

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-114000-005-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	***VOID***	0.00
100-114000-005-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	H.S. to Reimburse	77.88
100-114000-005-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	H.S. to Reimburse	175.41
100-218000-002-000-0	000000	Gravelle, Roger	000000	Payroll Correction for August	225.25
100-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	11,712.85
100-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	21,487.08
100-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	318.75
100-512210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	8,567.24
100-512210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	8,748.82
100-512210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	1,234.07
100-512210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT BENEFIT - 082025	2,378.86
100-512210-001-000-0	000000	STANDARD INS CO	000000	LIFE INS BENEFIT - 082025	30.78
100-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 082025	37,325.24
100-512240-001-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 082025	3,644.37
100-512310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC.	000000	Medicaid Administrative Annual Fee	500.00
100-512310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC.	000000	** VOID **	0.00
100-512310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC.	000000	Medicaid Administrative Fee	1,739.67
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015872	PPS Office Supplies	285.77
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015846	PPS - Office Supplies	668.02
100-512410-101-000-0	000000	CAXTON PRINTERS LTD	015847	***VOID***	0.00
100-512410-101-000-0	000000	CAXTON PRINTERS LTD	015847	PPS Colored paper and cardstock	248.15
100-512410-101-000-0	000000	CAXTON PRINTERS LTD	000000	PPS Colored paper and cardstock	17.80
100-512410-101-000-0	000000	Mystery Science	015905	***VOID***	0.00
100-512410-101-000-0	000000	Mystery Science	015905	Science Lesson Supplies	1,695.00
100-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	10,289.69
100-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	18,538.55
100-515210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 082025	240.69
100-515210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	5,793.72
100-515210-243-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE - 082025	174.73
100-515210-243-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	333.63
100-515210-243-000-0	000000	STANDARD INS CO	000000	Life Insurance Benefit - 082025	3.30
100-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	33,590.29
100-515240-243-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	528.37
100-515310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	***VOID***	0.00
100-515310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	ARTEAGA, O. - Alternate Auth	25.00
100-515310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BUTTERFIELD, Connor Alt Auth	25.00
100-515310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	SEDLACEK, Mary Alt Auth	25.00
100-515310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	MCKENZIE, KIPP	100.00
100-515370-000-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	Student Tuition	750.00
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015882	MMS Office/ Classroom Supplies	1,040.74
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	000000	***VOID***	0.00
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015842	M.S. - Office/Classroom Supplies	242.77
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015842	M.S. - Office/Classroom Supplies	463.60
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015862	MMS - Office/ Classroom Supplies	81.98
100-515410-200-005-0	000000	DORSEY MUSIC	000000	***VOID***	0.00
100-515410-200-005-0	000000	DORSEY MUSIC	000000	MMS Instrument Repair	100.00
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015833	H.S. Office Chair Mats	462.87
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015836	Taylor - Office Desk	379.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015865	H.S. Office Supplies	51.13
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015875	Office Supplies	93.91
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015848	H.S. Fisher -Office Desk	299.69
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015835	H.S. Office Supplies	140.27
100-515410-401-005-0	000000	DORSEY MUSIC	000000	PHS Band Supplies	232.93
100-515410-401-005-0	000000	J W PEPPER AND SON	000000	***VOID***	0.00
100-515410-401-005-0	000000	J W PEPPER AND SON	000000	H.S. Band Supplies	119.99
100-515411-000-000-0	000000	HENDON WELDING	000000	CTE Welding Booths	31,850.00
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015823	Construction Trades Textbooks	2,398.50
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015845	***VOID***	0.00
