

(Mo-Yr: 09-2024-09-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004947	09/05/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Food Service - Stamps for State Docs	47.70
004948	09/05/24	BROWN, JAMIE	PAYETTE, ID 83661	Travel between schools	9.43
004949	09/05/24	EMS LINQ INC	ATLANTA, GA 30374-5000	Food Service Software	8,533.52
004950	09/05/24	MALMAN, JUDY	PAYETTE, ID 83661	Refund - Students qualify for free lunch.	40.00
004951	09/05/24	NORTHWEST	DALLAS, TX 75320-1463	Food	16.98
				Food	2,490.30
				Food	152.25
				Food	7,432.56
				Food - Credit	1,617.20CR
				Food - Credit	2,425.80CR
				Food- Credit	51.00CR
				Food	1,660.20
004952	09/16/24	GRASMICK PRODUCE	BOISE , ID 83711	Produce - PPS	219.85
				Produce - MMS	212.65
				Produce - PHS	318.65
004953	09/16/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	Milk	131.70
				Milk	0.63CR
				Milk	602.20
				Milk	112.81
				Milk	319.81
				Milk	300.83
				Milk	301.19
				Milk	301.19
				Milk	210.83
				Milk	150.60
				Milk	188.02
004954	09/30/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	FS - Barcode Scanners for PPS lunch	260.66
004955	09/30/24	Anderson, Hayley	Parma, ID 83660	Milage Reimbursement - Food Delivery to Acadei	11.79
004956	09/30/24	COMMERCIAL SERVICE SOLUTIONS	BOISE , ID 83705	Dishwasher Repair	547.25
004957	09/30/24	DANIELL, KARISA	PAYETTE, ID 83661	Milage Reimbursement - Food Deliver to Acad	98.58
004958	09/30/24	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	Paper Products	473.68
004959	09/30/24	GRASMICK PRODUCE	BOISE , ID 83711	PPS Produce	48.50
				MMS Produce	227.50
				MMS Produce	196.55
				PPS Produce	198.30
004960	09/30/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	Milk	397.22
				Milk	353.10
				Milk	245.79
				Milk	196.25
				Milk	567.46
				Milk	397.38
				Milk	491.84
				Milk	94.54
				Milk	170.33
				Milk	113.61
				Milk	207.98
				Milk	132.52
				Milk	113.44
				Milk	151.34
				Milk	279.11
004961	09/30/24	NORTHWEST	DALLAS, TX 75320-1463	Food	459.18
				Food	16.00CR
				Food	217.44
				Food	796.05
				Food	1,458.48
				Food	5,829.82
004962	09/30/24	US POSTAL SERVICE	KANSAS CITY, MO 64121-9208	F.S. Envelopes	427.25
066350	09/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - O. Arteage - New Hire	28.25
066351	09/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - H. Laaksonen - Volunteer	26.25
066352	09/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - S. Torres - Volunteer	26.25
066353	09/03/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Cowgill- Volunteer	26.25
066354	09/03/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	Sept. 2024 Ins. Premiums	169,837.84
066355	09/04/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Adobe Creative Cloud - ISEE Coordinator	218.66
				Update DO Monitors	1,945.82
066356	09/04/24	EHS CONSULT, INC.	Santa Ynez, CA 93460	Emergancy Flip Charts - Last half of payment	2,038.48
066357	09/04/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	Garbage and Trash Removal	2,416.44
066358	09/04/24	HIGH COUNTRY NETWORKS, LLC	MAPLETON, UT 84664	August District Wide Phones	1,486.00
				July District Wide Phones	1,486.00
				June District Wide Phones	1,486.00
066359	09/04/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	AG WELDING SUPPLIES	55.08
				AG WELDING SUPPLIES	80.52
				AG WELDING SUPPLIES	122.93
066360	09/04/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	Maint Repair Supplies	117.27
				Maint Shop Supplies	37.79
				Building Supplies	102.25
				Maint Shope Supplies	135.17
				District Summer Paint Supplies	106.30
				Grounds Supplies	121.86
				Building Repair Supplies	44.77
066361	09/04/24	Hometown LLC	Fruitland, ID 83619	Sept Lease Payment 915 S. Main Street	10,000.00
