

(Mo-Yr: 05-2024-05-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004925	05/16/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BAR CODE READER, USB FLASH DRIVES	112.93
004926	05/16/24	GRASMICK PRODUCE	BOISE , ID 83711	PRODUCE	344.00
004927	05/16/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	124.01
				MILK	171.05
				MILK	142.52
				MILK	171.05
				MILK	158.24
				MILK	141.83
				MILK	153.96
				MILK	106.89
				MILK	153.98
				MILK	359.19
				MILK	407.65
				MILK	376.30
				MILK	425.47
				MILK	176.06
				MILK	153.95
				MILK	171.07
004928	05/16/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD	967.24
				FOOD	42.00
				FOOD	42.00
				CREDIT	42.00CR
				FOOD	817.92
				FOOD	568.00
				CREDUT	8.74CR
004929	05/16/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH SALES TAX APRIL	27.64
004930	05/23/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	Lunch Payroll	38,536.26
065814	05/02/24	One4Six Consulting & Security Services	Ontario, OR 97914	EMERGENCY OPS PLANNING/CONSULTING	5,174.60
065815	05/02/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Valadez Bravo - Volunteer	26.25
065816	05/02/24	WEX BANK	CARL STREAM, IL 60197-6293	** VOID **	0.00
065817	05/02/24	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	10,209.78
				MISC FUEL CREDIT	47.74CR
				DR ED FUEL	275.54
				GROUNDS FEUL	655.72
				VEHICLE FUEL/CUST.	331.30
				VEHICLE FUEL	804.23
				MAINT FUEL	974.87
065818	05/02/24	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	10,209.78
				VEHICLE FUEL/CUST.	331.30
				VEHICLE FUEL	804.23
				MAINT FUEL	974.87
				MISC. FUEL CREDIT	47.74CR
				DR ED FUEL	275.54
				GROUNDS FUEL	655.72
065819	05/02/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,220.47
065820	05/03/24	KATOM RESTAURANT SUPPLY, INC.	KODAK, TN 37764	CTE CULINARY- SOLID DOOR REFRIGERATO	10,994.10
065821	05/06/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - N. Rindlisbacher	28.25
065822	05/06/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- A. Delfina - Volunteer	26.25
065823	05/06/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- A. Turner	28.25
065824	05/08/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- A. Nelson - Volunteer	26.25
065825	05/08/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	147.68
065826	05/08/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	GARBAGE/TRASH REMOVAL	2,416.44
065827	05/08/24	JACKSON GROUP	DECATUR, AZ 35609-2208	WINDSHIELD INTERNATIONAL BUS	353.05
				CREDIT	43.68CR
065828	05/08/24	RAPTOR TECHNOLOGIES	HOUSTON, TX 77210-4458	RAPTOR VISITOR MANAGEMENT KIOSKS- PE	2,956.00
065829	05/09/24	U.S. BANK	ST. LOUIS, MO 63179-0428	CVENT IDTEE CTE CONFERENCE	275.00
				SJC JIM STUMPS DECA CONF	34.92
				TOP GOLD BAY RESERV. CTE CONFERENC	21.47
				PHS CREDIT CARD CHARGES WILL BE REIM	4,320.93
				NETGATE ROUTER TECH	566.23
				MCCAIN MS CC CARD CHARGES WILL REIM	1,412.49
				HOSPITALITY INSS MIGRANT FHLSA FIELD TI	485.00
				HOSPITALITY INNS MIGHRAN FHLA FIELD TR	485.00
				HOSPITALITY INNS MIGRANT FHLA FIED TRIF	485.00
				HOSPITALITY INNS MIGRANT FHLA FIELD TI	485.00
