

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003597	05/03/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	40.58
003598	05/05/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	50.28
003599	05/05/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	13,872.92
				SUPPLIES	57.54
003600	05/10/17	COLUMBIA BANK VISA		MEETING MEALS	21.98
				TONER SUPPLIES	388.95
				UNIFORMS	514.74
003601	05/18/17	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	150.28
003602	05/18/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	120.00
003603	05/18/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	54.16
				MILK	6,118.87
003604	05/18/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	SUPPLIES	135.26
				FOOD	8,252.39
003605	05/18/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	2,028.00
003606	05/18/17	SYSCO IDAHO	BOISE, ID 83717-0007	SUPPLIES	523.92
				FOOD	3,614.86
003607	05/18/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	32,817.18
003608	05/23/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	REGISTR NATL FOOD CONF	150.00
				HOTEL NATL FOOD CONF	1,870.00
				FOOD SAFETY COURSE	375.00
				FLIGHTS NATL FOOD CONF	916.92
				SUPPLIES FOOD SERV	351.67
003609	05/23/17	BOGLE, DONNA	PAYETTE , ID 83661	MEETING MILE REIMBURSEMENT	52.97
003610	05/23/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	REIMBURSE MEETING MILES	51.90
				REIMBURSE CELL PHONE	50.27
003611	05/23/17	FENWICK, SHARON	PAYETTE, ID 83661	REIMB STUDENT SCHOOL LUNCHES	71.75
003612	05/23/17	NELSON, KELLY	PAYETTE, ID 83661	REIMB STUDENT LUNCHES	25.25
003613	05/25/17	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES	586.28
055686	05/05/17	A COMPANY	SALT LAKE CITY, UT 84141-0004	PORTABLE RESTROOMS/HS TRACK	125.00
055687	05/05/17	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	TIME CLOCK REPAIR/REPROGRAM MS	322.00
055688	05/05/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPEC ED	11.20
				COPY MACHINE STAPLES	108.00
055689	05/05/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	MOPS	184.65
				MOP HANDLE	31.09
055690	05/05/17	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	VOID CHECK	0.00
				VOID CHECK	0.00
				VOID CHECK	0.00
				VOID CHECK	0.00
				VOID CHECK	0.00
055691	05/05/17	CHEMAQUA	CHICAGO, IL 60673-1232	BOILER CHEMICALS	1,612.12
055692	05/05/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	290.88
055693	05/05/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	6.25
				WATER COOLER RENTAL/MAINT. SHOP	19.50
				BOTTLED WATER/COOLER RENTAL DO	31.90
055694	05/05/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	YELLOW MARKING PAINT	5.99
				CUSTODIAL SUPPLIES	16.47
				GROUNDS SUPPLIES	19.93
				MAINT. SUPPLIES	15.73
				MAINT. SUPPLIES	47.43
055695	05/05/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	EXTENDED REACH SCREWDRIVER SETS	149.88
055696	05/05/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	CHROME MANAGEMENT CONSOLES	260.00
				CHROME BOOKS QUOTE #632347	1,690.00
055697	05/05/17	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	CEILING TILE PHS	19.96
				CEILING TILE PHS	168.00
055698	05/05/17	GRAINGER	KANSAS CITY, MO 64141-6267	DISPOSABLE GLOVES/CUSTODIANS	18.40
				ATHLETIC FIELD STRIPING PAINT	45.84
055699	05/05/17	HALE RICK	PAYETTE, ID 83661	REIMBURSE/CREDITS	300.00
