

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	Interim Certificate - W. Fletcher	75.00
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - A. Bruffett	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - R. McDaniel	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - S. Scott	28.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - D. Smith	26.25
100-114000-005-000-0	000000	STATE DEPT OF EDUCATION	000000	BIC - M. Vargas	28.25
100-114000-005-000-0	000000	U.S. BANK	016055	PHS Baseball to Reimburse	319.99
100-218000-002-000-0	000000	COORENGEL, AIMEE R	000000	Nov. sub pay	221.64
100-218000-002-000-0	000000	Christopher Schultz	000000	PHS Boys BB Coach Payout	3,705.13
100-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	11,358.22
100-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT BENEFIT - 122025	20,135.20
100-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	264.58
100-512210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MDCR BENEFIT - 122025	1,171.53
100-512210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT BENEFIT - 122025	2,206.69
100-512210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 122025	26.80
100-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	34,862.71
100-512240-001-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	3,008.81
100-512310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC.	000000	Medicaid Administrative Fee	2,666.35
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	50.97
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016075	Eckhart - Classroom Supplies	144.36
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016044	Cardinal - Classroom Supplies	16.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016070	Office and Classroom Supplies	213.38
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	016072	Tuttle - Classroom Supplies	85.64
100-512410-101-000-0	000000	GRAINGER	000000	Primary Supplies	41.70
100-512410-101-000-0	000000	ULINE	000000	Chair Mats	45.00
100-512550-101-000-0	000000	BUILT-RITE CONSTRUCTION	000000	PPS Shade Cover	7,448.00
100-512550-101-000-0	000000	BUILT-RITE CONSTRUCTION	000000	PPS Shade Cover	7,472.00
100-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	12,699.39
100-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	21,702.50
100-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	253.37
100-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	26,829.35
100-515410-200-000-0	000000	ULINE	000000	Chair Mats	45.00
100-515410-401-000-0	000000	ULINE	000000	Chair Mats	90.00
100-515410-401-000-0	000000	ULINE	000000	HS Weight Room Supplies	77.48
100-515410-401-000-0	000000	U.S. BANK	000000	PHS TVs for Classrooms	1,355.23
100-515410-401-005-0	000000	DORSEY MUSIC	000000	PHS Band Supplies	80.00
100-515550-401-001-0	000000	U.S. BANK	000000	CTE Sinks	3,814.18
100-517210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	3,271.91
100-517210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	5,767.53
100-517210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	74.05
100-517240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	10,004.62
100-517410-000-000-0	000000	STATE DEPT OF EDUCATION	000000	Alt Auth - J. Luna	100.00
100-517410-000-000-0	000000	ULINE	000000	Chair Mats	45.00
100-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	2,647.55
100-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	4,698.43
100-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	89.77
100-521240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	11,033.91
100-521310-000-000-0	000000	Ben Walters	000000	November Psychology Services	250.00
100-522210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	36.10
100-522210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	67.40
100-522210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	0.69
100-522240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	109.90
100-531210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	1,553.47
100-531210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	700.61
100-533210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	178.15
100-611210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	1,984.16
100-611210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	3,367.76
100-611210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	36.56
100-611240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	3,980.37
100-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	1,306.34
100-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	2,386.52
100-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	***VOID***	0.00
100-616210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	22.00
100-616240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	3,602.33
100-621210-002-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer MDCR - 122025	84.61
100-621210-002-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	***VOID***	0.00
100-621210-002-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	150.93
100-621210-002-000-0	000000	STANDARD INS CO	000000	Life Insurance - 122025	1.11
100-622210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	614.73
100-622210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	1,121.25
100-622210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	15.80
100-622240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	2,527.71
100-623210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 122025	1,264.48
