

(Mo-Yr: 11-2024-11-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004974	11/14/24	Anderson, Hayley	Parma, ID 83660	Milage Reimbursement	8.91
004975	11/14/24	Goodman, Hope	New Plymouth, ID 83655	Oct - Nov Milage	54.25
004976	11/14/24	GRASMICK PRODUCE	BOISE , ID 83711	PPS- Produce	1,444.60
				MMS - Produce	341.90
				PPS- Produce	180.25
				PPS- Produce	251.00
				MMS - Produce	133.50
				PPS- Produce	262.75
004977	11/14/24	HAMMON, TANYA	PAYETTE, ID 83661	Milage Reimbursement	81.22
004978	11/14/24	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	PPS- Milk	352.86
				PPS- Milk	392.05
				Re-Issue of check 4942	54.24
				Re-Issue of check 4942	274.65
				Re-Issue of check 4942	108.48
				Re-Issue of check 4942	263.63
				Re-Issue of check 4942	121.65
				Re-Issue of check 4942	89.75
				Re-Issue of check 4942	17.05CR
				PPS- Milk	333.28
				PPS- Milk	274.51
				MMS- Milk	274.48
				MMS- Milk	274.43
				MMS- Milk	254.82
				MMS- Milk	274.46
004979	11/14/24	NORTHWEST	DALLAS, TX 75320-1463	Food	656.85
				Food	4,951.68
				Food	230.55
				Food	26.66CR
				Food	2,154.04
004980	11/14/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	October Sales Tax	352.48
004981	11/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	November Payroll	27,821.24
004982	11/19/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	Correction of WC Check	18,134.81
				Correction of check	51.66
				Reimburse - FS Ink, lables folders calendar CP	21.49
004983	11/19/24	BROWN, JAMIE	PAYETTE, ID 83661	July Reimbursement Check - Re-issued	23.58
066659	11/04/24	SORENSEN, SHEILA	Weiser, ID 83672	MMS/HS Cross Country - Rimrock	200.00
				JV Football - Meridian-Cole Valley	168.75
				Football - Homedale	143.75
066660	11/04/24	SORENSEN, SHEILA	Weiser, ID 83672	McCain - Girls Basketball	25.00
				V Football - Weiser	162.50
066661	11/05/24	Carl A Hill	Garden City, ID 83714	Quote 4544 - Sandstone for HS 40% to start - J	2,430.00
066662	11/11/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - T. Perkins Volunteer	26.25
066663	11/11/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - M. Torres - New Hire	28.25
066664	11/11/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC - B. Malone - New Hire	28.25
066665	11/11/24	SPLINTERS LLC	CALDWELL, ID 83605	Laundry/Bathroom Combo Homeless FY 25	1,289.73
				Laundry/Bathroom Combo Homeless FY25 Bal	2,000.00
				Laundry/Bathroom Combo for Homeless Student	9,284.92
				Laundry/Bathroom Combo for Homeless Student	407.77
				Laundry/Bathroom Combo JC 007	19,167.58
				Laundry/Bathroom Combo for Homeless FY24 B:	2,500.00
066666	11/11/24	Davis Concrete Products, LLC	Middleton, ID 83644	HS - Landscaping, Contrete Work Second Half	6,274.75
066668	11/14/24	ACCO ENGINEERED SYSTEMS	Pasadena, CA 91101-1897	Replacement of AC Condenser Rm 20 @ MMS	8,486.00
066669	11/14/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PPS - Pens, Paper, file folders	101.68
				Hooks for Sfet Flip charts	15.38
				McMaster - Classroom Supplies	54.53
