

(Mo-Yr: 01-2018-01-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003731	01/05/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	32.42
003732	01/05/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SNOW CLEATS	28.96
003733	01/11/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	FOOD	39.16
				SUPPLIES	209.00
003734	01/11/18	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	86.66
003735	01/18/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	COMPUTER MONITOR	209.29
003736	01/18/18	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	CAN OPENER REPAIR KIT	62.98
003737	01/18/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	55.57
003738	01/18/18	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	DISHWASHER REPAIR MMS	424.68
003739	01/18/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	26.32
003740	01/18/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	10,085.51
				SUPPLIES	318.78
003741	01/18/18	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	SUPPLIES	74.28
003742	01/18/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	5,137.28
				FOOD	26.40
003743	01/18/18	GOOD SOURCE	EMMETT, ID 83617	FOOD	10,814.82
003744	01/18/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	30,783.53
003745	01/18/18	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	722.32
				SUPPLIES	379.00
003746	01/18/18	WILLIAM P PETERSON & ASSOCIATE	SALT LAKE CITY, UT 84117	CONDIMENT CABINET	2,152.75
				SHIPPING	420.00
056716	01/23/18	RIGHT RESPONSE		VOID CHECK	129.39CR
056846	01/05/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES	114.33
056847	01/05/18	2M DATA	OREM, UT 84057	2018 PAYROLL ANNUAL UPDATE	525.00
056848	01/05/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	VO-TECH CULLINARY CLASS SUPPLIES	54.94
				VO-TECH CULLINARY CLASS SUPPLIES	7.22
056849	01/05/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PROJECTOR MOUNTS/PS	214.90
				SNOW CLEATS	15.89
				SNOW CLEATS	114.83
				HANGING DRAWER FRAME, LEGAL	12.25
				PROJECTOR MOUNTS/PS	107.45
				PROJECTOR MOUNTS/PS	141.70
				PROJECTOR CABLES	55.17
				NETWORK CARDS/LAB COMPUTERS	36.75
				SNOW CLEATS	119.80
				PRINTE4R INK/SPEC	21.99
				SNOW CLEATS	57.03
				TEXTBOOKS	135.60
				PROJECTOR MOUNTS/PS	214.90
				CLASSROOM SUPPLIES	11.10CR
				COMPUTER CABLES	28.16
				SNOW CLEATS	102.85
				SNOW CLEATS	81.87
				VEHICLE REPAIR	139.76
056851	01/05/18	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE LEASE/SPEC ED	27.96
056852	01/05/18	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Adobe Acrobat Pro 2017 License Pur	154.00
056853	01/05/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	165.46
056854	01/05/18	COMPLETE OFFICE - BOISE	SEATTLE, WA 98138-2379	BOARDROOM CHAIRS (6)	294.00
056855	01/05/18	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	WATER COOLER RENTAL/MAINT SHOP	10.00
				BOTTLED WATER/D.O.	12.25
				BOTTLED WATER/SPEC ED	21.95
056856	01/05/18	D B SUPPLY CO	CALDWELL, ID 83605-6077	COVERALLS/GROUNDS CREW	39.99
056857	01/05/18	D & A DOOR & SPECIALTIES	BOISE, ID 83709	INSTALLATION/ HS MAIN ENTRY DOORS	3,645.04
				INSTALLATION/ALT EXTERIOR DOORS	11,730.00
				INSTALLATION/HS MAIN ENTRY DOORS	6,000.00
056858	01/05/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUNDS SUPPLIES	8.49
				BATTERIES/MISC. HARDWARE/BUS BARN	57.04
