

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003763	03/06/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	77.38
003764	03/07/18	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	214.82
003765	03/07/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	61.97
				MILEAGE	68.67
003766	03/07/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	29.72
				FOOD	14,482.92
003767	03/19/18	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	142.52
003768	03/19/18	COMMERCIAL SERVICE SOLUTIONS	BOISE , ID 83705	OVEN REPAIR PHS	728.15
003769	03/19/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	637.48
003770	03/19/18	GENERAL PARTS GROUP	MINNEAPOLIS, MN 55480-9201	STEAMER REPAIR PPS	362.00
003771	03/19/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	6,206.33
				FOOD	64.37
003772	03/19/18	GOOD SOURCE	EMMETT, ID 83617	FOOD	12,777.45
				SUPPLIES	106.24
003773	03/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	32,413.87
003774	03/19/18	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	WALKIN FREEZER REPAIR PPS	460.00
003775	03/19/18	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD LICENSE	1,068.00
003776	03/19/18	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	2,482.48
				SUPPLIES	189.50
003777	03/19/18	UNIFIRST CORPORATION	BOISE, ID 83716	LUNCH UNIFORM SERIVCE	1,437.90
057092	03/01/18	SCHULTZ, JAYLENE	PAYETTE, ID 83661	PETTY CASH REIMBURSEMENT/MMS	48.82
057093	03/02/18	ID BUREAU OCCUPATIONAL LICENSE	BOISE, ID 83720	SPEECH PATH LICENSE K. HITTLE	100.00
057094	03/05/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/BUS BARN	178.70
				ELECTRICITY/DISTRICT	13,543.43
057095	03/06/18	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/MMS	1,138.45
057096	03/06/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	MOTEL/REG DECA NAT.	1,375.00
				MOTEL/REG. DECA NAT.	1,375.00
057097	03/06/18	SPELMAN ANGIE	PAYETTE, ID 83661	REIMBURSE/LIBRARY BOOKS PHS	332.30
057098	03/06/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACES/DISTRICT	8,908.64
				GAS FURNACE/BUS BARN	100.45
				GAS FURNACES/DISTRICT	1,012.09
057099	03/06/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	2,137.55
057100	03/06/18	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	2,000.00
057101	03/06/18	COLUMBIA BANK VISA	,	VEHICLE FUEL	33.63
057102	03/06/18	COLUMBIA BANK VISA	,	VEHICLE FUEL	51.01
057103	03/06/18	COLUMBIA BANK VISA	,	HOMELESS FUEL	35.11
				VEHICLE FUEL	42.43
057104	03/07/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	VO-TECH CULINARY SUPPLIES	228.20
057105	03/07/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BATTERIES/GUITAR PICKS	9.59
				BATTERIES/GUITAR PICKS	6.95
				EXTERNAL STEREO SOUND ADAPTERS	29.96
				CLASSROOM SUPPLIES	95.00
				CLASSROOM SUPPLIES	6.66
				WEIGHTED HOODIES/BLANKETS/SPEC ED	15.98
				WEIGHTED HOODIES/BLANKETS/SPEC ED	77.99
				WEIGHTED HOODIES/BLANKETS/SPEC ED	124.28
				CLASSROOM SUPPLIES	132.17
				CLASSROOM SUPPLIES	20.99
				CLASSROOM SUPPLIES	194.71
				CLASSROOM SUPPLIES	17.99
				CREDIT/RETURNED SCREEN	62.40CR
				LIBRARY BOOK BINDING TAPE	8.38
				MONTHLY CALENDAR PLANNER	9.85
				LIBRARY BOOK	8.03
057106	03/07/18	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	1,111.50
057107	03/07/18	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPEC ED	65.12