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015839	CTE - Zeke - Auto - Classroom Supplies	2,116.82
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015839	CTE - Zeke - Auto - Classroom Supplies	261.98
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015864	CTE - Construction Supplies	2,693.76
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015838	CTE - Auto - Class Supplies	1,645.77
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015838	CTE - Auto - Class Supplies	1,326.47
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015845	CTE - Construction Textbook	39.96
100-515550-401-002-0	000000	Mascon Supply LLC	015874	CTE - Construction Classroom Supplies Order#51	919.86
100-515550-401-002-0	000000	FRANKLIN BUILDING SUPPLY	015894	CTE - Davis - Classroom Supplies	231.23
100-515550-401-002-0	000000	North Verde Auto Salvage, LLC	000000	CTE - Sather - Automotive Supplies	3,600.00
100-515550-401-002-0	000000	U.S. BANK	000000	CTE - Automotive	3,954.86
100-515550-401-002-0	000000	U.S. BANK	000000	CTE - Automotive	6,757.91
100-517210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	1,391.51
100-517210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	2,419.79
100-517210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	28.27
100-517210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	1,209.84
100-517240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	2,071.77
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	015857	P.A. - Office/ Classroom Supplies	483.05
100-517410-000-000-0	000000	HOPKINS, AMY	000000	***VOID***	0.00
100-517410-000-000-0	000000	HOPKINS, AMY	000000	Registration Supply Reimbursement	251.54
100-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	3,199.40
100-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	5,634.86
100-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	134.03
100-521210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	2,567.15
100-521240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	20,079.94
100-521310-000-000-0	000000	VERIZON WIRELESS	000000	SPED Phones	33.28
100-522210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	294.11
100-522210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	533.59
100-522210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	8.76
100-522240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	1,400.94
100-531210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	448.14
100-531210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	813.40
100-533210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	152.56
100-533210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	866.58
100-611210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	2,133.03
100-611210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	3,666.53
100-611210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	45.28
100-611210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	1,834.97
100-611240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	4,685.01
100-611310-000-000-0	000000	VERIZON WIRELESS	000000	Nurse Phones	16.64
100-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	539.07
100-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	982.92
100-616210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	8.00
100-616210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	442.00
100-616240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	1,362.64
100-616310-000-000-0	000000	BUREAU OF FINANCIAL SERVICES	000000	Medicaid Match Payment - July 2025	8,776.84
100-621210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	87.86
100-621210-002-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer FICA - 082025	84.79
100-621210-002-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	150.93
100-621210-002-000-0	000000	STANDARD INS CO	000000	Life Insurance - 082025	1.11

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-621310-002-000-0	000000	HOPKINS, AMY	000000	Credit Reimbursement	200.00
100-622210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	606.54
100-622210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	1,065.14
100-622210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	15.77
100-622210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	458.08
100-622240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	1,243.74
100-622430-401-000-0	000000	AMAZON CAPITAL SERVICES	015774	HS Library Books and Supplies	15.74
100-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 082025	1,294.71
100-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	2,091.15
100-623210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 082025	24.15
100-623210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	912.41
100-623240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 082025	3,253.03
100-623410-000-000-0	000000	U.S. BANK	000000	Admin Supplies	293.45
100-623410-001-000-0	000000	AMAZON CAPITAL SERVICES	015834	Tech Toner	38.68
