

(Mo-Yr: 06-2024-06-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004931	06/12/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	PAPER PRODUCTS/LINERS	654.00
004932	06/12/24	CHOATE, BARBARA	PAYETTE, ID 83661	MEAL REIMBURSEMENT	76.30
004933	06/12/24	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	PAPER PRODUCTS/CLEANING SUPPLIES	162.22
004934	06/12/24	GRASMICK PRODUCE	BOISE , ID 83711	PRODUCE	97.00
				PRODUCE	519.25
				PRODUCE	334.90
004935	06/12/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	139.11
				MILK	174.93
				MILK	168.63
				MILK	140.48
				MILK	168.63
				MILK	142.52
				MILK	33.72
				MILK	67.43
				MILK	185.52
				MILK	104.69
				MILK	101.20
				MILK	121.57
				MILK	118.04
				MILK	159.64
				MILK CREDIT	161.99CR
				MILK	287.31
				MILK	252.92
				MILK	297.85
				MILK	370.90
				MILK	355.50
				MILK	370.92
				MILK	354.90
				MILK	33.72
				MILK	118.00
				MILK	139.81
				MILK	134.89
				MILK	105.36
				MILK	171.93
				MILK	158.94
				MILK	103.96
				MILK	168.63
004936	06/12/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	***VOID***	0.00
004937	06/12/24	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	MMS FREEZER REPAIR	810.00
				WAREHOUSE FREEZER REPAIR	785.00
004938	06/26/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL/JUNE	36,182.57
004939	06/30/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	January and May Sales Tax	47.37
065947	06/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - E. Lopez - Summer Crew	28.25
065948	06/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Martinez - Summer Crew	28.25
065949	06/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Webb - H. S.	28.25
065950	06/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Davis	28.25
065951	06/04/24	Gibson, Isabella	Boise, ID 83704	Driver's Ed Reimbursement	125.00
065952	06/05/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	GARBAGE/TRASH REMOVAL	2,416.44
065953	06/05/24	UMPQUA BANK	Payette, ID 83661	ADOBE ADOBE CLOUD/MARKETING	29.99
				CANVA CANVA SUBSCRIPTION	12.95
065954	06/05/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULINARY SUPPLIES	31.98
				CULINARY SUPPLIES	136.72
				RETIREMENET SERVICE CONTRIBUTION	420.53
				CULINARY SUPPLIES	11.96
				EMPLOYEE BREAKFAST	45.72
				CULINARY SUPPLIES	296.03
				CULINARY SUPPLIES	14.97
				RETIREMENT SERVICE CONTRIBUTION	420.52
				CULINARY SUPPLIES	285.01
065955	06/05/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,243.36
065956	06/06/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
065957	06/06/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	JUNE 1ST 2024 HEALTH INS. PREMIUMS	150,805.40
065958	06/06/24	NORCO	SEATTLE, WA 98124-5144	SHOP WELDING SUPPLIES	296.58
065959	06/12/24	SPLINTERS LLC	CALDWELL, ID 83605	Renovations at PEC	75,000.00
065960	06/12/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	ALARM MONITORING	290.00
065961	06/12/24	ALTUS PEST CONTROL	WEISER, ID 83672	PEST CONTROL P.S.	110.00
				PEST CONTROL W.S.	110.00
065962	06/12/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PHS - BANKERS BOXES, GRADUATION SUPP	390.04
				CLUTCH DRIVE BELT FOR GATOR	48.50
				PHS LIBRARY - BOOKS, PAPER TOWELS, LY:	439.07
				A. Brownell-Cards, 4th decorations,reading pas	101.55
065963	06/12/24	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	39.00
065964	06/12/24	BIZ ZONE	FRUITLAND, ID 83619	STUDENT GRADUATION PROGRAMS	704.81
065965	06/12/24	BOUDREAU, MICHAEL	PAYETTE, ID 83661	REIMBURSE/FUEL/GIRL'S BB TRIP	53.36
065966	06/12/24	BURGESS, TRACY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
065967	06/12/24	BURNS LESLIE	PAYETTE, ID 83661	W.S. STAFF RECOGNITION	111.36
				P.S. SUPPLIES	34.00
				POSTAGE PS	21.32
				LUNCH/S.W. LITERACY TRAININGA	64.36
				CREDIT REIMBURSEMENT	200.00
065968	06/12/24	BX Idaho LLC	Nampa, ID 83687	VINYL DECALS D.O. ENTRANCE DOORS	150.00
