

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|----------------------------|------------------------------------|-----------|
| 003778 | 04/04/18 | IDAHO STATE TAX COMMISSION | BOISE, ID 83722-0370 | STATE SALES TAX | 67.86 |
| 003779 | 04/06/18 | CAMPBELL, KELLIE | PAYETTE, ID 83661 | MILES | 38.70 |
| | | | | CELL SERVICE | 50.55 |
| 003780 | 04/06/18 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124-1846 | FOOD | 13,402.68 |
| | | | | SUPPLIES | 87.02 |
| 003781 | 04/06/18 | MEADOW GOLD DAIRIES - BOISE | DENVER, CO 80271-0960 | FOOD | 63.40 |
| | | | | MILK | 4,903.10 |
| 003782 | 04/06/18 | ROBBINS REFRIGERATION, LLC | PAYETTE, ID 83661 | FREEZER REPAIR PPS | 170.00 |
| 003783 | 04/06/18 | UNIFIRST CORPORATION | BOISE, ID 83716 | UNIFORM SERVICE | 1,109.76 |
| 003784 | 04/19/18 | CINTAS CORP #10 | CHICAGO, IL 60680-1005 | MOP SERVICE | 134.90 |
| 003785 | 04/19/18 | GEM STATE PAPER & SUPPLY | TWIN FALLS, ID 83303 | SUPPLIES | 807.38 |
| 003786 | 04/19/18 | GOOD SOURCE | EMMETT, ID 83617 | FOOD | 12,071.02 |
| 003787 | 04/19/18 | PAYETTE SCHOOL DISTRICT | PAYETTE, ID 83661 | LUNCH PAYROLL | 32,413.87 |
| 003788 | 04/19/18 | SYSCO IDAHO | BOISE, ID 83717-0007 | FOOD | 1,892.94 |
| | | | | SUPPLIES | 189.50 |
| 003789 | 04/19/18 | WELLS FARGO CARD SERVICES | LOS ANGELES, CA 90054-0349 | SUPPLIES | 172.63 |
| 057232 | 04/03/18 | IDAHO POWER CO | SEATTLE, WA 98124-1666 | ELECTRICITY DISTRICT-WIDE | 14,373.49 |
| | | | | ELECTRICITY BUS BARN | 156.11 |
| 057233 | 04/03/18 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | BUILDING REPAIR SUPPLIES | 52.99 |
| 057234 | 04/05/18 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | ALT. AUTHORIZATION RENEWAL | 100.00 |
| 057235 | 04/06/18 | 2R'S ELECTRIC | ONTARIO, OR 97914 | MOTOR REPAIR/INNER GATE/PPS | 399.20 |
| | | | | MOTOR REPAIR/INNER GATE/PPS | 104.94 |
| | | | | MOTOR REPAIR/HS DOME | 382.45 |
| 057236 | 04/06/18 | A PLUS AWARDS | NEW PLYMOUTH, ID 83655 | PLATES FOR PALQUESD PHS | 29.00 |
| 057237 | 04/06/18 | ACCO ENGINEERED SYSTEMS | GLENDALE, CA 91201-2214 | FURNACE THERMOSTATS/PS & MS | 2,115.00 |
| 057238 | 04/06/18 | ACTION MEDICAL INC | NEWMAN LAKE, WA 99025-0189 | BUS FIRST AIDE SUPPLIES | 75.10 |
| 057239 | 04/06/18 | ALBERTSONS/SAFEWAY | LOS ANGELES, CA 90074-2918 | VO-TECH CULLINARY SUPPLIES | 55.10 |
| | | | | VO-TECH CULLINARY SUPPLIES | 41.93 |
| | | | | VO-TECH CULLINARY SUPPLIES | 133.73 |
| 057240 | 04/06/18 | AMAZON CAPITAL SERVICES | SEATTLE, WA 98124-5184 | ROOF SEALANT/ALL SCHOOLS | 72.28 |
| | | | | PRINTER INK/S RANKIN/MS | 24.99 |
| | | | | CLASSROOM SUPPLIES/HEADSETS | 153.15 |
| | | | | ESSENTIAL SCHOOL BOARD BOOK | 26.00 |
| | | | | CLASSROOM SUPPLIES/GRAY | 45.18 |
| | | | | COIN/SMALL PARTS ENVELOPES | 18.49 |
| | | | | TELA HANDLER/FORK LIFT HAND SIGNAL | 28.94 |
| | | | | PRINTER INK/HS/MCAVOY | 13.99 |
| | | | | VIDEO ADAPTERS/HDMI CABLES/ADM LAP | 56.95 |
| | | | | MENTAL HEALTH MANUALS | 115.92 |
| | | | | CREDIT/RETURN OF SUPPLIES | 109.98CR |
| | | | | WEIGHTED HOODIES/BLANKETS/SPEC ED | 131.58 |
| 057241 | 04/06/18 | ANDERSON JULIAN HULL | BOISE, ID 83707-7426 | LAW INSTITUTE - ROBIN GILBERT | 275.00 |
| | | | | PROF. SERVICES | 200.50 |
| 057242 | 04/06/18 | ARMSTRONG, RACHEL | , | DR. ED PERMIT REPLACEMENT | 15.00 |
| 057243 | 04/06/18 | BIZ ZONE | FRUITLAND, ID 83619 | HAND SIGNAL POSTERS/FORKLIFT | 21.96 |
| 057244 | 04/06/18 | BOISE OFFICE EQUIPMENT | BOISE, ID 83704 | COPY MACHINE COSTS/PEC ED | 26.61 |
| 057245 | 04/06/18 | BURKE ELECTRIC | PAYETTE, ID 83661 | ELECTRICAL WORK/MMS BLEACHERS | 1,033.00 |
