

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003804	06/06/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	73.55
003805	06/08/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	SUPPLIES	30.28
				MEALS - BID	19.81
				MILES - BID MEETING	40.33
				CELL PHONE REIMB	53.75
003806	06/08/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	9,173.86
003807	06/08/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	4,630.81
				FOOD	38.27
003808	06/08/18	UNIFIRST CORPORATION	BOISE, ID 83716	UNIFORM SERVICE	1,181.56
003809	06/11/18	CITI CARDS	PHOENIX, AZ 85062-8019	THERMOMETER FOOD SERVICE	98.88
				SHIPPING FOOD SERVICE	5.50
003810	06/11/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	OFFICE SUPPLIES	76.97
				OFFICE SUPPLIES	105.32
				TRAINING SNA	797.03
003811	06/13/18	WEX BANK	CARL STREAM, IL 60197-6293	LUNCH VAN FUEL	44.42
003812	06/20/18	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	786.04
003813	06/20/18	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	154.96
003814	06/20/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	23.46
003815	06/20/18	GRAINGER	KANSAS CITY, MO 64141-6267	KITCHEN CART CASTERS	397.08
				KITCHEN CART CASTERS	132.36
003816	06/20/18	GOOD SOURCE	EMMETT, ID 83617	FOOD	11,876.34
003817	06/20/18	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	364.16
003818	06/20/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	30,905.57
003819	06/20/18	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	CLEAN MILK COOLERS WES	60.00
003820	06/29/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	60.08
003822	06/30/18	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	786.04
003823	06/30/18	CAMPBELL, ADIA		MILEAGE	95.92
003824	06/30/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	53.75
003825	06/30/18	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	17.03
003826	06/30/18	CITI CARDS	PHOENIX, AZ 85062-8019	SUMMER LUNCH SUPPLIES	125.00
				MEALS LUNCH CONF	242.08
				OFFICE SUPPLIES LUNCH	10.49
003827	06/30/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	1,651.70
003828	06/30/18	JANISSE, ROBYN	PAYETTE, ID 83661	MILEAGE	10.90
003829	06/30/18	MARSHALL, LOREE	PAYETTE, ID 83661	MILEAGE	11.99
003830	06/30/18	RIVERSIDE HOTEL		LUNCH SUMMER CONF HOTEL	956.00
003831	06/30/18	TORREY, SHARON	PAYETTE, ID 83661	MILEAGE	26.16
003832	06/30/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	INDIRECT COSTS	6,386.16
003833	06/30/18	CITI CARDS	PHOENIX, AZ 85062-8019	EDUCATIONAL MATERIALS	25.00
				ROOM SERVICE RIVERSIDE	53.65
003834	06/30/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	778.25
057508	06/01/18	HOLCOMB, MIKE	PAYETTE, ID 83661	REIMB/SENIOR BOWLING NIGHT	700.00
057509	06/01/18	PAYETTE CITY OF	PAYETTE, ID 83661	AFTER SCHOOL SWIMMING LESSONS	366.75
057510	06/04/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	BOTTLED WATER/SPEC. ED	12.20
				WATER COOLER RENTAL/MAINT. SHOP	10.25
				BOTTLED WATER/COOLER RENTA/DO	39.05
057511	06/06/18	GERDES, BRYANT	PAYETTE, ID 83661	JERRY EPPERSON SCHOLARSHIP	500.00
057512	06/08/18	A COMPANY	SALT LAKE CITY, UT 84141-0004	PORTABLE RESTROOMS/TENNIS	170.00
057513	06/08/18	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	MILBROOK PLAQUE BOMMERSBACH	27.50
057514	06/08/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SPEC ED SUMMER SCHOOL SUPPLIES	95.33
				SPEC ED SUMMER SCHOOL SUPPLIES	33.91
				SUPPLIES	38.98
				LIBRARY BOOKS	19.60
				LIBRARY BOOKS	0.26CR
				LIBRARY BOOKS	5.85
				MACHINE STAND/PS	143.28
				STAFF BENEFIT FAIR GIFT CARD/PS SU	50.00
				SUPPLIES/PS	23.02
				SUPPLIES	9.66
				PRINTER INK CARTRIDGE/HS COUNSELOR	26.99
057515	06/08/18	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	370.00
057516	06/08/18	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/WS TITLE 1	5.79
057517	06/08/18	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	CROSSING ARM/ALARM SWITCH/#315	245.08