057108	03/07/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES/GYM FLOOR FINIS	12,659.22
				CUSTODIAL SUPPLIES/GYM FLOOR FINIS	852.94
057109	03/07/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	298.15
				STUDENT PERM. RECORD FOLDERS	45.99
057110	03/07/18	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Art Supplies - Adobe Illustrator M	186.74
057111	03/07/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	COOLER EQUIPMENT RENTAL/MAINT.	10.00
				COOLER EQUIPMENT RENTAL/D.O.	14.88
				BOTTLED WATER/SPEC ED	31.45
057112	03/07/18	D & A DOOR & SPECIALTIES	BOISE, ID 83709	LEVER TRIM KITS/MS DOORS	440.00
057113	03/07/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	EXTENSION SPRING/BUS #3	4.29
				BUIDLING REPAIR SUPPLIES	30.23
				CLASSROOM SUPPLIES/MS	11.77
057114	03/07/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
057115	03/07/18	DECKER EQUIPMENT	VASSAR, MI 48768-8802	CHAIR GLIDES AND MAINTENANCE ITEMS	422.51
057116	03/07/18	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOK REPAIR TAPE	62.08
057117	03/07/18	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	REGISTRATION/BAND COMPETITION	200.00
057118	03/07/18	FISHER'S	BOISE, ID 83714	COPY MACHNE STAPLES CARTRIDGE	84.95
057119	03/07/18	FUGATE, CHELSIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
057120	03/07/18	GENE HARRIS JAZZ FESTIVAL	BOISE, ID 83725-1560	REGISTRATION/BAND COMPETITION	250.00
057121	03/07/18	GRAINGER	KANSAS CITY, MO 64141-6267	BRAKE PARTS CLEANER/MAINT. SHOP	36.84
				EYEWASH STATIONS/PRESERVATIVES	70.12
057122	03/07/18	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	125.00
057123	03/07/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,191.33
057124	03/07/18	HEALTHCARE WITH HEART LLC	BELFAST, ME 04915-4033	BUS DRIVER DOT PHYSICAL	132.00
057125	03/07/18	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/PRINTER INK BUSINESS CLAS	69.99
057126	03/07/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	STUDENT ON-LINE COURSE TUITION	150.00
057127	03/07/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	495.00
057128	03/07/18	INDUSTRIAL FABRICATION COMPANY	Sultan, WA 98294	Pneumatic coupon bender	858.00
057129	03/07/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	27.22
057130	03/07/18	J W PEPPER AND SON	EXTON, PA 19341	MUSIC ORDER #30093816	121.39
				MUSIC SCORES/HS	114.99
057131	03/07/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	VOID CHECK	0.00
				VOID CHECK	0.00
				VOID CHECK	0.00
057132	03/07/18	LIBRARY STORE INC, THE	TREMONT, IL 61568-0964	LIBRARY SUPPLIES/PS SCHOOL	72.64

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057133	03/07/18	MARC	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES	2,332.29
057134	03/07/18	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	REIMB/WRESTLING MAT	1,750.00
057135	03/07/18	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG/ALCOHOL SCREENING	104.00
057136	03/07/18	MSBT LAW	BOISE, ID 83702	PROF SERVICES SPED ED	136.00
057137	03/07/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BULK OIL ALL VEHICLE	119.75
				BULK OIL ALL BUS	359.25
				PARTS CHEVY TRUCK 317	12.74
				GROUND SUPPLIES	2.29
				OIL FILTER VEHICLE 317	2.79
				FUEL,TRANS FILTER BUS 302,314	42.36
057138	03/07/18	NORCO	SALT LAKE CITY, UT 84141-3124	GRINDER/WELDING SUPPLIES	45.99
				WELDING SUPPLIES	21.14