066362	09/04/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	CTE Tenant Improvement	2,632.58
066363	09/04/24	Idaho 3rd District Coaches Association	Weiser, ID 83672	4A Division Membership Dues	200.00
066364	09/04/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS HEAT DISTRICT-WIDE	257.90
				GAS HEAT BUS BARN	15.45
066365	09/04/24	Charles J Metcalf	Payette, ID 83661	Primary School - Labor and Supplies	15,506.87
066366	09/04/24	MIDDLETON SCHOOL DISTRICT	MIDDLETON, ID 83644	STUDENT SPANISH BOOKS	450.00
066367	09/04/24	PAYETTE CITY OF	PAYETTE, ID 83661	Water and Sewer	1,057.96
				Water and Sewer	0.50
				Water and Sewer	76.31
				Water and Sewer	54.61
				Water and Sewer	63.65

				(Mo-Yr: 09-2024-09-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
066368	09/04/24	PAYETTE PRINTING	PAYETTE, ID 83661	Certificates and Folders	771.20	
066369	09/04/24	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	CTE Fence/Privacy Fence at other buildings	8,853.00	
				MMS Bathroom Counters	1,700.00	
066370	09/04/24	SPECIALTY SUPPLY	MERIDIAN, ID 83642	Bus Cleaning Supplies	88.18	
066371	09/04/24	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	23/24 WINTER TUITION STUDENT DUAL CREI	2,640.00	
066372	09/04/24	U.S. BANK	ST. LOUIS, MO 63179-0408	Hall - Bus Fuel	105.28	
				Hall - Maint Tool	26.97	
				Hall - Maint Staff Meeting	11.64	
				Hall - Maint Materials - United Metals	1,148.50	
				Hall - Maint Materials	219.95	
				Hall - Dumpster Rental for Renovations	218.00	
				Hall - Core Key for New CTE Building	25.00	
				Hall - Service Fees	39.00	
				Hall - Vehicle Fuel	40.58	
				Hall - Vehicle Fuel	21.41	
				Hall - Vehicle Fuel	46.01	
				Hall - Vehicle Fuel	50.00	
				Hall - Bus Fuel	82.45	
				Hall - Bus Fuel	125.00	
				Hall - Service Fuel	50.67	
				Hall - Maint Materials	174.26	
066373	09/04/24	U.S. BANK	ST. LOUIS, MO 63179-0428	McKenzie - MMS School Supplies	448.28	
				McKenzie - School Supplies	147.34	
				McKenzie - Summer School Supplies	383.12	
066374	09/04/24	WEISER MEMORIAL HOSPITAL	WEISER, ID 83672	DOT Physical G. Lamue	185.00	
066375	09/04/24	WEX BANK	CARL STREAM, IL 60197-6293	Grounds Fuel	827.85	
				Maintenance Fuel	144.18	
				Bus Fuel	2,283.29	
				Vehicle Fuel	554.15	
066376	09/04/24	DEREK WHEELER	Caldwell, ID 83607	Piano Delivery - HS	340.00	
066377	09/04/24	WILSON TIRE FACTORY	PAYETTE, ID 83661	Driver's Ed Car Tire Repair	129.95	
066378	09/04/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Gas Heat - District Wide - Added Difference	30.90	
066379	09/05/24	GEO DATA INTELIGENCE CORPORATION	CHEEKTOWAGA, NY 14225	24-25 School year Subscription and Tablet Susc	4,308.00	
066380	09/05/24	Iconic Solutions	Meridian, ID 83642	DO - Hanging Confrence Room TV	225.00	
066381	09/05/24	PINE COVE CONSULTING, LLC	BOZEMAN, MT 59719	Installation of New sensors at Academy	3,600.00	
				Verka Sensor License - 5 Years	4,280.84	
066382	09/05/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - G. Bolin - New Hire	28.25	
066383	09/10/24	Anywhere Real Estate Inc	Boise, ID 83702	Earnest Money	25,000.00	
066384	09/11/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	** VOID **	0.00	
066385	09/12/24	SPLINTERS LLC	CALDWELL, ID 83605	PEC Rennovations	7,124.85	
				Academy Rennovations	33,202.80	
066386	09/16/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	24 Hour Monitoring all buildings	280.00	
066387	09/16/24	ALTUS PEST CONTROL	WEISER, ID 83672	Pest Control - PPS	110.00	
066388	09/16/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Clip Boards	21.04	
				K. Taylor - Office tables and chairs	553.43	
				Academy - Toner Cartidge Replacement	38.79	