				BUS SEAT CUSHIONS/ALL BUSES	148.65
057518	06/08/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	195.30
057519	06/08/18	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH REIMB/SPEC ED	76.84
057520	06/08/18	COMMUNITY PARTNERSHIPS OF ID	BOISE, ID 83713	SPEC ED AIDE SERVICES	3,973.58
057521	06/08/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	ICE MACHINE FILTER/HS	14.99
				MOTOR OIL/GROUNDS EQUIPMENT	13.67
				MISC. BUILDING REPAIR SUPPLIES	4.78
				ADAPTER/GROUNDS SUPPLIES	1.29
				BATTERIES/BUS SHOP	9.37
				MISC. HARDWARE/BUS SHOP	6.49
				TVT WELDING SUPPLIES	33.97
057522	06/08/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
057523	06/08/18	DALI	TRUMBULL, CT 06611	LEADERSHIP INSTITUTE DUES	2,507.50
057524	06/08/18	DMTI INC.	GARDEN CITY, ID 83714	PROF. DEV./CURRICULUM MAPPING	4,200.00
057525	06/08/18	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	PARA-PRO PRAXIS NEWTON	55.00
057526	06/08/18	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY SERVICES	4,160.00
057527	06/08/18	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SHOP SUPPLIES/LOCK NUTS	15.03
057528	06/08/18	GRAY, DAVID	PAYETTE, ID 83661	REIMB/DISTRICT & STATE GOLD EXPENS	1,408.50
057529	06/08/18	GREIF, JODY	PAYETTE, ID 83661	21ST KG PD MARSING MILES	47.08
				21ST AFT SCHOOL FILTERS, LABEL TAP	39.99
057530	06/08/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,191.33
057531	06/08/18	HOLCOMB MARCI	PAYETTE, ID 83661	OFFICE SUPPLIES/POSTAGE	56.87
057532	06/08/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	CABINET/CNA ROOM @ HS	309.00
				MAINT. REPAIR SUPPLIES	87.32
				GROUNDS SUPPLIES	194.56
057533	06/08/18	IASBO		CONFERENCE REGISTRATION/DUES	300.00
057534	06/08/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	13,437.62
				ELECTRICITY/BUS BARN	38.68

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057535	06/08/18	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #97972/SCHOOL BUDGET	259.92
057536	06/08/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACES/DISTRICT	968.83
				GAS FURNACE/BUS BARN	21.91
057537	06/08/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID REIMB. FEE	530.73
				MEDICAID REIMB. FEE	131.84
057538	06/08/18	JOHNSON ELSA	PAYETTE, ID 83661	LE ENHANCEMENT TRAINING/PLANNING	1,734.00
057539	06/08/18	KEENEY BROS MUSIC	MOSCOW, ID 83843	PEAVEY ESCORT 5000 SOUND SYSTEM	699.00
057540	06/08/18	LUNSFORD, JERRY	MIDVALE, ID 83645	COACHES MEALS STATE TRACK	56.54
057541	06/08/18	MASTERYCONNECT	SALT LAKE CITY, UT 84101	STUDENT FORMATIVE ASSESS. LICENSES	7,000.00
				STUDENT FORMATIVE ASSESS. LICENSES	4,795.00
				STUDENT FORMATIVE ASSESS. LICENSES	4,795.00
057542	06/08/18	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	IDFY CAMP REGISTRATION	1,500.00
057543	06/08/18	MSBT LAW	BOISE, ID 83714	PROF SERVICES SPED ED	85.00
057544	06/08/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL FILTER UNIT 300,336,320	8.37
				VEHICLE PARTS UNIT 300	32.11
				FUEL FILTER BUS 305	22.28
				OIL FILTER BUS 307	5.49
057545	06/08/18	NORCO	SALT LAKE CITY, UT 84141-3124	TVT WELD CYLINDER RENT	76.66
				BAND SAW BLADE QUOTE #57619124	47.06
				TWO ROLLS WELDING WIRE QUOTE #	82.50
				TVT WELDING SUPPLIES	13.52
057546	06/08/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,096.08
057547	06/08/18	PAYETTE PRINTING	PAYETTE, ID 83661	GRADUATION PROGRAMS 2018	640.00
057548	06/08/18	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	MEALS STAFF ON DUTY	845.35
057549	06/08/18	PEARSON EDUCATION	CHICAGO, IL 60693	TESTING MATERIALS/SPEC ED	503.71
				TESTING MATERIALS/SPEC ED	110.00
057550	06/08/18	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES MMS	3.79
057551	06/08/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	301.79
057552	06/08/18	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF. AUDIT SERVICES	2,075.00
