

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003614	06/01/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	20.73
003615	06/08/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	FOOD SERV TRAINING/MEETING MEAL	248.81
				FOOD SERVICE SUPPLIES	419.97
003616	06/09/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CLEANER, RINSE AIDE, DETERGENT	1,147.59
003617	06/09/17	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	142.55
003618	06/09/17	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	DISHWASHER REPAIR PPS	744.14
003619	06/09/17	DEAN, MIKE	PAYETTE, ID 83661	REIMB SCHOOL LUNCHESES	14.00
003620	06/09/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	30.80
				FOOD	11,498.62
003621	06/09/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	53.72
				MILK	5,278.86
003622	06/09/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	6,034.91
				SUPPLIES	72.56
003623	06/09/17	SYSO IDAHO	BOISE, ID 83717-0007	SUPPLIES	181.40
				FOOD	1,630.52
003624	06/09/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	KITCHEN SUPPLIES	35.80
003625	06/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	30,324.81
003626	06/30/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SUPPLIES	218.67
				MEALS SNA CONF	140.37
003627	06/30/17	WILLIAM P PETERSON & ASSOCIATE	SALT LAKE CITY, UT 84117	TABLES AND STOOL MMS CAFE	44,872.75
003628	06/30/17	BALDOCCHI, JOSHUA	,	SUMMER LUNCH MILES	16.05
003629	06/30/17	BOISE APPLIANCE & REFRIG, INC	BOIE, ID 83709	PARTS REFRIGERATOR	242.00
				SHIPPING	23.10
003630	06/30/17	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	31,725.77
003631	06/30/17	CAMPBELL, ADIA	,	MILEAGE SUMMER LUNCH	53.50
003632	06/30/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	ISNA MEETING MILES	81.32
				CELL PHONE	50.27
				KITCHEN SPICES	7.02
003633	06/30/17	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICES	34.06
003634	06/30/17	DANIELL, KARISA	PAYETTE, ID 83661	ISNA CONF MILES	64.74
				SUMMER LUNCH MILES	14.45
003635	06/30/17	DAVIS, KRISTY	PAYETTE, ID 83661	MILES BOISE ISNA CONF	64.74
003636	06/30/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	1,915.25
				SUPPLIES	42.28
003637	06/30/17	GLOBAL EQUIPMENT COMPANY	CHICAGO, IL 60673-1298	PALLET JACK	269.00
				SHIPPING	95.00
				STEEL DECK PLTFORM	1,263.60
				SHIPPING	537.63
003638	06/30/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	3.65
003639	06/30/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	727.32
003640	06/30/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	754.16
				SUPPLIES	250.01
003641	06/30/17	RIVERSIDE HOTEL	BOISE, ID 83714	ISNA CONF HOTEL	684.00
003642	06/30/17	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	REPAIR PPS FREEZER	72.50
003643	06/30/17	TORREY, SHARON	PAYETTE, ID 83661	SUMMER LUNCH MILES	65.27
005250	06/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
055800	06/14/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	VOID/DOUBLE PAYMENT	79.82CR
055831	06/01/17	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,500.00
055832	06/01/17	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPEC ED	81.94
055833	06/01/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	11,197.07
				ELECTRICITY/BUS BARN	37.56
055834	06/01/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	IDFY CAMP REGISTRATION/REIMB	500.00
055835	06/01/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KAITLIN SHANNON	32.00
055836	06/06/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	MCCAIN READERBOARD	582.00
055837	06/07/17	IASBO	,	REGISTRATION/MEMBERSHIP DUES	300.00
055838	06/07/17	HEUTERMANM CHRISTY	PAYETTE, ID 83661	REIMB/TRAVEL EXP. ASSETT TRAININ	150.00
055839	06/07/17	CLUFF, MARI	PAYETTE, ID 83661	REIMB/TRAVE EXP. ASSETT TRAINING	150.00