055700	05/05/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	450.42
055701	05/05/17	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/TONER..CLASSROOM PRINTER	177.53
055702	05/05/17	HOMETOWN MOTORS	PAYETTE, ID 83661	COVER KIT/DRIVER ED CAR	79.82
055703	05/05/17	IASA	BOISE, ID 83705	REG/DUES/IASA SUMMER CONF.	6,790.00
055704	05/05/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT-WIDE	10,651.00
				ELECTRICITY BUS BARN	52.47
				ELECTRICITY DISTRICT-WIDE	1,763.09
055705	05/05/17	IDAHO VOC. AG. TEACHERS ASSOC.	MERIDIAN, ID 83646	REGISTRATION/AG CONFERENCE	125.00
055706	05/05/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/MCCAIN MS	141.82
055707	05/05/17	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES	19.01
				ELECTRICAL SUPPLIES	19.01
				ELECTRICAL SUPPLIES	95.05
055708	05/05/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	243.74
				MEDICAID ADM FEE	152.70
055709	05/05/17	KEENEY BROS		MUSIC EQUIPMENT MMS	1,746.00
055710	05/05/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	WASHER FLUID-GREASE/ALL BUSES	58.00
055711	05/05/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES BUS 315	384.48
055712	05/05/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	GAS WATER HEATER MMS	3,395.00
055713	05/05/17	MCKENZIE KIPP	PAYETTE, ID 83661	REIMB/FLOWER BOX PROJECT/AF. SCH.	159.98
055714	05/05/17	MOTHER GOOSE PREFERRED PIANOS	NEW PLYMOUTH, ID 83655	PIANO TUNE AND KEY	100.00
				PIANO TUNE	90.00
055715	05/05/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL/FUEL FILTER VEICLCE 317	8.58
				WIPER BLADE BUS 311	86.98
				THINNERFOR TOOLS & WIRE SHOP 50%	61.48
				OIL FILTER UNIT 325	5.79
				OIL/FUEL FILTER BUS 315 & 315	53.76
				OIL FILTER UNIT 335	2.49
055716	05/05/17	NIMCO INC	Calhoun, KY 42327-0009	DRUG FREE BANNERS/WS	87.90
055717	05/05/17	OFFICE DEPOT	CHICAGO, IL 60680-1040	CLASSROOM SUPPLIES	1,519.46
055718	05/05/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,774.79
055719	05/05/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	HANGING PLANTS/REITREMENT GIFTS	240.00
055720	05/05/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	APRIL 2017 INSERVICE MEALS	475.24
055721	05/05/17	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	95.04

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055722	05/05/17	S & H TERMINAL, INC	PAYETTE, ID 83661	MISC BOLT CLAMP NUT ALL BUS	38.55
				MISC BOLT CLAMP NUT ALL BUS	12.85
055723	05/05/17	SCHULTZ, JAYLENE	PAYETTE, ID 83661	PETTY CASH/MS	58.74
055724	05/05/17	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB/LIBRARY BOOKS/SUPPLIES	690.00
				REIMB/LIBRARY BOOKS/SUPPLIES	332.33
055725	05/05/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	OFFICE CHAIR & SUPPLIES	232.94
				CLASSROOM SUPPLIES/J. LORENTZ	296.74
055726	05/05/17	SUNRISE ENVIRONMENTAL	RENO, NV 89510	DISINFECTANT WIPES ALL BUSES	158.51
055727	05/05/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SIS TRAINING	587.50
055728	05/05/17	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER/PRINTER LEASE WS	496.20
				COPIER/PRINTER LEASE MS	475.53
				COPIER/PRINTER LEASE.DO	103.38
				COPIER/PRINTER LEASE PS	434.18
				COPIER/PRINTER LEASE HS	558.21
055729	05/05/17	WESTCOAST PAPER	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	567.19