065969	06/12/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	250.83
065970	06/12/24	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	STUDENT CNA LAB REGISTRATION	65.00
				STUDENT CNA LAB REGISTRATION	65.00
065971	06/12/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	COMMERCIAL WELDING SUPPLIES	11.99
				COMMERCIAL WELDING SUPPLIES	12.74
				SANDING SUPPLIES/COMMERCIAL WELDING	52.84
				SLIP CAPS/GROUNDS SUPPLIES	3.87
065972	06/12/24	DORSEY MUSIC	ONTARIO, OR 97914	HS BAND INSTRUMENT REPAIR	847.00
065973	06/12/24	DUANE BELLOWES RENTAL LLC	ONTARIO , OR 97914	LARGE DUMP TRALER RENTAL	507.15
065974	06/12/24	E. L. ACHIEVE INC.	HAYS, KS 67601	Systematic ELD Instructional Units K-4 Estim	11,696.30
				Systematic ELD Instructional Units 9-12 Estima	2,029.50

				(Mo-Yr: 06-2024-06-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
065975	06/12/24	FATBEAM	COEUR d'ALENE, ID 83814	Systematic ELD Instructional Units 5-8 Estim	8,530.50	
065976	06/12/24	GRAINGER	KANSAS CITY, MO 64141-6267	DISTRICT-WIDE INTERNET SERVICES	422.50	
065977	06/12/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	TELESCOPING STEP LADDER/MAINT	1,344.75	
				ATIC VENTS ACADAMY BUILDING	83.52	
				LUMBER/MAINT. TOOLS	113.89	
				STEEL POSTS/TRIMMER LINE. CONCRETE BA	212.57	
				CREDIT/APPLY TO INVOICE #4073003	52.80CR	
				PVC PLUGS GROUNDS	6.74	
065978	06/12/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	STUDENT TUITION	1,950.00	
065979	06/12/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	M.S. BAND MUSIC SCORES	206.34	
065980	06/12/24	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMA/PAYETTE ACADAMY	24.95	
065981	06/12/24	PIPPEN, FRANK	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00	
065982	06/12/24	PRESENCE LEARNING INC.	LAS VEGAS, NV 89193-2087	SPED DIAGNOSTIC & EVALUATION	7,085.00	
065983	06/12/24	RIDDELL	DALLAS, TX 75267-6256	MS FOOTBALL HELMETS	1,941.95	
065984	06/12/24	ULINE	CHICAGO, IL 60680-1741	PACKING/MOVING BOXES	798.29	
				TAPE-MAINTENANCE	250.82	
065985	06/12/24	WEISER SCHOOL DISTRICT	WEISER, ID 83672	OT SERVICES/SHARED WITH WEISER SCHO	15,936.81	
065986	06/12/24	WENGER CORP	OWATONNA, MN 55060-0448	RISERS	3,175.30	
065987	06/12/24	LEOS, ANA	PAYETTE, ID 83661	REIMBURSE MILEAGE/STUDENT TRANSLATC	2.62	
065988	06/12/24	GRASMICK PRODUCE	BOISE , ID 83711	STAFF BREAKFAST	316.90	
065989	06/12/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS HEAT BUS BARN	33.02	
				GAS HEAT DISTRICT WIDE	1,581.69	
065990	06/12/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - L. McPherson - New Hire	28.25	
065991	06/13/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	ELECTRICITY BUS BARN	21.92	
				ELECTRICITY DISTRICT-WIDE	16,054.46	
065992	06/13/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	20,068.45	
065993	06/17/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- A. Nakamura-Stein, New Hire	28.25	
065994	06/19/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	PHS AUDITORIUM AUDIO/VISUAL UPGRADE	62,881.50	
				PHS INTERCOM SYSTEM	34,906.50	
065995	06/19/24	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	CTE Buidling New Fence - First Half	8,222.25	
				CTE Building New Fence - First Half	8,222.25	
065996	06/19/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	C.Starkey - pencils,linking cubes,mathgames,no	105.57	
				PHS LIBRARY - BOOKS, PAPER TOWELS, LY:	16.07	
				CHROMEBOOK REPLACMNT SCREENS, BAT	594.16	
				Pens,calander,passbook, keybaord, JDavis	92.95	
				M.Echanis-Folders, markers, paper, index paper	19.58	
				M.Echanis-Folders, markers, paper, index paper	70.36	
				PHS LIBRARY - BOOKS, PAPER TOWELS, LY:	97.81	
				Pressure Switch Assembly - Grounds x 2	55.42	
065997	06/19/24	ARGUS OBSERVER	ONTARIO, OR 97914	24-25 FEE INCREASE PUBLIC NOTICE	111.94	
