

(AP MO-YR: 02-2025-02-2025; DETAIL MO-YR: 02-2025-02-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)				AMOUNT	
ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	
100-114000-001-000-0	000000	OFFICE OF GROUP INSURANCE	000000	MARCH 25 MEDICAL AND DNTL INS. PREMIUMS	177,755.80
100-114000-005-000-0	000000	AMAZON CAPITAL SERVICES	015674	DO CONFERENCE ROOM SUPPLIES	190.48
100-114000-005-000-0	000000	AMAZON CAPITAL SERVICES	015677	PPS WILL REIMBURSE - CLASSROOM HEADPHONES	239.96
100-114000-005-000-0	000000	AMAZON CAPITAL SERVICES	015638	PPS WILL REIMBURSE - STARKEY CLASSROOM SUPPL	69.06
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC- HS BASEBALL TO REIMBURSE T. WILLIAMS	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - B. POLLOCK - HS WILL REIMBURSE	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC- N. FUGARE	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - R. GREER	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - M. GOLAY	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - S. MORENO	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC S. POLLOCK	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC K. TUCKNESS	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC N. HORTON - CHECK CORRECTION	28.25
100-114000-005-000-0	000000	U.S. BANK	000000	HIGLEY - CULINARY SUPPLIES - HS TO REIMBURSE	84.57
100-114000-005-000-0	000000	U.S. BANK	000000	MCNEAL - PHS BASKETBALL TO REIMBURSE	332.47
100-218000-002-000-0	000000	MCKINNEY, BRENDA	000000	AFTERSCHOOL WAGES FEB (33)	562.12
100-218000-002-000-0	000000	PETTETT, WESTON	000000	PAY INCREASE ADJUSTMENT FEB	217.51
100-218000-002-000-0	000000	ORTMAN, ELISA	000000	FINAL CHECK	2,830.85
100-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	12,321.01
100-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	21,966.75
100-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	320.57
100-512210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MDCR BENEFIT - 022025	1,239.26
100-512210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT BENEFIT - 022025	2,378.86
100-512210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 022025	30.78
100-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	35,903.21
100-512240-001-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS HEALTH - 022025	3,394.19
100-512310-000-000-0	000000	MARZANO RESEARCH	015520	PROFESSIONAL DEVELOPMENT	2,066.10
100-515110-000-000-0	000000	WEISER SCHOOL DISTRICT	000000	R. ORMSBY FY 25 SAL, BEN, EXT'D DAYS	25,000.00
100-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	11,707.29
100-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	19,763.28
100-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	270.40
100-515210-000-000-0	000000	WEISER SCHOOL DISTRICT	000000	R. ORMSBY FY25 SAL, BEN, EXT'D DAYS	2,590.86
100-515210-243-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER FICA - 022025	176.30
100-515210-243-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	333.63
100-515210-243-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE BENEFIT - 022025	3.16
100-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	31,647.71
100-515240-000-000-0	000000	WEISER SCHOOL DISTRICT	000000	R. ORMSBY FY25 SAL, BEN, EXT'D DAYS	2,500.00
100-515240-243-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS HEALTH INS. - 022025	470.72
100-515310-000-000-0	000000	MARZANO RESEARCH	015520	PROFESSIONAL DEVELOPMENT	2,066.10
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015642	MMS - ART AND SCINCE CLASSROOM SUPPLIES	100.48
100-515410-200-000-0	000000	FISHER'S	000000	MMS TONER	108.00
100-515410-200-000-0	000000	STERICYCLE, INC.	000000	MMS SHRED	66.16
100-515410-200-000-0	000000	U.S. BANK	000000	NAILLON - POSTAGE	12.21
100-515410-200-005-0	000000	AMAZON CAPITAL SERVICES	015675	MMS BAND - MUSIC BOOKS FOR STUDENTS	45.36
100-515410-200-006-0	000000	J W PEPPER AND SON	000000	MMS CHOIR SHEET MUSIC	28.14
100-515410-200-006-0	000000	J W PEPPER AND SON	000000	MMS CHOIR SHEET MUSIC	75.00
100-515410-200-006-0	000000	J W PEPPER AND SON	000000	MMS CHOIR SHEET MUSIC	75.00
100-515410-200-006-0	000000	J W PEPPER AND SON	000000	MMS CHOIR SHEET MUSIC	49.98
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015643	HS - CLASSROOM STAPLERS FOR TEACHERS	38.49
100-515410-401-000-0	000000	EVENTRENT IDAHO LLC	015666	BID 623737 - GRADUATION STAGE DEPOSIT	1,319.56
100-515410-401-000-0	000000	STERICYCLE, INC.	000000	HIGH SCHOOL SHRED	66.16
100-515410-401-005-0	000000	DORSEY MUSIC	000000	PHS - SOUND INNOVATION BOOKS	21.58
