

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-114000-005-000-0	000000	AMAZON CAPITAL SERVICES	016027	PPS to Reimburse - Office Supplies	57.43
100-114000-005-000-0	000000	AMAZON CAPITAL SERVICES	016022	PPS to Reimburse - PE Supplies	432.27
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - J. Hammond	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - T. Feeley	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - L. Bennett	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - R. Gates	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - V. Sullivan	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - D. Silence	26.25
100-114000-005-000-0	000000	U.S. BANK	000000	Croft to Reimburse - Football Dinner	1,561.50
100-114000-005-000-0	000000	U.S. BANK	000000	PHS - Reimbursed	43.40
100-114000-005-000-0	000000	U.S. BANK	000000	FCCLA - PHS to Reimburse	259.18
100-114000-005-000-0	000000	U.S. BANK	000000	PPS to reimburse - PD Meeting Supplies	39.15
100-218000-002-000-0	000000	HOAG, GAIL	000000	Oct. Nov Payroll 2025	1,501.28
100-218000-002-000-0	000000	WHITELEY, AKEMI	000000	Release of Contract Final Pay through 11/20/25	9,537.83
100-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	11,776.49
100-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	20,135.18
100-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	263.95
100-512210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MDCR FICA - 112025	1,183.17
100-512210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	2,224.88
100-512210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 112025	26.80
100-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	34,862.71
100-512240-001-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	3,008.81
100-512310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC.	000000	Medicaid Administrative Fee	163.46
100-512310-000-000-0	000000	TEACH FOR AMERICA	000000	TFA Work for Payette School District	21,500.00
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015985	Cardinal - Classroom Supplies	28.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015993	PPS - Office Supplies	52.99CR
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016004	Mititelu - Classroom Supplies	155.89
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015986	Sedlacek - Classroom Supplies	69.82
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015985	Cardinal - Classroom Supplies	81.62
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015998	PPS - Cardinal - Doc Reader	105.00
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	015993	PPS - Office Supplies	136.87
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016002	Stirm - Classroom Supplies	144.93
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016044	Cardinal - Classroom Supplies	66.52
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016041	PPS - Colored Printer	199.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016044	Cardinal - Classroom Supplies	50.97
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016056	Stoneman - Classroom Supplies	153.67
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016044	Cardinal - Classroom Supplies	16.99
100-512410-101-000-0	000000	Stericycle, Inc.	000000	PPS Shredding	401.81
100-512550-101-000-0	000000	U.S. BANK	000000	PPS Sunshades	8,999.98
100-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	13,809.25
100-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	23,723.39
100-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	261.61
100-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	28,109.17
100-515310-000-000-0	000000	PAYETTE CITY OF	000000	SRO - Wages, Classes, and Expenses	12,500.00
100-515310-000-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - Alt Auth C. Butterfoield	75.00
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	016019	MMS - Classroom Supplies	357.14
100-515410-200-000-0	000000	AMAZON CAPITAL SERVICES	016030	MMS - Student of the month/ Classroom Supplies	224.44
100-515410-200-000-0	000000	Stericycle, Inc.	000000	MMS Shredding	401.81
100-515410-200-005-0	000000	AMAZON CAPITAL SERVICES	016010	MMS - Band Supplies	47.95
100-515410-200-006-0	000000	J W PEPPER AND SON	000000	MMS Choir Supplies	34.50
100-515410-200-006-0	000000	J W PEPPER AND SON	000000	MMS Choir Supplies	56.45
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015946	PHS - Office/ Classroom Supplies	85.14CR
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015996	TV Mounts	113.98
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	015946	PHS - Office/ Classroom Supplies	85.14CR
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	016049	CTE Building Signs	131.85
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	016035	Office Supplies	126.98
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	016059	PHS - Key Holder Cabinet	86.72
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	016050	TV Mounts - Band room/ Weight room	111.94
100-515410-401-000-0	000000	BSN SPORTS LLC	015997	BBALL - PHS Portion	4,564.36
100-515410-401-000-0	000000	CINTAS CORP #10	000000	First Aid Cabinets	1,684.48
100-515410-401-000-0	000000	CINTAS CORP #10	000000	AED Cabinet and AED	1,216.42
100-515410-401-000-0	000000	EVENTRENT IDAHO LLC	016046	PHS Graduation Stage Rental - 25% Deposit	1,962.03
100-515410-401-000-0	000000	MARSHALL INDUSTRIES INC	000000	TCU Repair	392.00
100-515410-401-000-0	000000	Stericycle, Inc.	000000	PHS Shredding	401.81
100-515410-401-000-0	000000	U.S. BANK	000000	PHS - Held Classroom	480.00
100-515410-401-000-0	000000	U.S. BANK	000000	PHS Student Cum Files	23.80
100-515410-401-005-0	000000	BAND SHOPPE	015989	PHS - Colorguard Flags Quote SQ106216	161.60
100-515410-401-005-0	000000	DORSEY MUSIC	000000	PHS Band Supplies	105.96
100-515410-401-005-0	000000	DORSEY MUSIC	000000	PHS Band Supplies	147.25
100-515410-401-005-0	000000	RIPPL AGENCY LLC	015979	PHS - Colorguard Flags/ Backdrops	1,664.18
100-515410-401-006-0	000000	J W PEPPER AND SON	000000	PHS Choir Supplies	136.49