				CYLINDER RENT	49.34
				TVT WELDING SUPPLIES	90.16
057139	03/07/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMBURSE/WRESTLING MAT	1,750.00
057140	03/07/18	PAYETTE PRINTING	PAYETTE, ID 83661	LETTERHEAD WES	176.00
057141	03/07/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	140.00
				LIGHTING SUPPLIES	31.21
				LIGHTING SUPPLIES	44.29
				LIGHTING SUPPLIES	74.89
				LIGHTING SUPPLIES	68.23
				LIGHTING SUPPLIES	23.23
				LIGHTING SUPPLIES	109.80
057142	03/07/18	PLUMBMASTER, INC	ATLANTA, GA 30368-7187	PLUMBING SUPPLIES	1,399.90
				PLUMBING SUPPLIES	59.67
				PLUMBING SUPPLIES	47.97
057143	03/07/18	RANKIN SUZANNE	PAYETTE, ID 83661	REIMB/MEALS BULLYING WORKSHOP	28.28
057144	03/07/18	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	Additional Accelerated Reader Lice	54.00
057145	03/07/18	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	BUS 315 HEADLIGHT REPAIR OFFSITE	281.90
057146	03/07/18	S & H TERMINAL, INC	PAYETTE, ID 83661	FUSE, CLAMP MISC SCREW VEHICLES	39.52
				FUSE,CLAMP MISC SCRE ALL BUS	118.58
057147	03/07/18	SCHUMACHER, MARK	MISSION VIEJO, CA 92610	SPEAKER/18-19 SCHOOL YR INVSERVICE	1,250.00
057148	03/07/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	PRINTER INK	115.98
057149	03/07/18	VOCABULARY.COM	NEW YORK, NY 10012	SITE LICENSE - PHS - LONNIE JOHN SO	740.00
057150	03/07/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	3,860.87
057151	03/07/18	WEHOP	PORT TOWNSEND, WA 98368	PLANTS FOR AG GREENHOUSE	1,393.30
057152	03/07/18	WESTCOAST PAPER	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	680.30
057153	03/07/18	WESTERN MONITORING COMPANY	NAMPA, ID 83653	DISTRICT ALARM MONITORING	320.00
057154	03/07/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPY MACHINE LEASE/WS SPEC ED	128.13
057155	03/07/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	OIL TEST KITS/DISTRICT VEHICLES	64.74
				FILTERS/BUS #2 & 14	152.22
				OIL TEST KITS/ALL BUSES	194.22
057156	03/07/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,941.57
057157	03/08/18	CITI CARDS	PHOENIX, AZ 85062-8019	HOTEL ID COACHING PD	100.50
				VEHICLE FUEL	27.01
				MEALS ID COACHING PD MEALS	50.00
				DECA MEALS	143.99
				WINDOW PARTS MAINTENANCE	1,835.88
				LEGO CONF HOTEL	156.08
				LEGO CONF MEALS	135.76
				LEGO CONF FUEL	56.34
				VEHICLE FUEL	57.56
				TIA SUPPLIES BOOKS A MILLION	15.55
				AIRPORT PARKING SLC CONF	35.50
				MEALS SLC CONF	69.69
				ADMIN MEETING MEAL	125.10
				LEGO SUPPLIES AFT SCH	209.90
				BATTERY NURSING BED LIFT	385.09
				HDMI CABLE MMS PAYS	153.00
				PROF DEV STATE DEPT OF ED	720.00
057158	03/08/18	COLUMBIA BANK VISA	,	LIFESKILLS SUPPLIES	41.69
				SUPPLIES PEC	173.35
057159	03/08/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	DATA RECOVERY TOOL	69.95
				LUNCH BUNCH MGMT CONF MEALS	60.50
057160	03/14/18	IDAHO FCCLA	BOISE, ID 83720-0095	REG/STATE LEADERSHIP CONFERENCE	75.00
057161	03/14/18	RIVERSIDE HOTEL	,	MOTEL/STATE LEADERSHIP CONFERENCE	204.00
057162	03/14/18	OHA/VITAL RECORDS	PORTLAND, OR 97293-0050	BIRTH CERTIFICATE/HOMELESS STUDENT	25.00
057163	03/14/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	VOLUNTEER STEVENLEE JARRARD	30.75
057164	03/14/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	VOLUNTEER KIMBERLY GOODFELLOW	30.75
057165	03/14/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK LILY SLEIGHT	32.00