100-515410-401-005-0	000000	J W PEPPER AND SON	000000	HS CORRECTION	0.90
100-515410-401-005-0	000000	STEVE WEISS MUSIC	000000	CORRECTION OF INVOICE INV1314981.2	15.62
100-515410-401-006-0	000000	DISTRICT III MUSIC EDUCATORS	000000	IMEA DISTRICT 3 LARGE GROUP FESTIVAL	315.00
100-517210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	880.43
100-517210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	1,532.39
100-517210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	32.29
100-517240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	3,708.62
100-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	2,843.43
100-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	4,871.33
100-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	120.65
100-521240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	14,371.83
100-521310-000-000-0	000000	VERIZON WIRELESS	000000	SPED PHONE	16.66
100-522210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	35.46
100-522210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	67.40
100-522210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	0.76
100-522240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	112.80
100-531210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	2,050.53
100-531210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	1,123.84
100-533210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	152.55
100-611210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	2,121.00
100-611210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	3,666.48
100-611210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	45.28
100-611240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	4,363.40
100-611310-000-000-0	000000	VERIZON WIRELESS	000000	NURSE PHONES	16.66
100-616110-000-000-0	000000	WEISER SCHOOL DISTRICT	000000	D. ZERWAS FY25 SAL, BEN, EXT'D DAYS	25,000.00
100-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	518.50
100-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	954.83
100-616210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	8.00
100-616240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	1,271.46
100-616240-000-000-0	000000	WEISER SCHOOL DISTRICT	000000	D. ZERWAS FY25 SAL, BEN, EXT'D DAYS	5,930.48
100-616310-000-000-0	000000	BUREAU OF FINANCIAL SERVICES	000000	MEDICAID MATCH PAYMENT - JANURARY	18.02
100-616310-000-000-0	000000	BRITTANY WAGGONER	000000	JANUARY 2025-MAY 2025	27,500.00
100-621210-002-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER MDCR - 022025	198.22
100-621210-002-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	375.79
100-621210-002-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	2.89
100-621240-002-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL BLU - 022025	469.10
100-621310-002-000-0	000000	MARZANO RESEARCH	015520	PROFESSIONAL DEVELOPMENT	691.36
100-621310-002-000-0	000000	MARZANO RESEARCH	015520	PROFESSIONAL DEVELOPMENT	331.44
100-622210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	591.23
100-622210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	1,040.51
100-622210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	15.77
100-622240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	1,158.38
100-622430-401-000-0	000000	AMAZON CAPITAL SERVICES	015668	PHS - LIBRARY SUPPLIES	466.84
100-622430-401-000-0	000000	AMAZON CAPITAL SERVICES	015668	PHS - LIBRARY SUPPLIES	118.21
100-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 022025	911.58
100-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 022025	1,446.25
100-623210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 022025	16.00
100-623240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS HEALTH - 022025	2,383.92
100-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015667	TECH SUPPLIES FOR OFFICE	46.94
100-631210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	53.45
100-631210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	85.51
100-631210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	1.17
100-631240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	174.58
100-631410-000-000-0	000000	U.S. BANK	000000	FLETCHER - BOARD MEETING SUPPLIES	42.19
100-632210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	996.81
100-632210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	1,776.33
100-632210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	16.00
100-632240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	2,815.44