				Academy - Hall Passes, Visitor Badges, earbuds	110.39
				Pearson - Classroom Supplies	83.10
				Echanis - Classroom Supplies	125.15
				Music Books - M. Soto MMS Band	45.64
				HS - Office Supplies, ISS Supplies, Bathroom S	253.58
				Hamers - Classroom Supplies	145.33
				McMaster - Classroom Supplies	83.41
				Office Supplies for DO	27.60
				MMS - Classroom Supplies, Home Ec Storage Bi	339.85
				Yates - Classroom Supplies	148.60
				PPS Will Reimburse - Nurse Supplies	242.93
				Shedlacek - PPS Will reimburse DO / Classroom	38.97
				Stirm - Classroom Supplies	91.38
				HS - Signature Stamps, Vacuum, calender plann	320.89
				Vehicle part replacements	36.75
				ERR Supplies, Floor Matts, and Office Chairs	221.11
066670	11/14/24	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	Emails with Attorney and M. Holcomb	80.00
066671	11/14/24	AT&T MOBILITY	CAROL STREAM, IL 60197-6463	SRO Phone	50.27
066672	11/14/24	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Custodial Supplies	314.48
				Maintance Supplies	501.18
066673	11/14/24	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match Payment - October	4,890.87
066674	11/14/24	CDW GOVERNMENT	CHICAGO, IL 60675-1515	District- Wide Laptop Replacements	270.56
				Adobe Subscription - McNeal	143.52
				District- Wide Laptop Replacements	7,025.04
066675	11/14/24	CENTURY LINK	PHOENIX, AZ 85072-2187	Long Distance Service	4.23
066676	11/14/24	CLAY PEAK LANDFILL	PAYETTE, ID 83661	Landfill Fees	244.10
066677	11/14/24	CLEARCOMPANY	Atlanta, GA 31193-6918	S. McDonald - BIC Bus Driver	50.00
066678	11/14/24	RISE SERVICES INC.	MESA, AZ 85206	Behavioral Intervention	13,678.28
066679	11/14/24	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	Maint Water	10.25
				DO Water	55.75
066680	11/14/24	D & A DOOR & SPECIALTIES	BOISE, ID 83709	Key Blanks	352.80
066681	11/14/24	DORSEY MUSIC	ONTARIO, OR 97914	Instrument Repair	60.00
				Instrument Repair	116.25
				Soundcraft Mixer	600.00
066682	11/14/24	FATBEAM	COEUR d'ALENE, ID 83814	District Wide Internet	422.50
066683	11/14/24	FISHER'S	BOISE, ID 83714	PPS Copy Machines	1,531.80
				HS Copy Machines	1,230.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
066684	11/14/24	FLETCHER, ANGELA	PAYETTE, ID 83661	Food Reimbursement - ISBA Convention	82.15	
				Milage Reimbursement - ISBA Convention	39.87	
				Admin Break Room Supplies	45.98	
066685	11/14/24	FROGTUMMY	KAYSVILLE, UT 84037	Content Management System	350.00	
066686	11/14/24	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	MMS - Extermination Work - Gopher Control	103.23	
066687	11/14/24	GRAINGER	KANSAS CITY, MO 64141-6267	Maintenance Materials	101.89	
066688	11/14/24	Gravelle, Roger	Fruitland, ID 83619	Meal Reimbursement - Bus Driver	56.00	
066689	11/14/24	Guardian Innovations	Peachtree Corners, GA 30071	Shipping	85.00	
				GC XT Black Guardian Caps	2,900.00	
066690	11/14/24	HARDIN SANITATION SERVICE	PASADENA, CA 91109-7428	Garbage Removal	2,513.10	
066691	11/14/24	HENDON WELDING	PAYETTE, ID 83661	Punch plate, Manhole covers	895.80	