				SPED - Office Supplies	172.41	
				File Frame Holders, and Desktop Calandaers.	40.20	
				Office Supplies, screen protectors, keyboard a	235.84	
				Tech - HDMI Cords, Torx Screwdriver Set	199.76	
				USB Cables and Chromebook batteries	905.70	
				PE Equipment, tape, expos, pens, pencils	92.06	
				PE Equipment, tape, expos, pens, pencils	525.29	
				Hall - Radios for Schools	38.15	
				Blinds, phone locker	55.99	
				Library cart, Fabric paint, Decals, smoothing	148.73	
				A. Hopkins - Blinds and light covers	177.49	
				Walkie Talkies - 20 Pack	179.99	
				Teejet Steel Even Flat Spray Tips	20.80	
				Library Supplies, organizers, wall posters	246.48	
				Gantz - Classroom Supplies	150.28	
066389	09/16/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	SRO Office Cell Phone Plan	50.23	
066390	09/16/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match Payment - August	552.68	
066391	09/16/24	CAXTON PRINTERS LTD	CALDWELL, ID 83605	Cumulative File Folders	108.00	
066392	09/16/24	CENTURY LINK	PHOENIX, AZ 85072-2187	Long Distance Phones	28.88	
066393	09/16/24	COGNIA, INC.	ATLANTA, GA 30374-6805	Membership Dues	1,200.00	
066394	09/16/24	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	3 CNA Lab Registrations	195.00	
				Prometric Exam	50.00	
066395	09/16/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	DO - Bottle Service	93.75	
				Maintenance - Bottle Service	10.25	
066396	09/16/24	DORSEY MUSIC	ONTARIO, OR 97914	Music Books - HS	75.53	
				Instrument repair parts, music books	177.94	
066397	09/16/24	DURHAM GRAVEL WORKS, INC	PAYETTE, ID 8661	Bus Barn - Yard work and gravel	4,773.70	
066398	09/16/24	GRAINGER	KANSAS CITY, MO 64141-6267	Bird Repellent Netting	320.12	
066399	09/16/24	GREAT FLOORS LLC	Nampa, ID 83687	MMS Classroom Recarpet	6,068.00	
066400	09/16/24	HAPPY NUMBERS, INC	PALO ALTO, CA 94306	Premium Student License	1,450.00	
066401	09/16/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	Garbage and Trash Removal - WS Dumpster	368.94	
066402	09/16/24	HAWLEY TROXELL	BOISE, ID 83701-1617	Apt w/ Attorney - Land Purchase	960.00	
066403	09/16/24	HIGH COUNTRY NETWORKS, LLC	MAPLETON, UT 84664	September District Wide Phones	1,486.00	
066404	09/16/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	Maint Shop Supplies	98.94	
066405	09/16/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	CTE Tenant Improvement	8,740.49	
066406	09/16/24	IASA	BOISE, ID 83702	IASA Dues - Croft	940.00	
				IASA Dues - Holcomb	696.00	
066407	09/16/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Bus Barn Gas Heat	15.45	
				Gas Heat	399.76	
				** VOID **	0.00	
066408	09/16/24	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	HS - Gym Floor Refinish	4,998.00	
066409	09/16/24	KINGHORN, BILL	STAR, ID 83669	Maint/custodian Supplies	300.00	
066410	09/16/24	Lowe's Companies, Inc.	Dallas, TX 75266-0075	Speaker System	1,999.20	
066411	09/16/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	PEC - Painting	8,000.00	
066412	09/16/24	MCKINNEY & SONS PAINTING	Payette, ID 83661	Bus Repair/Maint Supplies	287.79	
066413	09/16/24	MOMAR	ATLANTA, GA 30325-0569			

				(Mo-Yr: 09-2024-09-2024)		
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066414	09/16/24	NATIONAL ASSOC. FOR MUSIC EDUCATIK	PHILADELPHIA, PA 19176-0704	24-25 Membership Dues M. Soto MMS	133.00	
066415	09/16/24	NORCO	SEATTLE, WA 98124-5144	Finance Charge - Cylinder Rental	5.31	
				Finance Charge - Cylinder Rental	5.31	
				HS Cylinder Rental	303.18	
066416	09/16/24	N2Y LLC	Huron, OH 44839	Unique Learning, Positivity, News2You Online C	2,954.92	
066417	09/16/24	ONE HOUR HEATING & COOLING	PAYETTE, ID 83661	Clean and Repair AC - PEC	89.00	
