

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003579	04/07/17	CAMPBELL, ADIA		TRAINING MEAL	25.41
003580	04/07/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	54.87
003581	04/07/17	PATRICK WEYMOUTH	FRUITLAND, ID 83619	VOID CHECK	0.00
003582	04/07/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	75.96
003583	04/07/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	63.50
				MILK	5,718.08
003584	04/07/17	SNA	BALTIMORE, MD 21275-9297	ANNUAL NATL LUNCH CONF REGISTRATN	885.00
003585	04/07/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	KITCHEN SUPPLIES	186.40
003586	04/07/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	4.99
003587	04/07/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	1,145.30
003588	04/07/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	SUPPLIES	94.05
				FOOD	10,490.95
003589	04/07/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	1,287.00
003590	04/07/17	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD LICENSE	1,068.00
003591	04/12/17	PATRICK WEYMOUTH	FRUITLAND, ID 83619	PIRATES COVE CAFE SHIP/LETTERS	600.00
003592	04/19/17	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	168.15
003593	04/19/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	265.37
				FOOD	11,193.23
003594	04/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	31,713.82
003595	04/19/17	SYSCO IDAHO	BOISE, ID 83717-0007	SUPPLIES	228.36
				FOOD	3,013.97
003596	04/26/17	IDAHO SCHOOL NUTRITION ASSN	BOISE, ID 83716	ID SUMMER NUTRITION CONF REGISTR	1,160.00
055555	04/05/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK REBECCA BINGHAM	32.00
055556	04/05/17	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE DO	103.38
				COPIER LEASE PPS	434.18
				COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
				COPIER LEASE PHS	558.21
055557	04/05/17	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
055558	04/05/17	SIMPLOT SOILBUILDERS	ONTARIO, OR 97914	FERTILIZER	1,526.47
055559	04/06/17	COLUMBIA BANK VISA		TEST MATERIALS LEARN A-Z	109.95
				TEST MATERIALS PSY ASSESSMNT	862.92
				TEST MATERIALS NCS PEARSON	844.10
				TEST MATERIALS PRO ED	233.10
055560	04/06/17	COLUMBIA BANK VISA		MUSIC LED DISPLAY UNIT	508.50
				DECA ADVISOR MEAL	101.33
				AD MEETING MEAL/FUEL	62.51
055561	04/06/17	COLUMBIA BANK VISA		AMAZN DINOSAUR UNIT KG	32.08
				TESOL CONG HOTEL	1,784.40
				WLMRT SURVIVOR UNIT	7.90
				HMDEPOT SHELVING/MARKER SPACE	89.97
				STAPLS OFFICE SUPPLIES	99.77
				AMAZN ETTIQUETTE CLASS	35.00
				DOLLRTREE MARKER SPACE	7.31
				AMZN INSECT UNIT	19.99
				AMZN INSECT UNIT	17.90
				ADMIN MEETING MEAL	31.92
				TESOL CONF PARKING	8.55
				TESOL CONF MEALS	408.62
				BUS CAMERA REPAIR BENCH	71.99
				BUS BARN MEETING REFRESHMENTS	86.81
				TESOL CONF LUGGAGE	125.00
055562	04/07/17	COLUMBIA BANK VISA		VOLLEYBALL SUPPLIE	699.07
				MMS VOLLEYBALL	7.42
				IMAGINE CONF	340.00
				TESOL HOTEL CREDIT	220.80CR
				FED PROG CONF REGISTRATION	60.00
				IMAGINE CONF REGISTRATION	2,850.00
055563	04/07/17	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	STAFF SERVICE AWARDS	715.00
055564	04/07/17	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KIT SUPPLIES/ALL BUS	59.35