| 057246 | 04/06/18 | CAXTON PRINTERS LTD | CALDWELL, ID 83605 | CLASSROOM SUPPLIES | 53.42 |
| | | | | DESK TAPE DISPENSER | 12.75 |
| | | | | CLASSROOM SUPPLIES | 273.76 |
| | | | | CLASSROOM SUPPLIES | 409.93 |
| | | | | OFFICE SUPPLIES | 800.27 |
| | | | | KRAFT PAPER/RAILROAD BOARD | 257.76 |
| | | | | BOX FILE FOLDERS | 31.91 |
| | | | | CLASSROOM SUPPLIES | 204.73 |
| | | | | CLASSROOMS SUPPLIES | 34.92 |
| | | | | CLASSROOM SUPPLIES | 109.60 |
| | | | | ENVELOPES/PLAIN | 58.73 |
| | | | | CLASSROOM SUPPLIES | 102.30 |
| | | | | CLASSROOM SUPPLIES | 893.04 |
| 057247 | 04/06/18 | CHANDLER III, CHARLES F. | PAYETTE, ID 83661 | GOLF COACHING ACADEMY | 320.00 |
| 057248 | 04/06/18 | CHEMAQUA | CHICAGO, IL 60673-1232 | BOILER CHEMICALS | 2,062.16 |
| 057249 | 04/06/18 | CLAY PEAK LANDFILL | PAYETTE, ID 83661 | LANDFILL FEES | 171.86 |
| 057250 | 04/06/18 | COLEY S GLASS COMPANY | ONTARIO, OR 97914 | WINDOW SCREEN REPAIR/SPEC ED | 74.45 |
| 057251 | 04/06/18 | CULLIGAN OF FRUITLAND | MINNEAPOLIS, MN 55480-7743 | WATER COOLER RENTAL/MAINT | 10.00 |
| | | | | BOTTLED WATER/MAINT. SHOP | 5.90 |
| | | | | BOTTLED WATER/EQUIP RENTAL/DO | 32.40 |
| | | | | BOTTLED WATER/SPEC ED | 18.45 |
| 057252 | 04/06/18 | DARTS TRUE VALUE | PAYETTE, ID 83661-0164 | COUPLING/BUS #15 | 1.98 |
| | | | | BLACK/WHITE NUMBER SETS/ALL BUSES | 2.89 |
| | | | | MISC. BUILDING REPAIR SUPPLIES | 7.76 |
| | | | | BLACK HEAT PAINT/VO-TECH AG | 11.98 |
| | | | | TARP/GROUNDS | 11.99 |
| | | | | PLUNGERS/CUST. | 17.98 |
| | | | | MISC. BUILDING REPAIR SUPPLIES | 48.69 |
| | | | | WELDER PARTS/TVT WELDING | 62.45 |
| 057253 | 04/06/18 | DAY WIRELESS SYSTEMS | MILWAUKIE, OR 97269 | BUS REPEATER SERVICE | 146.75 |
| 057254 | 04/06/18 | ELEVATION HEALTHCARE | CHARLESTON, SC 29403 | OCCUPATIONAL THERAPY | 3,120.00 |
| 057255 | 04/06/18 | ETC | SAN ANTONIO, TX 78232 | PREPERATION & DELIVERY 1095 FORMS | 371.25 |
| 057256 | 04/06/18 | FISHER'S | BOISE, ID 83714 | COPY MACHINE STAPLES/MS | 154.95 |
| 057257 | 04/06/18 | FUGATE, CHELSIE | PAYETTE, ID 83661 | CREDIT REIMBURSEMENT | 50.00 |
| 057258 | 04/06/18 | GEM STATE PAPER & SUPPLY | TWIN FALLS, ID 83303 | CUSTODIAL SUPPLIES | 637.45 |
| 057259 | 04/06/18 | GRAINGER | KANSAS CITY, MO 64141-6267 | KNOB LOCKSETS/HS DOORS | 71.32 |
| | | | | CAR WASH BRUSHES/ALL BUSES | 38.82 |
| | | | | HANDICAP SIGNS/ALL SCHOOLS | 240.90 |
| | | | | EXPANSION TANK/HOT WATER HEATER | 87.83 |
| 057260 | 04/06/18 | HARBOUR FREIGHT TOOLS | LOS ANGELES, CA 90074-8076 | CEMENT/VO-TECH AG PROJECT | 27.98 |
| | | | | GRINDER CUTOFF WHEELS/AG TVT | 23.37 |
| 057261 | 04/06/18 | HARDINS SANITATION SERVICE | LOS ANGELES, CA 90060-0248 | GARBAGE/TRASH REMOVAL | 2,181.75 |
| 057262 | 04/06/18 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | TVT WELDING SUPPLIES | 22.20 |
| 057263 | 04/06/18 | INTERMOUNTAIN GAS CO | BISMARCK, ND 58506-5600 | GAS FURNACE/BUS BARN | 73.31 |
| | | | | GAS FURNACES/DISTRICT | 5,519.05 |

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| 057264 | 04/06/18 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | MEDICAID ADM. FEE | 638.93 |
| 057265 | 04/06/18 | J W PEPPER AND SON | EXTON, PA 19341 | HS BAND MUSIC SCORES | 639.98 |
| | | | | HS CHOIR MUSIC SCORES | 130.00 |
| 057266 | 04/06/18 | KENWORTH SALES COMPANY | BOISE, ID 83715-5398 | LIGHT REPLACEMENT/BUS #304 | 58.14 |
| | | | | POWER STEERING CAPS/BUS #303 | 77.56 |
| | | | | FLOOR DRY/GLOVES | 211.90 |
| | | | | WINDOW DEFROSTER/ALL BUSES | 90.73 |
| | | | | POWER STEERING CAP /BUS #303 | 74.27 |
| | | | | TRANSMISSION/WASHER FLUID/ALL BUSS | 62.88 |