055840	06/08/17	COLUMBIA BANK VISA	,	AD MEETING MEAL	21.58
				MEALS CREW PICK UP SHUTTLES	75.43
				ADMIN STAFF MEETING MEALS	35.91
				MARCHING BAND DRILL LICENSE	715.52
				NEW SHUTTLE VAN LICENSE PLATES	70.38
055841	06/08/17	COLUMBIA BANK VISA	,	ADVISOR HOTEL BAND	108.40
				PLANTS FOR DO PLANTERS	25.76
				VEHICLE FUEL	1.02
				TRNS SUPERS DIII CALDWELL MEETING	13.49
				EOY BUS MEETING REFRESHMENTS	123.93
				MARCHING BAND MEALS PHS	702.41
				PPS KG GRAD CELEBRTN SUPPLIES	343.64
055842	06/08/17	COLUMBIA BANK VISA	,	HOTEL LRP CONF WAGGONER	572.91
				LAUGGAGE LRP CONF WAGGONER	25.00
				EOY SPED FIELD TRIP MEALS	40.02
				EOY SPED BOWLING FIELD TRIP	15.50
				SPED STAMPED ENVELOPES	601.75
				PK GRAD SUPPLIES	154.02
055843	06/08/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	COMPUTER MICE	167.00
				COMPUTER MICE	167.00
				PPS KG GRAD SUPPLIES	162.51
055844	06/09/17	A COMPANY	SALT LAKE CITY, UT 84141-0004	PORTABLE RESTROOMS	85.00
				PORTABLE RESTROOMS/TENNIS TOURN.	85.00
055845	06/09/17	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	MILLBROOK AWARD PLAQUE	26.00
055846	06/09/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULINARY CLASSROOM SUPPLIES	79.41
				CULINARY CLASSROOM SUPPLIES	17.88
055847	06/09/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	27.50
055848	06/09/17	APPLE TEXTBOOKS	OVIDO, FL 32765	TEXTBOOKS QUOTE #33445	2,719.08
				TEXTBOOKS/MARKETING QUOTE #33458	1,553.76
055849	06/09/17	BENITEZ, KRISTAL	PAYETTE, ID 83661	JERRY EPPERSON SCHOLARSHIP	500.00
055850	06/09/17	BENNETT MARY BETH	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
055851	06/09/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE LEASE/PEC	18.21
				COPY MACHINE STAPLES/WS	95.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055852	06/09/17	BYTESPEED	MOORHEAD, MN 56560	SERVERS QUOTE #AAAQ90893-03	4,095.00
055853	06/09/17	CAREER & TECHNICAL EDUCATION	DECATUR, GA 30033-4097	WORKPLACE READINESS SKILLS ASSESS	220.00
055854	06/09/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	48.69
				PEC SPED LONG DISTANCE	3.67
				BUS BARN LONG DISTANCE	3.25
				ALT SCHOOL LONG DISTANCE	0.90
055855	06/09/17	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	SPRAY PAINT/HINGES ALL BUSES	254.08
				HINGE BUS #302	9.13
				HEATER MOTOR BUS #311	214.73
055856	06/09/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEE	317.11
055857	06/09/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	EQUIPMENT RENTAL/DO	12.25
				EQUIPMENT RENTAL/MAINT SCHOP	10.00
				BOTTLED WATER/SPEC ED	21.95
055858	06/09/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUNDS SUPPLIES	93.12
				BUIDLING REPAIR SUPPLIES	37.64
				BUILDING REPAIR SUPPLIES	25.38
				MISC. HARDWARE/ALL VEHICLES	16.19
				WASTE BASKETS/ALL BUSES	44.24
055859	06/09/17	DAUGHARTHY, MARIANNE	PAYETTE, ID 83661	REIMB/SOFTWARE PROGRAM	25.00
				REIMB/TYLER SIS TRAINING	90.36
055860	06/09/17	DIXON BOB	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
055861	06/09/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/ HS	187.58
				COPY MACHINE COSTS/ PS	124.29
055862	06/09/17	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
055863	06/09/17	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERIES/MAINT. SHOP	34.20
				FIRST AID KITS/EACH SCHOOL	87.16
055864	06/09/17	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENTS	7,148.00
				INSTRUMENT REPAIR	2,539.50
055865	06/09/17	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH	4,350.28
055866	06/09/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULINARY CLASS SUPPLIES	471.52
				REIMB/CULINARY CLASS SUPPLIES	199.98
055867	06/09/17	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/CONFERENCE REGISTRATION	150.00