055565	04/07/17	ALBA, ANITA	PAYETTE, ID 83661	DRIVER'S ED. TUITION REFUND	125.00
055566	04/07/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	KINDERTARTEN SPACE CAMP SUPPLIES	8.25
				GRIEF COUNSELLORS LUNCHE	50.18
				AFTER SCHOOL SCIENCE CLUB SUPPLIES	19.60
055567	04/07/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	157.50
055568	04/07/17	APPLE TEXTBOOKS	OVIDO, FL 32765	35 AMERICAN HISTORY TEXTBOOKS/QUO	981.89
				GOV. TEXT BOOKS QUOTE #33038	2,379.20
055569	04/07/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/PEC	17.41
055570	04/07/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
055571	04/07/17	CADIZ, MARIA	PAYETTE, ID 83661	CRIVER'S ED TUITION REFUND	40.00
055572	04/07/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	232.52
				CLASSROOM SUPPLIES	135.16
				CLASSROOM SUPPLIES/MS	1,000.92
055573	04/07/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	264.64
055574	04/07/17	CRANE ALARM	NAMPA, ID 83653	ALARM REPAIR/MMS	85.00
				SECURITY CAMERA/PEC	1,085.00
055575	04/07/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	WATER COOLER RENTAL	11.75
055576	04/07/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	EXTERIOR DOORS/PHS	3,939.00
055577	04/07/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUPS SUPPLIES	40.55
				BUILDING REPAIR SUPPLIES	68.71
				BUILDING REPAIR SUPPLIES	35.42
				TARPS	24.75
055578	04/07/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	FLEX HEAD RATCHET	91.16
055579	04/07/17	ESQUIVEL, ANA	PAYETTE, ID 83661	REIMBURSE/MEALS/ESL CONF.	65.00

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055580	04/07/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	183.29
				COPY MACHINE COSTS/PS	92.11
				COPY MACHINE COSTS/WS	26.99
055581	04/07/17	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
055582	04/07/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	POSTING CORRECTION	0.00
055583	04/07/17	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
055584	04/07/17	GRAINGER	KANSAS CITY, MO 64141-6267	GLASS SCRAPERS/WIRE BRUSHES	168.60
				COMPRESSED AIR FILTER	261.00
				WATER COOLER/HS	427.05
055585	04/07/17	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	360.00
055586	04/07/17	HALL ALVIN	PAYETTE, ID 83661	MAINTENANCE GLOVES	42.38
055587	04/07/17	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95
055588	04/07/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/FUEL-DR. ED CAR	34.56
				REIMB/CLASSROOM SUPPLIES	200.19
055589	04/07/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	DRILLS/MAINT. SHOP	228.00
				MISC. BUILDING REPAIR	25.42
				MISC BUILDING REPAIR SUPPLIES	27.42
				MISC HOOKS/MAINT SHOP	45.67
				DRILL/IMPACT DRIVER/MAINT SHOP	238.00
055590	04/07/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	14,550.56
				ELECTRICITY/BUS BARN	293.50
055591	04/07/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISRICT	4,273.55
				GAS FURNACES/BUS BARN	60.24
055592	04/07/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	118.04
055593	04/07/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	LIBRARY BOOKS/MS	228.20
055594	04/07/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	WINDOW WASHER/COOLANT/ALL BUSES	252.22