065998	06/19/24	RISE SERVICES INC.	MESA, AZ 85206	BEHAVIORAL INTERVENTION	27,826.34	
065999	06/19/24	D & A DOOR & SPECIALTIES	BOISE, ID 83709	STALL DOORS HS	618.66	
				PAD LOCKS/CORES MAINT. SHOP	840.00	
066000	06/19/24	DORSEY MUSIC	ONTARIO, OR 97914	CHROMATIC TUNERS/CLIP-ON MICROPHONE	1,775.00	
066001	06/19/24	GRAINGER	KANSAS CITY, MO 64141-6267	LED LIGHT PI-PINS/ MAINT. SHOP	363.20	
066002	06/19/24	Gravelle, Roger	Fruitland, ID 83619	BUS DRIVER MEAL PERDIUM	20.00	
066003	06/19/24	HIGH COUNTRY NETWORKS, LLC	MAPLETON, UT 84664	INSALLATION/CONFIGURATION PBX SYSTEM	450.00	
066004	06/19/24	HOAG, GAIL	PAYETTE, ID 83661	BUS DRIVER MEAL PERDIUM	36.00	
066005	06/19/24	LAKE, CHRISTA	PAYETTE, ID 83661	REIMB/COUNSELOR'S OFFICE FURNITURE I	287.33	
066006	06/19/24	NORCO	SEATTLE, WA 98124-5144	CYLINDER RENTAL/AG WELDING	604.95	
066007	06/19/24	RACK SIMPLY LLC	BOISE, ID 83703	FAC - One Year/MICROSOFT OFFICE LICENSE	2,736.75	
066008	06/19/24	REESE, JASON	PAYETTE, ID 83661	BUS DRIVER MEAL PERDIUM	10.00	
066009	06/19/24	SCOTT, MARLA	PAYETTE, ID 83661	BUS DRIVER MEAL PERDIUM	40.00	
066010	06/19/24	SORENSEN, SHEILA	PAYETTE, ID 83661	BUS DRIVER MEAL PERDIUM	30.00	
066011	06/19/24	WOLFF, SHERMAN	PAYETTE, ID 83661	BUS DRIVER MEAL PERDIUM	20.00	
066012	06/19/24	CARVER, SHANNOWA	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	193.12	
066013	06/19/24	FINCH, JONATHAN	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	663.64	
066014	06/19/24	HAREN, RYAN	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	325.45	
066015	06/19/24	HIGLEY CHRISTINA	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	411.95	
066016	06/19/24	HIGLEY DUANE	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	655.11	
066017	06/19/24	HOLLAND, CHRISTOPHER	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	501.18	
066018	06/19/24	HOPKINS, AMY	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	1,120.86	
066019	06/19/24	KANAWYER, DANIEL	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	348.06	
066020	06/19/24	MADSON, KATLYN	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	631.96	
066021	06/19/24	ROCCO, ALLYSON	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	324.81	
066022	06/19/24	YOKOM, ARTHUR	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	821.33	
066023	06/19/24	LEOS, ANA	PAYETTE, ID 83661	JUNE PAYROLL ADJUSTMENT	373.00	
066024	06/20/24	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS HS	97.83	
				COPY MACHINE COSTS MS	64.08	
				COPY MACHINE COSTS PS	721.59	
				COPY MACHINE COSTS WS	259.80	
				COPY MACHINE COSTS D.O.	8.30	
066025	06/20/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	PHONES BUS BARN	51.66	
				PHONES DISTRICT-WIDE	2,736.97	
066026	06/20/24	HIGLEY CHRISTINA	PAYETTE, ID 83661	REIMB/ SIGH UP GENIUS MEMBERSHIP SOFT	107.89	
				REIMB/FUEL DR. ED CONFERENCE	43.37	
066027	06/20/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	BAND SCORES	93.46	
				BAND SCORES	87.88	
066028	06/20/24	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT/WS OFFICE	201.90	
066029	06/20/24	UNITED METALS LLC	PAYETTE, ID 83661	TIRE REMOVAL & DISPOSAL PS	1,148.50	
066030	06/20/24	VERIZON WIRELESS	DALLAS, TX 75266-108	CELL PHONES MIGRANT	33.24	
				CELL PHONES SPED	33.24	
				CELL PHONES NURSE	16.62	
				CELL PHONES TRANSPORTATION	69.07	
				CELL PHONES TECH	16.62	
				CELL PHONES MAINT.	33.24	
				CELL PHONES DISTRICT-WIDE	249.46	
066031	06/20/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	** VOID **	0.00	
066032	06/20/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00	
066033	06/20/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00	
066034	06/20/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	IRRIGATION PIPE REPAIR PARTS	79.71	

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066035	06/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - T. Lunn - Food Service	28.25	
