

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-114000-001-000-0	000000	OFFICE OF GROUP INSURANCE	000000	July Ins. Prem. Hlth. Dntl. 2025	192,793.48
100-114000-005-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	H.S. Welding to Pay Back	120.20
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Scott	28.25
100-512110-000-000-0	000000	STATE INSURANCE FUND	000000	***VOID***	0.00
100-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	11,742.06
100-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	21,501.32
100-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	308.36
100-512210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	1,314.63
100-512210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	2,513.66
100-512210-001-000-0	000000	STANDARD INS CO	000000	LIFE INS BENEFIT - 072025	29.49
100-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	35,198.85
100-512240-001-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 072025	3,436.96
100-512310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC.	000000	Medicaid Administrative Fee	4,751.20
100-512310-000-000-0	000000	INFINITE CAMPUS, INC	000000	FY25-26 Licensing, Support, Ect.	15,111.00
100-512310-000-000-0	000000	TYLER TECHNOLOGIES	000000	Ready Sub Management	1,684.35
100-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	11,827.70
100-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	21,234.41
100-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	237.19
100-515210-243-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE - 072025	173.13
100-515210-243-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	333.63
100-515210-243-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	***VOID***	0.00
100-515210-243-000-0	000000	STANDARD INS CO	000000	Life Insurance Benefit - 072025	3.66
100-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	32,059.75
100-515240-243-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	586.14
100-515310-000-000-0	000000	INFINITE CAMPUS, INC	000000	FY25-26 Licensing, Suppurt, Ect	15,111.00
100-515310-000-000-0	000000	TYLER TECHNOLOGIES	000000	Ready Sub Management	1,684.35
100-517210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	1,255.59
100-517210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	2,181.08
100-517210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	28.81
100-517240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	2,158.31
100-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	3,287.08
100-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	5,800.33
100-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	131.20
100-521240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	19,626.62
100-521310-000-000-0	000000	VERIZON WIRELESS	000000	SPED Phones	66.56
100-522210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	294.52
100-522210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	533.58
100-522210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	8.62
100-522240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	1,379.25
100-531210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	464.46
100-531210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	841.11
100-533210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	152.55
100-611210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	2,137.59
100-611210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	3,666.48
100-611210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	43.96
100-611240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	4,473.14
100-611310-000-000-0	000000	VERIZON WIRELESS	000000	Nurse Phones	37.17
100-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	523.15
100-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	***VOID***	0.00
100-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	954.84
100-616210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	8.00
100-616240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	1,362.64
100-616310-000-000-0	000000	BUREAU OF FINANCIAL SERVICES	000000	Medicaid MATCH Payment - June 2025	8,807.83
100-621210-002-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer MDCR - 072025	172.47
100-621210-002-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	316.94
100-621210-002-000-0	000000	STANDARD INS CO	000000	Life Insurance - 072025	1.68
100-621240-002-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	285.86
100-621310-002-000-0	000000	Arteaga, Oscar	000000	Spanish Praxis Testing Reimbursement	175.10
100-621310-002-000-0	000000	BURGESS, TRACY	000000	Credit Reimbursement 2025-2026	100.00
100-622110-000-000-0	000000	STATE INSURANCE FUND	000000	***VOID***	0.00
100-622210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	606.53
100-622210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	1,065.14
100-622210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	15.77
100-622240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	1,243.76
100-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 072025	1,294.69
100-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 072025	2,091.15
100-623210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 072025	24.15
100-623240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	3,253.03
100-631210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	55.07
100-631210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	88.10
100-631210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	1.15