100-515410-600-000-0	000000	Stirm, Caydan	000000	Driver's ED Reimbursement	175.00
100-515415-401-002-0	000000	U.S. BANK	000000	CTE - Construction Classroom Supplies	151.27
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	52.50
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	46.70
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	102.46
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	86.93
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Convention Registration	140.00
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Lodging	1,009.09
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Lodging	1,009.09
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	12.57
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	55.92
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	54.82
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Travel	202.00
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	92.76
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	50.71
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Flight Baggage	120.00
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Travel	112.50
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	68.31
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	80.99
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	20.00
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Flight Parking	92.00
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Flights	3,256.16
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	78.52
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Flight	200.00CR
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Travel	326.39
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	53.42
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	70.24
100-515550-401-000-0	000000	U.S. BANK	000000	FFA Meal	228.28
100-515550-401-000-0	000000	U.S. BANK	000000	***VOID***	0.00
100-515550-401-002-0	000000	AMAZON CAPITAL SERVICES	016003	CTE - Davis - Construction Classroom Supplies	273.33
100-515550-401-002-0	000000	LAWSON PRODUCTS	015898	CTE - Sather - Classroom Supplies	141.85
100-515550-401-002-0	000000	LAWSON PRODUCTS	015898	CTE - Sather - Classroom Supplies	170.14
100-515550-401-002-0	000000	Snap-on Incorporated	016043	Automotive Classroom Supplies	2,523.30
100-515550-401-002-0	000000	U.S. BANK	016008	Sather - CTE - Automotive Parts - Summitt	682.93
100-517210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	3,446.17
100-517210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	6,078.54

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100-517210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	79.18
100-517240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	10,827.43
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	016028	Teacher Supplies	194.12
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	015983	PA - Classroom/ Office Supplies	9.99
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	016034	PA School Supplies	43.58
100-517410-000-000-0	000000	HOPKINS, AMY	000000	PBIS Training Reimbursement	110.00
100-517410-000-000-0	000000	MARSHALL INDUSTRIES INC	000000	TCU Repair	392.00
100-517410-000-000-0	000000	Stericycle, Inc.	000000	PA Shredding	401.81
100-517410-001-000-0	000000	AMAZON CAPITAL SERVICES	016021	Classroom Supplies	74.86
100-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	2,641.47
100-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	4,693.02
100-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	82.55
100-521240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	12,437.81
100-521310-000-000-0	000000	Ben Walters	000000	September and October Works	1,400.00
100-521310-000-000-0	000000	VERIZON WIRELESS	000000	SPED Phones	33.34
100-521310-000-000-0	000000	VERIZON WIRELESS	000000	SPED Phones	33.36
100-522210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	36.10
100-522210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	67.40
100-522210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	0.69
100-522240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	109.90
100-531210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	504.05
100-531210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	760.01
100-531410-000-000-0	000000	BSN SPORTS LLC	015997	PHS - BBall Jerseys	6,000.00
100-533210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	178.15
100-611210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	1,705.42
100-611210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	2,850.27
100-611210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	33.18
100-611240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	3,440.18
100-611310-000-000-0	000000	VERIZON WIRELESS	000000	Nurse Phones	16.67
100-611310-000-000-0	000000	VERIZON WIRELESS	000000	Nurse Phones	16.68
100-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	1,306.33
100-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	2,386.52
100-616210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	22.00
100-616240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	3,602.33
100-621210-002-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer MDCR - 112025	84.61
100-621210-002-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	150.93
100-621210-002-000-0	000000	STANDARD INS CO	000000	Life Insurance - 112025	1.11
100-621310-002-000-0	000000	FRANKS EXTINGUISHER SERVICE	000000	First Aid/ CPR Training	559.86
100-621310-002-000-0	000000	NESBITT, SARAH	000000	2024 Credit Reimbursement (4)	200.00
100-622210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	641.68
100-622210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	1,163.37
100-622210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	***VOID***	0.00
100-622210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	15.80
100-622240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	2,527.71
100-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 112025	1,270.29