				Diagnostic and Cleaning - AC - DO	203.00	
066418	09/16/24	ORMSBY, REBECCA	Ontario, OR 97914	Nurse Supplies - Reimbursement	101.11	
066419	09/16/24	PAYETTE CITY OF	PAYETTE, ID 83661	Water and Sewer	51.12	
				Water and Sewer	19.59	
				Water and Sewer	216.98	
				Water and Sewer	176.65	
				Water and Sewer	214.70	
				Water and Sewer	26.69	
				Water and Sewer	20.96	
				Water and Sewer	22.15	
066420	09/16/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	PHS- Welding Program Donation	31,600.00	
066421	09/16/24	PC Parts Plus LLC	Saint Paul, MN 55110	Tech - Samsung Chromebook Batteries	1,829.40	
066422	09/16/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	Sprinkler Parts	741.97	
066423	09/16/24	SAMS, CAMREE	Meridian, ID 83646	Student Reimbursement	29.00	
066424	09/16/24	Signs Now, LLC	Boise, ID 83706	30' x 3' CTE Building Banner	450.00	
066425	09/16/24	STAPLES BUSINESS ADVANTAGE	DALLAS, TX 75266-0409	Tech - Spreakers for computers	117.60	
066426	09/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - N. Younberg - Volunteer	26.25	
066427	09/16/24	Stericycle, Inc.	Chicago, IL 60673-1288	Site # 3001217414 - HS	50.50	
				Site # 3001217467 - MMS	50.50	
				Site # 3001217465 - PPS	50.50	
				Site # 3001217434 - WS	50.50	
				Site # 1000953251 - DO	50.50	
066428	09/16/24	UMPQUA BANK	Payette, ID 83661	Adobe- HS and Service Fee	39.99	
066429	09/16/24	U.S. BANK	ST. LOUIS, MO 63179-0428	Steiniker - Office Supplies	241.86	
				McNeal - AG/FFA Supplies	944.26	
				Hall- Maintance Meeting	14.82	
				Fletcher - DO Break Room Supplies	11.97	
				McNeal - Postage	85.10	
				Holcomb - Maint/Custodian Supplies	200.00	
				Holcomb - Employee Incentive	1,026.36	
				Holcomb - Employee Incentive	93.11	
				Naillon - Postage	10.00	
				Burns - Postage	15.25	
				Burns - PBIS Staff Training	53.99	
				Burns - PBIS Training	14.40	
				Burns - Staff Room Supplies	149.14	
				Burns - Staff Office Furniture	206.88	
				Burns - Staff Room Supplies	169.82	
				Burns - Staff Room Supplies	16.99	
				Burns - USPS Postage	13.01	
				Burns - Office Supplies	63.59	
				Burns - Staff Traning Supplies	15.05	
				Burns - Office Supplies	62.99	
				Burns - Office Supplies	78.98	
				Burns - Postage	42.54	
				Burns - Office Supplies	102.27	
				Burns - Staff Room Supplies	44.85	
				Higley - Culinary Supplies	477.73	
				Higley - Culinary Supplies	35.99	
				Holcomb- CNA Class Fees	83.20	
				Higley - Culinary Supplies	345.00	
				Bush - Tech Supplies	15.14	
				Holcomb - Adobe	9.99	
				Steiniker - Office Supplies	79.11	
				Steiniker - Preschool Supplies	49.98	
066430	09/16/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00	
066431	09/16/24	Versare Holdings Corporation	Minneapolis, MN 55418	Discount	350.00	CR
				12' x 8' EverPanel Simple Partition Kit	3,294.00	
				Shipping/Freight	1,024.45	
				8' x 8' EverPanel Simple Partition Kit	2,216.00	
				Landfill Fees	282.74	
066432	09/16/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	Battery	99.95	
066433	09/16/24	STERLING BATTERY CO	BOISE, ID 83711-4947	Canva Subscription	12.95	
066434	09/16/24	UMPQUA BANK	Payette, ID 83661	FY23-24 Student Transportation Assessment Fee	1,132.00	
066435	09/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	MEP Orientation Presentation	200.00	
066436	09/16/24	Serrano, Leslie	Ontario, OR 97914	McCall Trip	750.00	
066437	09/19/24	WOLFF, SHERMAN	PAYETTE, ID 83661	McCall Trip	750.00	
066438	09/19/24	Gravelle, Roger	Fruitland, ID 83619	Payroll check returned September	1,195.83	
066439	09/20/24	CARVER, SHANNOWA	PAYETTE, ID 83661	BIC - D. Green - New SPED Hire	28.25	
066440	09/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. Yokom - Certification	28.25	
