

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004963	10/02/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	September Payroll	32,256.15
004964	10/16/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	FS - Toner for Printer	58.19
004965	10/16/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	September 2024 Sales Tax	253.09
004966	10/24/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	October Payroll	34,341.58
004967	10/30/24	ALTUS PEST CONTROL	WEISER, ID 83672	Pest Control - Kitchens	350.00
004968	10/30/24	Anderson, Corina	Payette, ID 83661	Refund A. Morgan Acct	100.00
004969	10/30/24	CORNWELL, SANDARAH	PAYETTE, ID 83661	Food SErvice Manager Training - State Mandato	179.00
004970	10/30/24	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	Paper Products	26.27
				Paper Products	1,198.58
004971	10/30/24	GRASMICK PRODUCE	BOISE , ID 83711	MMS Produce	339.80
				MMS Produce	270.60
				HS Produce	115.10
				MMS Produce	308.10
				PPS Produce	172.30
				PPS Produce	765.65
				PPS Produce	351.45
				HS Produce	118.70
				PPS Produce	233.25
				PPS Produce	246.30
				PPS Produce	1,216.40
				MMS Produce	314.00
004972	10/30/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	Milk	385.35
				Milk	250.58
				Milk	308.34
				Milk	302.60
				Milk	454.11
				Milk	366.00
				Milk	346.74
				Milk	366.00
				Milk	366.19
				Milk	399.69
				Milk	288.89
				Milk	366.19
				Milk	443.29
				Milk	189.32
				Milk	134.87
				Milk	192.82
				Milk	189.24
				Milk	231.13
				Milk	211.98
				Milk	231.23
				Milk	173.47
				Milk	180.50
				Milk	211.88
				Milk	173.37
004973	10/30/24	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	Reimbursement Check - IPS Rebates	45.90
066517	10/01/24	DAVIS, JENNIFER	PAYETTE, ID 83661	PAY ADVANCE OCTOBER 2024	500.00
066518	10/03/24	Anywhere Real Estate Inc	Boise, ID 83702	1ST Ave North Property	212,101.87
066519	10/07/24	SORENSEN, SHEILA	PAYETTE, ID 83661	** VOID **	0.00
066520	10/07/24	SORENSEN, SHEILA	PAYETTE, ID 83661	Emmett - JV/V - Volleyball	187.50
				Marsing - JV/V - Football	187.50
				McCall- Boys Soccer	300.00
				FFA Trip	268.75
066521	10/07/24	MONICA CANALES	ONTARIO, OR 97914	Finanl Pay check Last day Oct. 4, 2024	877.43
066522	10/07/24	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	July Payroll Correction	1,039.09
066523	10/07/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	Medical & Dental Ins. Premiums October 2024	176,106.70
066524	10/07/24	Hometown LLC	Fruitland, ID 83619	October Payment 2024	10,000.00
066525	10/09/24	LANGUAGE & LITRACY CONSULTING	CALDWELL, ID 83607	Webinar/Virtual Support/ Digital License	1,059.00
066526	10/09/24	Coleman, Scott H	Payette, ID 83661	FINAL PAYCHECK OCTOBER 2024	2,086.15
066527	10/10/24	CUDABACK, LORRIE	PAYETTE, ID 83661	Advance on Oct. Paycheck	1,000.00
066528	10/15/24	ACCO ENGINEERED SYSTEMS	BOISE, ID 83714	Work at MMS	14,440.00
066529	10/15/24	ALL CLEAR SCREENING LLC	ATLANTA, GA 31193-6918	K. Looney - BC Screening	45.00
				K. Black - BC Screening	80.00
066530	10/15/24	ALTUS PEST CONTROL	WEISER, ID 83672	MMS Treatment	27,000.00
066531	10/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SPED Replacement Office Supplies	183.88
				Hanging folder organizer	11.99
