

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003747	02/07/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	37.46
003748	02/09/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	FOOD	78.32
				SUPPLIES	474.85
003749	02/09/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	132.98
				CEL PHONE	55.58
003750	02/09/18	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	214.50
003751	02/09/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	MEAT THERMOMETER	43.94
003752	02/09/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	16,661.02
				SUPPLIES	131.67
003753	02/09/18	GEM STATE ACADEMY GARDENS	CALDWELL, ID 83607	** VOID **	0.00
003754	02/09/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	6,033.89
				FOOD	52.11
003755	02/09/18	GOOD SOURCE	EMMETT, ID 83617	SUPPLIES	106.24
				FOOD	11,937.20
003756	02/09/18	SNA	BALTIMORE, MD 21275-9297	CERTIFICATION SHARON TORREY	110.00
003757	02/09/18	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	2,697.19
				SUPPLIES	189.50
003758	02/09/18	UNIFIRST CORPORATION	BOISE, ID 83716	UNIFORMS	2,516.29
003759	02/16/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	33,208.65
003760	02/16/18	WEX BANK	CARL STREAM, IL 60197-6293	LUNCH VAN FUEL	40.63
003761	02/16/18	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	SUPPLIES	575.08
003762	02/20/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	751.63
056524	02/09/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	VOID/CHECK NOT USED	75.00CR
056978	02/01/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMBURSE/VO-TECH CULINARY SUPPLIE	502.60
				REIMBURSE/CREDITS	150.00
056979	02/02/18	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/PRINTER/MOUSE/SUPPLIES	440.45
056980	02/08/18	COLUMBIA BANK VISA	,	BUS CAMERA REPAIR OFFSITE	28.42
				NEWSLETTER TRIVIA AWARD	40.00
				AD MEETING MEAL	11.77
056981	02/08/18	COLUMBIA BANK VISA	,	FUEL HOMELESS STUDENT	20.00
056982	02/08/18	COLUMBIA BANK VISA	,	COOKIES PARADE OF CHAMPS	118.57
				POSTAGE DO	6.80
056983	02/08/18	CITI CARDS	PHOENIX, AZ 85062-8019	PPS SUPPLIES WALMART	339.98
				FLIGHTS MARYBETH SLC CONF	417.05
				FLIGHT CO CONF ROBIN	521.49
				FLIGHT SLC CONF ROBIN	168.10
				HOTEL SLC CONF ROBIN	499.11
				LUGGAGE MARYBETH SLC CONF	25.00
				PARKING MARYBETH SLC CONF	34.50
				PPS SUPPLIES READING EGGS	456.00
				CREDIT MONTHLY ADOBE SUB	19.99CR
				ANNUAL ADOBE SUB	203.88
				SWEETWATER SOUND MUSIC	119.99
				T1 TESTING SUPPLIES PEARSON	1,391.25
				T1 SUPPLIES STARFALL	270.00
				MUSIC CONF MARK MURDOCK	175.00
				FLIGHT SLC CONF RICK	168.10
				HOTEL SLC CONG RICK	499.11
				AG FERTILIZER	247.99
				WALMART.COM PPS SUPPLIES	91.66
				VOLLEYBALL SUPPLIES MMS PAYS	130.00
				ED PLANNING MATRLS	118.90
				HOTEL MARYBETH SLC	404.26
056984	02/09/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	IETA CONFERENCE REGISTRATION	655.00
				LUNCH CONF MEALS	126.12
				LUNCH CONF LUGGAGE	25.00
				LUNCH CONF PARKING	14.24
				LUNCH CONF TRANSP	53.00
				LUNCH CONF HOTEL	546.90
056985	02/09/18	2M DATA	OREM, UT 84057	2017 ELECTRONIC FILING OF W2'S	80.00
056986	02/09/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	VO-TECH CULLINARY SUPPLIES	125.32
056987	02/09/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES/HS	993.81
				CLASSROOM PRINTER TONER	20.99
				PRINT SERVER BOX/MMS	38.99
				OFFICE PRINTER INK	37.99
				CLASSROOM SUPPLIES	27.70
				SWITCHES/MS BASKETBALL BACKBOARDS	33.50
				CLASSROOM SUPPLIES	32.96
				LITERACY TEACHER BOOKS	313.44