066441	09/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - K Rhode - New Hire	28.25	
066442	09/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. McGehee	28.25	
066443	09/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - S. Coleman - New Hire	28.25	
066444	09/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. Silva - Volunteer	26.25	
066445	09/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Bennett - SUB	28.25	
066446	09/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - R. Everhart - New Hire	28.25	
066447	09/25/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BLUECROSS DENTAL BLUE - 092024	167.59	
066448	09/25/24	PAYETTE SCHOOL	PAYETTE, ID 83661	BLUE CROSS BENEFIT - 092024	1,958.37	
				SAHA PLAN - 092024	598.53	
				SAHA PLAN - 092024	99.40	
				BLUECROSS DENTAL BLUE - 092024	13,780.31	
				BLUECROSS DENTAL BLUE - 092024	6,704.89	
				BLUECROSS DENTAL BLUE - 092024	789.53	
				SAHA PLAN - 092024	1,130.24	
				BLUECROSS DENTAL BLUE - 092024	1,271.46	
				BLUECROSS DENTAL BLUE - 092024	635.73	

				(Mo-Yr: 09-2024-09-2024)	
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				BlueCross Dental Blue - 092024	149.03
				BlueCross Benefit - 092024	8,358.22
				BLUE CROSS BENEFIT - 092024	1,191.96
				BLUE CROSS BENEFIT - 092024	32,745.82
				BLUE CROSS HEALTH - 092024	5,752.80
				HEALTH BENEFITS - 092024	33,208.46
				BlueCross Health Ins. - 092024	470.72
				BLUE CROSS BENEFIT - 092024	4,014.89
				BLUECROSS DENTAL BLUE - 092024	229.46
				BLUE CROSS BENEFIT - 092024	1,077.06
				BLUE CROSS HEALTH - 092024	2,383.92
				SAHA PLAN - 092024	755.65
				BLUE CROSS BENEFIT - 092024	174.58
				SAHA PLAN - 092024	79.18
				BLUE CROSS HEALTH - 092024	3,103.32
				BLUE CROSS BENEFIT - 092024	2,639.91
				BLUE CROSS BENEFIT - 092024	2,383.92
				BLUE CROSS BENEFIT - 092024	9,175.42
				BLUECROSS DENTAL BLUE - 092024	3,441.28
				BLUE CROSS BENEFIT - 092024	1,186.89
				BLUE CROSS BENEFIT - 092024	5,162.74
				BLUE CROSS BENEFIT - 092024	3,770.96
				BLUECROSS DENTAL BLUE - 092024	1,191.96
066449	09/25/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
066450	09/25/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MDCR BENEFIT - 092024	64.93
				FICA BENEFIT - 092024	11.42
				FICA BENEFIT - 092024	1,377.50
				FICA BENEFIT - 092024	1,237.27
				FICA BENEFIT - 092024	185.08
				FICA BENEFIT - 092024	1,728.69
				FICA BENEFIT - 092024	12,217.76
				MEDICARE - 092024	176.30
				FICA BENEFIT - 092024	2,951.24
				FICA BENEFIT - 092024	12,284.98
				FICA BENEFIT - 092024	2,318.03
				FICA BENEFIT - 092024	524.63
				Employer MDCR - 092024	41.61
				FICA BENEFIT - 092024	551.16
				MEDICARE FICA - 092024	1,082.24
				FICA BENEFIT - 092024	53.45
				MEDICARE FICA - 092024	964.84
				WH/BNFTS FICA MEDIC - 092024	978.75
				FICA BENEFIT - 092024	3,429.35
				FICA BENEFIT - 092024	1,013.94
				FICA BENEFIT - 092024	368.89
				FICA BENEFIT - 092024	2,226.20
				FICA BENEFIT - 092024	1,678.50
				EMPLOYER PD MCDR - 092024	109.81
				EMPLOYER PD FICA - 092024	87.21
				Empl Sh FICA/Medicar - 092024	200.79
				FICA BENEFIT - 092024	182.51
				MEDICARE FICA - 092024	82.42
				MEDICARE/FICA BENEFIT - 092024	641.53
				EMPLOYER SHARE MEDI - 092024	1,194.13
				EMPLOYER SHARE FICA - 092024	524.11
				FICA BENEFIT - 092024	250.59
				FICA BENEFIT - 092024	525.87
				EMPL Share FICA - 092024	56.82
				FICA BENEFIT - 092024	510.65
				EMPLOYER SHARE FICA - 092024	82.02
				FICA BENEFIT - 092024	445.63
				MEDICARE BENEFIT - 092024	123.84
				EMPLOYER SHARE FICA - 092024	58.81
				FICA/MEDI/RET - 092024	4.88
				EMPLOYER SH MEDICARE - 092024	19.08
				EMPLOYER SH MEDICARE - 092024	23.06