100-631210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	55.07
100-631210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	88.10
100-631210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	1.15
100-631240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	184.38
100-631380-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	***VOID***	0.00
100-631380-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	2025 ISBA Annual Convention	3,600.00
100-631410-000-000-0	000000	U.S. BANK	000000	Board Meeting Supplies	108.42
100-632210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	WH/BNFTS FICA MEDIC - 082025	1,069.43
100-632210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	1,886.80
100-632210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	16.00
100-632210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	893.17
100-632240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	3,022.14
100-632310-000-000-0	000000	INFINITE CAMPUS, INC	015841	District Wide Infinite Campus - Payment Implem	1,500.00
100-632310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - K. Collier	28.25
100-632390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	ISBA Annual Membership Dues 2025-2026	4,779.20
100-632390-000-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	000000	Council Membership Dues 2025-2026	60.00
100-632410-000-000-0	000000	AMAZON CAPITAL SERVICES	015824	Tech - Label Marker and Labels	37.80
100-632410-000-000-0	000000	AMAZON CAPITAL SERVICES	015876	Admin Laptops	1,199.36
100-632410-000-000-0	000000	AMAZON CAPITAL SERVICES	015845	Admin Office Supplies	118.94
100-632410-000-000-0	000000	AMAZON CAPITAL SERVICES	015858	D.O. Admin Supplies	32.99
100-632410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	D.O. Water	10.25
100-632410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	D.O. Water	13.25
100-632410-000-000-0	000000	Pizza Hut	000000	Infinite Campus Fee Managment Training	102.87
100-632410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - R. Messersmith	28.25
100-632410-000-000-0	000000	U.S. BANK	000000	Postage	475.20
100-632410-000-000-0	000000	U.S. BANK	000000	Adobe	345.00
100-632410-000-000-0	000000	U.S. BANK	000000	Postage	208.60
100-632410-000-000-0	000000	U.S. BANK	000000	Admin Supplies	234.40
100-641210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	3,710.66
100-641210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	6,497.71
100-641210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	84.92
100-641210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	2,971.41
100-641240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	9,925.20
100-651210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 082025	1,170.20
100-651210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 082025	1,818.93
100-651210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 082025	22.85
100-651210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	861.70
100-651240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	3,655.08
100-651380-000-000-0	000000	McNEAL, SHELBY	000000	CTE Building Materials Picked up In SLC	600.00
100-656310-000-000-0	000000	ANDERSON JULIAN HULL	000000	Attorney Work	1,380.00
100-656410-000-000-0	000000	REGION III SUPT. ASSOC. c/o Craig Woods	000000	Association Dues	25.00
100-661210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	2,837.16
100-661210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	3,170.79
100-661210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	65.32
100-661210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	12,263.06
100-661240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	8,274.52
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	District Wide Gas	238.57
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	District Wide Gas	15.45
100-661332-000-000-0	000000	IDAHO POWER CO	000000	***VOID***	0.00
100-661332-000-000-0	000000	IDAHO POWER CO	000000	CTE Building Power	251.42
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Wide Power	13,948.72
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	***VOID***	0.00
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	***VOID***	0.00
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	273.61
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	143.96
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	250.89
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	304.29
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	88.07
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	61.30
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	0.50
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	437.78
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	282.69
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	247.49
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	245.78
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	889.90
100-661350-000-000-0	000000	CENTURY LINK	000000	***VOID***	0.00