055730	05/05/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BUILDINGS	320.00
055731	05/05/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	UPHOLSTRY BUS #316	153.90
055732	05/05/17	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	WINDSHIELD REPAIR BUS 311	30.00
055733	05/05/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE COSTS SPED	153.13
055734	05/05/17	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	CROSS ARM MOTOR/SEAT LATCH/#315	297.17
				CROSSING ARM/BUS #302	69.15
				CROSSING ARM/BUS 302	100.65
				MAGNETS/BUS #313 & 315	134.02
055735	05/05/17	DRANSFIELD, JASON	PAYETTE, ID 83661	REIMB/TRAVEL EXP./NAT. DECA CONF.	1,066.35
055736	05/05/17	TURNER, ALLEN	SARATOGA SPRINGS, UT 84045	STUDENT TRANSP/93.6 MILESx14 DAYS	701.07
055737	05/08/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK REBECCA BINGHAM	32.00
055738	05/09/17	BER	BELLEVUE, WA 98009-9668	BLOCK SCHEDULING SEMINAR	762.00
055739	05/10/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	2018 - 71 PASSENGER SCHOOL BUS	92,319.00
055740	05/10/17	CITI CARDS	PHOENIX, AZ 85062-8019	HDMI CABLE	70.90
				OPEN HOUSE BANNER	39.95
				LAW CONF HOTEL PAULINE	102.83
				VEHICLE FUEL	47.45
				FFA TRAVEL FUEL	104.65
				NETWORK ADAPTER	50.76
				RETIREMENT GIFT CARD	100.00
				TONER McAVOY	44.88
				OPEN HOUSE SUPPLIES	119.51
				OFFICE SUPPLIES DO	14.42
				DECA NATIONALS DISNEY RESORT	4,832.00
				MAINTENANCE SUPPLIES	162.15
				RETIREMENT CARD	18.00
				MONITOR MONTS FOR MUSIC MMS	24.96
				ELL HEADPHONES	188.70
055741	05/10/17	COLUMBIA BANK VISA		LUGGAGE LRP CONFERENCE	25.00
				TESTING MATERIALS PEARSON	457.92
				FLIGHT LRP CONFERENCE	778.10
055742	05/10/17	COLUMBIA BANK VISA		PHS BAND DISNEYLAND PASSES	8,038.00
055743	05/10/17	COLUMBIA BANK VISA		AD CONFERENCE HOTEL	201.14
				AD CONFERENCE FUEL	55.82
				AD CONFERENCE MEALS	50.47
055744	05/10/17	COLUMBIA BANK VISA		LEP CONF FUEL	14.77
				LEP CONF PARKING	15.00
				PREVNTN CONF HOTEL SAFE/DRUG FREE	127.68
				PREVNTN CONF MEALS SAFE/DRUG FREE	89.94
				PREVNTN CONF FUEL SAFE/DRUG FREE	84.20
				LEP CONF MEALS	202.27
				LEP CONF HOTEL	650.88
055745	05/10/17	COLUMBIA BANK VISA		AMAZN CATERPILLAR UNIT	47.90
				WLMRT STEAM SURVIVOR	61.86
				REDAPPLE STEAM SURVIVOR	11.34
				AMAZN STEAM MARKER	21.98
				ADMIN MEETING MEALS	55.39
				VEHICLE FUEL	28.63
055746	05/11/17	SUPERIOR SIGNS	CALDWELL, ID 83605	MESSAGE CENTER POLE SIGN	19,680.00
055747	05/11/17	CROWN AUTO INC	SALT LAKE CITY, UT 84115	2016 FORD 15-PASSENGER VAN	25,800.00
055748	05/11/17	CROWN AUTO INC	SALT LAKE CITY, UT 84115	2006 FORD 15-PASSENGER VAN	26,200.00
055749	05/11/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ROBIN GILBERT	32.00
055750	05/17/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	58.05
055751	05/18/17	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BIRST AID KIT SUPPLIES	389.00
				LENS CLEANING TOWELETES	12.55
055752	05/18/17	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	MILEAGE TRAINING	130.54
055753	05/18/17	ANDERSON EXCAVATING, LLC	ONTARIO, OR 97914	SEPTIC TANK LID REPLACEMENT	830.00
055754	05/18/17	BINGHAM, BRADLEY	PAYETTE, ID 83661	REIMB/EXPENSES/NAT. DECA CONF.	891.81
055755	05/18/17	BIZ ZONE	FRUITLAND, ID 83619	REPRINT/CLASS OF 58 SENIOR PICTURE	12.71
055756	05/18/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 052017	3,311.98
