSI-SCHOOL EMPLOYEE - 042024	35.01	
				PERSI-SCHOOL EMPLOYEE - 042024	2,346.34	
				PERSI-SCHOOL EMPLOYEE - 042024	3,780.67	
				PERSI-SCHOOL EMPLOYEE - 042024	578.64	
				PERSI-SCHOOL EMPLOYEE - 042024	898.94	
				PERSI-SCHOOL EMPLOYEE - 042024	85.65	
				PERSI-SCHOOL EMPLOYEE - 042024	1,018.53	
				PERSI-SCHOOL EMPLOYEE - 042024	1,441.98	
				PERSI-SCHOOL EMPLOYEE - 042024	3,328.40	
				PERSI-SCHOOL EMPLOYEE - 042024	186.66	
				PERSI-SCHOOL EMPLOYEE - 042024	103.40	
				PERSI-SCHOOL EMPLOYEE - 042024	25.71	
				PERSI-SCHOOL EMPLOYEE - 042024	40.80	
				PERSI-SCHOOL EMPLOYEE - 042024	8.57	
				PERSI-SCHOOL EMPLOYEE - 042024	106.45	
				PERSI-SCHOOL EMPLOYEE - 042024	105.86	
				PERSI-SCHOOL EMPLOYEE - 042024	1,084.75CR	
				PERSI-SCHOOL EMPLOYEE - 042024	4,757.40	
				PERSI-SCHOOL EMPLOYEE - 042024	1,262.07	
				PERSI-SCHOOL EMPLOYEE - 042024	598.98	
				PERSI-SCHOOL EMPLOYEE - 042024	708.52	
				PERSI-SCHOOL EMPLOYEE - 042024	879.83	
				PERSI-SCHOOL EMPLOYEE - 042024	41.62	
				PERSI-SCHOOL EMPLOYEE - 042024	423.00	
065737	04/17/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 042024	2,816.93	
065738	04/17/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00	
				LIFE INSURANCE - 042024	5.51	
				LIFE INSURANCE - 042024	80.01	
				Life Ins Benefit - 042024	2.10	
				LIFE INS BENEFIT - 042024	26.15	
				LIFE INSURANCE - 042024	1.71	
				LIFE INSURANCE BENEF - 042024	19.06CR	
				LIFE INSURANCE - 042024	104.61	
				LIFE INSURANCE - 042024	53.61	
				STANDARD LIFE BENEFI - 042024	2.53	
				LIFE INSURANCE - 042024	11.04	
				LIFE INSURANCE - 042024	14.04	
				LIFE INSURANCE - 042024	4.38	
				LIFE INS BENEFITS - 042024	256.89	
				LIFE INSURANCE - 042024	104.00	
				LIFE INSURANCE - 042024	4.12	
				STANDARD LIFE BENEFI - 042024	8.93	
				STANDARD LIFE BENEFI - 042024	1.92	
				LIFE INSURANCE - 042024	0.57	
				LIFE INSURANCE - 042024	3.00	
				STANDARD LIFE BENEFI - 042024	7.97	
				LIFE INSURANCE - 042024	40.44	
				LIFE INS BENEFIT - 042024	45.17	
				Life Insurance Benefit - 042024	1.25	
				LIFE INSURANCE - 042024	0.41	

				(Mo-Yr: 04-2024-04-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				STANDARD INS - 042024	0.51	
				LIFE INSURANCE - 042024	38.03	
				LIFE INSURANCE - 042024	111.10	
				LIFE INSURANCE - 042024	6.82	
				LIFE INSURANCE - 042024	219.92	
				LIFE INSURANCE - 042024	51.64	
				LIFE INSURANCE - 042024	8.00	
				LIFE INSURANCE - 042024	14.87	
				STANDARD LIFE - 042024	22.44	
				LIFE INSURANCE - 042024	12.00	
				LIFE INSURANCE - 042024	1.19	
				STANDARD LIFE - 042024	21.89	
				LIFE INSURANCE - 042024	85.33	
				LIFE INSURANCE - 042024	61.98	
				LIFE INSURANCE - 042024	29.98	
				Life Ins Benefit - 042024	17.00	
065739	04/17/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00	
065740	04/17/24	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	STUDENT DUAL CREDIT TUITION	2,400.00	
065741	04/17/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- J. Stonebreaker - Volunteer	26.25	
065742	04/17/24	VERIZON WIRELESS	DALLAS, TX 75266-108	CELL PHONES MIGRANT	15.62	
				CELL PHONES NURSE	16.57	
				CELL PHONES HOMELESS	31.78CR	
				CELL PHONES DISTRICT-WIDE	236.34	
				CELL PHONES SPED	21.46	
				CELL PHONES MAINTS	33.14	
				CELL PHONES TECH	16.57	
				CELL PHONES TRANSPORTATION	68.97	
065743	04/17/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	BUILDING REPAIR SUPPLIES	13.32	
				BUILDING REPAIR SUPPLIES	28.69	
065744	04/17/24	SAWTOOTH LAND SURVERYING, LLC	EMMETT, ID 83617	LEGAL SUBSCRIPTION/WS	2,450.00	
065745	04/18/24	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	STAFF RECOGNITION AWARDS	941.75	
065746	04/18/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	ALARM MONITORING ALL SCHOOLS	1,160.00	
				BUILDING ARLARM SYSTEMS INSPECTIONS/	1,559.00	