066036	06/25/24	Kerri Doherty	Payette, ID 83661	Payroll Stipend adjustment June 24	693.08	
066037	06/26/24	SYSTEM KLEEN	MERIDIAN, ID 83680	** VOID **	0.00	
066038	06/26/24	AMERICAN BUILDERS LLC	NAMPA, ID 83687	GREEN HOUSE JUNIOR TEACHING PACKAGE	5,000.00	
066039	06/26/24	AMERICAN BUILDERS LLC	NAMPA, ID 83687	AG JUNIOR TEACHING PACKAGE 2ND HALF	5,000.00	
066040	06/26/24	KINGHORN, BILL	STAR, ID 83669	HS GIRL'S LOCKER ROOM FLOOR	8,970.00	
066041	06/26/24	SYSTEM KLEEN	MERIDIAN, ID 83680	HS RESTORATION & REMODELING	53,552.90	
				HS RESTORATION & REMODELING	27,333.05	
066042	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA B. William	26.25	
066043	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA A. Teetsel	26.25	
066044	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA B. Esterberg	26.25	
066045	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA E. Rodriguez	26.25	
066046	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA B. Chadez	26.25	
066047	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA P. Tucker	26.25	
066048	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA J. Luna	26.25	
066049	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA B. Amos	26.25	
066050	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA A. Gooddall	26.25	
066051	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA S. Burgess	26.25	
066052	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA D. Guerrero	26.25	
066053	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA T. Worwood	26.25	
066054	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA S. Clapp	26.25	
066055	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA E. Kerwin	26.25	
066056	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA T. Lehrich	26.25	
066057	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA A. Morehead	26.25	
066058	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA F. Pacchiana	26.25	
066059	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA A. Gardner	26.25	
066060	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA B. Hansen	26.25	
066061	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA B. Holderness	26.25	
066062	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - TFA A. Holcomb - ISEE	28.25	
066063	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC A. Bingham - Softball	28.25	
066064	06/30/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	July 1 - 31 2024 Health Insurance Premiums	151,963.13	
066065	06/30/24	Kurt Koistinen Roofing Inc.	Ontario, OR 97914	Roof Update and replacement	22,995.00	
066070	06/30/24	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-7502	Migrant - Bilingual Books	6,708.73	
066071	06/30/24	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	Kits for Kidz	3,990.00	
				Kits for Kids	4,275.00	
066073	06/30/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Double Sided Mounting Tape	23.78	
				Paint Markers	25.99	
				Black Permanant Markers	9.98	
				Posters for Classroom	13.99	
				Bulk pens	32.13	
				Gel Pens	32.23	
				Three Hole Punch	83.93	
				Bulk Highlighters	29.18	
				Sticky Easel Pads pack of 4	59.99	
				50 pcs plastic compass and protractor sets	28.99	
				Index Cards	74.10	
				Acrylic Wall Mount Sign Holder	116.97	
				Bulk Tape Dispensers	30.99	
				Sticky Note Packs	32.58	
				Bulk Scientific Calculators	98.97	
				Interview Skill Cards, Acrylic Sign Holders, 3	1,256.94	
				Eye Wash	9.57	
				Chalkboard	75.23	
				Burn Gel	7.67	
				Ice Packs	32.99	
				Conference Room Table and Chair	5,441.55	
				Gator clutch replacement, john deere bushing	154.95	
				Preschool - office, art, cleaning supplies, se	1,947.82	
				F.S. Ink, Labels, folders, calendar, color pap	201.96	
				50 pc stationary supplies	71.98	
				Bulk Staplers	22.99	
				Bulk Small Tri-Fold Poster Boards	170.91	
