

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003649	08/08/17	STATE INSURANCE FUND	BOISE, ID 83799-002	FOOD SERV WORKERS COMP	9,721.00
003650	08/10/17	CAMPBELL, ADIA	.	STARTING CAHS FOR TILS	160.00
003651	08/10/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	695.50
003652	08/10/17	STANDARD RESTARURAND SUPPLY	BOISE, ID 83704	ELECTRIC CAN OPENER	1,449.89
003653	08/11/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	50.28
				REIMB TAXI	45.00
003654	08/11/17	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	43.22
003655	08/11/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	785.54
003656	08/11/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	858.51
003657	08/11/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	0.99
003658	08/17/17	BALDOCCHI, JOSHUA	.	SUMMER LUNCH MILES	23.01
003659	08/17/17	CAMPBELL, ADIA	.	SUMMER LUNCH MILES	16.85
003660	08/17/17	DANIELL, KARISA	PAYETTE, ID 83661	SUMMER LUNCH MILES	13.64
003661	08/17/17	TORREY, SHARON	PAYETTE, ID 83661	SUMMER LUNCH MILES	12.84
003662	08/22/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	BIKE PROMO RETURN FOR UPGRADE	49.97CR
				BIKE UPGRADE SUMMER PROMO	79.97
				SUMMER LUNCH CONF TAXI	14.40
				SUMMER LUNCH CONF PARKING	79.00
				SUMMER LUNCH CONF MEALS	480.45
				LUNCH SUPPLIES	250.44
				SUMMER LUNCH CONF HOTEL	1,870.00
003663	08/22/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	30,262.39
003664	08/28/17	BURKE ELECTRIC	PAYETTE, ID 83661	INSTALL NEW DOUBLE OVEN PPS	1,545.00
003665	08/28/17	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL SOFTWARE LICENSE	3,247.75
003666	08/28/17	SNA	BALTIMORE, MD 21275-9297	ANNUAL MEMBERSHIP DUES	985.00
056160	08/01/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	10,401.72
				ELECTRICITY/BUS BARN	40.57
056161	08/03/17	COX KAY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
056162	08/03/17	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES	570.25
056163	08/03/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK WINONA ALLAIRE	32.00
056164	08/03/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRNDCK ERIC HELD	32.00
056165	08/03/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRN CK AMANDA JOHNSON	32.00
056166	08/06/17	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES	1,115.75
056167	08/07/17	BROWNELL, AMY	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	500.00
056168	08/07/17	POSTMASTER USPS	PAYETTE, ID 83661	STAMPS/PS	149.00
056169	08/07/17	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/PS	565.75
056170	08/08/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX/BUS-VAN-TRACTORE	529.50
056171	08/08/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/TRAVEL EXP/CULINARY CLASS	194.57
				REIMB/TRAVEL EXP/CULINARY CLASS	113.57
				MEALS/IDAHO CTE CONFERENCE	45.34
				CREDIT REIMBURSEMENT	50.00
056172	08/08/17	HIGLEY DUANE	PAYETTE, ID 83661	TRAVEL EXP/CTE CONFERENCE	387.65
				REIMB/CLASSROOM SUPPLIES	182.74
				REIMB/TRAVEL EXP /CTE CONF	305.81
056173	08/08/17	STATE INSURANCE FUND	BOISE, ID 83799-002	LOCAL ASST ASST WORKERS COMP	87.00
				ADDITIONAL DUTIES MCCAIN	81.00
				MAINT WORKKERS COMP	6,342.00
				GROUNDS WORKERS COMP	1,719.00
				TRANSP. WORKERS COMP	6,030.00
				TECH WORKERS COMP	405.00
				ST DRUG ED WORKERS COMP	17.00
				TITLE 1A WORKERS COMP	1,272.00
				TITLE 1C ELEM ASST WORKERS COMP	76.00