055868	06/09/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	ROPE/MAINT SHOP	19.96
				KIPPMCKENZIE WOODWORKING SUPPLIE	131.80
055869	06/09/17	HOME TECH APPLIANCE	ONTARIO, OR 97914	DRAIN HOSE/HS WASHING MACHINE	34.00
055870	06/09/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	1,828.38
055871	06/09/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SCHOOL BOARD TRAINING/SUPT. EVAL.	1,562.78
055872	06/09/17	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #94311/SCHOOL BUDGET	255.36
055873	06/09/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	1,896.08
				GAS FURNACE/BUS BARN	26.51
055874	06/09/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	LIBRARY BOOKS MMS	20.00
055875	06/09/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LED LIGHT BAR/BUS #308	175.90
055876	06/09/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	4 BUS 315 RECAP TIRES	879.68
055877	06/09/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	WES HVAC REPAIR	429.95
				WES HVAC PART	35.25
				BUS BARN NEW HVAC UNIT	3,590.00
				WES HVAC REPAIR	175.00
055878	06/09/17	METROQUIP INC	MERIDIAN, ID 83680	AWP40S DC GENIE 46FT	11,300.00
055879	06/09/17	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	165.00
055880	06/09/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	WIPER BLADE MAINT VEHICLE	7.90
				VAN 322 PLUGS AND WIRE	62.47
				ABS SENSOR VAN 322	28.79
				DODGE 321 STARTER	26.29
				GROUNDS VEHICLE	29.99
				RETURN JOHN DEERE BELT	114.00CR
				RETURN FILTER UNIT 320	14.82CR
				ABS SENSOR VAN 322	29.49
				VAN 322 WIPER SWITCH	47.37
				VAN 322 WIPER MOTOR	125.73
055881	06/09/17	NCCE	COEUR D'ALENE, ID 83814	CAT 1 ERATE PHONE PURCH SERVICE	1,500.00
055882	06/09/17	NORCO	SALT LAKE CITY, UT 84141-3124	AIR COMPRESSOR/WISE AG SHOP	1,775.24
				WELDING SUPPLIES AG	23.12
				WELDING SUPPLIES AG	62.12
055883	06/09/17	NORTHERN TOOL & EQUIPMENT	ATLANTA, GA 30348-5525	DRYWALL LIFT, EXTENTION, CART	482.21
055884	06/09/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	PRESSURE WASHER HOSE	179.28
055885	06/09/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER DISRICT	1,913.73
055886	06/09/17	PAYETTE PRINTING	PAYETTE, ID 83661	GRADUATION PROGRAMS	660.00
				IVORY INDEX CARDS WES	21.00
055887	06/09/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	REIMB/FFA FUND RAISER	100.00
055888	06/09/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	140.62
				GROUNDS SUPPLIES	21.97
				GROUNDS SUPPLIES	43.02
				GROUNDS SUPPLIES	79.07
055889	06/09/17	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	25.78
055890	06/09/17	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF AUDIT SERVICES	2,025.00
055891	06/09/17	RANKIN SUZANNE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
055892	06/09/17	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	RADIATOR HOSE BUS 313	60.07
055893	06/09/17	S & H TERMINAL, INC	PAYETTE, ID 83661	BULB, TERM FUSE ALL BUS	46.05
				BULB, TERM FUSE ALL VEHICLE	15.35
055894	06/09/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES	358.37
055895	06/09/17	SCHOOLDUDE.COM	PITTSBURG, PA 15251-0236	MAINT PROJ MGMT 2018	2,882.25
055896	06/09/17	SNOOK, ADAM	PAYETTE, ID 83661	REIMBURSE/CREDITS	150.00
055897	06/09/17	SPELMAN ANGIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	300.00
055898	06/09/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	** VOID **	0.00
055899	06/09/17	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	AIR COMPRESSOR	500.00
055900	06/09/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	KEY VAN 354	216.78
				KEY VAN 354	247.00
				KEY VAN 353 (2)	439.40
055901	06/09/17	STROMBERG, CASIE	PAYETTE, ID 83661	MILEAGE BETWEEN BUILDINGS	29.96
055902	06/09/17	SWEETWATER	FORT WAYNE, IN 46818	SOUND SYSTEM MMS PER QUOTE 418979	6,713.85