| 057267 | 04/06/18 | MCCAIN MIDDLE SCHOOL | PAYETTE, ID 83661 | REIMB/TRACK & FIELD SUPPLIES | 176.21 |
| 057268 | 04/06/18 | MSBT LAW | BOISE, ID 83702 | PROF. SERVICES/SPEC ED | 374.00 |
| 057269 | 04/06/18 | PALLIS DEBBIE | PAYETTE, ID 83661 | MILEAGE BETWEEN BUILDINGS | 10.90 |
| 057270 | 04/06/18 | PAYETTE CITY OF | PAYETTE, ID 83661 | WATER/SEWER | 1,688.21 |
| 057271 | 04/06/18 | PAYETTE HIGH SCHOOL | PAYETTE, ID 83661 | REIMBURSE POSTAGE PHS | 80.00 |
| 057272 | 04/06/18 | PAYETTE PRINTING | PAYETTE, ID 83661 | GRADUATION DIPLOMAS | 72.50 |
| | | | | REGISTRATION FORMS WES | 239.50 |
| 057273 | 04/06/18 | PAYETTE SCHOOL LUNCH | PAYETTE, ID 83661 | MEALS STAFF ON DUTY | 601.60 |
| 057274 | 04/06/18 | PLATT.COM | BOSTON, MA 02241-8759 | EXIT LAMP | 54.90 |
| | | | | MAINTENANCE RETURN CREDIT | 5.81CR |
| | | | | KEY SWITCH | 11.62 |
| 057275 | 04/06/18 | QUALITY ART | BOISE, ID 83714 | Art Supplies - Mr. Weymouth | 265.95 |
| 057276 | 04/06/18 | RAVENS CRAFT JENNA | PAYETTE, ID 83661 | CREDIT REIMBURSEMENT | 100.00 |
| 057277 | 04/06/18 | REALLY GOOD STUFF | BOSTFORD, CT 06404-0386 | CLASSROOM SUPPLIES | 119.40 |
| 057278 | 04/06/18 | RENAISSANCE LEARNING INC | ST PAUL, MN 55164-0910 | Additional Accelerated Reader Lice | 23.50 |
| | | | | Additional Accelerated Reader Lice | 47.00 |
| 057279 | 04/06/18 | SAINT LUKE'S MEDICAL CENTER | BOISE, ID 83701-1012 | DOT PHYSICAL DONEAL ROBERTS | 74.00 |
| 057280 | 04/06/18 | SCHOLASTIC BOOK CLUB | JEFFERSON CITY, MO 65102 | CLASSROOM BOOK SETS | 360.00 |
| 057281 | 04/06/18 | SCOTCH PINES GOLF COURSE | PAYETTE, ID 83661 | EMPLOYEE PAID GOLF PASSES | 2,750.00 |
| 057282 | 04/06/18 | SCOW SHAWN | PAYETTE, ID 83661 | REIMB DR ED FUEL | 41.64 |
| 057283 | 04/06/18 | SEVEN FEATHERS CONSTRUCTION | PAYETTE, ID 83661 | TRACK RUNWAY CONCRETE | 5,400.00 |
| 057284 | 04/06/18 | SIMPLOT SOILBUILDERS | ONTARIO, OR 97914 | FERTILIZER/ALL GROUNDS | 1,641.09 |
| 057285 | 04/06/18 | SMITH, MICHILLE | ONTARIO, OR 97914 | MILEAGE | 359.05 |
| 057286 | 04/06/18 | SNOOK, NATALIE | PAYETTE, ID 83661 | REIMBURSE POSTAGE PHS | 13.40 |
| 057287 | 04/06/18 | SPELMAN ANGIE | PAYETTE, ID 83661 | CREDIT REIMBURSEMENT | 150.00 |
| 057288 | 04/06/18 | STAGE ACCENTS | NORTHVALE, NJ 07647 | CHOIR PERFORMANCE DRESSES | 301.00 |
| 057289 | 04/06/18 | STAR AUTISM SUPPORT | PORTLAND, OR 97225 | Star program 2nd Edition w/Media C shipping | 2,398.00 |
| | | | | shipping | 210.00 |
| 057290 | 04/06/18 | STERLING BATTERY CO | BOISE, ID 83711-4947 | BATTERY BUS #314 | 219.90 |
| 057291 | 04/06/18 | SUNRISE ENVIRONMENTAL | RENO, NV 89510 | DISINFECTANT WIPES ALL BUSES | 169.61 |
| 057292 | 04/06/18 | TYLER TECHNOLOGIES | DALLAS, TX 75320-3556 | PULSE TRAINING 2/28 | 1,175.00 |
| | | | | PULSE TRAINING | 1,175.00 |
| 057293 | 04/06/18 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90074-8802 | CUSTODIAL SUPPLIES | 249.17 |
| | | | | CUSTODIAL SUPPLIES | 394.80 |
| 057294 | 04/06/18 | WESTERN MONITORING COMPANY | NAMPA, ID 83653 | ALARM MONITORING | 320.00 |
| 057295 | 04/06/18 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686 | LATCH SLIDER KIT/BUS #307 | 72.49 |
| 057296 | 04/06/18 | WILKINS SAW & POWER EQUIPMENT | ONTARIO, OR 97914 | pole saw | 619.95 |
| 057297 | 04/09/18 | HIGLEY CHRISTINE | PAYETTE, ID 83661 | REIMB/MEALS/STATE FCCAL CONF. | 33.49 |
| | | | | REIMB/SUPPLIS-CULINARY CLASS | 472.31 |
| 057298 | 04/09/18 | SOLUTION TREE | BLOOMINGTON, IN 47404 | DEPOSIT/ON-SITE STAFF PROF. DEV. | 1,200.00 |
| 057299 | 04/10/18 | ELEVATION HEALTHCARE | CHARLESTON, SC 29403 | OCCUPATIONAL THERAPY | 4,680.00 |