100-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 112025	2,070.99
100-623210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 112025	24.00
100-623240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	4,479.37
100-631210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	55.07
100-631210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	88.10
100-631210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	1.15
100-631240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	184.38
100-632210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	WH/BNFTS FICA MEDIC - 112025	1,063.78
100-632210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	1,886.80
100-632210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	16.00
100-632240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	3,022.14
100-632310-000-000-0	000000	AMAZON CAPITAL SERVICES	016025	D.O. Professional Development Supplies	117.41
100-632310-000-000-0	000000	AMAZON CAPITAL SERVICES	016024	DO - PD Supplies	260.15
100-632310-000-000-0	000000	ARGUS OBSERVER	000000	Notice Statement of Financial Condition 24-25	101.86
100-632310-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	DO Water	10.25
100-632310-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	DO Water	58.00
100-632310-000-000-0	000000	FROGTUMMY	000000	Content Management System	350.00
100-632310-000-000-0	000000	FROGTUMMY	000000	Content Management System	350.00
100-632310-000-000-0	000000	KIRKENDALL, ANDY	000000	ISBA PD Reimbursement	541.10
100-632310-000-000-0	000000	Stericycle, Inc.	000000	DO Shredding	401.81
100-632310-000-000-0	000000	U.S. BANK	000000	Board Room Supplies	50.46
100-632310-000-000-0	000000	U.S. BANK	000000	USA Filing	349.00
100-632310-000-000-0	000000	U.S. BANK	000000	Adobe	57.97
100-632380-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	000000	ISBA Early Bird Workshop	150.00
100-632380-000-000-0	000000	U.S. BANK	000000	Admin PD and Travel - ISBA Convention	236.64
100-632410-000-000-0	000000	AMAZON CAPITAL SERVICES	016006	DO Supplies	37.67
100-641210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	WH/BNFTS FICA MEDIC - 112025	3,551.10
100-641210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	6,127.17
100-641210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	87.21
100-641240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	10,198.67
100-641310-101-000-0	000000	FISHER'S	000000	Copy Machine Charges	370.39
100-641310-200-000-0	000000	FISHER'S	000000	Copy Machine Charges	370.39
100-641310-401-000-0	000000	FISHER'S	000000	Copy Machine Charges	370.40
100-651210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 112025	1,164.95
100-651210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 112025	1,818.93
100-651210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 112025	22.85
100-651240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	3,737.90
100-651310-000-000-0	000000	ANDERSON JULIAN HULL	000000	Attorney Work	315.00
100-651310-000-000-0	000000	QUEST CPAs, P.C.	000000	FY 25 Audit	9,350.00
100-651410-000-000-0	000000	AMAZON CAPITAL SERVICES	016061	School Board Supplies	27.38
100-661210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	2,360.99
100-661210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	***VOID***	0.00
100-661210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	3,537.71
100-661210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	68.87
100-661240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	8,913.53
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	District Heat	15.45
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	District Heat	484.93
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	District Heat	15.45
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	District Heat	2,475.25
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Power	2,070.18
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Power	18,515.68
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Power	1,268.38
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Power	1,081.29
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Power	15,787.61
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	Landfill Fees	168.17
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	Garbage Removal	2,863.67
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	316.22
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	998.37
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	482.06
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	497.98
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	342.91
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	286.51

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100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	213.94
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	336.66
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	396.44
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	90.33
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	99.20
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	59.71
100-661350-000-000-0	000000	CENTURY LINK	000000	Long Distance Phones	19.46
100-661350-000-000-0	000000	CENTURY LINK	000000	Long Distance Phones	19.60
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
100-661350-000-000-0	000000	VERIZON WIRELESS	000000	DO Phones	296.32
100-661350-000-000-0	000000	VERIZON WIRELESS	000000	District Wide Phones	259.89
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	016029	CTE Custodial Supplies	40.90
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	000000	***VOID***	0.00
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	016052	Custodial Supplies	260.27
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	016062	Custodian Supplies	207.99
100-661410-000-000-0	000000	BRADY INDUSTRIES OF IDAHO	000000	Custodial Supplies	190.00
100-661410-000-000-0	000000	BRADY INDUSTRIES OF IDAHO	000000	Custodial Supplies	94.53
100-661410-000-000-0	000000	Master Rooter Service LLC	000000	Plumbing Work	729.00