				Transparent ruler sets	17.98	
				Metal Storage Buckets	15.99	
				Colored Pencils	252.12	
				Kleenex	63.97	
				Laser Printer	448.00	
				Food Processor	799.98	
				Electric Pencil Sharpener	23.99	
				Dry Erase Board cleaning cloth sets	31.34	
				Sharpies	74.27	
				Sharpies	37.74	
				Toner Cartridge	125.98	
				Job Skills Poster	9.97	
				Student Motivate Poster	13.00	
				Classroom Poster	14.95	
				Pencil Sharpeners	154.90	
				Expo Markers	19.98	
				Glue	34.44	
				Markers	89.70	
				Glue Sticks	24.85	
				Expo Low Odor	74.22	
066074	06/30/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00	
066075	06/30/24	American Fidelity HSA	OKLAHOMA CITY, OK 73125-8886	HEALTH BENEFITS - 062024	564.87	
				HSA EMPLR CONTRBUTION - 062024	69.49	
				HSA CONTRIBUTION - 062024	2.32	
				HSA CONTRIBUTION - 062024	40.00	
				HSA CONTRIBUTION - 062024	582.49	
				HSA CONTRIBUTION - 062024	275.24	
				HSA CONTRIBUTION - 062024	72.81	
				HEALTH SAVINGS ACCT - 062024	73.10	
				HSA CONTRIBUTION - 062024	40.00	

				(Mo-Yr: 06-2024-06-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
066076	06/30/24	PAYETTE SCHOOL	PAYETTE, ID 83661	HSA CONTRIBUTION - 062024	268.30	
				HSA CONTRIBUTION - 062024	131.51	
				HSA CONTRIBUTION - 062024	228.07	
				HSA Contribution - 062024	0.42	
				HSA CONTRIBUTION - 062024	46.46	
				HSA Contribution - 062024	20.39	
				HSA CONTRIBUTION - 062024	42.33	
				HSA CONTRIBUTION - 062024	28.14	
				DISTRICT HSA - 062024	196.17	
				HSA CONTRIBUTION - 062024	46.10	
				HSA CONTRIBUTION - 062024	18.66	
				HSA CONTRIBUTION - 062024	160.00	
				HSA CONTRIBUTION - 062024	53.13	
				BLUE CROSS EAP - 062024	961.22	
				BLUE CROSS BENEFITS - 062024	8,652.76	
				BLUE CROSS HSA PLAN - 062024	22.93	
				BLUE CROSS HSA PLAN - 062024	8,443.10	
				BLUE CROSS HSA PLAN - 062024	2,498.87	
				Blue Cross Dental - 062024	670.53	
				Blue Cross Dental - 062024	1,185.40	
				Blue Cross Dental - 062024	418.26	
				Blue Cross Dental - 062024	184.42	
				Blue Cross Dental - 062024	227.82	
				BLUE CROSS VISION - 062024	3,947.53	
				Blue Cross Vision - 062024	719.43	
				BLUECROSS VISION - 062024	1,031.12	
				VISION - 062024	3,653.65	
				Blue Cross Vision - 062024	2,872.22	
				Blue Cross Vision - 062024	877.99	
				Blue Cross Vision - 062024	5,441.98	
				Blue Cross Vision - 062024	74.22	
				Blue Cross Vision - 062024	1,017.91	
				Blue Cross Vision - 062024	473.67	
				BLUE CROSS EAP - 062024	5,465.96	
				BLUE CROSS EAP - 062024	3,029.80	
				BLUE CROSS EAP - 062024	6,061.18	
				BLUE CROSS EAP - 062024	19.70	
				BLUE CROSS BENEFIT - 062024	4,483.64	
				BLUE CROSS BENEFIT - 062024	8,620.15	
				BLUE CROSS BENEFIT - 062024	141.41	
				BLUE CROSS BENEFIT - 062024	153.39	
				Blue Cross Benefit - 062024	1,304.23	
				BLUE CROSS BENEFIT - 062024	1,025.73	
				BLUECROSS HEALTH - 062024	530.61	
				HEALTH BENEFITS - 062024	23,984.88	
				BLUECROSS DENTAL BLUE - 062024	3,731.84	
				DENTAL BLUE - 062024	13,758.95	
				BLUECROSS DENTAL BLUE - 062024	689.05	
				BlueCross Health Ins. - 062024	129.08	
				BLUE CROSS BENEFIT - 062024	23,587.17	
066077	06/30/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00	
066078	06/30/24	PAYETTE SCHOOL DIST	PAYETTE, ID 83661	WH/BNFTS FICA MEDIC - 062024	886.65	
				FICA BENEFIT - 062024	1,074.17	
				FICA BENEFIT - 062024	336.25	
				FICA BENEFIT - 062024	43.21	
				FICA BENEFIT - 062024	863.35	
				MEDICARE FICA BENEFIT - 062024	216.88	
				Empl. Share Medicare - 062024	2,034.85	
				EMPLOYER MEDICARE - 062024	46.86	
				EMPL Share MEDICARE - 062024	744.34	
				MEDICARE FICA - 062024	60.36	
				EMPLOYER SH MEDICARE - 062024	14.73	
				MEDICARE BENEFIT - 062024	379.88	
				MEDICARE - 062024	5,421.10	
				Employer FICA - 062024	94.38	
				FICA BENEFIT - 062024	13.39	
				FICA BENEFIT - 062024	1,450.73	
