

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003719	12/07/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	38.21
003720	12/08/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	FOOD	20.47
003721	12/08/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONES	55.57
003722	12/08/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	20,058.50
				SUPPLIES	386.16
003723	12/08/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	7,282.46
				FOOD	54.29
003724	12/08/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	SUPPLIES	89.50
				SHIPPING	19.86
003725	12/11/17	COLUMBIA BANK VISA		SHIPPING	19.00
003726	12/19/17	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	175.03
003727	12/19/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	PAPER PRODUCTS	1,014.98
003728	12/19/17	GOOD SOURCE	EMMETT, ID 83617	FOOD	20,530.73
003729	12/19/17	UNIFIRST CORPORATION	BOISE, ID 83716	UNIFORM SERVICE	171.45
003730	12/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	33,722.44
056720	12/01/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK TANYA HAMMOND	32.00
056721	12/05/17	HORRACE SCOTT	PAYETTE, ID 83661	REIMB/TRAVEL EXP/MATH CONFERENCE	340.28
056722	12/06/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	WALL JACK/PROJECTOR CABLE/BOARD RO	8.97
056723	12/08/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	VO-TECH CULINARY SUPPLIES	19.59
				MATH & SCIENCE A SCHOOL ACTIVITIES	6.08
				ELL FAMILY NIGHE	60.29
				ELL FAMILY NIGHT	30.33
056724	12/08/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES	8.06
				CLASSROOM SUPPLIES	21.38
				OFFICE PRINTER INK	36.99
				CLASSROOM SUPPLIES	8.06
				OFFICE PRINTER INK	39.83
				TEXTBOOKS	204.00
				WINDSHIELD & SIDE MIRRORS/JOHN DEE	40.48
				CLASSROOM SUPPLIES	13.98
				MINDSET STAFF PROF. DEVELOP. BOOKS	136.00
				LAPTOP/DISTRICT OFFICE	275.95
				CREDIT-RETURNED PROJECTOR SCREEN	69.00CR
				WINDSHIELD & SIDE MIRRORS/JOHN DEE	335.94
				PE SUPPLIES/WORKOUT WEIGHTED BARS	69.84
				PE SUPPLIES/WORKOUT WEIGHTED BARS	26.54
				TEXTBOOKS	30.51
				OFFICE SUPPLIES/TAPE-DESK CALENDAR	19.26
				CLASSROOM SUPPLIES	67.00
				CLASSROOM SUPPLIES	14.65
				CLASSROOM SUPPLIES	25.77
				CLASSROOM SUPPLIES	20.27
				CLASSROOM SUPPLIES	5.30
				CLASSROOM SUPPLIES	35.61
				CLASSROOM SUPPLIES	58.48
				CLASSROOM SUPPLIES	15.50
				CLASSROOM SUPPLIES	19.99
				CLASSROOM SUPPLIES/PS	6.95
				CLASSROOM SUPPLIES	45.98
				CLASSROOM SUPPLIES	9.73
				CHROME BOX POWER CORDS	23.96
				CLASSROOM SUPPLIES	44.10
				CABLE/PROJECTOR/NEW BOARD ROOM	16.99
				LEADERSHIP BOOKS	49.90
				WALL MOUNT/CABLE/ADAPTERS/MS TECH	42.99
				WALL MOUNT/CABLE/ADAPTERS/MS TECH	61.92
056725	12/08/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
056726	12/08/17	BARNES & NOBLE	ATLANTA, GA 31193-0455	7 COPIES ROBERTS RULES OF ORDER	106.33
056727	12/08/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE LEASE/PEC	38.87
056728	12/08/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	COMPOSITION BOOKS	229.90
				ART KRAFT ROLL	37.25
056729	12/08/17	CENGAGE LEARNING	CHIGACO, IL 60694-5999	CRITICAL THINKING BOOKS/ QUOTE #2	67.10
056730	12/08/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	222.54
056731	12/08/17	COMPLETE OFFICE - BOISE	SEATTLE, WA 98138-2379	STAFF COFFEE MUGS	1,941.95
056732	12/08/17	COUNTRY BOY AUTO SALVAGE	PAYETTE, ID 83661	TIRSUIB BARS/#317 CHEVY6 PICKUP	70.00