				HOSPITALITY INNS MIGRANT FHLS FIELD TR	485.00
				HOSPITALITY INNS MIGRANT FHLA FIELD TR	485.08
				HOSPITALITY INNS MIGRANT FHLA FIELD TI	451.04
				PANDA EXPRESS MIGRANT FHLA FIELD TRI	174.40
				TACO TIME FHLS FIELD TRIP	27.28
				CASA DE ORO FHLA FIELD TRIP	519.96
				MISO FRESH ASIAN FHLA FIELD TRIP	14.39
				CHICKFILA HS FHLA FIELD TRIP	187.32
				HS FHLA CLUB WILL BE REIMBURSED	248.72
				DOLLAR TREE CULINARY SUPPLIES	66.25
				WALMART EARLY CHILDHOOD SUPPLIES	59.00
				CAR WASH DR. ED CAR	3.50
				LING AND LOUIES FCS/CULINARY	297.96
				STELLA'S ICECREAM FCS	70.04
				SWEET SPOT BAKERY	13.19
				WALMART CULINARY SUPPLIES	8.90
				GASTL S BAKERY CTE CONF.	23.59
				HAMPTON INNS CTE CONFERENC	34.00
				WALMART CULINARY	137.74
				ALBERTSONS STUDENT AWARDS	15.87
				AMAZON STUDENT AWARDS PS	15.25
				ALBERTSONS STUDENT AWARDS PS	50.25
				WALLMART STUDENT AWARDS PS	28.78
				USPS PS POSTAGE	7.29
				AMAZON SUTDENT AWARDS PS	16.95
				AMAZON STUDENT AWARDS PS	16.95
				CC CRUMBLE GRANDPARENTS DAY PS	206.65

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CC CRUMBLE GRANDPARENTS DAY PS	41.33
				HOME DEPOT WELDING SUPPLIES	306.26
				HARBOUR FREIGHT WELDING SUPPLIES	203.38
				WALMART WELDING SUPPLIES HS WIL RI	87.31
				HOME DEPOT WELDING SUPPLIES	136.17
				HOME DEPOT HS BASE BALL WILL REIMBUF	149.76
				CHICK-FIL-A HS WELDING WILL BE RIMBURE	49.95
				HOME DEPOT BASEBALL WILL BE REIMURS	139.62
				HOME DEPOT WELDING SUPPLIES	144.57
				KEYSTONE HS WELDING WILL BE REIMBU	82.70
				ALBERTSONS HS WELDING WILL BE REIMB	16.07
				PHS CREDIT CARD CHARGES WILL BE REIN	4.00
				CHEVRON VEHICLE FUEL	37.95
				TACOS RANCH HS FFA WILL BE REIMBURS	140.75
				HAMPTON INN USB CONFERENCE	139.00
				MARSHALLS ADM APP. DAY	132.50
				WALGREENS ADM. APP. DAY	8.29
				DOLLAR STORE ADM. APP. DAY	6.80
				ALBERTSON'S BOARD WORK DAY	52.98
				SEATGEEK DECA CONF.	594.99
				DISNEYLAND DECA CONF	1,476.00
				KNOTSBERRY FARM DECA CONF	684.90
				KILLER BURRITOS	19.07
				HS FCCLA CTE CONF. CHARGES WILL BE R	392.84
				LYFT RIDE DECA CONF DECA CONF	20.97
				KNOTS BERRY REST. DECA CONF.	32.09
				BOISE AIRPORT DECA CONF.	5.61
				UBER DECA CONF.	1.00
				UBER DECA CONF.	11.98
				UBER DECA CONF.	11.95
				UBER DECA CONF.	11.39
				UBER DECA CONF.	24.98
				UBER DECA CONF.	16.12
				UBER DECA CONF.	33.10
				DELTA AIR DECA CONF.	35.00
				DELTA AIR DECA CONF.	35.00
				BUFFALO WILD WINGS DECA CONF.	29.12
				BUFFALO WILD WINGS DECA CONF	12.38
				UBER DECA CONF.	14.93
				UBER DECA CONF.	48.32
				UBER DECA CONF.	13.26
				DOUBLE TREE DECA CONF.	2.96
				EARL OF SANDWICH DECA CONF.	28.73
				UBER DECA CONF	45.53
				UBER DECA CONF	11.99
				UBER DECA CONF	9.95
				LAA LEGENDS CONCESSIONS DECA CONF	20.47
				DLR WINE COUNTRY DECA CONF	55.68
				ALASKA AIR DECA CONF.	35.00
				ALASKA AIR DECA CONF	35.00
				BOISE AIRPORT PARKING DECA CONF	99.00
065830	05/09/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
065831	05/09/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
