

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - T. Schaffer	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - E. Ramirez	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - S. Cox	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - A. Coorengel	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Crawford	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - L. Geiger	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - P. Cardinal	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - K. Westphal	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - Q. Welborn	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - T. Villanueva	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Mount	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - A. Barker	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Rivera	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - B. King	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Stewart	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - A. Carver	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - A. Garcia	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - C. Weis	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - A. Paz	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - M. Hughes	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Bumgarner	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - N. Chandran	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Acevedo	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - C. Webster	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - A. Doyalina	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - D. Owings	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - B. Vertner	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - A. Carroll	28.25
100-218000-002-000-0	000000	Goodman, Hope	000000	Luch Travel Stipend Sept & Oct	141.77
100-218000-002-000-0	000000	Ira, Tracy	000000	Lunch Travel Stipend Sept. & Oct.	153.70
100-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	11,347.14
100-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT BENEFIT - 102025	20,135.19
100-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	263.78
100-512210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MDCR FICA - 102025	1,183.17
100-512210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT BENEFIT - 102025	2,224.88
100-512210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 102025	26.80
100-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	34,862.71
100-512240-001-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	3,008.81
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015978	PPS - Office Bulletin Boards	211.58
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015978	PPS - Office Bulletin Boards	211.58
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015978	PPS - Office Bulletin Boards	211.58CR
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015984	PPS - Classroom Supplies	225.59
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015981	Tuttle - Classroom Supplies	131.93
100-512410-101-000-0	000000	FOLLETT SCHOOL SOLUTIONS, INC	000000	Hosted Service Renewal	1,067.40
100-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	12,859.04
100-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	22,006.77
100-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	257.37
100-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	28,709.11
100-515370-000-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	Student Tuition	80.00
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015967	MMS - Office and Classroom Supplies	137.97
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015982	MMS - Office and Classroom Supplies	214.08
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	015967	MMS - Office and Classroom Supplies	248.85
100-515410-200-000-0	000000	FOLLETT SCHOOL SOLUTIONS, INC	000000	Hosted Service Renewal	1,067.40
100-515410-200-005-0	000000	AMAZON CAPITAL SERVICES	015977	MMS Band Supplies	47.59
100-515410-200-005-0	000000	DORSEY MUSIC	000000	Band Supplies	185.08
100-515410-401-000-0	000000	FOLLETT SCHOOL SOLUTIONS, INC	000000	Hosted Service Renewal	1,067.40
100-515410-401-000-0	000000	U.S. BANK	000000	PHS Classroom Supplies	317.88
100-515410-401-005-0	000000	Lisa J Larimore	000000	PHS Band Instrument Repair	322.12
100-515410-401-005-0	000000	Pearison Incorporated	015942	PHS Band Uniforms	34.95
100-515410-401-005-0	000000	Pearison Incorporated	015942	PHS Band Uniforms	539.90
100-515410-401-005-0	000000	Pearison Incorporated	015942	PHS Band Uniforms	66.00
100-515410-401-005-0	000000	Pearison Incorporated	015942	PHS Band Uniforms	1,080.15
100-515410-401-005-0	000000	STEVE WEISS MUSIC	015964	PHS - Band Supplies	1,009.00
100-515410-401-006-0	000000	J W PEPPER AND SON	000000	PHS Choir Supplies	31.10
100-515415-401-002-0	000000	U.S. BANK	000000	CTE - Construction - Classroom Supplies	144.51
100-515415-401-002-0	000000	U.S. BANK	000000	CTE - Construction - Classroom Supplies	729.84
100-515415-401-002-0	000000	U.S. BANK	015941	CTE - Construction - Classroom Supplies	489.55
100-515415-401-002-0	000000	U.S. BANK	000000	CTE - Construction Classroom Supplies	725.47
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015838	CTE - Auto - Class Supplies	368.99
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	015973	CTE - Davis - Construction Classroom Supplies	35.18