				CLASSROOM PRINTER TONER	28.99
				PRINTER	169.99
				SCREEN COVERS/MSIXeCOE PROJECT	17.98
				CLASSROOM SUPPLIES	5.92
				CLASSROOM SUPPLIES	43.81
				PRINTER INK	28.79
				CLASSROOM SUPPLIES	26.40
				CLASSROOM SUPPLIES	122.79
				PROJECTOR/SPEAKERS	316.99
				CLASSROOM SUPPLIES	80.64
				STANDING PROJECTOR SCREEN	51.99
056988	02/09/18	BENNETT MARY BETH	PAYETTE, ID 83661	REIMB LUGGAGE FEE SLC CONF	25.00
056989	02/09/18	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE LEASE/SPEC ED	16.21
056990	02/09/18	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	BULLYING PREVENTION WORKSHOP	750.00
056991	02/09/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	WASHER/SWEEPER PS	3.00
				SOAP FOAM/ALL SCHOOLS	125.16
056992	02/09/18	CAMPBELL TRACTOR	FRUITLAND, ID 83619	COOLANT HEATER/DRAIN PLUG/TELEHAND	135.68
056993	02/09/18	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Windows 10 Pro licenses shown on q	4,160.00
056994	02/09/18	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE	3.55
				DIST WIDE LONG DISTANCE	54.44
				BUS BARN LONG DISTANCE	1.19
056995	02/09/18	CEV MULTIMEDIA, LTD	LUBBOCK, TX 79404	video	126.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056996	02/09/18	COMMITTEE FOR CHILDREN	SEATTLE, WA 98121	Second Step Kindergarten Classroom	1,317.00
056997	02/09/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	BOTTLED WATER/MAINT. SHOP	5.90
				EQUIPMENT RENTAL/MAINT. SHOP	10.00
				BOTTLED WATER/EQUIP. RENTAL/DO	46.65
				BOTTLED WATER/SPEC ED	12.20
056998	02/09/18	D & A DOOR & SPECIALTIES	BOISE, ID 83709	CLASSROOM DOR LOCK SETS/PEC-STOCK	1,030.00
056999	02/09/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	VINYL PLUG/BUS STALL #8	4.29
				BUIDING REPAIR SUPPLIES	12.48
				BUILDING REPAIR SUPPLIES	55.77
057000	02/09/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
057001	02/09/18	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY	3,120.00
057002	02/09/18	ESQUIVEL, ANA	PAYETTE, ID 83661	FUEL MIRANT TRAVEL MEETING	20.00
057003	02/09/18	FACILITY PLANNERS	CALDWELL, ID 83607	FACILITY PLANNING CONSULTANT FEE	450.00
057004	02/09/18	FISHER'S	BOISE, ID 83714	COPY MACINE STAPLES CARTRIDGES	84.95
057005	02/09/18	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
057006	02/09/18	GRAINGER	KANSAS CITY, MO 64141-6267	DISINFECTING WIPES/SANITIZERS	583.43
				DISINFECTING WIPES/ALL SCHOOLS	134.76
				DISINFECTING WIPES/ALL SCHOOLS	56.15
057007	02/09/18	GREIF, JODY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
				ORGANIZATIONAL SUPPLIES DLLRTREE	2.12
				MAD SCIENCE UNIT DLLRTREE	4.24
				ART CLASS UNIT DLLRTREE	13.78
				REIMB/FLASH DRIVES/AFTERSCHOOL	25.47
057008	02/09/18	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND MUSIC	84.31
				AUDITORIUM MIKE CABLE	60.90
				HS BAND INSTRUMENT REPAIR	250.00
				HS BAND INSTRUMENT REPAIR	75.00
057009	02/09/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,158.95
057010	02/09/18	HEAVY DUTY BUS PARTS, INC.	WILLIS, TX 77318	LED WARNING LIGHTS/ALL BUSES	968.39
057011	02/09/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	WIRE/BUILDING REPAR SUPPLIES	111.66
				MISC. BUILDING REPAIR SUPPLIES	38.33
				PLIERS	83.76
				BUILDING REPAIR SUPPLIES	14.93
057012	02/09/18	IDAHO ATH ADMIN ASSOCIATION	FRUITLAND, ID 83619	REGISTRATION/AD DIRECTORS CONF.	135.00
057013	02/09/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	12,927.92
				ELECTRICITY/BUS BARN	191.30
				ELECTRICITY/DISTRICT WIDE	1,776.44