065832	05/09/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
065833	05/09/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
065834	05/09/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	ELECTRICITY DISTRICT WIDE	15,318.89
				ELECTRICITY BUS BARN	21.92
				GAS HEAT BUS BARN	49.91
065835	05/09/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS HEAT DISTRICT WIDE	2,611.99
065836	05/13/24	TRUJILLO, SHAYA	Fruitland, ID 83619	FINAL PAYROLL	1,864.11
065837	05/13/24	TRUJILLO, SHAYA	Fruitland, ID 83619	PER DIEM MEALS	52.00
065838	05/14/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	E. Bosshard - Volunteer	26.25
065839	05/14/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - P. Vargas Jr. - Volunteer	26.25
065840	05/14/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Costner - Volunteer	26.25
065841	05/14/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - P. Castillo - Volunteer	26.25
065842	05/14/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Eacker - Volunteer	26.25
065843	05/14/24	ALBA, DEANNA	,	REPLACE CELL PHONE SCREEN	220.00
065844	05/14/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Camera for Publishing/Yearbook	1,499.00
				KG End of Year/Graduation supplies	50.54
				Power cords for Dell laptops	75.98
065845	05/14/24	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	39.00
065846	05/14/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Custodial supplies, cleaners, etc.	509.57
				Paper products, custodial	1,594.90
				Paper products, custodial	4,397.90
				Gym floor wax, cleaner, etc.	5,099.70
065847	05/14/24	CORE, PARKER	PAYETEE, ID 83661	REIMB/MEALS MIGRANT FHLA FIELD TRIP	130.45
065848	05/14/24	CUDABACK, LORRIE	PAYETTE, ID 83661	REIMB/SPED SUPPLIES T-SHIRTS	54.15
065849	05/14/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	BOTTLED WATER/EQUIP. RENTAL D.O.	40.75
				EQUIP. RENTAL MAINT. SHOP	10.25
065850	05/14/24	ESQUIVEL, ANA	PAYETTE, ID 83661	REIMB/MEALS MIGRANT FHLA FIELD TRIP	217.06
065851	05/14/24	FATBEAM	COEUR d'ALENE, ID 83814	DISTRICT WIDE INTERNET SERVICES	422.50
065852	05/14/24	FISHER'S	BOISE, ID 83714	ACADAMY COPY MACHINE COSTS	110.09
065853	05/14/24	FROGTUMMY	KAYSVILLE, UT 84037	DISTRICT WEBSITE MAY	350.00
065854	05/14/24	GRAINGER	KANSAS CITY, MO 64141-6267	PLEATED AIR FILTERS	154.84
				HAND HELD WARNING FLAGS	110.88
				HAND KNOBS	7.76
065855	05/14/24	HIGLEY CHRISTINA	PAYETTE, ID 83661	REIMBURSE/DR ED FUEL	60.65
065856	05/14/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	WEED EATER LINE	24.97
				BUILDING REPAIR SUPPLIES	20.94
				GAS WEED EATER	349.00
				HOSE MENDERS	38.90
				WALL MOUNT SINK	79.00

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065857	05/14/24	IASBO - ATTN: ANGELA DURICK	COEUR d'ALENE, ID 83815	IASBO CONFERENCE AND DUES- A. FLETCH	150.00
065858	05/14/24	McAVOY, CHASTITY	PAYETTE, ID 83661	REIMB/ MIGRANT FHLA FIELD TRIP	763.20
065859	05/14/24	NORCO	SEATTLE, WA 98124-5144	** VOID **	0.00
065860	05/14/24	ONE HOUR HEATING & COOLING	PAYETTE, ID 83661	RELOCATE AC/PEC BUILDING FROM ROOF 1	4,300.00