				FICA BENEFIT - 062024	506.13	
				FICA BENEFIT - 062024	2,427.84	
				FICA BENEFIT - 062024	10,820.37	
				FICA BENEFIT - 062024	447.25	
				FICA BENEFIT - 062024	166.72	
				FICA BENEFIT - 062024	1,931.44	
				FICA BENEFIT - 062024	468.29	
				EMPLOYER SHARE FICA - 062024	977.97	
				EMPLOYER SHARE FICA - 062024	1,547.65	
				FICA BENEFIT - 062024	3,307.84	
				FICA BENEFIT - 062024	2,333.60	
				FICA BENEFIT - 062024	545.08	
				EMPLOYER SHARE FICA - 062024	23.59	
				FICA/MEDI/RET - 062024	4.91	
				FICA BENEFIT - 062024	117.57	
				FICA BENEFIT - 062024	63.93	
				FICA BENEFIT - 062024	62.31	
				FICA BENEFIT - 062024	843.61	
				EMPLOYER SHARE FICA - 062024	45.81	
				MEDICARE FICA - 062024	525.57	
				EMPLOYER SHARE FICA - 062024	299.52	
				EMPLOYER PD MDCR - 062024	94.86	
				FICA BENEFIT - 062024	1,896.11	
				MEDICARE FICA - 062024	392.24	
				FICA BENEFIT - 062024	204.47	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA BENEFIT - 062024	11,205.76
				FICA - 062024	1,305.76
				Employer MDCR - 062024	50.97
				FICA BENEFIT - 062024	54.30
				EMPLOYER PD FICA - 062024	203.31
				FICA BENEFIT - 062024	343.29
				FICA BENEFIT - 062024	511.58
066079	06/30/24	PAYETTE SCHOOL DIST	WH BNFTS	***VOID***	0.00
066080	06/30/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	PERSI-SCHOOL EMPLOYEE - 062024	423.00
				RET. BENEFIT - 062024	3,786.28
				EMPLOYER SHARE RETIRE - 062024	1,268.07
				RET. BENEFIT - 062024	79.94
				EMPLOYER SHARE RETIRE - 062024	2,076.20
				RET. BENEFIT - 062024	1,441.99
				RET. BENEFIT - 062024	5,272.60
				RET. BENEFIT - 062024	2,110.75
				RET. BENEFIT - 062024	1,582.43
				RET. BENEFIT - 062024	251.63
				Retirement - 062024	3,126.80
				RETIREMENT - 062024	751.61
				RET. BENEFIT - 062024	1,257.53
				RET 10.39% - 062024	68.70
				RET. BENEFIT - 062024	656.19
				RETIREMENT - 062024	68.48
				RET 10.39% - 062024	651.66
				Empl Share Ret - 062024	102.30
				PERSI-SCHOOL EMPLOYEE - 062024	17,448.37
				PERSI-SCHOOL EMPLOYEE - 062024	2,249.45
				PERSI-SCHOOL EMPLOYEE - 062024	16,845.57
				PERSI-SCHOOL EMPLOYEE - 062024	114.24
				PERSI-SCHOOL EMPLOYEE - 062024	23.35
				PERSI-SCHOOL EMPLOYEE - 062024	2,346.35
				PERSI-SCHOOL EMPLOYEE - 062024	261.57
				PERSI-SCHOOL EMPLOYEE - 062024	581.82
				PERSI-SCHOOL EMPLOYEE - 062024	9.52
				PERSI-SCHOOL EMPLOYEE - 062024	3,212.73
				PERSI-SCHOOL EMPLOYEE - 062024	898.94
				PERSI-SCHOOL EMPLOYEE - 062024	85.66
				PERSI-SCHOOL EMPLOYEE - 062024	680.53
				PERSI-SCHOOL EMPLOYEE - 062024	1,252.62
				PERSI-SCHOOL EMPLOYEE - 062024	103.40
				PERSI-SCHOOL EMPLOYEE - 062024	25.70
				PERSI-SCHOOL EMPLOYEE - 062024	40.80
				PERSI-SCHOOL EMPLOYEE - 062024	8.57
				PERSI-SCHOOL EMPLOYEE - 062024	106.45
				PERSI-SCHOOL EMPLOYEE - 062024	89.19
				PERSI-SCHOOL EMPLOYEE - 062024	654.94
				PERSI-SCHOOL EMPLOYEE - 062024	8,851.81
				PERSI-SCHOOL EMPLOYEE - 062024	894.57
				PERSI-SCHOOL EMPLOYEE - 062024	598.98
				PERSI-SCHOOL EMPLOYEE - 062024	74.02
				PERSI-SCHOOL EMPLOYEE - 062024	1,311.72
				PERSI-SCHOOL EMPLOYEE - 062024	879.83
				PERSI-SCHOOL EMPLOYEE - 062024	409.12
				RET. BENEFIT - 062024	2,285.60
066081	06/30/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
066082	06/30/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 062024	92.18
				LIFE INS BENEFITS - 062024	251.75
				LIFE INS BENEFIT - 062024	40.75
				Life Insurance Benefit - 062024	1.00
				LIFE INSURANCE - 062024	0.23
				STANDARD INS - 062024	0.55
				LIFE INSURANCE - 062024	37.12
				LIFE INSURANCE - 062024	93.43
				LIFE INSURANCE - 062024	4.20
				LIFE INSURANCE - 062024	48.83
				LIFE INSURANCE - 062024	7.28
				LIFE INSURANCE - 062024	5.20
				STANDARD LIFE - 062024	15.94
				LIFE INSURANCE - 062024	11.90
				LIFE INSURANCE - 062024	1.19
				STANDARD LIFE - 062024	30.05
				LIFE INSURANCE - 062024	79.23