				5-section vertical file holder	24.50
				Highlighters, Expos and colored paper ream	43.70
				Desk organizer	12.99
				MMS Art and Music Supplies	108.65
				HS Band - Replacement Color Guard Uniform	54.99
				MMS Band Equipment and	35.97
				Mititelu - Classroom supplies	151.32
				TECH - Power Adaptors, and USB cords	263.89
				20 pack Walkie Talkie Long Range Radios	179.99
				51 Chess sets and 1 Mardi Gra Bead Set Reimbr	517.25
				Ipad Protective Cases for Gate/Concessions	89.96
				M	

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				McCall Trip - HS Volleyball	300.00
066537	10/15/24	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	HS Football Field Concessions	24,784.00
066538	10/15/24	BURKE ELECTRIC	PAYETTE, ID 83661	Electrical Work	20,864.00
				Electrical Work	906.00
				Electrical Work	3,240.00
				Electrical Work	499.50
				Electrical Work	30,706.00
				Electrical Work	1,125.00
				Electrical Work	499.50
066539	10/15/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	Landfill Fees	201.95
066540	10/15/24	RISE SERVICES INC.	MESA, AZ 85206	Behavior Intervention	7,562.21
066541	10/15/24	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	Annual Membership L. Steiniker	200.00
066542	10/15/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	DO Water	43.75
				Maint Water	10.25
066543	10/15/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	Maint Supplies	8.49
066544	10/15/24	DAVE'S EXCAVATING & CONCRETE	PAYETTE, ID 83661	Dirt work at PPS	450.00
066545	10/15/24	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83713	HS Band D3 Reg Fees	50.00
066546	10/15/24	DORSEY MUSIC	ONTARIO, OR 97914	Instrument Repair/ Mic Stands	170.98
				50' Mic Cable	104.00
				** VOID **	0.00
066547	10/15/24	FISHER'S	BOISE, ID 83714	Content Managment Fee	350.00
066548	10/15/24	FROGTUMMY	KAYSVILLE, UT 84037	Meal Reimbursement	56.00
066549	10/15/24	Gravelle, Roger	Fruitland, ID 83619	Garbage Removal	2,416.44
066550	10/15/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	HS Welding Supplies	167.41
066551	10/15/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	HS - Wire Hooks	51.70
066552	10/15/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	HS Light Supplies	320.51
				Shop - Tools	26.47
				Grounds Supplies	199.00
				Shop - Measuring Wheel	64.97
				PPS SPED Room	758.00
066553	10/15/24	HOPKINS, AMY	PAYETTE, ID 83661	Meal Reimbursement	74.69
066554	10/15/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	CTE Building Tenant Improvement	20,160.00
				High School Roof	2,001.75
066555	10/15/24	i2m	BOISE, ID 83714	Updates/ Support	1,225.00
066556	10/15/24	IDAHO HIGH SCHOOL ACTIVITIES ASSO	BOISE, ID 83661	2 IHSSA Cards	70.00
066557	10/15/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	Bus Barn Buildin Power	19.74
				District Wide Buildings Power	18,991.87
				CTE Building Power	221.40
066558	10/15/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	School Board Prof Development	3,100.00
				Davis/Croft Prof Development	1,150.00
066559	10/15/24	IN FOCUS EDUCATION GROUP	PLEASANT GROVE, , UT 84062	Annual Subscription	4,968.75
				Annual Subscription	4,968.75
066560	10/15/24	ISPEED WIRELESS, INC.	PAYETTE, ID 83661	Webhost	20.00
066561	10/15/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	HS Band - Malaguena	40.00