| 057300 | 04/16/18 | FLAGSTORE OF IDAHO | NAMPA, ID 83687 | FLAGS ALL BLDGS & STOCK | 1,752.88 |
| 057301 | 04/17/18 | HANNA, RICHARD | PAYETTE, ID 83661 | PAYROLL ADJUSTMENT | 399.50 |
| 057302 | 04/19/18 | A PLUS AWARDS | NEW PLYMOUTH, ID 83655 | STAFF SERVICE AWARDS | 875.00 |
| 057303 | 04/19/18 | AMAZON CAPITAL SERVICES | SEATTLE, WA 98124-5184 | TABLE COVERINGS/STAFF INSERVICE | 42.03 |
| | | | | TABLE COVERINGS/STAFF INSERVICE | 33.98 |
| | | | | CLASSROOM SUPPLIES | 104.47 |
| | | | | CLASSROOM SUPPLIES/COLEMAN | 11.48 |
| | | | | LIBRARY BOOKS | 9.06 |
| | | | | MINI DISPLAY PORTS/PS & BOARD ROOM | 16.98 |
| | | | | CLASSROOM SUPPLIES/COLEMAN | 74.51 |
| | | | | LIBRARY BOOKS/MMS | 160.05 |
| | | | | LIBRARY BOOKS | 29.27 |
| | | | | CLASSROOM SUPPLIES | 65.96 |
| | | | | PEPPERMINT CANDIES FOR ISAT TESTIN | 175.78 |
| | | | | VACUUM BREAKER KITS | 29.59 |
| 057304 | 04/19/18 | BENNETT MARY BETH | PAYETTE, ID 83661 | REIMB/SUPPLIES/STAFF IN-SERVICE | 63.68 |
| 057305 | 04/19/18 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross Vision - 042018 | 3,440.19 |
| | | | | Blue Cross Vision - 042018 | 2,061.77 |
| | | | | Blue Cross Dental - 042018 | 1,135.50 |
| | | | | Blue Cross Benefit - 042018 | 201.67 |
| | | | | Blue Cross Vision - 042018 | 2,394.91 |
| | | | | BLUE CROSS HSA PLAN - 042018 | 285.11 |
| | | | | BLUE CROSS HSA PLAN - 042018 | 55.87 |
| | | | | BLUECROSS DENTAL BLUE - 042018 | 22,189.43 |
| | | | | Blue Cross Vision - 042018 | 563.10 |
| | | | | Blue Cross Vision - 042018 | 87.78 |
| | | | | BLUECROSS DENTAL BLUE - 042018 | 16,494.67 |
| | | | | Blue Cross Dental - 042018 | 746.95 |
| | | | | BLUECROSS DENTAL BLUE - 042018 | 5,008.98 |
| | | | | BLUE CROSS BENEFIT - 042018 | 6,390.23 |
| | | | | Blue Cross Vision - 042018 | 237.52 |
| | | | | Blue Cross Vision - 042018 | 1,684.09 |
| | | | | Blue Cross Vision - 042018 | 340.66 |
| | | | | Blue Cross Dental - 042018 | 504.42 |
| | | | | BLUE CROSS HSA PLAN - 042018 | 823.28 |
| | | | | BLUE CROSS HSA PLAN - 042018 | 635.89 |
| | | | | Blue Cross Dental - 042018 | 60.77 |
| | | | | Blue Cross Vision - 042018 | 2,266.87 |
| | | | | Blue Cross Vision - 042018 | 5,718.53 |
| | | | | BLUECROSS DENTAL BLUE - 042018 | 2,759.00 |
| | | | | Blue Cross Vision - 042018 | 561.81 |
| | | | | Blue Cross Dental - 042018 | 255.53 |

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|--------|----------|------------------------------|-------------------------------|-----------------------------------|----------|
| | | | | BLUE CROSS HEALTH - 042018 | 263.54 |
| | | | | BLUE CROSS BENEFIT - 042018 | 227.09 |
| | | | | Blue Cross Dental - 042018 | 348.59 |
| | | | | HSA Health Benefit - 042018 | 316.29 |
| | | | | BLUE CROSS HSA PLAN - 042018 | 1,107.87 |
| | | | | BLUECROSS HEALTH - 042018 | 236.97 |
| | | | | BLUECROSS PPO DENTAL - 042018 | 113.52 |
| | | | | Blue Cross Vision - 042018 | 2,751.74 |
| | | | | Blue Cross Vision - 042018 | 6,813.00 |
| 057306 | 04/19/18 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | ***VOID*** | 0.00 |
| 057307 | 04/19/18 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS, NV 89118 | DISPENSER SOAP/ALL SCHOOLS | 194.52 |
| 057308 | 04/19/18 | CENTURY LINK | PHOENIX, AZ 85072-2187 | DISTRICT WIDE LONG DISTANCE | 49.58 |
| | | | | BUS BARN LONG DISTANCE | 0.90 |
| | | | | SPED LONG DISTANCE | 2.32 |
| 057309 | 04/19/18 | CENTURYLINK | SEATTLE, WA 98111-9255 | PHONES DIST WIDE | 1,101.93 |
| | | | | PHONES BUS BARN | 37.79 |
| | | | | PHONES PEC SPED | 238.97 |