				WINDOW DEFROST/ALL BUSES	99.95
055595	04/07/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	WHEEL SPIN BALANCE/BUS #313	60.00
055596	04/07/17	MARC	COLUMBUS, NE 68602-0927	FLOOR FINISH/WAX	4,560.78
055597	04/07/17	MARSH MEDIA	SHAWNEE MISSION, KS 66208-0082	DVDS/A. HANIGAN	119.90
055598	04/07/17	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	ECLIPSE GLASSES	312.50
				EXLIPSE GLASSES	312.50
055599	04/07/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HVAC REPAIR MMS	70.00
				HVAC REPAIR MMS	70.00
055600	04/07/17	MCNEAL CHRISTY	PAYETTE, ID 83661	REIMBURSE CLASS SUPPLIES	103.14
055601	04/07/17	MF ATHLETIC		PER QUOTE #1, POLE VAULT PIT & CO	1,246.76
055602	04/07/17	MOUNTAINVIEW EQUIPMENT CO	MERIDIAN, ID 83680-0690	PARTS VEHICLE 328	227.63
055603	04/07/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FUEL, OIL, TRANS FILTERS BUS 303,	35.77
				VEHICLE PART	35.96
				BULK OIL ALL VEHICLES	357.74
				BULK OIL ALL VEHICLES	119.25
				FUSE HOLDER VEHICLE PART	21.18
				VEHICLE PART CREDIT RETURN	35.96CR
				CREDIT RETURN UNIT 322 PARTS	11.99CR
				OIL FILTER VEHICLES 330, 336	9.28
055604	04/07/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,549.39
055605	04/07/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	STUDENT TRAINING SUPPLIES	1,012.50
				PHS GOLF TEAM	800.00
055606	04/07/17	PAYETTE PRINTING	PAYETTE, ID 83661	REGISTRATION CARDS WES	206.00
055607	04/07/17	PLATT.COM	BOSTON, MA 02241-8759	BUS SHOP LIGHTS	112.09
				MAINTENANCE SUPPLIES	26.43
				MAINTENANCE SUPPLIES PPS	24.00
				MAINTENANCE SUPPLIES PPS	686.57
055608	04/07/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASS SUPPLIES R. MCMASTER	142.50
055609	04/07/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CLASSROOM SUPPLIES/M. TREES	198.52
				CLASSROOM SUPPLIES/S. HORRACE	197.82
				CLASS SUPPLIES FRANK PIPPEN	79.96
				CLASSROOM SUPPLIES/T SMITH	199.09
055610	04/07/17	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	GREEN HOUSE SUPPLIES	481.79
055611	04/07/17	STEWART, TERRY	PAYETTE, ID 83661	DRIVER'S ED TUITION REFUND	125.00
055612	04/07/17	TRACTOR SUPPLY CREDIT PLAN	PHOENIX, AZ 85062-8004	MAINTENANCE SUPPLIES	359.98
055613	04/07/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TYLER SIS TRAINING	587.50
055614	04/07/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL CLEANING SUPPLIES/TOILET	186.73
				CUSTODIAL CLEANING SUPPLIES/TOILET	5,843.76
055615	04/07/17	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	1,218.75
055616	04/07/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING/ALL BUILDINGS	320.00
055617	04/07/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	BLOWER MOTOR, TAIL LED BUS 314	192.59
				TURN SIGNAL BUS 307	58.09
				UPHOLSTRY ALL BUS	141.12
				SWITCH STEP DOOR BUS 311	12.40
				HARNES MICROPHONE BUS 316	30.31
				DBW TEST TOOL	567.32
055618	04/07/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE COSTS/SPEC	153.13
055619	04/07/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL CLEANING SUPPLIES	6,071.50
				gym floor finish	5,012.71
				CUSTODIAL CLEANING SUPPLIES	113.20
				gym floor finish	27.62
				CUSTODIAL CLEANING SUPPLIES	477.43