100-515550-401-002-0	000000	CCT Paint & Supply Store	015988	CTE - Automotive - Paint Supplies	1,450.41
100-515550-401-002-0	000000	U.S. BANK	015941	CTE - Zather - Engine Parts	5,081.97
100-517210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	3,315.23
100-517210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	5,846.79
100-517210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	79.10
100-517240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	10,813.70
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	015983	PA - Classroom/ Office Supplies	268.52
100-517410-000-000-0	000000	COGNIA, INC.	000000	PA Membership Fee	1,166.67
100-517410-000-000-0	000000	FOLLETT SCHOOL SOLUTIONS, INC	000000	Hosted Service Renewal	1,067.40
100-517410-000-000-0	000000	Hunter, Katherine	000000	Ed Pro Teacher Reimbursement	165.00
100-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	2,774.21
100-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	4,956.97
100-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	88.24
100-521240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	13,732.32
100-522210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	36.10
100-522210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	67.40
100-522210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	0.69
100-522240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	109.90
100-531210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	3,149.69
100-531210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	890.51
100-533210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	178.15
100-611210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	1,705.42
100-611210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	2,850.27
100-611210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	33.18
100-611240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	3,440.18
100-611410-401-000-0	000000	U.S. BANK	000000	PHS Counselor Conference Registration	190.00
100-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	1,301.72
100-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	2,386.52
100-616210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	22.00
100-616240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	3,602.33
100-621210-002-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer MDCR - 102025	84.61
100-621210-002-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	150.93
100-621210-002-000-0	000000	STANDARD INS CO	000000	Life Insurance - 102025	1.11
100-621310-002-000-0	000000	U.S. BANK	000000	DO - Transcript Requests	32.30
100-622210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	641.68
100-622210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	1,163.37
100-622210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	15.80

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-622240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	2,527.71
100-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 102025	1,341.70
100-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 102025	2,144.88
100-623210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 102025	24.00
100-623240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	3,199.55
100-631210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	55.07
100-631210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	88.10
100-631210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	1.15
100-631240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	184.38
100-632210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	WH/BNFTS FICA MEDIC - 102025	1,063.79
100-632210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	1,886.80
100-632210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	***VOID***	0.00
100-632210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	16.00
100-632240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	3,022.14
100-632310-000-000-0	000000	FROGTUMMY	000000	Content Management System	350.00
100-632310-000-000-0	000000	Idaho Association of Counties	000000	Fall 2025 Local Gov Training	50.00
100-632310-000-000-0	000000	U.S. BANK	000000	Adobe	57.97
100-632380-000-000-0	000000	U.S. BANK	000000	DO PD Supplies	73.05
100-632380-000-000-0	000000	U.S. BANK	000000	DO PD Supplies	150.00
100-632380-000-000-0	000000	U.S. BANK	000000	DO Postage	78.00
100-632380-000-000-0	000000	U.S. BANK	000000	District Office PD Supplies	15.46
100-632410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	DO Water	29.50
100-632410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	DO Water	10.25
100-641210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	3,521.77
100-641210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	***VOID***	0.00
100-641210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	6,079.33
100-641210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	86.57
100-641240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	10,096.02
100-641310-101-000-0	000000	XEROX CORPORATION**	000000	Contract Payment	877.57
100-641310-200-000-0	000000	XEROX CORPORATION**	000000	Contract Payment	877.59
100-641310-401-000-0	000000	XEROX CORPORATION**	000000	Contract Payment	877.59
100-651210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 102025	1,151.00
100-651210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 102025	1,818.93