100-661350-000-000-0	000000	CENTURY LINK	000000	Long Distance Phones	9.66
100-661350-000-000-0	000000	FATBEAM	000000	District Wide Internet	422.50
100-661350-000-000-0	000000	FATBEAM	000000	***VOID***	0.00
100-661350-000-000-0	000000	FATBEAM	000000	District Wide Internet	108.61
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	DO Phones	296.20
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	015879	Soap Dispenser	244.80
100-661410-000-000-0	000000	DARTS TRUE VALUE	000000	Custodian Supplies	11.98
100-661410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	69.99
100-664210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	1,385.39
100-664210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	2,053.87
100-664210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	31.43
100-664210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	9,508.84
100-664240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	3,365.63
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015833	Maint Building Desk Chair Mat	154.29
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015832	Parking lot signs for district wide	93.95
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015866	Maintenance Materials	649.20
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015889	Moving Staps for Maintenance	50.01
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015879	Reflective Safety Signs	99.96
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015844	Steel Posts for Signs	152.99
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015871	Maintenance Materials	99.99
100-664410-000-000-0	000000	BURKE ELECTRIC	000000	PA Electrical Work	2,168.00
100-664410-000-000-0	000000	BURKE ELECTRIC	000000	PPS Electrical Work	184.00
100-664410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	Maint Water	10.25

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664410-000-000-0	000000	DARTS TRUE VALUE	000000	Maintenance Supplies	8.69
100-664410-000-000-0	000000	HALL ALVIN	000000	***VOID***	0.00
100-664410-000-000-0	000000	HALL ALVIN	000000	Maintenance Material Reimbursement	163.92
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	***VOID***	0.00
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	41.88
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	39.02
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	25.20
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	210.94
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	67.73
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	144.98
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	50.91
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	199.00
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	221.79
100-664410-000-000-0	000000	ONE HOUR HEATING & COOLING	000000	***VOID***	0.00
100-664410-000-000-0	000000	ONE HOUR HEATING & COOLING	000000	H.S. Repairs	233.00
100-664410-000-000-0	000000	SHERWIN-WILLIAMS COMPANY	000000	Paint	58.40
100-664410-000-000-0	000000	SHERWIN-WILLIAMS COMPANY	000000	Paint	324.30
100-664410-000-000-0	000000	VERIZON WIRELESS	000000	Maint Phones	53.39
100-665210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	1,717.69
100-665210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA BENEFIT - 082025	422.79
100-665210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	***VOID***	0.00
100-665210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	698.69
100-665210-000-000-0	000000	STANDARD INS CO	000000	Life Ins Benefit - 082025	10.75
100-665210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	2,978.87
100-665410-000-000-0	000000	GRAINGER	000000	***VOID***	0.00
100-665410-000-000-0	000000	GRAINGER	000000	Grounds Supplies	450.84
100-665410-000-000-0	000000	GRAINGER	000000	Grounds Supplies	4,577.16
100-665410-000-000-0	000000	GRAINGER	000000	Grounds Supplies	27.36
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	24.97
100-665410-000-000-0	000000	PAYETTE LAWN CARE	000000	Sprinkler Installation	5,921.60
100-665410-000-000-0	000000	PAYETTE LAWN CARE	000000	***VOID***	0.00
100-665410-000-000-0	000000	PAYETTE LAWN CARE	000000	Sprinkler Instalation	7,836.54
100-665410-000-000-0	000000	TRACTOR SUPPLY CREDIT PLAN	000000	Grounds Supplies	100.97
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	24 Hour Monitoring District Wide	385.00
100-681210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	1,690.52
100-681210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	2,835.29
100-681210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	***VOID***	0.00
100-681210-000-000-0	000000	STANDARD INS CO	000000	Life Insurance - 082025	61.40
100-681210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	127.68
100-681210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	7,724.80
100-681240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	4,162.20
100-681260-000-000-0	000000	SAMG OCCUPATIONAL MEDICINE	000000	DOT Physical - J. Roberts	150.00