057014	02/09/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	VOID	0.00
				VOID	0.00
057015	02/09/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	92.07
057016	02/09/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LED LIGHT/BUS #315	58.14
057017	02/09/18	LAWN KEEPER	FRUITLAND, ID 83619	TREE/SHRUB TREATMEN HS	344.14
057018	02/09/18	MASTERYCONNECT	SALT LAKE CITY, UT 84101	MASTERY LEADERSHIP CONFERENCE	2,000.00
057019	02/09/18	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	IDFY "EYE TO EYE" LUNCH	252.32
057020	02/09/18	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	FURNACE REPAIR PPS	140.00
				FURNACE REPALCEMENT RM 30 PPS	8,598.00
057021	02/09/18	MICRO DISTRIBUTING II LTD	BELTON, TX 76513	** VOID **wrong vendor	0.00
057022	02/09/18	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	210.00
057023	02/09/18	MOORE, CAROL	PAYETTE, ID 83661	MUSIC SUPPLIES	134.61
057024	02/09/18	MURDOCK, MARK	PAYETTE, ID 83661	REIMB/BLUE RAY PLAYER/HS	69.97
				REIMB/END OF PLAY CELEBRATION/MS	69.82
057025	02/09/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FILTER UNIT 322	2.79
				FINANCE CHARGE	6.44
				TRUCK 325 PARTS	133.79
				BELT PPS GATE	9.88
				TERMINAL VEHICLE PARTS	9.04
				OILTRANS FUEL FILTR BUS12,13,14	50.24
				MAINT PARTS PPS	47.99
057026	02/09/18	NORCO	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	21.50
				WELDING SUPPLIES	21.14
				WELDING SUPPLIES	54.62
				GRINDER/WELDING SUPPLIES	385.26
				GRINDER/WELDING SUPPLIES	585.29
				GRINDER/WELDING SUPPLIES	1,800.00
				GRINDER/WELDING SUPPLIES	300.00CR
				FINANCE CHARGE	55.92
057027	02/09/18	PACIFIC STEEL	NAMPA, ID 83653-0530	Metal for TVT Welding Program	888.10
				FINANCE CHARGE JAN2018	2.62
057028	02/09/18	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN BUILDINGS	20.71
057029	02/09/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,514.58
057030	02/09/18	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	MEALS STAFF ON DUTY	385.10
057031	02/09/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	430.88
				LIGHTING SUPPLIES	259.35
				LIGHTING SUPPLIES	43.18
057032	02/09/18	RIVERSIDE HOTEL	BOISE, ID 83714	AG HOTEL BOISE	186.00
				AG ROOMS	510.00
057033	02/09/18	ROMRIELL, COREAN	PAYETTE, ID 83661	REIMB TEAM LDERSHP SUPPLIES	168.57
057034	02/09/18	S & H TERMINAL, INC	PAYETTE, ID 83661	SCREW TERM NUT ALL BUS	63.38
				SCREW TERM NUT	21.12
				SCREW NUT BOLT ALL BUS	98.60
				SCREW NUT BOLT ALL VEHICLE	32.86
057035	02/09/18	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL SHERM WOLFF	68.00
057036	02/09/18	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB/PETTY CASH/POSTAGE	33.56
057037	02/09/18	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY BUS 301	219.90
057038	02/09/18	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	GREENHOUSE PLANT SUPPLIES	1,141.00
057039	02/09/18	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	REPAIR WATER LINE WES	151.00
057040	02/09/18	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	MOWER PARTS	23.40
057041	02/09/18	WAGGONER, BRITTANY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	700.00
057042	02/09/18	WEHOP	PORT TOWNSEND, WA 98368	GREENHOUSE PLANTS	498.71
057043	02/09/18	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING/DISTRICT-WIDE	320.00
057044	02/09/18	WESTERN STATES CHEMICAL	BOISE, ID 83713	CUSTODIAL CLEANING SUPPLIES	146.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057045	02/09/18	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	ROCK CHIP REPAIR DIST VAN	30.00