100-661410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	Grounds Supplies	94.52
100-661410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	Grounds Supplies	39.40
100-661410-000-000-0	000000	STANDARD PLUMBING	000000	Custodial Supplies	60.60
100-661410-000-000-0	000000	STANDARD PLUMBING	000000	Custodial Supplies	16.02
100-664210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	1,278.46
100-664210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	2,053.88
100-664210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	31.31
100-664240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	3,344.73
100-664410-000-000-0	000000	1000BULBS.COM	000000	District Wide Lightbulbs	3,103.20
100-664410-000-000-0	000000	ALTUS PEST CONTROL	000000	Pest Treatment	375.00
100-664410-000-000-0	000000	ALTUS PEST CONTROL	000000	Pest Treatment	250.00
100-664410-000-000-0	000000	AMAZON CAPITAL SERVICES	015990	PHS - New Light Bulbs	251.94
100-664410-000-000-0	000000	BIZ ZONE	000000	Blue Prints	67.00
100-664410-000-000-0	000000	BIZ ZONE	000000	Blue Prints	224.60
100-664410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Maintenance Fuel	312.87
100-664410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Maint Fuel	156.81
100-664410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Maint Fuel	215.97
100-664410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	Maintenance Water	40.75
100-664410-000-000-0	000000	DARTS TRUE VALUE	000000	Maintenance Materials	37.37
100-664410-000-000-0	000000	DARTS TRUE VALUE	000000	Maintenance Materials	27.61
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	620.85
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	153.78
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	36.18
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	185.84
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	370.26
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	183.36
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	18.48
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	49.60
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	330.82
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Materials	1,453.78
100-664410-000-000-0	000000	HALL ALVIN	000000	Maintenance Supplies Reimbursement	240.25
100-664410-000-000-0	000000	Ies Schwab Warehouse Center	000000	Maintenance Truck Work	1,506.36
100-664410-000-000-0	000000	SCHOOL FIX/DECKER EQUIPMENT	015995	Maintenance Materials	82.95
100-664410-000-000-0	000000	SHILO AUTOMATIC SPRINKLER INC	000000	PPS Annual Wet Sprinkler Inspection	180.00
100-664410-000-000-0	000000	Williams Storage	000000	Storage Rental	480.00
100-664410-000-000-0	000000	U.S. BANK	016005	Ice Melt - District Wide	2,315.81
100-664410-000-000-0	000000	U.S. BANK	000000	Maintenance Supplies	7.90
100-664410-000-000-0	000000	VERIZON WIRELESS	000000	Maintenance Phones	53.46
100-664410-000-000-0	000000	VERIZON WIRELESS	000000	Maintenance Phones	53.48
100-665165-000-000-0	000000	PAYETTE LAWN CARE	000000	Sod and Landscape Work	3,320.00
100-665210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	1,467.10
100-665210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	496.01
100-665210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	634.10
100-665210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	9.17
100-665410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Grounds Fuel	241.49
100-665410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Grounds Fuel	185.95
100-665410-000-000-0	000000	NAPA AUTO PARTS	000000	Ground Parts	47.99
100-665410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	Grounds Supplies	181.59
100-665410-000-000-0	000000	PIPECO, INC. FRUITLAND	000000	Grounds Supplies	89.63
100-665410-000-000-0	000000	PRO RENTALS & SUPPLIES	000000	Grounds Supplies	666.50
100-665410-000-000-0	000000	Skyline Lawn Care LLC	000000	October Lawn Care	10,200.00
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	24 Hour Monitoring	440.00
100-681210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	2,510.78
100-681210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	3,410.50
100-681210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	45.89
100-681240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	4,242.42
100-681260-000-000-0	000000	MINERT ASSOCIATES	000000	DOT Post Accident Testing G. Hoag	267.00
100-681260-000-000-0	000000	MINERT ASSOCIATES	000000	DOT Random Drug Testing	378.00
100-681310-000-000-0	000000	BIZ ZONE	000000	Bus Misconduct Form	190.00
100-681331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	Bus Barn Heat	20.60
100-681331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	Bus Barn Heat	113.17
100-681332-000-000-0	000000	IDAHO POWER CO	000000	Bus Barn Power	21.97
100-681332-000-000-0	000000	IDAHO POWER CO	000000	Bus Barn Power	22.31
100-681350-000-000-0	000000	IDAHO COMMUNICATIONS LLC	000000	Bus Repeater Service	146.75
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	Transportation Phones	55.40
100-681420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Bus Fuel	3,285.63
100-681420-000-000-0	000000	Campo & Poole Distributing LLC	000000	DEF in Bulk	516.86
100-681420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Bus Fuel	1,899.11
100-681420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Bus Fuel	2,186.59
100-681421-000-000-0	000000	JACKSON GROUP	000000	** VOID **	0.00
100-681421-000-000-0	000000	Ies Schwab Warehouse Center	000000	Bus Parts	861.92
100-681421-000-000-0	000000	WESTERN MOUNTAIN BUS SALES INC	000000	SPED Bus Seats	2,976.00
100-681423-000-000-0	000000	NAPA AUTO PARTS	000000	Bus Parts	74.03
100-681425-000-000-0	000000	JACKSON GROUP	000000	Bus Cleaning Supplies	164.02
100-682380-000-000-0	000000	Briggs, Alan	000000	Trip Meal Reimbursement	10.00
100-682421-000-000-0	000000	AMAZON CAPITAL SERVICES	016012	Bus - Educational Writting Tool	59.98
100-682421-000-000-0	000000	Briggs, Alan	000000	Meal Reimbursement	10.00
100-682421-000-000-0	000000	REESE, JASON	000000	Bus Barn Supplies Reimbursement	42.40
