

(Mo-Yr: 08-2024-08-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004941	08/07/24	CORNWELL, SANDARAH	PAYETTE, ID 83661	REIMB/TRAVEL STATE TRAINING	133.62
004942	08/07/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	** VOID **	0.00
004943	08/07/24	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	380.00
004945	08/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	July Payroll	37,397.47
004946	08/22/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	AUGUST LUNCH PAYROLL	36,672.12
066235	08/01/24	MORETON & COMPANY	Salt Lake City, UT 84158	Transportation Allowable Insurance	388.00
				Building Insurance	107,024.00
				Safe Schools 2024	591.25
				Drivers Training Insurance	1,265.00
				Vehicle Insurance	15,752.00
				Transportion Non Allowable Insurance	12,650.00
066236	08/01/24	SPLINTERS LLC	CALDWELL, ID 83605	Renovations - Admin Interior doors	11,624.25
				Renovations - West Side Alt School	10,799.40
066237	08/01/24	VAN BUREN, BRANDY	NYSSA, OR 97913	Final Pay Check July 31, 2024	761.73
066238	08/01/24	Fenton, Eric	Payette, ID 83661	Final Pay Check July 31, 2024	1,731.24
066239	08/05/24	Leyla Menijvar	Payette, ID 83661	Extra Duties one-time pay for July	936.22
066240	08/05/24	COEN, MANDY	PAYETTE, ID 83661	June pay adjustment per Marci	355.88
066241	08/15/24	LUX Construction, LLC	Payette, ID 83661	Discus Concrete Pads and Extension of Shot put	2,441.92
066242	08/15/24	MCKINNEY & SONS PAINTING	Payette, ID 83661	District Wide Painting	182,700.00
066243	08/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Pencils	131.85
				Desk Calendar for Nurse	4.99
				Statistical Reasoning in Sports - Book	97.73
				RFID Staff Badges & Protective Cases	688.10
				T.Manzo-pencils,markers,notebooks,4th,writingp	153.65
				F.S. Ink, Labels, folders, calendar, color pap	21.49
				Youth Large 24 Pack Kids Hoodies	375.38
				Youth Medium 24 Pack Kid Hoodies	375.38
				Youth Small 24 Pack Kids Hoodies	197.57
				XXXL - 12 Pack Adult Hoodies	162.64
				XXL - 12 Pack Adult Hoodies	278.24
				XL 12 Pack Adult Hoodies	309.52
				Large 12 Pack Adult Hoodies	303.64
				Medium 12 Pack Adult Hoodies	295.88
				Small 12 Pack Adult Hoodies	290.00
				SPED- School Supplies, office supplies, Sensor	227.99
				SPED- School Supplies, office supplies, Sensor	1,276.48
				Office Supplies for D.O.	68.56
				Medium Nitrile Gloves	51.90
				Small Nitrile Gloves	51.90
				Hartman's Nursing Assistant Care Workbooks	320.00
				Misc books, notepads, hands-on activities	45.88
				Pens, Staples, Privacy Monitor Screens, 10-key	501.09
				Aluminum Cell Lockers	62.00
				Air Purifiers	489.72
				Bandages	47.35
				Cell Lockers	103.00
				Tech - 3 Cable USB to USB	394.60
				A. Hopkins- Organizers,file rail clips,Window	89.27
				Rivitnuts, deburring tool, wire wheels,helmet,	4,843.84
				Summer School - Gantz - paint, tissue paper, b	98.69
				CHAINS AND PADLOCKS FOR GATES THROL	67.59
				Migrant - Custom table covers	613.81
				Migrant-Chairs,markers.post its, rulers,paper,	3,855.03
				Interview Skill Cards, Acrylic Sign Holders, 3	342.55
				Sheet Protector Pack	26.66
				Gel Pens Set	21.98
				White Card Stock	27.60
				Colored Pencil Sets	24.74
				Wireless Presentation Remotes	63.92
				Stapler Remover pack of 3	13.98
				50 pc stationary supplies	71.98
				Preschool Supplies, Art,sensory,cleaing,offic	171.12
				Cell Lockers	227.00
				Expo Low Odor	77.97
				Tech- 4k Pro HDBase T Extender Kit	1,697.55
				Card stock, wristbands, sfaety vests, flag, wh	450.00