				ROCK CHIP REPAIR 15 PASS	40.00
057046	02/09/18	PAYETTE CO JUVENILE PROBATION	PAYETTE, ID 83661	DRUG TEST KITS PHS	58.75
057047	02/12/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACES/DISTRICT	7,794.58
				GAS FURNACE/BUS BARN	91.79
057048	02/15/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	DRIVERMEAL P/UP REPAIRED BUS	20.53
				AD MEETING MEALS	32.38
				PHS GIRLS BASKETBALL MEAL	100.91
				PHS GIRLS BASKETBALL MEAL	187.11
				BUS DRVR HOTEL/WRESTLN POCATELLO	97.18
057049	02/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK OLIVIA AUXIER	32.00
057050	02/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CARMEN ANDERSON	32.00
057051	02/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MELISSA WALL	32.00
057052	02/15/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	REGISITRATION/NEGOTIATIONS WRKSH	75.00
057053	02/15/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DR. ED ON-LINE TUITION	75.00
				STUDENT ON-LINE COURSE TUITION	300.00
057054	02/16/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OUTLET SURGE PROTECTOR POWER STRIP	32.54
				HARD DRIVE DOCK/TECHNOLOGY COMPUTE	29.99
				PROJECTOR EXTENSION CABLE/BOARD RO	6.99
057055	02/16/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUECROSS DENTAL BLUE - 022018	5,738.52
				BLUE CROSS HSA PLAN - 022018	1,135.50
				Blue Cross Dental - 022018	201.67
				Blue Cross Dental - 022018	55.87
				BLUE CROSS BENEFIT - 022018	5,718.53
				BLUECROSS DENTAL BLUE - 022018	2,061.77
				BLUECROSS DENTAL BLUE - 022018	22,185.16
				Blue Cross Vision - 022018	563.44
				Blue Cross Vision - 022018	10.28
				Blue Cross Vision - 022018	1,684.09
				BLUECROSS DENTAL BLUE - 022018	2,777.02
				BLUE CROSS BENEFIT - 022018	746.95
				BLUECROSS DENTAL BLUE - 022018	2.50
				BLUE CROSS HSA PLAN - 022018	2,369.63
				BLUE CROSS HSA PLAN - 022018	3,440.19
				Blue Cross Dental - 022018	805.49
				Blue Cross Vision - 022018	635.89
				BLUE CROSS HSA PLAN - 022018	223.21
				Blue Cross Vision - 022018	6,568.20
				Blue Cross Vision - 022018	2,266.87
				BLUE CROSS BENEFIT - 022018	340.66
				BLUE CROSS HSA PLAN - 022018	479.11
				BLUECROSS DENTAL BLUE - 022018	16,835.53
				BLUE CROSS BENEFIT - 022018	1,959.44
				Blue Cross Vision - 022018	561.81
				BLUE CROSS HSA PLAN - 022018	237.74
				BLUE CROSS VISION - 022018	227.10
				BLUE CROSS BENEFIT - 022018	227.09
				BLUECROSS DENTAL BLUE - 022018	344.02
				Blue Cross Vision - 022018	297.26
				BLUECROSS DENTAL BLUE - 022018	1,275.71
				BLUECROSS HEALTH - 022018	113.52
				BLUECROSS PPO DENTAL - 022018	171.52
				Blue Cross Dental - 022018	6,813.00
057056	02/16/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
057057	02/16/18	CENTURYLINK	SEATTLE, WA 98111-9255	PHONES DIST WIDE	1,110.57
				BUS BARN PHONE	37.91
				PEC PHONES SPED	234.46
057058	02/16/18	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	140.00
				DISTRICT INTERNET SERVICES	505.00
057059	02/16/18	GRAINGER	KANSAS CITY, MO 64141-6267	MISC. BUILDING REPAIR SUPPLIES	66.51
057060	02/16/18	IDAHO DRUG FREE YOUTH	HAYDEN, ID 83835	IDFY i2i SERVICE AGREEMENT WITH PH	1,087.50
057061	02/16/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	STATE DECA CONFERENCE	359.97
				STATE DECA CONFERENCE	359.97
057062	02/16/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 022018	1,026.86
				FICA BENEFIT - 022018	573.54
				Employer Medicare - 022018	22.72
				MEDICARE FICA - 022018	48.05
				MEDICARE FICA - 022018	18.21