				LIFE INSURANCE - 062024	61.61
				LIFE INSURANCE - 062024	30.01
				LIFE INSURANCE - 062024	15.58
				STANDARD LIFE BENEFIT - 062024	78.91
				Life Ins Benefit - 062024	11.06
				LIFE INS BENEFIT - 062024	16.67
				LIFE INSURANCE - 062024	215.63
				LIFE INSURANCE - 062024	0.21
				LIFE INSURANCE BENEF - 062024	6.72
				LIFE INSURANCE - 062024	148.44
				LIFE INSURANCE - 062024	42.51
				STANDARD LIFE BENEFIT - 062024	1.87
				LIFE INSURANCE - 062024	7.45
				LIFE INSURANCE - 062024	14.02
				LIFE INSURANCE - 062024	5.35
				LIFE INSURANCE - 062024	0.58
				LIFE INSURANCE - 062024	26.20
				STANDARD LIFE BENEFIT - 062024	7.90
				LIFE INSURANCE - 062024	1.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 062024	3.71
				STANDARD LIFE BENEFIT - 062024	11.71
				Life Insurance - 062024	7.05
				LIFE INSURANCE - 062024	4.12
066083	06/30/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
066084	06/30/24	U.S. BANK	ST. LOUIS, MO 63179-0408	SALSA GRILL MAINT/CUST. STAFF MEETING	30.00
				HARBOR FREIGHT BUS JUMPER CABLE	189.99
				PIZZA HUT BOARD WORK MEETING	77.37
				CAMPO BUS FUEL	122.99
				CAMPO BUS FUEL	125.00
				CAMPO BUS FUEL	112.17
				CAMPO BUS FUEL	40.35
066088	06/30/24	eBOARDSOLUTIONS, INC.	LAWRENCEVILLE, GA 30043	SIMBLIBoard Trans Software	8,100.00
066090	06/30/24	MCKINNEY & SONS PAINTING	Payette, ID 83661	Painting PHS Exterior	55,000.00
066092	06/30/24	INSTRUCTURE, INC.	PALATINE, IL 60055-6968	Tier 1 Support Faculty Only	3,500.00
				Canvas Cloud Subscription	8,301.10
066094	06/30/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA Annual Membership Dues	4,839.82
066095	06/30/24	SPLINTERS LLC	CALDWELL, ID 83605	RENOVATION WORK D.O.	45,000.00
066098	06/30/24	U.S. BANK	ST. LOUIS, MO 63179-0428	RIVERSIDE BUSINESS MANAGER CONF.	612.07
				HS WELDING ACCOUNT	207.75
				ADOBE ANNUAL FEE DISTRICT OFFICE	239.88
				PARK BOISE BUS. MANAGER MEETING	15.00
				QGV JANNUS OUT OF NETWORK SCHOOL C	1,250.00
				MS SUPPLIES WILL BE REIMBURSED	361.00
066101	06/30/24	FACILITY PLANNERS	Eagle, ID 83616	Facility Planning Consultant	6,184.80
066102	06/30/24	Davis Concrete Products, LLC	Middleton, ID 83644	Concrete for HS Greenhouse	16,456.00
066103	06/30/24	WEX BANK	CARL STREAM, IL 60197-6293	Vehicle Fuel	2,794.49
				Maint Fuel	122.45
				Fees	638.80
				Bus Fuel	5,337.64
				Grounds Fuel	1,002.68
				Drivers Ed Fuel	255.82
066104	06/30/24	1-800-RADIATOR & A/C	PORTLAND, OR 97210	** VOID **	0.00
066105	06/30/24	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	CORRECTED STAFF PLAQUES	29.25
066106	06/30/24	ALTUS PEST CONTROL	WEISER, ID 83672	PEST CONTROL WS	110.00
066107	06/30/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	Cell Phone Plan - SRO Officer	100.30
066108	06/30/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match Payment	6,733.88
066109	06/30/24	COLEY S GLASS COMPANY	ONTARIO, OR 97914	GLASS WINDOW REPLACEMENT HS	782.52
066110	06/30/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	EQUIPMENT RENTAL MAINT. SHOP	10.25
066111	06/30/24	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	STAFF CPR CLASS	455.00
066112	06/30/24	FROGTUMMY	KAYSVILLE, UT 84037	DISTRICT WEBSITE JUNE	350.00
066113	06/30/24	GRAINGER	KANSAS CITY, MO 64141-6267	Paint Supplies	102.48
066114	06/30/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	HS Welding Supplies	562.56
				HS Welding Supplies	774.12
				HS Welding Supplies	80.34
				HS Welding Supplies	158.44
				HS Welding Supplies	51.92
				HS Welding Supplies	58.84
				HS Welding Supplies	183.30
066115	06/30/24	i2m	BOISE, ID 83714	i2m - Updates & Unlimited Support	1,225.00
066116	06/30/24	INFINITE CAMPUS, INC	BLAINE, MN 5449-6794	STUDENT INFORMATION SYSTEM TRAINING	150.00
066117	06/30/24	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	OIL FILTER LUNCH VAN	39.90