100-681260-000-000-0	000000	WEISER MEMORIAL HOSPITAL	000000	DOT Physical - G. LaMue	150.00
100-681331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	***VOID***	0.00
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	21.97
100-681350-000-000-0	000000	IDAHO COMMUNICATIONS LLC	000000	Bus Repeater Service	146.75
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	Bus Phones	55.34
100-681421-000-000-0	000000	CAPS OF ONTARIO	000000	***VOID***	0.00
100-681421-000-000-0	000000	CAPS OF ONTARIO	000000	Bus Parts	106.32
100-681421-000-000-0	000000	ITD-SPECIAL PLATES	000000	Non- Personalized License Plates	23.00
100-681421-000-000-0	000000	Kenworth Sales Company, Inc - Ontario	000000	***VOID***	0.00
100-681421-000-000-0	000000	Kenworth Sales Company, Inc - Ontario	000000	Bus Parts	67.06
100-681421-000-000-0	000000	STERLING BATTERY CO	000000	Bus Parts	494.85
100-682380-000-000-0	000000	REESE, JASON	000000	Milage and Parking Reimbursement	152.50
100-682421-000-000-0	000000	AMAZON CAPITAL SERVICES	015828	Bus Barn - Warning Triangles DOT Approved	104.48
100-682421-000-000-0	000000	REESE, JASON	000000	Bus Barn Supplies Reimbursement	48.04
100-682421-000-000-0	000000	REESE, JASON	000000	Driver Training Reimbursement	121.84
100-683421-000-000-0	000000	NAPA AUTO PARTS	000000	***VOID***	0.00
100-683421-000-000-0	000000	NAPA AUTO PARTS	000000	Vehicle Parts	30.96
100-710210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER MDCR - 082025	1,249.86
100-720410-000-000-0	000000	HOLCOMB MARCI	000000	***VOID***	0.00
100-720410-000-000-0	000000	HOLCOMB MARCI	000000	Back to School Supplies Reimbursement	920.56
100-720410-000-000-0	000000	U.S. BANK	000000	Back To School Supplies	990.00
100-720410-000-000-0	000000	U.S. BANK	000000	PR CTE	320.87
100-720410-000-000-0	000000	U.S. BANK	000000	Canva	1,269.00
100-720410-000-000-0	000000	U.S. BANK	000000	Admin Back to School Meeting	361.72
231-114000-001-000-0	000000	Ground- FX, LLC	000000	***VOID***	0.00
231-114000-001-000-0	000000	Ground- FX, LLC	000000	MMS - Wood chips, delivery, and install- Ninja	8,332.00
231-114000-001-000-0	000000	Playground Outfitters, LLC	015827	***VOID***	0.00
231-114000-001-000-0	000000	Playground Outfitters, LLC	015827	Ninja Course - Boarder System	2,128.13
231-114000-001-000-0	000000	PlaySpace Design, Inc.	015733	MMS Ninja Course - 50% Down to Order	33.00
231-114000-001-000-0	000000	PlaySpace Design, Inc.	015733	MMS Ninja Course - Final Payment	48,788.50
231-515550-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	MMS Playground Work JC008	4,139.00
241-515210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	78.25
243-515210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 082025	73.78
243-515210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	140.87
243-515210-001-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	61.39
243-515210-003-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 082025	19.80
243-515210-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	35.59
243-515210-003-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	19.06
243-515210-005-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA/MEDI/RET - 082025	5.06
243-515210-005-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	9.10
243-515210-005-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	4.21
243-515210-007-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SH MEDICARE - 082025	23.96
243-515210-007-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	42.75
243-515210-007-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	19.83
243-515210-008-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	3.47
243-515210-009-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	103.91
243-515210-009-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	194.03
243-515210-009-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	35.26
243-515380-008-000-0	000000	ORMSBY, REBECCA	000000	Meal Reimbursement	181.11
243-515410-008-000-0	000000	Universal Medical, Inc.	015804	CNA Supplies - Life Form Blood Pressure Arm	1,797.18
243-515410-009-000-0	000000	NORCO	000000	***VOID***	0.00
243-515410-009-000-0	000000	NORCO	000000	CTE Welding Supplies	2,202.90
245-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	12.20
245-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	Retirement - 082025	19.14
245-623210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	135.30
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	CMS Core Website	9,240.00
245-623310-000-000-0	000000	Active Internet Technologies. LLC	000000	CMS Core Website	21,538.00
245-623310-000-000-0	000000	INSIGHT PUBLIC SECTOR, INC.	015793	***VOID***	0.00
245-623310-000-000-0	000000	INSIGHT PUBLIC SECTOR, INC.	015793	Sever Datacenter Edition	1,289.85
245-623310-000-000-0	000000	INTEGRATED BUILDING TECHNOLOGIES	015818	***VOID***	0.00
245-623310-000-000-0	000000	INTEGRATED BUILDING TECHNOLOGIES	015818	MMS - Labor, materials, and installation Bell	17,750.00