| 057310 | 04/19/18 | CHOATE, BARBARA | PAYETTE, ID 83661 | REIMB/STAFF RETIREE GIFT CARD | 100.00 |
| 057311 | 04/19/18 | COEN, MANDY | PAYETTE, ID 83661 | PETTY CASH/SPEC ED | 76.88 |
| 057312 | 04/19/18 | COMPETITION | ONTARIO, OR 97914 | WASHING MACHINE PUMP PPS | 40.00 |
| 057313 | 04/19/18 | CRANE ALARM | NAMPA, ID 83653 | FIRE ALARM SERVICE CALL/HS | 85.00 |
| 057314 | 04/19/18 | D & A DOOR & SPECIALTIES | BOISE, ID 83709 | LOCKSETS/STOCK | 520.00 |
| | | | | LOCKSETS/MIDDLE SCHOOL | 260.00 |
| 057315 | 04/19/18 | DYNA SYSTEMS | DALLAS, TX 75397-1342 | MAINT. SHOP MISC. SUPPLIES | 148.61 |
| 057316 | 04/19/18 | EDNETICS | POST FALLS, ID 83854 | DISTRICT INTERNET SERVICES | 505.00 |
| | | | | DISTRICT INTERNET SERVICES | 140.00 |
| 057317 | 04/19/18 | GRAINGER | KANSAS CITY, MO 64141-6267 | BATTERIES/WS | 45.74 |
| 057318 | 04/19/18 | HIGLEY CHRISTINE | PAYETTE, ID 83661 | REIMB/CULINARY SUPPLIES/UTENSILS | 844.23 |
| | | | | REIMB/CULINARY SUPPLIES/UTENSILS | 221.16 |
| 057319 | 04/19/18 | IASA | BOISE, ID 83705 | SUPT. ASSOC. DUES | 659.00 |
| | | | | SUMMER CONF. REGISTRATION/SUPT | 250.00 |
| | | | | PRINCIPAL ASSOC. DUES | 3,950.00 |
| | | | | SUMMER CONF. REGISTRATION/PRINCP. | 1,500.00 |
| | | | | SPEC ED DIRECTOR DUES | 465.00 |
| | | | | SUMMER CONF. REGISTRATION/SPED | 250.00 |
| 057320 | 04/19/18 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | MEDICAID ADM. FEE | 501.68 |
| | | | | MEDICAID ADM. FEE | 435.44 |
| 057321 | 04/19/18 | JOHANNES, SARA | PAYETTE, ID 83661 | REIMB/STUDENT DR ED TUITION | 125.00 |
| 057322 | 04/19/18 | JUNIOR LIBRARY GUILD | CAROL STREAM, IL 60197-6308 | LIBRARY BOOKS/MMS | 1,116.40 |
| 057323 | 04/19/18 | LAWN KEEPER | FRUITLAND, ID 83619 | TREE/SHRUB TREATMENT WS | 163.01 |
| 057324 | 04/19/18 | MCCREA HEATING PLUMBING CO | PAYETTE, ID 83661 | REPLACE WATER HEATER PHS | 7,200.00 |
| 057325 | 04/19/18 | NAPA AUTO PARTS | TWIN FALLS, ID 83303-1425 | OIL/AIR FILTER UNITS 353, 354 | 31.58 |
| | | | | STARTER UNIT 336 | 124.12 |
| | | | | GEAR OIL ALL BUS | 44.99 |
| | | | | GEAR OIL ALL VEHICLE | 15.00 |
| | | | | BRAKE CLEANER ALL BUS | 22.41 |
| | | | | BRAKE CLEANER ALL VEHICLE | 7.47 |
| | | | | INVERTER W ADAPTER SHOP | 58.43 |
| | | | | GROUND SUPPLIES | 42.99 |
| | | | | SEALER BUS 307 | 15.99 |
| | | | | AIR FILTER CARB CLNR DODGE TRK | 8.15 |
| | | | | OIL AIR TRANS FLTR BUS 3, 14, 15 | 65.04 |
| | | | | OIL FILTER UNIT 335 | 4.98 |
| | | | | FUEL FILTER BUS 315 | 35.49 |
| 057326 | 04/19/18 | NORCO | SALT LAKE CITY, UT 84141-3124 | BUS SHOP WELDING SUPPLIES | 38.29 |
| | | | | TVT WELDING SUPPLIES | 87.40 |
| | | | | TVT WELDING SUPPLIES | 25.68 |
| | | | | TVT WELDING SUPPLIES | 569.89 |
| | | | | TVT WELDING SUPPLIES | 76.66 |
| 057327 | 04/19/18 | PAYETTE HIGH SCHOOL | PAYETTE, ID 83661 | REIMB/ACT TESTING MATERIALS | 92.00 |
| 057328 | 04/19/18 | PAYETTE PRINTING | PAYETTE, ID 83661 | PLACEMENT CARDS 4TH GR WES | 26.75 |
| 057329 | 04/19/18 | PAYETTE SCHOOL DIST WH BNFTS | PAYETTE, ID 83661 | FICA BENEFIT - 042018 | 158.41 |
| | | | | FICA BENEFIT - 042018 | 238.10 |
| | | | | EMPL Share FICA - 042018 | 111.11 |
| | | | | EMPLOYER FICA - 042018 | 17.03 |
| | | | | FICA BENEFIT - 042018 | 182.06 |
| | | | | Employer Medicare - 042018 | 22.72 |
| | | | | FICA BENEFIT - 042018 | 847.09 |
| | | | | FICA BENEFIT - 042018 | 3,312.08 |
| | | | | EMPLOYER SHARE FICA - 042018 | 18.21 |
| | | | | MEDICARE FICA - 042018 | 48.05 |
| | | | | EMPLOYER SH MEDICARE - 042018 | 17.19 |
| | | | | FICA/MEDI/RET - 042018 | 11.59 |
| | | | | FICA BENEFIT - 042018 | 1,306.61 |
| | | | | FICA BENEFIT - 042018 | 565.66 |