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055903	06/09/17	T A WELDING INC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	13.85
055904	06/09/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	MOWER REPAIR PARTS	325.50
				MOWER REPAIR PARTS	289.63
				MOWER REPAIR PARTS	4.75
055905	06/09/17	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	HOLLOWAY SYMPATHY	63.00
				FAREWELL OPEN HOUSE	144.50
055906	06/09/17	ECHANIS, MOLLY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	300.00
055907	06/09/17	WEISER SCHOOL DISTRICT	WEISER, ID 83672	STUDENT TRANSP. REIMBURSEMENT	380.00
055908	06/09/17	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	650.00
055909	06/09/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
055910	06/09/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	UPHOLSTRY BUS 316	18.96
055911	06/09/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	WASH N WAX ALL BUS	659.15
055912	06/09/17	WHITE CLOUD COMMUNICATION INC	GARDEN CITY, ID 83714	CHARGE GUARD VEHICLE 345	89.95
				CHARGE GUARD BUS 307	89.95
				SPEAKER /MIC/CORD BUS 313,308	88.50
055913	06/09/17	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	2 tires bus #12	713.88
				VALVE STEM	4.50
				VEHICLE 332 TIRE REPAIR	18.00
055914	06/09/17	WOVAX LLC	MOSCOW , ID 83843-2922	DIST WEBSITE MOBILE AP SERVICE	2,000.00
055915	06/09/17	COLUMBIA BANK VISA		WIDA CONF 5 TEACHERS	2,625.00
				MEETINGMEALS LONNIE LEP GRANT	45.28
				EDUCATION.COM	71.88
				MEETING FUEL LEP GRANT	64.39
055916	06/09/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	Envelopes and misc supplies	124.99
				Envelopes and misc supplies	4.10
055917	06/09/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	RETIREMENT OPEN HOUSE SUPPLIES	131.47
055918	06/09/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	END OF YEAR PRINTER COSTS/PS	1,677.25
				END OF YEAR PRINTER COSTS/WS	729.24
				END OF YEAR PRINTER COSTS/MS	546.93
				END OF YEAR PRINTER COSTS/HS	328.15
				END OF YEAR PRINTER COSTS/DO	364.63
055919	06/09/17	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	VOID/PRINTER ERROR	0.00
055920	06/09/17	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	GROUNDS TOOLS	449.63
055921	06/09/17	APPLE TEXTBOOKS	OVIDO, FL 32765	TEXTBOOKS/LITERATURE QUOTE #3352	2,055.50
055922	06/13/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	BOARD TRAINING	1,271.76
055923	06/13/17	CITI CARDS	PHOENIX, AZ 85062-8019	ADMIN MEETING MEALS	33.62
				PRESIDENTIAL MERIT AWARDS	60.00
				MMS LIBRARY REPLACEMENT BOOKS	465.02
				PHS TEXTBOOKS	20.98
				DO ADMIN SUPPLIES	9.99
				OPEN HOUSE SUPPLIES	568.91
				STEAM KARAOKE AMAZON	267.28
				STEAM SCIENCE/ART/MATH AMAZON	22.49
				STEAM INVENTION KIT AMAZON	199.80
				FFA BANQUET SUPPLEIS	809.59
				ADMIN ASST/PRINC LUNCH	280.61
				MAINTENANCE TONER/INK	99.99
055924	06/13/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK JASMINE KINKEAD	32.00
055925	06/14/17	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	SCISSOR JACKS/SCREWDRIVERS/GRNDS	49.13
055926	06/16/17	BOMMERSBACH, TRAVIS	PAYETTE, ID 83661	PERSI ADJUSTMENT	1,400.00
055927	06/19/17	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	MILEAGE MEETINGS	23.54
055928	06/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross 6-20-17 Payroll	562.73
				Blue Cross 6-20-17 Payroll	124.27
				Blue Cross 6-20-17 Payroll	3,311.99
				Blue Cross HSA - 062017	191.95
				Blue Cross 6-20-17 Payroll	128.28
				Blue Cross 6-20-17 Payroll	54.34
				Blue Cross 6-20-17 Payroll	726.57
				Blue Cross 6-20-17 Payroll	2.08
				BLUE CROSS BENEFIT - 062017	5,934.36
				Blue Cross 6-20-17 Payroll	127.21
				Blue Cross 6-20-17 Payroll	524.74
				Blue Cross 6-20-17 Payroll	323.12
				Blue Cross 6-20-17 Payroll	1,104.70
				BLUE CROSS HSA PLAN - 062017	546.91