				MISC. BUILDING REPAIR SUPPLIES	17.76
				MISC. BUILDING REPAIR SUPPLIES	207.78
056859	01/05/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
056860	01/05/18	DECKER EQUIPMENT	VASSAR, MI 48768-8802	MISC BUILDING REPAIR SUPPLIES	435.03
056861	01/05/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. BUILDING REPAIR SUPPLIES	639.12
				DRIVER SET/TAPPING SCREWS/BUS BARN	132.81
056862	01/05/18	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY	2,080.00
056863	01/05/18	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLES/PS	56.95
056864	01/05/18	GAUBY, KACIE	PAYETTE, ID 83661	REIMB/FUEL/TRANSPORT OF STUDENT	20.00
056865	01/05/18	GRAINGER	KANSAS CITY, MO 64141-6267	CLEATS/MAINT-BUS-CUST CREWS	418.80
				WATER FOUNTAIN/PPS	994.50
				CEILING SEALING PAINT	59.50
				WATER FOUNTAIN/MMS	994.50
				BARRICADE TAPE	57.54
056866	01/05/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,158.95
056867	01/05/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	14,986.71
				ELCETRICITY/BUS BARN	165.73
056868	01/05/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LIGHT BAR/TELEHANDLER	52.95
056869	01/05/18	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	IGNITER HVAC WES	191.90
				HVAC PART	112.92
				HVAC REPAIR WES	176.90
				FURNACE ALT BLDG	3,745.00
				HVAC PART	8.95
056870	01/05/18	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	DOT PROGRAM ADM. FEE	175.00
056871	01/05/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,909.93
056872	01/05/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	SENIOR SWEATSHIRTS/YEARBOOK	204.75
056873	01/05/18	PAYETTE PRINTING	PAYETTE, ID 83661	PPS CERTIFICATES & FOLDERS	610.50
056874	01/05/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	114.00
				CREDIT DUPLICATE PYMT	75.18CR
				LIGHTING SUPPLIES	148.60
				LIGHTING SUPPLIES	101.20
				LIGHTING SUPPLIES	105.11
				LIGHTING SUPPLIES	162.93
				LIGHTING SUPPLIES	134.69

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056875	01/05/18	POSTMASTER USPS	PAYETTE, ID 83661	4 ROLLS FOREVER STAMPS	196.00
056876	01/05/18	PRESBYTERIAN CCC	ONTARIO, OR 97914	CNA CLASSROOM SUPPLIES	1,150.24
056877	01/05/18	S & H TERMINAL, INC	PAYETTE, ID 83661	WIRE WASHER ELBOW FUSE ALL BUS	121.01
				GM SHELLS ALL VEHICLE	26.25
				WIRE WASHER ELBOW FUSE VEHICLE	40.34
056878	01/05/18	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL GARY LA MUE	68.00
056879	01/05/18	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT PHS	432.00
				PAINT/SUPPLIES PPS	148.99
056880	01/05/18	SHORE-LINE PEST	PAYETTE, ID 83661	PEST CONTROL WES	325.00
056881	01/05/18	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB/POSTAGE	44.15
056882	01/05/18	SQUIBB, DANNY	PAYETTE, ID 83661	REIMB DUAL LAYER DVD	24.99
056883	01/05/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TEACHER CHAIR	190.95
056884	01/05/18	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	MEAL KITS	287.00
				MEAL KITS	313.00
				TOWELS/CLAMPS MAINT. SHOP	29.00
056885	01/05/18	STERLING BATTERY CO	BOISE, ID 83711-4947	VEHICLE BATTERY	120.95
056886	01/05/18	SWEETWATER	FORT WAYNE, IN 46818	BATTERY/TESTER/CABLE QUOTE 4533525	129.93
056887	01/05/18	TREASURE VALLEY STEEL	ONTARIO, OR 97914	HIGH SCHOOL SIGN METAL	38.00
056888	01/05/18	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	MOWER PARTS	39.59