				CREDIT/RETURN OF TRANSP. CORE	50.00CR
056733	12/08/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/EQUIP RENTAL /D.O.	20.60
				BOTTLED WATER/SPEC ED	12.20
				WATER COOLER RENTAL/MAINT. SHOP	10.00
056734	12/08/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	GYM DOOR LOCK CONTROLLER/MS	650.00
056735	12/08/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	106.14
				CLOTHING STORE SUPPLIES	51.94
				BALL VALVE/BUS #303	29.98
056736	12/08/17	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Basketball uniforms as shown on or	4,598.17
056737	12/08/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	BITS AND BLADES BUSES	412.63
				TOOLS FOR RGROUND	137.54
				BUILDING REPAIR SUPPLIES	173.47
				HEAVY DUTY PROF. FLASHLIGHTS/MAINT	115.31
				HEAVY DUTY PROF FLASHLIGHT/BUS	57.65
056738	12/08/17	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY	1,040.00
056739	12/08/17	FASTENAL	WINONA, MN 55987-1286	ELBOWS/CONNECTORS/ALL BUSES	46.84
056740	12/08/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	Replacement Chromebooks Quote #638	2,028.00
				Chrome Management Console	312.00
056741	12/08/17	PAYETTE COUNTY NOXIOUS WEED &	PAYETTE, ID 83661	GOPHER CONTROL/MS	94.50
056742	12/08/17	GOTT, KORY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
056743	12/08/17	GRAINGER	KANSAS CITY, MO 64141-6267	CORRUGATED SHELF BINS/MAINT. SHOP	60.50
				BATTERIES/MAINT SHOP STOCK	67.80
				MAINT. SHOP STOCK SUPPLIES	44.13
				MAINT. SHOP STOCK SUPPLIES	193.20
				JUMPER LEADS/MAINT. SHOP	15.21

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056744	12/08/17	GREIFS MUSIC CENTER	ONTARIO, OR 97914	KEYBOARD & MUSIC HS	589.17
056745	12/08/17	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,158.95
056746	12/08/17	HIGLEY DUANE	PAYETTE, ID 83661	CTE BOARD MEETING	21.25
				CTE BOARD MEETING	21.25
				CTE BOARD MEETING	21.28
				CTE BOARD MEETING	21.25
056747	12/08/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	BUILDING REPAIR SUPPLIES	222.32
				PLUMBING SUPPLIES	232.15
				BATTERIES/BUS BARN	89.00
				DRILL DRIVER/IMPACT KIT	129.00
				SHELVING/MAINT. STORAGE ROOM	299.91
				FAUCETS/CNA ROOM	78.00
				BUILDING REPAIR SUPPLIES	77.85
				REFRIGERATOR FILTER/BUS BARN	29.96
056748	12/08/17	IDAHO LAW FOUNDATION	BOISE, ID 83701	2018 IDAHO MOCK TRIAL COMPETITION	250.00
056749	12/08/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	12,172.31
				ELECTRICITY/BUS BARN	77.30
				ELECTRICITY/DISTRICT WIDE	2,027.00
056750	12/08/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	5,882.73
				GAS FURNACE/BUS BARN	75.61
056751	12/08/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	199.45
				MEDICAID ADM. FEE	46.55
				MEDICAID ADM. FEE	45.23
056752	12/08/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LIGHT BARS/BUS#332 AND STOCK	105.90
				LIGHT BARS/BUS STOCK	89.00
				BUS CLEANING SUPPLIES/ALL BUSES	121.20
				DIESEL TREATMENT/ALL BUSES	167.76
056753	12/08/17	LARA MARLENE	PAYETTE, ID 83661	REIMB/SUPPLIES/FAMILY LITERACY NGT	33.90
056754	12/08/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	PHS GREENHOUSE HEATER	118.80
056755	12/08/17	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	70.00
056756	12/08/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	GOVENOR BUS 303	17.93
				SWITCH UNIT 345	47.92
				OIL FILTER BUS 308	10.98
				OIL FILTER FORD TRACTOR	3.29
				WIPERS UNIT 344	14.98