065861	05/14/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	FLOWER BASKETS/RETIREEES FFA FUND	240.00
065862	05/14/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	PVC PIPE	875.41
065863	05/14/24	PRESENCE LEARNING INC.	LAS VEGAS, NV 89193-2087	SPED DIAGNOSTIC & EVALUATION	9,194.50
065864	05/14/24	STAPLES BUSINESS ADVANTAGE	DALLAS, TX 75266-0409	Shipping labels - PPS	130.13
065865	05/14/24	UMPQUA BANK	Payette, ID 83661	CANVA CANVA SUBSCRIPTION DISTRICT	12.95
				ADOBE ADOBE CLOUD/MARKETING	29.99
065866	05/14/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	4,213.53
065867	05/15/24	CARVER, SHANNOWA	PAYETTE, ID 83661	REIMB/PHONE SCREEN REPLACEMENT	220.00
065868	05/15/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	** VOID **	0.00
065869	05/15/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	14,230.09
065870	05/15/24	UMPQUA BANK	Payette, ID 83661	STICKER MAKING SOFTWARE RENEWAL/HS	71.88
065871	05/15/24	JACKSON GROUP	DECATUR, AZ 35609-2208	** VOID **	0.00
065872	05/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC M. Douglas - Volunteer	26.25
065873	05/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Jimenez - Volunteer	26.25
065874	05/16/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	236.12
065875	05/16/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE/SRO OFFICER	50.15
065876	05/17/24	WOLFF, SHERMAN	PAYETTE, ID 83661	Payroll Adjustment	1,247.57
				MEAL PERDIUM	72.00
065877	05/20/24	Leyla Menijvar	Payette, ID 83661	Payroll Adjustment for Travel & extra \$1 raise	83.92
065878	05/20/24	Emily Sloggett	,	Payroll Adjustment Missed Afterschool Hrs	273.77
065879	05/20/24	Cheyenne Starkey	,	Payroll Adjustment Missed Afterschool Hrs	283.24
065880	05/20/24	STEINIKER, LORI	PAYETTE, ID 83661	Payroll Adj. reimbursment of Golf Pass overpay	25.00
065881	05/20/24	1-800-RADIATOR & A/C	PORTLAND, OR 97210	RADIATOR/#317 CHEVY PICKUP	193.00
065882	05/20/24	ALTUS PEST CONTROL	WEISER, ID 83672	PEST CONTROL PS	110.00
065883	05/20/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BAND ROOM POSTERS - MMS	37.76
				WS - A. KELLUM CLASSROOM SUPPLIES	98.66
				Library Supplies - Primary	118.52
				CHROMEBOOK REPLACMNT SCREENS, BAT	2,187.98
065884	05/20/24	ANDREW, BRENNNA	CALDWELL, ID 83605	INTERPRETER SERVICES	295.14
065885	05/20/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	** VOID **	0.00
065886	05/20/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Wireless antennas	121.88
065887	05/20/24	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	STAFF FIRE PROTECTION/TRAINING & EDUC	1,120.00
065888	05/20/24	Gravelle, Roger	Fruitland, ID 83619	MEAL PERDIUM	46.00
065889	05/20/24	American Fidelity HSA	OKLAHOMA CITY, OK 73125-8886	HSA CONTRIBUTION - 052024	9.70
				HEALTH BENEFITS - 052024	566.26
				HSA EMPLR CONTRBUTION - 052024	69.91
				HSA CONTRIBUTION - 052024	40.00
				HSA CONTRIBUTION - 052024	139.29
				HSA CONTRIBUTION - 052024	312.57
				HSA CONTRIBUTION - 052024	40.00
				HEALTH SAVINGS ACCT - 052024	71.51
				HSA CONTRIBUTION - 052024	80.00
				HSA CONTRIBUTION - 052024	290.65
				HSA CONTRIBUTION - 052024	595.45