100-631240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	184.38
100-632210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	1,069.42
100-632210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	1,886.80
100-632210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	16.00
100-632240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	3,022.14
100-632310-000-000-0	000000	QUALTRICS	000000	SSO/ Research Suite/ Branded URL	3,472.88
100-632310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - N. Allison	28.25
100-632310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC T. Thompson	28.25
100-632310-000-000-0	000000	Stericycle, Inc.	000000	D.O. Shred Bill	65.10
100-632390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	** VOID **	0.00
100-632390-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Davis	28.25
100-632410-000-000-0	000000	AMAZON CAPITAL SERVICES	015824	Tech - Label Marker and Labels	27.58
100-632410-000-000-0	000000	COSTCO MEMBERSHIP	000000	Membership Renewal	260.00
100-632410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	D.O. Water	52.25
100-641210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	3,989.98
100-641210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	6,980.37
100-641210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	85.86
100-641240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	10,580.84
100-641310-101-000-0	000000	FISHER'S	000000	PPS Service	37.70
100-641310-101-000-0	000000	FISHER'S	000000	PPS Service	180.00
100-641410-101-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	015825	2025-2026 School Year Paper Supply	2,030.10
100-641410-102-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	015825	2025-2026 School Year Paper Supply	2,030.10
100-641410-200-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	015825	2025-2026 School Year Paper Supply	2,030.10
100-641410-401-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	015825	2025-2026 School Year Paper Supply	2,030.10
100-651210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 072025	1,137.45
100-651210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 072025	1,818.93
100-651210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 072025	22.85
100-651240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	3,655.08
100-651240-000-000-0	000000	PAYETTE SCHOOL	000000	***VOID***	0.00
100-651310-000-000-0	000000	i2m	000000	i2m Updates and Unlimited Support	1,275.00
100-656310-000-000-0	000000	ANDERSON JULIAN HULL	000000	Attorney Work	240.00
100-661210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	2,690.37
100-661210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	3,115.63
100-661210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	64.77
100-661240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	8,185.95
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	District Wide Gas	301.45

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	District Wide Gas	17.74
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Wide Power	13,887.69
100-661332-000-000-0	000000	IDAHO POWER CO	000000	CTE Building Power	210.02
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 and Sewer	110.45
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	65.33
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	59.71
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	437.23
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	0.50
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	88.24
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	729.72
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	1,956.60
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	235.39
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	256.57
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	275.32
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	249.75
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	248.61
100-661350-000-000-0	000000	CENTURY LINK	000000	Long Distnace 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	District Wide Internet	1,486.00
100-661350-000-000-0	000000	ISPEED WIRELESS, INC.	000000	Webhost	10.00
100-661350-000-000-0	000000	VERIZON WIRELESS	000000	D.O. Phones	596.09
100-661410-000-000-0	000000	BRADY INDUSTRIES OF IDAHO	000000	Custodial Supplies	2,212.48
100-661710-000-000-0	000000	MORETON & COMPANY	000000	2025-2026 Insurance/ Safe Schools	115,000.00
100-664210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	1,362.24
100-664210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	2,053.87
100-664210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	31.98
100-664240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	4,732.41
100-664410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	Maintenance Water	10.25
100-664410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	Maintenance Water	7.25
100-664410-000-000-0	000000	DARTS TRUE VALUE	000000	Maintenance Supplies	55.45
100-664410-000-000-0	000000	FRANKS EXTINGUISHER SERVICE	000000	2025 Yearly Fire Extinguisher Inspections	1,501.52
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	55.10
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	31.85
100-664410-000-000-0	000000	GRAINGER	000000	Grounds Supplies	43.38
100-664410-000-000-0	000000	NAPA AUTO PARTS	000000	Maintenance Parts	17.45
100-664410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - R. Smith	28.25
100-664410-000-000-0	000000	VERIZON WIRELESS	000000	Maintenance Phones	106.79