065747	04/18/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULLINARY SUPPLIES	35.71	
				CULLINARY SUPPLIES	74.98	
				CULLINARY SUPPLIES	52.26	
				CULLINARY SUPPLIES	93.16	
				CULLINARY SUPPLIES	148.76	
				AFTER SCHOOL FAMILY READING NIGHT	114.33	
				HS FFA ACCOUNT	85.56	
				HIGH SCHOOL GREEN HOUSE ACCOUNT	41.28	
				CULLINARY SUPPLIES	5.99	
				CULLINARY SUPPLIES	95.89	
065748	04/18/24	ALTUS PEST CONTROL	WEISER, ID 83672	PEST CONTROL PS	110.00	
				PEST CONTROL WS	110.00	
065749	04/18/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PEC - CHEWY SENSORY ITEMS, NEW WALL	46.87	
				MMS CAMERA FOR YEARBOOK, CART FOR N	421.58	
				Set - Kid Headphones	36.97	
				SAFETY VESTS - DISTRICT WIDE	74.99	
				Set - Kid Headphones	1,499.75	
				Whiteboard, paints, gel pens, poster boards	345.10	
065750	04/18/24	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	PS SIDEWALK	9,530.00	
065751	04/18/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	7,273.37	
065752	04/18/24	BURKE ELECTRIC	PAYETTE, ID 83661	IRRIGATION PUMP WS	6,954.00	
				TV OUTLETS	2,872.00	
				AIR CONDITIONER COOLER	2,368.00	
065753	04/18/24	CAPS OF ONTARIO	ONTARIO, OR 97914	TRANSMISSION/MAINT PICKUP	3,186.51	
065754	04/18/24	EDMENTUM	CHICAGO, IL 60677-6725	3 yr agrmnt pd 1/3 annually-Unltd enrollmnt sb	11,100.00	
065755	04/18/24	FROGTUMMY	KAYSVILLE, UT 84037	DISTRICT WEBSITE MARCH	350.00	
				DISTRICT WEBSITE FEBRUARY	350.00	
				DISTRICT WEBSITE APRIL	350.00	
065756	04/18/24	Gravelle, Roger	Fruitland, ID 83619	MEAL PERDIUM	40.00	
065757	04/18/24	HALL ALVIN	PAYETTE, ID 83661	REIMB/ATLAS TECHNICAL CONSULTANT LLC	36.05	
065758	04/18/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	COMMERCIAL WELDING SUPPLIES	122.51	
				COMMERCIAL WELDING SUPPLIES	192.30	
065759	04/18/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	HS RE-ROOFING	533.60	
065760	04/18/24	IASBO - ATTN: ANGELA DURICK	COEUR d'ALENE, ID 83815	IASBO CONFERENCE REGISTRATION FORC	175.00	
				IASBO CONFERENCE REGISTRATION BUSH	175.00	
065761	04/18/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	MUSIC SCORES	111.60	
065762	04/18/24	JACKSON GROUP	DECATUR, AZ 35609-2208	INTERNATIONAL BUS WINDSHIELD	276.30	
065763	04/18/24	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMAS	425.95	
065764	04/18/24	LOPEZ, MARITZA	PAYETTE, ID 83661	REIMBURSE/PICK UP SUPPLIE/DONATINS FC	66.81	
065765	04/18/24	NORCO	SEATTLE, WA 98124-5144	CYLINDER RENTAL/WELDING SUPPLIES	1,005.71	
065766	04/18/24	PAYETTE CITY OF	PAYETTE, ID 83661	SRO WAGES, CLASSES & EXPENSES	5,000.00	
065767	04/18/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	IRRIGATION PARTS	169.10	
				GROUND'S IRRIGATION PARTS	80.87	
				IRRIGATION PARTS	317.79	
065768	04/18/24	PLATT	BOSTON, MA 02241-8759	** VOID **	0.00	
065769	04/18/24	PRESENCE LEARNING INC.	LAS VEGAS, NV 89193-2087	SPED DIAGNOSTIC & EVALUATION	1,444.00	
065770	04/18/24	REESE, JASON	PAYETTE, ID 83661	MEAL PERDIUM	20.00	
065771	04/18/24	SCHOOL HEALTH CORPORATION	ROLLING MEADOWS, IL 60008	AED REPLACEMENT PADS - PHILLIPS HEART	535.96	
				DEFIBTECH AED BATTERIES AND PADS DIST	947.92	
065772	04/18/24	SCOTT, MARLA	PAYETTE, ID 83661	MEAL PERDIUM	10.00	
065773	04/18/24	SYRINGA SOCIAL SERVICES	MERIDIAN, ID 83642	INDIVIDUAL INTERVENTION SERIVES	1,549.20	
065774	04/18/24	TRUJILLO, SHAYA	Fruitland, ID 83619	MEAL PERDIUM	78.00	
065775	04/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- E- Winn - Volunteer	26.25	
065776	04/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- M. Muessig - Volunteer	26.25	
065777	04/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- Z. Ramseyer - Volunteer	26.25	
065778	04/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- A. Salinas - Volunteer	26.25	
065779	04/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- C. Traxler - Volunteer	26.25	
065780	04/23/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- K. Renteria - Volunteer	26.25	