				HSA CONTRIBUTION - 052024	8.87
				HSA CONTRIBUTION - 052024	80.00
				HSA CONTRIBUTION - 052024	25.28
				HSA CONTRIBUTION - 052024	71.11
				DISTRICT HSA - 052024	70.45
				HSA CONTRIBUTION - 052024	80.00
				HSA Contribution - 052024	7.46
				HSA CONTRIBUTION - 052024	47.95
				HSA CONTRIBUTION - 052024	160.00
				HSA Contribution - 052024	0.44
				HSA CONTRIBUTION - 052024	193.10
065890	05/20/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA/LITERARY TRAINING	100.00
065891	05/20/24	INFINITE CAMPUS, INC	BLAINE, MN 5449-6794	STUDENT INFORMATION SYSTEM	15,667.85
				STUDENT INFORMATION SYSTEM	15,667.85
065892	05/20/24	JOSTENS	CHICAGO, IL 60673-1213	PAYETTE ACADEMY DIPOMAS	89.95
065893	05/20/24	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS COOLANT-ALL BUSES	137.92
065894	05/20/24	LUKE MCMILLAN MUSIC CO.	ABILENE, TX 79606	MUSIC SCORES HS BAND	1,180.00
065895	05/20/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB HS/STAGE-GRADUATION/GRADUATIC	4,488.44
065896	05/20/24	PAYETTE SCHOOL	PAYETTE, ID 83661	BlueCross VISION - 052024	1,196.09
				BlueCross Health Ins. - 052024	160.29
				BLUE CROSS BENEFIT - 052024	234.36
				BLUE CROSS BENEFIT - 052024	75.89
				BLUECROSS HEALTH - 052024	530.61
				SAHA PLAN - 052024	499.83
				BLUECROSS DENTAL BLUE - 052024	3,851.05
				BLUE CROSS HSA PLAN - 052024	23,936.19
				HEALTH BENEFITS - 052024	24,819.95
				Blue Cross HSA - 052024	188.33
				BLUE CROSS HSA PLAN - 052024	249.78
				BLUE CROSS HSA PLAN - 052024	3,765.23
				BLUE CROSS PPO DENTAL - 052024	4,515.80
				Blue Cross Dental - 052024	95.94
				Blue Cross Dental - 052024	885.20
				Blue Cross Dental - 052024	9,005.68
				Blue Cross Dental - 052024	2,526.85
				Blue Cross Dental - 052024	474.85
				PPO DENTAL - 052024	8,325.10
				Blue Cross Dental - 052024	6,889.40
				Blue Cross Dental - 052024	989.30
				Blue Cross Vision - 052024	5,041.95
				Blue Cross Vision - 052024	790.52
				BLUECROSS VISION - 052024	2,062.24
				Blue Cross Vision - 052024	153.39
				VISION - 052024	2,606.90

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				Blue Cross Vision - 052024	3,062.45
				Blue Cross Vision - 052024	790.52
				Blue Cross Vision - 052024	126.60
				BLUE CROSS EAP - 052024	9,773.69
				BLUE CROSS EAP - 052024	5,782.55
				BLUE CROSS EAP - 052024	7,131.17
				BLUE CROSS EAP - 052024	20.15
				BLUE CROSS EAP - 052024	1,025.73
				BLUE CROSS EAP - 052024	708.01
				BLUE CROSS EAP - 052024	1,026.67
				BLUE CROSS HSA PLAN - 052024	8,835.78
065897	05/20/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
065898	05/20/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE FICA - 052024	45.33
				FICA BENEFIT - 052024	505.05
				FICA BENEFIT - 052024	405.69
				FICA BENEFIT - 052024	334.98
				FICA BENEFIT - 052024	43.17
				FICA BENEFIT - 052024	870.63
				MEDICARE FICA - 052024	525.53
				EMPLOYER MEDICARE - 052024	46.86
				FICA BENEFIT - 052024	203.30
				Empl Medicare/FICA - 052024	733.11
				EMPL Share MEDICARE - 052024	110.99
				FICA - 052024	1,450.54
				FICA BENEFIT - 052024	2,416.05