066562	10/15/24	Jess Payne Appraisal Service LLC	Star, ID 83669	Restricted Appraisal Report on 1st Ave N	4,300.00
066563	10/15/24	MARC	COLUMBUS, NE 68602-0927	Ground Supplies	1,391.71
066564	10/15/24	MCKINNEY & SONS PAINTING	Payette, ID 83661	Painting	8,550.00
066565	10/15/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	Oil - Grounds	10.49
066566	10/15/24	NORCO	SEATTLE, WA 98124-5144	Cylinder Rental	469.43
066567	10/15/24	NORTHWEST CABINETRY AND DESIGN, IN	ONTARIO, OR 97914	Graber 2" Fauz Wood Blinds	3,551.00
066568	10/15/24	ONE HOUR HEATING & COOLING	PAYETTE, ID 83661	Replcement of Heatpump in Rm 1 - HS	13,100.00
066569	10/15/24	One4Six Consulting & Security Services	Ontario, OR 97914	EOP Planning	600.00
066570	10/15/24	PARMA HIGH SCHOOL BAND	PARMA, ID 83660	Band Fee - Parma Marching Band Invitational	100.00
066571	10/15/24	PAYETTE CITY OF	PAYETTE, ID 83661	PPS - Water/Sewer	494.98
				Professional Services	123.75
				PSD- Water/Sewer	78.92
				PSD- Water/Sewer	66.48
				PSD- Water/ Sewer	49.61
				PSD- Water/Sewer	0.50
				PSD - Water/Sewer	499.87
				MMS - Water/Sewer	79.49
				MMS - Water/Sewer	257.54
				MMS - Water/Sewer	335.37
				PHS - Water/Sewer	189.84
				PHS - Water/Sewer	213.26
				PPS - Water/Sewer	468.84
				WS - Water/ Sewer	719.33
066572	10/15/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	Grounds Supplies	108.63
066573	10/15/24	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	FEnc at HS Parking Lot	725.00
				Privacy Fence and Repairs	15,066.00
				Privacy Fence at MMS	2,497.00
				Fence at Bus Shop	3,098.00
066574	10/15/24	STEVE WEISS MUSIC	WILLOW GROVE, PA 19090	Marching Band Supplies and Gear	618.38
066575	10/15/24	T3 ENTERPRISES, INC.	MELBA, ID 83641	Tax Documents	515.27
066576	10/15/24	TEACH FOR AMERICA	MERIDIAN, ID 83642	First Year CM	18,000.00
				Second Year CM	7,500.00
066577	10/15/24	UMPQUA BANK	Payette, ID 83661	Adobe	31.19
				Canva	22.95
066578	10/15/24	U.S. BANK	ST. LOUIS, MO 63179-0428	Steiniker - Psych Testing Supplies	99.00
				Burns - PPS Postage Supplies	33.07
				Burns - Staff Supplies	21.96
				Burns - PPS Postage	34.94
				Fletcher - Postage	5.13
				Fletcher - Postage	3.43
				Holcomb - Postage	4.85
				McNeal - EOP Meeting Supplies	86.00
				McNeal - Bookkeeper Meeting	71.98
				McNeal - Bookkeeper Meeting	46.92
				McNeal - Bookkeeper Meeting	17.71
				Higley - CTE Culinary Supplies	440.00
				Holcomb - Ag Communication Supply	300.00
				Higley - CTE Culinary Supplies	61.42

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				Hogley - CTE Education Assist	268.54
				Higley - CTE Culinary Supplies	523.29
				Higley - CTE Culinary Supplies	127.08
				Higley - CTE Culinary Supplies	55.09
				Higley - CTE Culinary Supplies	97.71
				Higley - CTE Culinary Supplies	30.48
				Holcomb - Adobe	22.99
				Holcomb - Adobe	9.99
				Steiniker - Toddler Screening Assessment	180.00
				Steiniker - Pre K Supplies	503.95
066579	10/15/24	VALLIVUE BAND PARENTS ASSOCIATION	CALDWELL, ID 83607	Treasure Valley Festival of Bands Entry Fee	300.00
066580	10/15/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Custodial Supplies	1,633.83
