

(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004940	07/31/24	BROWN, JAMIE	PAYETTE, ID 83661	** VOID **	0.00
066138	07/17/24	UMPQUA BANK	Payette, ID 83661	CANVA SUBSCRIPTION/DISTRICT OFFICE	12.95
				ADOBE ADOBE CLOUD SUBSCRIPTION MA	29.99
066139	07/17/24	Hometown LLC	Fruitland, ID 83619	LEASE PAYMENT #2 915 S. MAIN STREET	10,000.00
066140	07/18/24	SMITH, AMANDA	PAYETTE, ID 83661	Payroll adj to balance 5500 acct	4,463.00
066141	07/18/24	SMITH, TYSON	PAYETTE, ID 83661	** VOID **	0.00
066142	07/17/24	HALLETT, DARLENE	PAYETTE, ID 83661	Summer school pay 2024	1,394.17
066143	07/18/24	Monica Peterson	Payette, ID 83661	SUMMER SCHOOL PAY ADJUSTMENT 2024	1,353.92
066145	07/18/24	AUSTIN, DAMON	PAYETTE, ID 83661	Overtime pay July 2024	365.79
066146	07/18/24	LAMUE, GARY	PAYETTE, ID 83661	Summer School Sped Bus Hours (40) 2024	741.58
066147	07/22/24	SPLINTERS LLC	CALDWELL, ID 83605	***VOID***	0.00
066148	07/22/24	SPLINTERS LLC	CALDWELL, ID 83605	Alternated School Improvements	14,999.40
				Improvements at PEC - 3rd Payment per Contrac	15,000.00
066149	07/22/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Labor for Fire Alarm Communications	175.00
				Fire Alarm Communications - 3 Locations	775.15
				24 Hour Monitoring - All Locations	280.00
066150	07/22/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SPED- Monitor Stand	37.78
				SPED- Poppy the Overactive Amygdala	89.90
				SPED- School Supplies, office supplies, Sensor	149.88
				SPED- School Supplies, office supplies, Sensor	715.13
066151	07/22/24	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	Phone Apt with Attorney	58.50
066152	07/22/24	APPLE INC.	DALLAS, TX 75284-6095	Migrant - Ipads, Apple Care, Apple Pencil	238.00
066153	07/22/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Migrant- iPad Case and Tablet Trackpad keyboa	238.00
066154	07/22/24	CENTURY LINK	PHOENIX, AZ 85072-2187	Long Distance Phones - D.O.	9.51
066155	07/22/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	Landfill Fees	140.95
066156	07/22/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	D.O. Bottle Water Service - June	54.86
				D.O. Bottled Water Service - May	52.25
066157	07/22/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
066158	07/22/24	BRIGHTLY SOFTWARE, INC.	PITTSBURGH, PA 15251-6717	PM Direct	1,036.21
				Maintenance Direct	2,586.80
066159	07/22/24	ESQUIVEL, ANA	PAYETTE, ID 83661	Payroll rate increase adj July 2024	3,862.45
066160	07/22/24	FATBEAM	COEUR d'ALENE, ID 83814	District Wide Internet	422.50
066161	07/22/24	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	YEARLY FIRE EXTINGUISHER INSPECTION	1,880.31
066162	07/22/24	GRAINGER	KANSAS CITY, MO 64141-6267	Preassure Gauge - Irrigation MMS	59.44
066163	07/22/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	Transportation Phones	51.92
				D.O. Phones	2,731.02
066164	07/22/24	HALL ALVIN	PAYETTE, ID 83661	REIMB/MAINT/CUST. STAFF MEETING	33.59
066165	07/22/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	Dumpster Rental - WS Clean out	91.18
				Trash Removal	2,416.44