				Womens winter clothing	225.04
				STAR Survival Meal Box	136.00
				Fleece Throw Blankets	86.37
				Pens, Staples, Privacy Monitor Screens, 10-key	55.26
				CHROMEBOOK REPLACMNT SCREENS, BAT	305.20
				Migrant - Custom table covers	365.34
				Chef's Mandoline	58.00
				Air Purifiers	139.92
				Bulk Pencils	259.56
				Bulk Scissors	101.90
				Cotton Swabs	9.49
				Migrant-Chairs,markers.post its, rulers,paper,	1,079.88
				WS - N. STONE- GARLANDS, TABLE CLOTHS	88.84
				Womens winter clothes, jackets, gloves, scarfs	3,048.97
				Cooling towels	39.99
				Bulk Toothbrush Pack with covers	26.99
				Crest Pro Health Toothpaste	89.20
				XXL Womens Jacket	59.90
				XL Womens Jacket	59.90
				Large Womens Jacket	58.42
				Medium Womens Jacket	59.90
				Small Womens Jacket	59.90
				XXL Mens Jacket	63.90
				XL Mens Jacket	63.90
				Large Mens Jacket	63.90
				Medium Mens Jacket	63.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Small Mens Jacket	60.80
				Youth XXL Jacket	42.90
				Youth XL Jacket	42.90
				Youth Large JAcket	42.90
				Youth Medium Jacket	42.90
				Youth Small Jacket	42.90
				Youth XSmall Jacket	42.90
				Womens Deodorant	289.92
				Mens Deodorant	220.16
				XXL Womens Joggers	91.98
				XL Womens Joggers	91.98
				Large Womens Joggers	91.98
				Medium Womens Joggers	91.98
				Small Womens Joggers	91.98
				XXL Boys Athletic Pants	65.96
				XL Boys Athletic Pants	65.96
				Large Boys Athletic Pants	65.96
				Medium Boys Athletic Pants	65.96
				Small Boys Athletic Pants	65.96
				Medium Boys Sweatpants	73.98
				Small Boys Sweatpants	73.98
				XSmall Boys Sweatpants	73.98
				Boys Sweatpants size 14/16	79.90
				Boys Sweatpants size 10/12	79.90
				Boys Sweatpants size 8	79.90
				Winter Gloves, beanies, neck warmers	388.00
				Kids Ankle Socks	39.79
				Womens Ankle Socks	41.99
				Mens Ankle Socks	46.99
				STAR Survival Meal Box	136.00
				300 Piece Adult Rain Ponchos	112.99
				300 Pieces Hair Ties	269.40
				Body Cleansing Clothes	457.50
				Hotel Collection Kit	84.10
				110 Pack Hair Brushes Bulk	45.99
				Fleece Throw Blankets	57.58
				XXL Womens Cotton Shirt	119.95
				XL Womens Cotton Shirt	115.95
				Large Womens Cotton Shirt	114.07
				Medium Womens Cotton Shirts	107.72
				Small Womens Cotton Shirts	102.78
				XXL Mens Cotton Shirts	60.56
				XL Mens Cotton Shirts	116.90
				Large Mens Cotton Shirts	112.20
				Medium Mens Cotton Shirts	103.96
				Small Mens Cotton Shirts	99.26
				Youth XL Cotton T shirts 24 Pack	132.64
				Youth Large Cotton Tshirts 24 Pack	350.63
				Youth Medium Cotton Tshirts 24 PAcK	336.30
				Youth Small Kids Cotton Tshirts 24 Pack	162.76
				Size 18 Girls Pants	24.98
				Size 18 Girls Pants	24.98
				Size 16 Girls Pants	24.98
				Size 14 Girls Pants	24.98
				Size 12 Girls Pants	24.98
				Size 10 Girls Pants	24.98
				Size 8 Girls Pants	24.98
				Size 6-7 Girls Pants	21.76
				Size 18 Boys Pants	37.48
				Size 16 Boys Pants	37.48
				Size 14 Boys Pants	37.48
				Size 12 Boys Pants	37.48
				Size 10 Boys Pants	37.48
				Size 8 Boys Pants	34.86
				Size 6 Boys Pants	37.48
				Womens Underpants Bulk 48 Pairs	123.72
				15-18 Yrs. Girls Cotton Underwear 8 Pack	23.99
				11-12 Yrs. Girls Cotton Underwear 8 Pack	23.99
				13-14 Girls Cotton Briefds 8 Pack	22.80
				8-10 Yrs. Girls Cotton Underwear 8Pack	23.99
				6-8 Yrs Girls Cotton Underwear - 12 Pack	13.99
				4-6 Yers Girls Cotton Underwear 12 Pack	13.99
				Mns Cotton Briefs 36 Pack	133.36
				XL Boys Cotton Briefs - 12 Pack	34.92
