(AP MO-YR: 03-2025-03-2025; DETAIL MO-YR: 04-2025-04-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-114000-005-000-0	000000	BSN SPORTS LLC	000000	BASEBALL UNIFORMS	1,466.17
100-114000-005-000-0	000000	DARTS TRUE VALUE	000000	PHS TENNIS COURT REPAIRS - HS TO REIMBURSE	7.96
100-114000-005-000-0	000000	DARTS TRUE VALUE	000000	PHS TENNIS COURT REPAIRS - HS TO REIMBURSE	5.83
100-114000-005-000-0	000000	PAYETTE HIGH SCHOOL	000000	PHS TRACK SIGN DONATION - ZIONS	40.00
100-114000-005-000-0	000000	PAYETTE HIGH SCHOOL	000000	PHS TRACK SIGN DONATION - TITLE ONE	80.00
100-114000-005-000-0	000000	PAYETTE HIGH SCHOOL	000000	PHS - HOSA REIMBURSEMENT - WEISER	447.00
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - E. FENTON	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - E. VROLYKS	26.25
100-218000-002-000-0	000000	PACK, WESLEY	000000	RESIGNED-FINAL PAY CHECK	5,811.21
100-512410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - B. BEEMER	28.25
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015721	MMS ENGLISH READING SUPPLIES - 8TH GRADE	324.60
100-515410-200-000-0	000000	COMMON CURRICULUM INC	015704	MMS STAFF PLANNERS REF20250219-115639742	1,425.00
100-515410-200-006-0	000000	VALLIVUE MIDDLE SCHOOL	000000	PAYETTE MIDDLE SCHOOL ENTRY FEES	100.00
100-515410-401-000-0	000000	PAYETTE HIGH SCHOOL	000000	GRADUATION DJ - REIMBURSEMENT	175.00
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	015724	ALT SUPPLIES	127.57
100-517410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. OLSEN	28.25
100-521310-000-000-0	000000	VERIZON WIRELESS	000000	SPED PHONES	32.61
100-531380-000-000-0	000000	LA QUINTA INN & SUITES	015695	** VOID **	0.00
100-531380-000-000-0	000000	LA QUINTA INN & SUITES	015695	BURGESS - WRESTLING TRAVEL	2,366.00
100-533380-000-000-0	000000	BSN SPORTS LLC	000000	BASEBALL UNIFORMS	3,000.00
100-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015722	SUPPLIES TO FIX CHROME BOOKS	35.97
100-632310-000-000-0	000000	FROGTUMMY	000000	CONTENT MANAGEMENT SYSTEM	350.00
100-632310-000-000-0	000000	WASHINGTON COUNTY	000000	IDAHO POWER JUDGEMENT ORDER	189.33
100-641390-000-000-0	000000	COGNIA, INC.	000000	PA ACCREDITATION SCHOOL FEE	2,000.00
100-651410-000-000-0	000000	AMAZON CAPITAL SERVICES	015726	FLETCHER - OFFICE WHITEBOARD	49.85
100-651410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - P. MICHAEL	26.25
100-651410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - M. VARGAS	26.25
100-651410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - S. CORTA	26.25
100-651410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - S. CORTA	26.25
100-651410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - B. ALANIS	26.25
100-651410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - B. FEELEY	28.25
100-651410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - H. MORGAN	28.25
100-656310-000-000-0	000000	ANDERSON JULIAN HULL	000000	CONFRENCE WITH ATTORNEY	442.00
100-661332-000-000-0	000000	IDAHO POWER CO	000000	DISTRICT WIDE POWER	21,567.46
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER AND SEWER CORRECTION	85.29
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER AND SEWER CORRECTION	74.67