(Mo-Yr: 04-2024-04-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
065781	04/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- A. Roper - Volunteer	26.25
065782	04/24/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	ALARM SYSTEMS INSPECTION	40.00
065783	04/24/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	PHONES DISTRICT-WIDE	2,705.14
				PHONES BUS BARN	51.60
065784	04/24/24	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONES DISTRICT WIDE	9.18
				LONG DISTANCE PHONES BUS BARN	0.90
065785	04/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	May 1st 2024 Hlth Ins Premiums	148,372.68
065786	04/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- L. Boyd - Volunteer	26.25
065787	04/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- M. Pack - Volunteer	26.25
065788	04/29/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BATTERIE REPLACEMENTS, KEYBOARD, FL/	1,246.89
065789	04/29/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
065790	04/29/24	DORSEY MUSIC	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR MS	135.00
				BAND INSTRUMENT REPAIR MS	125.00
065791	04/29/24	DURHAM GRAVEL WORKS, INC	PAYETTE, ID 8661	GRAVEL/DISTRICT OFFICE PARKING LOT	1,430.00
				GRAVEL/DISTRICT OFFICE PARKING LOT	1,035.00
065792	04/29/24	GRAINGER	KANSAS CITY, MO 64141-6267	BALLASTS	368.04
				ELECTRIC WALL/CEILING UNIT HEATER BOY	848.53
				BUILDING MAINT. SUPPLIES	196.50
065793	04/29/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	COMMERCIAL WELDING SUPPLIES	1,351.02
065794	04/29/24	PACIFIC STEEL	NAMPA, ID 83653-0530	Steel for HS Welding	3,205.81
065795	04/29/24	RIVERSIDE HOTEL	BOISE, ID 83714	MOTEL/ATHLETC DIR. CONFERENCE/BURGE	495.00
065796	04/29/24	ROSALES, IRIANA	PAYETTE, IC 83661	REIMB/TRAVEL/STUDENT TRANSLATOR	5.23
065797	04/29/24	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	FENCE REPAIR PS	1,745.94
065798	04/29/24	SHILO AUTOMATIC SPRINKLER INC	NAMPA, ID 83687	SPRINKLER HEAD REPLACEMENT MS OFFICI	380.00
065799	04/29/24	SMITH, AMANDA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
065800	04/29/24	THEBO, CRAIG	PAYETE, ID 83661	REIMB/GOLF BALLS GOLF TOURNAMENT	43.87
065801	04/29/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	ALARM MONITORING	290.00
065802	04/29/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULINARY SUPPLIES	162.54
				CULINARY SUPPLIES	109.96
				CULINARY SUPPLIES	45.48
				CULINARY SUPPLIES	49.42
065803	04/29/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	3-PTCB Exam Study Guides	51.27
				File folders, stamps, tape disp, staples,class	135.01
				File folders, stamps, tape disp, staples,class	82.42
065804	04/29/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Custodial supplies, cleaners, etc.	425.98
				Paper products, custodial	1,906.10
				Gym floor wax, cleaner, etc.	825.75
065805	04/29/24	D & A DOOR & SPECIALTIES	BOISE, ID 83709	PADLOCKS/KEY CORES	365.00
065806	04/29/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	COMMERCIAL WELDING SUPPLIES	42.73
				BUILDING REPAIR SUPPLIES HS	47.02
				DISTRICT BUILDING REPAIR SUPPLIES	17.12
065807	04/29/24	JACKSON GROUP	DECATUR, AZ 35609-2208	TENSIONER BELT BUS #310	147.92
065808	04/29/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	INTERCOM RE-PROGRAMING WS	1,257.00
065809	04/29/24	STAPLES BUSINESS ADVANTAGE	DALLAS, TX 75266-0409	District Office Fundraiser Supples - To be Rei	109.99
065810	04/29/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	1,900.25
065811	04/29/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SUPPLIES HIGH SCHOOL	70.95
				SUPPLIES HIGH SCHOOL	19.17
065812	04/30/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- A. Laughlin - Volunteer	26.25
065813	04/30/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- S. Scott - Volunteer	26.25