066166	07/22/24	American Fidelity HSA	OKLAHOMA CITY, OK 73125-8886	HSA CONTRIBUTION - 072024	80.00
				HSA EMPLR CONTRBUTION - 072024	72.13
				HSA CONTRIBUTION - 072024	509.57
				HEALTH BENEFITS - 072024	558.12
				HSA CONTRIBUTION - 072024	19.86
				HSA CONTRIBUTION - 072024	290.65
				HSA CONTRIBUTION - 072024	80.00
				HSA CONTRIBUTION - 072024	80.00
				HSA CONTRIBUTION - 072024	160.00
				HSA CONTRIBUTION - 072024	270.71
				HSA CONTRIBUTION - 072024	128.28
				HSA CONTRIBUTION - 072024	231.28
				HSA Contribution - 072024	0.44
				HSA CONTRIBUTION - 072024	40.00
				HSA Contribution - 072024	7.46
				DISTRICT HSA - 072024	70.45
				HSA CONTRIBUTION - 072024	180.34
				HSA CONTRIBUTION - 072024	20.71
				HSA CONTRIBUTION - 072024	80.00
066167	07/22/24	DONT USE -HOME DEPOT - PRO INSTITUT	ATLANTA, GA 30384-4284	Shop- Dremel , Cutting Kit	26.47
				PPS SPED Room - Vanitys	758.00
				Shop- Measuring Wheel	64.97
				H.S. - Wire Hooks, Command hooks, Fine marke	51.70
				HS - Work Lights,sockets, wire hooks	320.51
066168	07/22/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	CTE Building Electricity	269.70
				District Wide Electricity	13,266.22
066169	07/22/24	IHSAA	BOISE, ID 83704	24-285 Activities Fee	1,810.00
				Insurance Premium	1,020.00
066170	07/22/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Gas Heat - Bus Barn	18.83
				Gas Heat - District Wide	452.19
066171	07/22/24	NORCO	SEATTLE, WA 98124-5144	HS- Cylinder Rental Finance Charge	5.19
066172	07/22/24	PAYETTE CITY OF	PAYETTE, ID 83661	D.O. Act 2473-00	108.82
				D.O. Act 2475-00	174.94
				D.O. Act 1524	217.87
				H.S. Act 1130-00	212.10
				H.S. Act 1131-00	166.61
				MMS Act 2929-00	89.21
				MMS Act 2168-00	166.66
				MMS Act 2167	169.51
				PPS. Act 2491-00	195.06
				PPS Act 2492	198.48
				WS Act 0181-00	524.50
				D.O. Act 0128-00	104.22
				D.O. Act 2806-00	1.00
066173	07/22/24	PAYETTE SCHOOL	PAYETTE, ID 83661	BLUE CROSS EAP - 072024	9,051.56
				BlueCross Benefit - 072024	8,835.78
				BlueCross Health Ins. - 072024	90.38
				BLUE CROSS HEALTH - 072024	8,056.98
				BLUE CROSS BENEFIT - 072024	6,188.82
				Blue Cross Benefit - 072024	6,244.29
				HEALTH BENEFITS - 072024	22,102.47
				BLUE CROSS BENEFIT - 072024	20.15
				BLUE CROSS BENEFIT - 072024	1,026.67

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				BLUECROSS HEALTH - 072024	530.60
				BLUECROSS DENTAL BLUE - 072024	22,405.32
				BLUECROSS DENTAL BLUE - 072024	1,655.47
				BLUE CROSS HSA PLAN - 072024	196.21
				BLUE CROSS HSA PLAN - 072024	4,051.72
				Blue Cross HSA - 072024	188.33
				BLUE CROSS HSA PLAN - 072024	790.52
				BLUE CROSS HSA PLAN - 072024	204.61
				BLUECROSS DENTAL PPO - 072024	1,031.12
				Blue Cross Dental - 072024	151.03
				Blue Cross Dental - 072024	3,457.69
				Blue Cross Dental - 072024	2,594.66
				Blue Cross Dental - 072024	1,878.29
				BLUE CROSS VISION - 072024	4,537.75
				Blue Cross Vision - 072024	885.20
				VISION - 072024	8,092.17
				Blue Cross Vision - 072024	3,765.23
				Blue Cross Vision - 072024	499.82
				Blue Cross Vision - 072024	174.85
				BLUE CROSS EAP - 072024	234.36