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	WATER AND SEWER CORRECTION	136.85
100-661350-000-000-0	000000	GRANITE TELECOMMUNICATIONS	000000	DISTRICT WIDE PHONES	3,473.32
100-661350-000-000-0	000000	VERIZON WIRELESS	000000	DISTRICT WIDE PHONES	279.66
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	015716	CUSTODIAL SUPPLIES	11.39
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	015716	CUSTODIAL SUPPLIES	200.11
100-661410-000-000-0	000000	BRADY INDUSTRIES OF IDAHO	015688	CUSTODIAN SUPPLIES	235.33
100-661410-000-000-0	000000	BRADY INDUSTRIES OF IDAHO	015688	CUSTODIAN SUPPLIES	5,159.25
100-661410-000-000-0	000000	MARC	015686	FLOOR WAX	3,210.12
100-664410-000-000-0	000000	BRADY INDUSTRIES OF IDAHO	015688	MAINTENANCE SUPPLIES	8,625.06
100-664410-000-000-0	000000	BRADY INDUSTRIES OF IDAHO	015688	MAINTENANCE SUPPLIES	2,083.65
100-664410-000-000-0	000000	VERIZON WIRELESS	000000	MAINTENANCE PHONES	53.46
100-664415-000-000-0	000000	THOMAS MOTOR WORKS, LLC	015712	MMS IRRIGATION PUMP REPAIR	6,823.50
100-665410-000-000-0	000000	ALTUS PEST CONTROL	000000	PEST CONTROL	350.00
100-665410-000-000-0	000000	ALTUS PEST CONTROL	000000	PEST CONTROL	350.00
100-665410-000-000-0	000000	AMAZON CAPITAL SERVICES	015716	GROUNDS SUPPLIES	35.92
100-665410-000-000-0	000000	DARTS TRUE VALUE	000000	GROUNDS SUPPLIES	17.57
100-665410-000-000-0	000000	GRAINGER	000000	GROUNDS SUPPLIES	55.16
100-665410-000-000-0	000000	GRAINGER	000000	GROUNDS SUPPLIES	501.80
100-665410-000-000-0	000000	GRAINGER	000000	GROUNDS SUPPLIES	253.50
100-665410-000-000-0	000000	GRAINGER	000000	GROUNDS SUPPLIES	182.28
100-665410-000-000-0	000000	GRAINGER	000000	GROUNDS SUPPLIES	109.56
100-665410-000-000-0	000000	GRAINGER	000000	GROUNDS SUPPLIES	982.24
100-665410-000-000-0	000000	KENNETH P KIMBALL JR	000000	DO GROUNDS	350.00
100-665410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	GROUNDS SUPPLIES	306.19
100-665410-000-000-0	000000	PLATT	000000	GROUNDS PARTS	25.26
100-665410-000-000-0	000000	SHILO AUTOMATIC SPRINKLER INC	000000	SPRINKLER LABOR/REPAIR	812.00
100-665415-000-000-0	000000	THOMAS MOTOR WORKS, LLC	015712	MMS IRRIGATION PUMP REPAIR	6,823.50
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	24 HOUR MONITORING	385.00
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	ACADEMY FIRE ALARM INSPECTION	1,571.00
100-681332-000-000-0	000000	IDAHO POWER CO	000000	BUS BARN POWER	22.21
100-681350-000-000-0	000000	DAY WIRELESS SYSTEMS	000000	BUS REPEATER SERVICE	146.75
100-681350-000-000-0	000000	GRANITE TELECOMMUNICATIONS	000000	BUS BARN PHONES	55.76
100-681421-000-000-0	000000	KENWORTH SALES COMPANY, INC - ONTARIO	000000	BUS CAP AND SEAL	209.66
100-681421-000-000-0	000000	WESTERN WINDSHIELD INC	000000	2018 SAFTLINDER BUS	232.50
245-623310-000-000-0	000000	INSIGHT PUBLIC SECTOR, INC.	015386	MICROSOFT SOFTWARE AND SOFTWARE ASSURANCE	1,289.85
246-621410-000-000-0	000000	WIENHOFF & ASSOCIATES, INC.	000000	REASONABLE SUSPICION/CAUSE - E. ORTMAN	40.00
253-512310-000-000-0	000000	VERIZON WIRELESS	000000	MIGRANT PHONES	50.01
253-512380-000-000-0	000000	NASDME - MIGRANT EDUCATORS	015742	NASDME 2025 NATIONAL CONFRENCE	1,485.00