				Large Boys Cotton Brieds -12 Pack	34.92
				Medium Boys Cotten Briefs - 12 Pack	34.22
				Small Boys Cotton Briefs - 12 Pack	34.92
				Youth XL 24 Pack Kids Hoodies	197.57
066244	08/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
066245	08/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
066246	08/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
066247	08/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
066248	08/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
066249	08/15/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Dispensers	4.16
				Gym floor wax, cleaner, etc.	409.86
066250	08/15/24	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	HS - Ceiling Tiles, Painting, clean up	63,755.00
066251	08/15/24	C&J Market Enterprises, LLC	Boise, ID 83702	Migrant - Translation System	31,875.00
066252	08/15/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	Lanndfill Fees	176.57
066253	08/15/24	COLEY S GLASS COMPANY	ONTARIO, OR 97914	Window Replacement	299.08
066254	08/15/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	Maintenance - August	30.75
				District Bottle Water Service - August	18.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
066255	08/15/24	DAVID HARRIS PLUMBING	ONTARIO, OR 97914	HS - Replace Water Heater	1,071.00
066256	08/15/24	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	WALL BASE/HS HALLWAYS TO CAFETERIA	3,118.00
				Carpet Intsall	43,153.00
				CAARPET REPL./PHS FRONT/REAR ENTRIES	1,988.00
066257	08/15/24	E. L. ACHIEVE INC.	HAYS, KS 67601	Systematic ELD Instructional PD Estimate 1560	3,000.00
066258	08/15/24	EHS CONSULT, INC.	Santa Ynez, CA 93460	Emergency Flip Charts for Classrooms	2,038.48
066259	08/15/24	FROGTUMMY	KAYSVILLE, UT 84037	District Wide Internet - August	350.00
066260	08/15/24	GRAINGER	KANSAS CITY, MO 64141-6267	LED - Bi Pin	181.60
				Coin Battteries	43.26
				Impact Socket	21.98
066261	08/15/24	DBA MUSIC AND ARTS	Frederick, MD 21703	MMS - Band Instruments	7,231.20
				MMS - Band Instruments	2,104.14
				MMS - Band Instruments	2,137.95
				MMS - Band Instruments	2,919.33
				MMS - Band Instruments	643.92
066262	08/15/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	Garbage/ Trash Removal	2,416.44
				Garbage/Trash Removal	508.18
066263	08/15/24	HIGH COUNTRY ROOFING LLC	EMMETT, ID 83617	Roof Replacement	99,046.65
066264	08/15/24	Iconic Solutions	Meridian, ID 83642	Hanging Confrence room TV	225.00
066265	08/15/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	District Wide Electricity	14,027.19
				Bus Barn Electricity	21.82
				CTE Building Electricity	189.74
066266	08/15/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	Council Membership Dues 24-25	50.00
066267	08/15/24	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	** VOID **	0.00
066268	08/15/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Administrative Fee	13.87
				Medicaid Administrative Fees	4,644.86
				Medicaid Administrave Fees	68.35
066269	08/15/24	ISPEED WIRELESS, INC.	PAYETTE, ID 83661	Annual Fee for DNS	10.00
066270	08/15/24	Kenneth P Kimball Jr	Weiser, ID 83672	W.S. MMS. PPS, HS Parking Lot Repair	19,160.00
				PPS, District, W.S. Parking Lot Repair	905.00
066271	08/15/24	Lowe's Companies, Inc.	Dallas, TX 75266-0075	H.S. Ceiling Tiles	20,701.28
066272	08/15/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	PPS Paging System Repair	1,503.39
066273	08/15/24	PAYETTE CITY OF	PAYETTE, ID 83661	District Wide - Water and Sewer	4,498.88