245-623310-000-000-0	000000	PINE COVE CONSULTING, LLC	015878	***VOID***	0.00
245-623310-000-000-0	000000	PINE COVE CONSULTING, LLC	015878	CTE Building Alarm	3,858.60

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
245-623310-000-000-0	000000	TRAFERA HOLDINGS LLC	000000	Classwide and Linewize Subscription and Renewa	11,012.91
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015886	Tech Supplies	124.93
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015885	SRO Tech Supplies	63.97
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015887	Tech Supplies	16.98
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015884	HS Tech Supplies	13.86
245-623410-000-000-0	000000	Tekpipeline LLC	015829	Laptop Sleeves, Screen Printing Logo	9,378.00
246-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE BENEFIT - 082025	65.49
246-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	116.83
246-621210-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	LIFE INSURANCE BENEF - 082025	1.04
246-621210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	66.56
246-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	188.60
246-621310-000-000-0	000000	AT&T MOBILITY	000000	***VOID***	0.00
246-621310-000-000-0	000000	AT&T MOBILITY	000000	SRO Phone	50.20
251-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	620.78
251-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	1,015.70
251-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	24.46
251-512210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	713.26
251-512210-001-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	100.61
251-512210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 082025	48.20
251-512210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	89.87
251-512210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 082025	0.63
251-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 082025	2,633.61
251-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	982.86
251-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	1,634.27
251-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	24.28
251-515210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	410.84
251-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	3,091.98
251-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	538.35
251-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	1,013.81
251-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	6.40
251-621210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	590.16
251-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 082025	53.10
251-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 082025	91.12
251-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 082025	2.67
251-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 082025	1,024.95
251-621240-001-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	292.77
253-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	708.90
253-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	1,198.20
253-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	29.88
253-512210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	595.21
253-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	4,780.49
253-512310-000-000-0	000000	VERIZON WIRELESS	000000	Migrant Phones	33.28
253-515210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	126.91
253-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	170.96
253-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	326.61
253-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	2.26
253-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 082025	212.04
253-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	377.44
253-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 082025	2.78
253-621210-001-000-0	000000	STANDARD INS CO	000000	***VOID***	0.00
253-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	360.87
257-521210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	1,284.93
257-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	546.49
257-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	856.48
257-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	24.03
257-521210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	874.03
257-521410-000-000-0	000000	AMAZON CAPITAL SERVICES	015843	SPED - Classroom Supplies	145.70
257-521410-000-000-0	000000	PEARSON EDUCATION	015850	SPED Testing Materials	120.55
257-521410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - W. Fletcher	28.25
257-616210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	1,274.71
257-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 082025	553.62
257-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	1,006.91
257-616210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 082025	7.97
257-616210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	438.45
258-522210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	6.37