066118	06/30/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	ANTIFREEZE BUS #320/317	108.21
				ANTIFREEZE BUSH FRONTIER	17.98
				BUS PARTS	20.98
				ANTIFREEZE DISTRICT PICKUPS	122.93
				GROUNDS SUPPLIES	8.69
066119	06/30/24	ONE HOUR HEATING & COOLING	PAYETTE, ID 83661	CLEAN/ADJUST AIR CONDITIONER WA	233.00
				Diagnostic Fee/ AC- Electrical Panel D.O.	119.00
066120	06/30/24	OREGON CORRECTIONS ENTERPRISES	SALEM, OR 97309	** VOID **	0.00
066121	06/30/24	PAYETTE CHAMBER OF COMMERCE	PAYETTE, ID 83661	CHAMBER DUES	75.00
066122	06/30/24	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	220.39
066123	06/30/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	49.48
066124	06/30/24	PLATT	BOSTON, MA 02241-8759	BALLASTS...ALL SCHOOLS	1,430.02
				LIGHT BULBS PS	55.65
				ELECTRICAL SUPPLIES	83.48
066125	06/30/24	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	Mv- 12 Piece Hygiene Kit in Drawstring	1,009.00
				MV- Female 13 Piece Hygiene Kit with Poly Bag	824.50
				MV- Male 16 Piece Hygiene Kit with Poly Bag	579.50
				MV- Travel First Aid Kit	299.00
				MV - Water Bottles 24 OZ	269.00
				Shipping Cost	342.82
066126	06/30/24	Stanton & Sons Moving	Payette, ID 83661	Moving Supplies from School to School	11,977.50
066127	06/30/24	STERLING BATTERY CO	BOISE, ID 83711-4947	BUS BATTERY	98.95
066128	06/30/24	U.S. BANK	ST. LOUIS, MO 63179-0428	AMAZON CLASSROOM SUPPLIES HS	238.49
				AMAZON CLASSROOM SUPPLIES HS	76.96
				IDAHO PIZZA DO STAFF MEETING	67.74
				IDAHO PIZZA DO STAFF MEETING	36.42
				PIZZA HUT CREDIT	742.64CR
				ALBERTSONS MIGRANT EVENT NIGHT	83.58
				FIESTA GUADALAJARA MIGRANT EVENT NIGHT	1,782.50
				DOLLARTREE MIGRANT EVENT NIGHT	40.55
				DOLLAR TREE MIGRANT EVENT NIGHT	64.93
				MINIT MARKET ADM. MEETING	92.41
				MMS CREDIT CARD CHARGES	2,618.53
				CHEF WORKS CULLINARY SUPPLIES	74.85
				CHEF WORKS CULLINARY SUPPLIES	438.24
				TEACHERSPAYTEACHERS EARLY CHILDH	29.99
				STAPLES CULLINARY SUPPLIES	45.05
				STAPLES EARLY CHILDHOOD SUPPLIES	769.56
				PIZZA HUT ALL STAFF APPR. LUNCH	790.76
				PIZZA HUT ALL STAFF APPR. LUNCH	780.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALBERTSONS ALL STAFF APPR. LUNCH	25.41
				BITWARDEN TECH PASSWORD MANAGEM	240.00
				ALBERTSONS D.O. SUPPLIES	35.95
				IASBO REGISTRATION CLERK	175.00
				PIZZA HUT KIND. SUPPLIES	205.60
				ALBERTSONS KIND. SUPPLIES	35.80
				HILTON CULLINARY NATIONALS	373.92
				SOUTHWEST CULLINARY NATIONALS	314.96
				JOAN STORES CULLINARY SUPPLIES	215.24
				CCAPINC.ORG CULLINARY NATIONALS	800.00
				AMAZON CLASSROOM SUPPLIES HS	40.16
				HS FFA/AG ACCOUNTS	2,720.02
				CAMPO OIL VEHICLE FUEL	41.00
				USPS POSTAGE	6.38
				ERIKA'S KITCHEN PS STAFF RECOGNITION	394.96
				ALBERTSONS STAFF RECOGNITION PS	25.97
				WALMART STAFFRECOGNITION PS	24.08
				WALMART STAFF RECOGNITION	99.67
				WALMART STAFF AWARDS PS/WS	186.79
				PS/WS CREDIT CARD CHARGES/WILL BE REIM	223.37
				IASBO MEMBERSHIP DUES	150.00
				SALSA GRILL SUPT MEETING	89.14
				TOP GOLF HS GOLF BANQUET	702.08
				WINGERS TECH STAFF MEETING	67.50
				MAVERICK VEHICLE FUEL	131.74
				HS ACCOUNT	688.11
066129	06/30/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
066130	06/30/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
066131	06/30/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	Saf-T-Liner C2251TS HandiCap Bus per Quote 3	122,161.00
066132	06/30/24	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	WINDSHIELD REPLACEMENT FORD VAN	657.45
066133	06/30/24	WILSON TIRE FACTORY	PAYETTE, ID 83661	TIRES/CHEVY FLATBED PICKUP	252.97
066134	06/30/24	1-800-RADIATOR & A/C	PORTLAND, OR 97210	RADIATOR REPAIR GMC PICKUP #320	131.00
066135	06/30/24	NORCO	SEATTLE, WA 98124-5144	Perkins	5,093.57
066136	06/30/24	NORCO	SEATTLE, WA 98124-5144	CTE	2,690.36
066137	06/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC- TFA R. Leong	26.25