066451	09/25/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
066452	09/25/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	EMPLOYER SHARE RETIRE - 092024	1,437.10
				PERSI-SCHOOL EMPLOYEE - 092024	101.91
				PERSI-SCHOOL EMPLOYEE - 092024	111.29
				PERSI-SCHOOL EMPLOYEE - 092024	35.57
				PERSI-SCHOOL EMPLOYEE - 092024	42.75
				PERSI-SCHOOL EMPLOYEE - 092024	9.10
				PERSI-SCHOOL EMPLOYEE - 092024	114.41
				PERSI-SCHOOL EMPLOYEE - 092024	5,989.06
				PERSI-SCHOOL EMPLOYEE - 092024	1,776.33
				Retirement - 092024	20.06
				PERSI-SCHOOL EMPLOYEE - 092024	78.64
				PERSI-SCHOOL EMPLOYEE - 092024	954.83
				PERSI-SCHOOL EMPLOYEE - 092024	241.95
				PERSI-SCHOOL EMPLOYEE - 092024	152.55
				RET. BENEFIT - 092024	711.83
				RET 10.39% - 092024	152.66
				PERSI-SCHOOL EMPLOYEE - 092024	971.49
				RET. BENEFIT - 092024	833.83
				PERSI-SCHOOL EMPLOYEE - 092024	473.42
				PERSI-SCHOOL EMPLOYEE - 092024	324.74
				PERSI-SCHOOL EMPLOYEE - 092024	333.63
				PERSI-SCHOOL EMPLOYEE - 092024	21,984.32
				RET. BENEFIT - 092024	1,902.71
				RET. BENEFIT - 092024	254.18
				RET. BENEFIT - 092024	2,038.45

				(Mo-Yr: 09-2024-09-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				PERSI-SCHOOL EMPLOYEE - 092024	946.85	
				RETIREMENT - 092024	931.94	
				RET. BENEFIT - 092024	1,625.40	
				RET. BENEFIT - 092024	2,362.57	
				RET 10.39% - 092024	143.44	
				PERSI-SCHOOL EMPLOYEE - 092024	354.29	
				RET. BENEFIT - 092024	85.51	
				PERSI-SCHOOL EMPLOYEE - 092024	202.20	
				EMPLOYER SHARE RETIRE - 092024	1,710.28	
				RET. BENEFIT - 092024	967.24	
				RET. BENEFIT - 092024	4,019.56	
				RET. BENEFIT - 092024	5,005.55	
				RET. BENEFIT - 092024	2,210.25	
				RET. BENEFIT - 092024	21,391.67	
				RETIREMENT BENEFIT - 092024	2,625.17	
				RET. BENEFIT - 092024	2,048.22	
066453	09/25/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00	
066454	09/25/24	STANDARD INS CO	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 092024	29.58	
				LIFE INSURANCE - 092024	9.00	
				LIFE INSURANCE - 092024	27.58	
				LIFE INSURANCE - 092024	48.38	
				LIFE INSURANCE - 092024	84.40	
				LIFE INSURANCE - 092024	1.54	
				STANDARD LIFE BENEFI - 092024	5.31	
				LIFE INSURANCE - 092024	7.26	
				LIFE INSURANCE - 092024	16.00	
				Life Ins Benefit - 092024	1.12	
				LIFE INSURANCE - 092024	1.17	
				LIFE INSURANCE - 092024	8.00	
				LIFE INSURANCE - 092024	60.26	
				Life Insurance Benefit - 092024	3.16	
				LIFE INSURANCE - 092024	16.00	
				LIFE INSURANCE - 092024	0.15	
				Life Insurance - 092024	0.62	
				LIFE INSURANCE - 092024	34.32	
				LIFE INS BENEFITS - 092024	324.08	
				LIFE INS BENEFIT - 092024	25.21	
				LIFE INS BENEFIT - 092024	46.61	
				LIFE INS BENEFITS - 092024	277.11	
				LIFE INSURANCE - 092024	13.88	
				LIFE INSURANCE - 092024	3.69	
				LIFE INSURANCE - 092024	124.99	
				LIFE INSURANCE - 092024	15.23	
				STANDARD LIFE - 092024	24.00	
				Life Insurance - 092024	8.00	
				LIFE INSURANCE - 092024	80.00	
				LIFE INSURANCE BENEF - 092024	4.00	
				LIFE INS. BENEFIT - 092024	4.80	
				STANDARD LIFE - 092024	20.83	
				STANDARD LIFE BENEFI - 092024	2.66	
				LIFE INSURANCE - 092024	47.09	
				STANDARD LIFE BENEFI - 092024	7.97	
066455	09/25/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00	
066456	09/25/24	Traci Dixon	Vale, OR 97918	September Payroll	1,331.12	
066457	09/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Alcalá - Volunteer	26.25	
066458	09/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - K. Peterson - Volunteer	26.25	
066459	09/26/24	BARNHILL, ROSA	PAYETTE, ID 83661	GROSS PAYROLL UPDATE	115.69	
066460	09/26/24	MONICA CANALES	ONTARIO, OR 97914	GROSS PAYROLL UPDATED	108.46	