066274	08/15/24	PC Parts Plus LLC	Saint Paul, MN 55110	Chromenook LCD Touchscreens Quote # 81288	869.85
066275	08/15/24	QUEST CPAs, P.C.	MERIDIAN, ID 83642	FY 24 - Aduit Prep	2,813.00
				FY 24 Aduit	8,437.00
066276	08/15/24	RHINO'S CARPET CLEANING	WEISER, ID 83672	W. S. Carpet Cleaning	2,979.00
066277	08/15/24	RIDDELL	DALLAS, TX 75267-6256	MMS - Football Helemts Recondition	138.64
066278	08/15/24	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	District Repaint	1,400.40
066279	08/15/24	SPLINTERS LLC	CALDWELL, ID 83605	Renovations - Westside/ DO	3,559.80
066280	08/15/24	STATE INSURANCE FUND	BOISE, ID 83799-002	FY 24 Workmans Compensation	10,045.95
				FY 24 Workmans Compensation	1,476.03
				FY 24 Workmans Compensation	1,337.09
				FY 24 Workmans Compensation	9,319.04
				FY 24 Workmans Compensation	27,032.56
				FY 24 Workmans Compensation	2,489.51
				FY 24 Workmans Compensation	28.62
				FY 24 Workmans Compensation	860.86
				FY 24 Workmans Compensation	362.27
				FY 24 Workmans Compensation	3,050.26
				FY 24 Workmans Compensation	18,134.81
066281	08/15/24	TITAN SCHOOL SOLUTIONS	Irvine, CA 92612	Spam Cloud	8,514.40
066282	08/15/24	Turf Tank	La Vista, NE 68128	Implementation Setup, software, paint, battery	10,850.00
066283	08/15/24	ULINE	CHICAGO, IL 60680-1741	Wire Shelving - West Side Storage	5,901.83
				Wire Shelving for Storage Room	5,482.14
				Wire Shelving for Storage Room	5,482.14
				Industrial Shelving Units	10,821.66
				Industial Shelving	11,572.77
				Industrial Shelving Units	10,821.66
				Wire Shelving - West Side Storage	5,901.83
066284	08/15/24	US POSTAL SERVICE	KANSAS CITY, MO 64121-9208	MMS Envelopes	2,645.50
066285	08/15/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	Diesel Exhaust Fluid	896.10
066286	08/15/24	Brittany Waggoner	Midvale, ID 83645	24-25 Psy & Therapist	25,000.00
066287	08/15/24	WEX BANK	CARL STREAM, IL 60197-6293	Grounds Fuel	574.03
				Bus Fuel	944.61
				Vehicle Fuel	704.65
				Maintenance Fuel	119.34
				Driver's Ed Fuel	233.58
066288	08/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	M. Sedlacek - Endorsement	100.00
066289	08/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	W. Morris Endorsement	100.00
066290	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Kelsey - New Hire	28.25
066291	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Black - New Hire	28.25
066292	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - W. Morris - New Hire	28.25
066293	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - F. Pacchiana - New Hire	28.25
066294	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Soto - New Hire	28.25
066295	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Luna - New Hire	28.25
066296	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - N. Marker - New Hire	28.25
066297	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - E. Rodriguez - New Hire	28.25
066298	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. Eckhart - New Hire	28.25
066299	08/19/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Collingwood - New Hire	28.25
066300	08/19/24	American Fidelity HSA	OKLAHOMA CITY, OK 73125-8886	HSA CONTRIBUTION - 082024	80.00
				HSA CONTRIBUTION - 082024	572.91
				HSA EMPLR CONTRBUTION - 082024	72.13
				HSA CONTRIBUTION - 082024	3.25
				HSA CONTRIBUTION - 082024	574.73
				HSA CONTRIBUTION - 082024	210.65
				HSA CONTRIBUTION - 082024	80.00
				HSA CONTRIBUTION - 082024	312.03
				HSA CONTRIBUTION - 082024	127.68
				HSA CONTRIBUTION - 082024	160.00