066692	11/14/24	HIGH COUNTRY NETWORKS, LLC	MAPLETON, UT 84664	November District Wide Phones	1,486.00	
				October District Wide Phones	1,486.00	
066693	11/14/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	Shop Skills Supplies	303.53	
066694	11/14/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	Grounds Supplies	24.68	
066695	11/14/24	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	CTE Improvement	10,877.72	
066696	11/14/24	Idaho Battle of the Books	Boise, ID 83709	HS- Battle of the Books 2024	30.00	
066697	11/14/24	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	Bus Barn Electricity	21.82	
				DO Electricity	15,217.83	
				DO Electricity - CTE	292.35	
066698	11/14/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Transportation Heat	15.76	
				District Wide Heat	2,121.60	
066699	11/14/24	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Bus Parts	41.25	
066700	11/14/24	ISPEED WIRELESS, INC.	PAYETTE, ID 83661	Web Host	10.00	
066701	11/14/24	J W PEPPER AND SON	PHILADELPHIA, PA 19178-6212	HS - Holiday Music	62.99	
				HS - Band Music	45.00	
				HS - Choir Music	47.00	
				HS - Choir Music	24.00	
066702	11/14/24	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	Bus Parts- Breaks and Shoes	465.68	
066703	11/14/24	Lowe's Companies, Inc.	Dallas, TX 75266-0075	Maintenance /Custodian Supplies	550.00	
066704	11/14/24	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	HS Gym Speaker Repair	739.80	
066705	11/14/24	MARZANO RESEARCH	BLOOMINGTON, IN 47404	Professional Development	1,668.56	
				Professional Development	1,668.56	
				Professional Development	1,668.56	
				Professional Development	1,668.56	
				Professional Development	1,668.56	
				Professional Development	1,668.56	
066706	11/14/24	MINERT ASSOCIATES	MERIDIAN, ID 83680	DOT Collection and Drug Test	249.00	
066707	11/14/24	MOMAR	ATLANTA, GA 30325-0569	Bus Shop Supplies	71.72	
066708	11/14/24	PATHFUL, INC.	DALLAS, TX 75312-4039	Juior K-12 career awareness platform	4,000.00	
066709	11/14/24	PAYETTE CITY OF	PAYETTE, ID 83661	Water/Sewer	1,242.16	
				Water/Sewer	318.01	
				Water/Sewer	254.41	
				Water/Sewer	78.13	
				Water/Sewer	457.18	
				Water/Sewer	466.83	
				Water/Sewer	346.98	
				Water/Sewer	346.98	
				Water/Sewer	210.32	
				Water/Sewer	210.32	
				Water/Sewer	282.83	
				Water/Sewer	0.50	
				Water/Sewer	51.71	
				Water/Sewer	73.97	
				Water/Sewer	79.78	
066710	11/14/24	PEARSON EDUCATION	CHICAGO, IL 60693	Psych Scoring Sftware	95.00	
066711	11/14/24	PINE COVE CONSULTING, LLC	BOZEMAN, MT 59719	District Wide Cameras in ISS Classrooms	3,450.00	
				District Wide Cameras in ISS classrooms	2,641.22	
				Instalation of new camersa PEC	1,725.00	
				Instalation of new Cameras at PEC	1,725.00	
				Instalation of new camers at PEC	6,325.00	
066712	11/14/24	PIPECO, INC. FRUITLAND	DENVER, CO 80207	Valve Box and Lids	9.78	
066713	11/14/24	PLATT	BOSTON, MA 02241-8759	Maintance Materials	3,198.74	
066714	11/14/24	Serreno, Frank	Payette, ID 83661	Reimbursement - Tech Tools	9.99	