100-664410-000-000-0	000000	WEX BANK	000000	Maintenance Fuel	80.62
100-665210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	3,212.56
100-665210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER FICA - 072025	589.01
100-665210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	706.80
100-665210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	12.04
100-665410-000-000-0	000000	DARTS TRUE VALUE	000000	Grounds Supplies	4.79
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Grounds Supplies	221.41
100-665410-000-000-0	000000	NAPA AUTO PARTS	000000	Grounds Parts	32.99
100-665410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	Grounds Supplies	57.48
100-665410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	Grounds Supplies	7.23
100-665410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	Grounds Supplies	842.84
100-665410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	H.S. Grounds	531.92
100-665410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	Grounds Supplies	656.17
100-665410-000-000-0	000000	TURF EQUIPMENT & IRRIGATION	000000	Grounds Supplies	1,307.54
100-665410-000-000-0	000000	WEX BANK	000000	Grounds Fuel	279.56
100-665415-000-000-0	000000	Thomas Motor Works, LLC	000000	Rig Labor and Parts	2,632.50
100-665550-000-000-0	000000	Brady Kenneth Doss	000000	Tractor Repair	2,000.20
100-665550-000-000-0	000000	WILSON TIRE FACTORY	000000	Grounds Tires	194.95
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	24 Hour Monitoring District Wide	385.00
100-667310-000-000-0	000000	MORETON & COMPANY	000000	2025-2026 Insurance/ Safe Schools	16,190.00
100-667310-000-000-0	000000	MORETON & COMPANY	000000	2025-2026 Insurance/ Safe Schools	577.50
100-681210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Empl. Share Medicare - 072025	1,513.96
100-681210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	2,646.13
100-681210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	42.68
100-681240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	3,725.21
100-681310-000-000-0	000000	BusRight, Inc	000000	2025-2026 Licenses and Subscription	22,500.00
100-681310-000-000-0	000000	VERIZON WIRELESS	000000	Bus Phones	151.42
100-681331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	Bus Barn Gas	15.45
100-681332-000-000-0	000000	IDAHO POWER CO	000000	Bus Barn Power	21.99
100-681350-000-000-0	000000	DAY WIRELESS SYSTEMS	000000	Bus Repeater Service	146.75
100-681410-000-000-0	000000	AMAZON CAPITAL SERVICES	015826	Bus Shop Office Supplies	42.97
100-681420-000-000-0	000000	WEX BANK	000000	Bus Fuel	609.27
100-681421-000-000-0	000000	INTERSTATE BILLING SERVICE	000000	** VOID **	0.00
100-681421-000-000-0	000000	JACKSON GROUP	000000	Air Filter	232.32
100-681421-000-000-0	000000	JACKSON GROUP	000000	Bus Coolant and Core Exchange	358.80
100-681421-000-000-0	000000	WILSON TIRE FACTORY	000000	Bus Tires	281.00
100-681422-000-000-0	000000	JACKSON GROUP	000000	Bus Oil Filters	231.96
100-681423-000-000-0	000000	KIMBALL MIDWEST	000000	Bus Paint	425.97
100-681425-000-000-0	000000	JACKSON GROUP	000000	Bus Cleaing Supplies	40.04
100-681710-000-000-0	000000	MORETON & COMPANY	000000	2025-2026 Insurance/ Safe Schools	500.00
100-682421-000-000-0	000000	DMV	000000	Release of Liability	3.50
100-682421-000-000-0	000000	KIMBALL MIDWEST	000000	Bus Shop ANSI Smart Compliance Cabinet	906.85
100-682710-000-000-0	000000	MORETON & COMPANY	000000	2025-2026 Insurance/ Safe Schools	15,000.00
100-683310-000-000-0	000000	les Schwab Warehouse Center	000000	** VOID **	0.00
100-683420-000-000-0	000000	WEX BANK	000000	Vehicle Fuel	1,047.48
100-683421-000-000-0	000000	AMAZON CAPITAL SERVICES	015826	Vehicle Parts for Vans	58.25
100-683421-000-000-0	000000	NAPA AUTO PARTS	000000	Vehicle Parts	31.96
100-683421-000-000-0	000000	NAPA AUTO PARTS	000000	Van Parts	32.99
100-683710-000-000-0	000000	MORETON & COMPANY	000000	2025-2026 Insurance/ Safe Schools	16,000.00
100-710210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	1,480.35
241-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	163.63
241-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	195.12
241-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	1.63
241-515420-000-000-0	000000	WEX BANK	000000	Driver's ED Fuel	382.60
241-515710-000-000-0	000000	MORETON & COMPANY	000000	2025-2026 Insurance/ Safe Schools	1,500.00
243-515210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 072025	96.71
243-515210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	175.63
243-515210-003-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 072025	19.87
243-515210-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	35.57
243-515210-005-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA/MEDI/RET - 072025	5.08
243-515210-005-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	9.10
243-515210-007-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 072025	23.96
243-515210-007-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	42.75
245-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	12.20
245-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	Retirement - 072025	19.14
245-623310-000-000-0	000000	801 Technology LLC	000000	Ruckus Access Switch - Hardware Lease	525.00
245-623310-000-000-0	000000	Active Internet Technologies. LLC	000000	** VOID **	0.00
245-623310-000-000-0	000000	Masterlibrary.com	000000	ML Work Order Software - Student Enrollment	4,500.00
245-623410-000-000-0	000000	801 Technology LLC	015819	Student Chrombooks	56,200.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015822	Student Chromebook Supplies	52.70	