				HSA CONTRIBUTION - 082024	80.00
				HSA CONTRIBUTION - 082024	25.28

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				HSA CONTRIBUTION - 082024	71.11
				DISTRICT HSA - 082024	70.45
				HSA CONTRIBUTION - 082024	80.00
				HSA Contribution - 082024	7.46
				HSA CONTRIBUTION - 082024	40.00
				HSA Contribution - 082024	0.46
				HSA CONTRIBUTION - 082024	231.86
066301	08/19/24	PAYETTE SCHOOL	PAYETTE, ID 83661	BLUE CROSS BENEFIT - 082024	6,229.30
				BLUE CROSS BENEFIT - 082024	313.42
				BLUECROSS HEALTH BNFT - 082024	4,537.73
				Blue Cross Dental - 082024	188.34
				Blue Cross Dental - 082024	20.15
				Blue Cross Dental - 082024	485.57
				PPO DENTAL - 082024	8,222.56
				Blue Cross Dental - 082024	935.98
				BLUE CROSS BENEFIT - 082024	8,938.68
				HEALTH BENEFITS - 082024	24,040.84
				BLUE CROSS VISION - 082024	4,832.22
				Blue Cross Vision - 082024	6,814.46
				BLUECROSS VISION - 082024	1,031.12
				Blue Cross Vision - 082024	3,457.69
				Blue Cross Vision - 082024	101.86
				BlueCross EAP - 082024	160.29
				BLUE CROSS EAP - 082024	32.12
				BLUE CROSS EAP - 082024	9,773.70
				BLUE CROSS EAP - 082024	885.20
				BLUE CROSS EAP - 082024	103.74
				BLUE CROSS EAP - 082024	1,026.73
				BLUE CROSS EAP - 082024	8,835.78
				BLUE CROSS HSA PLAN - 082024	249.81
				Blue Cross Dental - 082024	24,659.37
				Blue Cross Dental - 082024	790.52
				Blue Cross Dental - 082024	151.03
				BLUECROSS VISION - 082024	2,639.59
				BLUE CROSS HSA PLAN - 082024	790.52
				BLUE CROSS HSA PLAN - 082024	4,045.75
				BlueCross Dental Blue - 082024	165.11
				BLUECROSS DENTAL BLUE - 082024	2,600.49
				BLUE CROSS BENEFIT - 082024	3,765.17
				BLUE CROSS BENEFIT - 082024	496.79
				BLUE CROSS BENEFIT - 082024	1,031.12
				BLUE CROSS BENEFIT - 082024	5,858.26
066302	08/19/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
066303	08/19/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE FICA - 082024	63.16
				EMPLOYER SH MEDICARE - 082024	23.59
				FICA/MEDI/RET - 082024	4.87
				EMPLOYER PD MDCR - 082024	93.34
				Employr Medicare FICA - 082024	1,887.57
				EMPLOYER MEDICARE - 082024	46.86
				MEDICARE FICA - 082024	532.48
				EMPLOYER SHARE MEDI - 082024	936.57
				FICA BENEFIT - 082024	258.27
				FICA BENEFIT - 082024	1,048.80
				MEDICARE FICA - 082024	45.14
				FICA BENEFIT - 082024	1,443.40
				MDCR - 082024	2,107.57
				MEDICARE BENEFIT - 082024	117.52
				FICA BENEFITS - 082024	9,887.08
				Employer FICA - 082024	94.38
				FICA BENEFIT - 082024	1,426.11
				FICA BENEFIT - 082024	2,599.97
				FICA BENEFIT - 082024	508.54
				Employer FICA - 082024	50.86
				EMPLOYER SHARE FICA - 082024	1,223.20
				FICA BENEFIT - 082024	2,319.72
				EMPL Share FICA - 082024	110.99
				FICA BENEFIT - 082024	25.49
				FICA BENEFIT - 082024	64.67
				FICA BENEFIT - 082024	9.94
				FICA BENEFIT - 082024	519.29
				FICA BENEFIT - 082024	61.77
				FICA BENEFIT - 082024	50.82
				EMPLOYER SHARE FICA - 082024	41.90
				Empl Sh FICA - 082024	200.80
				FICA BENEFIT - 082024	10,443.48
				MDCR BENEFIT - 082024	1,262.56
				FICA BENEFIT - 082024	15.73
				FICA BENEFIT - 082024	207.33
				FICA BENEFIT - 082024	479.81
				FICA BENEFIT - 082024	2,343.31
				FICA BENEFIT - 082024	403.48
				FICA BENEFIT - 082024	54.32
				MEDICARE FICA - 082024	1,070.54
				FICA BENEFIT - 082024	1,042.04
				FICA BENEFIT - 082024	3,405.01
				FICA BENEFIT - 082024	2,042.26
				FICA BENEFIT - 082024	1,025.74
				FICA BENEFIT - 082024	249.55
				MEDICARE/FICA BENEFIT - 082024	512.77