100-623210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 122025	2,070.99
100-623210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 122025	24.00
100-623240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	4,479.37
100-631210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	55.07
100-631210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	88.10
100-631210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	1.15
100-631240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	184.38
100-632210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	1,063.78
100-632210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	1,886.80
100-632210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	16.00
100-632240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	3,022.14
100-632310-000-000-0	000000	A PLUS AWARDS	000000	CTE Building Plaque	1,704.90
100-632310-000-000-0	000000	AMAZON CAPITAL SERVICES	016084	District Office Supplies	54.47
100-632310-000-000-0	000000	BOISE OFFICE EQUIPMENT	000000	DO Copier Usage	178.47
100-632310-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	DO Water	55.15
100-632310-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	DO Water	12.29
100-632310-000-000-0	000000	FROGTUMMY	000000	Content Managment System	350.00
100-632380-000-000-0	000000	U.S. BANK	000000	ISBA Convention Travel	2,987.85
100-632380-000-000-0	000000	U.S. BANK	000000	Admin Travel	651.19
100-632380-000-000-0	000000	U.S. BANK	000000	ISBA Convention Travel	1,453.39
100-632410-000-000-0	000000	U.S. BANK	000000	Admin Supplies	57.97
100-641210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	WH/BNFTS FICA MEDIC - 122025	4,182.47
100-641210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	7,172.03
100-641210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	87.67
100-641240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	9,658.48
100-641310-101-000-0	000000	BOISE OFFICE EQUIPMENT	000000	PPS Copier Usage	234.29
100-641310-200-000-0	000000	BOISE OFFICE EQUIPMENT	000000	MMS Copier Usage	200.72
100-641310-401-000-0	000000	BOISE OFFICE EQUIPMENT	000000	PHS Copier Usage	180.83
100-641390-000-000-0	000000	A PLUS AWARDS	000000	CTE Building Plaque	2,500.00
100-641410-101-000-0	000000	A PLUS AWARDS	000000	CTE building Plaque	474.90
100-641410-101-000-0	000000	A PLUS AWARDS	000000	CTE Building Plaque	474.90
100-641410-200-000-0	000000	A PLUS AWARDS	000000	CTE Building Plaque	469.90
100-651210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 122025	1,156.61

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-651210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER SHARE RETIRE - 122025	1,818.93
100-651210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE - 122025	22.85
100-651240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	3,737.90
100-651310-000-000-0	000000	ANDERSON JULIAN HULL	000000	Attorney Work	273.00
100-661210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	2,281.92
100-661210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	3,360.72
100-661210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	68.33
100-661240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	8,825.86
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Power	16,213.88
100-661332-000-000-0	000000	IDAHO POWER CO	000000	District Power	853.27
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	Garbage Removal	2,917.84
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	336.09
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	274.58
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	353.70
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	82.22
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	308.26
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	437.19
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	429.82
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	630.88
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	127.44
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	96.08
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	79.02
100-661333-000-000-0	000000	PAYETTE CITY OF	000000	Water and Sewer	64.71
100-661350-000-000-0	000000	CENTURY LINK	000000	Long Distance Phones	4.13
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 Phones	1,486.00
100-661350-000-000-0	000000	ISPEED WIRELESS, INC.	000000	Webhost	10.00
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	016062	Custodian Supplies	207.99
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	016052	Custodial Supplies	260.27
100-661410-000-000-0	000000	DARTS TRUE VALUE	000000	Custodian Supplies	10.58
100-661410-000-000-0	000000	GRAINGER	000000	Custodial Supplies	6.55
100-661410-000-000-0	000000	GRAINGER	000000	Custodial Supplies	159.14
100-661410-000-000-0	000000	GRAINGER	000000	Custodial Supplies	147.90
100-661410-000-000-0	000000	GRAINGER	000000	Custodial Supplies	442.74
100-661410-000-000-0	000000	GRAINGER	000000	Custodial Supplies	17.82
100-661410-000-000-0	000000	GRAINGER	000000	Custodial Supplies	49.30
100-661410-000-000-0	000000	HORIZON INDUSTRIES	016036	Snow Plow	5,873.57
100-664210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	1,277.66
100-664210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	2,053.87
100-664210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	31.93
100-664240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	3,443.14
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	CTE Pest Treatment	375.00