253-515410-000-000-0	000000	AMAZON CAPITAL SERVICES	015694	SHARPIE	24.37
253-515410-000-000-0	000000	AMAZON CAPITAL SERVICES	015694	CLASSROOM SUPPLIES	132.96
258-522410-000-000-0	000000	AMAZON CAPITAL SERVICES	015732	SPED PRE-K - IPAD COVERS	130.18
271-621313-000-000-0	000000	BRINKERHOFF CONSULTING LLC	015383	TRAUMA INFORMED TRAINING (50% DEPOSIT REQUIR	6,500.00
289-515310-000-000-0	000000	THOMPSONS COMMERCIAL/INDUST/COIN LAU	000000	WASHER REPAIR	2,499.20
290-114000-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	MARCH 2025 PAYROLL	27,851.83
290-710380-000-000-0	000000	U.S. BANK	000000	CORNWELL - TRAVEL	15.00
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS PRODUCE	1,080.90
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS PRODUCE	125.25
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS PRODUCE	96.05
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS PRODUCE	965.45
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS PRODUCE	108.00
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS MILK	276.18
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS MILK	355.05
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS MILK	374.69
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS MILK	392.61
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS MILK	355.15
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS MILK	315.56
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS MILK	295.82
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS MILK	197.21
290-710400-000-000-0	000000	NORTHWEST	000000	FOOD	243.60
290-710400-000-000-0	000000	NORTHWEST	000000	FOOD	273.80
290-710400-000-000-0	000000	NORTHWEST	000000	FOOD	43.50
290-710400-000-000-0	000000	NORTHWEST	000000	FOOD	1,238.84
290-710400-000-000-0	000000	NORTHWEST	000000	FOOD	2,323.24
290-710401-000-000-0	000000	AMAZON CAPITAL SERVICES	015718	F.S. - TONER AND INK	77.60
436-810510-000-000-0	000000	BOLIN, SHAUN	000000	TRACK FENCE JC004	8,840.00
436-810510-000-000-0	000000	BOLIN, SHAUN	000000	CTE BUILDING WORK JC009	3,521.56
436-810510-000-000-0	000000	SIGNATURE ROOFING, INC.	015713	DISTRICT OFFICE ROOF JC015	41,590.00
436-810510-000-000-0	000000	SIGNATURE ROOFING, INC.	000000	H.S. ROOF JC001	72,200.00
436-810530-000-000-0	000000	801 TECHNOLOGY LLC	000000	HS TECH ROOM REMODEL JC001	525.00
436-810530-000-000-0	000000	801 TECHNOLOGY LLC	000000	HS TECH ROOM REMODEL JC001	5,000.00
436-810530-000-000-0	000000	BOLIN, SHAUN	015703	HS PARKING LOT CONTRACTOS FEE @ $3846.20 BIWE	3,846.20
436-810530-000-000-0	000000	BOLIN, SHAUN	015680	CONTRACTORS FEE PAID BIWEEKLY @ $7916.66 JCO	7,916.66
436-810530-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	CTE CONSTRUCTION JC009	18,973.01
436-810530-000-000-0	000000	HUTCHISON SMITH ARCHITECTS	000000	PHS ROOF WORK JC001	1,668.80
436-810530-000-000-0	000000	MCKINNEY & SONS PAINTING	015702	BUSBARN PAINT UPDATE JC002	15,000.00
436-810530-000-000-0	000000	NORTHWEST TECHNOLOGIES, INC.	015693	PA ASBESTOS ABATEMENT JC011	14,780.00

(AP MO-YR: 03-2025-03-2025; DETAIL MO-YR: 04-2025-04-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
***GRAND TOTAL					327,587.96