				DOOR PIN UNIT 317	14.14
				V BELT MAINT TRUCK	28.17
				VEHICLE PARTS UNITS 319, 355	35.87
				LED BULB	19.29
				VEHICLE PARTS UNIT 356	29.99
				OIL/AIR FILTER UNIT 332	9.78
				RETURN LED BULB	19.29CR
				FLASHER TRUCK	26.29
056757	12/08/17	NORCO	SALT LAKE CITY, UT 84141-3124	PRIMARY WIRE UNIT 371	6.43
				PARTICLE MASKS BUS BARN SHOP	10.53
				TVT WELDING SUPPLIES	118.06
				CYLINDER RENT AG	50.63
				AG SUPPLIES	205.57
				WELDING SUPPLIES	177.04
				WELDING SUPPLIES	76.73
056758	12/08/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	MAINTENANCE SUPPLIES	65.47
056759	12/08/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,017.95
056760	12/08/17	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	LANDFILL/DRAINAGE FEES	402.98
056761	12/08/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	COACHING STIPEND DONATION	1,430.00
				REIMB/FHLA LEADERSHIP SUMMIT	207.09
056762	12/08/17	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	175.86
				LIGHTING SUPPLIES	75.18
				LIGHTING SUPPLIES	204.05
				CREDIT RETURN	185.55CR
				LIGHTING SUPPLIES	499.20
056763	12/08/17	PLUMBMASTER, INC	ATLANTA, GA 30368-7187	PLUMBING SUPPLIES	29.91
				PLUMBING SUPPLIES	252.80
056764	12/08/17	RANKIN SUZANNE	PAYETTE, ID 83661	REIMBURSE/CREDITS	50.00
056765	12/08/17	RHEMA COMMUNICATIONS	MIDDLETON, ID 83644	SLP SERVICES/SPEECH THERAPIST	341.04
056766	12/08/17	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM,SCREW,NUT,UNION ALLBUS	73.17
				TERM,SCREW,NUT,UNION ALLVEHICLE	24.39
				BULB, M/RESET CB ALL BUS	34.25
				BULB, M/RESET CB ALL VEHICLE	11.45
056767	12/08/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	CHECKS/HS	295.77
056768	12/08/17	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT COLLECTION FEE JOE CONNOR	15.00
056769	12/08/17	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	18.40
056770	12/08/17	SERVICE ALTERNATIVES INC	COUPEVILLE, WA 98239-0595	RIGHT RESPONSEWORKBOOKS	129.39
056771	12/08/17	SEVEN FEATHERS CONSTRUCTION	PAYETTE, ID 83661	LEAN TO INSURANCE REPAIRMAINT BLDG	7,500.00
056772	12/08/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT PHS & ALT SCHOOL DOORS	127.30
056773	12/08/17	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB/LIBRARY BOOKS HS	106.00
056774	12/08/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	40.60
				SUPPLIES	10.49
				OFFICE SUPPLIES	44.69
				BINDERS	69.80
				SUPPLIES PEC	84.03
				SUPPLIES PEC	119.49
056775	12/08/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	PRINTER INK	385.86
056776	12/08/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	VEHICLE PARTS	223.93
				SWITCH/#317 CHEVY PICKUP	169.30
056777	12/08/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SIS K12 CONVERSION	892.50
				SIS K12 CONVERSION	892.50
056778	12/08/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	751.05
056779	12/08/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
056780	12/08/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	PUMP CIRCULATION BUS312	563.19
056781	12/08/17	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	FOUR TIRES/DRIVER ED CAR	440.00
056782	12/08/17	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	MALLETS	35.98
				MALLETS	53.97

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056783	12/08/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES	12.97
056784	12/08/17	MURDOCK, MARK	PAYETTE, ID 83661	REIMB VOCAL/GUITAR SUPPLIES	45.06