100-664410-000-000-0	000000	ALTUS PEST CONTROL	000000	MMS Pest Treatment	375.00
100-664410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Maintenance Fuel	155.83
100-664410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	Maintenance Water	10.25
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	76.88
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	185.13
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	6.55
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	588.12
100-664410-000-000-0	000000	GRAINGER	000000	Maintenance Supplies	440.28
100-664410-000-000-0	000000	HORIZON INDUSTRIES	016036	Snow Plow	4,628.28
100-664410-000-000-0	000000	HORIZON INDUSTRIES	016036	Snow Plow	1,209.29
100-664410-000-000-0	000000	ONTARIO BEARING & HYDRAULIC	000000	Pillow Block Bearing	83.38
100-664410-000-000-0	000000	SHERWIN-WILLIAMS COMPANY	000000	Paint - MMS	1,074.84
100-664410-000-000-0	000000	SHERWIN-WILLIAMS COMPANY	000000	Paint - MMS	60.95
100-664410-000-000-0	000000	SHERWIN-WILLIAMS COMPANY	000000	Paint - MMS	138.58
100-664410-000-000-0	000000	SHERWIN-WILLIAMS COMPANY	000000	Paint - MMS	1,397.54
100-665210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	1,468.14
100-665210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	401.93
100-665210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	634.10
100-665210-000-000-0	000000	STANDARD INS CO	000000	Life Ins Benefit - 122025	9.17
100-665410-000-000-0	000000	Campo & Poole Distributing LLC	000000	Grounds Fuel	148.68
100-665410-000-000-0	000000	GRAINGER	000000	Grounds Supplies	6.55
100-665410-000-000-0	000000	GRAINGER	000000	Grounds Supplies	311.52
100-665410-000-000-0	000000	PAYETTE COUNTY TAX COLLECTOR	000000	Landfill Assessment Fees	424.61
100-665410-000-000-0	000000	TURF EQUIPMENT & IRRIGATION	000000	Ground Supplies	56.05
100-665410-000-000-0	000000	ULINE	000000	Grounds Supplies	1,987.18
100-665410-000-000-0	000000	ULINE	000000	Parking Lot Signs	226.78
100-665410-000-000-0	000000	U.S. BANK	000000	Flatbed for Rig	2,472.94
100-667310-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	000000	24 Monitoring - District Wide	440.00
100-667310-000-000-0	000000	One4Six Consulting & Security Services	000000	Emergency Ops Planning/Consulting	2,245.00
100-681210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 122025	2,196.78
100-681210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET 10.39% - 122025	3,206.84
100-681210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFI - 122025	45.35
100-681240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	4,156.21
100-681260-000-000-0	000000	SAMG OCCUPATIONAL MEDICINE	000000	DOT Physical - Reese and Scott	300.00
100-681332-000-000-0	000000	IDAHO POWER CO	000000	Bus Barn Power	22.40
100-681350-000-000-0	000000	IDAHO COMMUNICATIONS LLC	000000	Bus Repeater Service	146.75
100-681410-000-000-0	000000	AMAZON CAPITAL SERVICES	016083	Bus Barn - Student Lanyards	35.76
100-681420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Bus Fuel	1,450.59
100-681550-000-000-0	000000	WHITE CLOUD COMMUNICATION INC	016042	District Wide Radios, Activation, and Set up	9,154.97
100-682380-000-000-0	000000	Briggs, Alan	000000	Meal Reimbursement	10.00
100-682421-000-000-0	000000	ITD-SPECIAL PLATES	000000	Special License Plates - 2016 Chevrolet	23.00
100-682421-000-000-0	000000	ITD- DMV Renew By Mail	000000	2005 GMC Registration	23.00
100-682421-000-000-0	000000	ITD- DMV Renew By Mail	000000	2003 Ford Registration	23.00
100-682421-000-000-0	000000	ITD- DMV Renew By Mail	000000	2007 Ford Registration	23.00
100-683310-000-000-0	000000	AMAZON CAPITAL SERVICES	016071	Vehicle Parts for Repairing	144.77
100-683420-000-000-0	000000	Campo & Poole Distributing LLC	000000	Vehicle Fuel	306.56
100-710210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	1,384.09
100-720310-000-000-0	000000	LIVING IN THE NEWS.COM	000000	Dec 2025 to Feb 2026 Online Advertising	1,200.00
100-720410-000-000-0	000000	A PLUS AWARDS	000000	Parade of Champion Medals	1,532.50
100-720410-000-000-0	000000	A PLUS AWARDS	000000	Thank you plaques	36.50
100-720410-000-000-0	000000	AMAZON CAPITAL SERVICES	016069	District/ Admin PR Supplies	94.48
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	73.50
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	73.50
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	73.50
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	73.50
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	73.50
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	73.50
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	73.50
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	73.50
100-720410-000-000-0	000000	CustomInk Parent, LLC	016063	Administrator Apparel	1,976.20
100-720410-000-000-0	000000	U.S. BANK	000000	PR Supplies	564.66
100-720410-000-000-0	000000	U.S. BANK	000000	PR Supplies	171.51
100-720410-000-000-0	000000	U.S. BANK	000000	PR Supplies	389.69
100-810510-401-000-0	000000	BS&R DESIGN & SUPPLIES	000000	CTE Culinary Art Equipment	24,890.36

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-810510-401-000-0	000000	BUILT-RITE CONSTRUCTION	000000	PHS Weight Room	13,492.87
100-810510-401-000-0	000000	BURKE ELECTRIC	000000	CTE Fire Alarm	6,924.00
100-810510-401-000-0	000000	BURKE ELECTRIC	000000	CTE Parking Lot	8,549.00
100-810510-401-000-0	000000	BURKE ELECTRIC	000000	Camera Work	1,392.00
100-810510-401-000-0	000000	Jason Scott	000000	Payette High School	1,500.00
100-810510-401-000-0	000000	ULINE	000000	Weight Room Supplies	638.47