				21ST CENT KG WORKERS COMP	318.00
				VIB TEACH/ADMIN WORKERS COMP	993.00
				VIB PRESCHOOL WORKERS COMP	41.00
				RURAL ED WORKERS COMP	38.00
				TIII LANG/LEP WORKERS COMP	64.00
				PRESCHOOL WORKERS COMP	177.00
				COUNS/ATTND/NURSE WORKERS COMP	1,076.00
				ANC PSYCH THERAPY WORKERS COMP	232.00
				LEP WORKERS COMP	131.00
				SCHOOL BOARD MEMBER WORKERS COA	15.00
				TII EESA WORKERS COMP	266.00
				21ST CENT AFT SCH WORKERS COMP	292.00
				TRANSP SEC. WORKERS COMP	7.00
				CUSTODIAN WORKERS COMP	6,954.00
				ALT TEACHER WORKERS COMP	237.00
				EXCEPTIONAL WORKERS SOMP	1,184.00
				COACHES/ACTIVITY WORKERS COMP	639.00
				MEDIA WORKERS COMP	525.00
				SUPER/ADMIN WORKERS COMP	884.00
				ELEM ADMIN/SEC WORKERS COMP	2,084.00
				ELEMENTARY WORKERS COMP	7,301.00
				SECONDARY WORKERS COMP	5,994.00
056174	08/08/17	STATE INSURANCE FUND	BOISE, ID 83799-002	***VOID***	0.00
056175	08/11/17	2M DATA	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE	500.00
056176	08/11/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	148.00
056177	08/11/17	ART'S CUSTOM COATINGS	ONTARIO, OR 97914	PLAYGOUND EQUIPMENT COATING PPS	1,163.00
056178	08/11/17	AVG BUSINESS BY AVAST	CHARLOTTE, NC 28269	DISTRICT-WIDE VIRUS PROTECTION	2,759.40
056179	08/11/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE LEASE/PEC	25.57
056180	08/11/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	FACIAL TISSUE	21.75
				FACIAL TISSUE	195.76
056181	08/11/17	CARON, JANET	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
056182	08/11/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	57.81
056183	08/11/17	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT	749.99
056184	08/11/17	CONTINUOUS GUTTER OF PAYETTE	FRUITLAND, ID 83619	GUTTER REPAIR/REPLACEMENT/D.O.	5,878.00
				GUTTER REPAIR/REPLACEMENT/H.S.	3,670.00
				GUTTER REPAIR/REPLACEMENT/PS	1,558.00
056185	08/11/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/COOLER RENTAL /D.O.	20.60
				BOTTLED WATER/MAINT. SHOP	5.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056186	08/11/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	COOLER RENTAL/MAINT. SHOP SAW BLADE GROUNDS SUPPLIES GROUNDS SUPPLIES PAINT MIXER PAINT BUILDING REPAIR SUPPLIES	10.00 15.99 5.37 1.80 4.29 63.98 81.76
056187	08/11/17	DATA TEL	MERIDIAN, ID 83642	PHONE SYSTEM MAINT. AGREEMENT/WS	1,050.00
056188	08/11/17	DIXON BOB	PAYETTE, ID 83661	REIMB/PRINTER CARTRIDGE/DIXON	80.14
056189	08/11/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	PLANERS SET/WELDING CLAMP	265.36
056190	08/11/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES DISTRICT INTERNET SERVICES	140.00 505.00
056191	08/11/17	EDUFEST	BOISE, ID 83711-5086	Conference Registration - Kristyn	495.00
056192	08/11/17	FLETCHER, ANGELA	PAYETTE, ID 83661	BEGINNING OF YEAR PETTY CASH/WS	60.00
056193	08/11/17	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	CEILING TILES/MMS	317.69
056194	08/11/17	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702-1352	3-YR STUDENT E-MAIL/DRIVE	6,875.00
056195	08/11/17	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
056196	08/11/17	GRAINGER	KANSAS CITY, MO 64141-6267	BARRICADE TAPE	95.90
056197	08/11/17	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	TOOLS/GROUNDSTRUCK MOVING BLANKETS GROUNDS TOOLS	328.71 44.90 67.96
