

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003790	05/03/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	66.42
003791	05/09/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	LIGHT BAR	20.99
				MEETING MEAL	26.32
				PRINTER	123.98
				WATER	25.32
003792	05/11/18	A-GEM SUPPLY	CALDWELL, ID 83605	LUNCH ROOM DVR	1,199.00
003793	05/11/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	MILEAGE TO MEETING	38.15
				CELL PHONE	50.87
003794	05/11/18	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	154.96
003795	05/11/18	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	DISHWASHER REPAIR WES	351.80
003796	05/11/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	253.67
				FOOD	17,249.71
003797	05/11/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	PLATE,FOIL,SPOONS,GLOVES	682.07
003798	05/11/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	6,275.78
				FOOD	69.73
003799	05/11/18	GOOD SOURCE	EMMETT, ID 83617	FOOD	9,262.98
003800	05/11/18	SNA	BALTIMORE, MD 21275-9297	TRAINNG/CERTIFICATE	28.00
003801	05/11/18	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	1,738.80
				SUPPLIES	568.50
003802	05/11/18	UNIFIRST CORPORATION	BOISE, ID 83716	UNIFORMS	1,142.22
003803	05/22/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	31,448.45
057372	05/02/18	WALTON, SAMI	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
057373	05/04/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	ELECTRICAL WIRING/AG SHOP	114.22
057374	05/04/18	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH REIMB.	3,000.00
057375	05/07/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG SHOP SUPPLIES	34.26
057376	05/07/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	1,858.25
				ELECTRICITY/DISTRICT	10,984.80
				ELECTRICITY/BUS BARN	92.76
057377	05/07/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	POSTING ERROR	0.00
				POSTING ERROR	0.00
057378	05/07/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACES/DISTRICT	3,237.29
				GAS FURNACE/BUS BARN	45.00
057379	05/08/18	CITI CARDS	PHOENIX, AZ 85062-8019	PPS SUPPLIES	133.72
				INSERVICE SUPPLIES	23.43
				MAILING RETURN WINDOW PARTS	82.40
				VIDEO TOOL	96.00
				ADMIN MEETING MEAL	12.76
				ADMIN PARKING	12.50
				AD MEET/CONF MEALS	61.80
				VEHICLE FUEL	79.59
				VOTECH LAPTOPS WLMRT	199.00
				VOTECH LAPTOPS WLMRT	199.00
				PRESIDENTIAL AWARD MMS	75.00
				TIAPD BSU WRKSHOP	50.00
				T1PD MEAL FUEL	67.83
				MIGRANT PD FUEL	44.61
				AD CONF HOTEL	212.44
				PPS STAFF MEETING MEAL PPS PAYS	63.65
				MCELROY GRANT TVRL BOISE	468.12
				VEHICLE PARTS GORILLA LIFT	78.75
				RETIREMENT GIFTS	124.13
057380	05/08/18	COLUMBIA BANK VISA	,	VEHICLE FUEL	161.00
				VEHICLE FUEL	38.46
				PREV SUNVLLY MEALS	255.35
				PREV SUNVLLY HOTEL	306.24
				AFT SCH FIELD TRP DSCOVERY	96.00
				PREV SUN VLLY FUEL	45.92
				AG TRIP ACTIVITY PHS PAYS	100.17
057381	05/08/18	COLUMBIA BANK VISA	,	SUPERS NEWSLTTR GIFT CARD	30.00
057382	05/08/18	COLUMBIA BANK VISA	,	IDA EYC CONF REGISTRATION	200.00
				SESTA CONF U OF I	80.00
				TESTING MATERIALS	179.40
				REIMB BY BRITTANY	32.95
057383	05/08/18	COLUMBIA BANK VISA	,	RETIREMENT GIFT CARDS	641.73
				TYLER SIS MEALS	50.30
				BUS DVR HOTEL YELLOWSTONE	97.90
057384	05/09/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	POC COOKIES	23.82
				APPRECIATION BASKET SUPPLIES	8.20
057385	05/10/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	DECA ACTIVITY PASS HIGLEY	25.75
				DECA ACTIVITY PASS TREES	25.75
				DECA MEALS TREES	120.05
				DECA MEALS HIGLEY	120.65
				DECA PARKING TREES	27.00
				DECA PARKING HIGLEY	27.00
				BUSINESS TECH SIGN INK	255.99
				AD MEETING MEAL	29.20
				DECA ACTIVITY STUDENT PASS	25.75