066461	09/26/24	MANZO, TAMI	PAYETTE, ID 83661	Gross Payroll update	170.68	
066462	09/26/24	NAILLON, VONI	PAYETTE, ID 83661	September Gross payroll adjustment	173.38	
066463	09/26/24	Tammara Van Tuyl	Payette, ID 83661	Gross pay adjustment	220.83	
066464	09/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIV - R. Cuellar - Volunteer	26.25	
066465	09/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - D. Reed - Volunteer	26.25	
066466	09/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - G. Flores - Coach	28.25	
066467	09/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - K. Waner - Volunteer	26.25	
066468	09/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - H. Waner - Volunteer	26.25	
066469	09/26/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Erwin - Volunteer	26.25	
066470	09/30/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	24 Hour Monitoring	385.00	
				24 Hour Monitoring	280.00	
066471	09/30/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	Culinary Supplies	36.10	
				Culinary Supplies	15.56	
				Culinary Supplies	94.63	
				Culinary Supplies	100.44	
				Culinary Supplies	33.02	
				Culinary Supplies	90.98	
066472	09/30/24	ALTUS PEST CONTROL	WEISER, ID 83672	MMS ACCT# 30051 Service	110.00	
066473	09/30/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	DO - Office Supplies, Monitor Stands, lable ma	47.99	
				CTE Building Object Markers for Parking lot	166.96	
				Classroom and Breakroom Supplies	365.95	
				Johnson - Classroom supplies	150.93	
				DO - Office Supplies, Monitor Stands, lable ma	136.27	
				Classroom Supplies	461.16	
				SPED - Office Supplies	418.26	
				Office and classroom Supplies	177.34	
				HS Band Outfits for Color Guard	659.88	
				HS Classroom Supplies	580.10	
				Classroom Supplies, expo markers, pencils, glu	70.92	
				L. Pecunia - Classroom Supplies	75.87	
				Soap Dispensers and Feminine Hygiene Receipts	559.52	
				Nurse - Office Supplies, Bandages, gauze, baby	114.54	
				Nurse - Office Supplies, Bandages, gauze, baby	136.18	
				Nurse Supplies	154.93	

				(Mo-Yr: 09-2024-09-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				HS - Bench for students in Admin Office	196.98	
				Soto - Tenor Saxophone Textbooks	35.97	
				Classroom Supplies	58.99	
				Walker - Surge Protectors, Alphabet Cards	38.97	
				PE Equipment, tape, expos, pens, pencils	154.92	
				Tech - Lable Tape, Electric Tape, label protec	38.96	
				Tech - Dell USB DVD Drive	62.74	
				Tech - Pole mount for Antenna & Starlink	55.99	
				Mounting Brackets	74.95	
				USB to Ethernet Adapters	75.00	
				L. Pecunia - Classroom Supplies	60.38	
				VOID	0.00	
066474	09/30/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Public Notice - Revenue and Expenditure Report	111.95	
066475	09/30/24	ARGUS OBSERVER	ONTARIO, OR 97914	9 Vaccums and 200 bags	570.10	
066476	09/30/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	9 Vaccums and 200 bags	7,113.43	
066477	09/30/24	CAPS OF ONTARIO	ONTARIO, OR 97914	Exhaust Gasket	12.94	
066478	09/30/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	KG Ipad charging Carts	1,060.00	
				KG Ipad charging Carts	1,060.00	
				KG Ipad charging carts	1,060.00	
066479	09/30/24	COGNIA, INC.	ATLANTA, GA 30374-6805	High School Accreditation	1,200.00	
066480	09/30/24	RISE SERVICES INC.	MESA, AZ 85206	Behaviorial Intervention	2,252.39	
				Behaviorial Intervention	42,952.78	
066481	09/30/24	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	Bus Repeater Service	146.75	
066482	09/30/24	DORSEY MUSIC	ONTARIO, OR 97914	HS- Alot Sax	36.00	
066483	09/30/24	FISHER'S	BOISE, ID 83714	Copy Machine Costs - MMS	108.00	
066484	09/30/24	FROGTUMMY	KAYSVILLE, UT 84037	Content Management System	350.00	