258-522410-000-000-0	000000	AMAZON CAPITAL SERVICES	015843	Pre-K - Classroom Supplies	22.79
260-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 082025	568.99
260-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT - 082025	913.43
260-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INS BENEFIT - 082025	25.21
260-521210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	489.09
260-521240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	2,834.51
260-521240-000-000-0	000000	PAYETTE SCHOOL	000000	***VOID***	0.00
261-621210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	817.12
261-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD FICA - 082025	604.45
261-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	1,088.91
261-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	8.07
261-621210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	158.87
265-521410-000-000-0	000000	PEARSON EDUCATION	015850	***VOID***	0.00
265-521410-000-000-0	000000	PEARSON EDUCATION	015850	SPED Testing Materials	1,930.00
270-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 082025	47.12
270-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 082025	76.30
270-621210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 082025	2.12
270-621210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	93.12
270-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	338.79
271-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLR Share FICA - 082025	313.02
271-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	557.18
271-621210-000-000-0	000000	STANDARD INS CO	000000	Life Insurance Benefit - 082025	4.11
271-621210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	85.02
273-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Empl Sh FICA/Medicar - 082025	207.17
273-621210-001-000-0	000000	STANDARD INS CO	000000	Life Insurance - 082025	8.00
273-621210-001-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	517.27
289-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MDCR - 082025	127.69
289-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	100.17
289-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	0.69
289-512210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	145.85
289-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 082025	110.12
289-512410-000-000-0	000000	VERIZON WIRELESS	000000	MKV Phone	16.64
289-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MCDR - 082025	51.95
289-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 082025	100.17
289-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	0.69
289-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 082025	110.12
290-114000-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	August 2025 Payroll	25,331.99
290-710210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 082025	6,399.10
290-710210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 082025	1,787.64
290-710210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 082025	56.00
290-710210-000-000-0	000000	STATE INSURANCE FUND	000000	FY 2025-2026	11,843.02
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	Milk - Summer School	57.53

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	Milk - Summer School	77.18
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	Milk - Summer School	208.59
290-710400-000-000-0	000000	NORTHWEST	000000	Food - Summer School	200.76
290-710401-000-000-0	000000	AMAZON CAPITAL SERVICES	015888	Key Pads for Student Lunches	1,276.66
290-710402-000-000-0	000000	U.S. BANK	000000	Postage/ CTE Supp/ Admin Supp	475.20
420-810310-000-000-0	000000	AMAZON CAPITAL SERVICES	015858	CTE Open House Supplies	28.50
420-810310-000-000-0	000000	AMAZON CAPITAL SERVICES	015860	CTE Opening Supplies	41.96
420-810310-000-000-0	000000	AMAZON CAPITAL SERVICES	015859	CTE Building Supplies	407.85
420-810310-000-000-0	000000	AMAZON CAPITAL SERVICES	015861	CTE Opening Supplies	124.78
420-810310-000-000-0	000000	EVENTRENT IDAHO LLC	000000	CTE Building Open House	5,132.28
420-810310-000-000-0	000000	Jennifer Rawlinson	000000	***VOID***	0.00
420-810310-000-000-0	000000	Jennifer Rawlinson	000000	CTE Building Opening	1,280.00
420-810310-000-000-0	000000	About Faces Entertainment	000000	***VOID***	0.00
420-810310-000-000-0	000000	About Faces Entertainment	000000	CTE Grand Opening	320.00
420-810310-000-000-0	000000	Ostler Concessions LLC	000000	***VOID***	0.00
420-810310-000-000-0	000000	Ostler Concessions LLC	000000	CTE Open House	438.40
420-810310-000-000-0	000000	SBI CONTRACTING, INC.	015899	CTE Building Signs JC009	14,465.00
420-810310-000-000-0	000000	U.S. BANK	000000	CTE PR	474.41
421-810310-000-000-0	000000	AMAZON CAPITAL SERVICES	015883	CTE ThinkPads	5,015.10
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	PHS Work	367.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	PHS Work	150.00
436-810510-000-000-0	000000	BOLIN, SHAUN	000000	CTE Building Work JC009	4,577.95