055620	04/07/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	34.49
055621	04/07/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	MISC. CUSTODIAL CLEANING SUPPLIES	598.57
055622	04/10/17	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPEC ED	59.99
055623	04/10/17	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
055624	04/12/17	HIGLEY DUANE	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	900.00
055625	04/14/17	RASMUSSEN THEREASA	PAYETTE, ID 83661	FED PROG CONF MEALS	129.12
				FED PROG CONF PARKING	22.00
				FED PROG CONF MILEAGE	82.39
055626	04/17/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	86.64
				RETIREMENT GIFT	100.00
				PERKINS MEETING MEALS	63.66
055627	04/17/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	HOMELESS FUEL CARDS	150.00
				COMMUNITY CLOSET SUPPLIES	53.88

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055628	04/17/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	ADMIN MEETING MEAL	7.63
055629	04/18/17	CITI CARDS	PHOENIX, AZ 85062-8019	SUPPLIES PHS	169.00
				BUS OFFICE PRINTER & INK	221.34
				TESOL CONF HOTEL	1,112.00
				RETIREMENT GIFTS	633.79
				CLASS SUPPLIES RETURN	22.53CR
				MOUSE, LASER POINTERS	135.92
				HS TEXTBOOKS	337.80
				CLASS SUPPLIES BRENDA GOODNIGHT	135.28
				MMS SUPPLIES	124.66
				PRINCIPAL MEETING MEAL	37.51
				LIBRARY SUPPLIES	77.19
				TI WORKBOOKS PPS	403.00
				CLASS SUPPLIE BLASER	19.95
				WLMRTMAKERSPACE&LERECHAN UNIT	45.31
				DECA FLIGHTS PHS	3,571.50
				CLASS SUPPLIES McAVOY	150.62
				PPS BUILDING MTRLS	174.82
055630	04/19/17	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	STATE TROPHY PLATES	30.00
				PHS AUDITORIUM SEAT PLATES	213.50
055631	04/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 042017	3,314.45
				Blue Cross Dental - 042017	552.35
				Blue Cross Vision - 042017	552.70
				Blue Cross Dental - 042017	191.95
				Blue Cross Vision - 042017	1,652.84
				BLUE CROSS HSA PLAN - 042017	303.18
				BLUE CROSS HSA PLAN - 042017	54.34
				BLUE CROSS HSA PLAN - 042017	728.01
				Blue Cross Vision - 042017	5.59
				BLUE CROSS BENEFIT - 042017	6,024.38
				Blue Cross Dental - 042017	164.14
				BLUE CROSS BENEFIT - 042017	523.62
				BLUE CROSS BENEFIT - 042017	2,824.57
				BLUE CROSS HSA PLAN - 042017	323.12
				Blue Cross Dental - 042017	1,034.61
				BLUE CROSS BENEFIT - 042017	3,311.98
				BLUECROSS DENTAL BLUE - 042017	19,259.93
				BLUECROSS DENTAL BLUE - 042017	4,960.96
				Blue Cross Vision - 042017	1,005.29
				BLUECROSS DENTAL BLUE - 042017	4,763.12
				Blue Cross Vision - 042017	546.91
				BLUECROSS DENTAL BLUE - 042017	218.63
				Blue Cross Vision - 042017	413.55
				BLUECROSS DENTAL BLUE - 042017	16,071.88
				Blue Cross PPO Dental - 042017	374.32
				BLUECROSS DENTAL BLUE - 042017	2,349.52
				Blue Cross Vision - 042017	562.73
				Blue Cross Vision - 042017	1,637.55
				Blue Cross Dental - 042017	958.77
				Blue Cross Vision - 042017	6,628.20
				Blue Cross Vision - 042017	2,006.64
055632	04/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
055633	04/19/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL CLEANING SUPPLIES	589.92
				CUSTODIAL CLEANING SUPPLIES	122.76