				EMPLOYER SH MEDICARE - 082024	14.61
066304	08/19/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00

(Mo-Yr: 08-2024-08-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
066305	08/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET 10.39% - 082024	73.51
				RET. BENEFIT - 082024	1,642.37
				RET. BENEFIT - 082024	1,517.41
				RETIREMENT - 082024	73.26
				RET 10.39% - 082024	65.50
				RET. BENEFIT - 082024	2,681.17
				PERSI-SCHOOL EMPLOYEE - 082024	2,393.73
				PERSI BENEFITS - 082024	17,894.40
				PERSI-SCHOOL EMPLOYEE - 082024	121.36
				PERSI-SCHOOL EMPLOYEE - 082024	29.46
				PERSI-SCHOOL EMPLOYEE - 082024	2,491.57
				PERSI-SCHOOL EMPLOYEE - 082024	357.37
				PERSI-SCHOOL EMPLOYEE - 082024	644.84
				PERSI-SCHOOL EMPLOYEE - 082024	954.83
				PERSI-SCHOOL EMPLOYEE - 082024	90.99
				RETIREMENT - 082024	804.06
				RET. BENEFIT - 082024	2,285.36
				PERSI-SCHOOL EMPLOYEE - 082024	43.34
				PERSI-SCHOOL EMPLOYEE - 082024	27.31
				PERSI-SCHOOL EMPLOYEE - 082024	111.29
				PERSI-SCHOOL EMPLOYEE - 082024	198.31
				PERSI-SCHOOL EMPLOYEE - 082024	5,837.93
				PERSI-SCHOOL EMPLOYEE - 082024	1,776.33
				PERSI-SCHOOL EMPLOYEE - 082024	97.60
				PERSI-SCHOOL EMPLOYEE - 082024	946.85
				PERSI-SCHOOL EMPLOYEE - 082024	112.33
				PERSI-SCHOOL EMPLOYEE - 082024	496.11
				PERSI-SCHOOL EMPLOYEE - 082024	971.49
				PERSI-SCHOOL EMPLOYEE - 082024	3,680.04
				PERSI-SCHOOL EMPLOYEE - 082024	245.33
				PERSI-SCHOOL EMPLOYEE - 082024	13.48
				PERSI-SCHOOL EMPLOYEE - 082024	722.90
				PERSI-SCHOOL EMPLOYEE - 082024	114.41
				PERSI-SCHOOL EMPLOYEE - 082024	9.10
				RET. BENEFIT - 082024	18,810.30
				RET. BENEFIT - 082024	4,306.31
				RET. BENEFIT - 082024	4,143.43
				EMPLOYER SHARE RETIRE - 082024	1,859.09
				RET. BENEFIT - 082024	85.51
				EMPLOYER SHARE RETIRE - 082024	1,437.10
				RET. BENEFIT - 082024	2,267.08
				RET. BENEFIT - 082024	1,613.80
				RET. BENEFIT - 082024	72.69
				RET. BENEFIT - 082024	4,042.42
066306	08/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
066307	08/19/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE BENEF - 082024	4.00
				LIFE INS BENEFITS - 082024	249.89
				STANDARD LIFE - 082024	45.43
				Life Insurance Benefi - 082024	1.25
				LIFE INSURANCE - 082024	0.33
				STANDARD INS - 082024	2.51
				LIFE INSURANCE - 082024	36.94
				LIFE INSURANCE - 082024	111.41
				LIFE INSURANCE - 082024	7.44
				LIFE INSURANCE - 082024	59.64
				LIFE INSURANCE - 082024	8.00
				LIFE INSURANCE - 082024	6.87
				STANDARD LIFE - 082024	23.95
				LIFE INSURANCE - 082024	16.00
				LIFE INSURANCE - 082024	1.17
				STANDARD LIFE - 082024	20.83
				LIFE INSURANCE - 082024	84.81
				LIFE INSURANCE - 082024	47.97
				LIFE INSURANCE - 082024	27.99
				LIFE INSURANCE - 082024	9.00
				LIFE INSURANCE - 082024	81.04
				Life Ins Benefit - 082024	2.10
				LIFE INS BENEFIT - 082024	26.15
				STANDARD LIFE BENEFI - 082024	227.37
				LIFE INSURANCE - 082024	0.20
				LIFE INSURANCE - 082024	81.41
				LIFE INSURANCE - 082024	53.61
				STANDARD LIFE BENEFI - 082024	2.53
				LIFE INSURANCE - 082024	7.26
				LIFE INSURANCE - 082024	14.08
				LIFE INSURANCE - 082024	3.85
				LIFE INSURANCE - 082024	0.80
				LIFE INSURANCE - 082024	40.44
				STANDARD LIFE BENEFI - 082024	7.97
				LIFE INSURANCE - 082024	3.00
				LIFE INSURANCE - 082024	0.84
				STANDARD LIFE BENEFI - 082024	1.92
				Life Insurance - 082024	8.00
				Life Ins Benefit - 082024	104.00
066308	08/19/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