056198	08/11/17	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95
056199	08/11/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES REIMB/CLASSROOM SUPPLIES	89.19 58.44
056200	08/11/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	GUILDING REPAIR SUPPLIES PAINT SUPPLIES PAINT SUPPLIES BUILDING REPAIR SUPPLIES BUILDING REPAIR SUPPLIES PAINT/HS BOARD ROOM CONST SUPPLIES DRYWALL	54.13 19.54 39.68 8.20 4.05 55.90 406.01 283.91
056201	08/11/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT ELECTRICITY/DISTRICT	326.95 1,375.23
056202	08/11/17	IN TUNE	PLEASANTVILLE, NY 10570	MAGAZINE SUBSCRIPTION	21.95
056203	08/11/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	BAS FURNACE/BUS BARN GAS FURNACE/DISTRICT	16.15 253.87
056204	08/11/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	17.67
056205	08/11/17	KINGHORN, BILL	STAR, ID 83669	3 PAILS GYM FLOOR FINISH	1,191.00
056206	08/11/17	NORTHWEST SPECIALTY PAINTING	NYSSA, OR 97913	EXTERIOR PAINTING/HS BLOCK WALLS	9,995.00
056207	08/11/17	OLVERA, MARITZA	PAYETTE, ID 83661	BEGINNING OF YEAR PETTY CASH/PS	60.00
056208	08/11/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,276.22
056209	08/11/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DRIVER'S TRAINING TUITION	75.00
056210	08/11/17	POSTMASTER USPS	PAYETTE, ID 83661	STAMPS/WS	49.00
056211	08/11/17	RUDA, MARISA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
056212	08/11/17	SIGN ART	FRUITLAND, ID 83619	VINYL NUMBERS DIST VEHICLES	50.00
056213	08/11/17	SNOOK, NATALIE	PAYETTE, ID 83661	BEGINNING OF YEAR PETTY CASH	60.00
056214	08/11/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING/ALL BUILDINGS	320.00
056215	08/11/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK ISAAC HUERTA	30.75
056216	08/11/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TINA IRELAND	32.00
056217	08/13/17	SIMPLOT SOILBUILDERS	ONTARIO, OR 97914	FERTILIZER FERTILIZER	2,168.42 189.06
056218	08/14/17	FARMERS MUTUAL TELEPHONE CO.	FRUITLAND, ID 83619	INTERNET E-RATE CABLING PROJ/HS	67,963.92
056219	08/17/17	AA SEALCOAT INC.	MIDDLETON, ID 83644	SEAL COATING/PS PARKING LOT	7,700.00
056220	08/17/17	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	STAFF NAME PLATES/PS	84.00
056221	08/17/17	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KET SUPPLIES	72.60
056222	08/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 082017 BLUE CROSS HSA PLAN - 082017 Blue Cross Dental - 082017 Blue Cross Vision - 082017 Blue Cross Vision - 082017 BLUE CROSS HSA PLAN - 082017 BLUE CROSS HSA PLAN - 082017 BLUE CROSS BENEFIT - 082017 BLUE CROSS HSA PLAN - 082017 Blue Cross Vision - 082017 BLUE CROSS BENEFIT - 082017 Blue Cross Vision - 082017 BLUE CROSS BENEFIT - 082017 BLUECROSS DENTAL BLUE - 082017 Blue Cross Vision - 082017 BLUECROSS DENTAL BLUE - 082017 BLUECROSS DENTAL BLUE - 082017 BLUECROSS DENTAL BLUE - 082017 BLUE CROSS HSA PLAN - 082017 BLUE CROSS HSA PLAN - 082017 Blue Cross Vision - 082017 Blue Cross Vision - 082017 Blue Cross Vision - 082017 Blue Cross Vision - 082017 Blue Cross Dental - 082017 Blue Cross Vision - 082017 Blue Cross Vision - 082017 Blue Cross HSA PLAN - 082017	191.94 139.88 54.36 399.09 837.13 6,476.82 164.14 509.94 1,104.70 323.12 2,006.32 5.79 3,311.99 19,735.84 331.44 8,822.48 16,190.05 4,960.96 2,362.52 618.63 552.70 1,620.97 374.31 562.73 229.23 1,606.32 2,645.88 6,628.20