100-632310-000-000-0	000000	ARGUS OBSERVER	000000	REQUEST FOR BID	432.30
100-632310-000-000-0	000000	FROGTUMMY	000000	CONTENT MANAGMENT	350.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - M. HUTCHISON	28.25
100-632310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	PROVISIONAL CERTIFICATION APPLICATION FEE	100.00
100-632310-000-000-0	000000	STERICYCLE, INC.	000000	DO SHRED	66.16
100-632310-000-000-0	000000	U.S. BANK	000000	HOLCOMB - ADBOE	32.98
100-632380-000-000-0	000000	U.S. BANK	000000	BUSH - ADMIN TRAVEL	63.93
100-632390-000-000-0	000000	IASA	000000	CROFT - MEMBERSHIP	450.00
100-632390-000-000-0	000000	IASBO - ATTN: GAYLA FLEMING	000000	J. DAVIS SPRING 2025 BUSINESS MANAGER TRAINING	350.00
100-632390-000-000-0	000000	U.S. BANK	000000	FLETCHER - OFFIES DUES	86.99
100-632390-000-000-0	000000	U.S. BANK	000000	BUSH - IASBO DUES/CONFERENCE	800.00
100-632410-000-000-0	000000	AMAZON CAPITAL SERVICES	015635	DO OFFICE SUPPLIES	898.06
100-632410-000-000-0	000000	AMAZON CAPITAL SERVICES	015635	DO OFFICE SUPPLIES	78.97
100-632410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	DISTRICT WATER	65.95
100-632410-000-000-0	000000	STAPLES BUSINESS ADVANTAGE	015678	DO PRINTER - A. FLETCHER	220.29
100-632410-000-000-0	000000	T3 ENTERPRISES, INC.	000000	INSURANCE TAX FORMS	449.81
100-632410-000-000-0	000000	U.S. BANK	000000	BUSH- POSTAGE	342.00
100-641210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	3,538.69
100-641210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	6,275.34
100-641210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	85.16
100-641240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	10,411.24
100-641310-101-000-0	000000	FISHER'S	000000	PPS TONER	108.00
100-641410-401-000-0	000000	AMAZON CAPITAL SERVICES	015643	HS - STAPLERS FOR OFFICE	46.98
100-641410-401-000-0	000000	AMAZON CAPITAL SERVICES	015665	PHS - COLOR TONER FOR OFFICE	209.95
100-641410-401-000-0	000000	U.S. BANK	000000	TAYLOR - POSTAGE	10.10
100-641410-401-000-0	000000	U.S. BANK	000000	WEBB - POSTAGE	30.00
100-651210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 022025	992.73
100-651210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 022025	1,519.03
100-651210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 022025	20.29
100-651240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS HEALTH BEN - 022025	3,023.14
100-651310-000-000-0	000000	GOTO TECHNOLOGIES USA, LLC	000000	PRO FOR POWER USERS	839.99
100-651410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	** VOID **	0.00
100-661210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	1,874.38
100-661210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	2,732.18
100-661210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	49.88
100-661240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	6,598.28
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DISTRICT GAS	10,536.73
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DISTRICT GAS	456.20
100-661332-000-000-0	000000	IDAHO POWER CO	000000	DISTRICT WIDE POWER	1,834.95
100-661332-000-000-0	000000	IDAHO POWER CO	000000	CTE BUILDING POWER	59.44
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	GARBAGE REMOVAL	2,513.10
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	51.71
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	51.71
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	84.66
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	67.85
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	0.50
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	340.16
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	356.97
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	244.17
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	226.01
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	67.79
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	403.78
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	182.84
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER/SEWER	349.26
100-661350-000-000-0	000000	CENTURY LINK	000000	LOND DISTANCE PHONES	9.66
100-661350-000-000-0	000000	FATBEAM	000000	DISTRICT WIDE INTERNET	422.50
100-661350-000-000-0	000000	HIGH COUNTRY NETWORKS, LLC	000000	FEBRUARY DISTRICT WIDE PHONES	1,486.00
100-661350-000-000-0	000000	ISPEED WIRELESS, INC.	000000	WEB HOST	10.00
100-661350-000-000-0	000000	VERIZON WIRELESS	000000	DISTRICT PHONES	296.25
100-661410-000-000-0	000000	BURKE ELECTRIC	000000	BULB STOCK	3,206.50