				Blue Cross 6-20-17 Payroll	4,900.21
				BLUE CROSS BENEFIT - 062017	331.38
				BLUE CROSS BENEFIT - 062017	434.83
				Blue Cross 6-20-17 Payroll	290.11
				BLUECROSS DENTAL BLUE - 062017	416.26
				Blue Cross 6-20-17 Payroll	6,613.17
				BLUECROSS DENTAL BLUE - 062017	20,057.52
				BLUECROSS DENTAL BLUE - 062017	15,351.69
				BLUECROSS DENTAL BLUE - 062017	2,021.65
				Blue Cross 6-20-17 Payroll	0.00
				BLUECROSS DENTAL BLUE - 062017	2,658.24
				BLUE CROSS HSA PLAN - 062017	2,342.70
				Blue Cross Dental - 062017	1,331.13
				Blue Cross 6-20-17 Payroll	3,314.45
				Blue Cross 6-20-17 Payroll	1,559.11
				Blue Cross 6-20-17 Payroll	1,637.55
				Blue Cross 6-20-17 Payroll	4,776.21
				Blue Cross 6-20-17 Payroll	618.64
				Blue Cross 6-20-17 Payroll	552.70
055929	06/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
055930	06/19/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	END OF YEAR PRINTER COSTS/HS	194.84
				END OF YEAR PRINTER COSTS/MS	191.23
				END OF YEAR PRINTER SOCSTS/DO	117.82
				END OF YEAR PRINTER COSTS/PS	45.70
				END OF YEAR PRINTER COSTS/WS	299.86

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055931	06/19/17	BYTESPEED	MOORHEAD, MN 56560	SERVERS QUOTE #AAAQ90893-03	11,975.00
055932	06/19/17	CENTURYLINK	SEATTLE, WA 98111-9255	PEC SPED PHONE	192.85
				BUS BARN PHONE	37.37
				DISTRICT WIDE PHONES	1,087.96
				ALT SCHOOL PHONE	41.50
055933	06/19/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	CHAIR GLIDES & SHIPPING	561.09
055934	06/19/17	EDNETICS	POST FALLS, ID 83854	DOSTROCT OMTERMET SERVOCES	505.00
				DISTRICT INTERNET SERVICES	140.00
055935	06/19/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	130.62
				COPY MACHINE COSTS/PS	236.08
				COPY MACHINE COSTS/WS	12.72
055936	06/19/17	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SUPPLIES	49.56
055937	06/19/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	199.69
055938	06/19/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	FRONT TIRES BUS 301	509.42
055939	06/19/17	MARSHALL, JENNIFER	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	300.00
055940	06/19/17	MCHENRY, TREVA	PAYETTE, ID 83661	TRAVEL BETWEEN SCHOOLS	17.98
055941	06/19/17	MORETON & COMPANY	BOISE, ID 83719-1030	BUILDING INSURANCE	47,683.00
				TRANSP./ALLOWABLE INSURANCE	183.00
				TRANSP/NON-ALLOWABLE INSURANCE	5,930.00
				VEHICLE INSURANCE	7,433.00
				DR. ED CAR INSURANCE	610.00
055942	06/19/17	OREGON VALLEY GREENHOUSES, INC	AURORA, OR 97002	GREEHOUSE PLASTIC ROOF REPAIR MAT	501.44
055943	06/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 062017	1,301.67
				FICA BENEFIT - 062017	1,592.69
				FICA BENEFIT - 062017	222.96
				FICA BENEFIT - 062017	1,120.07
				EMPL Share FICA - 062017	106.93
				FICA BENEFIT - 062017	1,455.19
				FICA BENEFIT - 062017	79.38
				Employer Medicare - 062017	22.13
				EMPLOYER SHARE FICA - 062017	34.71
				EMPLOYER SHARE FICA - 062017	18.30
				EMPLOYER SH MEDICARE - 062017	5.65
				FICA/MEDI/RET - 062017	11.52
				FICA BENEFIT - 062017	533.03
				MEDICARE BENEFIT - 062017	14.28
				FICA BENEFIT - 062017	76.11
				FICA BENEFIT - 062017	1,323.08
				MEDICARE BENEFIT - 062017	121.22
				FICA BENEFIT - 062017	3,229.44
				FICA BENEFIT - 062017	103.42
				FICA BENEFIT - 062017	148.84
				FICA BENEFIT - 062017	280.97
				Emplr Paid FICA - 062017	1,345.07
				FICA BENEFIT - 062017	13,369.13
				EMPLOYER SHARE FICA - 062017	401.30
				FICA BENEFIT - 062017	1,047.47
				FICA BENEFIT - 062017	55.79
				FICA BENEFIT - 062017	11,244.88
				EMPLOYER SHARE FICA - 062017	85.78
				FICA BENEFIT - 062017	120.99
				EMPLR MEDICARE FICA - 062017	276.43
				FICA BENEFIT - 062017	1,126.42
				FICA BENEFIT - 062017	1,798.67
				FICA BENEFIT - 062017	297.23
				Empl Share FICA - 062017	262.93