057386	05/11/18	A COMPANY	SALT LAKE CITY, UT 84141-0004	PORTABLE RESTROOMS/HS TRACK	125.00
057387	05/11/18	A-GEM SUPPLY	CALDWELL, ID 83605	CAMERA REPAIR PARTS/MS	98.00
057388	05/11/18	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KITS/ALL BUSES	73.10
057389	05/11/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	FOOD SUPPLIES/CULINARY VO-TECH	44.25
				FOOD SUPPLIES/CULINARY VO-TECH	87.31
				COOKIES/GRANDPARENTS DAY/PS	293.62
057390	05/11/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MUSIC SUPPLIES/CHROMEBOOK MMS	75.94
				HEADPHONES/PS GRAY	399.96
				NOTE CARD ENVELOPES	27.50
				HEADPHONES/PS	136.66
				MUSIC SUPPLIES/CHROMEBOOK MMS	219.45
				HARD DRIVE DOCKING STATION/TECH	38.79
				PRINTER INK	74.66
				OFFICE/CLASSROOM SUPPLIES	101.93
				CALCULATOR ROLLS	5.66

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				CLASSROOM BOOKS	26.84
				LIBRARY BOOKS/MMS	20.24
				LIBRARY BOOKS	33.45
				CLASSROOM SUPPLIES/PS	62.21
				CALENDARS	12.99
				CLASSROOM STORE SUPPLIES	34.97
				CLASSROOM SUPPLIES	92.45
				CLASSROOM SUPPLIES/HEADSETS	8.37
				FAN MOTOR KIT.HS SCHOOL WEIGHTROOM	49.20
				OFFICE/CLASSROOM SUPPLIES	165.45
				COFFEE	40.28
				MUSIC SUPPLIES/CHROMEBOOK MMS	81.95
				CLASSROOM PROJECTOR MOUNTS/PS	2,399.04
				CLASSROOM PROJECTOR MOUNTS/PS	649.68
057391	05/11/18	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	744.45
057392	05/11/18	APPLE INC.	DALLAS, TX 75284-6095	MINI IPAD AND ADAPTER QUOTE #220	379.00
				MINI IPAD AND ADAPTER QUOTE #220	49.00
057393	05/11/18	ART'S SERVICE, INC	ONTRIO, OR 97914	BUS REPAIR/BUS # 308	10,361.59
057394	05/11/18	BENNETT MARY BETH	PAYETTE, ID 83661	REIMB/SESTA 1-DAY CLASS REGISTRATI	40.00
057395	05/11/18	BUELL RECREATION	PORTLAND, OR 97225	PLAYGROUND EQUIP. REPAIR PARTS/PRI	2,165.15
057396	05/11/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	49.05
				SPED LONG DISTANCE	1.33
				BUS BARN LONG DISTANCE	0.96
057397	05/11/18	CEV MULTIMEDIA, LTD	LUBBOCK, TX 79404	ON-LINE AG LICENSE TEACHING RENEWA	950.00
057398	05/11/18	CHOATE, RANDY	PAYETTE, ID 83661	REIMB/LUNCH APPRECIATION DAY	56.94
057399	05/11/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	181.32
057400	05/11/18	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/WS-HS-ALT.	172.29
057401	05/11/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	BOTTLED WATER	15.45
				WATER COOLER RENTAL/DO	13.00
				WATER COOLER RENTAL/MAINT.	10.25
057402	05/11/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	WASTE BASKET/NUMBER SET/BUS 306	9.38
				NUMBER SETS/ALL BUSES	52.02
				TVT WELDING SUPPLIES	47.46
				BUILDING REPAIR SUPPLIES	22.48
				BUILDING REPAIR SUPPLIES	161.84
				AG SHOP SUPPLIES	21.38
				WASTE BASKET/BUS #306	6.49
057403	05/11/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
057404	05/11/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. TAPPING SCREWS	5.48
				IMPACT WRENCH	52.29
				MISC. GROUNDS SUPPLIES	17.42
				RIG WASH/ALL BUSES	177.51
057405	05/11/18	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY SERVICES	3,120.00
057406	05/11/18	ESQUIVEL, ANA	PAYETTE, ID 83661	FUEL PARENT MEETING EMMETT	25.00
057407	05/11/18	FIRE SENTRY SYSTEMS, INC	KUNA, ID 83634	FIRE ALARM REPAIR/HS	268.00
057408	05/11/18	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLES/PS	84.00
057409	05/11/18	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	FIRE EXTINGUISHERS/GROUNDS VHLS	159.96
057410	05/11/18	FUGATE, CHELSIE	PAYETTE, ID 83661	REIMB FUEL WHITE VAN	40.00
057411	05/11/18	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
057412	05/11/18	GILBERT, ROBIN	PAYETTE, ID 83661	APPRECIATION BASKET SUPPLIES	26.71
057413	05/11/18	GOTT, KORY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
057414	05/11/18	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERY/WS PHONE SYSTEM	37.70