100-661410-000-000-0	000000	MINERT ASSOCIATES	000000	EMPLOYEE DRUG TEST AFTER ACCIDENT	73.00
100-664210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	1,210.80
100-664210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	1,966.56
100-664210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	33.02
100-664240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	3,433.15
100-664410-000-000-0	000000	AIR FILTER SALES	015626	AIR FILTERS FOR DISTRICT WIDE QUOTE - QU-0017	5,924.04
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015645	HALL - OFFICE PHONE SUPPLIES	38.89
100-664410-000-000-0	000000	BURKE ELECTRIC	000000	BULB STOCK	3,206.50
100-664410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	MAINTENANCE WATER	10.25
100-664410-000-000-0	000000	GRAINER	000000	MAINTENANCE SUPPLIES	153.96
100-664410-000-000-0	000000	GRAINER	000000	MAINTENANCE SUPPLIES	551.72
100-664410-000-000-0	000000	GRAINER	000000	MAINTENANCE SUPPLIES	551.72
100-664410-000-000-0	000000	GRAINER	000000	MAINTENANCE SUPPLIES	52.74
100-664410-000-000-0	000000	GRAINER	000000	MAINTENANCE SUPPLIES	86.48
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	HS MAINTENANCE SUPPLIES	27.45
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	IT ROOM - PA UPDATES MAINTENANCE SUPPLIES	23.76
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	HS MAINTENANCE SUPPLIES	27.21
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	MMS MAINTENANCE SUPPLIES	24.98
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	MAINTENANCE SUPPLIES	51.82
100-664410-000-000-0	000000	PLATT	000000	LIGHT BULBS	236.73
100-664410-000-000-0	000000	TREASURE VALLEY PLUMBING	000000	PPS PLUMBING - CLASSROOM SINK	284.00
100-664410-000-000-0	000000	VERIZON WIRELESS	000000	MAINTENANCE PHONES	305.38
100-664410-000-000-0	000000	WEX BANK	000000	MAINTENANCE FUEL	208.81
100-664410-101-000-0	000000	AMAZON CAPITAL SERVICES	015636	PPS MAINTENANCE MATERIALS	48.11
100-664410-401-000-0	000000	AMAZON CAPITAL SERVICES	015636	TROPHY CASES MOVERS	33.98
100-665210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS HEALTH BNFT - 022025	730.07
100-665210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	421.23
100-665210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	670.75
100-665210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	12.90
100-665410-000-000-0	000000	ALTUS PEST CONTROL	000000	PPS PEST CONTROL	350.00
100-665410-000-000-0	000000	AMAZON CAPITAL SERVICES	015636	GROUPS SUPPLIES	3.32
100-665410-000-000-0	000000	BRADLY KENNETH DOSS	000000	SNOW BLOWER GEAR BOX MOUNTING PLATE	105.00
100-665410-000-000-0	000000	NAPA AUTO PARTS	000000	GROUPS PARTS	63.98
100-665410-000-000-0	000000	NAPA AUTO PARTS	000000	GROUPS PARTS	54.99
100-665410-000-000-0	000000	U.S. BANK	000000	HALL - GROUNDS SUPPLIES	358.45
100-665410-000-000-0	000000	WEX BANK	000000	GROUNDS FUEL	200.49
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	MMS FIRE INSPECTION	465.00
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	PEC FIRE INSPECTION	240.00
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	PPS FIRE INSPECTION	427.50
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	MAINTENANCE - FIRE INSPECTION	202.50
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	PPS LABOR AND MATERIALS	215.00
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	HS LABOR AND MATERIALS	472.50
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	HS FIRE INSPECTION	540.00
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	24 HOUR MONITORING - FIRE	385.00
100-667310-000-000-0	000000	AMAZON CAPITAL SERVICES	015640	MMS - SAFETY VESTS	78.99
100-681210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	2,427.19
100-681210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	2,833.97
100-681210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 022025	68.83
100-681210-000-000-0	000000	STANDARD INS CO	000000	***VOID***	0.00
100-681240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	3,694.30
100-681310-000-000-0	000000	VERIZON WIRELESS	000000	TRANSPORTATION PHONES	69.18
100-681331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	TRANSPORTATION GAS	15.45
100-681332-000-000-0	000000	IDAHO POWER CO	000000	BUS BARN POWER	22.10
100-681410-000-000-0	000000	AMAZON CAPITAL SERVICES	015670	BUS BARN - INDEX CARD HOLDERS FOR BUSES	35.56

(AP MO-YR: 02-2025-02-2025; DETAIL MO-YR: 02-2025-02-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)				03/06/25	
ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681420-000-000-0	000000	WEX BANK	000000	FUEL REBATE	28.65CR