056223	08/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
056224	08/17/17	BURNS LESLIE	PAYETTE, ID 83661	REIMBURSE/CREDITS	50.00
056225	08/17/17	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE DIST WIDE LONG DISTANCE BUS BARN LONG DISTANCE PEC PHONE	0.90 42.16 1.17 41.87
056226	08/17/17	CENTURYLINK	SEATTLE, WA 98111-9255	DISTRICT WIDE PHNES	1,283.42

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUS BARN PHONE	37.44
056227	08/17/17	CTECS	DECATUR, GA 30033	ID. ASSES. WRES TESTING/VO-TECH	410.00
056228	08/17/17	DEMCO	MADISON, WI 53708-8048	SUPPLIES/LIBRARY	211.86
056229	08/17/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	CUT OFF WHEEL/BUS BARN SHOP	167.96
056230	08/17/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	140.00
				DISTRICT INTERNET SERVICES	505.00
056231	08/17/17	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
056232	08/17/17	HIGH DESERT TOOLS	ONTARIO, OR 97914	HAND CLEANER	26.00
056233	08/17/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	686.28
056234	08/17/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COLOR PAPER	199.09
				ASTROBRIGHT PAPER	1,019.02
				COLOR PAPER	324.10
				ASTROBRIGHT PAPER	401.89
056235	08/17/17	MOUNTAINVIEW EQUIPMENT CO	MERIDIAN, ID 83680-0690	TRACTOR REPAIR	218.81
056236	08/17/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FAN BELT TRUCK	16.79
				BRAKE PADS DR ED CAR	45.29
				BRAKE PADS DR ED CAR	45.29
				OIL/FUEL FILTERS BUS 303,307,312	44.54
				A/C SWITCH CHEVY 345	17.49
				TRACTOR HOSE	31.34
				MAINTENANCE SUPPLIES	15.99
				TRUCK FILTER	3.49
				GROUNDNS VEHICLE REPAIR	10.79
				EPOXY BUS SHOP @50%	15.99
				VEHICLE REPAIR RETURN	208.07CR
				VEHICLE REPAIR PARTS	208.06
				WATER PUMP CHEVY 343	73.03
056237	08/17/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/OFFICE SUPPLIES	213.27
056238	08/17/17	PAYETTE LAWN CARE	PAYETTE, ID 83661	DIST WIDE SHREDDER BARK	4,750.00
056239	08/17/17	PAYETTE PRINTING	PAYETTE, ID 83661	DO LETTERHEAD	161.50
056240	08/17/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPLOYER SHARE FICA - 082017	215.74
				EMPL Share FICA - 082017	106.94
				FICA BENEFIT - 082017	795.47
				FICA BENEFIT - 082017	1,282.29
				Employer FICA - 082017	22.70
				FICA BENEFIT - 082017	84.68
				EMPLOYER SHARE FICA - 082017	48.01
				MEDICARE FICA - 082017	18.24
				EMPLOYER SH MEDICARE - 082017	5.65
				FICA/MEDI/RET - 082017	11.43
				FICA BENEFIT - 082017	9,943.34
				FICA BENEFIT - 082017	3,128.50
				FICA BENEFIT - 082017	1,593.27
				FICA BENEFIT - 082017	628.07
				FICA BENEFIT - 082017	2,895.48
				FICA BENEFIT - 082017	297.23
				FICA BENEFIT - 082017	1,178.48
				FICA BENEFIT - 082017	1,165.71
				FICA BENEFIT - 082017	1,492.70
				FICA BENEFIT - 082017	121.21
				FICA BENEFIT - 082017	81.47
				FICA BENEFIT - 082017	310.86
				FICA BENEFIT - 082017	293.66
				FICA BENEFIT - 082017	125.14
				FICA BENEFIT - 082017	144.79
				FICA BENEFIT - 082017	1,431.66
				FICA BENEFIT - 082017	177.99
				FICA BENEFIT - 082017	148.84
				EMPLOYER SHARE FICA - 082017	32.94
				FICA BENEFIT - 082017	55.80
				FICA BENEFIT - 082017	73.55
				EMPLR MEDICARE FICA - 082017	276.37
				Empl Sh FICA/Medicar - 082017	105.60
				FICA BENEFIT - 082017	8,158.46
				FICA BENEFIT - 082017	429.89
				FICA BENEFIT - 082017	1,173.95
056241	08/17/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