				gym floor finish	397.80
055634	04/19/17	CENTURY LINK	PHOENIX, AZ 85072-2187	PEC SPED LONG DISTANCE	2.70
				DIST WIDE LONG DISTANCE	47.68
				ALT SCHOOL LONG DISTANCE	0.90
				BUS BARN LONG DISTANCE	1.24
055635	04/19/17	CENTURY LINK	SEATTLE, WA 98111-2348	ALT SCHOOL PHONES	37.38
				PEC SPED PHONE	41.50
				DIST WIDE PHONES	1,287.96
				BUS BARN PHONE	37.38
055636	04/19/17	DTS COMMUNICATIONS	FRUITLAND, ID 83619	MOVE FAX LINE/SPEC ED BUILDING	81.00
055637	04/19/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	140.00
				DISTRICT INTERNET SERVICES	505.00
055638	04/19/17	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER	146.75
055639	04/19/17	GRAINGER	KANSAS CITY, MO 64141-6267	HORN STROBE/FIRE ALARM WS	83.92
				FIRE ALARM PULLS WS	139.22
				BELL WS	138.38
				CORDLESS GRINDER MAINT SHOP	114.04
055640	04/19/17	HAMPTON INN	TWIN FALLS, ID 83301	MOTEL/STATE CONVENTION	147.00
				MOTEL/STATE CONVENTION	147.00
055641	04/19/17	HARBOUR FREIGHT TOOLS	CAMARILLO, CA 93010-5096	Porta Power	199.99
055642	04/19/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	67.23
				REMB/TRVEL ESPENSES/STATE VO-TECH	104.50
				REIMB/MEAL VO-TECH CONFERENCE	22.55
055643	04/19/17	HIGLEY DUANE	PAYETTE, ID 83661	PRINTING OF PHS HALLWAY PICTURES	168.69
055644	04/19/17	HOME TECH APPLIANCE	ONTARIO, OR 97914	PHS WASHING MACHINE REPAIR	134.00
055645	04/19/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	OIL TEST KITS/ALL BUSES	258.96
055646	04/19/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	ALIGNMENT MAINTENANCE TRUCK 317	402.38
055647	04/19/17	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	REIMB/MEALS GRANDPARENT'S DAY	234.73
055648	04/19/17	McCLENDON ENGINEERING INC	BOISE, ID 83702	SNOW LOAD STRUCTUAL EVALUATION	920.00
055649	04/19/17	MCHENRY, TREVA	PAYETTE, ID 83661	REIMB TRAVEL BETWEEN SCHOOLS	25.57
055650	04/19/17	MF ATHLETIC	,	PER QUOTE #1, POLE VAULT PIT & CO	5,696.00
				PER QUOTE #1, POLE VAULT PIT & CO	330.00
				PER QUOTE #1, POLE VAULT PIT & CO	194.75
055651	04/19/17	NORCO	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES AG	46.75
				WELDING SUPPLIES AG	143.82
				WELDING SUPPLIES AG	18.70

(Mo-Yr: 04-2017-04-2017)

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055652	04/19/17	OFFICE DEPOT	CHICAGO, IL 60680-1040	CLASSROOM SUPPLIES	132.49
				CLASSROOM SUPPLIES	72.24
				CLASSROOM SUPPLIES	261.42
				CLASSROOM SUPPLIES	46.79
055653	04/19/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	STUDENT FEES	172.00
				REIMB/HS AG MONIES/PLANTS	706.37
055654	04/19/17	PAYETTE PRINTING	PAYETTE, ID 83661	PHS DIPLOMAS	72.50
055655	04/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 042017	3,217.79
				FICA BENEFIT - 042017	1,169.31
				EMPL Share MEDICARE - 042017	106.93
				FICA BENEFIT - 042017	1,078.88
				FICA BENEFIT - 042017	332.78
				FICA BENEFIT - 042017	279.13
				FICA BENEFIT - 042017	1,390.44
				FICA BENEFIT - 042017	186.02
				Employer Medicare - 042017	22.12
				EMPLOYER SHARE FICA - 042017	18.23
				MEDICARE FICA - 042017	34.71
				EMPLOYER SH MEDICARE - 042017	5.65
				FICA/MEDI/RET - 042017	11.52
				FICA BENEFIT - 042017	1,566.28
				FICA BENEFIT - 042017	532.98