				EMPLOYER SH MEDICARE - 022018	17.19
				FICA/MEDI/RET - 022018	11.51
				FICA BENEFIT - 022018	565.67
				MEDICARE BENEFIT - 022018	20.73
				FICA BENEFIT - 022018	1,347.06
				FICA BENEFIT - 022018	174.78
				FICA BENEFIT - 022018	3.44
				EMPL Share FICA - 022018	111.11
				FICA BENEFIT - 022018	10.71
				FICA BENEFIT - 022018	71.96
				FICA BENEFIT - 022018	10,942.40
				FICA BENEFIT - 022018	371.17
				FICA BENEFIT - 022018	159.37
				FICA BENEFIT - 022018	435.77
				FICA BENEFIT - 022018	1,351.24
				FICA BENEFIT - 022018	8,542.15
				FICA BENEFIT - 022018	669.02
				MEDICARE FICA - 022018	347.93
				EMPLOYER FICA - 022018	37.63
				EMPLOYER PD MDCR - 022018	27.26
				FICA BENEFIT - 022018	47.97
				EMPLOYER FICA - 022018	1.69
				FICA BENEFIT - 022018	1,696.43
				FICA BENEFIT - 022018	165.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				MEDICARE FICA - 022018	72.01	
				EMPLR Share FICA - 022018	232.75	
				FICA BENEFIT - 022018	217.84	
				FICA BENEFIT - 022018	227.79	
				FICA BENEFIT - 022018	1,994.04	
				FICA BENEFIT - 022018	1,723.67	
				FICA BENEFIT - 022018	1,480.88	
				Empl Share FICA - 022018	749.12	
				EMPLOYER PD FICA - 022018	105.45	
				EMPLOYER PD FICA - 022018	23.35	
				FICA BENEFIT - 022018	238.09	
				FICA BENEFIT - 022018	847.09	
				FICA BENEFIT - 022018	1,276.19	
				FICA BENEFIT - 022018	3,195.59	
				FICA BENEFIT - 022018	158.41	
				FICA BENEFIT - 022018	1,231.40	
057063	02/16/18	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
057064	02/16/18	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	RET. BENEFIT - 022018	2,697.15
				RET. BENEFIT - 022018	280.86	
				Retirement Benefit - 022018	37.10	
				RET. BENEFIT - 022018	126.84	
				RET 10.39% - 022018	79.40	
				RET. BENEFIT - 022018	499.48	
				RET. BENEFIT - 022018	260.00	
				RETIREMENT - 022018	32.79	
				RET. BENEFIT - 022018	258.44	
				RETIREMENT - 022018	29.02	
				FICA/MEDI/RET - 022018	19.34	
				RET. BENEFIT - 022018	951.21	
				RET 10.39% - 022018	707.20	
				RETIREMENT - 022018	63.44	
				EMPLOYER PD PERSI - 022018	50.75	
				RET. BENEFIT - 022018	84.55	
				RET. BENEFIT - 022018	956.42	
				RET. BENEFIT - 022018	623.30	
				RET. BENEFIT - 022018	5,348.41	
				RET 10.39% - 022018	127.04	
				RET. BENEFIT - 022018	1,005.47	
				RET. BENEFIT - 022018	110.76	
				RETIREMENT - 022018	379.98	
				RET. BENEFIT - 022018	14,090.21	
				EMPLOYER RETIREMENT - 022018	3.09	
				RET 10.39% - 022018	837.61	
				RET. BENEFIT - 022018	1,425.99	
				EMPLOYER PD PERSI - 022018	50.33	
				EMPLOYER PD PERSI - 022018	41.84	
				RET. BENEFIT - 022018	34.44	
				RETIREMENT - 022018	415.75	
				RET. BENEFIT - 022018	3,505.49	
				RET. BENEFIT - 022018	794.35	
				RET. BENEFIT - 022018	2,589.25	
				RET. BENEFIT - 022018	2,111.93	
				RET. BENEFIT - 022018	1,786.54	
				RET. BENEFIT - 022018	1,724.57	
				RET. BENEFIT - 022018	273.92	
				RET. BENEFIT - 022018	2,158.33	
				RET. BENEFIT - 022018	2,171.62	
				RETIREMENT BENEFIT - 022018	18,390.40	
				EMPL Share retirement - 022018	188.46	
057065	02/16/18	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	***VOID***	0.00
057066	02/16/18	PLATT.COM		BOSTON, MA 02241-8759	LIGHTING SUPPLIES	27.50
				LIGHTING SUPPLIES	17.43	
057067	02/16/18	REI RADIO ENGINEERING INDSTRY		OMAHA, NE 68117-1112	BUS CAMERA REPAIR	88.20
057068	02/16/18	RUSH TRUCK CENTERS		DECATUR, AL 35609-2208	OFF SITE REPAIR BUS 315	176.79
057069	02/16/18	STANDARD INS CO		PORTLAND, OR 97228-6367	LIFE INSURANCE - 022018	3.35