231-810320-000-000-0	000000	Jason Scott	000000	Second Half - McCain Work	9,300.00
231-810320-000-000-0	000000	Kenneth James Close Jr.	000000	Carpet Cleaning	5,689.50
241-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	47.72
241-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	24.26
241-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	0.24
243-515210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 122025	73.83
243-515210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	140.87
243-515210-003-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SH MEDICARE - 122025	22.63
243-515210-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	41.33
243-515210-004-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 122025	11.85
243-515210-004-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	21.62
243-515210-005-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA/MEDI/RET - 122025	4.98
243-515210-005-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	9.10
243-515210-007-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER SHARE FICA - 122025	26.61
243-515210-007-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	48.92
243-515210-009-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	104.98
243-515210-009-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	194.03
243-515410-001-000-0	000000	Idaho Dept of Agriculture	000000	Research Payment and License	100.00
243-515410-003-000-0	000000	U.S. BANK	000000	Culinary Supplies	1,487.38
243-515410-007-000-0	000000	U.S. BANK	000000	Marketing Confrence	409.44
243-515410-009-000-0	000000	NORCO	000000	Welding Supplies	224.58
243-515410-009-000-0	000000	NORCO	000000	Welding Supplies	682.78
243-515410-009-000-0	000000	NORCO	000000	Welding Supplies	300.30
243-515410-009-000-0	000000	NORCO	000000	Welding Supplies	38.85
243-515410-009-000-0	000000	NORCO	000000	Welding Supplies	15.80
243-515410-009-000-0	000000	PACIFIC STEEL	016066	Welding Classroom Supplies	2,194.79
245-623410-000-000-0	000000	801 Technology LLC	000000	Ruckus - Access Switch and Hardware Lease	1,000.00
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	Installation	273.00
246-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	64.20
246-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	116.83
246-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE BENEF - 122025	1.04
246-621240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	177.15
246-621310-000-000-0	000000	AT&T MOBILITY	000000	SRO Phone	50.29
246-621410-000-000-0	000000	MINERT ASSOCIATES	000000	Drug Test - Reasonable Suspicion- L. Cuddaback	57.00
251-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	1,002.47
251-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	1,738.42
251-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	29.99
251-512240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	1,849.66
251-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	596.62
251-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	1,110.82
251-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	20.71
251-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	3,211.86
251-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	556.21
251-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	1,047.51
251-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	7.67
251-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 122025	1,173.32
253-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	824.10
253-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	1,362.19
253-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	29.20
253-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	3,839.46
253-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	FICA BENEFIT - 122025	122.64
253-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	236.74
253-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	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	EMPLOYER SHARE FICA - 122025	211.57
253-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	377.44
253-621210-001-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 122025	2.78
253-621240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 122025	260.27
257-521210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	3,844.57
257-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer FICA - 122025	590.10
257-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	996.96
257-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	24.03
257-521410-000-000-0	000000	AMAZON CAPITAL SERVICES	016074	SPED Office Supplies	37.20
257-521410-000-000-0	000000	COEN, MANDY	000000	Petty Cash Reimbursement	32.77
257-616210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	1,274.71
257-616210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE FICA - 122025	553.62
257-616210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	1,006.91
257-616210-000-000-0	000000	STANDARD INS CO	000000	STANDARD LIFE BENEFIT - 122025	7.97
258-522410-000-000-0	000000	AMAZON CAPITAL SERVICES	016081	Student Incentives for PPS	39.96
260-521210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	MEDICARE/FICA BENEFIT - 122025	1,213.81
260-521210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RETIREMENT - 122025	1,964.91
260-521210-000-000-0	000000	STANDARD INS CO	000000	LIFE INS BENEFIT - 122025	57.02
260-521240-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	7,331.23
260-521240-000-000-0	000000	PAYETTE SCHOOL	000000	***VOID***	0.00