066715	11/14/24	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	Fencing at Bus Barn 002	4,828.00	
				Bus Barn Fencing 002	6,037.00	
066716	11/14/24	Shumway, Amelia	Middleton, ID 83644	HS Bookkeeper Room Clean Out	182.50	
066717	11/14/24	STAPLES BUSINESS ADVANTAGE	DALLAS, TX 75266-0409	Red Card Stock - HS	59.79	
066718	11/14/24	STERLING BATTERY CO	BOISE, ID 83711-4947	Bus Parts	299.90	
066719	11/14/24	TREASURE VALLEY HONOR MEET	Parma, ID 83660	Choir Participation Fees	120.00	
				Band Participation Fees	140.00	
066720	11/14/24	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	Card Readers for Gates and Concessions	264.67	
066721	11/14/24	UMPQUA BANK	Payette, ID 83661	Townsend - Adobe	419.88	
				Choate - Adobe and Canva	287.82	
066722	11/14/24	U.S. BANK	ST. LOUIS, MO 63179-0428	Higley - Culinary Supplies	18.83	
				Higley - Culinary Supplies	191.49	
				Higley - Culinary Supplies	9.75	
				Bush - Confrence Room Furniture	4,480.00	
				Smith - Parent Engagement Night	69.58	
				Smith - Parent Engagement Night	9.01	
				Smith - Parent Engagement Night	50.88	
				Smith - Parent Engagement Night	28.82	
				Steiniker - LifeSkills Supplies	83.64	
				Steiniker - USPS	905.10	
				Steiniker - Western Psychological Service	48.00	
				Fletcher - HS Interview Supplies	90.67	
				Bush - 21st Century Travel	315.26	
				Higley- Culinary Supplies	11.69	
				Higley - Culinary Supplies	220.19	
				Higley - Culinary Supplies	136.10	
				Higley - Culinary Supplies	12.97	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Higley - Culinary Supplies	7.41
				Higley - Culinary Supplies	71.60
				Manzo - Office Supplies - PA will Reimburse	35.98
				Highley - FCCLA Supplies - HS Reimburse	70.71
				Higley - FCCLA Supplies - HS Reimburse	241.00
				Higley - Culinary Supplies	29.91
				McNeal - HS and PEC Confrence room supplies	1,159.96
				Holcomb - Adobe	32.98
				Smith - Parent Engagement Night	1.33
				Smith - Parent Engagement Night	6.50
				Smith- Parent Engagement Night	40.28
				Smith - Parent Engagement Night	22.53
				Smith - Parent Engagement Night	142.48
				Hall - Vehichle Registartion	47.14
				Manzo - Office Supplies	66.00
				McNeal - Postage for Academy	8.95
				McNeal - Sympathy - Bommersbach	117.38
				Davis - Boss Day Supplies	17.23
				Davis - Admin Supplies	19.99
				Fletcher - Board Work Meeting Supplies	162.15
				Fletcher - Board Work Meeting Supplies	76.67
				Davis - 21st Century Supplies	94.37
				Davis - Sam. Gov Payment	600.00
				Holcomb - Parent Teacher Confrence Supplies	123.14
066723	11/14/24	U.S. BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
066724	11/14/24	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	2021 Bus Windhield - Rock Chip Repair	227.50
066725	11/14/24	WEX BANK	CARL STREAM, IL 60197-6293	Fuel Credit	59.50CR
				Mainteneance Fuel	228.39
				Grounds Fuel	849.22
				Bus Fuel	5,602.63
				Vehicle Fuel	714.55
066726	11/14/24	DEREK WHEELER	Caldwell, ID 83607	Intrustional on new sound system	200.00