				FICA BENEFIT - 062017	549.02
				EMPLOYER FICA - 062017	118.41
				FICA BENEFIT - 062017	1,392.88
				FICA BENEFIT - 062017	332.77
				FICA BENEFIT - 062017	144.79
				FICA BENEFIT - 062017	795.14
055944	06/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
055945	06/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	EMPL Share retirement - 062017	180.97
				Emplr Paid Retirement - 062017	2,124.09
				RET. BENEFIT - 062017	139.16
				Retirement Benefit - 062017	36.16
				RET 10.39% - 062017	57.45
				RETIREMENT - 062017	32.92
				RETIREMENT - 062017	9.34
				FICA/MEDI/RET - 062017	19.18
				RET. BENEFIT - 062017	956.11
				RETIREMENT BENEFIT - 062017	22,516.50
				RET. BENEFIT - 062017	25.29
				RET. BENEFIT - 062017	18,847.32
				RET. BENEFIT - 062017	1,712.02
				RET. BENEFIT - 062017	2,552.23
				RET. BENEFIT - 062017	193.43
				RET. BENEFIT - 062017	3,215.00
				RET. BENEFIT - 062017	499.02
				RET. BENEFIT - 062017	184.39
				RET. BENEFIT - 062017	942.75
				RET. BENEFIT - 062017	291.81
				RET. BENEFIT - 062017	260.00
				RET. BENEFIT - 062017	2,211.70
				RET. BENEFIT - 062017	555.15
				RET. BENEFIT - 062017	1,769.97
				RET 10.39% - 062017	707.20
				RET. BENEFIT - 062017	236.21
				EMPLOYER RETIREMENT - 062017	193.31
				RET. BENEFIT - 062017	100.45

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 062017	1,341.54
				RET 10.39% - 062017	152.32
				RET. BENEFIT - 062017	5,313.35
				RET. BENEFIT - 062017	119.99
				RETIREMENT - 062017	451.35
				RET. BENEFIT - 062017	1,634.45
				Empl Sh Ret - 062017	296.33
				RET. BENEFIT - 062017	2,628.33
				RET. BENEFIT - 062017	264.19
				RET. BENEFIT - 062017	1,800.98
				RET. BENEFIT - 062017	2,198.11
055946	06/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
055947	06/19/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	67.01
055948	06/19/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES	850.07
055949	06/19/17	SPELMAN ANGIE	PAYETTE, ID 83661	CREDIT REIMBURSMENT	150.00
055950	06/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 062017	17.86
				LIFE INSURANCE - 062017	1.86
				LIFE INSURANCE - 062017	113.67
				LIFE INSURANCE - 062017	1.84
				Life Ins Benefit - 062017	0.79
				LIFE INSURANCE - 062017	7.60
				LIFE INSURANCE - 062017	16.00
				LIFE INSURANCE - 062017	4.68
				LIFE INSURANCE - 062017	246.38
				LIFE INSURANCE - 062017	93.16
				LIFE INSURANCE - 062017	71.84
				STANDARD LIFE BENEFI - 062017	7.92
				LIFE INSURANCE - 062017	52.86
				LIFE INSURANCE - 062017	4.80
				STANDARD LIFE BENEFI - 062017	6.30
				LIFE INSURANCE - 062017	38.58
				LIFE INSURANCE BNFT - 062017	1.80
				LIFE INSURANCE - 062017	2.70
				Life Insurance Benefit - 062017	4.20
				LIFE INSURANCE - 062017	43.14
				LIFE INSURANCE - 062017	29.40
				STANDARD LIFE BENEFI - 062017	6.88
				LIFE INSURANCE - 062017	8.96
				LIFE INSURANCE - 062017	8.15
				Life Ins Benefit - 062017	2.78
				LIFE INSURANCE - 062017	31.72
				LIFE INSURANCE - 062017	329.67
				LIFE INSURANCE - 062017	19.27
				LIFE INSURANCE - 062017	95.78
				LIFE INSURANCE - 062017	78.52
				LIFE INSURANCE - 062017	71.44
				LIFE INSURANCE - 062017	15.75
				LIFE INSURANCE - 062017	5.30
055951	06/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
055952	06/19/17	STS EDUCATION	,	SHIPPING AND HANDLING	175.00
				ERASE ELECTRONIC INTERACTIVE WHITE	1,299.00
055953	06/19/17	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	3,863.39
				VEHICLE FUEL	899.91
				MAINT. VEHICLES FUEL	454.28
				DR. ED CAR FUEL	62.36
055954	06/19/17	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE REIMB/BETWEEN SCHOOLS	107.86
055955	06/20/17	WARNOCK, OCTOBRIANNA	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	386.29