056242	08/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	EMPL Share retirement - 082017	180.97
				RET. SICK LEAVE - 082017	149.78
				Ret/Sick Leav Benefit - 082017	37.10
				RET 10.39% - 082017	79.40
				RETIREMENT - 082017	32.91
				RETIREMENT - 082017	9.33
				FICA/MEDI/RET - 082017	19.18
				RET. BENEFIT - 082017	1,102.19
				RET. BENEFIT - 082017	2,844.36
				RET. BENEFIT - 082017	193.44
				RET. BENEFIT - 082017	219.32
				RETIREMENT BENEFIT - 082017	17,324.10
				RET. BENEFIT - 082017	291.81
				RET. BENEFIT - 082017	260.01
				RET. BENEFIT - 082017	14,006.17
				RET. BENEFIT - 082017	5,234.19
				RETIREMENT - 082017	46.80
				RET. BENEFIT - 082017	499.03
				RET. BENEFIT - 082017	742.42
				RET. BENEFIT - 082017	2,084.19
				RET. BENEFIT - 082017	100.48
				RET. BENEFIT - 082017	519.39
				RET. BENEFIT - 082017	236.22
				RETIREMENT - 082017	376.21

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 082017	1,341.54
				RET. BENEFIT - 082017	2,111.93
				RET. BENEFIT - 082017	5,246.45
				RET. BENEFIT - 082017	1,670.83
				RET. BENEFIT - 082017	1,958.63
				RET. BENEFIT - 082017	119.99
				RETIREMENT - 082017	451.35
				RET. BENEFIT - 082017	269.67
				RET. BENEFIT - 082017	1,932.36
				Empl Sh Ret - 082017	184.45
				RET. BENEFIT - 082017	2,424.78
056243	08/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
056244	08/17/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	231.00
				GROUNDS SUPPLIES	17.32
				GROUNDS SUPPLIES	299.93
056245	08/17/17	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF AUDIT SERVICES	6,075.00
056246	08/17/17	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	Star 360 license renewal Quote # 1	20,446.50
				renewal discount	1,212.40CR
				Hosting Fee	2,540.00
				PPS Accelerated Reader	4,207.50
				MMS Accelerated Reader	1,122.00
				PPS Accelerated Math	990.00
				WS Accelerated Math	1,650.00
				WS Accelerated Reader	2,337.50
				PPS Math Live Upgrade fee	599.00
056247	08/17/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	District wide summer paint	64.00
				District wide summer paint	459.35
				District wide summer paint	135.63
				District wide summer paint	109.15
				District wide summer paint	64.00
				District wide summer paint	109.15
				District wide summer paint	97.20
				District wide summer paint	239.35
				District wide summer paint	130.65
				District wide summer paint	168.75
				District wide summer paint	104.55
056248	08/17/17	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 082017	19.48
				LIFE INSURANCE - 082017	121.53
				STANDARD LIFE BENEFIT - 082017	2.38
				LIFE INSURANCE - 082017	7.39
				LIFE INSURANCE - 082017	16.00
				LIFE INSURANCE - 082017	4.68
				LIFE INSURANCE - 082017	45.36
				LIFE INSURANCE - 082017	39.48
				LIFE INSURANCE - 082017	0.95
				LIFE INSURANCE - 082017	8.15
				LIFE INSURANCE - 082017	5.26
				LIFE INSURANCE - 082017	4.80
				Life Ins Benefit - 082017	2.78
				LIFE INSURANCE - 082017	8.96
				LIFE INSURANCE - 082017	71.43
				LIFE INSURANCE - 082017	50.64
				LIFE INSURANCE - 082017	2.67
				Life Insurance Benefit - 082017	5.42
				LIFE INSURANCE - 082017	2.03
				Life Ins Benefit - 082017	0.78
				Life Insurance - 082017	3.32
				LIFE INSURANCE - 082017	95.84
				LIFE INSURANCE - 082017	31.27
				LIFE INSURANCE - 082017	29.18
				STANDARD LIFE INS - 082017	6.26