				MEDICARE BENEFIT - 042017	33.39
				FICA BENEFIT - 042017	336.69
				FICA BENEFIT - 042017	76.12
				FICA BENEFIT - 042017	1,322.07
				FICA BENEFIT - 042017	121.19
				FICA BENEFIT - 042017	103.44
				FICA BENEFIT - 042017	368.85
				FICA BENEFIT - 042017	148.84
				FICA BENEFIT - 042017	795.12
				FICA BENEFIT - 042017	1,260.47
				FICA BENEFIT - 042017	1,036.50
				EMPLOYER SHARE FICA - 042017	401.30
				FICA BENEFIT - 042017	40.37
				FICA BENEFIT - 042017	10,116.33
				FICA BENEFIT - 042017	144.79
				EMPLOYER SHARE FICA - 042017	86.14
				FICA BENEFIT - 042017	8,430.29
				EMPLR Share FICA - 042017	276.38
				FICA BENEFIT - 042017	319.85
				FICA BENEFIT - 042017	195.84
				FICA BENEFIT - 042017	1,636.76
				EMPLOYER SHARE FICA - 042017	615.26
				FICA BENEFIT - 042017	297.25
				FICA BENEFIT - 042017	579.18
				FICA BENEFIT - 042017	1,432.59
055656	04/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
055657	04/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 042017	60.86
				RET. BENEFIT - 042017	13,978.20
				RET. BENEFIT - 042017	2,950.87
				RET. BENEFIT - 042017	2,552.20
				RET. BENEFIT - 042017	193.43
				RET. BENEFIT - 042017	499.02
				RET. BENEFIT - 042017	184.38
				RET. BENEFIT - 042017	892.88
				RET. BENEFIT - 042017	2,377.21
				RET. BENEFIT - 042017	555.15
				RET. BENEFIT - 042017	291.81
				RET. BENEFIT - 042017	260.00
				RET. BENEFIT - 042017	236.21
				RET. BENEFIT - 042017	1,341.54
				RET. BENEFIT - 042017	1,993.80
				RET. BENEFIT - 042017	5,246.38
				RET. BENEFIT - 042017	1,633.19
				RET. BENEFIT - 042017	1,791.01
				RET. BENEFIT - 042017	1,682.62
				RET 10.39% - 042017	707.20
				RET. BENEFIT - 042017	424.20
				RET. BENEFIT - 042017	72.09
				RETIREMENT - 042017	569.17
				RET. BENEFIT - 042017	2,061.91
				RET 10.39% - 042017	57.45
				RET 10.39% - 042017	152.31
				RETIREMENT - 042017	32.92
				RETIREMENT - 042017	9.34
				FICA/MEDI/RET - 042017	19.18
				RET. BENEFIT - 042017	119.99
				RETIREMENT - 042017	451.34
				EMPL Share retirement - 042017	180.97
				RET. BENEFIT - 042017	318.88
				Empl Sh Ret - 042017	611.70
				Retirement Benefit - 042017	36.15
				RET. BENEFIT - 042017	956.10
				RET. BENEFIT - 042017	2,116.31
				RETIREMENT BENEFIT - 042017	17,325.08
055658	04/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
055659	04/19/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	INDIRECT COST REIMBURSEMENT	5,283.16
055660	04/19/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUND'S SPRINKLER PARTS	2,716.75
055661	04/19/17	PLATT.COM	BOSTON, MA 02241-8759	RETURN CREDIT INV 740369	48.00CR
				MAINTENANCE SUPPLIES	81.21

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAINTENANCE SUPPLIES	240.00
055662	04/19/17	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	1,609.71
055663	04/19/17	RIDDICK, BO	PAYETTE, ID 83661	REIMB/DISTRICT WEBSITE SOFTWARE	179.88
055664	04/19/17	SCHOOL OUTFITTERS	CINCINATTI, OH 45263	HEAD PHONES	445.41
				40 HEAD PHONES	4.12
055665	04/19/17	SERVICE ALTERNATIVES INC	COUPEVILLE, WA 98239-0595	DE-ESCALATION/RESPONSE TRAINING	3,998.00
055666	04/19/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT PHS	84.96
				PAINT PHS	81.58