057553	06/08/18	REALLY GOOD STUFF	BOSTFORD, CT 06404-0386	POSTERS	31.01
057554	06/08/18	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	DOC SENSOR OFFSITE REPAIR #315	2,858.36
057555	06/08/18	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM.NUT,WASHER ALL BUS	51.94
				TERM, NUT, WASHER ALL VEHICLE	17.31
057556	06/08/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	PUPIL BOARDS	17.07
				CLASSROOM SUPPLIES	198.22
				CLASSROOM SUPPLIES/GRAY	47.01
057557	06/08/18	SHORE-LINE PEST	PAYETTE, ID 83661	PEST CONTROL PPS	155.00
057558	06/08/18	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB/POSTAGE	6.70
057559	06/08/18	T & T AUTO	WEISER, ID 83672	STARTER VEHICLE	175.00
057560	06/08/18	ULINE	CHICAGO, IL 60680-1741	CARDBOARD TUBES/TO HOLD ARCHT. PLA	73.57
				ARCHITECT PLANS TUBE HOLDERS	66.67
057561	06/08/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES	30.53
057562	06/08/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	SAFETY TRAP	297.44
				CARPET SHAMPOOERS	3,493.07
057563	06/08/18	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING/DISTRICT-WIDE	320.00
057564	06/08/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	WIPER ARM WIPER ARM BUS 310	7.62
				STD WINFERFRNT BUS 312	40.80
				DECALS BUS # 306,308,315	48.76
057565	06/08/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE LEASE/TITLE I @ WS	128.13
057566	06/11/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	TYLER PULSE TRAINING MEAL MEAL	37.38
				TRAINING FOOD SERVICE	112.87
				TYLER PULSE TRAINING MEAL	30.96
057567	06/11/18	CITI CARDS	PHOENIX, AZ 85062-8019	WINDOWPARTS	1,835.88
				TEACH APPRECTN PIZZA HUT	608.04
				FAM EVE EVENT RED APPLE SPPL	69.00
				FLIGHT MASTERY CONNECT	545.70
				FUEL T1 TRAVEL PD FUEL	30.00
				WINDOWPARTS	809.94CR
				COLLABORATION REFRESHMENTS	11.20
				SUNSCREEN RD APPL FAMILY ENGAGE	15.18
				PAPER PLATES RD APPL FAMINY ENGAG	9.78
				WINDOWPARTS	1,652.28CR
				BOTTLE FILL STATION PHS	1,072.58
				CHROMEKB SCREEN NEWEGG	79.98
				CHROMEKB SCREEN NEWEGG	39.99
				1ST 6WKS MENTORING MINDS WES	421.52
				FIRE HOSE CAPS	45.75
				TRIMMER E-REPLACEMENTS	17.40
				DO REF BOOKS NE FOUNDATIN	96.00
				NSPRA CONF REGIS GILBERT/HOLCOMB	1,280.00
				AFT SCH SUPPL RD APPL DONATION	95.00
				SCIENCE STANDARD BOOKLETS	18.70
057568	06/11/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CONVECTION OVEN/FAMILY CONS.	3,137.82
057569	06/11/18	COLUMBIA BANK VISA	,	SUPPLIES PPS WLMART	39.83
				KG PICTURES EOY PPS WLMART	249.92
				SUPPLIES PPS HM DEPOT	26.80
				LUNCH STAFF APPRECIATION BASKETS	45.20
				VEHICLE FUEL	64.00
057570	06/11/18	COLUMBIA BANK VISA	,	TESTING MATERIALS PEARSON	151.35
057571	06/11/18	COLUMBIA BANK VISA	,	TYLER SIS KUNA MEETING	30.44
				YELLOWSTONE DRIVER ROOM	218.60
				SUPPLIES PPS HOME DEPOT	80.99
				SUPPLIES PPS WALMART	13.98
057572	06/11/18	COLUMBIA BANK VISA	,	MEAL PR BASEBALL ACCIDENT	133.45
				DO SUPPLIES	60.47
057573	06/11/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/VO-TECH EARLY CHILDHOOD SUPP	396.12
057574	06/13/18	CITI CARDS	PHOENIX, AZ 85062-8019	LAPTOPS/VO-TECH MARKETING	1,323.70
057575	06/14/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE SUPPLIES PEC	52.18
				STAFF BINDER INSERTS	40.20
				OFFICE PRINTER INK	449.29
				REBATE APPLIED CK6620941	357.09CR
				OFFICE PRINTER INK	283.99

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057576	06/14/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	OFFICE PRINTER INK	96.67
				DO SUPPLIES	54.56
				EOY BUS MEET/TRAINING REFRESHMNT	149.97
				MAINTENANCE MEET/TRAINING	68.15
057577	06/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MARC BERG	32.00
057578	06/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC TAMMIE MORIN	32.00
057579	06/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC HAROLD NEVILL	32.00