				LIFE INSURANCE - 082017	96.00
				LIFE INSURANCE - 082017	324.60
				LIFE INSURANCE - 082017	258.46
				LIFE INSURANCE - 082017	158.90
				LIFE INSURANCE - 082017	16.00
056249	08/17/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
056250	08/17/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	ARM REST/SEATBELT T&C VAN	266.58
				FAN UNIT 317	146.22
056251	08/17/17	TREASURE VALLEY STEEL	ONTARIO, OR 97914	FASCIA WES	45.47
056252	08/17/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TRAINING	587.50
056253	08/17/17	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
056254	08/17/17	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELL	62.97
				SPED CELL PURCHASE	299.99
				DISTRICT WIDE CELLS	567.15
				PHS PRINCIPAL CELL	199.99
				BUS BARN CELLS	36.28
				TECH CELLS	105.94
				MIGRANT CELLS	83.11
056255	08/17/17	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	294.94
				MAINT. VEHICLES FUEL	233.58
				VEHICLE FUEL	692.64
				DR. ED CAR FUEL	320.20
				TIRES UNIT 332	193.72
056256	08/17/17	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	COPY MACHINE LEASE/WS SPEC. ED	128.13
056257	08/17/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	** VOID **	0.00
056258	08/18/17	COLUMBIA BANK VISA		POWER UP CONFERENCE	150.00
056259	08/18/17	CITI CARDS	PHOENIX, AZ 85062-8019	AMAZN MICROSCOPES	846.10
056260	08/18/17	CITI CARDS	PHOENIX, AZ 85062-8019	EDMENTUM READING EGGS	12.38
				TEACHPAYTEACH CURRICULUM	45.50
				MOBY MAX CURRICULUM	99.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056261	08/18/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SCHL SUPPLY PEN PAPER FOLDR STPLE FILE CABINET	1,257.46 2,146.46
				CABINET/CHAIR/PRINTER/DOC CAMERA	2,732.47
				SALES TAX NEED REFUNDED	64.22
				PAPER MARKERS	1,070.32
056262	08/21/17	CITI CARDS	PHOENIX, AZ 85062-8019	ZOO PHONICS CURRICULUM	835.89
056263	08/21/17	CITI CARDS	PHOENIX, AZ 85062-8019	** VOID **	0.00
056264	08/21/17	COLUMBIA BANK VISA	.	ROARING SPRINGS FIELD TRIP	1,154.16
				AMAZON DESK	107.22
				POSTAGE STAMPS USPS	392.00
				REEL THEATER FIELD TRIP	56.00
				TEACHPAYTEACH CURRICULUM	18.50
				SUNSETLN FIELD PHYSED	74.00
				STAPLES RED PAPER	15.79
				AMAZON FIRST SIX WEEKS PROF DEV	527.92
056265	08/22/17	COLUMBIA BANK VISA	.	CLASS SUPPLIES PPS	201.31
056266	08/22/17	CITI CARDS	PHOENIX, AZ 85062-8019	NEW EMPLOYEE ORIENT MEAL	29.10
				EXTERNL HRDDRIVE	69.99
				NEW TEACHR PROF DEV HARRY WONG	138.19
				COUNSELOR ADV OPPORTNTY CONF	540.00
				TONER PPS	93.80
				MATH VISION PHS	1,104.00
				DVI CABLE	30.96
				MAINTENANCE LAPTOP	499.99
				COSTCO MEMBERSHIP FEE	360.00
				TRANSFER KIT DO PRINTR	175.00
				PORT CABLE	7.99
				CALENDAR DIST OFF	14.99
				CARL PERKINS MEETING MEAL	30.13
				CNA AD	481.90
				INSERVICE SUPPLIES	116.85
				BOARD TRAINING MEALS	152.21
				CNA ROOM BLINDS	2,461.19
				CNA ROOM REMODEL SUPPLIES	1,140.86
056267	08/22/17	COLUMBIA BANK VISA	.	TRANSP MEALS BUS TO REPAIR BOISE	29.32
056268	08/22/17	COLUMBIA BANK VISA	.	CLASS SUPPLIES	129.11
056269	08/22/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	LANG ARTS COACH CONF MEALS	109.46
056270	08/23/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK MATTHEW MORELOCK	32.00
056271	08/23/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK MELISSA BINGHAM	32.00