066581	10/15/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	2025 Saf-T-Liner 71 Passenger Bus Quote # 396	143,767.00
066582	10/15/24	WEX BANK	CARL STREAM, IL 60197-6293	Vehicle Fuel	807.01
				Maintenacnce Fuel	371.25
				Bus Fuel	4,149.39
				Rebates and Rebate Reversals	46.76CR
066583	10/15/24	WILSON TIRE FACTORY	PAYETTE, ID 83661	Grounds Fuel	728.80
				LT Balance	1,034.00
				LT Balance	517.00
				LT Balnce	517.00
066584	10/15/24	WOLFF, SHERMAN	PAYETTE, ID 83661	Meal Reimbursement	76.00
066585	10/15/24	Davis Concrete Products, LLC	Middleton, ID 83644	1/2 of HS - Parking Lot Repair	6,031.00
066586	10/15/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Garcia	28.25
066587	10/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - K. Goodman	26.25
066588	10/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - C. Belvoir	26.25
066589	10/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - G Thomas	26.25
066590	10/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - K. Current	26.25
066591	10/16/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Sumpter	26.25
066592	10/17/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	AD Meeting	134.95
				Confrence Fees - Counselor	310.50
				Confrence Fees - IBEA	250.00
				MK Vento Supplies	66.00
				HS Postage	169.20
				AD Meeting	69.76
				HS Postage	62.95
066593	10/17/24	SPLINTERS LLC	CALDWELL, ID 83605	Academy Rennovations	10,199.80
066594	10/17/24	U.S. BANK	ST. LOUIS, MO 63179-0428	MMS Rennovations	6,350.00
				Hall - Bus Parts	112.98
				Hall - Bus Shop Training	8.53
				McKenzie - Supplies	25.18
				McKenzie - Staff Room Supplies	21.12
				McKenzie - Cleaning/Maint Supplies	122.88
				McKenzie - Classroom Supplies	48.61
				Bush - Bookkeeper Meeting	107.98
				Hall - Window Cranks PPS	2,977.60
				Hall - Plumbing Service	650.00
				Hall - Maint Supplies	8.47
				Hall - Maint Supplies	379.97
				Bush - Infinate Campus Training	459.82
				Bush - 21st Century Travel	472.34
				Davis - 21st Century Staff Meeting	290.62
				Davis- 21st Century Travel	762.68
				McNeal - Student Registration	20.00
				Bush - Parent Engagement Night	1,576.29
				Davis - 21st Century Tavel	506.34
				Bush - 21st Century Travel	506.34
				Davis - 21st Century Staff Meeting	121.48
066595	10/21/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	Ann Conv. 2024, Kirkendall, Fletcher, Wilson	1,725.00
				Ann Conv 2024 Davis	575.00
				Ann Conv 2024 Shurte	575.00
				Ann Conv 2024 Croft	575.00
				Ann Conv 2024 Gutierrez	575.00
066596	10/22/24	PAYETTE SCHOOL	PAYETTE, ID 83661	BLUECROSS DENTAL BLUE - 102024	79.18
				BLUECROSS DENTAL BLUE - 102024	1,191.96
				BLUECROSS DENTAL BLUE - 102024	598.53
				BLUE CROSS BENEFIT - 102024	1,805.54
				BLUE CROSS BENEFIT - 102024	1,186.89
				BLUECROSS DENTAL BLUE - 102024	3,441.28
				BLUE CROSS BENEFIT - 102024	33,869.25
				BLUE CROSS HEALTH - 102024	5,525.18
				BLUE CROSS BENEFIT - 102024	12,042.99
				BLUE CROSS BENEFIT - 102024	6,165.24
				BLUE CROSS BENEFIT - 102024	2,383.92
				BLUE CROSS BENEFIT - 102024	174.58
				BLUE CROSS HEALTH - 102024	3,103.32
				BLUE CROSS BENEFIT - 102024	9,354.60
				BLUE CROSS BENEFIT - 102024	3,363.31
				BLUE CROSS BENEFIT - 102024	2,256.62
				SAHA PLAN - 102024	3,527.01
				SAHA PLAN - 102024	99.40
				BlueCross Dental Blue - 102024	470.72