100-681420-000-000-0	000000	WEX BANK	000000	BUS FUEL	3,929.00
100-681421-000-000-0	000000	STERLING BATTERY CO	000000	BUS PARTS	2,947.45
100-681560-000-000-0	000000	HOMETOWN OF ONTARIO INC.	000000	15 PASSANGER VAN	40,071.00
100-682421-000-000-0	000000	AMAZON CAPITAL SERVICES	015664	BUS BARN LOCK	40.11
100-682421-000-000-0	000000	BRIGGS, ALAN	000000	MEAL REIMBURSEMENT	30.00
100-682421-000-000-0	000000	BRIGGS, ALAN	000000	MEAL REIMBURSEMENT	10.00
100-682421-000-000-0	000000	BRIGGS, ALAN	000000	MEAL REIMBURSEMENT	10.00
100-682421-000-000-0	000000	BRIGGS, ALAN	000000	MEAL REIMBURSEMENT	10.00
100-682421-000-000-0	000000	U.S. BANK	000000	DAVIS - DMV FEE	23.57
100-683420-000-000-0	000000	WEX BANK	000000	VEHICLE FUEL	608.72
100-683421-000-000-0	000000	NAPA AUTO PARTS	000000	VEHICLE PARTS	7.99
100-683421-000-000-0	000000	NAPA AUTO PARTS	000000	VEHICLE PARTS	54.99
100-683421-000-000-0	000000	NAPA AUTO PARTS	000000	VEHICLE PARTS	131.49
100-710210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 022025	1,455.99
100-720410-000-000-0	000000	A PLUS AWARDS	000000	ACADEMIC CHAMPION MEDALS	1,225.00
100-720410-000-000-0	000000	A PLUS AWARDS	000000	REPLACEMENT PLAQUES FOR YEAR OF SERVICE AW/	20.00
100-720410-000-000-0	000000	AMAZON CAPITAL SERVICES	015648	TECH - PR SUPPLIES	184.87
100-720410-000-000-0	000000	MCNEAL, SHELBY	000000	PD REIMBURSEMENT	63.45
100-720410-000-000-0	000000	MCNEAL, SHELBY	000000	PD REIMBURSEMENT	26.00
100-720410-000-000-0	000000	U.S. BANK	000000	BUSH - CONDOLENCE FLOWERS	113.91
100-720410-000-000-0	000000	U.S. BANK	000000	MCNEAL - PR SUPPLIES	419.67
100-811320-000-000-0	000000	MARSHALL INDUSTRIES INC	000000	PPS TCU REPLACEMENT WORK	4,300.00
100-811320-000-000-0	000000	MARSHALL INDUSTRIES INC	000000	PPS TCU REPLACEMENT	28,681.80
231-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPL SHARE MEDICARE - 022025	105.95
231-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	196.27
231-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INS BENEFIT - 022025	2.20
231-515240-000-000-0	000000	PAYETTE SCHOOL	000000	SAHA PLAN - 022025	328.32
241-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	16.44
241-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	30.33
241-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	0.31
241-515410-000-000-0	000000	U.S. BANK	000000	HALL - DRIVER'S ED CAR SUPPLIES	153.95
241-515420-000-000-0	000000	WEX BANK	000000	DRIVER'S ED FUEL	599.50
243-515110-008-000-0	000000	WEISER SCHOOL DISTRICT	000000	R. ORMSBY FY25 SAL, BEN, EXT'D DAYS	9,000.00
243-515210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 022025	58.80
243-515210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	111.29
243-515210-003-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 022025	19.29
243-515210-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	35.57
243-515210-005-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA/MEDI/RET - 022025	4.94
243-515210-005-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	9.10
243-515210-005-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	***VOID***	0.00
243-515210-007-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 022025	23.69
243-515210-007-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	42.75
243-515210-008-000-0	000000	WEISER SCHOOL DISTRICT	000000	R. ORMSBY FY25 SAL, BEN, EXT'D DAYS	1,000.00
243-515210-009-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	64.94
243-515210-009-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	114.42
243-515410-003-000-0	000000	ALBERTSONS/SAFEWAY	000000	CULINARY SUPPLIES	112.58
243-515410-003-000-0	000000	ALBERTSONS/SAFEWAY	000000	CULINARY SUPPLIES	92.28
243-515410-003-000-0	000000	ALBERTSONS/SAFEWAY	000000	CULINARY SUPPLIES	158.81
243-515410-003-000-0	000000	ALBERTSONS/SAFEWAY	000000	CULINARY SUPPLIES	39.58
243-515410-003-000-0	000000	ALBERTSONS/SAFEWAY	000000	CULINARY SUPPLIES	186.40
243-515410-003-000-0	000000	U.S. BANK	000000	HIGLEY - CULINARY SUPPLIES	191.54
243-515410-003-000-0	000000	U.S. BANK	000000	HIGLEY - CULINARY SUPPLIES	45.56
243-515410-003-000-0	000000	U.S. BANK	000000	HIGLEY - CULINARY SUPPLIES	72.78
243-515410-003-000-0	000000	U.S. BANK	000000	HIGLEY - CULINARY SUPPLIES	35.99
243-515410-009-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	AG SHOP SUPPLIES	583.07
243-515410-009-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	AG SHOP SUPPLIES	42.73
245-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	413.18