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015821	Transportation Department Tech Supplies	359.87	
245-623410-000-000-0	000000	Masterlibrary.com	000000	ML Work Order Subcription	4,500.00	
246-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE BENEFIT - 072025	65.49	
246-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	116.83	
246-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE BENEF - 072025	1.04	
246-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	188.60	
251-512110-000-000-0	000000	STATE INSURANCE FUND	000000	** VOID **	0.00	
251-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	617.43	
251-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	999.95	
251-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	18.77	
251-512210-001-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	66.36	
251-512210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 072025	49.15	
251-512210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	89.87	
251-512210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFI - 072025	0.41	
251-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	2,016.20	
251-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	1,668.30	
251-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	2,691.57	
251-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	29.81	
251-515210-000-000-0	000000	STANDARD INS CO	000000	***VOID***	0.00	
251-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	3,212.52	
251-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	811.97	
251-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	1,513.17	
251-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	7.53	
251-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 072025	54.24	
251-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 072025	91.11	
251-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFI - 072025	2.29	
251-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	1,220.03	
251-621240-001-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	232.11	
253-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	775.01	
253-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	1,314.65	
253-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	26.67	
253-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	4,267.18	
253-512310-000-000-0	000000	E. L. ACHIEVE INC.	000000	District Partnership Annual Renewal Fee	500.00	
253-512310-000-000-0	000000	VERIZON WIRELESS	000000	Migrant Phones	66.56	
253-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	784.10	
253-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	1,329.90	
253-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE BEN - 072025	17.33	
253-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	2,370.06	
253-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	940.16	
253-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	1,705.34	
253-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	10.80	
253-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 072025	75.23	
253-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 072025	119.60	
253-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFI - 072025	1.27	
253-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	1,329.86	
253-621240-001-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	203.42	
257-521210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	1,285.26	
257-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 072025	546.47	
257-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 072025	856.48	
257-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	24.03	
257-616210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	1,274.38	
257-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 072025	519.55	
257-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	946.85	
257-616210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFI - 072025	7.97	
260-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE/FICA BENEFIT - 072025	569.00	
260-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT - 072025	913.42	
260-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INS BENEFIT - 072025	25.21	
260-521240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	2,834.50	
261-621110-000-000-0	000000	STATE INSURANCE FUND	000000	***VOID***	0.00	
261-621210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	347.54	
261-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MDCR - 072025	338.38	
261-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	611.51	
261-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	5.13	
270-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 072025	48.02	
270-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 072025	76.29	
270-621210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFI - 072025	1.00	
270-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	159.77	
271-621210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	303.96	
271-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLR MEDICARE FICA - 072025	183.38	
271-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	337.00	
271-621210-000-000-0	000000	STANDARD INS CO	000000	Life Insurance Benefit - 072025	1.78	
273-621210-001-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 072025	1,411.90	
273-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer FICA/Medicar - 072025	884.88	