066485	09/30/24	GRAINGER	KANSAS CITY, MO 64141-6267	Plastic UHM	24.59	
				Pull Station Cover	70.10	
066486	09/30/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	District Wide Phones	4,142.47	
				Bus Barn Phones	58.89	
066487	09/30/24	Gravelle, Roger	Fruitland, ID 83619	Bus Driver Meal Reimbursement	16.00	
066488	09/30/24	HERNANDEZ, DANIEL	PAYETTE, ID 83661	Power Up Summit - Milage Reimbursement	157.20	
066489	09/30/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	HS Welding - HS will reimburse	1,126.23	
066490	09/30/24	HOUSE, LEW	PAYETTE, ID 83661	** VOID **	0.00	
066491	09/30/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	Bus Barn	21.82	
				District Power	19,575.42	
				CTE Power	196.63	
066492	09/30/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	MMS - Jazz Ensemble Charts	50.96	
				HS - Side Line Music	57.99	
				HS Sideline Screens	921.00	
				HS Drop Ship Charge	546.00	
				MMS - Jazz Ensemble Charts	15.98	
				MMS - Ensemble Charts for Jazz	51.94	
066493	09/30/24	JEFFRIES, DEBBIE	PAYETTE, ID 83661	After School Power up Milage Reimbursement	151.30	
066494	09/30/24	LOPEZ, MARITZA	PAYETTE, ID 83661	Power up Summitt Miles Remibursement	83.84	
066495	09/30/24	LOWER PAYETTE DITCH CO	PAYETTE, ID 83661	District Water Rights - 70 Shares	1,400.00	
066496	09/30/24	LUKE MCMILLAN MUSIC CO.	ABILENE, TX 79606	PHS Band/ Show Music	1,000.00	
066497	09/30/24	McKinney, Brenda	Payette, ID 83661	Power Up Summit Milage Reimbursement	79.91	
066498	09/30/24	McNEAL, SHELBY	PAYETTE, ID 83661	EOP Meeting Reimbursement	15.28	
066499	09/30/24	Charles J Metcalf	Payette, ID 83661	D.O. Lanscaping	4,094.17	
066500	09/30/24	MINERT ASSOCIATES	MERIDIAN, ID 83680	DOT Drug Test and Collection Fee	83.00	
066501	09/30/24	NORTHWEST CABINETRY AND DESIGN, IN	ONTARIO, OR 97914	Graber Faux Wood Blinds	1,453.00	
066502	09/30/24	One4Six Consulting & Security Services	Ontario, OR 97914	EOP Meeting and binders	5,344.43	
066503	09/30/24	PATHFUL, INC.	DALLAS, TX 75312-4039	** VOID **	0.00	
066504	09/30/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	CTE Ag - Supplies - Reimbursement	624.54	
066505	09/30/24	PEARSON EDUCATION	CHICAGO, IL 60693	Psychologist Testing Supplies	291.00	
				Testing forms for school Psych	759.40	
				Testing forms for school Psych	92.97	
066506	09/30/24	PINE COVE CONSULTING, LLC	BOZEMAN, MT 59719	Dome Cameras and License - Add on	2,605.38	
				Indoor Mini Dome Camera and License	2,569.38	
066507	09/30/24	PLATT	BOSTON, MA 02241-8759	Lightbulbs for District	395.25	
				Lightbulbs for District	760.81	
066508	09/30/24	PROWORLD	PENNSAUKEN, NJ 08110	Custom Heat Transfer and Art Fee	222.68	
066509	09/30/24	QUALTRICS	PHOENIX, AZ 85038-9650	Research Suite - K-12 District Core	3,307.50	
066510	09/30/24	Stericycle, Inc.	Chicago, IL 60673-1288	District Office Shred	56.51	
				Academy Shred	56.51	
				PPS Shred	56.51	
				HS Shred	56.51	
				MMS Shred	56.51	
066511	09/30/24	T-N-T SIGNS	ONTARIO, OR 97914	Football/Baseball Sign	840.00	
066512	09/30/24	Transportation Demand Management, LLC	Seattle, WA 98118	McCain to Payette Lakes MS - Charter Bus	1,700.00	
066513	09/30/24	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	CTE Building - Checking pipes	590.00	
066514	09/30/24	VERIZON WIRELESS	DALLAS, TX 75266-108	Distirct Wide Phones	222.96	
				Tech Phones	28.76	
				Nurse Phone	16.65	
				MKV Phones	36.77	
				SPED Phones	33.30	
				Maintenance Phones	33.30	
				Migrant Phones	33.30	
				Transportation	69.15	
066515	09/30/24	WOLFF, SHERMAN	PAYETTE, ID 83661	Bus Driver Meal Reimbursement	16.00	
066516	09/30/24	DS Services of America, Inc.	Dallas, TX 75266-0579	Bottle Water Service	44.95	