436-810510-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	CTE Building Work JC009	9,801.05
436-810510-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	H.S. Weight Room JC016	2,781.90
436-810510-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	***VOID***	0.00
436-810510-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	CTE Building Work JC009	20,103.78
436-810510-000-000-0	000000	Foote Dirtworks LLC	000000	***VOID***	0.00
436-810510-000-000-0	000000	Foote Dirtworks LLC	000000	H.S. Parking Lot JC001	1,000.00
436-810510-000-000-0	000000	IRVCO ASPHALT GRAVEL	000000	CTE Sidewalk JC009	45,230.00
436-810510-000-000-0	000000	IRVCO ASPHALT GRAVEL	000000	H.S. Parking Lot JC001	1,040,000.00
436-810510-000-000-0	000000	Jason Scott	000000	HS Picnic Tables	300.00
436-810510-000-000-0	000000	Jason Scott	000000	H.S. Light Pole Bases	1,125.00
436-810510-000-000-0	000000	Kenneth P Kimball Jr	000000	PPS Parking Lot JC012	250.00
436-810510-000-000-0	000000	Kenneth P Kimball Jr	000000	CTE Building Work JC009	14,025.00
436-810510-000-000-0	000000	Lowe's Companies, Inc.	000000	***VOID***	0.00
436-810510-000-000-0	000000	Lowe's Companies, Inc.	000000	CTE Building Supplies JC009	6,921.20
436-810510-000-000-0	000000	Silverstone Concrete LLC	000000	P.H.S. Parking lot work JC001	5,400.00
436-810510-000-000-0	000000	Sunnynridge Construction LLC	000000	H.S. Parking Lot JC001	51,290.00
436-810510-000-000-0	000000	Williams Storage	000000	CTE Building Storage JC009	17,700.00
436-810510-000-000-0	000000	U.S. BANK	015809	Taylor - General Awnings CTE Building JC009	3,870.06
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	015703	HS Parking Lot Contractos Fee @ \$3846.20 Biwee	3,846.20
436-810530-000-000-0	000000	BOLIN, SHAUN	000000	CTE Building Work JC009	10,411.70
436-810530-000-000-0	000000	BURKE ELECTRIC	000000	***VOID***	0.00
436-810530-000-000-0	000000	BURKE ELECTRIC	000000	CTE Building Work JC009	78,070.00
436-810530-000-000-0	000000	BURKE ELECTRIC	000000	CTE Date Building Work JC009	2,662.00
436-810530-000-000-0	000000	BURKE ELECTRIC	000000	CTE Fire Alarm Building Work JC009	2,607.00
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	***VOID***	0.00
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE Building Supplies JC009	1,172.71
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE BUIlding Supplies JC009	879.45
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE Building Supplies JC009	882.97
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE Building Supplies JC009	1,568.22
436-810530-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE Building Supplies JC009	93.91
436-810530-000-000-0	000000	HENDON WELDING	000000	***VOID***	0.00
436-810530-000-000-0	000000	HENDON WELDING	000000	CTE Building Work JC009	4,190.00
436-810530-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	CTE Building Supplies	690.66
436-810530-000-000-0	000000	Jason Scott	000000	CTE Building Work JC009	2,500.00
436-810530-000-000-0	000000	Landmark Athletics LLC	000000	H.S. Weight Room Update JC001	37,500.00
436-810530-000-000-0	000000	Mac Plumbing, LLC	000000	***VOID***	0.00
436-810530-000-000-0	000000	Mac Plumbing, LLC	000000	CTE Building Work JC009	1,950.00
436-810530-000-000-0	000000	Mac Plumbing, LLC	000000	CTE Building Work JC009	4,450.00
436-810530-000-000-0	000000	McNEAL, SHELBY	000000	CTE Building Supply Reimbursement	1,217.05
436-810530-000-000-0	000000	Nick Cox	000000	***VOID***	0.00
436-810530-000-000-0	000000	Nick Cox	000000	CTE Building Work JC009	56,784.00
436-810530-000-000-0	000000	Williams Storage	000000	CTE Building Storage JC009	480.00
436-810530-000-000-0	000000	TREASURE VALLEY PLUMBING	000000	H.S. Weight Room JC0016	3,900.00
436-810530-000-000-0	000000	TREASURE VALLEY PLUMBING	015719	Plumbing Work at CTE JC009	37,860.00
436-810530-000-000-0	000000	TREASURE VALLEY PLUMBING	015719	Plumbing Work at CTE JC009	1,845.00
436-810530-000-000-0	000000	ULINE	000000	CTE Building Supplies JC009	2,319.90
436-810530-000-000-0	000000	ULINE	000000	CTE Building Supplies JC009	307.77
436-810530-000-000-0	000000	ULINE	015854	CTE Auto Room Supplies JC009	2,436.01
436-810530-000-000-0	000000	ULINE	015855	CTE - Culinary Supplies JC009	453.90
436-810530-000-000-0	000000	ULINE	015853	CTE Welding Supplies JC009	5,678.43
436-810530-000-000-0	000000	ULINE	015851	CTE Construction Equipment JC009	8,667.80
436-810530-000-000-0	000000	ULINE	015849	CTE - Teacher Effects JC009	2,520.69
436-810530-000-000-0	000000	ULINE	015852	CTE - Teacher Effects JC009	4,281.14
436-810530-000-000-0	000000	ULINE	015849	CTE - Shelving JC009	1,413.90
436-810530-000-000-0	000000	Western States Equipment Company	000000	CTE Building Work JC009	41.48
436-810530-000-000-0	000000	Davis Concrete Products, LLC	000000	CTE Building Work JC009	11,712.00
436-810550-000-000-0	000000	Standard Restaurant Supply	000000	CTE Washing Sink/Tables/Wash Stations	2,981.10
***GRAND TOTAL					2,276,181.26