				BLUE CROSS EAP - 072024	5,782.55
				BLUE CROSS EAP - 072024	790.52
				BLUECROSS EAP - 072024	2,684.55
				BlueCross EAP Benefit - 072024	164.97
				BLUE CROSS EAP - 072024	485.57
				BLUE CROSS EAP - 072024	8,473.03
				BLUE CROSS EAP - 072024	1,031.12
				BLUE CROSS EAP - 072024	946.92
066174	07/22/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
066175	07/22/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPLOYER FICA - 072024	509.20
				FICA BENEFIT - 072024	2,120.09
				EMPL Share FICA - 072024	110.99
				FICA BENEFIT - 072024	25.50
				FICA BENEFIT - 072024	63.96
				FICA BENEFIT - 072024	9.94
				FICA BENEFIT - 072024	2,965.06
				EMPLOYER SHARE FICA - 072024	45.72
				FICA BENEFIT - 072024	946.52
				FICA BENEFIT - 072024	336.89
				FICA BENEFIT - 072024	922.87
				FICA BENEFIT - 072024	904.01
				EMPLOYER FICA - 072024	46.86
				FICA BENEFIT - 072024	203.30
				EMPL SHARE FICA - 072024	364.56
				EMPLR Share FICA - 072024	32.15
				MDCR FICA - 072024	1,260.04
				FICA/MDCR BENEFITS - 072024	9,922.95
				FICA BENEFIT - 072024	217.55
				FICA BENEFIT - 072024	2,456.00
				FICA BENEFIT - 072024	166.54
				FICA BENEFIT - 072024	424.84
				FICA BENEFIT - 072024	1,930.02
				FICA BENEFIT - 072024	508.57
				Employer MDCR - 072024	50.85
				FICA BENEFIT - 072024	403.50
				MEDICARE FICA - 072024	1,159.82
				FICA BENEFIT - 072024	54.32
				FICA BENEFIT - 072024	1,042.07
				WH/BNFTS FICA MEDIC - 072024	2,855.46
				FICA BENEFIT - 072024	2,240.97
				FICA BENEFIT - 072024	1,028.95
				MEDICARE/FICA BENEFIT - 072024	512.77
				MEDICARE FICA - 072024	60.36
				EMPLOYER SH MEDICARE - 072024	60.45
				EMPLOYER SH MEDICARE - 072024	23.59
				FICA/MEDI/RET - 072024	4.96
				MEDICARE BENEFIT - 072024	117.53
				EMPLOYER SHARE FICA - 072024	1,113.40
				FICA BENEFIT - 072024	488.96
				MEDICARE FICA - 072024	525.53
				Empl Sh FICA/Medicar - 072024	200.78
				EMPLOYER PD MDCR - 072024	203.30
				EMPLOYER MDCR - 072024	1,870.23
				EMPLOYER PD MDCR - 072024	68.84
				FICA BENEFIT - 072024	4,954.97
				Employer FICA - 072024	94.37
				FICA BENEFIT - 072024	10,483.91
				MDCR - 072024	2,393.17
066176	07/22/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
066177	07/22/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
066178	07/22/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 072024	4,164.76
				RET. BENEFIT - 072024	4,081.29
				RET. BENEFIT - 072024	278.71
				RET. BENEFIT - 072024	3,415.09
				EMPLOYER SHARE RETIRE - 072024	1,132.21
				RET. BENEFIT - 072024	85.51
				EMPLOYER SHARE RETIRE - 072024	1,437.10
				RET. BENEFIT - 072024	1,776.33
				RET. BENEFIT - 072024	4,697.61
				RET. BENEFIT - 072024	2,280.58
				RET. BENEFIT - 072024	1,618.81
				RET. BENEFIT - 072024	414.08

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				RET. BENEFIT - 072024	3,695.28
				RETIREMENT - 072024	804.05
				RET. BENEFIT - 072024	4,981.33
				RET 10.39% - 072024	73.50
				RET. BENEFIT - 072024	767.16
				RET. BENEFIT - 072024	1,522.47
				RET. BENEFIT - 072024	1,466.55
				RETIREMENT - 072024	73.26