066727	11/14/24	WILSON TIRE FACTORY	PAYETTE, ID 83661	Vehicle Maintenance Parts	57.45
066728	11/18/24	PAYETTE SCHOOL	PAYETTE, ID 83661	SAHA PLAN - 112024	1,130.24
				BLUECROSS DENTAL BLUE - 112024	3,441.28
				BLUE CROSS BENEFIT - 112024	1,186.89
				BLUE CROSS BENEFIT - 112024	3,575.88
				BLUECROSS DENTAL BLUE - 112024	598.53
				BLUE CROSS BENEFIT - 112024	32,713.43
				BLUE CROSS HEALTH - 112024	4,232.02
				BLUE CROSS BENEFIT - 112024	34,286.46
				BlueCross Health Ins. - 112024	470.72
				BLUE CROSS BENEFIT - 112024	4,014.94
				BLUE CROSS BENEFIT - 112024	13,279.11
				BLUE CROSS BENEFIT - 112024	112.80
				BLUE CROSS BENEFIT - 112024	6,127.01
				BLUE CROSS BENEFIT - 112024	174.58
				BLUE CROSS HEALTH - 112024	3,103.32
				BLUE CROSS BENEFIT - 112024	8,126.51
				BLUECROSS HEALTH BNFT - 112024	148.68
				SAHA PLAN - 112024	7,708.09
				BLUECROSS DENTAL BLUE - 112024	1,271.46
				Blue Cross Dental Blu - 112024	99.40
				BLUECROSS DENTAL BLUE - 112024	1,046.71
				BLUECROSS DENTAL BLUE - 112024	2,383.92
				BLUECROSS DENTAL BLUE - 112024	2,815.44
				BLUECROSS DENTAL BLUE - 112024	3,356.99
				BLUECROSS DENTAL BLUE - 112024	2,583.55
				BLUE CROSS BENEFITS - 112024	7,166.26
				SAHA PLAN - 112024	328.31
				BLUECROSS DENTAL BLUE - 112024	224.92
				SAHA PLAN - 112024	562.23
				SAHA PLAN - 112024	79.18
				BLUECROSS DENTAL BLUE - 112024	1,805.54
				BLUECROSS DENTAL BLUE - 112024	443.75
				BLUE CROSS BENEFIT - 112024	396.61
				BLUECROSS DENTAL BLUE - 112024	1,191.96
066729	11/18/24	PAYETTE SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
066730	11/18/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	** VOID **	0.00
066731	11/18/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
066732	11/18/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	PERSI-SCHOOL EMPLOYEE - 112024	954.83
				PERSI-SCHOOL EMPLOYEE - 112024	4,019.56
				PERSI-SCHOOL EMPLOYEE - 112024	111.29
				PERSI-SCHOOL EMPLOYEE - 112024	35.57
				PERSI-SCHOOL EMPLOYEE - 112024	42.75
				PERSI-SCHOOL EMPLOYEE - 112024	9.10
				PERSI-SCHOOL EMPLOYEE - 112024	114.41
				RET 10.39% - 112024	757.96
				PERSI-SCHOOL EMPLOYEE - 112024	152.55
				PERSI-SCHOOL EMPLOYEE - 112024	736.74
				PERSI-SCHOOL EMPLOYEE - 112024	67.40
				RET. BENEFIT - 112024	495.91
				PERSI-SCHOOL EMPLOYEE - 112024	946.85
				RET 10.39% - 112024	143.44
				PERSI-SCHOOL EMPLOYEE - 112024	971.49
				PERSI-SCHOOL EMPLOYEE - 112024	5,291.49
				RETIREMENT - 112024	759.55
				PERSI-SCHOOL EMPLOYEE - 112024	2,226.40
				PERSI-SCHOOL EMPLOYEE - 112024	333.63
				PERSI-SCHOOL EMPLOYEE - 112024	22,059.48
				EMPLOYER PERSI - 112024	2,796.45
				RET. BENEFIT - 112024	279.30

				(Mo-Yr: 11-2024-11-2024)	
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 112024	1,898.74
				RET. BENEFIT - 112024	2,504.88
				RET. BENEFIT - 112024	1,776.33
				EMPLOYER SHARE RETIRE - 112024	1,487.93
				RET. BENEFIT - 112024	85.51
				EMPLOYER SHARE RETIRE - 112024	1,710.28
				RET. BENEFIT - 112024	983.66