057580	06/19/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	VO-TECH CULINARY SUPPLIES	90.05
057581	06/19/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SUMMER SCHOOL SUPPLIES	13.63
				SUMMER SCHOOL SUPPLIES	42.98
				SCIENCE SUPPLIES	215.96
				SPEC ED SUMMER SCHOOL SUPPLIES	22.49
				SUMMER SCHOOL SUPPLIES	11.96
				SCIENCE SUPPLIES	1,075.00
				SUMMER SCHOOL SUPPLIES	290.47
				USB EXTENDER	14.88
				LIBRARY BOOKS	12.56
057582	06/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUECROSS DENTAL BLUE - 062018	3,902.53
				BLUECROSS DENTAL BLUE - 062018	3,318.79
				Blue Cross Vision - 062018	567.75
				Blue Cross Vision - 062018	201.67
				BLUE CROSS BENEFITS - 062018	162.04
				Blue Cross Dental - 062018	55.88
				BLUE CROSS HSA PLAN - 062018	883.25
				BLUE CROSS HSA PLAN - 062018	851.62
				Blue Cross Vision - 062018	0.37
				BLUE CROSS HSA PLAN - 062018	2,266.87
				BLUE CROSS BENEFIT - 062018	5,537.34
				Blue Cross Vision - 062018	68.32
				Blue Cross Dental - 062018	6,565.46
				Blue Cross Vision - 062018	237.52
				Blue Cross Vision - 062018	340.66
				Blue Cross Vision - 062018	576.60
				BLUECROSS DENTAL BLUE - 062018	22,265.34
				Blue Cross Vision - 062018	2,395.61
				Blue Cross Vision - 062018	635.89
				BLUE CROSS BENEFIT - 062018	4,012.42
				BLUECROSS DENTAL BLUE - 062018	561.81
				Blue Cross Vision - 062018	283.88
				BLUE CROSS VISION - 062018	227.10
				Blue Cross Dental - 062018	227.09
				Blue Cross Vision - 062018	362.21
				Blue Cross Vision - 062018	316.29
				Blue Cross Vision - 062018	3,440.19
				Blue Cross Health - 062018	403.50
				BLUECROSS PPO DENTAL - 062018	171.52
				BLUECROSS PPO DENTAL - 062018	113.52
				BLUECROSS DENTAL BLUE - 062018	16,038.93
				BLUE CROSS BENEFIT - 062018	563.44
				BLUE CROSS BENEFIT - 062018	1,684.09
				BLUE CROSS BENEFITS - 062018	6,847.20
				BLUECROSS DENTAL BLUE - 062018	937.09
				BLUE CROSS BENEFIT - 062018	2,059.35
057583	06/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
057584	06/19/18	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE	2.92
				DISTRICT WIDE CELL	52.17
				BUS BARN LONG DISTANCE	1.06
057585	06/19/18	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONES SPED	238.97
				PHONES DIST WIDE	1,101.71
				PHONES BUS BARN	37.79
057586	06/19/18	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	Skills and Written Exams for CNA C	800.00
057587	06/19/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	46.13
				SOFTBALL SUPPLIES	19.66
057588	06/19/18	DORSEY MUSIC	NAMPA, ID 83651-1721	CLARINET/SAX REEDS/HS BAND	84.25
057589	06/19/18	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET	140.00
				DISTRICT INTERNET	505.00
057590	06/19/18	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	953.73
				COPY MACHINE COSTS/DO	283.33
				COPY MACHINE COSTS/PS	1,216.85
				COPY MACHINE COSTS/WS	609.73
				COPY MACHINE COSTS/MS	914.54
057591	06/19/18	GRAINGER	KANSAS CITY, MO 64141-6267	V-BELT PULLEY/GROUNDS SUPPLIES	9.92
057592	06/19/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/VO-TECH EARLY CHILDHOOD SPLY	31.69
057593	06/19/18	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	CONST. MANAGEMENT SERVICES	85.60
057594	06/19/18	J W PEPPER AND SON	EXTON, PA 19341	BAND MUSIC SCORES	715.47
057595	06/19/18	MORETON & COMPANY	BOISE, ID 83719-1030	DR ED CAR INSUANCE	641.00
				VEHICLE INSURANCE	7,805.00
				TRANSP. NON-ALLOWABLE INSURANCE	6,227.00
				SOAFE SCHOL CONSULTANTS	323.75
				BUILDING INSURANCE PREMIUM	50,066.00
				TRANSP. ALLOWABLE INSURANCE	192.00
057596	06/19/18	OREGON VALLEY GREENHOUSES, INC	AURORA, OR 97002	GREEN HOUSE SHADE COVER	403.20
057597	06/19/18	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN BUILDINGS	15.26
057598	06/19/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 062018	1,287.10
				FICA BENEFIT - 062018	60.95
				EMPL Share FICA - 062018	111.11
				FICA BENEFIT - 062018	93.61