066309	08/22/24	Charles J Metcalf	Payette, ID 83661	PPS Landscape, labor	4,094.17
066310	08/26/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
066311	08/26/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	August final payment 2024 Hlth Ins Premiums	147,717.01
066312	08/28/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	***VOID***PRINTED TO WRONG PRINTER	0.00
066313	08/28/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	** VOID ** PRINTED TO WRONG PRINTER	0.00
066314	08/28/24	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	Room Signs, Name Plates PPS	494.25

				(Mo-Yr: 08-2024-08-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
066315	08/28/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Desk Monitor Stand riser	77.54	
				Classroom Supplies for Teachers	347.53	
				Kitchen Supplies	24.99	
				Microwave for SPED classroom	189.00	
				Classroom Supplies for Teachers	844.23	
				Furniture for PEC	309.85	
				J. Reese Wall holders and hooks for safety fli	893.78	
				pencils, expo markers, lines paper, glue/glues	337.63	
				Confrence Room speaker and microphone	232.78	
				USB Cables and Chromebook batteries	899.70	
				PPS- Back to school banner,pens, crossbody bag	96.59	
				PPS - Tables and Chairs	719.32	
				PPS - Tables and Chairs	125.00	
				pencils, expo markers, lines paper, glue/glues	1,839.35	
				Van mirror, panel trim, fender, seat covers	295.98	
066316	08/28/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	Cell Phone Plan - SRO Officer	50.28	
066317	08/28/24	Bradly Kenneth Doss	Weiser, ID 83672	Repaired Broken Bell Housing on Chevy	1,190.00	
066318	08/28/24	BURKE ELECTRIC	PAYETTE, ID 83661	WS - Reapir AC, loose breaker	125.00	
066319	08/28/24	CASEIT, INC	West Caldwell, NJ 07006	Binders for Migrant Children	5,020.24	
066320	08/28/24	CAXTON PRINTERS LTD	CALDWELL, ID 83605	Paper, plan books, record books/folders, board	1,268.81	
066321	08/28/24	CENTURY LINK	PHOENIX, AZ 85072-2187	Long Distnace Phones - District	19.18	
066322	08/28/24	FATBEAM	COEUR d'ALENE, ID 83814	District Wide Internet	422.50	
066323	08/28/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	Bus Barn - Phones	51.92	
				District Wide - Phones	2,763.87	
066324	08/28/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	AG WELDING SUPPLIES	114.91	
				AG WELDING SUPPLIES	390.94	
				AG WELDING SUPPLIES	246.07	
066325	08/28/24	IDAHO HIGH SCHOOL ACTIVITIES ASSO	BOISE, ID 83661	IHSAA Activity Cards - HS	590.00	
066326	08/28/24	INTEGRATED BUILDING TECHNOLOGIES	BOISE, ID 83703	Installation, labor, adding paging, lines, Net	1,224.00	
066327	08/28/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	H.S. Choir - Music Sheets	167.50	
				MMS Choir - Music	167.96	
				MMS Choir - Music	108.75	
				H.S. Choir - Music Sheets	22.00	
				H. S. Choir - Music Sheets	285.95	
066328	08/28/24	JACKSON GROUP	DECATUR, AZ 35609-2208	Windshield Fluid, Mobil Delvac	145.72	
066329	08/28/24	Lee Pesky Learning Center	Boise, ID 83705	Proessional Development - Evidence-based Rea	4,080.00	
066330	08/28/24	NATIONAL ASSOC. FOR MUSIC EDUCATIO	PHILADELPHIA, PA 19176-0704	24-25 Required Membership D. Schmidt	133.00	
066331	08/28/24	NORCO	SEATTLE, WA 98124-5144	Cylinder Rental	313.68	
066332	08/28/24	NORTHWEST CABINETRY AND DESIGN, IN	ONTARIO, OR 97914	District Confrence Room Blinds	7,508.00	
066333	08/28/24	ONE HOUR HEATING & COOLING	PAYETTE, ID 83661	PPS - Repair, replace and install	636.00	
				MMS - Repair, replace and install	529.00	
				HS - Repair, replace and install	306.00	