056785	12/08/17	J W PEPPER AND SON	EXTON, PA 19341	BAND MUSIC/HIGH SCHOOL	294.15
				BAND MUSIC/HIGH SCHOOL	109.45
056786	12/08/17	LINCOLN ELECTRIC CUTTING	,	MOTOR/CHIP PLASMA CUTTER	443.40
056787	12/11/17	DRAMATIC PUBLISHING CO.	WOODSTOCK, IL 60098	MUSIC	256.37
056788	12/11/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SCHOOL BOARD CONF RAFFLE BASKET	102.07
				VEHICLE FUEL	39.54
				POSTAGE DO	6.31
				LANG ARTS COACH HOTEL	437.77
				IDBOOK&SPLY AFTR SCH CURRICULUM	117.46
				PPS FUNDRAISER PPS TO REIMB	3,292.97
				LUNCH CONF NEW ORELANS	1,870.00CR
056789	12/11/17	COLUMBIA BANK VISA	,	VEHICLE FUEL	54.00
056790	12/11/17	SMITH, MICHILLE	ONTARIO, OR 97914	REIMBURSE MILEGE BETWEEN SCHOOLS	333.84
056791	12/11/17	COLUMBIA BANK VISA	,	TURKEYS	134.34
				FUNDRAISER TV WES REIMB DO	378.00
056792	12/12/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULLINARY SUPPLIES	419.25
056793	12/18/17	COLUMBIA BANK VISA	,	DRUGFREE ANTI-BULLY/DRUG MOVIE	660.00
056794	12/18/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	AFT SCH 21ST CENT CHILIS MEET MEAL	64.28
				AFT SCH 21ST CENT MEET FUEL	20.15
				COACHES MEETING MEALS	26.70
				ENDOFSEAS GIRLS BBALL DINNER PHS	162.35
056795	12/18/17	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	314.76
056796	12/18/17	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPEC ED	55.20
056797	12/18/17	EVANS, GUS	PAYETTE, ID 83661	REIMB FUEL HOMELESS TRANSOPTATION	13.23
056798	12/19/17	ALL ABOUT SPORTS	ONTARIO, OR 97914	MAINTENANCE JACKETS LOGO	51.00
056799	12/19/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	TEXTBOOKS	67.80
				CLASSROOM SUPPLIES	9.88
				CLASSROOM SUPPLIES	24.35
				TEXTBOOKS	145.77
				CLASSROOM SUPPLIES	70.04
				CLASSROOM SUPPLIES	76.49
				LIBRARY BOOK	9.34
				CONSTRUCTION PAPER	15.94
				CLASSROOM SUPPLIES	33.56
				CLASSROOM SUPPLIES	39.15
				TEXTBOOKS	44.07
				PROJECTOR SCREEN	69.00
				CLASSROOM SUPPLIES	27.67
				CAR VACS/WHITE VANS	69.76
				CLASSROOM SUPPLIES	20.93
056800	12/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUECROSS DENTAL BLUE - 122017	22,149.38
				Blue Cross Vision - 122017	5,807.43
				Blue Cross Vision - 122017	15.27
				Blue Cross Vision - 122017	1,135.50
				Blue Cross Vision - 122017	201.67
				BLUECROSS DENTAL BLUE - 122017	16,705.40
				BLUE CROSS HSA PLAN - 122017	161.84
				BLUE CROSS HSA PLAN - 122017	55.87
				BLUE CROSS HSA PLAN - 122017	2,755.02
				BLUE CROSS HSA PLAN - 122017	2,391.63
				BLUE CROSS HSA PLAN - 122017	635.89
				Blue Cross Vision - 122017	2,266.87
				Blue Cross Dental - 122017	816.51
				Blue Cross Dental - 122017	5,718.53
				Blue Cross Vision - 122017	563.73
				BLUE CROSS HSA PLAN - 122017	746.95
				Blue Cross Dental - 122017	3.68
				Blue Cross Vision - 122017	1,684.09
				Blue Cross Vision - 122017	3,971.04
				BLUE CROSS BENEFIT - 122017	6,342.99
				Blue Cross Dental - 122017	223.90
				Blue Cross Dental - 122017	340.66
				BLUE CROSS HSA PLAN - 122017	489.68
				BLUECROSS DENTAL BLUE - 122017	561.81
				BLUE CROSS HSA PLAN - 122017	1,997.09
				BLUE CROSS HSA PLAN - 122017	248.76
				BLUE CROSS PPO DENTAL - 122017	227.10
				BLUE CROSS BENEFIT - 122017	227.09
				Blue Cross Dental - 122017	343.56
				HSA Health Benefit - 122017	298.15
				Blue Cross Dental - 122017	1,132.33
				BLUECROSS HEALTH - 122017	113.52
				BLUECROSS VISION - 122017	113.55