100-651210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 102025	22.85
100-651240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	3,737.90
100-651310-000-000-0	000000	i2m	000000	i2m Updates & Unlimited Support	1,275.00
100-656310-000-000-0	000000	ANDERSON JULIAN HULL	000000	Attorney Work	1,512.00
100-661210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	2,075.57
100-661210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	3,033.97
100-661210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	60.51
100-661240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	7,576.24
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	Landfill Fees	57.64
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	Garbage Removal	2,628.49
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	220.38
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	35.39
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	66.40
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	2.95
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	35.20
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	242.53
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	16.24
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	127.79
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	57.37
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	192.10
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	205.05
100-661333-000-000-0	000000	ZM Investments LLC	000000	Dumpster Rental/ Dump Fees	256.77
100-661333-000-000-0	000000	ZM Investments LLC	000000	Dumpster Rental/ Dump Fees	262.04
100-661333-000-000-0	000000	ZM Investments LLC	000000	Dumpster Rental/ Dump Fees	246.24
100-661333-000-000-0	000000	ZM Investments LLC	000000	Dumpster Rental/ Dump Fees	387.47
100-661333-000-000-0	000000	ZM Investments LLC	000000	Dumpster Rental/ Dump Fees	156.48
100-661333-000-000-0	000000	ZM Investments LLC	000000	Dumpster Rental/ Dump Fees	302.90
100-661350-000-000-0	000000	FATBEAM	000000	District Wide Internet	592.50
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
100-661410-000-000-0	000000	Hometown of Ontario Inc.	000000	2016 Chevy Silverado 3500	8,770.00
100-664210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	1,277.95
100-664210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	2,053.87
100-664210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	31.68
100-664240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	3,403.86
100-664410-000-000-0	000000	ALTUS PEST CONTROL	000000	MMS Pest Treatment	450.00
100-664410-000-000-0	000000	ALTUS PEST CONTROL	000000	MMS Pest Treatment	350.00
100-664410-000-000-0	000000	ALTUS PEST CONTROL	000000	PPS Pest Treatment	350.00
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015971	Maintenance Materials	99.96
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015971	Maintenance Materials	34.39
100-664410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Maintenance Fuel	300.90
100-664410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	Maintenance Water	10.25
100-664410-000-000-0	000000	DARTS TRUE VALUE	000000	Maintenance Supplies	2.38
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	188.63
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	31.39
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	14.68
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	96.95
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	27.95
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	47.96
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	154.00
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	Maintenance Materials	54.70
100-664410-000-000-0	000000	Hometown of Ontario Inc.	000000	2016 Chevy Silverado 3500	10,000.00
100-664410-000-000-0	000000	MOMAR	000000	Maintenance Materials	368.28
100-664410-000-000-0	000000	U.S. BANK	000000	Maintenance Supplies	106.92
100-665210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	1,159.25
100-665210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA BENEFIT - 102025	418.77
100-665210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	539.21
100-665210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	7.25
100-665410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Grounds Fuel	310.04
100-665415-000-000-0	000000	WILSON TIRE FACTORY	000000	Tires	410.00
100-667410-000-000-0	000000	AMAZON CAPITAL SERVICES	015966	Radios for schools	270.97
100-667410-000-000-0	000000	AMAZON CAPITAL SERVICES	015966	Safety Flip Chart Holders	40.93
100-667410-000-000-0	000000	AMAZON CAPITAL SERVICES	015966	Radios for schools	110.92
100-681210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 102025	2,458.76
100-681210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	3,222.61
100-681210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 102025	55.48
100-681240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	4,573.80
100-681260-000-000-0	000000	MINERT ASSOCIATES	000000	DOT Random TEsting - J. Nauman	83.00
100-681410-000-000-0	000000	AMAZON CAPITAL SERVICES	015992	Bus Office Supplies	39.16
100-681410-000-000-0	000000	U.S. BANK	000000	Bus Supplies	29.94
100-681420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Bus Fuel	4,454.78
100-681420-000-000-0	000000	WEX BANK	000000	Bus Fuel	399.81
100-681421-000-000-0	000000	WILSON TIRE FACTORY	000000	Tires	64.45
100-683420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Vehicle Fuel	387.47