100-682421-000-000-0	000000	Salcido, Richard	000000	Skills and Driving Test	120.00
100-682421-000-000-0	000000	Serreno, Frank	000000	Meal Reimbursement	10.00
100-682421-000-000-0	000000	Swann, Austin	000000	Meal Reimbursement	8.00
100-683310-000-000-0	000000	CAPS OF ONTARIO	000000	Vehicle Repairs	190.32
100-683310-000-000-0	000000	Ies Schwab Warehouse Center	000000	Siping - New Tire	107.94
100-683420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Vehicle Fuel	187.45
100-683420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Vehicle Fuel	362.43
100-683420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Vehicle Fuel	420.35

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-683421-000-000-0	000000	les Schwab Warehouse Center	000000	Van Tire Replacement	603.04
100-683421-000-000-0	000000	NAPA AUTO PARTS	000000	Vehicle Parts	57.99
100-710210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	1,494.94
100-720310-000-000-0	000000	PAYETTE HIGH SCHOOL	000000	ISBA Dinner - Payette High FCS Work	165.00
100-720410-000-000-0	000000	AMAZON CAPITAL SERVICES	016069	District/ Admin PR Supplies	94.48
100-720410-000-000-0	000000	Kevin Belisle	000000	PSD - Logo Mark	450.00
100-720410-000-000-0	000000	U.S. BANK	000000	DO PR Supplies	251.85
100-811550-000-000-0	000000	ACCO ENGINEERED SYSTEMS	000000	CTE Building Work	400,000.00
100-811550-000-000-0	000000	SAWTOOTH LAND SURVEYING, LLC	000000	Westside Elementary Land Survey	4,950.00
100-811550-000-000-0	000000	SAWTOOTH EMERGENCY MEDICAL INST.	000000	** VOID **	0.00
231-515410-000-000-0	000000	B.E. Fencing	000000	Fence and Gate Work	2,060.27
231-810320-000-000-0	000000	SHERWIN-WILLIAMS COMPANY	000000	McCain Paint	111.80
243-515210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 112025	73.83
243-515210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	140.87
243-515210-003-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 112025	22.61
243-515210-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	41.33
243-515210-004-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 112025	11.86
243-515210-004-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	21.62
243-515210-005-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA/MEDI/RET - 112025	4.98
243-515210-005-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	9.10
243-515210-007-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SH MEDICARE - 112025	26.61
243-515210-007-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	48.92
243-515210-009-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	104.98
243-515210-009-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	194.03
243-515380-009-000-0	000000	EWELL EDUCATIONAL SERVICES	015987	FFA - Nationals Registration	540.00
243-515380-009-000-0	000000	U.S. BANK	016009	CTE - FFA Nationals Parking	110.00
243-515410-001-000-0	000000	AMAZON CAPITAL SERVICES	016014	Classroom Supplies	269.99
243-515410-001-000-0	000000	AMAZON CAPITAL SERVICES	016039	AG Classroom Supplies	47.98
243-515410-003-000-0	000000	HIGLEY CHRISTINA	000000	CTE Culinary Supply Reimbursement	268.04
243-515410-003-000-0	000000	HIGLEY CHRISTINA	000000	CTE Culinary Supplies Reimbursement	310.52
243-515410-009-000-0	000000	NORCO	000000	CTE - Welding Class Supplies	233.55
243-515410-009-000-0	000000	NORCO	000000	CTE - Welding Class Supplies	284.64
243-515410-009-000-0	000000	NORCO	000000	CTE - Welding Class Supplies	636.47
243-515410-009-000-0	000000	NORCO	000000	CTE - Welding Class Supplies	64.99
243-515410-009-000-0	000000	NORCO	000000	CTE - Welding Class Supplies	310.31
243-515410-009-000-0	000000	NORCO	000000	CTE - Welding Class Supplies	220.22
243-515410-009-000-0	000000	NORCO	015924	CTE - Welding - Grinders	4,590.00
243-515410-011-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	CTE - Davis	1,096.78
243-515410-011-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	CTE - Davis	1,680.25
243-515410-011-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	CTE - Davis	533.60
243-515550-009-000-0	000000	GRAINGER	000000	H.S. Welding Supplies	82.90
243-515550-009-000-0	000000	Triangle Engineering, Inc.	015922	CTE - Welding - Welding Classroom Effects	20,400.00
245-623310-000-000-0	000000	801 Technology LLC	000000	Ruckus Access Switch/ Hardware Lease	1,000.00
245-623410-000-000-0	000000	801 Technology LLC	000000	CTE Building Sever Room	1,250.00
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	015998	Tech Supplies for District Wide	69.02
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	016037	Tech Supplies for DO	91.89
245-623410-000-000-0	000000	AMAZON CAPITAL SERVICES	016060	Chromebook Repair Tools	15.94
245-623410-000-000-0	000000	PINE COVE CONSULTING, LLC	000000	Verkada - Academy Addition	1,350.00
245-623410-000-000-0	000000	PINE COVE CONSULTING, LLC	000000	Verka Door Controller, card reader, & License	1,432.90
245-623410-000-000-0	000000	PINE COVE CONSULTING, LLC	000000	Verka Vape Add on	4,107.05
245-623410-000-000-0	000000	PINE COVE CONSULTING, LLC	000000	CTE add and Weight Room	5,625.00
245-623410-000-000-0	000000	PINE COVE CONSULTING, LLC	000000	Verkada - Door add on	3,120.00
245-623410-000-000-0	000000	PINE COVE CONSULTING, LLC	000000	Verka - CTE	15,252.00
245-623410-000-000-0	000000	PINE COVE CONSULTING, LLC	000000	Installation & Configuration	1,725.00
245-623410-000-000-0	000000	PINE COVE CONSULTING, LLC	000000	Verkada Indoor Mini Dome Camera	2,347.11
246-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	64.01
246-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	116.83
246-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE BENEF - 112025	1.04
246-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	177.15
246-621310-000-000-0	000000	AT&T MOBILITY	000000	SRO Phone	50.29
251-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	1,216.21
251-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	2,072.30
251-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	35.19
251-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	1,849.66