				BLUE CROSS BENEFIT - 122017	2,061.77
				Blue Cross Dental - 122017	6,813.00
056801	12/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
056802	12/19/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	HAVV VAC REPAIR PARTS	591.58
056803	12/19/17	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE PEC	3.60
				DIST WIDE LONG DISTANCE	54.54
				BUS BARN LONG DISTANCE	1.82
056804	12/19/17	CENTURYLINK	SEATTLE, WA 98111-9255	BUS BARN PHONE	37.83
				PEC PHONES	196.15
				DIST WIDE PHONES	1,146.20
056805	12/19/17	COMPLETE OFFICE - BOISE	SEATTLE, WA 98138-2379	BACKPACKS/ADMINISTRATORS	753.75
				CHAIRS/BOARD ROOM	1,497.00
056806	12/19/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	140.00
				DISTRICT INTERNET SERVICES	505.00
056807	12/19/17	FISHER'S	BOISE, ID 83714	COPY MACHINE LEASE/D.O.	177.76
				COPY MACHINE LEASE/PS	2,901.79
				COPY MACHINE LEASE/WS	692.97

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				COPY MACHINE LEASE/MS	1,010.84
				COPY MACHINE LEASE/HS	947.16
				COPY MACHINE STAPLES/PS	56.95
056808	12/19/17	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	DISTRICT FIRE EXTINGUISHER INSPECT	390.89
056809	12/19/17	GRAINGER	KANSAS CITY, MO 64141-6267	ICE CLEATS/BUS-CUST-MAINT. STAFF	349.00
				ICE CLEATS/BUS-CUST-MAINT. STAFF	69.80
				ICE CLEATS	34.90
				CLEATS/BUS-CUST-MAINT. STAFF	698.00
056810	12/19/17	GREIF, JODY	PAYETTE, ID 83661	MISC. BUILDING REPAIR SUPPLIES	488.02
				REIMB/FAMILY BOOK NIGHT	25.94
				REIMB/AFTER SCHOOL ART CLASS SUPPL	10.95
				REIMB/MAD SCIENCE CLASS SUPPLIES	9.28
				REIMB/SUPPLIES/MATH GAMES	10.00
				REIMB/COMMUNITY SERVICE CLASS	56.45
056811	12/19/17	GRIFFIN TAMMI	PAYETTE, ID 83661	REIMB/STAFF CHRISTMAS GIFTS	46.00
056812	12/19/17	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	TOOLS FOR GROUNDS SHOP	244.87
056813	12/19/17	HUMAN RELATIONS MEDIA	MT KISCO, NH 10549	FREIGHT COSTS/DRUG FREE VIDEOS	16.80
056814	12/19/17	IASA	BOISE, ID 83705	ID SPRING JOB POSTING SERVICE	174.00
056815	12/19/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	71.10
056816	12/19/17	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	LED LICENSE RENEWAL/UTILITY TRAILER	23.00
056817	12/19/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LED BAR/TELEHANDLER	226.80
056818	12/19/17	KNOX COMPANY	PHOENIX, AZ 85027	KNOX BOXES WS & PPS	658.00
056819	12/19/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	FRONT END REPAIR MAINT TRUCK	800.54
056820	12/19/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	GROUNDS SUPPLIES	19.60
056821	12/19/17	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN BLDGS	25.68
056822	12/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 122017	371.10
				FICA BENEFIT - 122017	988.14
				FICA BENEFIT - 122017	1,548.79
				FICA BENEFIT - 122017	599.87
				FICA BENEFIT - 122017	351.90
				FICA BENEFIT - 122017	158.42
				EMPL Share FICA - 122017	111.11
				EMPLOYER FICA - 122017	2.53
				FICA BENEFIT - 122017	847.09
				FICA BENEFIT - 122017	1,277.01
				Employer FICA - 122017	22.71
				FICA BENEFIT - 122017	86.92
				FICA BENEFIT - 122017	3,195.59
				FICA BENEFIT - 122017	1,271.38
				FICA BENEFIT - 122017	1,025.47
				FICA BENEFIT - 122017	286.43
				EMPLOYER SHARE FICA - 122017	17.19
				FICA/MEDI/RET - 122017	11.57
				MEDICARE FICA - 122017	48.05
				MEDICARE FICA - 122017	18.21
				FICA BENEFIT - 122017	1,378.84