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-683420-000-000-0	000000	WEX BANK	000000	Vehicle Fuel	248.16
100-683421-000-000-0	000000	CAPS OF ONTARIO	000000	Vehicle Parts	77.57
100-710210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer Share FICA - 102025	1,360.63
100-720310-000-000-0	000000	Ogawas	000000	ISBA Regin 8 Meeting Supplies	169.63
100-720410-000-000-0	000000	U.S. BANK	000000	DO PR Supplies	339.60
231-515410-000-000-0	000000	SCHOOL SPECIALTY LLC	015980	MMS - Teacher Whiteboards	3,007.06
231-810320-000-000-0	000000	Campbell Electric	000000	LED Emergancy Lamps	12,085.84
241-515420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Driver's Ed Fuel	16.50
243-515210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 102025	73.83
243-515210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	140.87
243-515210-003-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SH MEDICARE - 102025	22.61
243-515210-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	41.33
243-515210-004-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 102025	11.85
243-515210-004-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	21.62
243-515210-005-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA/MEDI/RET - 102025	4.98
243-515210-005-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	9.10
243-515210-007-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SH MEDICARE - 102025	26.61
243-515210-007-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	48.92
243-515210-009-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MDCR BENEFIT - 102025	104.98
243-515210-009-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	194.03
243-515380-007-000-0	000000	U.S. BANK	000000	Marketing - Traveling	385.39
243-515550-009-000-0	000000	GRAINGER	000000	H.S. Welding Supplies	132.64
243-515550-009-000-0	000000	GRAINGER	000000	H.S. Welding Supplies	414.92
243-515550-009-000-0	000000	GRAINGER	000000	H.S. Welding Supplies	1,348.49
245-623410-000-000-0	000000	801 Technology LLC	000000	Ruckas Access Swith and Hardware Lease	1,000.00
245-623410-000-000-0	000000	801 Technology LLC	000000	Lenovo Chrome OS	8,430.00
246-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	108.84
246-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	196.11
246-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE BENEF - 102025	1.72
246-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	298.65
246-621310-000-000-0	000000	AT&T MOBILITY	000000	SRO Phone	50.25
246-621410-000-000-0	000000	PAYETTE CITY OF	000000	SRO 24-25 Wages, Calsses and Expenses	5,000.00
251-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	1,216.14
251-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	2,072.30
251-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	34.62
251-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	1,849.66
251-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	597.95
251-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	1,110.82
251-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	20.22
251-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	3,133.25
251-515240-000-000-0	000000	PAYETTE SCHOOL	000000	***VOID***	0.00
251-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	556.02
251-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	1,047.51
251-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	7.67
251-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 102025	61.21
251-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 102025	101.47
251-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 102025	2.71
251-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	1,173.32
251-621240-001-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	235.10
253-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	610.11
253-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	1,028.32
253-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	24.00
253-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	3,839.46
253-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	122.64
253-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	236.74
253-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	1.63
253-621210-000-000-0	000000	STANDARD INS CO	000000	***VOID***	0.00
253-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 102025	211.57
253-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	377.44
253-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 102025	2.78
253-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 102025	260.27
257-521210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	2,564.75
257-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer FICA - 102025	590.38
257-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 102025	942.09
257-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	24.03
257-521410-000-000-0	000000	PEARSON EDUCATION	015934	KTEA 3 Scoring Program - 1 YR Subscription	55.00
257-521410-000-000-0	000000	PEARSON EDUCATION	015952	Testing Marterials	301.50
257-616210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	1,274.71
257-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 102025	553.63
257-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	1,006.91
257-616210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 102025	7.97
258-522410-000-000-0	000000	PEARSON EDUCATION	015944	Score Reports	125.00