056889	01/05/18	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES	2,062.25
056890	01/05/18	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING/DISTRICT WIDE	320.00
056891	01/05/18	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	TELEHANDLER WINDSHIELD	95.00
056892	01/05/18	POSTMASTER USPS	PAYETTE, ID 83661	STAMPS/W-2 MAILING	49.00
056893	01/05/18	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMNET	1,000.00
056894	01/09/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	WELDING SUPPLIES/TVT WELDING CLASS	121.20
056895	01/11/18	Distinctive Marketing Ideas	Plano, TX 75023	LITE UP PINS"LIGHT ON AFTER SCHOOL	188.14
056896	01/11/18	IDAHO STATE POLICE	MERIDIAN, ID 83642	TVT CNA BACKGROUND CHECKS	180.00
056897	01/11/18	COLUMBIA BANK VISA	,	VEHICLE FUEL	201.71
056898	01/11/18	COLUMBIA BANK VISA	,	PEC SPED LIFESKILLS SUPPLIES	24.00
056899	01/11/18	COLUMBIA BANK VISA	,	BOARD CARDS/CHRISTMAS SUPPLIES	43.40
				TRANSPORT FUEL HOMELESS STUDENT	45.25
				AD LUNCH	27.98
056900	01/11/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	DRUG FREE ANTI-BULLY/DRUG MOVIE	1,000.00
056901	01/11/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE 3178 PARTS	81.61
				CUTTING TORCH BUS BARN	65.98
056902	01/11/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	TRAINING FOOD SERV	914.37
056903	01/12/18	CITI CARDS	PHOENIX, AZ 85062-8019	MEALS AG NASHVILLE	51.14
				ADOBE OFFICE OCC SUPPLIES	19.99
				DO CHRISTMAS GIFTS	75.00
				TI SUPPLIES AMAZON	22.06
				MIGRANT MEETING FUEL	83.87
				GIFT CARDS CHRISTMAS	100.00
				ADMIN MEETING MEALS	12.10
				GOBULK PPS SUPPLIES	316.64
				ADMIN MEETING HOTEL	186.37
				PPS SUPPLIES TPAYT/OTC	51.16
				GET WELL ROBIN	63.57
056904	01/18/18	AAF INTERNATIONAL	PHOENIX, AZ 85067	FILTERS FOR ALL BUILDINGS	3,043.44
056905	01/18/18	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KIT SUPPLIES	87.95
056906	01/18/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PRINTER INK/DRUM/HS COACHES ROOM	39.99
				LIBRARY BOOK	11.50
				PROJECTOR SCREEN/MOUNT PLATE	79.49
				PROJECTOR SCREEN/MOUNT PLATE	19.49
				MUSIC SUPPLIES	35.00
				CREDIT/RETURNED SUPPLIES	11.10
				CLASSROOM SUPPLIES/J MARSHALL	17.98
				12-FOOT POWER CABLES	12.30
				MSIX (ECOE) LAPTOPS	603.98
				MUSIC SUPPLIES	78.95
				DESK CALANDAR	17.74
				MUSIC SUPPLIES	124.95
				CHESS CLUB SUPPLIES	91.04
				CHESS CLUB SUPPLIES	91.04
				CHESS CLUB SUPPLIES	130.77
				PLAYGROUND BALLS	27.10
				CHESS CLUB SUPPLIES	91.04
				LOW VOLTAGE LIGHTING SYSTEMS	404.76
				SURGE PROTECTORS/PROJECTOR SCREEN	10.80
				SURGE PROTECTORS/PROJECTOR SCREEN	68.49
				CLASSROOM SUPPLIES/J MARSHALL	20.78
				CHILDREN'S INFATABLE BALANCE BALL	16.98
056907	01/18/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012018	1,057.59
				Blue Cross Dental - 012018	201.67
				BLUE CROSS HSA PLAN - 012018	10.36
				Blue Cross Vision - 012018	55.87
				BLUE CROSS HSA PLAN - 012018	3,971.04
				Blue Cross Dental - 012018	825.63
				BLUE CROSS BENEFIT - 012018	2,061.77
				Blue Cross Vision - 012018	2,266.87
				Blue Cross Dental - 012018	766.79
				BLUECROSS DENTAL BLUE - 012018	22,305.73
				BLUECROSS DENTAL BLUE - 012018	0.45
				BLUE CROSS BENEFIT - 012018	2,386.14
				Blue Cross Vision - 012018	563.44
				Blue Cross Dental - 012018	6,351.29
				Blue Cross Vision - 012018	223.90
				Blue Cross Vision - 012018	1,684.09