				EMPLOYER SHARE FICA - 052024	2,126.56
				FICA BENEFIT - 052024	588.84
				EMPLOYER SHARE FICA - 052024	60.36
				FICA/MEDI/RET - 052024	4.89
				FICA BENEFIT - 052024	204.83
				FICA BENEFOT - 052024	183.31
				FICA BENEFIT - 052024	1,077.30
				EMPLOYER SHARE FICA - 052024	172.79
				EMPLOYER PD FICA - 052024	203.31
				FICA BENEFIT - 052024	2,069.02
				FICA BENEFIT - 052024	10,959.29
				MDCR FICA - 052024	1,260.04
				FICA/MDCR BENEFITS - 052024	10,611.49
				MEDICARE - 052024	68.88
				FICA BENEFIT - 052024	51.66
				FICA BENEFIT - 052024	166.54
				FICA BENEFIT - 052024	2,024.43
				FICA BENEFIT - 052024	1,930.01
				FICA BENEFIT - 052024	508.59
				Employer MDCR - 052024	50.85
				FICA BENEFIT - 052024	529.80
				MEDICARE FICA - 052024	943.77
				FICA BENEFIT - 052024	54.30
				EMPLOYER SH MEDICARE - 052024	14.67
				WH/BNFTS FICA MEDIC - 052024	886.64
				FICA BENEFIT - 052024	3,300.94
				FICA BENEFIT - 052024	2,393.87
				FICA BENEFIT - 052024	1,005.88
				FICA BENEFIT - 052024	331.50
				MEDICARE FICA - 052024	1,022.94
				MEDICARE - 052024	2,146.80
				EMPLOYER PD MDCR - 052024	80.33
				EMPLOYER SH MEDICARE - 052024	23.59
				MDCR BENEFIT - 052024	63.91
				FICA BENEFIT - 052024	9.94
065899	05/20/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
065900	05/20/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	PERSI-SCHOOL EMPLOYEE - 052024	25.70
				RETIREMENT BENEFIT - 052024	2,249.45
				RET. BENEFIT - 052024	3,770.53
				RET. BENEFIT - 052024	261.57
				EMPLOYER SHARE RETIRE - 052024	1,291.31
				RET. BENEFIT - 052024	79.94
				EMPLOYER SHARE RETIRE - 052024	1,369.36
				RET. BENEFIT - 052024	1,441.98
				RET. BENEFIT - 052024	2,173.37
				RET. BENEFIT - 052024	1,481.35
				RET. BENEFIT - 052024	479.49
				Retirement - 052024	3,405.06
				RETIREMENT - 052024	751.60
				RET. BENEFIT - 052024	335.29
				RETIREMENT - 052024	3,540.03
				RET. BENEFIT - 052024	1,602.29
				RET 10.39% - 052024	68.70
				RET. BENEFIT - 052024	595.45
				RET. BENEFIT - 052024	1,311.72
				RETIREMENT - 052024	68.48
				RET 10.39% - 052024	252.51
				RET 10.39% - 052024	452.31
				PERSI-SCHOOL EMPLOYEE - 052024	17,593.81
				PERSI-SCHOOL EMPLOYEE - 052024	16,845.62
				PERSI-SCHOOL EMPLOYEE - 052024	114.24
				PERSI-SCHOOL EMPLOYEE - 052024	90.49
				PERSI - 052024	2,346.34
				PERSI-SCHOOL EMPLOYEE - 052024	885.53
				PERSI-SCHOOL EMPLOYEE - 052024	3,212.73
				PERSI-SCHOOL EMPLOYEE - 052024	898.94
				PERSI-SCHOOL EMPLOYEE - 052024	85.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI-SCHOOL EMPLOYEE - 052024	680.53
				PERSI-SCHOOL EMPLOYEE - 052024	5,272.61
				PERSI-SCHOOL EMPLOYEE - 052024	186.66
				PERSI-SCHOOL EMPLOYEE - 052024	103.40
				PERSI-SCHOOL EMPLOYEE - 052024	40.80
				PERSI-SCHOOL EMPLOYEE - 052024	8.57
				PERSI-SCHOOL EMPLOYEE - 052024	106.45
				PERSI-SCHOOL EMPLOYEE - 052024	12.69
				PERSI-SCHOOL EMPLOYEE - 052024	894.57
				PERSI-SCHOOL EMPLOYEE - 052024	598.98
				PERSI-SCHOOL EMPLOYEE - 052024	74.02
				PERSI-SCHOOL EMPLOYEE - 052024	879.83
				PERSI-SCHOOL EMPLOYEE - 052024	409.12