				FICA BENEFIT - 122017	1,735.71
				FICA BENEFIT - 122017	565.94
				MEDICARE BENEFIT - 122017	28.49
				FICA BENEFIT - 122017	1,352.10
				FICA BENEFIT - 122017	174.77
				FICA BENEFIT - 122017	3.44
				FICA BENEFIT - 122017	80.33
				FICA BENEFIT - 122017	71.96
				FICA BENEFIT - 122017	390.39
				FICA BENEFIT - 122017	159.38
				FICA BENEFIT - 122017	10,788.88
				FICA BENEFIT - 122017	8,380.21
				FICA BENEFIT - 122017	621.64
				EMPLOYER SHARE FICA - 122017	347.92
				EMPLOYER FICA - 122017	37.57
				EMPLOYER PD MDCR - 122017	27.25
				FICA BENEFIT - 122017	101.37
				EMPLOYER SHARE FICA - 122017	72.01
				FICA BENEFIT - 122017	253.79
				EMPLR MEDICARE FICA - 122017	232.74
				Empl Share FICA - 122017	689.83
				EMPLOYER PD MDCR - 122017	91.66
				EMPLOYER PD MCDR - 122017	23.35
				FICA BENEFIT - 122017	221.67
				FICA BENEFIT - 122017	1,934.69
056823	12/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
056824	12/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	FICA/MEDI/RET - 122017	19.34
				RETIREMENT - 122017	602.95
				RETIREMENT BENEFIT - 122017	18,391.39
				RET. BENEFIT - 122017	14,122.86
				RET. BENEFIT - 122017	150.37
				RET. BENEFIT - 122017	1,005.47
				RET. BENEFIT - 122017	3,412.82
				Retirement Benefit - 122017	37.10
				RET. BENEFIT - 122017	48.79
				RET. BENEFIT - 122017	623.30
				RET. BENEFIT - 122017	794.35
				RET. BENEFIT - 122017	2,698.45
				RET. BENEFIT - 122017	999.39
				RET. BENEFIT - 122017	2,710.18
				RET. BENEFIT - 122017	280.86
				RET. BENEFIT - 122017	258.44
				RET. BENEFIT - 122017	126.84
				EMPLOYER RETIREMENT - 122017	4.63
				RET. BENEFIT - 122017	352.05
				RET. BENEFIT - 122017	260.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 122017	1,425.99
				RET. BENEFIT - 122017	2,111.93
				RET. BENEFIT - 122017	854.73
				RET 10.39% - 122017	707.20
				RET. BENEFIT - 122017	5,348.41
				RETIREMENT - 122017	63.44
				RET. BENEFIT - 122017	1,734.67
				EMPLOYER PD PERSI - 122017	50.75
				RET. BENEFIT - 122017	1,722.45
				RET. BENEFIT - 122017	84.55
				RET. BENEFIT - 122017	470.48
				EMPL Share retirement - 122017	188.46
				RET 10.39% - 122017	127.04
				RET. BENEFIT - 122017	2,170.15
				RET. BENEFIT - 122017	110.76
				RETIREMENT - 122017	379.98
				RET 10.39% - 122017	803.06
				EMPLOYER PD PERSI - 122017	25.37
				EMPLOYER PD PERSI - 122017	41.84
				RETIREMENT - 122017	29.02
				RET 10.39% - 122017	79.40
				RET. SICK LEAVE - 122017	2,171.62
				RETIREMENT - 122017	32.79
056825	12/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
056826	12/19/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	MEALS TEACHER LUNCH DUTY	70.35
				LIGHTS ON AFTER SCHOOL PROGRAM	105.95
056827	12/19/17	PLUMMASTER, INC	ATLANTA, GA 30368-7187	MAINT PLUMBING SUPPLIES	188.14
056828	12/19/17	RAVENSCRAFT JENNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
056829	12/19/17	SAINT ALPHONSUS MEDICAL GROUP	BOISE, ID 83704	CNA SCREEN H. YOUNGBERG	95.00
056830	12/19/17	SCHOLASTIC BOOK CLUB	JEFFERSON CITY, MO 65102-7504	BOOKS/FAMILYBINGO BOOK NIGHT	99.79
056831	12/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 122017	17.89
				LIFE INSURANCE - 122017	11.51
				LIFE INSURANCE BNFT - 122017	0.22
				LIFE INSURANCE - 122017	2.27
				LIFE INSURANCE - 122017	36.25
				STANDARD LIFE BENEFIT - 122017	7.92
				Life Ins Benefit - 122017	0.78
				LIFE INSURANCE - 122017	3.51