057166	03/14/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	VOLUNTEER/SUB VICTORIA GALE	32.00
057167	03/14/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CONNIE SURMEIER	32.00
057168	03/14/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	IETA CONF PARKING	30.00
				BUS BARN MEETING REFRESHMENT	57.28
				IETA CONF MEALS	103.00
				VEHICLE FUEL	119.45
057169	03/16/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	Bus according to 2016 specificatio	92,319.00
057170	03/19/18	AEI SYSTEMS	MERIDIAN, ID 83642-2608	BELL ADJUSTMENT/PPS	85.00
057171	03/19/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM/OFFICE SUPPLIES	187.16
				CLASSROOM/OFFICE SUPPLIES	32.51
				FLASH DRIVE MEMORY STICKS	87.96
				PRINTER INK/MAINT. SHOP PRINTER	74.66
				DISPLAY PORT ADAPTER/D.O. LAPTOP	9.99
				ACRYLIC PAINT	16.78
				15 HEADPHONES	97.35
				WEIGHTED HOODIES/BLANKETS/SPEC ED	9.83CR
				OFFICE SUPPLIES	37.37
				PIRATE STICKERS	15.18
				ACRYLIC PAINT	16.78
				WALL CLOCK	16.31
				OFFICE SUPPLIES	38.24
				OFFICE SUPPLIES	121.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057172	03/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HSA PLAN - 032018	2,395.55
				Blue Cross Vision - 032018	1,135.50
				Blue Cross Dental - 032018	5,774.34
				Blue Cross Benefit - 032018	201.67
				BLUE CROSS HSA PLAN - 032018	140.42
				BLUE CROSS HSA PLAN - 032018	55.87
				BLUECROSS DENTAL BLUE - 032018	22,236.54
				Blue Cross Dental - 032018	814.33
				BLUECROSS DENTAL BLUE - 032018	16,676.10
				BLUE CROSS HSA PLAN - 032018	2,751.10
				Blue Cross Dental - 032018	3,440.19
				Blue Cross Vision - 032018	2,266.87
				BLUECROSS DENTAL BLUE - 032018	746.95
				Blue Cross Vision - 032018	563.44
				Blue Cross Vision - 032018	73.65
				Blue Cross Vision - 032018	1,684.09
				Blue Cross Dental - 032018	3.46
				Blue Cross Vision - 032018	2,061.77
				BLUECROSS DENTAL BLUE - 032018	6,433.62
				BLUE CROSS HSA PLAN - 032018	232.32
				Blue Cross Vision - 032018	379.95
				Blue Cross Dental - 032018	489.56
				BLUE CROSS BENEFIT - 032018	635.89
				BLUE CROSS BENEFIT - 032018	1,978.14
				BLUECROSS DENTAL BLUE - 032018	561.81
				Blue Cross Vision - 032018	246.58
				BLUE CROSS HEALTH - 032018	227.10
				BLUE CROSS BENEFIT - 032018	227.09
				BLUE CROSS BENEFIT - 032018	349.83
				Blue Cross PPO Dental - 032018	309.35
				BLUE CROSS HSA PLAN - 032018	1,126.60
				BLUECROSS HEALTH - 032018	113.52
				BLUECROSS VISION - 032018	218.76
				Blue Cross Vision - 032018	6,813.00
				BLUE CROSS HSA PLAN - 032018	5,718.18
				VOID	0.00
057173	03/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707		
057174	03/19/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES/GYM FLOOR FINIS	2,485.25
057175	03/19/18	BSN SPORTS LLC	DALLAS, TX 75266-0176	VOID CHECK/CHECK NOT USED	0.00
057176	03/19/18	CASE	WARNER ROBINS, GA 31088	REGISTRATION/SPEC ED CONFERENCE	39.95
057177	03/19/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	54.16
				BUS BARN LONG DISTANCE	1.09
				SPED LONG DISTANCE	2.01
057178	03/19/18	CENTURYLINK	SEATTLE, WA 98111-9255	PHONES PEC SPED	234.46
				PHONES DIST WIDE	1,110.57
				PHONES BUS BARN	37.91
057179	03/19/18	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	REVERSE LAMP/WARNING LIGHT BUS#13	432.86