| | | | | FICA BENEFIT - 042018 | 1,361.63 |
| | | | | FICA BENEFIT - 042018 | 174.78 |
| | | | | FICA BENEFIT - 042018 | 3.44 |
| | | | | FICA BENEFIT - 042018 | 42.84 |
| | | | | FICA BENEFIT - 042018 | 71.96 |
| | | | | FICA BENEFIT - 042018 | 369.73 |
| | | | | FICA BENEFIT - 042018 | 159.38 |
| | | | | FICA BENEFIT - 042018 | 240.53 |
| | | | | FICA BENEFIT - 042018 | 1,579.73 |
| | | | | FICA BENEFIT - 042018 | 1,276.19 |
| | | | | FICA BENEFIT - 042018 | 1,024.16 |
| | | | | FICA BENEFIT - 042018 | 1,378.64 |
| | | | | FICA BENEFIT - 042018 | 675.23 |
| | | | | MEDICARE FICA - 042018 | 347.93 |
| | | | | EMPLOYER MEDICARE - 042018 | 37.54 |
| | | | | EMPLOYER PD MDCR - 042018 | 26.63 |
| | | | | FICA BENEFIT - 042018 | 47.97 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-------------------------|--------------------------------|-----------|
| | | | | FICA BENEFIT - 042018 | 10,858.41 |
| | | | | EMPLOYER SHARE FICA - 042018 | 71.94 |
| | | | | FICA BENEFIT - 042018 | 8,331.01 |
| | | | | FICA BENEFIT - 042018 | 153.58 |
| | | | | EMPLR Share FICA - 042018 | 232.73 |
| | | | | FICA BENEFIT - 042018 | 245.57 |
| | | | | Employer FICA - 042018 | 732.99 |
| | | | | FICA BENEFIT - 042018 | 1,845.41 |
| | | | | FICA BENEFIT - 042018 | 371.07 |
| | | | | EMPLOYER PD FICA - 042018 | 157.46 |
| | | | | EMPLOYER PD FICA - 042018 | 23.35 |
| | | | | FICA BENEFIT - 042018 | 547.20 |
| | | | | FICA BENEFIT - 042018 | 462.06 |
| | | | | FICA BENEFIT - 042018 | 1,480.89 |
| 057330 | 04/19/18 | PAYETTE SCHOOL DIST WH BNFTS | PAYETTE, ID 83661 | ***VOID*** | 0.00 |
| 057331 | 04/19/18 | PAYETTE SCHOOL DISTRICT | PAYETTE, ID 83661 | EMPL Share retirement - 042018 | 188.46 |
| | | | | RET. BENEFIT - 042018 | 2,111.93 |
| | | | | RET. BENEFIT - 042018 | 5,538.44 |
| | | | | RET. BENEFIT - 042018 | 309.48 |
| | | | | Retirement Benefit - 042018 | 37.10 |
| | | | | RET. BENEFIT - 042018 | 794.31 |
| | | | | RET. BENEFIT - 042018 | 913.46 |
| | | | | RET 10.39% - 042018 | 79.40 |
| | | | | RETIREMENT - 042018 | 32.79 |
| | | | | RETIREMENT - 042018 | 29.02 |
| | | | | FICA/MEDI/RET - 042018 | 19.34 |
| | | | | RET. BENEFIT - 042018 | 1,005.47 |
| | | | | RET. BENEFIT - 042018 | 2,684.06 |
| | | | | RET. BENEFIT - 042018 | 280.86 |
| | | | | RET. BENEFIT - 042018 | 126.84 |
| | | | | RET. BENEFIT - 042018 | 435.18 |
| | | | | RET. BENEFIT - 042018 | 260.00 |
| | | | | RETIREMENT BENEFIT - 042018 | 18,388.64 |
| | | | | RET. BENEFIT - 042018 | 1,775.59 |
| | | | | RET. BENEFIT - 042018 | 1,720.29 |
| | | | | RET. BENEFIT - 042018 | 786.76 |
| | | | | RET 10.39% - 042018 | 707.20 |
| | | | | RETIREMENT - 042018 | 63.44 |
| | | | | EMPLOYER PD PERSI - 042018 | 50.75 |
| | | | | RET. BENEFIT - 042018 | 84.55 |
| | | | | RET. BENEFIT - 042018 | 258.44 |
| | | | | RET 10.39% - 042018 | 127.05 |
| | | | | RET. BENEFIT - 042018 | 623.30 |
| | | | | RET. BENEFIT - 042018 | 110.76 |
| | | | | RETIREMENT - 042018 | 379.98 |
| | | | | RET. BENEFIT - 042018 | 2,589.25 |
| | | | | EMPLOYER RETIREMENT - 042018 | 30.66 |
| | | | | Empl Sh Ret - 042018 | 743.22 |
| | | | | RET. BENEFIT - 042018 | 395.60 |
| | | | | RET. BENEFIT - 042018 | 2,223.95 |
| | | | | RETIREMENT - 042018 | 415.75 |
| | | | | EMPLOYER PD PERSI - 042018 | 75.30 |
| | | | | EMPLOYER PD PERSI - 042018 | 41.84 |
| | | | | RET. BENEFIT - 042018 | 13,917.05 |
| | | | | RET. BENEFIT - 042018 | 45.93 |
| | | | | RET. BENEFIT - 042018 | 1,426.00 |
| | | | | RET. BENEFIT - 042018 | 2,171.62 |
| | | | | RET. BENEFIT - 042018 | 3,268.85 |