				PERSI-SCHOOL EMPLOYEE - 052024	423.00
				RET. BENEFIT - 052024	2,181.89
065901	05/20/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
065902	05/20/24	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	EMPLOYEE BREAKFAST	1,265.00
065903	05/20/24	ROSALES, IRIANA	PAYETTE, IC 83661	MILEAGE REIMB/STUDENT TRANSLATION	2.62
065904	05/20/24	SCOTT, MARLA	PAYETTE, ID 83661	MEAL PERDUIM	36.00
065905	05/20/24	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	CHAIN LINK FENCE/BARBWIRE FENCE REMC	625.00
065906	05/20/24	SIMPLOT SOILBUILDERS	ONTARIO, OR 97914	FERTILIZER	2,002.57
065907	05/20/24	SORENSEN, SHEILA	PAYETTE, ID 83661	MEAL PERDIUM	56.00
065908	05/20/24	STANDARD INS CO	PORTLAND, OR 97228-6367	STANDARD LIFE BENEFI - 052024	9.79
				STANDARD LIFE BENEFI - 052024	9.19
				LIFE INSURANCE - 052024	4.12
				LIFE INSURANCE - 052024	14.17
				LIFE INSURANCE - 052024	7.68
				Life Ins Benefit - 052024	96.00
				LIFE INSURANCE - 052024	0.21
				LIFE INSURANCE - 052024	5.51
				LIFE INSURANCE - 052024	0.59
				LIFE INSURANCE - 052024	39.81
				STANDARD LIFE BENEFI - 052024	7.97
				LIFE INSURANCE - 052024	3.00
				LIFE INSURANCE - 052024	3.93
				Life Ins Benefit - 052024	2.10
				LIFE INS BENEFIT - 052024	26.15
				LIFE INSURANCE - 052024	223.72
				LIFE INSURANCE BENEF - 052024	3.71
				LIFE INS BENEFITS - 052024	247.31
				LIFE INS BENEFIT - 052024	45.21
				Life Insurance Benefit - 052024	1.25
				LIFE INSURANCE - 052024	0.97
				STANDARD INS - 052024	0.96
				STANDARD LIFE BENEFI - 052024	2.53
				LIFE INSURANCE - 052024	53.61
				LIFE INSURANCE - 052024	40.85
				LIFE INSURANCE - 052024	111.41
				LIFE INSURANCE - 052024	6.82
				LIFE INSURANCE - 052024	51.64
				LIFE INSURANCE - 052024	8.00
				LIFE INSURANCE - 052024	6.87
				STANDARD LIFE - 052024	23.94
				LIFE INSURANCE - 052024	12.00
				LIFE INSURANCE - 052024	1.19
				LIFE INSURANCE - 052024	82.20
				STANDARD LIFE - 052024	21.89
				LIFE INSURANCE - 052024	85.33
				LIFE INSURANCE - 052024	62.74
				LIFE INSURANCE - 052024	26.51
				Life Ins Benefit - 052024	17.00
				Life Insurance - 052024	88.12
065909	05/20/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
065910	05/20/24	STERLING BATTERY CO	BOISE, ID 83711-4947	CREDIT/CORE RETURNS	120.00CR
				BUS BATTERIES	449.85
				SCRUBBER BATTERY HS	1,455.80
065911	05/20/24	SYRINGA SOCIAL SERVICES	MERIDIAN, ID 83642	INDIVIDUAL BEHAVIORIAL INTERVENTION	1,394.28
065912	05/20/24	TOTAL SYSTEM SERVICES	BOISE, ID 83701	HEATER WIRE REPAIR QUOTE	315.00
065913	05/20/24	VERIZON WIRELESS	DALLAS, TX 75266-108	MAINT CELL PHONES	33.14
				SPED CELL PHONES	33.14
				DISTRICT-WIDE CELL PHONES	109.83
				MIGRANT CELL PHONES	33.14
				TECH CELL PHONES	16.57
				TRANSPORTATION CELL PHONES	68.97
				NEW PHONE MAINT.	139.48
				NURSE CELL PHONES	16.57
065914	05/20/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	FREIGHT	18.66
				LIGHT ASSEMBLY BUS #305	42.36
				BUS SEAT CLEANER	69.70
065915	05/20/24	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	WINDSHILD RPLACEMENT BUS #304	190.00
065916	05/20/24	LEOS, ANA	PAYETTE, ID 83661	MILEAGE REIMB./STUDENT TRANSLATION	19.65