057180	03/19/18	CLAYTON'S CALCIUM INC.	PARMA, ID 83660	BUS SEAT REPAIR PARTS/ALL BUSES	906.67
057181	03/19/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	LINE MARKER/BASEBALL/SOFTBALL FIEL	200.00
				AIR BLAST SAFETY BLOW GUN	128.36
				BUS SEAT REPAIR TAPE/ALL BUSES	21.65
057182	03/19/18	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET	140.00
				DISTRICT INTERNET	505.00
057183	03/19/18	FASTENAL	WINONA, MN 55987-1286	BLACK PAINTMARKERS/ALL BUSES	17.39
057184	03/19/18	FISHER'S	BOISE, ID 83714	COPY MACHINE SOFTWARR MNT. AGMENT	1,187.00
				COPY MACHINE COSTS/HS	919.98
				COPY MACHINE COSTS/DO	178.37
				COPY MACHINE COSTS/PS	1,022.82
				COPY MACHINE COSTS/MS	1,039.73
				COPY MACHINE COSTS/WS	633.37
057185	03/19/18	GRAINGER	KANSAS CITY, MO 64141-6267	CUSTODIAL SUPPLIES	66.02
				SECURITY CAMERA FUSES	9.42
				SAFETY SUPPLIES/MAINT. SHOP	153.12
				KNOB LOCKSETS/HS POD DOORS	12.62
057186	03/19/18	GREIF, JODY	PAYETTE, ID 83661	REIMB/AFTER SCHOOL SCIENCE CLASS	42.22
				REIMB/BATTERIES/CHROMEBOOKS	16.95
057187	03/19/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/DR ED CAR FUEL	38.64
				REIMB/VO-TECH CULINARY SUPPLIES	128.30
057188	03/19/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MISC SHELVING SUPPLIES/MAINT SHOP	116.66
				DRYWALL SANDING PAPER/MAINT	8.36
				DRYWALL SCREWS/MAINT	25.46
057189	03/19/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	STUDENT ON-LINE TUITION PAYMENT	75.00
057190	03/19/18	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #97066/RFQ ARCHITECT	94.16
057191	03/19/18	JOHNSON ELSA	PAYETTE, ID 83661	EL ENHANCEMENT GRANT TRAINING	1,734.00
057192	03/19/18	JOLLY FARMER	HOULTON, ME 04730	GREENHOUSE PLANTS	297.00
057193	03/19/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	SHOCKS/BUS #315	141.18
057194	03/19/18	MASTERYCONNECT	SALT LAKE CITY, UT 84101	MASTERY LEADERSHIP CONFERENCE	4,250.00
057195	03/19/18	McHAFFIE, SUSAN	PAYETTE, ID 83661	REIMB DUPLICATE DR ED PAYMENT	125.00
057196	03/19/18	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN BUILDINGS	14.17
057197	03/19/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB OFFICE OCC SUPPLIES	388.00
				GRADUATION HONORS ROPES PHS	371.20
057198	03/19/18	PAYETTE PRINTING	PAYETTE, ID 83661	1000 SHORT WRITE-UPS/MMS	149.84
				500 LONG WIRTI-UPS/MMS	149.84
057199	03/19/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 032018	847.08
				EMPL Share FICA - 032018	111.11
				FICA BENEFIT - 032018	573.56
				FICA BENEFIT - 032018	1,276.25
				FICA BENEFIT - 032018	3,195.62
				FICA BENEFIT - 032018	76.12
				Employer Medicare - 032018	22.70
				FICA BENEFIT - 032018	1,097.99
				FICA BENEFIT - 032018	1,017.85
				FICA BENEFIT - 032018	1,326.06

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA BENEFIT - 032018	1,635.64
				EMPLOYER MEDICARE - 032018	15.16
				EMPLOYER SHARE FICA - 032018	48.05
				MEDICARE FICA - 032018	18.21
				EMPLOYER SH MEDICARE - 032018	17.19
				FICA/MEDI/RET - 032018	11.59
				FICA BENEFIT - 032018	169.13
				FICA BENEFIT - 032018	565.67
				MEDICARE BENEFIT - 032018	23.35
				FICA BENEFIT - 032018	1,361.91
				FICA BENEFIT - 032018	174.77
				FICA BENEFIT - 032018	3.44
				FICA BENEFIT - 032018	80.05
				FICA BENEFIT - 032018	400.97
				FICA BENEFIT - 032018	159.37
				FICA BENEFIT - 032018	1,480.91
				FICA BENEFIT - 032018	158.42
				FICA BENEFIT - 032018	238.10