251-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	597.34
251-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	1,110.81
251-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	20.63
251-515240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	3,198.13
251-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	556.21
251-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	1,047.51
251-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	7.67
251-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 112025	37.06
251-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 112025	61.60
251-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 112025	1.69
251-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	1,173.32
251-621240-001-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	162.62
253-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	612.23
253-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	1,028.31
253-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	24.00
253-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	3,839.46
253-512310-000-000-0	000000	VERIZON WIRELESS	000000	Migrant Phones	33.34
253-512310-000-000-0	000000	VERIZON WIRELESS	000000	Migrant Phones	33.36
253-512410-000-000-0	000000	ALBERTSONS/SAFEWAY	000000	Parent Engagement Supplies	180.10
253-512410-000-000-0	000000	ALBERTSONS/SAFEWAY	000000	Parent Engagement Supplies	197.92
253-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	122.64
253-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	236.74
253-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	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 - 112025	211.57
253-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	377.44
253-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 112025	2.78
253-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 112025	260.27
257-521210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	2,564.75
257-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer MDCR - 112025	418.59
257-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	718.94
257-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	16.03
257-521410-000-000-0	000000	LEARNING WITHOUT TEARS	015969	Occupational Therapy Supplies	128.15
257-521410-000-000-0	000000	U.S. BANK	000000	SPED Speech Therapy Supplies	189.00
257-521410-000-000-0	000000	U.S. BANK	000000	SPED Classroom Supplies	278.82
257-616210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	1,274.71
257-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 112025	553.64
257-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	1,006.91
257-616210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 112025	7.97
258-522410-000-000-0	000000	AMAZON CAPITAL SERVICES	016058	Pre-K Office/Classroom Supplies	140.69
258-522410-000-000-0	000000	RIVERSIDE ASSESSMENTS, LLC	015938	Test Records	340.93
258-522410-000-000-0	000000	RIVERSIDE ASSESSMENTS, LLC	016015	Score Access Key - One Subscription	180.00
260-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 112025	1,015.05

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
260-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT - 112025	1,629.97
260-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INS BENEFIT - 112025	50.73
260-521240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 112025	6,323.64
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	Behavioral Intervention	10,261.80
260-616310-000-000-0	000000	BUREAU OF FINANCIAL SERVICES	000000	Medicaid Match Payment - Sept 2025	8,814.25
260-616310-000-000-0	000000	BUREAU OF FINANCIAL SERVICES	000000	Medicaid Match Payment Oct 2025	8,323.57
261-621210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	639.92
261-621210-000-000-0	000000	PAYETTE SCHOOL	000000	***VOID***	0.00
261-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD FICA - 112025	268.18
261-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	477.42
261-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	4.00
263-515380-401-009-0	000000	National FFA Organization	016017	FFA - Nationals	75.00
263-515410-401-001-0	000000	AMAZON CAPITAL SERVICES	016045	Ag Classroom Supplies	200.91
263-515410-401-001-0	000000	American Wholesale Florists of Boise Inc	000000	Ag Class - Floral Supplies	224.95
263-515410-401-001-0	000000	American Wholesale Florists of Boise Inc	000000	AG Class - Floral Supplies	499.90
263-515410-401-001-0	000000	LIVESTOCKJUDGING.COM	000000	Elite Subscription - One Year	300.00
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	155.77
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	97.86
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	72.17
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	39.52
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	262.06
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	182.21
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	34.01
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	36.69
263-515410-401-003-0	000000	U.S. BANK	000000	Culinary Supplies	38.22
263-515410-401-003-0	000000	U.S. BANK	000000	Culinary Supplies	666.94
263-515410-401-003-0	000000	U.S. BANK	000000	Culinary Supplies	189.63
263-515410-401-009-0	000000	AMAZON CAPITAL SERVICES	015994	Welding Classroom Supplies	432.10
263-515410-401-009-0	000000	AMAZON CAPITAL SERVICES	015974	CTE - Smith - Classroom Supplies	161.31
263-515410-401-009-0	000000	AMAZON CAPITAL SERVICES	015994	Welding Classroom Supplies	4.40CR
263-515410-401-009-0	000000	AMAZON CAPITAL SERVICES	015994	Welding Classroom Supplies	7.63CR
263-515410-401-009-0	000000	HOME DEPOT CREDIT SERVICES	000000	Welding Supplies	45.58
263-515410-401-009-0	000000	HOME DEPOT CREDIT SERVICES	000000	Welding Supplies	718.70
263-515410-401-009-0	000000	HOME DEPOT CREDIT SERVICES	000000	Welding Supplies	29.92
263-515410-401-009-0	000000	NORCO	015921	Perkins - Welding Carts	1,280.49
263-515410-401-009-0	000000	U.S. BANK	000000	Welding Supplies	37.39
263-515410-401-010-0	000000	Snap-on Incorporated	016043	Automotive Classroom Supplies	325.67