				BLUECROSS DENTAL BLUE - 102024	35,481.62
				Blue Cross Dental - 102024	9,550.18
				BLUECROSS DENTAL BLUE - 102024	1,271.46
				BLUECROSS DENTAL BLUE - 102024	1,046.71
				BLUECROSS DENTAL BLUE - 102024	2,383.92
				BLUECROSS DENTAL BLUE - 102024	7,702.24
				BlueCross Dental Blue - 102024	148.21
				BLUECROSS DENTAL BLUE - 102024	225.26
				Blue Cross Benefit - 102024	328.31
				SAHA PLAN - 102024	1,261.38

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				BLUECROSS DENTAL BLUE - 102024	607.44
				BLUECROSS DENTAL BLUE - 102024	1,191.96
				BLUECROSS DENTAL BLUE - 102024	362.63
				BLUECROSS DENTAL BLUE - 102024	1,130.24
066597	10/22/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
066598	10/22/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 102024	53.45
				FICA BENEFIT - 102024	2,320.73
				MEDICARE FICA - 102024	82.34
				FICA BENEFIT - 102024	2,303.37
				FICA BENEFIT - 102024	11.42
				FICA BENEFIT - 102024	1,259.79
				MEDICARE/FICA BENEFIT - 102024	542.52
				FICA BENEFIT - 102024	1,190.11
				FICA BENEFIT - 102024	509.01
				FICA BENEFIT - 102024	209.05
				FICA BENEFIT - 102024	12,581.90
				Employer FICA - 102024	176.31
				EMPLOYER PD MDCR - 102024	82.62
				EMPLOYER PD FICA - 102024	109.77
				EMPLOYER SHARE FICA - 102024	957.20
				MEDICARE FICA - 102024	751.91
				FICA BENEFIT - 102024	2,099.67
				FICA BENEFIT - 102024	441.80
				EMPL Share MEDICARE - 102024	105.95
				FICA BENEFIT - 102024	249.48
				FICA BENEFIT - 102024	7.09
				FICA BENEFIT - 102024	525.86
				FICA BENEFIT - 102024	1,648.83
				FICA BENEFIT - 102024	593.20
				EMPLOYER SHARE FICA - 102024	40.54
				EMPLOYER SHARE FICA - 102024	23.69
				FICA/MEDI/RET - 102024	5.00
				FICA BENEFIT - 102024	64.93
				MEDICARE FICA - 102024	58.80
				EMPLOYER SH MEDICARE - 102024	19.52
				WH/BNFTS FICA MEDIC - 102024	968.38
				FICA BENEFIT - 102024	3,718.39
				FICA BENEFIT - 102024	12,439.04
				MDCR FICA - 102024	1,349.98
				FICA BENEFIT - 102024	2,785.50
				FICA BENEFIT - 102024	518.51
				Employer MDCR - 102024	41.43
				FICA BENEFIT - 102024	562.05
				MEDICARE FICA BENEFIT - 102024	367.59
				MEDICARE FICA - 102024	1,099.13
				FICA BENEFIT - 102024	2,685.97
				EMPLOYER SHARE FICA - 102024	523.32
				FICA BENEFIT - 102024	1,184.95
066599	10/22/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
066600	10/22/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 102024	2,695.37
				EMPLOYER SHARE RETIRE - 102024	1,487.93
				RET. BENEFIT - 102024	2,019.88
				PERSI-SCHOOL EMPLOYEE - 102024	35.57
				PERSI-SCHOOL EMPLOYEE - 102024	42.75
				PERSI-SCHOOL EMPLOYEE - 102024	9.10
				PERSI-SCHOOL EMPLOYEE - 102024	114.41
				PERSI-SCHOOL EMPLOYEE - 102024	333.63
				RET. BENEFIT - 102024	711.83
				PERSI-SCHOOL EMPLOYEE - 102024	2,555.19
				RET. BENEFIT - 102024	85.51
				PERSI-SCHOOL EMPLOYEE - 102024	12.94
				RET. BENEFIT - 102024	2,386.93
				PERSI-SCHOOL EMPLOYEE - 102024	20.06
				RET. BENEFIT - 102024	1,898.74
				RET 10.39% - 102024	76.53
				PERSI-SCHOOL EMPLOYEE - 102024	1,081.91
				RET. BENEFIT - 102024	2,108.40
				RETIREMENT - 102024	759.55
				PERSI-SCHOOL EMPLOYEE - 102024	78.64
				RETIREMENT BENEFIT - 102024	6,455.50
				RET 10.39% - 102024	143.44