				Blue Cross Benefit - 052017	183.57
				BLUE CROSS HSA PLAN - 052017	151.87
				Blue Cross Vision - 052017	54.34
				BLUE CROSS BENEFIT - 052017	857.86
				Blue Cross Vision - 052017	7.42
				BLUE CROSS HSA PLAN - 052017	6,153.88
				BLUE CROSS HSA PLAN - 052017	164.14
				Blue Cross Vision - 052017	524.74
				BLUE CROSS HSA PLAN - 052017	270.04
				Blue Cross Vision - 052017	1,020.62
				BLUE CROSS HSA PLAN - 052017	2,004.04
				BLUECROSS DENTAL BLUE - 052017	16,324.36
				Blue Cross Vision - 052017	562.73
				BLUECROSS DENTAL BLUE - 052017	4,705.32
				Blue Cross Vision - 052017	546.91
				Blue Cross Dental - 052017	118.74

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				BLUE CROSS BENEFIT - 052017	417.64
				Blue Cross Vision - 052017	4,960.43
				Blue Cross Vision - 052017	374.32
				BLUECROSS DENTAL BLUE - 052017	19,391.27
				Blue Cross Dental - 052017	889.30
				Blue Cross Dental - 052017	3,166.36
				Blue Cross Vision - 052017	6,628.20
				Blue Cross Vision - 052017	1,653.37
				Blue Cross Vision - 052017	2,360.22
				BLUE CROSS BENEFIT - 052017	1,005.29
				Blue Cross Dental - 052017	1,591.95
				Blue Cross Vision - 052017	552.70
				Blue Cross Vision - 052017	2,813.87
055757	05/18/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
055758	05/18/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/HS	108.00
				COPY MACHINE STAPLES/MS	95.00
055759	05/18/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	EXTENDABLE WALL MOP HANDLES	59.53
055760	05/18/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	55.16
				ALT SCHOOL LONG DISTANCE	0.90
				BUS BARN LONG DISTANCE	1.41
				PEC SPED LONG DISTANCE	2.01
055761	05/18/17	CENTURYLINK	SEATTLE, WA 98111-9255	DISTRICT WIDE PHONES	1,086.28
				PEC SPED PHONE	192.85
				ALT SCHOOL PHONE	41.50
				BUS BARN PHONE	37.37
055762	05/18/17	COEN, MANDY	PAYETTE, ID 83661	REIMB/TRAVEL EXP./DANCE COMP.	650.99
055763	05/18/17	CONNER JOE	PAYETTE, ID 83661	REIMBURSE/CSL PHYSICAL	104.80
055764	05/18/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	ELECTRIC SAW ATTACHMENT	226.95
				RIG WASHADHESIVE ACC./ALL BUSES	241.49
055765	05/18/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	505.00
				DISTRICT INTERNET SERVICES	140.00
055766	05/18/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	47.27
055767	05/18/17	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH/WS	32.90
055768	05/18/17	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	KITCHEN FIRE SUPPRESION SYST. INSP	330.90
055769	05/18/17	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
055770	05/18/17	HARBOUR FREIGHT TOOLS	CAMARILLO, CA 93010-5096	SCISSOR JACKS/SCREWDRIVERS/GRNDS	49.13
055771	05/18/17	HERFF JONES INC	CHICAGO, IL 60693	DIPLOMA COVERS	897.74
055772	05/18/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/FUEL/DR. ED WORKSHOP	15.34
				REIMB/CLASSROOM SUPPLIES	118.99
				REIMB/PLANE TICKET/SUMMER CONF.	254.52
055773	05/18/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	GROUND SUPPLIES	311.61
				BUILDING REPAIR SUPPLIES	151.34
				MAINT. SUPPLIES	21.08
				SUMP PUMP/HS	95.86
055774	05/18/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DR. ED TUITION	75.00
055775	05/18/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	3,582.11
				GAS FURNACE/BUS BARN	45.29