055956	06/26/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	COMMUNITY CLOSET SUPPLIES	11.47
				HOMELESS FUEL	200.00
055957	06/27/17	BER	BELLEVUE, WA 98009-9668	ON-SITE SEMINAR CONTRACT #OST27	4,318.00
055958	06/27/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	END OF YEAR COPY MACHINE COSTS/PS	4,594.79
				END OF YEAR COPY MACHINE COSTS/HS	2,244.59
				END OF YEAR COPY MACHINE COSTS/WS	2,504.18
				COPY MACHINE TRANSFER	150.00
				END OF YEAR COPY MACHINE COSTS/DO	259.12
				END OF YEAR COPY MACHINE COSTS/MS	3,446.34
055959	06/27/17	BYTESPEED	MOORHEAD, MN 56560	SERVERS QUOTE #AAAQ90893-03	1,500.00
055960	06/27/17	CEV MULTIMEDIA, LTD	LUBBOCK, TX 79404	ONLINE LICENSES QUOTE #QTE012292	925.00
055961	06/27/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GLOVE VALVE/GROUNDS	10.99
				GROUNDS SUPPLIES	34.97
				SPACKLING/MAINT. SUPPLIES	13.78
				CHIP BRUSHES/MAINT.	12.81
				HOOKS/BATTERIES/ BUS BARN	27.74
				ELECTRICAL TAPE/GROUNDS	13.98
				TEXTURE PAINT	10.99
				POTTING SOIL/DIST. OFFICE	16.98
055962	06/27/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. SCREWS/WASHERS ALL BUSSES	142.64
				MISC XCREWS/WAHERS GROUND	47.54
055963	06/27/17	FISHER'S	BOISE, ID 83714	COPY MACHINE/PEC	3,171.77
				INSTALLATION/SOFTWARE/PEC	1,093.75
				INSTALLATION/SOFTWARE/D.O.	1,093.75
				COPY MACHINES/HS	13,002.30
				COPY MACHINES/PS	13,002.30
				COPY MACHINE/WS	6,663.79
				INSTALLATION/SOFTWARE WS	1,093.75
				INSTALLATION/SOFTWARE	2,187.50
				INSTALLATION/SOFTWARE/MS	1,093.75
				COPY MACHINE/D.O.	3,887.44
				INSTALLATION/SOFTWARE/HS	2,187.50
				COPY MACHINE/MS	6,663.79

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055964	06/27/17	FUGATE, CHELSIE	PAYETTE, ID 83661	NAAE NAT. CONV/AIRLINE TICKETS	315.46
				NAAE NAT. CONV./MOTEL	742.99
				NAAE NAT. CONV./REGISTRATION	335.00
055965	06/27/17	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
055966	06/27/17	GRAINGER	KANSAS CITY, MO 64141-6267	IRRIGATION PUMP PRESSURE GAUGES	97.36
				BATTERY/HS	105.78
				PUMP PACKING SEALS/MS	30.73
				FILTERS/GROUNDS	32.97
055967	06/27/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	LIBRARY BOOKS/MMS	2,197.20
055968	06/27/17	KESSLER, DOUG	PAYETTE, ID 83661	DRIVER'S ED CLASS REFUND	125.00
055969	06/27/17	STANDARD RESTARURAND SUPPLY	BOISE, ID 83704	KITCHEN SUPPLIES	1,177.80
055970	06/27/17	SWEETWATER	FORT WAYNE, IN 46818	UNIT DBX AFS2	224.96
055981	06/29/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK SANDRA KAY JONES	32.00
055982	06/29/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE/SPEC ED MAY/JUNE	306.26
055983	06/30/17	MCKINNEY & SONS PAINTING	FRUITLAND, ID 83619	PAINTING OF HS AG SHOP	9,200.00
055984	06/30/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	124.76
				REIMB/CLASSROOM SUPPLIES	490.62
055985	06/30/17	VERIZON WIRELESS	DALLAS, TX 75266-108	KG DIRECTOR CELL	53.16
				BUS BARN CELLS	36.24
				TECH CELLS	105.86
				21ST CENTURY AFT SCH CELL	52.94
				SPEED CELL PEC	62.93
				MIGRANT CELLS	83.05
				DIST WIDE CELLS	576.75
055986	06/30/17	CITI CARDS	PHOENIX, AZ 85062-8019	LAPTOP CABINET	192.00
055987	06/30/17	CITI CARDS	PHOENIX, AZ 85062-8019	AG SHOP SUPPLIES	798.99
055988	06/30/17	CITI CARDS	PHOENIX, AZ 85062-8019	COPIER REMOVAL FEE	545.90
				COPIER REMOVAL FEE	545.90
				LED MAGNIFY LAMP, COUPLER	107.97
				FFA HOTEL COUER d'ALENE	595.35
				COPIER REMOVAL FEE	545.90
				OFFICE SUPPLIES DO	53.97
				COPIER REMOVAL FEE	545.90
				COPIER REMOVAL FEE	837.36
				SUPPLIES	0.86
055989	06/30/17	COLUMBIA BANK VISA	,	FUEL PROF DEV JOHNSON/GILBERT	25.81
055990	06/30/17	COLUMBIA BANK VISA	,	POSTAGE DO	102.66
055991	06/30/17	COLUMBIA BANK VISA	,	FFA CONF Cd'ALENE FUEL	37.51
				FFA CONF Cd'ALENE MEALS	28.79
				DO MEETING MEAL	55.14
				VEHICLE FUEL	143.23
				KLEENEX ALL BUS	77.85