				PERSI-SCHOOL EMPLOYEE - 102024	971.49
				RET. BENEFIT - 102024	391.68
				RET. BENEFIT - 102024	22,058.43
				RET. BENEFIT - 102024	22,034.98
				PERSI-SCHOOL EMPLOYEE - 102024	202.20
				RET. BENEFIT - 102024	2,242.55
				RET. BENEFIT - 102024	4,760.51
				RET. BENEFIT - 102024	264.23
				RET. BENEFIT - 102024	656.76
				Empl Share Ret - 102024	528.44
				PERSI-SCHOOL EMPLOYEE - 102024	111.29
				RET. BENEFIT - 102024	4,019.56
				PERSI-SCHOOL EMPLOYEE - 102024	954.83
				PERSI-SCHOOL EMPLOYEE - 102024	152.55
				PERSI-SCHOOL EMPLOYEE - 102024	473.42
				RET. BENEFIT - 102024	833.83
				RET. BENEFIT - 102024	983.67
				PERSI-SCHOOL EMPLOYEE - 102024	946.85
				PERSI-SCHOOL EMPLOYEE - 102024	196.27
				PERSI-SCHOOL EMPLOYEE - 102024	1,776.33
				EMPLOYER SHARE RETIRE - 102024	1,710.28

				(Mo-Yr: 10-2024-10-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
066601	10/22/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00	
066602	10/22/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 102024	46.79	
				LIFE INSURANCE - 102024	331.54	
				STANDARD LIFE - 102024	45.08	
				Life Insurance Benefit - 102024	3.16	
				LIFE INSURANCE - 102024	31.09	
				LIFE INSURANCE - 102024	121.34	
				LIFE INSURANCE - 102024	292.70	
				LIFE INSURANCE - 102024	56.63	
				LIFE INSURANCE - 102024	8.00	
				Life Insurance - 102024	0.62	
				LIFE INSURANCE - 102024	15.03	
				STANDARD LIFE - 102024	24.00	
				LIFE INSURANCE - 102024	1.17	
				STANDARD LIFE - 102024	20.83	
				LIFE INSURANCE - 102024	16.00	
				LIFE INSURANCE - 102024	85.60	
				LIFE INSURANCE - 102024	57.39	
				LIFE INSURANCE - 102024	32.97	
				Life Ins Benefit - 102024	9.00	
				LIFE INSURANCE - 102024	63.51	
				Life Ins Benefit - 102024	2.20	
				LIFE INSURANCE - 102024	0.14	
				LIFE INSURANCE - 102024	0.15	
				LIFE INSURANCE BENEF - 102024	3.81	
				LIFE INSURANCE - 102024	16.00	
				STANDARD LIFE BENEF - 102024	2.45	
				LIFE INSURANCE - 102024	7.26	
				LIFE INSURANCE - 102024	13.88	
				LIFE INSURANCE - 102024	3.69	
				STANDARD LIFE BENEF - 102024	7.97	
				LIFE INS BENEFIT - 102024	19.61	
				STANDARD LIFE BENEF - 102024	2.66	
				LIFE INS. BENEFIT - 102024	8.21	
				Life Insurance - 102024	8.00	
				LIFE INSURANCE - 102024	1.52	
				Life Ins Benefit - 102024	80.00	
066603	10/22/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00	
066604	10/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Bic - C. Bullock - Volunteer	26.25	
066605	10/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Smythe	26.25	
066606	10/22/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Alt Authorization - O. Arteaga	50.00	
				Alt Authorization - O. Arteaga	50.00	
066607	10/23/24	Nathen Marker	Ontario, OR 97914	Final pay check 10/22/24 No Certification	3,120.78	
066608	10/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. Shumway	28.25	
066609	10/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Bennett	28.25	
066610	10/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - G. Bolin	28.25	
066611	10/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - D. Guerrero	28.25	
066612	10/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Rodriguez	28.25	
066613	10/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - A. Tuttle	28.25	