| 057332 | 04/19/18 | PAYETTE SCHOOL DISTRICT | PAYETTE, ID 83661 | ***VOID*** | 0.00 |
| 057333 | 04/19/18 | PIPECO, INC. FRUITLAND | DENVER, CO 80207 | SPRINKLER PARTS | 3,120.12 |
| 057334 | 04/19/18 | PLATT.COM | BOSTON, MA 02241-8759 | MAINT LIGHTING SUPPLIES | 288.00 |
| | | | | MAINT LIGHTING SUPPLIES | 79.20 |
| | | | | MAINT LIGHTING SUPPLIES | 85.80 |
| 057335 | 04/19/18 | REI RADIO ENGINEERING INDSTRY | OMAHA, NE 68117-1112 | OFFSITE CAMERA REPAIR | 136.25 |
| 057336 | 04/19/18 | SAV ON LLC | PAYETTE, ID 83661 | MAINTENANCE SUPPLIES | 6.48 |
| 057337 | 04/19/18 | SCHOOL SPECIALTY | CHICAGO, IL 60693-0326 | CLASS SUPPLIES BENFAIR C. GRAY | 34.73 |
| 057338 | 04/19/18 | SHERWIN-WILLIAMS COMPANY | ONTARIO, OR 97914 | PAINT | 78.00 |
| | | | | PAINT | 97.82 |
| 057339 | 04/19/18 | STANDARD INS CO | PORTLAND, OR 97228-6367 | LIFE INSURANCE - 042018 | 47.34 |
| | | | | LIFE INSURANCE - 042018 | 22.98 |
| | | | | LIFE INSURANCE - 042018 | 8.00 |
| | | | | LIFE INSURANCE - 042018 | 15.93 |
| | | | | LIFE INSURANCE - 042018 | 5.60 |
| | | | | LIFE INSURANCE BNFT - 042018 | 1.24 |
| | | | | LIFE INSURANCE - 042018 | 30.95 |
| | | | | LIFE INSURANCE - 042018 | 29.18 |
| | | | | LIFE INSURANCE - 042018 | 96.06 |
| | | | | LIFE INSURANCE - 042018 | 55.21 |
| | | | | LIFE INSURANCE - 042018 | 109.67 |
| | | | | LIFE INSURANCE - 042018 | 11.60 |
| | | | | LIFE INSURANCE - 042018 | 3.34 |
| | | | | LIFE INSURANCE - 042018 | 42.98 |
| | | | | STANDARD LIFE BENEFIT - 042018 | 7.92 |
| | | | | LIFE INSURANCE - 042018 | 40.79 |
| | | | | LIFE INSURANCE - 042018 | 3.60 |
| | | | | LIFE INSURANCE - 042018 | 16.96 |
| | | | | LIFE INSURANCE - 042018 | 3.71 |
| | | | | Life Insurance - 042018 | 79.43 |
| | | | | LIFE INSURANCE - 042018 | 3.20 |
| | | | | STANDARD LIFE BENEFIT - 042018 | 4.91 |
| | | | | LIFE INSURANCE - 042018 | 249.62 |
| | | | | Life Ins Benefit - 042018 | 2.84 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------------|------------------------------------|----------|
| | | | | LIFE INSURANCE - 042018 | 2.40 |
| | | | | Life Insurance Benefit - 042018 | 4.46 |
| | | | | STANDARD LIFE BENEFIT - 042018 | 16.39 |
| | | | | LIFE INSURANCE - 042018 | 4.01 |
| | | | | LIFE INSURANCE - 042018 | 17.89 |
| | | | | LIFE INSURANCE - 042018 | 4.80 |
| | | | | LIFE INSURANCE - 042018 | 3.34 |
| | | | | LIFE INSURANCE - 042018 | 1.60 |
| | | | | LIFE INS BENEFIT - 042018 | 16.00 |
| | | | | Life Ins Benefit - 042018 | 0.78 |
| | | | | LIFE INSURANCE - 042018 | 336.53 |
| | | | | LIFE INSURANCE - 042018 | 0.86 |
| | | | | LIFE INSURANCE/KAMIMAIE | 8.00 |
| | | | | Life Ins Benefit - 042018 | 96.00 |
| | | | | LIFE INSURANCE - 042018 | 89.88 |
| 057340 | 04/19/18 | STANDARD INS CO | PORTLAND, OR 97228-6367 | ***VOID*** | 0.00 |
| 057341 | 04/19/18 | STAPLES BUSINESS ADVANTAGE | CHICAGO, IL 60696-3689 | LAMINATING FILM | 269.96 |
| | | | | WS TECH ROOM SUPPLIES | 30.17 |
| | | | | SPED OFFICE SUPPLIES | 75.77 |
| | | | | SPED MOUSE/OFFICE SUPPLIES | 34.94 |
| | | | | TONER CARTRIDGES | 137.45 |
| | | | | WHITEBOARD | 31.21 |
| 057342 | 04/19/18 | STAPLES CREDIT PLAN | LOUISVILLE, KY 40290-1036 | BINDER DIVIDERS/AFTER SCHOOL PROGR | 83.79 |
| 057343 | 04/19/18 | TURF EQUIPMENT & IRRIGATION | SALT LAKE CITY , UT 84126-0903 | MOWER PARTS | 292.54 |
| 057344 | 04/19/18 | UPSON COMPANY | CALDWELL, ID 83605 | MMS ROOF REPAIR | 691.65 |
| 057345 | 04/19/18 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686 | OFFSITE REPAIR BUS 306 | 90.00 |
| | | | | FUEL WATER ASSY BUS 314 | 68.38 |
| 057346 | 04/19/18 | WESTSIDE ELEMENTARY | PAYETTE, ID 83661 | REIMB/STAFF INSERVICE PRIZES | 70.00 |