065917	05/21/24	D B SUPPLY CO	CALDWELL, ID 83605-6077	CTE - Culinary Freeze Dryer	2,895.00
065918	05/21/24	DTS COMMUNICATIONS, INC	FRUITLAND, ID 83619	REMOVAL OF 242 SEMI-TRUCK TIRES WS	7,580.00
065919	05/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. Carroll - Volunteer	26.25
065920	05/22/24	COEN, MANDY	PAYETTE, ID 83661	REIMBURSE SPED PETTY CASH	89.71
065921	05/22/24	IDAHO HOSA	BOISE, ID 83720-0095	ANNUAL IDAHO STATE LEADERSHIP CONF.	240.00
065922	05/22/24	HORTICULTURE SERVICES	DANVILLE, IL 61834	QUOTE #SQ13647 GREENHOUSE	900.00
065923	05/22/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	PHONES DISTRICT	2,736.25
				PHONES BUS BARN	51.61
065924	05/22/24	MOMAR	ATLANTA, GA 30325-0569	DRILL BITS MAINT. SHOP	424.25
065925	05/22/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	WS - S. Mount Classroom Supplies	155.03

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
065926	05/22/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Gym floor wax, cleaner, etc.	752.04
065927	05/22/24	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PHONE DISTRICT	9.56
				LONG DISTANCE PHONE BUS BARN	0.90
065928	05/22/24	DEFINED LEARNING	NORTHBROOK, IL 60062	Defined Learning for Alt. School quote #20240	7,120.00
065929	05/22/24	LA QUINTA	CALDWELL, ID 83605	MOTEL/STATE TRACK	834.00
065930	05/22/24	LUNSFORD, JERRY	MIDVALE, ID 83645	REIMB/MEALS STATE TRACK	120.09
065931	05/22/24	4THROWS, LLC	NINE MILE FALLS, WA 99026	Disc Cage - Track	3,799.00
065932	05/23/24	HALL, JODI	MIDDLETON, ID 83644	REIMBURSE/STUDENT CNA CLASSES	455.00
065933	05/23/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
065934	05/23/24	DORSEY MUSIC	ONTARIO, OR 97914	MMS BAND INSTRUMENT REPAIR	720.00
065935	05/23/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FUEL CAP/#329 FORD TRACTOR	13.99
				HS AG WELDING SUPPLIES	267.46
				WINDOW REGULATOR/#322 CHRYSLER VAN	85.99
				SPRAY RIG PARTS	126.98
				OIL FILTER/BUS #316	38.99
				TRANSEER GASKET/#317 CHEVY PICKUP	12.49
				CREDIT/#317 CHEVY PICKUP	0.50CR
065936	05/23/24	RODDA PAINT CO	ONTARIO, OR 97914	PAINT/FOOTBALL WALL	132.76
065937	05/29/24	4THROWS, LLC	NINE MILE FALLS, WA 99026	Javelin Equipment/ Disc Equipment	4,286.61
065938	05/29/24	PAYETTE CITY OF	PAYETTE, ID 83661	Lot Split Application Fee	250.00
065939	05/29/24	PAYETTE CITY OF	PAYETTE, ID 83661	Zoning Change Application Fee	500.00
065940	05/29/24	PAYETTE CITY OF	PAYETTE, ID 83661	Zoning change application fee	500.00
065941	05/29/24	Hometown LLC	Fruitland, ID 83619	Lease Payment #1 - 915 S. Main St., Payette, ID	10,000.00
065942	05/29/24	FORD, TANYA	PAYETTE, ID 83661	Final Pay through 6/30/24	5,277.38
065943	05/30/24	ROBERTS, DONEAL	PAYETTE, ID 83661	REIMBURSE/END OF YEAR BUST STAFF MEE	114.13
065944	05/30/24	PLATT	BOSTON, MA 02241-8759	SC	11.57
				CREDIT	230.35CR
				CREDIT	94.71CR
				BALLASTS/ALL SCHOOLS	771.61
065945	05/30/24	DTS COMMUNICATIONS, INC	FRUITLAND, ID 83619	TILE REMOVAL PER BID 2ND AND FINAL PA	7,580.00
065946	05/31/24	MURRY, JENNIFER	PAYETTE, ID 83661	Final Pay check	2,568.48