				RETIREMENT - 072024	570.93
				RETIREMENT - 072024	50.26
				PERSI BENEFITS - 072024	18,810.11
				PERSI-SCHOOL EMPLOYEE - 072024	2,393.71
				PERSI-SCHOOL EMPLOYEE - 072024	17,942.26
				PERSI-SCHOOL EMPLOYEE - 072024	121.35
				PERSI-SCHOOL EMPLOYEE - 072024	257.33
				PERSI - 072024	8,194.20
				PERSI-SCHOOL EMPLOYEE - 072024	614.65
				PERSI-SCHOOL EMPLOYEE - 072024	954.89
				PERSI-SCHOOL EMPLOYEE - 072024	90.99
				PERSI-SCHOOL EMPLOYEE - 072024	722.90
				PERSI-SCHOOL EMPLOYEE - 072024	198.29
				PERSI-SCHOOL EMPLOYEE - 072024	109.84
				PERSI-SCHOOL EMPLOYEE - 072024	111.02
				PERSI-SCHOOL EMPLOYEE - 072024	43.34
				PERSI-SCHOOL EMPLOYEE - 072024	9.10
				PERSI-SCHOOL EMPLOYEE - 072024	113.08
				PERSI-SCHOOL EMPLOYEE - 072024	13.48
				PERSI-SCHOOL EMPLOYEE - 072024	245.33
				PERSI-SCHOOL EMPLOYEE - 072024	1,752.32
				PERSI-SCHOOL EMPLOYEE - 072024	657.78
				PERSI-SCHOOL EMPLOYEE - 072024	934.60
				PERSI-SCHOOL EMPLOYEE - 072024	434.60
				PERSI-SCHOOL EMPLOYEE - 072024	449.34
				RETIREMENT BENEFIT - 072024	2,603.11
066179	07/22/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
066180	07/22/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
066181	07/22/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	Repairs	79.71
				Grounds	49.48
066182	07/22/24	RIDDELL	DALLAS, TX 75267-6256	HS FOOTBALL HELMET RECONDITIONING	811.43
066183	07/22/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE BENEF - 072024	4.00
				LIFE INSURANCE - 072024	9.00
				LIFE INSURANCE - 072024	81.04
				Life Ins Benefit - 072024	2.10
				LIFE INS BENEFIT - 072024	24.96
				LIFE INSURANCE - 072024	0.20
				LIFE INSURANCE - 072024	80.39
				LIFE INSURANCE - 072024	82.24
				STANDARD LIFE BENEFI - 072024	2.07
				LIFE INSURANCE - 072024	12.84
				LIFE INSURANCE - 072024	11.36
				LIFE INSURANCE - 072024	7.36
				LIFE INSURANCE - 072024	14.11
				LIFE INSURANCE - 072024	40.20
				STANDARD LIFE BENEFI - 072024	7.97
				LIFE INSURANCE - 072024	1.02
				LIFE INSURANCE - 072024	3.93
				LIFE INSURANCE - 072024	14.00
				Life Insurance Benefit - 072024	1.43
				Life Insurance - 072024	8.00
				LIFE INSURANCE - 072024	4.12
				LIFE INS BENEFITS - 072024	198.09
				STANDARD LIFE - 072024	45.43
				LIFE INSURANCE - 072024	232.21
				LIFE INSURANCE - 072024	96.00
				STANDARD INS - 072024	37.03
				LIFE INSURANCE - 072024	27.23
				LIFE INSURANCE - 072024	102.74
				LIFE INSURANCE - 072024	1.99
				LIFE INSURANCE - 072024	3.53
				LIFE INSURANCE - 072024	51.64
				LIFE INSURANCE - 072024	8.00
				LIFE INSURANCE - 072024	6.87
				STANDARD LIFE - 072024	15.95
				Life Insurance Benefit - 072024	0.70
				LIFE INSURANCE - 072024	16.00
				LIFE INSURANCE - 072024	1.17
				STANDARD LIFE - 072024	20.83
				LIFE INSURANCE - 072024	62.29
				LIFE INSURANCE - 072024	48.03
				LIFE INSURANCE - 072024	27.93
066184	07/22/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
066185	07/22/24	STAPLES BUSINESS ADVANTAGE	DALLAS, TX 75266-0409	Ink Joy Pens - Red Ink	468.80
				Ink Joy Pens - Blue Ink	290.00
				InkJoy Pens - Black Ink	234.00
				Pre Sharpened Pencils	1,419.00