| 057347 | 04/19/18 | WEX BANK | CARL STREAM, IL 60197-6293 | DR. ED CAR FUEL | 62.42 |
| | | | | MAINT. VEHICLES FUEL | 337.00 |
| | | | | VEHICLE FUEL | 569.46 |
| | | | | BUS FUEL | 4,087.19 |
| 057348 | 04/19/18 | WILLIAM MACGILL CO | LOMBARD, IL 60148 | HEALTH VIDEO | 67.29 |
| 057349 | 04/19/18 | XEROX FINANCIAL SERVICES | DALLAS, TX 75320-2882 | COPY MACHINE LEASE/SPEC ED | 128.13 |
| 057350 | 04/19/18 | WELLS FARGO CARD SERVICES | LOS ANGELES, CA 90054-0349 | TRAINING FOOD SERVICE | 17.00 |
| 057351 | 04/19/18 | WELLS FARGO CARD SERVICES | LOS ANGELES, CA 90054-0349 | LICENSE PLATE NEW BUS 306 | 23.46 |
| 057352 | 04/19/18 | COLUMBIA BANK VISA | , | TESTING SUPPLIES | 189.74 |
| | | | | PEC SUPPLIES | 25.00 |
| 057353 | 04/19/18 | COLUMBIA BANK VISA | , | FFA BANQUET MEALS PHS PAYS | 1,290.00 |
| 057354 | 04/19/18 | COLUMBIA BANK VISA | , | AD MEETING MEAL | 29.33 |
| | | | | PHS SUPPLIES | 5.29 |
| | | | | SKI CLUB PASS/MEALS PHS PAY | 583.73 |
| 057355 | 04/19/18 | PAYETTE PRINTING | PAYETTE, ID 83661 | FOREIGN EXCHANGE CERTIFICATE | 64.00 |
| 057356 | 04/19/18 | HEVELONE, KIMBERY | PAYETTE, ID 83661 | CONTRACT PARA SERVICES | 107.76 |
| 057357 | 04/20/18 | COLUMBIA BANK VISA | , | 21STCNTKG MEAL SANDBAR MARSING | 30.00 |
| | | | | TYLER SIS TEAM MEET MEAL | 31.98 |
| | | | | AFT SCH MEAL SANDBAR MARSING | 70.00 |
| | | | | VEHICLE FUEL | 29.64 |
| | | | | SCIENCE HOTEL - MCELROY | 265.69 |
| | | | | ADMIN MEETING MEAL | 36.12 |
| | | | | BUS CAMERA OFFSITE REPAIR | 51.23 |
| 057358 | 04/20/18 | CITI CARDS | PHOENIX, AZ 85062-8019 | STAT HOTELHILTON GRDN BOISE | 1,014.00 |
| | | | | GIFT CARD LIZ LONG FAREWELL | 50.00 |
| | | | | HOMELESS CAR REGISTR DMV ODOT | 99.00 |
| | | | | VITAL RECORDS BRTHCERT HOMELESS | 45.00 |
| | | | | OMNI HOTELS MCELROY | 385.97 |
| | | | | RETURN WINDOW PARTS SHIPPING | 92.94 |
| | | | | ADMIN MEETING MEAL MANDRN | 42.51 |
| | | | | BAGGAGE SUPER CONF COLO | 50.00 |
| | | | | MMS SUPPLIES SEARS | 529.08 |
| | | | | SHUTTLE SUPER CONF COLO | 76.13 |
| | | | | MEAL SUPER CONF COLO | 13.13 |
| | | | | WINDOW PARTS | 899.94 |
| | | | | OMNI MEALS MCELROY | 62.27 |
| | | | | HYATT HOTEL MCELROY | 530.50 |
| | | | | IDAHO STATE STORE REIMBBYEMP | 31.39 |
| 057359 | 04/23/18 | COMMUNITY PARTNERSHIPS OF ID | BOISE, ID 83713 | 1-ON-1 SPEC ED AIDE SERVICES | 5,376.02 |
| 057360 | 04/23/18 | HIGLEY CHRISTINE | PAYETTE, ID 83661 | REIMB/CULLINARY KITCHEN SUPPLIES | 527.19 |
| 057361 | 04/23/18 | PAYETTE HIGH SCHOOL | PAYETTE, ID 83661 | STAFF IN-SERVICE BRUNCH | 800.00 |
| 057362 | 04/24/18 | IDAHO DEPT OF H W | BOISE, ID 83720-0036 | MEDICAID MATCH PAYMENT | 2,000.00 |
| 057363 | 04/24/18 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BIC JACOB WHITE | 32.00 |
| 057364 | 04/24/18 | RAMIREZ, ERNESTO | ONTARIO, OR 97914 | MIGRANT/LEP PROF. DEVELOPMENT | 1,300.00 |
| 057365 | 04/25/18 | CAR PARK | BOISE, ID 83701-2237 | PARKING ED LAW CONF | 15.00 |
| 057366 | 04/26/18 | HERFF JONES IDAHO | BOISE, ID 83714 | MCKINNEY VENTO CAP & GOWNS | 116.00 |
| 057367 | 04/26/18 | PAYETTE HIGH SCHOOL | PAYETTE, ID 83661 | MCKVENTO SPORT TRANSP/AC CARD | 55.00 |
| 057368 | 04/26/18 | STAPLES CREDIT PLAN | LOUISVILLE, KY 40290-1036 | BROCHURE PRINTING/AFTER SCHOOL PRO | 46.34 |
| 057369 | 04/26/18 | LORENTZ, JENNIFER | PAYETTE, ID 83661 | PREV CON SUNVALLEY MILEAGE | 235.99 |
| 057370 | 04/26/18 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | LIFESKILLS SUPPLIES | 29.40 |
| 057371 | 04/26/18 | CENTURY LINK | PHOENIX, AZ 85072-2187 | DISTRICT WIDE PRI SERVICE | 525.93 |