				FICA BENEFIT - 032018	628.88
				EMPLOYER SHARE FICA - 032018	347.91
				EMPLOYER FICA - 032018	37.58
				EMPLOYER PD MDCR - 032018	27.24
				FICA BENEFIT - 032018	47.98
				FICA BENEFIT - 032018	10,884.80
				EMPLOYER SHARE FICA - 032018	71.89
				FICA BENEFIT - 032018	276.72
				EMPLR MEDICARE FICA - 032018	232.73
				Empl Medicare/FICA - 032018	755.78
				EMPLOYER PD FICA - 032018	145.19
				EMPLOYER PD MCDR - 032018	23.36
				FICA BENEFIT - 032018	8,393.92
				FICA BENEFIT - 032018	222.42
				FICA BENEFIT - 032018	1,884.59
				FICA BENEFIT - 032018	371.11
				FICA BENEFIT - 032018	564.54
057200	03/19/18	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	
057201	03/19/18	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	
				VOID	0.00
				RET. BENEFIT - 032018	14,121.01
				RET. BENEFIT - 032018	3,331.86
				RET. BENEFIT - 032018	623.30
				RET. BENEFIT - 032018	794.35
				RET. BENEFIT - 032018	40.18
				RET. BENEFIT - 032018	2,589.25
				RET. BENEFIT - 032018	956.42
				RET. BENEFIT - 032018	258.44
				EMPL Share retirement - 032018	188.46
				RET. BENEFIT - 032018	2,687.22
				RET. BENEFIT - 032018	280.85
				EMPLOYER RETIREMENT - 032018	27.14
				RET. SICK LEAVE - 032018	127.28
				RET. BENEFIT - 032018	141.33
				RET. BENEFIT - 032018	1,425.99
				Ret/Sick Leav Benefit - 032018	37.10
				RET. BENEFIT - 032018	435.17
				RET. BENEFIT - 032018	260.00
				RET. BENEFIT - 032018	2,111.93
				RET. BENEFIT - 032018	5,348.42
				RET. BENEFIT - 032018	1,685.25
				RETIREMENT - 032018	415.75
				RET. BENEFIT - 032018	786.76
				RET 10.39% - 032018	707.20
				RET. BENEFIT - 032018	1,710.04
				RETIREMENT - 032018	63.44
				RET. BENEFIT - 032018	279.14
				EMPLOYER PD PERSI - 032018	50.75
				RET. BENEFIT - 032018	2,123.24
				RET. BENEFIT - 032018	84.55
				RET 10.39% - 032018	79.40
				RETIREMENT - 032018	32.79
				RET 10.39% - 032018	127.05
				RETIREMENT - 032018	29.02
				FICA/MEDI/RET - 032018	19.34
				RET. BENEFIT - 032018	110.76
				RETIREMENT - 032018	379.98
				Empl Share Ret - 032018	750.89
				EMPLOYER PD PERSI - 032018	75.29
				EMPLOYER PD PERSI - 032018	41.84
				RET. SICK LEAVE - 032018	2,171.62
				RETIREMENT BENEFIT - 032018	18,390.12
				RET. BENEFIT - 032018	1,005.47
				VOID	0.00
057202	03/19/18	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	
057203	03/19/18	PAYETTE SCHOOL LUNCH		PAYETTE, ID 83661	
057204	03/19/18	PLATT.COM		BOSTON, MA 02241-8759	
057205	03/19/18	RHEMA COMMUNICATIONS		MIDDLETON, ID 83644	
057206	03/19/18	SAMG OCCUPATIONAL MEDICINE		BOISE, ID 83704-8737	
057207	03/19/18	SCHOOL SPECIALTY		CHICAGO, IL 60693-0326	
057208	03/19/18	SCOW SHAWN		PAYETTE, ID 83661	
057209	03/19/18	STANDARD INS CO		PORTLAND, OR 97228-6367	
				LIFE INSURANCE - 032018	95.99
				LIFE INSURANCE - 032018	31.98
				STANDARD LIFE BENEFIT - 032018	7.92
				LIFE INSURANCE - 032018	5.35
				LIFE INSURANCE - 032018	1.98
				LIFE INSURANCE - 032018	3.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Ins Benefit - 032018	2.84
				Life Ins Benefit - 032018	0.78
				LIFE INSURANCE - 032018	3.20
				LIFE INSURANCE - 032018	47.94
				LIFE INSURANCE - 032018	3.20
				LIFE INSURANCE - 032018	22.77
				LIFE INSURANCE - 032018	8.00
				STANDARD LIFE BENEFIT - 032018	4.93
				STANDARD LIFE BENEFIT - 032018	3.27
				LIFE INSURANCE - 032018	15.94