066334	08/28/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	Sprinkler Parts	8.13	
066335	08/28/24	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	Annual Platform Fee	1,500.00	
				Accelerated Reading Subscription	4,361.50	
066336	08/28/24	SECURLY, INC.	PASADENA, CA 91185-4957	1 Year Digital Hall pass - MMS	2,331.00	
066337	08/28/24	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	District Repaint	365.10	
				District Repaint	915.70	
066338	08/28/24	ST LUKE'S	BOISE, ID 83701-1012	DOT Physicals D. Roberts/ J. Roberts	133.00	
066339	08/28/24	STAPLES BUSINESS ADVANTAGE	DALLAS, TX 75266-0409	Migrant Program - Classroom Supplies	468.67	
				Migrant Program - Classroom Supplies	53.76	
				Migrant Program - Classroom Supplies	94.02	
				Migrant Program - Classroom Supplies	106.80	
				Migrant Program - Classroom Supplies	728.37	
				Tri-Fold Poster Boards	1,629.80	
				S. Bain - Office Chair	199.99	
066340	08/28/24	STATE INSURANCE FUND	BOISE, ID 83799-002	FY 24 Workmans Compensation	287.05	
				FY 24 Workmans Compensation	5,138.18	
				FY 24 Workmans Compensation	1,026.93	
				FY 24 Workmans Compensation	160.81	
				FY 24 Workmans Compensation	31.13	
				FY 24 Workmans Compensation	453.10	
				FY 24 Workmans Compensation	1,094.65	
				FY 24 Workmans Compensation	296.15	
066341	08/28/24	STEINIKER, LORI	PAYETTE, ID 83661	Credit Reimbursement 24-25	200.00	
066342	08/28/24	UMPQUA BANK	Payette, ID 83661	Canva Subscription	12.95	
				Adobe Cloud	29.99	
066343	08/28/24	U.S. BANK	ST. LOUIS, MO 63179-0428	Holcomb - Registartion Shirts	298.13	
				Burns - Staff Training	77.87	
				Burns - Beautification Supplies	257.11	
				Burns - Beautification Supplies	5.36	
				Burns - Staff Room Supplies	30.06	
				Higley - Confrence Travel	106.16	
				Higley - Drivers Ed Fuel	59.72	
				Higley - Culinary Travel	16.86	
				Higley - Culinary Travel	60.00	
				Higley - Drivers Ed Fuel	53.29	
				Higley - Drivers Ed - Car Tire Air	2.00	
				Higley - Drivers Ed Fuel	53.41	
				Higley - D. Higley CTE Conference	300.00	
				Higley - Culinary Travel	11.08	
				Higley - Culinary Travel	372.62	
				Holcomb - Registartion Gear	18.12	
				Holcomb - Registartion Supplies	169.90	
				Bush - Admin Welcome Back Meeting	64.22	
				Bush - Admin Welcome Back Meeting	192.12	
				Hall - Maint end of summer Meeting	190.01	
				Hall - Maint Fuel	51.26	
				Fletcher - Board Meeting	50.22	
				Fletcher - Board Meeting	63.56	
				McNeal - District Wide ID Lanyards	342.00	
				McNeal - District Costco Membership	240.00	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				McNeal - Confrence Room Furniture	1,299.98
				McNeal - Admin Welcome Back Meeting	102.90
				McNeal - Confrence Room Furniture	19.96
				McNeal - Confrence Room Furniture	2,119.96
				McNeal - Admin Travel	22.01
066344	08/28/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
066345	08/28/24	VERIZON WIRELESS	DALLAS, TX 75266-108	Tansportation Phones	69.09
				Nurse Phones	16.62
				MKV Phones	36.74
				District Phones	249.51
				Maint Phones	33.24
				SPED Phones	33.24
				Migrant Phones	33.24
				Tech Phones	16.62
066346	08/28/24	DS Services of America, Inc.	Dallas, TX 75266-0579	HS - Water and cooler rental	108.22
066347	08/28/24	SPLINTERS LLC	CALDWELL, ID 83605	Renovations	4,200.00
				Renovations	30,944.20
066348	08/28/24	SPLINTERS LLC	CALDWELL, ID 83605	Renovations	799.80
066349	08/29/24	ALL 4 YOU ELECTRICAL LLC	Boise, ID 83705	Emergency Service Call to PEC Electrical	20,779.22