055776	05/18/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	609.18
055777	05/18/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LIGHT BAR/FORD TRACTOR	52.95
				BATTERY DICONNECT/BUS # 5 & 4	91.58
				SQUEEGEES/ALL BUSES	60.23
055778	05/18/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/ALIGNMENT CHRYSLER VAN	874.17
055779	05/18/17	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	IDFY CAMP REGISTRATION	1,200.00
055780	05/18/17	MCHENRY, TREVA	PAYETTE, ID 83661	REIMB TRAVEL BETWEEN SCHOOLS	43.50
055781	05/18/17	MORETON & COMPANY	BOISE, ID 83719-1030	SAFESCHOOLS CONSULTING	277.50
055782	05/18/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL AIR FILTERS UNIT 333	26.77
				GROUND SUPPLIES	24.17
				FRESHAIR UNIT BELT MMS	45.88
				OIL FILTER BUS 302	5.49
				OIL FILTER UNIT 328	3.29
				WIPER BLADE	86.98
				CREDIT RETURN WIPER BLADE	86.98CR
				OIL FILTER BUS 302, 313	10.98
				FUEL TRANS FILTER BUS 316	40.27
055783	05/18/17	NORCO	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES AG	23.73
055784	05/18/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	TRAVEL EXP/DECA NATIONALS	1,578.60
055785	05/18/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 052017	2,139.97
				FICA BENEFIT - 052017	1,611.71
				EMPL Share MEDICARE - 052017	107.25
				FICA BENEFIT - 052017	386.34
				FICA BENEFIT - 052017	144.80
				FICA BENEFIT - 052017	98.60
				Employer FICA - 052017	22.13
				FICA BENEFIT - 052017	1,651.30
				EMPLOYER SHARE FICA - 052017	18.37
				MEDICARE FICA - 052017	34.71
				EMPLOYER SH MEDICARE - 052017	5.65
				FICA/MEDI/RET - 052017	11.45
				FICA BENEFIT - 052017	826.84
				FICA BENEFIT - 052017	760.02
				FICA BENEFIT - 052017	1,266.80
				MEDICARE BENEFIT - 052017	41.34
				FICA BENEFIT - 052017	3,247.44
				FICA BENEFIT - 052017	1,203.22
				FICA BENEFIT - 052017	1,326.24
				FICA BENEFIT - 052017	121.19
				FICA BENEFIT - 052017	76.12
				FICA BENEFIT - 052017	9,431.25
				FICA BENEFIT - 052017	1,100.10
				FICA BENEFIT - 052017	103.41
				FICA BENEFIT - 052017	344.42

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				FICA BENEFIT - 052017	1,404.03
				FICA BENEFIT - 052017	405.55
				FICA BENEFIT - 052017	150.57
				FICA BENEFIT - 052017	1,651.73
				FICA BENEFIT - 052017	1,220.57
				MEDICARE FICA - 052017	401.29
				FICA BENEFIT - 052017	32.17
				MEDICARE FICA - 052017	86.07
				FICA BENEFIT - 052017	228.13
				EMPLR Share FICA - 052017	276.38
				Empl Sh FICA - 052017	724.81
				FICA BENEFIT - 052017	250.34
				FICA BENEFIT - 052017	11,272.53
				FICA BENEFIT - 052017	297.22
055786	05/18/17	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	0.00
055787	05/18/17	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	0.00
				RET 10.39% - 052017	57.45
				RETIREMENT - 052017	32.92
				RETIREMENT - 052017	9.34
				FICA/MEDI/RET - 052017	19.18
				RET. BENEFIT - 052017	1,330.50
				RET. BENEFIT - 052017	78.67
				EMPL Share retirement - 052017	180.97
				RET. BENEFIT - 052017	2,552.21
				RET. BENEFIT - 052017	193.43
				RET. BENEFIT - 052017	184.39
				RET. BENEFIT - 052017	171.61
				Retirement Benefit - 052017	36.15
				RET. BENEFIT - 052017	291.79
				RET. BENEFIT - 052017	260.00
				RETIREMENT BENEFIT - 052017	18,958.72
				RET. BENEFIT - 052017	15,461.49
				RET. BENEFIT - 052017	2,949.08