				LIFE INSURANCE BNFT - 032018	1.04
				LIFE INSURANCE - 032018	30.65
				LIFE INSURANCE - 032018	2.40
				Life Insurance Benefit - 032018	4.36
				LIFE INSURANCE - 032018	55.28
				LIFE INSURANCE - 032018	40.72
				LIFE INSURANCE - 032018	5.60
				STANDARD LIFE BENEFIT - 032018	16.97
				LIFE INSURANCE - 032018	29.18
				LIFE INSURANCE - 032018	337.26
				LIFE INSURANCE - 032018	3.08
				LIFE INSURANCE - 032018	1.60
				LIFE INSURANCE - 032018	251.69
				LIFE INSURANCE - 032018	17.89
				LIFE INS BENEFIT - 032018	16.00
				LIFE INSURANCE - 032018	8.96
				LIFE INSURANCE - 032018	100.66
				LIFE INSURANCE - 032018	110.20
				Life Ins Benefit - 032018	96.00
				Life Insurance - 032018	79.43
				LIFE INSURANCE/KAMIMAIE	8.00
				LIFE INSURANCE/POLLOCK	8.00
				LIFE INSURANCE - 032018	11.47
057210	03/19/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
057211	03/19/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SHIPPING LABELS/LANYARDS/BADGE HOL	8.39
				DO OFFICE SUPPLIES	33.22
				TAX REFUND	12.00CR
				SUPPLIE SPED PEC	45.34
				SUPPLIES PEC	53.20
				SHIPPING LABELS/LANYARDS/BADGE HOL	53.92
				OFFICE SUPPLIES DIST. OFFICE	15.46
				CLASSROOM SUPPLIES	46.48
				OFFICE SUPPLIES/MAINT. SHOP	10.24
057212	03/19/18	STONEWARE, INC	PITTSBURG, PA 15264-5128	CLASSROOM CREDIT RECOVERY SOFTWARE	494.00
057213	03/19/18	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/HS	1,147.45
057214	03/19/18	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	83.38
				TECH CELLS	106.32
				DIST WIDE CELLS	560.20
				BUS BARN CELLS	36.44
				AFTER SCHOOL CELLS	53.26
				SPED CELL PEC	63.16
057215	03/19/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	1,837.44
				CUSTODIAL SUPPLIES	676.80
057216	03/19/18	WEHOP	PORT TOWNSEND, WA 98368	PLANTS FOR AG GREENHOUSE	417.69
057217	03/19/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	AIR HORN/NEW BUS	300.00
057218	03/19/18	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REIMB/PRINTER INK	84.97
				REIMB/STAMPS	100.00
				REIMB/SCIENCE TUBS/INDEED GRANT	816.41
057219	03/19/18	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	3,528.18
				DR. ED CAR FUEL	33.28
				MAINT. VEHICLES FUEL	424.28
				VEHICLE FUEL	474.71
057220	03/19/18	XEROX CORPORATION	PASADENA, CA 91109-7405	COPY MACHINE LEASE/WS SPEC ED	128.13
057221	03/19/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC C. HATHAWAY VLNTR PHS DRAMA	30.75
057222	03/19/18	WEHOP	PORT TOWNSEND, WA 98368	PLANTS FOR AG GREENHOUSE	100.90
057223	03/19/18	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/PLANE TICKET DECA NATIONAL	412.49
				REIMB/PLANE TICKET/DECA NATIONALS	412.49
057224	03/20/18	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH REIMBURSEMENT	2,000.00
057225	03/22/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE PHONE PRI SERVICE	525.18
057226	03/22/18	BRATCHER TORY	PAYETTE, ID 83661	COACHES CLINIC HOTEL REIMB	321.84
057227	03/22/18	SCOW SHAWN	PAYETTE, ID 83661	REIMB DRIVER ED FUEL	38.00
057228	03/26/18	MAHLER, KATIE	FRUITLAND, ID 83619	CLASSROOM STUDENT TEACHER SUB	70.00
057229	03/26/18	HANNA, RICHARD	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	440.88
057230	03/27/18	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	2,000.00
057231	03/28/18	GILBERT, ROBIN	PAYETTE, ID 83661	REIMB MEALS SUPER CONF COLORADO	18.79