				College Ruled Paper	178.20
				3 Ring 3" Binders	138.10
				Elmers Glue Sticks	80.00
				Elmers Glue All Craft Type	106.40
				Teachers Pack Left and Right handed Sciss	333.10
				Crayola Crays 64 Pack	289.80
				Wide Ruled Paper	164.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Constructin Paper	106.80
066186	07/22/24	THEBO, JOHN	PAYETTE, ID 83661	The Biz Zone - Reimbursement Golf	228.00
066187	07/22/24	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	Ready Sub - Management/Texts and Calls	1,604.14
				Ready Sub- Management/ Texts and Calls	1,604.14
066188	07/22/24	VERIZON WIRELESS	DALLAS, TX 75266-108	Cell Phone - SPED	33.24
				Cell Phone - Transportation	69.09
				Cell Phone - MKV	70.76
				Cell Phone - D.O.	249.47
				Cell Phone - Maint.	33.24
				Cell Phone - Migrant	33.20
				Cell Phone - Tech	16.62
				Cell Phone - Nurse	16.62
066189	07/22/24	WELLINGTON HOUSE	PORTLAND, OR 97230	Hiring Drivers Banner 4' x 8'	117.00
066190	07/22/24	Wipebook Corp.	Carp, ON K0A 1L0, Canada	Migrant - Wipe Boards	331.26
066191	07/23/24	ALTUS PEST CONTROL	WEISER, ID 83672	Pest Control - PPS	110.00
066192	07/23/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	Clerks Retreat - A. Fletcher	195.00
066193	07/23/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	Culinary Supplies	33.34
066194	07/23/24	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	District Paint Update	201.90
				District Paint Update	365.10
066195	07/24/24	Express Time Systems Inc.	Melbourne, FL 32940	Time Cards	31.90
				Time Cards	31.89
				Time Cards	31.90
066196	07/24/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Office Desk for District Office ISEE Coordinat	170.99
				Card stock, wristbands, sfaety vests, flag, wh	569.48
				First Aid Kits	89.90
				Small Conference table and chairs	778.00
				Blank, windowed Envelopes	27.95
				Blank, Non-windowed Envelopes	24.15
				Desk Shipping Cost	59.99
				CREDIT MEMO #1LDG-QNL7-VVVW	34.99CR
				CREDIT MEMO #1FQF-FCMD-RXTG	17.81CR
066197	07/24/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
066198	07/24/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	July Hlth Ins Premiums	150,968.41
066199	07/25/24	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	HS Upgrades, ceiling tiles, sheetrock, paint	47,200.00
066200	07/25/24	Charles J Metcalf	Payette, ID 83661	First Half - PPS Improvements	8,826.87
066201	07/25/24	Devon Office Furniture, LLC	Kings of Prussia, PA 19406	Student Cubicles for Payette Academy	5,840.30
066202	07/31/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Fire Alarm Monitoring - All Buildings	280.00
066203	07/31/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SPED- School Supplies, office supplies, Sensor	29.99
				SPED- School Supplies, office supplies, Sensor	133.88
066204	07/31/24	APPLE INC.	DALLAS, TX 75284-6095	SPED - Ipads, Apple Care for Schools	2,190.00
				Migrant - Ipads, Apple Care, Apple Pencil	5,096.00
066205	07/31/24	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	Migrant - Fees	93.77
				Migrant - Sony TV	1,299.99