				RET. BENEFIT - 052017	499.02
				RETIREMENT - 052017	1,682.60
				RET 10.39% - 052017	707.20
				RET. BENEFIT - 052017	1,101.41
				RET. BENEFIT - 052017	55.87
				RET. BENEFIT - 052017	2,346.24
				RET 10.39% - 052017	152.31
				RET. BENEFIT - 052017	642.51
				RET. BENEFIT - 052017	236.21
				RET. BENEFIT - 052017	119.99
				RETIREMENT - 052017	451.34
				RET. BENEFIT - 052017	1,391.46
				RET. BENEFIT - 052017	1,993.80
				Empl Share Ret - 052017	641.92
				RET. BENEFIT - 052017	5,230.42
				RET. BENEFIT - 052017	1,660.55
				RET. BENEFIT - 052017	2,103.20
				RET. BENEFIT - 052017	1,825.55
				RET. BENEFIT - 052017	433.37
				RET. BENEFIT - 052017	2,048.32
055788	05/18/17	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	0.00
055789	05/18/17	PIPECO, INC. FRUITLAND		DENVER, CO 80207	0.00
				VOID	0.00
				GROUND SUPPLIES	26.30
				GROUND SUPPLIES	24.93
				GROUND SUPPLIES	381.00
				GROUND SUPPLIES	130.28
				GROUND SUPPLIES	18.95
055790	05/18/17	PLATT.COM		BOSTON, MA 02241-8759	84.10
				MAINTENANCE SUPPLIES	284.53
				MAINTENANCE SUPPLIES	269.93
055791	05/18/17	QUALITY ART		BOISE, ID 83714	110.00
055792	05/18/17	RHEMA COMMUNICATIONS		STAR, ID 83669	429.96
055793	05/18/17	RIOS, STEPHANY		PAYETTE, ID 83661	444.38
055794	05/18/17	RUSH TRUCK CENTERS		DECATUR, AL 35609-2208	308.22
055795	05/18/17	S & H TERMINAL, INC		PAYETTE, ID 83661	58.73
				WIRE & CABLE TIE ALL BUS	58.73
				WIRE & CABLE TIE ALL VEHICLE	19.57
055796	05/18/17	SAV ON LLC		PAYETTE, ID 83661	11.60
055797	05/18/17	STANDARD INS CO		PORTLAND, OR 97228-6367	8.15
				LIFE INSURANCE - 052017	8.15
				Life Ins Benefit - 052017	0.79
				LIFE INSURANCE - 052017	68.87
				STANDARD LIFE BENEFIT - 052017	7.92
				LIFE INSURANCE - 052017	1.72
				LIFE INSURANCE - 052017	19.80
				STANDARD LIFE BENEFIT - 052017	6.05
				LIFE INSURANCE - 052017	31.06
				LIFE INSURANCE - 052017	329.25
				LIFE INSURANCE - 052017	53.01
				LIFE INSURANCE - 052017	2.20
				LIFE INSURANCE - 052017	45.39
				Life Ins Benefit - 052017	2.66
				LIFE INSURANCE - 052017	2.70
				Life Insurance Benefit - 052017	5.42
				LIFE INSURANCE - 052017	3.91
				LIFE INSURANCE - 052017	14.78
				LIFE INSURANCE - 052017	115.00
				Life Insurance - 052017	17.19
				STANDARD LIFE BENEFIT - 052017	2.38
				LIFE INSURANCE - 052017	72.40
				LIFE INSURANCE - 052017	95.83
				Life Ins Benefit - 052017	96.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 052017	71.44
				LIFE INSURANCE - 052017	15.69
				LIFE INSURANCE - 052017	261.88
				LIFE INSURANCE - 052017	39.95
				LIFE INSURANCE - 052017	5.30
				LIFE INSURANCE - 052017	29.10
				LIFE INSURANCE - 052017	14.56
				LIFE INSURANCE - 052017	7.60
055798	05/18/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
055799	05/18/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASS SUPPLIES PEC	32.44
				SUPPLIES PHS	34.00
				OFFICE SUPPLIES DO	66.71
				Envelopes and misc supplies	57.50
				OFFICE SUPPLIES DO	13.98
055800	05/18/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	COVER KIT DR TRAIN CAR	79.82
055801	05/18/17	STROMBERG, CASIE	PAYETTE, ID 83661	MEALS TRAINING	30.72
055802	05/18/17	SUNSET LANES	ONTARIO, OR 97914	SENOIR ALL NIGHT PARTY	700.00
055803	05/18/17	TRACTOR SUPPLY CREDIT PLAN	PHOENIX, AZ 85062-8004	MAINTENANCE SUPPLIES	359.98