273-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	Empl Share Ret - 072025	1,100.36	
273-621210-001-000-0	000000	STANDARD INS CO	000000	Life Insurance - 072025	17.76	
289-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MDCR - 072025	64.26	
289-512410-000-000-0	000000	VERIZON WIRELESS	000000	MKV Phones	33.26	
289-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MCDR - 072025	121.60	
289-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 072025	224.67	
289-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 072025	1.35	
289-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	215.47	
290-114000-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	July 2025 Payroll	28,680.87	
290-710210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 072025	6,399.10	
290-710210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT BENEFIT - 072025	2,123.43	
290-710210-000-000-0	000000	STANDARD INS CO	000000	Life Ins Benefit - 072025	56.00	
290-710300-000-000-0	000000	EMS LINQ INC	000000	Food Service Software	5,182.96	
290-710380-000-000-0	000000	CORNWELL, SANDARAH	000000	OSHA Safety Training - Medidian	307.82	
290-710400-000-000-0	000000	NORTHWEST	000000	Food	26.66	
420-810310-400-000-0	000000	eBOARDSOLUTIONS, INC.	000000	Simbli Meeting/ Policy	8,100.00	
420-810310-401-000-0	000000	Tekpipline LLC	000000	CTE Tablet Shelving	1,544.46	
424-811560-000-000-0	000000	WESTERN MOUNTAIN BUS SALES INC	000000	FY26 Bus Purchase - 2025 Freightliner/ThomasC2	143,767.00	
436-810510-000-000-0	000000	BOLIN, SHAUN	000000	H.S. CTE Building JC009	5,151.82	
436-810510-000-000-0	000000	FLAGSTORE OF IDAHO	000000	CTE Flag Pole JC009	5,075.00	
436-810510-000-000-0	000000	FLAGSTORE OF IDAHO	000000	H.S. Flag Pole JC001	5,075.00	
436-810510-000-000-0	000000	HENDON WELDING	000000	CTE Building - Handrails JC009	3,735.00	
436-810510-000-000-0	000000	Lowe's Companies, Inc.	000000	CTE Building Supplies JC009	332.51	
436-810510-000-000-0	000000	Rush Excavation LLC	000000	H.S. Parking Lot Work JC001	640.00	
436-810510-000-000-0	000000	Silverstone Concrete LLC	000000	H.S. Parking Lot JC001	7,200.00	
436-810510-000-000-0	000000	Davis Concrete Products, LLC	000000	H.S. Parking Lot JC001	30,000.00	
436-810510-000-000-0	000000	Davis Concrete Products, LLC	015807	H.S. Parking Lot Excavation	12,000.00	
436-810510-000-000-0	000000	Davis Concrete Products, LLC	000000	H.S. Entryway/ Curbing JC005	7,500.00	
436-810510-000-000-0	000000	Davis Concrete Products, LLC	000000	H.S. Curb and Gutter, Excavation JC005	11,410.00	
436-810510-000-000-0	000000	Signature Roofing, Inc.	000000	H.S. Roof JC001	32,170.87	
436-810510-000-000-0	000000	Signature Roofing, Inc.	000000	H.S. Roofing JC001	10,318.16	
436-810530-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	CTE Building Work JC009	1,659.66	
436-810530-000-000-0	000000	Air Cleaning Specialists, Inc	015796	Exhaust Removal Systems - CTE Building JC009	8,696.35	

*** PAYABLES LIST ***			PAYETTE JT SCHOOL DISTRICT #371		08/07/25 PRINT:08/07/25 4:40:52 PM PAGE 4	
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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	
436-810530-000-000-0	000000	Benchmark Electric, LLC	000000	CTE Building Work JC009	1,080.00	
436-810530-000-000-0	000000	BOLIN, SHAUN	015680	Contractors Fee Paid Biweekly @ \$7916.66 JC00	7,916.66	
436-810530-000-000-0	000000	BOLIN, SHAUN	015703	HS Parking Lot Contractos Fee @ \$3846.20 Biwee	3,846.20	
436-810530-000-000-0	000000	BOLIN, SHAUN	015680	Contractors Fee Paid Biweekly @ \$7916.66 JC00	7,916.66	
436-810530-000-000-0	000000	BOLIN, SHAUN	015703	HS Parking Lot Contractos Fee @ \$3846.20 Biwee	3,846.20	
436-810530-000-000-0	000000	Bronco Insulation Company LLC	000000	CTE Building Work JC009	13,221.00	
436-810530-000-000-0	000000	BURKE ELECTRIC	000000	CTE Building Work JC009	78,562.00	
436-810530-000-000-0	000000	BURKE ELECTRIC	000000	CTE Building Work JC009	46,069.00	
436-810530-000-000-0	000000	BURKE ELECTRIC	000000	D.O. Upgrades JC004	2,381.00	
436-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	015756	CTE Building Doors JC009	257.51	
436-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	015756	CTE Building Doors JC009	851.20	
436-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	015756	CTE Building Doors JC009	407.14	
436-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	015756	CTE Building Doors JC009	55.18	
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE Building Supplies JC009	182.13	
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE Building Supplies JC009	260.86	
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE Building Supplies JC009	1,135.87	
436-810530-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	AG Shop	439.75	
436-810530-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	H.S. Weight Room JC016	510.46	
436-810530-000-000-0	000000	Jason Scott	000000	Primary School Paint Job JC012	18,800.00	
436-810530-000-000-0	000000	Jason Scott	000000	Primary School Paint Job JC012	6,500.00	
436-810530-000-000-0	000000	Keim and Sons Masonry LLC	000000	CTE Building Work JC009	5,650.00	
436-810530-000-000-0	000000	Landmark Athletics LLC	015669	HS Weight Room Update JC001	2,870.00	
436-810530-000-000-0	000000	Mac Plumbing, LLC	000000	H.S. Upgrades JC001	300.00	
436-810530-000-000-0	000000	MARSHALL INDUSTRIES INC	015830	CTE Building TCU- Project 5809 - JC009	9,721.00	
436-810530-000-000-0	000000	Robert H Moulton	000000	H.S. Weight Room Work JC0016	2,950.00	
***GRAND TOTAL					1,426,707.99	