				Retirement - 112024	346.57
				RET. BENEFIT - 112024	22,227.61
				RET 10.39% - 112024	83.42
				RETIREMENT BENEFIT - 112024	2,388.69
				PERSI-SCHOOL EMPLOYEE - 112024	473.42
				RET. BENEFIT - 112024	711.83
				RET. BENEFIT - 112024	352.48
				RET. BENEFIT - 112024	1,187.23
				PERSI-SCHOOL EMPLOYEE - 112024	111.62
				PERSI-SCHOOL EMPLOYEE - 112024	196.27
				PERSI-SCHOOL EMPLOYEE - 112024	202.20
				RET. BENEFIT - 112024	1,715.58
				RET. BENEFIT - 112024	1,949.81
				PERSI-SCHOOL EMPLOYEE - 112024	5,988.76
				PERSI-SCHOOL EMPLOYEE - 112024	78.64
066733	11/18/24	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
066734	11/18/24	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 112024	15.03
				LIFE INS BENEFITS - 112024	315.48
				LIFE INS BENEFIT - 112024	36.40
				LIFE INSURANCE - 112024	283.81
				Life Insurance Benefi - 112024	3.16
				LIFE INSURANCE - 112024	34.35
				LIFE INSURANCE - 112024	129.63
				LIFE INSURANCE - 112024	0.76
				LIFE INSURANCE - 112024	56.38
				LIFE INSURANCE - 112024	8.00
				Life Insurance - 112024	0.62
				STANDARD LIFE - 112024	24.00
				LIFE INSURANCE - 112024	1.17
				STANDARD LIFE - 112024	20.83
				LIFE INSURANCE - 112024	16.00
				LIFE INSURANCE - 112024	77.36
				LIFE INSURANCE - 112024	57.53
				LIFE INSURANCE - 112024	32.83
				Life Ins Benefit - 112024	9.00
				STANDARD LIFE BENEFI - 112024	73.59
				Life Ins Benefit - 112024	2.20
				LIFE INSURANCE - 112024	1.02
				LIFE INSURANCE - 112024	0.15
				LIFE INSURANCE BENEF - 112024	2.78
				LIFE INSURANCE - 112024	16.00
				STANDARD LIFE BENEFI - 112024	2.67
				LIFE INSURANCE - 112024	7.26
				LIFE INSURANCE - 112024	29.88
				LIFE INSURANCE - 112024	3.69
				LIFE INSURANCE - 112024	47.09
				STANDARD LIFE BENEFI - 112024	7.97
				LIFE INS BENEFIT - 112024	19.61
				STANDARD LIFE BENEFI - 112024	2.66
				LIFE INSURANCE - 112024	3.58
				Life Insurance - 112024	8.00
				LIFE INSURANCE - 112024	1.51
				Life Ins Benefit - 112024	64.00
066735	11/18/24	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
066736	11/18/24	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 112024	358.06
				MEDICARE BENEFIT - 112024	36.04
				FICA BENEFITS - 112024	10,426.22
				EMPLOYER SHARE FICA - 112024	924.06
				EMPLOYER SHARE FICA - 112024	424.13
				EMPLOYER SHARE MEDI - 112024	216.12
				MEDICARE FICA - 112024	99.19
				FICA BENEFOT - 112024	154.10
				FICA BENEFIT - 112024	41.76
				FICA BENEFIT - 112024	178.53
				MDCR BENEFIT - 112024	12.31
				FICA BENEFIT - 112024	1,028.09
				FICA BENEFIT - 112024	445.28
				MEDICARE/FICA BENEFIT - 112024	104.13
				FICA/MEDI/RET - 112024	0.94
				EMPLOYER SH MEDICARE - 112024	4.49
				EMPLOYER SH MEDICARE - 112024	3.67
				FICA BENEFITS - 112024	10,089.48
				EMPLOYER SHARE FICA - 112024	66.74
				MEDICARE FICA - 112024	15.61
				MEDICARE FICA - 112024	11.14
				FICA BENEFIT - 112024	52.62
				FICA BENEFIT - 112024	412.60
				FICA BENEFIT - 112024	2,529.40
				FICA BENEFIT - 112024	1,010.78
				Employer FICA - 112024	142.89