				Blue Cross Dental - 012018	340.66
				Blue Cross Vision - 012018	524.40
				BLUE CROSS BENEFIT - 012018	635.89
				BLUECROSS DENTAL BLUE - 012018	16,813.97
				BLUECROSS DENTAL BLUE - 012018	5,878.44

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				BLUE CROSS BENEFIT - 012018	561.81
				Blue Cross Vision - 012018	1,990.99
				Blue Cross Vision - 012018	5,718.53
				Blue Cross Vision - 012018	257.88
				BLUE CROSS HEALTH - 012018	227.10
				BLUE CROSS BENEFIT - 012018	227.09
				BLUECROSS DENTAL BLUE - 012018	348.59
				Blue Cross PPO Dental - 012018	298.15
				BLUECROSS DENTAL BLUE - 012018	886.64
				BLUECROSS HEALTH - 012018	113.55
				BLUECROSS HEALTH - 012018	113.52
				BLUE CROSS HSA PLAN - 012018	2,838.42
				BLUE CROSS HSA PLAN - 012018	6,813.00
056908	01/18/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
056909	01/18/18	CAMPBELL TRACTOR	FRUITLAND, ID 83619	VOID CHECK	0.00
				VOID CHECK	0.00
056910	01/18/18	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE	1.88
				DIST WIDE LONG DISTANCE	50.04
				BUS BARN LONG DISTANCE	1.22
056911	01/18/18	CENTURYLINK	SEATTLE, WA 98111-9255	PEC PHONES	239.66
				DIST WIDE PHONES	1,105.37
				BUS BARN PHONES	37.91
056912	01/18/18	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	505.00
				DISTRICT INTERNET SERVICES	140.00
056913	01/18/18	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLES	119.95
056914	01/18/18	GRAINGER	KANSAS CITY, MO 64141-6267	EYE WASH SIGNS	32.88
				ELECTRICAL TAPE	17.70
				FIRST AID KITS	101.05
				SHOP TOWELS/MAINT. SHOP	27.30
				ALL-WEATHER POCKET NOTEBOOKS	13.50
056915	01/18/18	GREIF, JODY	PAYETTE, ID 83661	FAMILY NIGHT/IDAHO POWER DONATION	17.18
				FAMILY NIGHT/RETIRED TCHR DONATION	16.72
				FAMILY NIGHT/ID POWER DONATION	15.57
056916	01/18/18	GREIFS MUSIC CENTER	ONTARIO, OR 97914	KEYBOARD, STAND	1,147.20
				INSTRUMENT REPAIR/HS BAND	50.00
				GUITAR PICKS/HS MUSIC	53.03
				REEDS/SPEAKER CABLE/HS BAND	77.52
056917	01/18/18	HALL ALVIN	PAYETTE, ID 83661	REIMB/SHELVING/DO BACKROOM	55.76
056918	01/18/18	HIGH DESERT TOOLS	ONTARIO, OR 97914	AIR HAMMER WRENCH BUS BARN	820.00
056919	01/18/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULINARY SUPPLIES	189.72
056920	01/18/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	dry wall materials for PEC and Alt	197.37
				BUILDING REPAIR SUPPLIES/EQUIP RM	304.79
056921	01/18/18	IDAHO COMMUNICATIONS LLC	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
056922	01/18/18	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	10,659.71
				GAS FURNACE/BUS BARN	141.86
056923	01/18/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	90.22
056924	01/18/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS WASHER FLUID/COOLANT/ALL	423.49
				FITTING/BUS #312	24.89
056925	01/18/18	LAMUE, GARY	PAYETTE, ID 83661	REIMB/CDL SKILLS TESTING	100.00
056926	01/18/18	MASTERYCONNECT	SALT LAKE CITY, UT 84101	MASTERY LEADERSHIP CONF. REGISTRAT	4,000.00
056927	01/18/18	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	REIMB/STAT LUNCHEONS	301.44
056928	01/18/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	TVT WELDING SUPPLIES	24.56
				HITCH COVERS 353 & 354	107.96
				TOGGLE RED GREEN	22.59
				BULBS UNIT 317	10.78
				CABLE TIE AG	11.38
				AIR FILTER TELEHANDLER	6.99
				PARTS TELEHANDLER	24.40
				PARTS TELEHANDLER	54.72