056272	08/23/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK JACOB WETZEL	32.00
056273	08/23/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK CHRISTAL ANDERSON	32.00
056274	08/23/17	RUDA, MARISA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
056275	08/24/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK AUBRIANNE BRADFORD	32.00
056276	08/24/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK HANNAH MELLICK	32.00
056277	08/24/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK TIFFANY GRAVERSEN	32.00
056278	08/24/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ANITA MARSHALL	32.00
056279	08/25/17	MALHEUR COUNCIL ON AGING	ONTARIO, OR 97914	BUS PASS DAVID&GABRIELLA CASTILLO	40.00
056280	08/25/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	Trustee Laptops as shown on Quote	1,065.00
				OFFICE SUPPLIES	9.98
				Printers as shown on Quote 3201672	1,180.00
				OFFICE SUPPLIES	99.41
				OFFICE SUPPLIES	78.97
056281	08/25/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	2017 SDE REGIONAL PRE-SERV TRNING	110.00
056282	08/25/17	WILLIAM MACGILL CO	LOMBARD, IL 60148	NURSING SUPPLIES	805.23
056283	08/28/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE HARD DRIVE REMOVAL	250.00
				COPY MACHINE HARD DRIVE REMOVAL	500.00
056284	08/28/17	BRADSHAW, CHRISTY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
056285	08/28/17	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	CLASSROOM SUPPLIES	484.03
056286	08/28/17	CHRISTIANSEN, NICOLE	BOISE, ID 83713	"BLOCK SCHEDULE" TRAINING	250.00
056287	08/28/17	CHENEY, CHRISTINA	PAYETTE, ID 83661	TEACHER LOUNGE SUPPLIES	49.82
056288	08/28/17	CUMMINS ROCKY MOUNTAIN	DENVER, CO 80291-2138	BUS 12 OFF SITE ENGINE REPAIR	925.95
056289	08/28/17	DEMCO	MADISON, WI 53708-8048	CLASSROOM SUPPLIES/PS	517.66
056290	08/28/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	Westside EducationCity & District	12,251.30
056291	08/28/17	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
056292	08/28/17	GRAINGER	KANSAS CITY, MO 64141-6267	HOSE CLAMPS/HS SCHOOL ATH. FIELDS	71.55
056293	08/28/17	HELD, ERIC	PAYETTE, ID 83661	REIMB PYWARE DRILL SOFTWARE	429.00
056294	08/28/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/PASTA ROLLER SET/CUL. CLASS	124.05
056295	08/28/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	INSERVIVCE MEALS	433.01
056296	08/28/17	ROIS, ROBERT	STAR, ID 83669	"BLOCK SCHEDULE" TRAINING	250.00
056297	08/28/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES/FUGATE	89.42
				CLASSSSROOM SUPPLIES/SPELMAN	209.53
				CLASSROOM SUPPLIES/C HIGLEY	88.89
				SUPPLIES/T. CHANEY	1,407.44
				CLASSROOM SUPPLIES/CHENEY	23.12
				CLASSROOM SUPPLIES/MURDOCK	2.85
				CLASSROOM SUPPLIES/BLASER	34.36
				CLASSROOM SUPPLIES/MATH DEPARTME	432.02
056298	08/28/17	SHELTON, DANIEL	PAYETTE, ID 83661	REIMB DOT PHYSICAL	75.00
056299	08/28/17	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	WATER LINES/BACKLOW PPS KITCHEN	1,713.00
056300	08/28/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TRAINING	3,156.99
056301	08/28/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK TYLER BULLINGTON	32.00
056302	08/28/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK JASON BENNETT	32.00
056303	08/29/17	MOORE, TIJON	PAYETTE, ID 83661	REIMB/DR ED TUITION OVER-PAYMENT	25.00
056304	08/29/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	625.13