				Employer Medicare - 062018	22.71
				FICA BENEFIT - 062018	370.92
				FICA BENEFIT - 062018	463.39
				EMPLOYER SHARE FICA - 062018	18.71
				MEDICARE FICA - 062018	48.05

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				EMPLOYER SH MEDICARE - 062018	17.19
				FICA/MEDI/RET - 062018	11.61
				FICA BENEFIT - 062018	798.45
				MEDICARE BENEFIT - 062018	3.50
				FICA BENEFIT - 062018	1,333.51
				FICA BENEFIT - 062018	174.77
				FICA BENEFIT - 062018	3.44
				FICA BENEFIT - 062018	71.96
				FICA BENEFIT - 062018	316.83
				FICA BENEFIT - 062018	159.38
				FICA BENEFIT - 062018	1,031.38
				FICA BENEFIT - 062018	923.41
				FICA BENEFIT - 062018	1,547.85
				EMPLOYER SHARE FICA - 062018	347.93
				FICA BENEFIT - 062018	802.43
				EMPLOYER MEDICARE - 062018	37.38
				EMPLOYER PD FICA - 062018	27.24
				FICA BENEFIT - 062018	47.97
				FICA BENEFIT - 062018	288.35
				EMPLOYER SHARE FICA - 062018	71.70
				EMPLR Share FICA - 062018	232.73
				FICA BENEFIT - 062018	67.90
				FICA BENEFIT - 062018	573.55
				Employer FICA/Medicar - 062018	225.03
				EMPLOYER PD FICA - 062018	23.35
				EMPLOYER PD MDCR - 062018	138.74
				FICA BENEFIT - 062018	13,989.88
				FICA BENEFIT - 062018	11,136.40
				FICA BENEFIT - 062018	1,835.56
				FICA BENEFIT - 062018	158.41
				EMPLOYER SHARE FICA - 062018	48.19
				EMPLOYER FICA - 062018	12.68
				FICA BENEFIT - 062018	847.07
				FICA BENEFIT - 062018	3,181.27
				FICA BENEFIT - 062018	1,625.02
				FICA BENEFIT - 062018	1,207.91
				FICA BENEFIT - 062018	1,510.56
057599	06/19/18	PAYETTE SCHOOL DIST	WH BNFTS	***VOID***	0.00
057600	06/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	EMPLOYER RETIREMENT - 062018	22.93
				RET. BENEFIT - 062018	1,425.99
				RET. BENEFIT - 062018	2,129.40
				RETIREMENT - 062018	126.22
				RET. BENEFIT - 062018	5,313.98
				EMPL Share retirement - 062018	188.46
				RET. BENEFIT - 062018	1,842.11
				RET. BENEFIT - 062018	1,732.02
				RET. BENEFIT - 062018	155.98
				Retirement Benefit - 062018	37.11
				RET 10.39% - 062018	79.40
				RETIREMENT - 062018	32.79
				RETIREMENT - 062018	29.02
				FICA/MEDI/RET - 062018	19.34
				RET. BENEFIT - 062018	473.61
				RET. BENEFIT - 062018	1,389.22
				RET. BENEFIT - 062018	2,042.35
				RET. BENEFIT - 062018	5.73
				RET. BENEFIT - 062018	2,683.08
				RET. BENEFIT - 062018	280.86
				RET. BENEFIT - 062018	126.84
				RETIREMENT BENEFIT - 062018	23,712.73
				RET. BENEFIT - 062018	245.61
				RET. BENEFIT - 062018	260.00
				RET. BENEFIT - 062018	18,864.73
				RET. BENEFIT - 062018	1,345.36
				RET. BENEFIT - 062018	3,256.37
				RET. BENEFIT - 062018	1,166.84
				RET 10.39% - 062018	707.20
				RETIREMENT - 062018	63.43
				EMPLOYER PD PERSI - 062018	50.75
				RET. BENEFIT - 062018	84.55
				RET 10.39% - 062018	127.04
				RET. BENEFIT - 062018	110.76
				RETIREMENT S/L - 062018	379.98
				RET. BENEFIT - 062018	571.26
				RET. BENEFIT - 062018	794.32
				Empl Sh Ret - 062018	393.65
				EMPLOYER PD PERSI - 062018	50.33
				EMPLOYER PD PERSI - 062018	41.84
				RET. BENEFIT - 062018	2,698.45
				RET. BENEFIT - 062018	956.42
				RET. SICK LEAVE - 062018	2,252.04
				RET. BENEFIT - 062018	258.44
057601	06/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
057602	06/19/18	PIPECO, INC. FRUITLAND	DENVER, CO 80207	***VOID***	0.00
				GROUND SUPPLIES	36.46
				GROUND SUPPLIES	291.50
057603	06/19/18	RAMIREZ, ERNESTO	ONTARIO, OR 97914	LEP PROF. DEVELOPMENT	1,300.00
057604	06/19/18	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT PROJECT	541.65
057605	06/19/18	STANDARD INS CO	PORTLAND, OR 97228-6367	Life Ins Benefit - 062018	2.84
				LIFE INSURANCE - 062018	2.28
				Life Ins Benefit - 062018	0.78
				LIFE INSURANCE - 062018	19.85
				LIFE INS BENEFIT - 062018	8.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 062018	337.46
				LIFE INSURANCE - 062018	242.61
				LIFE INSURANCE - 062018	112.28