				OIL FUEL FLTRS BUS 10,12,14	58.84
056929	01/18/18	NORCO	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	9.41
				WELDING SUPPLIES	37.65
				CYLINDER RENT AG	54.62
				BUS SHOP WELDING SUPPLIES	25.73
				TVT WELDING SUPPLIES	200.05
				GEAR HEAD DRILL PRESS	2,868.23
056930	01/18/18	PACIFIC STEEL	NAMPA, ID 83653-0530	ANGLE IRON,STRIPS,ELS MAINT	154.07
				ANGLE IRON,STRIPS,ELS ALL BUS	141.37
056931	01/18/18	PAYETTE GREATER CHAMBER	PAYETTE, ID 83661	MEMBERSHIP DUES 1 YEAR	50.00
056932	01/18/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMBURSE OFFICE CHAIRS	199.98
056933	01/18/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 012018	238.15
				EMPL Share FICA - 012018	111.11
				FICA BENEFIT - 012018	5.93
				Employer Medicare - 012018	22.71
				EMPLOYER SHARE FICA - 012018	18.21
				EMPLOYER SHARE FICA - 012018	17.19
				MEDICARE FICA - 012018	48.05
				FICA/MEDI/RET - 012018	11.51
				FICA BENEFIT - 012018	575.15
				FICA BENEFOT - 012018	3.45
				FICA BENEFIT - 012018	1,328.28
				FICA BENEFIT - 012018	174.77
				FICA BENEFIT - 012018	3.44
				FICA BENEFIT - 012018	16.05
				FICA BENEFIT - 012018	10,719.45
				FICA BENEFIT - 012018	71.96
				FICA BENEFIT - 012018	8,283.35
				FICA BENEFIT - 012018	159.38
				FICA BENEFIT - 012018	330.54
				FICA BENEFIT - 012018	140.18
				FICA BENEFIT - 012018	1,929.80
				FICA BENEFIT - 012018	371.05

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				FICA BENEFIT - 012018	615.42	
				FICA BENEFIT - 012018	1,480.90	
				FICA BENEFIT - 012018	538.68	
				MEDICARE FICA - 012018	347.91	
				FICA BENEFIT - 012018	573.56	
				FICA BENEFIT - 012018	158.42	
				EMPLOYER MEDICARE - 012018	37.52	
				FICA BENEFIT - 012018	847.09	
				EMPLOYER PD MDCR - 012018	27.24	
				FICA BENEFIT - 012018	1,277.03	
				FICA BENEFIT - 012018	47.97	
				FICA BENEFIT - 012018	3,195.58	
				EMPLOYER SHARE FICA - 012018	71.93	
				FICA BENEFIT - 012018	1,340.09	
				EMPLR Share FICA - 012018	232.74	
				FICA BENEFIT - 012018	178.79	
				FICA BENEFIT - 012018	1,038.61	
				Empl Sh FICA - 012018	511.14	
				FICA BENEFIT - 012018	198.16	
				FICA BENEFIT - 012018	1,153.65	
				EMPLOYER PD MDCR - 012018	91.67	
				EMPLOYER PD MCDR - 012018	23.36	
				FICA BENEFIT - 012018	1,510.88	
056934	01/18/18	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
056935	01/18/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 012018	326.48	
				RET. BENEFIT - 012018	1,974.69	
				RET 10.39% - 012018	79.40	
				RETIREMENT - 012018	32.79	
				RETIREMENT - 012018	29.02	
				FICA/MEDI/RET - 012018	19.34	
				RET. BENEFIT - 012018	1,021.07	
				RET. BENEFIT - 012018	5.74	
				RET. BENEFIT - 012018	2,691.69	
				RET. BENEFIT - 012018	280.86	
				RET. BENEFIT - 012018	126.84	
				RET. BENEFIT - 012018	352.06	
				RET. BENEFIT - 012018	260.00	
				RET. BENEFIT - 012018	794.35	
				RET. BENEFIT - 012018	258.44	
				RET. BENEFIT - 012018	854.72	
				RET 10.39% - 012018	707.20	
				RETIREMENT - 012018	63.44	
				RET. BENEFIT - 012018	5,348.41	
				EMPLOYER PD PERSI - 012018	50.75	
				RET. BENEFIT - 012018	84.55	
				RETIREMENT - 012018	415.75	
				RET 10.39% - 012018	127.05	
				RET. BENEFIT - 012018	3,494.91	
				RET. BENEFIT - 012018	110.76	
				RETIREMENT - 012018	379.98	
				EMPL Share retirement - 012018	188.46	
				Empl Sh Ret - 012018	646.27	