245-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT - 022025	683.64
245-623210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	8.15
245-623240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS DENTAL BLUE - 022025	633.51
245-623310-000-000-0	000000	VERIZON WIRELESS	000000	TECH PHONES	16.66
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015635	TECH SUPPLIES FOR OFFICE	538.91
245-623410-000-000-0	000000	U.S. BANK	000000	CROFT - TECH SUPPLIES	74.94
246-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE BENEFIT - 022025	18.39
246-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	31.98
246-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS DENTAL BLUE - 022025	0.22
246-621310-000-000-0	000000	AT&T MOBILITY	000000	SRO PHONE	50.28
246-621310-000-000-0	000000	CRISIS PREVENTION INSTITUTE	000000	J. REESE ANNUAL MEMBERSHIP	200.00
251-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	609.29
251-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	***VOID***	0.00
251-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	999.95
251-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	24.46
251-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	2,452.81
251-512240-000-000-0	000000	PAYETTE SCHOOL	000000	***VOID***	0.00
251-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	888.99
251-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	1,634.27
251-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	24.28
251-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS BENEFIT - 022025	2,880.13
251-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	580.82
251-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	1,110.85
251-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	8.11
251-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 022025	48.74
251-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 022025	91.11
251-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 022025	2.64
251-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS DENTAL BLUE - 022025	1,237.20
251-621240-001-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS DENTAL BLUE - 022025	392.28
251-621410-001-000-0	000000	LOWE'S COMPANIES, INC.	015639	PA-WASHER/DRYER	2,093.51
253-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	709.81
253-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	1,187.23
253-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	29.88
253-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS DENTAL BLUE - 022025	3,575.88
253-512310-000-000-0	000000	VERIZON WIRELESS	000000	MIGRANT PHONES	49.98
253-512410-000-000-0	000000	STAPLES BUSINESS ADVANTAGE	000000	MIGRANT STUDENT CLASSROOM SUPPLIES	730.20
253-512410-000-000-0	000000	STAPLES BUSINESS ADVANTAGE	000000	MIGRANT STUDENT CLASSROOM SUPPLIES	533.60
253-512410-000-000-0	000000	STAPLES BUSINESS ADVANTAGE	000000	MIGRANT STUDENT CLASSROOM SUPPLIES	5.32CR
253-512410-000-000-0	000000	STAPLES BUSINESS ADVANTAGE	000000	MIGRANT STUDENT CLASSROOM SUPPLIES	199.66
253-512410-000-000-0	000000	STAPLES BUSINESS ADVANTAGE	000000	MIGRANT STUDENT CLASSROOM SUPPLIES	297.67
253-512410-000-000-0	000000	STAPLES BUSINESS ADVANTAGE	000000	MIGRANT STUDENT CLASSROOM SUPPLIES	411.47
253-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	66.60
253-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	***VOID***	0.00
253-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 022025	113.72
253-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INS. BENEFIT - 022025	2.52
253-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS DENTAL BLUE - 022025	331.08
253-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 022025	49.95
253-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 022025	94.69
253-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 022025	0.73
253-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS DENTAL BLUE - 022025	118.20
253-621410-000-000-0	000000	U.S. BANK	000000	SMITH - PARENT ENGAGEMENT NIGHT	19.96
253-621410-000-000-0	000000	U.S. BANK	000000	SMITH - PARENT ENGAGEMENT NIGHT	11.58
253-621410-000-000-0	000000	U.S. BANK	000000	SMITH - PARENT ENGAGEMENT NIGHT	197.16
257-521210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUECROSS DENTAL BLUE - 022025	3,566.45

*** PAYABLES LIST ***			PAYETTE JT SCHOOL DISTRICT #371			03/06/25		
			(AP MO-YR: 02-2025-02-2025; DETAIL MO-YR: 02-2025-02-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)			PRINT:03/06/25 10:30:20 AM		
ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT			