055667	04/19/17	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB/STAMPS	147.00
055668	04/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	Life Ins Benefit - 042017	2.78
				LIFE INSURANCE - 042017	4.39
				LIFE INSURANCE - 042017	3.17
				LIFE INSURANCE - 042017	114.97
				STANDARD LIFE BENEFI - 042017	5.99
				LIFE INSURANCE - 042017	79.13
				LIFE INSURANCE - 042017	14.98
				LIFE INSURANCE - 042017	5.30
				LIFE INSURANCE - 042017	4.68
				LIFE INSURANCE - 042017	2.70
				Life Insurance Benefit - 042017	5.42
				LIFE INSURANCE - 042017	325.91
				LIFE INSURANCE - 042017	15.55
				LIFE INS BENEFIT - 042017	8.00
				LIFE INSURANCE - 042017	2.38
				Life Insurance - 042017	14.56
				LIFE INSURANCE - 042017	256.84
				Life Ins Benefit - 042017	0.79
				LIFE INSURANCE - 042017	7.58
				LIFE INSURANCE - 042017	52.85
				LIFE INSURANCE - 042017	45.55
				STANDARD LIFE BENEFI - 042017	71.44
				LIFE INSURANCE - 042017	17.88
				LIFE INSURANCE - 042017	39.94
				LIFE INSURANCE - 042017	95.84
				LIFE INSURANCE - 042017	69.85
				LIFE INSURANCE - 042017	96.00
				STANDARD LIFE BENEFI - 042017	7.92
				LIFE INSURANCE - 042017	14.56
				LIFE INSURANCE - 042017	31.72
				LIFE INSURANCE - 042017	29.18
				LIFE INSURANCE - 042017	8.15
055669	04/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
055670	04/19/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CAMERA	73.97
				CLASS SUPPLIES WES	44.52
				CLASS SUPPLIES PPS	50.98
				CLASS SUPPLIES GOODNIGHT	49.80
				CLASS SUPPLIES GOODNIGHT	12.36
				CLASS SUPPLIES GOODNIGHT	123.03
				CLASS SUPPLIES PPS	8.89
055671	04/19/17	TURNER, ALLEN	PAYETTE, ID 83661	93.6 MILES@14 DAYS/MILEAGE REIMB.	701.07
055672	04/19/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SIS TRAINING	587.50
055673	04/19/17	VERIZON WIRELESS	DALLAS, TX 75266-108	21ST CENT AFT SCHOOL CELL	54.95
				BRITTANY W PHONE PURCHASE	319.99
				MIGRANT CELLS	83.07
				KG DIRECTOR CELL	52.94
				SPED CELL PEC	62.94
				DISTRICT WIDE CELLS	580.53
				TECH CELLS	105.88
				SPED PHONE PURCHASE	100.00
				BUS BARN CELLS	36.20
055674	04/19/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL CLEANING SUPPLIES/TOILET	1,487.32
055675	04/19/17	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	355.09
				DR, ED CAR FUEL	221.21
				BUS FUEL	4,025.84
				MAINT. VEHICLES FUEL	303.42
055676	04/19/17	SNOOK, NATALIE	PAYETTE, ID 83661	REIMBURSE/POSTAGE	19.95
055677	04/20/17	SAYLORS, SYDNEY	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	204.00
055678	04/20/17	MAHONEY, BRENDEN	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	20.00
055679	04/21/17	CHOATE, RANDY	PAYETTE, ID 83661	REIMBURSE/RETIREMENT GIFT/PBK	68.98
055680	04/21/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	LAW CONFERENCE	275.00
055681	04/21/17	MURDOCK, MARK	PAYETTE, ID 83661	DISPLAY MONITOR FOR MUSIC	370.97
055682	04/25/17	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	2,000.00
055683	04/25/17	JW EXCAVATING	PAYETTE, ID 83661	OLD AG GREENHOUSE REMOVAL	800.00
055684	04/27/17	ZOO BOISE	BOISE, ID	ZOO TRIP	452.50
055685	04/27/17	WAGGONER, BRITTANY	PAYETTE, ID 83661	LRP CONF PARKING/CAB REIMB	80.43
				LRP CONF MEALS REIMB	144.20