				STANDARD LIFE BENEFIT - 062018	3.34
				LIFE INSURANCE - 062018	15.74
				LIFE INSURANCE - 062018	4.80
				LIFE INSURANCE - 062018	74.28
				LIFE INSURANCE - 062018	16.00
				LIFE INSURANCE - 062018	8.00
				LIFE INSURANCE - 062018	12.00
				LIFE INSURANCE - 062018	47.94
				LIFE INSURANCE - 062018	15.94
				LIFE INSURANCE - 062018	3.82
				LIFE INSURANCE BNFT - 062018	0.96
				LIFE INSURANCE - 062018	60.64
				STANDARD LIFE BENEFIT - 062018	7.92
				LIFE INSURANCE - 062018	31.73
				LIFE INSURANCE - 062018	4.00
				LIFE INSURANCE - 062018	29.65
				LIFE INSURANCE - 062018	3.20
				LIFE INSURANCE - 062018	92.97
				LIFE INSURANCE - 062018	3.20
				LIFE INSURANCE - 062018	63.20
				STANDARD LIFE BENEFIT - 062018	5.10
				LIFE INSURANCE - 062018	40.80
				LIFE INSURANCE - 062018	1.64
				Life Insurance Benefit - 062018	4.46
				LIFE INSURANCE - 062018	16.96
				Life Insurance - 062018	79.43
				Life Ins Benefit - 062018	5.68
				LIFE INSURANCE - 062018	2.42
				LIFE INSURANCE - 062018	1.60
				Life Ins Benefit - 062018	96.48
057606	06/19/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
057607	06/19/18	STS EDUCATION	PHOENIX, AZ 85062-2999	ELECTRONIC INTERACTIVE WHITEBOARD	1,374.00
057608	06/19/18	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	SUMMER SCHOOL SUPPLIES	22.99
057609	06/19/18	VERIZON WIRELESS	DALLAS, TX 75266-108	SRO CELL	16.83
				FED PROG CELLS	16.83
				MIGRANT CELLS	70.31
				SPED CELLS	53.48
				AFT SCH CELLS	33.66
				DIST WIDE CELLS	388.18
				AD CELL	57.13
				MAINTENANCE CELLS	33.66
					33.66
				TECH CELLS	33.66
057610	06/19/18	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	CHROMEBOOK CARTS	300.00
057611	06/19/18	WEX BANK	CARL STREAM, IL 60197-6293	dr ed car fuel	124.00
				MAINT. VEHICLES FUEL	454.70
				BUS FUEL	5,238.82
				VEHICLE FUEL	873.03
057612	06/19/18	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE/KAMIMAIE	8.00
057613	06/19/18	DUDE SOLUTIONS	PITTSBURGH, PA 15251-0236	MAINT. PROJECT MANAGEMENT RENEWALL	3,026.37
057614	06/20/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SCIENCE SUPPLIES	37.26
057615	06/20/18	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/WS TITLE I	33.00
057616	06/20/18	CAREER & TECHNICAL EDUCATION	DECATUR, GA 30033-4097	IDAHO ASSESSMENT TESTING	290.00
057617	06/20/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. MAINT SHOP SUPPLIES	729.14
057618	06/20/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	929.41
057619	06/20/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	** VOID **	0.00
057620	06/20/18	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	HS BAND INSTRUMENTS	1,029.00
				HS BAND INSTRUMENTS	90.00
057627	06/21/18	BROWNELL, AMY	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	800.00
057628	06/21/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE PRI	526.00
057629	06/21/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILLS SUPPLIES	37.59
057630	06/22/18	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	MAINTENANCE SUPPLIES	26.99
057631	06/25/18	CITI CARDS	PHOENIX, AZ 85062-8019	2018 ICTE SUMMER CONF. REGISTRATIO	225.00
057632	06/25/18	CITI CARDS	PHOENIX, AZ 85062-8019	AG SCIENCE CLASROOM SUPPLIES	680.00
057633	06/27/18	TROYER BROTHERS INC	PAYETTE, ID 83661	SIDEWALK DEMOLITION/REPLACEMENT	11,990.00
057634	06/29/18	MALHEUR ESD REGION 14	VALE, OR 97918	CTE PROGRAMS ADDED COSTS	33,467.44
057635	06/29/18	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH REIMBURSEMENT	4,000.00
057636	06/29/18	KELLY SHANNON	PAYETTE, ID 83661	CREDIT REIMBURMENT	150.00
057637	06/30/18	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	BOARD MEMBER NAME PLATES	6.00
057638	06/30/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SUMMER SCHOOL SUPPLIES	336.42
				AFTER SCHOOL SUPPLIES	81.96
				AFTER SCHOOL SUPPLIES	27.54
				VOICE TRANSLATOR/AFTER SCHOOL PROG	220.49