066614	10/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Hansen	28.25	
066615	10/24/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - J. Luna	28.25	
066616	10/30/24	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	24 Hour Monitoring	385.00	
066617	10/30/24	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CTE Culinary Supplies	385.06	
066618	10/30/24	ALTUS PEST CONTROL	WEISER, ID 83672	Pest Control - MMS	110.00	
				Pest Control - MMS	350.00	
				Pest Control	110.00	
066619	10/30/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Classroom and Breakroom Supplies	82.09	
				Life Skills Teacher Supplies/ Office Supply	125.41	
				Office and Classroom Supplies HS	719.41	
				Office and Classroom Supplies HS	249.64	
				Office Supplies	30.27	
				Toner Cartridges	129.99	
				Thermal Laminating pouches	19.99	
				Toner Cartridges	63.49	
				Discount	19.50CR	
				MMS - SPED Pencil Sharpeners and Supplies	58.39	
				Classroom Supplies, expo markers, pencils, glu	408.91	
				MMS Band - Music Books	228.11	
				Petterson - Classroom Supplies	134.91	
				Snook - Classroom Supplies	150.22	
				Barker - Classroom Supplies	149.87	
				Walker - Headphones for student learning	89.94	
				MMS - Classroom Supplies/ Books//Headphones	213.94	
				Blinds, phone locker	100.69	
				Vehicle replacement parts	47.20	
				Concession Stands Supplies- HS to Reimburse c	85.36	
				PPS - Chess Sets - PPS Will Reimburse	107.28	
				Classroom Supplies	189.81	
				Brother Color Printer	269.99	
066620	10/30/24	APPLE INC.	DALLAS, TX 75284-6095	Screens for Superintendent Office	5,766.00	
066621	10/30/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Custodial Supplies	8,615.70	
				Custodial Supplies for District Wide	4,750.10	
				Custodial Supplies for District Wide	1,267.60	
066622	10/30/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	District- Wide Laptop Replacements	1,756.26	
066623	10/30/24	RISE SERVICES INC.	MESA, AZ 85206	Payment Correction - State Rate Changes	394.13	
				Payment Correction - State Rate Change	1,807.23	
066624	10/30/24	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	iReady PreK- 8 Reading Program	8,577.50	
066625	10/30/24	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	Grounds Supplies	41.94	
066626	10/30/24	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83713	HS - Band Jazz Festival	200.00	
066627	10/30/24	DORSEY MUSIC	ONTARIO, OR 97914	Instrument Parts	19.00	
				Instrument Repair	95.00	
				Instrument Repair	95.00	

(Mo-Yr: 10-2024-10-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
066628	10/30/24	ECOLUBE RECOVERY, LLC	Puyallup, WA 98372	Used Oil Removal	236.50
066629	10/30/24	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Hosted Service Renewal	1,021.44
				Hosted Service Renewal	1,021.44
				Hosted Service Renewal	1,021.44
				Hosted Service Renewal	1,021.44
066630	10/30/24	GRAINGER	KANSAS CITY, MO 64141-6267	Grounds Supplies	225.11
				Maint Supplies	215.58
				Grounds Supplies	81.44
				Maint Supplies	149.34
066631	10/30/24	GRANITE TELECOMMUNICATIONS	PHILADELPHIA, PA 19182-0103	Bus Barn Phones	53.93
				District Wide Phones	1,928.79
066632	10/30/24	HAWLEY TROXELL	BOISE, ID 83701-1617	Confrence with Attorney	3,103.00