				LIFE INSURANCE - 022018	3.20	
				LIFE INSURANCE - 022018	11.35	
				LIFE INSURANCE - 022018	3.20	
				LIFE INSURANCE - 022018	79.43	
				LIFE INSURANCE - 022018	253.85	
				LIFE INSURANCE - 022018	4.80	
				LIFE INSURANCE - 022018	29.18	
				STANDARD LIFE BENEFI - 022018	4.85	
				LIFE INSURANCE - 022018	96.06	
				LIFE INSURANCE - 022018	17.89	
				LIFE INSURANCE - 022018	2.40	
				Life Insurance Benefit - 022018	4.19	
				LIFE INSURANCE - 022018	55.82	
				LIFE INSURANCE - 022018	47.94	
				Life Ins Benefit - 022018	0.78	
				Life Ins Benefit - 022018	19.59	
				LIFE INSURANCE - 022018	15.94	
				LIFE INSURANCE - 022018	336.55	
				LIFE INSURANCE - 022018	40.18	
				LIFE INSURANCE - 022018	22.34	
				LIFE INSURANCE - 022018	8.00	
				LIFE INSURANCE - 022018	2.42	
				LIFE INSURANCE - 022018	1.60	
				LIFE INSURANCE/KAMIMAIE	8.00	
				LIFE INSURANCE - 022018	112.09	
				LIFE INSURANCE - 022018	3.15	
				LIFE INS BENEFIT - 022018	16.00	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BNFT - 022018	0.14
				LIFE INSURANCE - 022018	30.52
				LIFE INSURANCE - 022018	8.96
				LIFE INSURANCE - 022018	104.16
				LIFE INSURANCE - 022018	5.60
				Life Ins Benefit - 022018	2.84
				Life Ins Benefit - 022018	96.00
				LIFE INSURANCE - 022018	35.71
				STANDARD LIFE BENEFIT - 022018	7.92
057070	02/16/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
057071	02/16/18	VERIZON WIRELESS	DALLAS, TX 75266-108	BUS BARN CELLS	36.44
				DISTRICT WIDE CELLS	515.89
				CELL PHONE PURCHASE	100.00
				SPED CELL PEC	63.16
				MIGRANT CELLS	83.38
				TECH CELLS	106.32
				AFTER SCHOOL CELLS	53.26
				CELL PHONE PURCHASE WAGGONER	238.73
057072	02/16/18	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	ROCKCHIP REPAIR BUS 314	30.00
				ROCK CHIP REPAIR VEHICLE 336	40.00
057073	02/16/18	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	2,498.78
				MAINT. VEHICLE FUEL	393.33
				VEHICLE FUEL	376.61
057074	02/16/18	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE/POLLOCK	8.00
057075	02/20/18	A-GEM SUPPLY	CALDWELL, ID 83605	REPLACEMENT CAMERAS PHS, MMS, WES	349.73
057076	02/20/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SOAP FOAM/ALL SCHOOLS	143.04
057077	02/20/18	HALL ALVIN	PAYETTE, ID 83661	REIMB MAINTENANCE SUPPLIES	12.68
057078	02/20/18	PHILLIPS, STEVE	PAYETTE, ID 83661	REIMBURSE/CDL PHYSICAL	92.80
057079	02/20/18	RANKIN SUZANNE	PAYETTE, ID 83661	I2I SUPPLIES REIMB	36.89
057080	02/20/18	WEHOP	PORT TOWNSEND, WA 98368	GREENHOUSE PLANTS/FREIGHT COSTS	146.15
057081	02/20/18	BENNETT, JASON	PAYETTE, ID 83661	PAYROLL/BENNETT/FEB 13TH-15TH	173.27
057082	02/21/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRNDCK GLORIA MIRELES	32.00
057083	02/21/18	RIDDICK, BO	PAYETTE, ID 83661	REIMB MILEAGE/PARKING IETA CONF	167.99
057084	02/21/18	REALITYWORKS	EAU CLAIRE, WI 54701	REALCARE BABIES COMMUNICATION ADAP	211.00
057085	02/22/18	RAMIREZ, ERNESTO	ONTARIO, OR 97914	LEP PROF. DEVELOPMENT	1,300.00
057086	02/22/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACE	148.12
057087	02/22/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MARTY HENRY	32.00
057088	02/23/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULINARY SUPPLIES	148.69
				REIMB/CULINARY SUPPLIES	298.40
057089	02/23/18	GREIF, JODY	PAYETTE, ID 83661	REIMB/BINGO FOR BOOKS FAMILY NIGHT	87.74
057090	02/23/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE PRI SERVICE	525.18
057091	02/23/18	MCKENZIE KIPP	PAYETTE, ID 83661	REIMB MILES/PARKNG IMAGINE CONF	91.13