260-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 102025	791.93
260-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT - 102025	1,247.81
260-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INS BENEFIT - 102025	33.60
260-521240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	4,479.40
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	Behavioral Intervention	3,753.00
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	Behavioral Intervention	8,240.16
261-621210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	639.92
261-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MDCR - 102025	267.76
261-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	477.41
261-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	4.00
263-515410-401-001-0	000000	AMAZON CAPITAL SERVICES	015961	AG - Classroom Supplies	253.38
263-515410-401-001-0	000000	AMAZON CAPITAL SERVICES	015961	AG - Classroom Supplies	30.51
263-515410-401-003-0	000000	U.S. BANK	000000	CTE - Culinary Supplies	1,849.32
263-515410-401-003-0	000000	U.S. BANK	000000	CTE - Culinary Supplies	670.81
263-515410-401-009-0	000000	NORCO	000000	Welding Supplies	2,530.78
263-515410-401-009-0	000000	U.S. BANK	000000	Welding - Classroom Supplies	132.00
265-521410-000-000-0	000000	U.S. BANK	015991	EC Summit Registration 2025	360.00
271-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLR MEDICARE FICA - 102025	312.32
271-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	557.18
271-621210-000-000-0	000000	STANDARD INS CO	000000	Life Insurance Benefit - 102025	4.11
273-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer FICA - 102025	1,040.30
273-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	715.16
273-621210-001-000-0	000000	STANDARD INS CO	000000	Life Insurance - 102025	8.00
289-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MDCR - 102025	125.32
289-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	100.17
289-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	0.69
289-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 102025	110.12
289-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD FICA - 102025	51.89
289-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 102025	100.17
289-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 102025	0.69
289-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 102025	110.12
290-114000-005-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	Worksmans Comp	11,843.02
290-114000-005-000-0	000000	PAYETTE SCHOOL LUNCH	000000	Amazon Refund	999.98
290-710210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 102025	6,399.10
290-710210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	Retirement - 102025	1,757.24

*** PAYABLES LIST *** PAYETTE JT SCHOOL DISTRICT #371			11/07/25 PRINT:11/07/25 10:48:01 AM PAGE 4		
(AP MO-YR: 10-2025-10-2025; DETAIL MO-YR: 10-2025-10-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)					
ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710210-000-000-0	000000	STANDARD INS CO	000000	Life Ins Benefit - 102025	56.00
290-710300-000-000-0	000000	U.S. BANK	000000	School Nutrition Assoc	165.00
410-810310-000-000-0	000000	SHILO AUTOMATIC SPRINKLER INC	000000	PHS Sprinkler System Work	53,388.00
410-810310-000-000-0	000000	SHILO AUTOMATIC SPRINKLER INC	000000	PHS Sprinkler System Work	1,093.25
420-810310-000-000-0	000000	Triangle Engineering, Inc.	015922	** VOID **	0.00
421-810310-000-000-0	000000	Jason Scott	000000	Half of McCain Paint Work	9,300.00
421-810320-000-000-0	000000	B.E. Fencing	000000	Fence and Gate for Track	5,775.97
421-810320-000-000-0	000000	BOLIN, SHAUN	000000	Fencing, Bollards, and Repairs	9,295.00
421-810320-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	PHS Weight Room	11,644.23
421-810320-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	CTE Flag Pole	2,638.66
421-810320-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	PHS Flag Pole	2,807.86
421-810320-000-000-0	000000	HENDON WELDING	000000	CTE Handrailing	1,208.50
421-810320-000-000-0	000000	HENDON WELDING	000000	PPS Work	825.00
421-810320-000-000-0	000000	IRVCO ASPHALT GRAVEL	000000	Site Work	86,178.44
421-810320-000-000-0	000000	Landmark Athletics LLC	000000	H.S. Weight Room Update	36,067.33
421-810320-000-000-0	000000	SHILO AUTOMATIC SPRINKLER INC	000000	PPS Sprinkler Work	480.00
421-810320-000-000-0	000000	SHILO AUTOMATIC SPRINKLER INC	000000	MMS Sprinkler Work	180.00
421-810320-000-000-0	000000	SHILO AUTOMATIC SPRINKLER INC	000000	PHS Sprinkler Work	395.00
421-810320-000-000-0	000000	Skyline Lawn Care LLC	000000	September Ground Care	10,200.00
421-810320-000-000-0	000000	U.S. BANK	000000	PHS Weigh Room Supplies	5,003.62
421-810320-000-000-0	000000	U.S. BANK	000000	CTE and HS Weight Room Supplies	1,300.00
421-811320-000-000-0	000000	SAWTOOTH LAND SURVERYING, LLC	000000	Land Survey and Legal Description	2,650.00
436-810510-000-000-0	000000	Kenneth P Kimball Jr	000000	PHS Curb Work	200.00
436-810510-000-000-0	000000	PAYETTE LAWN CARE	000000	Landscaping Work	6,986.00
436-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	000000	CTE Building Work	203.00
436-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	000000	CTE Building Work	5,057.00
436-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	000000	CTE Building Work	3,184.00
436-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	000000	CTE Building Work	657.14
***GRAND TOTAL					706,972.28