				Migrant - TV Wall Mount	54.99
066206	07/31/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Gym floor wax, cleaner, etc.	409.86
066207	07/31/24	Brinkerhoff Consulting LLC	Nez Perez, ID 83543	Trauma Informed Training (50% Deposit required	7,000.00
066208	07/31/24	COX KAY	PAYETTE, ID 83661	23-24 Credits pulled from 24-25 yr - HB	100.00
066209	07/31/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	Maintenance Supplies	22.14
				Maintenance Supplies - HS	8.49
066210	07/31/24	DAVID HARRIS PLUMBING	ONTARIO, OR 97914	SINKS PS	1,492.00
066211	07/31/24	DORSEY MUSIC	ONTARIO, OR 97914	** VOID **	0.00
066212	07/31/24	EVERYDAY TECHNOLOGY	SOUTH SIOUX CITY, NE 68776	Tech - "45W AC Adapter Type C Chrombooks D	17,940.00
066213	07/31/24	FATBEAM	COEUR d'ALENE, ID 83814	District Internet	422.50
066214	07/31/24	FROGTUMMY	KAYSVILLE, UT 84037	District Website - July	350.00
				CUSTOM SLIDER WIDGET/TECH	320.00
066215	07/31/24	GAGGLE.NET, INC.	DALLAS, TX 75373-5566	Safety Management, Google Drive, Google Stude	7,425.00
066216	07/31/24	DBA MUSIC AND ARTS	Frederick, MD 21703	MMS - Band Instruments	24,942.72
066217	07/31/24	HALL ALVIN	PAYETTE, ID 83661	Maint/Cust Staff Meeting - Reimbursement	50.00
066218	07/31/24	HOAG, GAIL	PAYETTE, ID 83661	Bus Driver Meal Reimbursement	26.00
066219	07/31/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid - Annual Fee	500.00
				Medicaid Administrative Fee - July	1,335.41
				Medicaid - Administrative Fee	3,979.82
066220	07/31/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	MS Music - Sheet Music	25.00
066221	07/31/24	JACKSON GROUP	DECATUR, AZ 35609-2208	Bus Parts - Wheels shoe Kit and Drum Brake	360.12
066222	07/31/24	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	MMS Library - Yearly Subscription	1,199.52
066223	07/31/24	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LED Lights/ Floor Dry	147.23
066224	07/31/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	PHS CAFETERIA AUDIO/VISUAL UPGRADE	29,922.00
066225	07/31/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	Irrigation Pipe Parts - MMS	64.08
066226	07/31/24	PLATT	BOSTON, MA 02241-8759	Maintance Supplies - MMS Lights	1,487.16
066227	07/31/24	SCOTT, MARLA	PAYETTE, ID 83661	Bus Driver Meal Reimbursement	10.00
066228	07/31/24	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	CTE Fence - Second Half	17,094.50
066229	07/31/24	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	District Repaint	611.70
				District Repaint	4,264.55
				District Repaint	3,703.20
				District Repaint	4,166.10
				District Repaint	88.50
				District Repaint	503.20
				District Repaint	3,231.20
066230	07/31/24	SMITH, TYSON	PAYETTE, ID 83661	Earned Advanced Op / Welding	45,000.00
066231	07/31/24	TRAFERA HOLDINGS LLC	DALLAS, TX 75320-8960	Classwize, Linewize, family zone, 3 year subscr	11,012.91
066232	07/31/24	US POSTAL SERVICE	KANSAS CITY, MO 64121-9208	STAMPED ENVELOPES PS	898.10
066233	07/31/24	WOLFF, SHERMAN	PAYETTE, ID 83661	Bus Driver Meal Reimbursement	26.00
066234	07/31/24	Hometown LLC	Fruitland, ID 83619	Lease Payment - 915 S. Main Street	10,000.00