055804	05/18/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SIS TRAINING	2,350.00
055805	05/18/17	UPSON COMPANY	CALDWELL, ID 83605	ROOF REPAIR MMS	678.40
				ROOF REPAIR MMS	1,182.32
				ROOF REPAIR MMS	482.60
				ROOF REPAIR MMS	1,267.00
055806	05/18/17	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELL PEC	62.93
				21ST CENTURY AFT SCH CELL	54.93
				MIGRANT CELLS	83.55
				DISTRICT WIDE CELLS	576.75
				BUS BARN CELLS	36.24
				TECH CELLS	105.86
				KG DIRECTOR CELL	52.93
055807	05/18/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	VACUUM PARTS	493.72
055808	05/18/17	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	780.00
055809	05/18/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	HEATER MOTOR BUS 311	71.23
055810	05/18/17	WEX BANK	CARL STREAM, IL 60197-6293	SPEC ED VAN FUEL	70.21
				DR. ED. CAR FUEL	194.70
				BUS FUEL	4,084.39
				VEHICLE FUEL	482.96
				MAINT. VEHICLES FUEL	452.44
055811	05/19/17	PAYETTE CITY OF	PAYETTE, ID 83661	SWIM LESSONS STEAM	551.25
055812	05/19/17	PAYETTE CITY OF	PAYETTE, ID 83661	STEAM SWIM LESSON PARENT	33.75
055813	05/19/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/DAMAGED EQUIPMENT	200.00
055814	05/19/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	INSERVICE MEALS	58.19
				AFTER SCHOOL COOKING PROJECT	39.52
				AFTER SCHOOL COOKING PROJECT	3.98
055815	05/19/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/ICTE CONF. REGISTRATION	150.00
055816	05/22/17	SNOOK, NATALIE	PAYETTE, ID 83661	REIMBURSE/POSTAGE	22.25
055817	05/22/17	MORALES, BARBARA	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	166.23
055818	05/22/17	MARCHING BANDWORKS	LEXINGTON, SC 29072	MARCHING BAND ARRANGEMENTS	1,750.00
055819	05/23/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	YELLOWSTONE MEALS PHS	214.27
				LEP MEETING MEAL	33.39
				LEP MEETING FUEL	36.73
				REIMB CANCELLED SUBSCRIPTION	47.88CR
				DISNEY DECA CHAPERONE/JASON	590.06
				LEP MEETING PARKING	31.50
055820	05/23/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	PREVNTN CONF STEAM FOOD	371.44
				PREVNTN CONF STEAM GAS	112.06
				STEAM DISCOVERY CENTER	82.00
				LAW CONF PARKING/FUEL	60.07
055821	05/23/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	FUEL HOMELESS	300.00
				MEALS PROM DRESS NIGHT VOLUNTEER:	29.94
				FUEL ERRAND COMMUNITY STORE	86.36
055822	05/23/17	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER/PRINTER LEASE P.S.	434.18
				COPIER/PRINTER LEASE D.O.	103.38
				COPIER/PRINTER LEASE M.S.	475.53
				COPIER/PRINTER LEASE W.S.	496.20
				COPIER/PRINTER LEASE H.S.	558.21
				RETURN OF MACHINES HANDLING FEE	250.00
055823	05/23/17	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB GAMEALS STATE TRACK	99.60
055824	05/23/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/REGISTRATION/CULINARY CLASS	845.00
055825	05/23/17	SNOOK, NATALIE	PAYETTE, ID 83661	REIMBURSE/POSTAGE	7.80
055826	05/23/17	LAAKSONEN, KAREN	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	96.00
055827	05/24/17	BENNETT MARY BETH	PAYETTE, ID 83661	OPEN HOUSE SUPPLIES	27.05
055828	05/24/17	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB/VAL. & SAL. PLAQUES	29.00
055829	05/25/17	TURNER, ALLEN	SARATOGA SPRINGS, UT 84045	STUDE TRANSP/93.6 MILES x 12 DAYS	600.91
055830	05/26/17	LUNSFORD, JERRY	MIDVALE, ID 83645	REIMB MEALS STATE TRACK	98.55