				RET. BENEFIT - 012018	1,767.99	
				EMPLOYER PD PERSI - 012018	25.37	
				EMPLOYER PD PERSI - 012018	41.84	
				RET. BENEFIT - 012018	3,412.81	
				RET. BENEFIT - 012018	14,122.86	
				Retirement Benefit - 012018	37.10	
				RET. BENEFIT - 012018	9.98	
				RETIREMENT BENEFIT - 012018	18,386.93	
				RET. BENEFIT - 012018	2,171.62	
				RET. BENEFIT - 012018	623.30	
				RET. BENEFIT - 012018	2,589.25	
				RET. BENEFIT - 012018	956.42	
				RET. BENEFIT - 012018	1,425.99	
				RET. BENEFIT - 012018	2,111.93	
056936	01/18/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00	
056937	01/18/18	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	MEALS STAFF ON LUNCH DUTY	236.35	
056938	01/18/18	PEARSON EDUCATION	CHICAGO, IL 60693	TESTING MATERIALS	1,041.18	
056939	01/18/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	134.25	
				LIGHTING SUPPLIES	159.34	
				LIGHTING SUPPLIES	26.28	
056940	01/18/18	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	271.99	
056941	01/18/18	ROBERTS, DONEAL	PAYETTE, ID 83661	REIMB/MEALS/WRESTLING TOURNEY	22.76	
056942	01/18/18	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	AIR FILTER BUS 2, 13, 15	183.80	
056943	01/18/18	S & H TERMINAL, INC	PAYETTE, ID 83661	LUG,SOLDER,PIN ALL BUS	45.68	
				LUG,SOLDER,PIN ALL VEHICLE	15.22	
				TERM,CLAMP,SCREWNUTS ALL BUS	73.01	
				TERM,CLAMP,SCREWNUTS ALL VEHICLE	24.33	
056944	01/18/18	SCHULTZ, RYAN	PAYETTE, ID 83661	JR WOODWARD SCHOLARSHIP	500.00	
056945	01/18/18	SHILO AUTOMATIC SPRINKLER INC	NAMPA, ID 83687	ANNUAL SPRINKLER INSPECTION	1,695.00	
056946	01/18/18	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 012018	14.88	
				LIFE INSURANCE - 012018	8.00	
				LIFE INSURANCE - 012018	113.23	
				LIFE INSURANCE - 012018	36.16	
				STANDARD LIFE BENEFIT - 012018	7.92	
				LIFE INSURANCE - 012018	0.14	
				LIFE INSURANCE - 012018	3.63	
				Life Ins Benefit - 012018	0.78	
				LIFE INSURANCE - 012018	96.06	
				LIFE INSURANCE - 012018	3.20	
				LIFE INSURANCE - 012018	5.60	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 012018	3.20
				LIFE INS BENEFIT - 012018	14.90
				LIFE INSURANCE - 012018	3.16
				STANDARD LIFE BENEFIT - 012018	4.91
				LIFE INSURANCE - 012018	56.44
				LIFE INSURANCE - 012018	2.40
				Life Insurance Benefit - 012018	4.20
				Life Ins Benefit - 012018	2.84
				Life Insurance - 012018	13.69
				LIFE INSURANCE - 012018	18.17
				LIFE INSURANCE - 012018	16.96
				LIFE INSURANCE - 012018	87.43
				LIFE INSURANCE - 012018	1.60
				LIFE INSURANCE - 012018	1.60
				LIFE INSURANCE - 012018	338.07
				LIFE INSURANCE - 012018	40.66
				LIFE INSURANCE - 012018	96.00
				LIFE INSURANCE - 012018	4.80
				LIFE INSURANCE - 012018	106.12
				LIFE INSURANCE - 012018	11.63
				LIFE INSURANCE/KAMIMAE	8.00
				LIFE INSURANCE - 012018	253.52
				LIFE INSURANCE - 012018	47.94
				LIFE INSURANCE - 012018	15.94
				LIFE INSURANCE - 012018	31.04
				LIFE INSURANCE - 012018	29.18
056947	01/18/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
056948	01/18/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE SUPPLIES	2.82
				CLASSROOM SUPPLIES	147.19
				CLASSROOM SUPPLIES	10.49
				CLASSROOM SUPPLIES	8.56
				SUPPLIES PEC SPED	32.94
				SUPPLIES PEC SPED	19.14
				OFFICE SUPPLIES	61.00
				CLASSROOM SUPPLIES	240.75
056949	01/18/18	STAR AUTISM SUPPORT	PORTLAND, OR 97225	AUTISM WORKSHOP/SPEC ED	400.00