055992	06/03/17	COLUMBIA BANK VISA	,	COACH MEALS/FUEL FTBALL CAMP	179.83
055993	06/30/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	REWARDS ADMIN FEE	50.00
055994	06/30/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	155.98
				COPY MACHINE COSTS/HS	116.29
055995	06/30/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TRAINING TYLER SIS	5,653.85
				END OF YEAR ROLLOVER PROCEDURES	75.00
056070	06/30/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	296.00
056071	06/30/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE HARDDRIVE REPL.	500.00
				COPY MACH. HARDDRIVE REPL.	500.00
				COPY MACH. HARD DRIVE REPLACEMENT	500.00
				COPY MACHINE CHARGES	42.65
056072	06/30/17	CASCADE FENCE	MERIDIAN, ID 83642	FENCR REPAIR /SNOW DAMAGE	2,694.00
056073	06/30/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	96.45
056074	06/30/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER	11.80
				COOLER RENTAL	14.70
				BOTTLED WATER	5.90
				COLLER RENTAL	10.00
056075	06/30/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	COMBO PADLOCKS/HS	705.60
				KICK PLATES/DOORS HS	285.00
056076	06/30/17	DAVE'S EXCAVATING & CONCRETE	PAYETTE, ID 83661	IRRIGATION MAIN LINE REPAIR	450.00
056077	06/30/17	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	FIRE EXTINGUISHER INSPECTION	1,234.92
056078	06/30/17	GRAINGER	KANSAS CITY, MO 64141-6267	PRESSURE GAUGES/IRR. PUMPS	183.61
056079	06/30/17	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	FIVE WELDING HELMETS	287.40
				FIVE WELDING HELMETS	167.52
056080	06/30/17	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95
056081	06/30/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MISC. TOOLS	171.94
056082	06/30/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT WIDE	9,352.82
				ELECTRICITY DISTRICT WIDE	1,789.17
				ELECTRICITY BUS BARN	38.06
056083	06/30/17	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #94564/NOTICE OF SALE	87.74
056084	06/30/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACE BUS BARN	18.67
				GAS FURNACES DISTRICT	538.03
056085	06/30/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	37.96
056086	06/30/17	LENOVO GLOBAL TECHNOLOGY (US)	MORRISVILLE, NC 27560	COMPUTER/MONITOR DO	1,375.40
				DESKTOP COMPUTER/SUPT.	502.28
056087	06/30/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	BLOWER MOTOR	592.00
056088	06/30/17	NORCO	SALT LAKE CITY, UT 84141-3124	TONGS/WELDING TIP	166.11
				SPOT WELDER	602.70
056089	06/30/17	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	STUDENT TUITION	260.00
056090	06/30/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BEARINGS	120.20
056091	06/30/17	ONTARIO STARTER REPAIR	ONTARIO, OR 97914	VEHICLE PART unit 329	48.40
056092	06/30/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,352.16
056093	06/30/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	495.98
056094	06/30/17	RAMIREZ, ERNESTO	ONTARIO, OR 97914	GRANT PLANNING/NARRATIVE FINAL	1,000.00
056095	06/30/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT PROJECTS	1,793.21
056096	06/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	16 LAPTOP COMUPUTERS	2,880.00
056097	06/30/17	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	STUDENT TUITION	8,055.00
056098	06/30/17	TRUSCO MANUFACTURING COMPANY	OCALA, FL 34482-8235	parts for field stripe painter	164.00

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056099	06/30/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	MOWER PARTS	451.87
056100	06/30/17	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	FLOWERS	110.00
056101	06/30/17	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	TOOL REPAIR GROUNDS	40.61
056102	06/30/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BATTERY CABLE/BUS #308	58.53