257-521210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	FICA BENEFIT - 022025	1,077.35		
257-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	RET. BENEFIT - 022025	1,863.44		
257-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	***VOID***	0.00		
257-521210-000-000-0	000000	STANDARD INS CO		000000	LIFE INSURANCE - 022025	39.80		
257-521310-000-000-0	000000	CRISIS PREVENTION INSTITUTE		000000	A. YATES ANNUAL MEMBERSHIP	200.00		
257-521380-000-000-0	000000	LEXIA VOYAGER SOPRIS INC		000000	LANGUAGE! LIVE PUBLIC LAUNCH TRAINING	550.00		
257-521410-000-000-0	000000	U.S. BANK		000000	STEINIKER - LIFESKILLS SUPPLIES	133.46		
257-616210-000-000-0	000000	PAYETTE SCHOOL		000000	BLUECROSS DENTAL BLUE - 022025	1,186.89		
257-616210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	EMPLOYER SHARE FICA - 022025	519.57		
257-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	PERSI-SCHOOL EMPLOYEE - 022025	946.85		
257-616210-000-000-0	000000	STANDARD INS CO		000000	STANDARD LIFE BENEFI - 022025	7.97		
260-521210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	FICA BENEFIT - 022025	646.98		
260-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	RETIREMENT - 022025	913.41		
260-521210-000-000-0	000000	STANDARD INS CO		000000	LIFE INS BENEFIT - 022025	25.66		
260-521240-000-000-0	000000	PAYETTE SCHOOL		000000	BLUE CROSS BENEFIT - 022025	2,707.56		
260-521310-000-000-0	000000	RISE SERVICES INC.		000000	BEHAVIORAL INTERVENTION - SPEC	10,587.00		
261-621210-000-000-0	000000	PAYETTE SCHOOL		000000	BLUECROSS DENTAL BLUE - 022025	441.41		
261-621210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	EMPLOYER PD FICA - 022025	333.80		
261-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	PERSI-SCHOOL EMPLOYEE - 022025	611.50		
261-621210-000-000-0	000000	STANDARD INS CO		000000	LIFE INSURANCE - 022025	5.92		
270-621210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	MEDICARE FICA - 022025	48.80		
270-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	RET 10.39% - 022025	76.29		
270-621210-000-000-0	000000	STANDARD INS CO		000000	STANDARD LIFE BENEFI - 022025	2.12		
271-621210-000-000-0	000000	PAYETTE SCHOOL		000000	DENTAL BLUE BENEFIT - 022025	354.59		
271-621210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	EMPLR MEDICARE FICA - 022025	149.81		
271-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	PERSI-SCHOOL EMPLOYEE - 022025	284.05		
271-621210-000-000-0	000000	STANDARD INS CO		000000	LIFE INSURANCE BENEFIT - 022025	2.19		
272-621210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	FICA BENEFIT - 022025	319.38		
272-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	RET. BENEFIT - 022025	594.94		
272-621210-000-000-0	000000	STANDARD INS CO		000000	LIFE INSURANCE - 022025	4.80		
272-621240-000-000-0	000000	PAYETTE SCHOOL		000000	BLUECROSS DENTAL BLUE - 022025	755.65		
273-621210-001-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	EMPL SH FICA - 022025	943.13		
273-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	EMPL SHARE RET - 022025	766.28		
273-621210-001-000-0	000000	STANDARD INS CO		000000	LIFE INSURANCE - 022025	4.94		
289-512210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	EMPLOYER PD FICA - 022025	82.62		
289-515210-000-000-0	000000	PAYETTE SCHOOL DIST	WH BNFTS	000000	EMPLOYER PD FICA - 022025	109.79		
289-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	PERSI-SCHOOL EMPLOYEE - 022025	202.20		
289-515210-000-000-0	000000	STANDARD INS CO		000000	LIFE INSURANCE - 022025	1.52		
289-515240-000-000-0	000000	PAYETTE SCHOOL		000000	BLUECROSS HEALTH - 022025	225.26		
290-114000-003-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	FEBRUARY PAYROLL	28,978.45		
290-223100-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	SALES TAX - DECEMBER	237.08		
290-223100-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	SALES TAX - JANUARY	294.69		
290-710210-000-000-0	000000	PAYETTE SCHOOL		000000	BLUECROSS BENEFIT - 022025	7,166.26		
290-710210-000-000-0	000000	PAYETTE SCHOOL DISTRICT		000000	RET. BENEFIT - 022025	1,766.82		
290-710210-000-000-0	000000	STANDARD INS CO		000000	LIFE INSURANCE - 022025	64.00		
290-710300-000-000-0	000000	U.S. BANK		000000	DAVIS - FS - OVEN REPAIR	272.02		
290-710400-000-000-0	000000	GRASMICK PRODUCE		000000	MMS PRODUCE	226.25		
290-710400-000-000-0	000000	GRASMICK PRODUCE		000000	MMS PRODUCE	194.75		
290-710400-000-000-0	000000	GRASMICK PRODUCE		000000	MMS PRODUCE	204.10		