				AFTER SCHOOL SUPPLIES	485.55
				AFTER SCHOOL SUPPLIES	253.59
				AFTER SCHOOL SUPPLIES	253.59CR
				SUMMER SCHOOL SUPPLIES	48.42
				SCIENCE SUPPLIES	13.90
				SUMMER SCHOOL SUPPLIES	33.28
				SUMMER SCHOOL SUPPLIES	276.41
				SUMMER SCHOOL SUPPLIES	53.30
057639	06/30/18	BRATCHER TORY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
057640	06/30/18	CITI CARDS	PHOENIX, AZ 85062-8019	SUMMER SCHOOL SUPPLIES	45.14
				SUPPLIES SUMMER LUNCH	4.54
057641	06/30/18	D & A DOOR & SPECIALTIES	BOISE, ID 83709	P.E. LOCKS/MS	700.00
057642	06/30/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES/PS	27.75
				BUILDING REPAIR SUPPLIES	146.92
				PAINT SUPPLIES/ALL SCHOOLS	6.49
				MISC. HARDWARE/BUS BARN	5.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057643	06/30/18	DORSEY MUSIC	NAMPA, ID 83651-1721	TROMPONE REPAIR	125.00
				BAND INSTRUMENTS/STUDENT KITS	1,259.75
				BAND SUPPLIES	288.85
				BAND INSTRUMENT SUPPLIES	127.96
				BAND INSTRUMENTS/STUDENT KITS	1,140.25
057644	06/30/18	DRANSFIELD, JASON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
057645	06/30/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. BUS SHOP REPAIRS	227.64
057646	06/30/18	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	YEARLY FIRE EXTINGUISHER INSPECT.	1,520.51
057647	06/30/18	GRAINGER	KANSAS CITY, MO 64141-6267	GROUPS SUPPLIES	260.31
				ABATTERY TERMINAL/MAINT. SHOP	29.91
				MAINT. SUPPLIES	176.58
				BATTERIES/KEY RING/MAINT. SHOP	40.54
				BATTERY TERMINAL	22.77
057648	06/30/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,158.95
057649	06/30/18	HAYES, DANIELLE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	900.00
057650	06/30/18	HOMETOWN MOTORS	PAYETTE, ID 83661	MAINT. PICKUP REPAIR	1,192.26
057651	06/30/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELICTRICITY/DISTRICT	1,257.34
				ELECTRICITY/DISTRICT	10,198.35
				ELECTRICITY/BUS BARN	42.03
057652	06/30/18	LEGO EDUCATION	CHICAGO, IL 60693	21ST CENT AFT SCHOOL STEM EQUIP	3,707.55
057653	06/30/18	MCELROY PAULA	PAYETTE, ID 83661	REIMB/SUMMER SCHOOL SUPPLIES	213.45
057654	06/30/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	SWITCH TELEHANDLER	46.19
				VEHICLE PARTS MAINT TRUCK	27.98
				VEHICLE PARTS MAINT TRUCK	7.99
057655	06/30/18	NORCO	SALT LAKE CITY, UT 84141-3124	AG VO-TECH SUPPLIES	319.00
				AG VO-TECH SUPPLIES	291.00
057656	06/30/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	VOID CHECK/INCORRECT DOLLAR AMOUNT	0.00
057657	06/30/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,289.20
057658	06/30/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	VOID/CHECK NOT USED	0.00
057659	06/30/18	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUPS SUPPLIES	96.01
				GROUPS SUPPLIES	67.03
				GROUPS SUPPLIES	7.49
				GROUPS SUPPLIES	44.91
057660	06/30/18	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE CONDUIT	97.83
057661	06/30/18	PRO RENTALS & SUPPLIES	KALISPELL, MT 59903	LAWN EDGERS	42.84
057662	06/30/18	RED LION HOTEL	LEWISTON, ID 83501	MOTEL/AG CONFERENCE	186.00
057663	06/30/18	RIDDICK, BO	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
057664	06/30/18	SCOW, CHARMAYNE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
057665	06/30/18	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	** VOID **	0.00
057666	06/30/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	FILE CABINET/DIVIDERS	196.97
				DESK/CHAIR/WS STEM PROGRAM	377.88
				AFTER SCHOOL LABEL TONER	33.93
				SUMMER SCHOOL SUPPLIES	105.34
057667	06/30/18	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	SUMMER SCHOOL SUPPLIES	40.19
057668	06/30/18	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	DUAL CREDIT TUITION	42,655.00
057669	06/30/18	TREES MELISSA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
057670	06/30/18	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	MOWER PARTS	38.82