066633	10/30/24	HIGLEY DUANE	PAYETTE, ID 83661	Course Reimbursement x 2 Credits	100.00
066634	10/30/24	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	Amira Suite 1 Year Digital Renewal CP	600.00
066635	10/30/24	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	Holcomb - Registartion Fee	700.00
066636	10/30/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	District Wide Paper	8,980.92
066637	10/30/24	DMV	BOISE, ID 83731-0034	1999 Chevy GMT	23.00
066638	10/30/24	INFINITE CAMPUS, INC	BLAINE, MN 5449-6794	Three Days of In-Person Infinite Campus Traini	1,797.96
				Three Days of In-Person Infinite Campus Traini	1,797.95
				Three Days of In-Person Infinite Campus Traini	1,797.96
				Three Days of In-Person Infinite Campus Traini	1,797.96
066639	10/30/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Transportation Heat	31.21
				District Wide Heat	713.76
066640	10/30/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Administrative Fee	123.59
066641	10/30/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	Music - HS Band	335.00
				Music - HS Band	65.00
				MMS Choir - Music	112.97
				Music - HS Band	112.99
066642	10/30/24	JACKSON GROUP	DECATUR, AZ 35609-2208	Shop Towels	41.25
066643	10/30/24	L & L ENTERPRISES - SEE DETWILER, LL	FRUITLAND, ID 83619	CPR Trainng - 6 Students	240.00
066644	10/30/24	MOMAR	ATLANTA, GA 30325-0569	Bus Shop - Glass Cleaner	175.44
066645	10/30/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	Bus Upkeep and Repair Parts	120.84
066646	10/30/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	AG Shop Donation	500.00
				Football Donation	500.00
066647	10/30/24	PAYETTE PRIMARY SCHOOL	PAYETTE, ID 83661	Primary School Donation	1,000.00
066648	10/30/24	PIONEER ATHLETICS	CLEVELAND, OH 44135	Athletic Field Paint	890.96
066649	10/30/24	PLATT	BOSTON, MA 02241-8759	Maintenance Materials	571.15
066650	10/30/24	RIPL AGENCY LLC	ASHEBORO, NC 27203	HS - Vinyl Backdrops and Screens for Sidelines	382.05
066651	10/30/24	SAMG OCCUPATIONAL MEDICINE	BOISE, ID 83704-8969	DOT Physical - T. Smith	150.00
066652	10/30/24	SBI CONTRACTING, INC.	EAGLE, ID 83616	DO, PEC, PA Cast Letters for Buildings Exterio	8,285.00
066653	10/30/24	STEVE WEISS MUSIC	WILLOW GROVE, PA 19090	Marching Band Supplies and Gear	627.00
				Marching Band Supplies and Gear	31.98
066654	10/30/24	T3 ENTERPISES, INC.	MELBA, ID 83641	Payment Correction - Missed Shipping	38.16
066655	10/30/24	VERIZON WIRELESS	DALLAS, TX 75266-108	Transportation Phones	69.18
				District Phones	100.39
				SPED Phones	33.34
				Migrant Phones	33.34
				Tech Phones	93.52
				Maintenance Phones	33.34
066656	10/30/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Custodial Supplies	402.36
066657	10/30/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	November Insurance Premiums 2024	174,131.80
066658	10/31/24	SPLINTERS LLC	CALDWELL, ID 83605	HS Remodel 001 - Electrical	4,500.00
				HS Remodel 001- Materials	1,900.00
				HS Remodel 001 - Tape/Texture	1,000.00
				HS Remodel 001- Cabinets and Countertops	9,800.00
				HS Remodel 001 - Paint - SW Snowbond Color	1,000.00
				HS Remodel 001 - Demo	3,500.00
066667	10/31/24	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	Correct Ck#66522 in bank code 3	1,039.09