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	Behavioral Intervention	10,784.28
261-621210-000-000-0	000000	PAYETTE SCHOOL	000000	BLUE CROSS DENTAL - 122025	639.92
261-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD MDCR - 122025	268.16
261-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	477.42
261-621210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	4.00
263-515410-401-001-0	000000	AMAZON CAPITAL SERVICES	016076	Ag Classroom Supplies	246.89
263-515410-401-001-0	000000	American Wholesale Florists of Boise Inc	000000	AG Class - Floral Supplies	426.08
263-515410-401-001-0	000000	PAYETTE HIGH SCHOOL	016096	Garden Boxes - Greenhouse	326.40
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	132.80
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	101.75
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	240.69
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	134.47
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	6.98
263-515410-401-003-0	000000	ALBERTSONS/SAFEWAY	000000	Culinary Supplies	177.29
263-515410-401-009-0	000000	DARTS TRUE VALUE	000000	Welding Supplies	28.66
263-515410-401-009-0	000000	NORCO	000000	Welding Supplies	399.82
263-515410-401-011-0	000000	U.S. BANK	000000	Construction Trades Supplies	99.98
271-621210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLR MEDICARE FICA - 122025	312.31
271-621210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	PERSI-SCHOOL EMPLOYEE - 122025	557.18
271-621210-000-000-0	000000	STANDARD INS CO	000000	Life Insurance Benefit - 122025	4.11
273-621210-001-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	Employer FICA - 122025	823.97
273-621210-001-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	Employer Share Ret - 122025	754.56
273-621210-001-000-0	000000	STANDARD INS CO	000000	Life Insurance - 122025	11.36
273-621410-001-000-0	000000	ALBERTSONS/SAFEWAY	000000	21st Century Supplies	71.93
289-512210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD FICA - 122025	147.26
289-512210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER PD PERSI - 122025	120.10

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
289-512210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	1.36
289-512240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE TRAD. PLAN - 122025	110.12
289-515210-000-000-0	000000	PAYETTE SCHOOL DIST WH BNFTS	000000	EMPLOYER PD FICA - 122025	76.20
289-515210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	EMPLOYER PD PERSI - 122025	141.85
289-515210-000-000-0	000000	STANDARD INS CO	000000	LIFE INSURANCE - 122025	1.71
289-515240-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	272.74
290-114000-003-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	December 2025 Payroll	27,155.50
290-223100-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	November 2025 Sales Tax	322.36
290-710210-000-000-0	000000	PAYETTE SCHOOL	000000	REGENCE PPO PLAN - 122025	6,399.10
290-710210-000-000-0	000000	PAYETTE SCHOOL DISTRICT	000000	RET. BENEFIT - 122025	1,769.20
290-710210-000-000-0	000000	STANDARD INS CO	000000	Life Ins Benefit - 122025	56.00
290-710300-000-000-0	000000	SOUTHWEST DISTRICT HEALTH	000000	Food Licenses x 4	800.00
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	PPS Food	51.00
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Food	222.90
290-710400-000-000-0	000000	GRASMICK PRODUCE	000000	MMS Food	50.50
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	370.78
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	316.62
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	360.10
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	337.09
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	367.65
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MMS Milk	267.70
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	379.40
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	400.90
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	379.40
290-710400-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	PPS Milk	400.90
290-710400-000-000-0	000000	NORTHWEST	000000	Food	1,036.98
290-710400-000-000-0	000000	NORTHWEST	000000	Food	1,222.80
290-710400-000-000-0	000000	NORTHWEST	000000	Food	243.60
290-710400-000-000-0	000000	NORTHWEST	000000	Food	214.90
290-710400-000-000-0	000000	NORTHWEST	000000	Food - Credit	214.90CR
290-710401-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	Paper Products	61.20
290-710401-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	Paper Products	504.49
290-710401-000-000-0	000000	Swift Sensors, Inc	016067	FS Fridge Sensors - Quote 24001896	2,260.25
290-710401-000-000-0	000000	Swift Sensors, Inc	016067	FS Fridge Sensors - Quote 24001896	2,260.25
410-810530-000-000-0	000000	BURKE ELECTRIC	000000	Primary Work	484.00
410-810530-000-000-0	000000	BURKE ELECTRIC	000000	Primary Work	490.00
410-810530-000-000-0	000000	BURKE ELECTRIC	000000	CTE Work	1,843.00
410-810530-000-000-0	000000	D & A DOOR & SPECIALTIES	000000	Asbestos Wall and Door Repai	7,479.81
410-810530-000-000-0	000000	GRAINGER	000000	Ceiling Tiles	573.60
410-810530-000-000-0	000000	GREAT FLOORS LLC	000000	PA Carpet Work	34,244.00
410-810530-000-000-0	000000	GREAT FLOORS LLC	000000	PHS Carpet Work	24,954.00
410-810530-000-000-0	000000	GREAT FLOORS LLC	000000	PPS Carpet Work	31,948.00
410-810530-000-000-0	000000	Holladay Engineering Company	000000	Payette High School Gym Ceiling Work	10,178.90
***GRAND TOTAL					680,899.78