263-515410-401-010-0	000000	U.S. BANK	016008	Sather - CTE - Automotive Parts	76.04
263-515410-401-011-0	000000	AMAZON CAPITAL SERVICES	016011	Construction - Classroom Supplies	58.50
263-515410-401-011-0	000000	AMAZON CAPITAL SERVICES	015999	Davis - Construction Classroom Supplies	156.00
263-515410-401-011-0	000000	AMAZON CAPITAL SERVICES	016031	Construction Classroom Supplies	324.79
263-515410-401-011-0	000000	FRANKLIN BUILDING SUPPLY	016001	CTE - Davis - Classroom Supplies	19.59
263-515410-401-011-0	000000	FRANKLIN BUILDING SUPPLY	016001	CTE - Davis - Classroom Supplies	82.49
263-515410-401-011-0	000000	FRANKLIN BUILDING SUPPLY	016001	CTE - Davis - Classroom Supplies	570.05
263-515410-401-011-0	000000	U.S. BANK	016020	Home Depot - Construction Classroom Supplies	304.56
263-515410-401-011-0	000000	U.S. BANK	016007	Construction Trades Supplies	474.08
271-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLR SHARE FICA - 112025	312.32
271-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	557.18
271-621210-000-000-0	000000	STANDARD INS CO	000000	Life Insurance Benefit - 112025	4.11
273-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 112025	1,092.15
273-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 112025	792.76
273-621210-001-000-0	000000	STANDARD INS CO	000000	Life Insurance - 112025	7.83
273-621380-001-000-0	000000	U.S. BANK	000000	21st Century Prf Development Travel	1,075.08
273-621380-001-000-0	000000	U.S. BANK	000000	21st Century Prf Development	166.95
289-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MDCR - 112025	134.51
289-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	100.17
289-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	0.69
289-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 112025	110.12
289-512410-000-000-0	000000	VERIZON WIRELESS	000000	MKV Phones	16.67
289-512410-000-000-0	000000	VERIZON WIRELESS	000000	MKV Phones	16.68
289-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MDCR - 112025	51.89
289-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 112025	100.17
289-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	0.69
289-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 112025	110.12
290-114000-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	October 2025 Payroll	26,838.97
290-114000-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	November 2025 Payroll	28,628.64
290-114000-003-000-0	000000	PAYETTE SCHOOL LUNCH	000000	** VOID **	0.00
290-223100-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	July, Aug, Sep Sales Tax 2025	726.40
290-223100-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	October Sales Tax 2025	516.79
290-710210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 112025	6,399.10
290-710210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 112025	1,793.12
290-710210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 112025	56.00
290-710300-000-000-0	000000	ROBBINS REFRIGERATION, LLC	000000	Warehouse Reezer Repair	566.00
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Produce	134.25
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Produce	257.25
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Produce	24.25
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Produce	334.00
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Produce	267.05
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Produce	259.85
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Produce	249.75
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Produce	373.85
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Produce	164.40
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Produce	175.90
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Produce	380.35
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Produce	117.10
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Produce	223.75
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Produce	333.50
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Produce	156.35
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Produce	178.50
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	319.00
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	325.32
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PP SMilk	345.33
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	345.22
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	406.33
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	365.76
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	368.08
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	365.66
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	345.65
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	284.43
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	304.77
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	303.93
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	286.49
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	308.64
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	388.76
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	429.55
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	388.76
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	358.29

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	346.41
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	327.86
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	512.68
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	368.27
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	329.86
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	409.25
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	370.49
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	409.25
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	288.02
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	349.87
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	305.48
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	300.81
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	327.48