290-710400-000-000-0	000000	GRASMICK PRODUCE		000000	PPS PRODUCE	258.00		
290-710400-000-000-0	000000	GRASMICK PRODUCE		000000	PPS PRODUCE	1,444.00		
290-710400-000-000-0	000000	GRASMICK PRODUCE		000000	PPS PRODUCE	85.50		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	PPS MILK	354.84		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	PPS MILK	354.76		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	PPS MILK	374.48		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	PPS MILK	393.04		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	PPS MILK	350.69		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	MMS MILK	311.70		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	MMS MILK	272.70		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	MMS MILK	276.04		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	MMS MILK	275.87		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	MMS MILK	315.31		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	MMS MILK	177.93		
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY		000000	PPS MILK	389.69		
290-710400-000-000-0	000000	NORTHWEST		000000	FOOD	2,529.41		
290-710400-000-000-0	000000	NORTHWEST		000000	FOOD	4,298.96		
290-710400-000-000-0	000000	NORTHWEST		000000	FOOD	309.40		
290-710400-000-000-0	000000	NORTHWEST		000000	FOOD	43.50		
290-710400-000-000-0	000000	NORTHWEST		000000	FOOD	100.05		
421-810540-000-000-0	000000	SIGNATURE ROOFING, INC.		000000	H.S. ROOF JC001	213,750.00		
436-810510-000-000-0	000000	BUILT-RITE CONSTRUCTION		000000	BUS BARN UPGRADES JC002	1,980.00		
436-810510-000-000-0	000000	BUILT-RITE CONSTRUCTION		000000	DO UPGRADES - SIDEWALK JC004	16,275.00		
436-810510-000-000-0	000000	BUILT-RITE CONSTRUCTION		000000	DO UPGRADES - SIDEWALKS JC004	11,625.00		
436-810510-000-000-0	000000	GREAT FLOORS LLC		000000	HS CLASSROOM ROOM JC001	2,178.00		
436-810510-000-000-0	000000	HENDON WELDING		000000	PA - HANDRAIL INSTALL - JC011	1,022.80		
436-810510-000-000-0	000000	HUTCHISON SMITH ARCHITECTS		000000	HIGH SCHOOL REROOF JC001	1,000.74		
436-810510-000-000-0	000000	KENNETH P KIMBALL JR		000000	PEC CURBS AND PARKING STALLS JC004	850.00		
436-810530-000-000-0	000000	ADVANCED ALARM TECHNOLOGY		015672	DO - FIRE ALARM UPDATE JC004	1,424.00		
436-810530-000-000-0	000000	BOLIN, SHAUN		015680	CONTRACTORS FEED PAID BIWEEKLY @ \$7916.66 JC	7,916.66		
436-810530-000-000-0	000000	BOLIN, SHAUN		000000	PAYETTE CTE BUILDING WORK JC009	13,064.20		
436-810530-000-000-0	000000	BUILT-RITE CONSTRUCTION		000000	CTE CONCRETE CUTTING AND DEMOLITION BR JC009	4,771.00		
436-810530-000-000-0	000000	BURKE ELECTRIC		015607	PA - UPDATE LIGHTING JC 011	11,074.00		
436-810530-000-000-0	000000	BURKE ELECTRIC		000000	PA - IT ROOM UPDATES JC013	6,728.00		
436-810530-000-000-0	000000	BURKE ELECTRIC		000000	PHS - CONFRENCE ROOM REMODEL JC001	4,369.00		
436-810530-000-000-0	000000	BURKE ELECTRIC		000000	DO UPDATES JC004	1,903.00		
436-810530-000-000-0	000000	BURKE ELECTRIC		000000	DO UPDATES JC004	1,222.00		
436-810530-000-000-0	000000	COLEY S GLASS COMPANY		000000	DO - WINDOW JC004	222.80		
436-810530-000-000-0	000000	GREAT FLOORS LLC		000000	MMS CLASSROOM JC008	3,412.00		
436-810530-000-000-0	000000	GREAT FLOORS LLC		015579	PA BOARD ROOM CARPETING JC 011	5,094.00		
436-810530-000-000-0	000000	GREAT FLOORS LLC		000000	PA CLASSROOM REMODEL - JC011	2,587.00		
436-810530-000-000-0	000000	HUTCHISON SMITH ARCHITECTS		000000	CTE BUILDING IMPROVEMENTS JC009	5,848.20		
436-810530-000-000-0	000000	MCKINNEY & SONS PAINTING		000000	DO PAINT AND UPDATE JC004	1,250.00		
436-810530-000-000-0	000000	NORTHWEST TECHNOLOGIES, INC.		015630	HS REMODEL JC 001	7,490.00		
436-810530-000-000-0	000000	SPLINTERS LLC		000000	PA BATHROOM REMODEL JC011	20,700.00		
436-810530-000-000-0	000000	SPLINTERS LLC		000000	PPS REMODEL/UPDATE JC012	13,300.00		
436-810530-000-000-0	000000	SPLINTERS LLC		015605	HIGH SCHOOL CONFRENCE ROOM REMODEL JC 001	3,900.00		
436-810530-000-000-0	000000	SPLINTERS LLC		015673	DO BATHROOM REMODEL JC004	29,218.00		
436-810530-000-000-0	000000	SPLINTERS LLC		015641	PA IT ROOM REMODEL JC013	3,937.50		
436-810530-000-000-0	000000	SPLINTERS LLC		015708	PA MAIN OFFICE REMODEL JC011	14,350.00		
436-810530-000-000-0	000000	SPLINTERS LLC		015709	PA MIGRANT ROOM JC011	34,790.00		
436-810530-000-000-0	000000	U.S. BANK		000000	MCNEAL -FURNITURE JC004	2,520.00		
436-810530-000-000-0	000000	DAVIS CONCRETE PRODUCTS, LLC		000000	MATERIAL AND EXCAVATION JC004	1,100.00		
***GRAND TOTAL						1,239,522.84		