				LIFE INSURANCE - 122017	79.43
				LIFE INSURANCE - 122017	18.51
				LIFE INSURANCE - 122017	3.20
				LIFE INSURANCE - 122017	112.86
				STANDARD LIFE BENEFIT - 122017	3.16
				LIFE INSURANCE - 122017	3.20
				STANDARD LIFE BENEFIT - 122017	4.84
				LIFE INSURANCE - 122017	105.12
				LIFE INSURANCE - 122017	16.96
				Life Ins Benefit - 122017	2.84
				LIFE INSURANCE - 122017	2.40
				Life Insurance Benefit - 122017	4.20
				LIFE INSURANCE - 122017	29.18
				LIFE INSURANCE - 122017	45.43
				LIFE INSURANCE - 122017	252.04
				LIFE INSURANCE - 122017	14.27
				STANDARD LIFE BENEFIT - 122017	17.63
				LIFE INSURANCE - 122017	8.00
				LIFE INSURANCE - 122017	4.80
				LIFE INSURANCE - 122017	1.60
				LIFE INSURANCE - 122017	1.60
				LIFE INSURANCE - 122017	55.28
				LIFE INSURANCE - 122017	336.10
				LIFE INSURANCE - 122017	5.60
				LIFE INSURANCE - 122017	15.94
				LIFE INSURANCE - 122017	30.68
				Life Ins Benefit - 122017	96.00
				LIFE INSURANCE - 122017	40.72
				LIFE INSURANCE/KAMIMAI	8.00
				LIFE INSURANCE - 122017	96.06
056832	12/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
056833	12/19/17	SUNSET LANES	ONTARIO, OR 97914	AFTER SCHOOL PE CLASS	110.00
056834	12/19/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	MOWER PARTS	156.68
056835	12/19/17	VERIZON WIRELESS	DALLAS, TX 75266-108	AFT SCHOOL 21ST CENT CELLS	53.14
				SPED CELL PEC	63.07
				DIST WIDE CELLS	519.06
				MIGRANT CELLS	83.25
				TECH CELLS	106.14
				BUS BARN CELLS	36.36
056836	12/19/17	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	PLAN BOOKS/OFFICE TONER	99.99
				POSTAGE/STUDENT MAILINGS	327.60
				ROBOTICS COMPETITION FEES	185.00
				READING MATERIAL/WS TITLE 1	28.28
056837	12/19/17	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	734.84
				MAINT. VEHICLES FUEL	316.90
				DR. ED CAR FUEL	127.51
				BUS FUEL	4,281.81
056838	12/19/17	XEROX CORPORATION	PASADENA, CA 91109-7405	COPY MACHINE LEASE/SPEC ED	128.13
056839	12/19/17	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY	3,120.00
056840	12/19/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULLINARY SUPPLIES	140.49
056841	12/19/17	CITI CARDS	PHOENIX, AZ 85062-8019	PARADE OF CHAMPS COOKIES	63.51
				SUPERS MEETING MEAL JIMBOS	13.28
				STAT MATH CONF LUGGAGE	75.00
				MAINTENANCE JACKETS	50.85

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FFA CONF FUEL	7.95
				IDRIVE BACKUP ANNUAL SERVICE	99.50
				CLSRM MGMT PROFDV MEALS BSU 4CERT	55.00
				FUEL HOMELESS GRANT	38.84
				LONNIE ATTND GRANT TRAIING FUEL	22.71
				BOARD CONF HOTEL CDA	825.52
				LONNIE ATTND GRANT TRAIN MEAL	7.73
				ADOBE OFFICE OCC SUBSCRIPTION	19.99
				WLMRT SCIENCE UNIT	6.31
				STAT MATH CONF CAB	74.46
				OFFICE SUPPLY REFUND DO	9.50CR
				BOARD GIFT CARDS	500.00
				WLMRT ART UNIT	5.00
				MOBY MAX	168.00
				BOARD CONF PARKING CDA	34.50
				PHS TEXTBOOKS WLMRT	209.60
				BOARD CONF MEALS CDA	201.17
				TONER WES	80.96
				WLMRT OFFICE SUPPLY - TAPE	20.21
				MONITORS MMS PAYS	849.99
				STAT MATH CONF MEAL	314.00
056842	12/20/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE PRI SERVICE	517.03
056843	12/21/17	WHITELEY, AKEMI	PAYETTE, ID 83661	** VOID **	0.00
056844	12/21/17	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/TRAVEL/PRINTER TRAINING	910.92
056845	12/21/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 122017	24.48
				EMPLOYER PD FICA - 122017	20.08