056950	01/18/18	T A WELDING INC	NAMPA, ID 83687	PARTS TELEHANDLER	7.89
				PARTS TELEHANDLER	6.83
				MMS SAIDE=WALK	9.64
056951	01/18/18	VERIZON WIRELESS	DALLAS, TX 75266-108	AFT SCHOOL CELLS	55.25
				DIST WIDE CELLS	515.89
				BUS BARN CELLS	36.44
				SPED PEC CELLS	63.16
				TECH CELLS	106.32
				MIGRANT CELLS	83.38
056952	01/18/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	HTRFLTR,FUELNZZL,HTRCNTL ALLBUS	814.52
056953	01/18/18	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	WINDSHIELD REPAIR BUS 310	30.00
056954	01/18/18	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED CAR FUEL	127.03
				MAINT. VEHICLE FUEL	470.84
				BUS FUEL	4,114.76
				VEHICLE FUEL	596.67
056955	01/18/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE LEASE/SPEC ED	128.13
056956	01/18/18	SCHOLASTIC BOOK CLUB	JEFFERSON CITY, MO 65102	CLASSROOM BOOKS	56.00
056957	01/19/18	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB/LIBRARY BOOKS HS	191.65
056958	01/19/18	RECREATION TODAY	NAMPA, ID 83687	PLAYGROUND SAFETY CERTIFICATION	450.00
056959	01/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK WAYNE NICHOLS	30.75
056960	01/23/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	TOWELS AND TISSUE	9,257.42
056961	01/23/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES	28.31
056962	01/23/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE PRI SERVICE	525.18
056963	01/23/18	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB POSTAGE	34.25
056964	01/23/18	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	DEPOSIT SLIPS PHS	84.46
056965	01/24/18	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB/WHITE BOARD/HS LIBRARY	218.99
				CREDIT REIMBURSEMENT	300.00
056966	01/25/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES/HS	115.93
				STORAGE CABINET/PORTABLE BALL LOCK	163.98
				CLASSROOM SUPPLIES	112.96
				PRINTER CARTRIDGE/WS SPEC ED	17.99
				CLASSROOM SUPPLIES	56.00
				CLASSROOM SUPPLIES	116.09
				VIRTUAL REALITY HEADSETS/AFTER SCH	337.87
				VIRTUAL REALITY HEADSETS /KINDERGA	155.94
				LIBRARY BOOK	4.86
				STORAGE CABINET/PORTABLE BALL LOCK	184.99
				CLASSROOM SUPPLIES	11.34
				MSIX (ECOE) LAPTOPS/CASES	100.68
056967	01/25/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	HALL VAC REPAIR PARTS/PS	109.47
056968	01/25/18	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	MP PUMP/ALL BUSES	363.32
				HANDLES/BUS #315	268.64
				TIRE CHECKERS/ALL BUSES	52.73
056969	01/25/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	TOWRAP EXTENSION CORDS/BUS BARN	134.55
056970	01/25/18	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SUPPLIES/CABLE TIES	90.78
056971	01/25/18	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	GRINDERS/WELDING SUPPLIES	489.55
056972	01/25/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULINARY SUPPLIES	241.08
056973	01/25/18	J W PEPPER AND SON	EXTON, PA 19341	BAND MUSIC	155.99
056974	01/25/18	NCCE	COEUR d'ALENE, ID 83814	E-RATE SERVICES 2017-2018	3,000.00
056975	01/26/18	CAMPBELL TRACTOR	FRUITLAND, ID 83619	SEAL/THERMOSTAT/TELEHANDLER	28.72
				MISC. REPAIR PARTS/TELEHANDLER	1,900.00
056976	01/30/18	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	MMS HONOR BAND REGISTRTRN	75.00
056977	01/30/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRANDY BLACKBURN	32.00