				FICA BENEFIT - 112024	202.18
				FICA BENEFIT - 112024	136.40
				FICA BENEFIT - 112024	47.28
				FICA BENEFIT - 112024	583.12
				FICA BENEFIT - 112024	96.50

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE FICA - 112024	8.51
				FICA BENEFIT - 112024	83.74
				EMPLOYER SHARE FICA - 112024	36.42
				FICA BENEFIT - 112024	217.14
				FICA BENEFIT - 112024	50.78
				FICA/MEDI/RET - 112024	4.02
				EMPLOYER SHARE FICA - 112024	19.20
				EMPLOYER SHARE FICA - 112024	15.70
				EMPLOYER SHARE FICA - 112024	47.66
				EMPLOYER SHARE FICA - 112024	740.03
				MEDICARE FICA - 112024	173.07
				FICA BENEFIT - 112024	15.53
				FICA BENEFIT - 112024	66.37
				EMPL Share MEDICARE - 112024	20.09
				EMPL Share FICA - 112024	85.86
				EMPLOYER PD FICA - 112024	70.68
				EMPLOYER PD FICA - 112024	88.99
				EMPLOYER PD MDCR - 112024	16.51
				EMPLOYER PD MCDR - 112024	20.81
				FICA BENEFIT - 112024	260.09
				FICA BENEFIT - 112024	489.03
				FICA BENEFIT - 112024	70.65
				FICA BENEFIT - 112024	223.77
				FICA BENEFIT - 112024	334.38
				WH/BNFTS FICA MEDIC - 112024	651.11
				MEDICARE FICA - 112024	182.34
				FICA BENEFIT - 112024	10.13
				FICA BENEFIT - 112024	189.81
				MEDICARE FICA - 112024	205.12
				FICA BENEFIT - 112024	106.53
				Employer MDCR - 112024	7.86
				FICA BENEFIT - 112024	98.28
				FICA BENEFIT - 112024	439.99
				FICA BENEFIT - 112024	77.51
				FICA BENEFIT - 112024	6.72
				FICA BENEFIT - 112024	591.58
				FICA BENEFIT - 112024	236.39
				MEDICARE - 112024	33.42
				FICA/MDCR BENEFITS - 112024	2,438.40
				MDCR BENEFIT - 112024	240.46
				MDCR/FICA BENEFITS - 112024	2,359.66
				FICA BENEFIT - 112024	1,112.21
				FICA BENEFITS - 112024	2,090.98
				FICA BENEFIT - 112024	302.09
				FICA BENEFIT - 112024	956.79
				FICA BENEFIT - 112024	1,429.84
				WH/BNFTS FICA MEDIC - 112024	2,784.09
				EMPLOYER SHARE FICA - 112024	779.69
				FICA BENEFIT - 112024	43.32
				FICA BENEFIT - 112024	811.60
				EMPLOYER SHARE FICA - 112024	877.09
				FICA BENEFIT - 112024	455.50
				Employer FICA - 112024	33.59
				FICA BENEFIT - 112024	420.22
				FICA BENEFIT - 112024	1,881.33
				FICA BENEFIT - 112024	331.48
				FICA BENEFIT - 112024	28.74
066737	11/18/24	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***
066738	11/18/24	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***
066739	11/18/24	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***
066740	11/20/24	ROBERTS, DONEAL		PAYETTE, ID 83661	Final Paycheck Last day 11/21/24
066741	11/20/24	Payette Community and Senior Center		Payette, ID 83661	Per Dr. Glen Croft - November Gathering
066742	11/20/24	SPLINTERS LLC		CALDWELL, ID 83605	Change Order JC004
					Electrical Work JC 008
066743	11/21/24	Pettett, Weston		Fruitland , ID 83619	Payroll adjustment per Marci
066744	11/21/24	TUTTLE, ALYSSA		FRUITLAND, ID 83619	Payroll Adjustment per Glen
066745	11/21/24	ORTMAN, ELISA		PAYETTE, ID 83661	Payroll Adjustment from September, Oct, Nov24
066746	11/21/24	EVERHART, ROY		PAYETTE, ID 83661	FINAL PAYCHECK NOV 2024