057671	06/30/18	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	PULSE TRAINING	3,581.79
057672	06/30/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	FOAM BACK BUS 307	52.52
057684	06/30/18	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT JOB PHS	364.99
				SUMMER PAINT JOB PHS	109.60
				SUMMER PAINT JOB PHS	22.85
057685	06/30/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	CHROMEBOOKS/MARKETING VO-TECH	2,306.81
				CHROMEBOOKS/MARKETING VO-TECH	678.19
				REWARDS OFFICE SUPPLIES	50.00
057686	06/30/18	CITI CARDS	PHOENIX, AZ 85062-8019	CHROME BOOKS	529.48
057687	06/30/18	COLUMBIA BANK VISA	,	STAMPED ENVELOPES PEC	617.00
				TESTING MATERIALS	448.38
057688	06/30/18	COLUMBIA BANK VISA	,	ID ED COACHING NETWORK MEALS	138.86
				ID ED COACHING NETWORK MEALS	505.38
				ADMIN MEETING MEALS	109.62
057689	06/30/18	COLUMBIA BANK VISA	,	VEHICLE FUEL	64.60
				COACHES MEALS CROFTS	27.72
057690	06/30/18	COLUMBIA BANK VISA	,	MEDIATION MEETING SUPPLIES	45.54
057691	06/30/18	VERIZON WIRELESS	DALLAS, TX 75266-108	BUS BARN CELLS	33.56
				AFT SCHOOL CELL	33.56
				AD CELL	98.12
				TECH CELLS	33.56
				SRO CELL	16.78
				FED PROG CELL	16.78
				MAINTENANCE CELLS	33.56
				MIGRANT CELLS	71.81
				DIST WIDE CELLS	288.35
				SPED CELL PEC	8,29CR
057692	06/30/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	CNA EQUIPMENT PICKUP	43.62
				VEHICLE FUEL	34.89
057695	06/30/18	CITI CARDS	PHOENIX, AZ 85062-8019	MEALS MASTRY CONECT	95.59
				SUMMER SCH OTC	71.92
				FFA HOTEL	128.52
				TRIMMER PARTS	12.34
				CLASS SUPPLIES PHS	62.45
				SUMMER SCH WALMRT	20.98
				SUMMER SCH WALMRT	12.99
				FLIGHTS GILBERT/HO/COMB NSPRA	921.94
				PARK/TAXI MASTRY CONECT	108.51
				HOTEL MASTRY CONECT	1,212.78
057696	06/30/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	AFTER SCHOOL SUPPLIES	343.29
057697	06/30/18	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	185.00
057698	06/30/18	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED PEC LONG DISTANCE	1.80
				DIST WIDE LONG DISTANCE	41.90
				BUS BARN LONG DISTANCE	1.18

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057699	06/30/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	29.71
057700	06/30/18	GRAINGER	KANSAS CITY, MO 64141-6267	STANDBY VAC CLEANER	74.45
057701	06/30/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	GROUPS SUPPLIES	23.40
				CONCRETE/PS PLAYGROUND	116.76
				BUILDING REPAIR SUPPLIES/PS	29.23
				CONCRETE/PS PLAYGROUND	131.76
				BUILDING REPAIR SUPPLIES/HS CNA	96.08
				BUILDING REPAIR SUPPLIES	4.50
				BUILDING REPAIR SUPPLIES/PS	12.29
				BUILDING REPAIR SUPPLIES/HS CNA	45.82
057702	06/30/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACE/BUS BARN	15.40
				GAS FURNACES/DISTRICT	595.23
057703	06/30/18	MASSOTH, ELISA	PAYETTE, ID 83661	REIMB/CONCURRENT CREDITS	130.00
057704	06/30/18	NORCO	SALT LAKE CITY, UT 84141-3124	TVT CYLINDR RENT	74.19
057705	06/30/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PHS ADVANCED OPPORTUNITY CLASSES	715.00
057706	06/30/18	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUPS SUPPLIES	231.00
057707	06/30/18	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	BREATHERRASSY OFFSITE BUS 315	1,392.95
057708	06/30/18	S & S WORLDWIDE, INC.	HARTFORD, CT 06141-0210	21ST CENTURY AFTER SCHOOL SUPPLIES	1,789.83
057709	06/30/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	AFTER SCHOOL SUPPLIES	14.51
057710	06/30/18	STEVE'S HOMETOWN	PAYETTE, ID 83661	AC REPAIR MAINT TRUCK	1,192.26
057711	06/30/18	TRACTOR SUPPLY CREDIT PLAN	PHOENIX, AZ 85062-8004	MAINTENANCE SUPPLIES	39.99
057712	06/30/18	VALLEY PAVING & ASPHALT	ONTARIO, OR 97914	ASPHALT PATCH MMS	11,680.00
				ASPHALT PATCH PHS	1,350.00
057713	06/30/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	UPHOLSTERY BUS 307	47.81
057714	06/30/18	WILSON TIRE FACTORY	PAYETTE, ID 83661	GROUPS UNIT TIRE	78.96