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	405.96
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	347.97
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	327.29
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	356.50
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	356.71
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	385.46
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	365.22
290-710400-000-000-0	000000	NORTHWEST	000000	Food	1,948.01
290-710400-000-000-0	000000	NORTHWEST	000000	Food	757.33
290-710400-000-000-0	000000	NORTHWEST	000000	Food	186.80
290-710400-000-000-0	000000	NORTHWEST	000000	Food	3,447.34
290-710400-000-000-0	000000	NORTHWEST	000000	Food	287.10
290-710400-000-000-0	000000	NORTHWEST	000000	Food	2,629.70
290-710400-000-000-0	000000	NORTHWEST	000000	Food	2,021.88
290-710400-000-000-0	000000	NORTHWEST	000000	Food	211.45
290-710400-000-000-0	000000	NORTHWEST	000000	Food	75.40
290-710400-000-000-0	000000	NORTHWEST	000000	Food	181.50
290-710400-000-000-0	000000	NORTHWEST	000000	Food	12,306.21
290-710401-000-000-0	000000	AMAZON CAPITAL SERVICES	015888	Key Pads for Student Lunches	999.98CR
290-710401-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	Paper Products	123.44
290-710401-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	Paper Products	982.79
290-710401-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	Paper Products for Schools	732.88
410-810530-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	District Work	330.00
410-810530-000-000-0	000000	GREAT FLOORS LLC	000000	PHS Weightroom and Office	2,593.00
421-810310-000-000-0	000000	ACCO ENGINEERED SYSTEMS	000000	Repair Leaking Expansion Tank	258.50
421-810310-000-000-0	000000	Action Garage Door	000000	CTE Building Doors	4,884.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	CTE Flag Light	2,172.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	PHS Weight Room	2,393.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	PHS Work	1,118.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	PHS Work	294.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	CTE Work	1,652.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	CTE Work	6,386.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	PHS Weight Room	3,537.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	PHS Work	5,328.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	CTE Woodshop Fans	3,983.00
421-810310-000-000-0	000000	BURKE ELECTRIC	000000	Wood Shop Work	579.00
421-810310-000-000-0	000000	FRANKLIN BUILDING SUPPLY	000000	CTE Building Supplies	4,652.23
421-810310-000-000-0	000000	Lowe's Companies, Inc.	000000	CTE Building Supplies	104.73
421-810310-000-000-0	000000	MCKINNEY & SONS PAINTING	000000	CTE Paint Work	13,000.00
421-810310-000-000-0	000000	MCKINNEY & SONS PAINTING	000000	CTE Additional Paint Work Interior	24,800.00
421-810310-000-000-0	000000	MCKINNEY & SONS PAINTING	000000	CTE Additional Paint Work Exterior	6,500.00
421-810310-000-000-0	000000	TREASURE VALLEY PLUMBING	000000	PHS Weight Room	9,000.00
421-810310-000-000-0	000000	TREASURE VALLEY PLUMBING	000000	PHS Weight Room	558.00
421-810310-000-000-0	000000	TREASURE VALLEY PLUMBING	000000	PHS Weight Room	1,919.00
421-810310-000-000-0	000000	ULINE	000000	CTE Building Effects	3,524.50
421-810310-000-000-0	000000	ULINE	000000	Credit Memo	638.47CR
421-810310-000-000-0	000000	ULINE	000000	CTE Building Effects	3,961.82
421-810310-000-000-0	000000	ULINE	016026	PHS Weight Room Supplies	4,787.50
421-810310-000-000-0	000000	U.S. BANK	000000	PHS Weight Room	766.87
421-810310-000-000-0	000000	Signature Roofing, Inc.	000000	PPS Roof Remaining Balance	111,626.82
421-810320-000-000-0	000000	B.E. Fencing	000000	Estimate # 413 - Labor and Materials	3,826.20
421-810320-000-000-0	000000	BOLIN, SHAUN	000000	Payette High School Fencing	10,819.91
421-810320-000-000-0	000000	BOLIN, SHAUN	000000	12st Street Cross Walk	8,801.04
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	PHS Greenhouse	1,881.00
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	PHS Parking Lot	34,805.00
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	HS Weight Room	9,582.00
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	PA Kitchen Work	1,159.00
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	PHS Library Work	746.00
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	PHS Weight Room	11,595.00
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	Primary School Work	10,645.00
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	CTE Building Work	119,534.00
421-810320-000-000-0	000000	BURKE ELECTRIC	000000	Elevator Work	499.00
421-810320-000-000-0	000000	IDAHO POWER CO	000000	Service Request Number 00545808	548.00
421-810320-000-000-0	000000	Idaho Window Tinting	000000	CTE Construction Room Safety Tint	2,880.00
421-810320-000-000-0	000000	Kenneth P Kimball Jr	000000	SPED Work	850.00
421-810320-000-000-0	000000	Kenneth P Kimball Jr	000000	Payette High School Work	4,550.00
421-810320-000-000-0	000000	Nick Cox	000000	PHS Weight Room Work	7,000.00
421-810320-000-000-0	000000	U.S. BANK	000000	CTE Classroom Effects	283.94
421-810320-000-000-0	000000	U.S. BANK	000000	PHS Weight Room Effects	1,627.32
421-810540-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	PHS Concrete Projects	6,490.50
421-810540-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	SPED Building	4,860.00
421-810540-000-000-0	000000	BUILT-RITE CONSTRUCTION	000000	PHS Weight Room	14,616.47
421-810540-000-000-0	000000	Jason Scott	000000	Trash Bins/Bike Rack/Yellow Gates	1,125.00
421-810540-000-000-0	000000	Jason Scott	000000	CTE Upstairs Office	2,200.00
421-810540-000-000-0	000000	Jason Scott	000000	CTE Garage Doors	1,000.00
436-810530-000-000-0	000000	MARSHALL INDUSTRIES INC	000000	PPS - Fix intercome and bells	441.00
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	MARSHALL INDUSTRIES INC	000000	PPS - Fix intercome in main hall	220.50
***GRAND TOTAL					1,639,868.72