				PRESSURE GAUGES/MAINT SHP	236.64
				BATTERIES/MAINT. STOCK	35.58
				EXPANSION TANK/MS	87.83
057415	05/11/18	GREIF, JODY	PAYETTE, ID 83661	CURRICULUM RHYMING UNIT	7.00
057416	05/11/18	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	AFTER SCHOOL PE CLASS SUPPLIES	31.94
				GROUND TOOLS	234.97
				FLOOR JACK	87.99
057417	05/11/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,158.95
057418	05/11/18	HEUTERMAN, CHRISTY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
057419	05/11/18	HIGLEY DUANE	PAYETTE, ID 83661	TRAVEL EXP/DECA NATIONALS	148.00
				TRAVEL EX/DECA NATIONALS	24.03
057420	05/11/18	HOLCOMB MARCI	PAYETTE, ID 83661	REIMB/PENS.,TESTING	59.44
057421	05/11/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	GROUNDS SUPPLIES	66.41
				STEP LADDERS/MAINT SHOP	130.90
				CULIVATOR/GROUNDS	179.00
				INSECT CONTROL/GROUNDS	104.94
				MISC. MAINT. SUPPLIES	57.05
057422	05/11/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM.	94.53
057423	05/11/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	RE-SEAL LEAK STOP/FORK LIFT	34.58
				WORK LIGHTS/BUS #306	91.98
				RETRO INTE KIT/BUS #316	96.50
				OFFSITE BUS REPAIR/BUS #314	390.63
057424	05/11/18	KINNEY KEELE TRUE VALUE	ONTARIO, PR 97914	CREDIT	67.89CR
				CHIPPER RENTAL	238.00
057425	05/11/18	LEARNING A-Z	TUCSON, AZ 85718	READING CURRICULUM WEBSITE SUBSCRI	109.95
057426	05/11/18	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	PRESSURE RELIEF VALVE MMS	33.50
057427	05/11/18	MCELROY PAULA	PAYETTE, ID 83661	TRAVEL STIPEND GRANT	31.88
057428	05/11/18	MSBT LAW	BOISE, ID 83702	PROF SERVICES SPED ED	323.00
057429	05/11/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	AIR FLTR BUS 307	19.79
				HOSE VEHICLE 325	34.30
				AIR/OIL FILTER UNIT 333	29.06
				FUEL FILTER BUS 303,315	32.08
				SEAL & OIL FILTER TORO MOWER	12.78
				GROUNDS SUPPLIES	18.79
				GREASE CART FOR MAINTENANCE	27.50
				AIR,OIL,FUEL FLTR BUS 16,15,13	112.33
				FUEL FILTER BUS 316	25.79
				FUEL FILTER BUS 316	25.79
				BLSTER PCK CAPSULES BUS 3,16	18.24
				AIR,TRANS,FUEL FLTR BUS 14,16	79.34

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057430	05/11/18	NORCO	SALT LAKE CITY, UT 84141-3124	RELAY BUS 306	18.72
				TVT WELDING SUPPLIES	39.21
				TVT WELDING SUPPLIES	13.52
				TVT WELDING SUPPLIES	34.41
				TVT WELDING SUPPLIES	60.75
				TVT WELDING SUPPLIES	62.12
				TVT WELDING SUPPLIES	74.19
057431	05/11/18	PACIFIC STEEL	NAMPA, ID 83653-0530	Steel - TVT Welding	420.52
				METAL FOR METAL ARTS CLASS	220.21
057432	05/11/18	PALLIS DEBBIE	PAYETTE, ID 83661	MILES BETWEEN BLDGS	13.08
057433	05/11/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,678.03
057434	05/11/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	PROM TICKETS HOMELESS	20.00
				POSTAGE MAIL DIPLOMAS	124.26
057435	05/11/18	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	ADULT MEALS/SCHOOL BOARD	30.00
				MEALS STAFF ON DUTY	822.10
057436	05/11/18	PHILLIPS, STEVE	PAYETTE, ID 83661	MEALS/HS YELLOWSTONE TRIP	36.52
057437	05/11/18	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUPS SUPPLIES	208.45
				GROUPS SUPPLIES	43.48
				GROUPS SUPPLIES	36.09
				GROUPS SUPPLIES	162.17
057438	05/11/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	10.86
				LIGHTING SUPPLIES	46.38
057439	05/11/18	PLUMBMASTER, INC	ATLANTA, GA 30368-7187	PLUMBING SUPPLIES	320.40
057440	05/11/18	RE INVESTMENT CO	KALISPELL, MT 59903	LAWN EDGER	42.84
057441	05/11/18	RIDDICK, BO	PAYETTE, ID 83661	REIMB ACROBAT/WEBSITE SUBSCRIPTION	179.88
057442	05/11/18	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM,WASHER,SCREW ALL BUS	92.98
				TERM,WASHER,SCREW ALL VEHICLE	31.00
057443	05/11/18	SERVICE ALTERNATIVES INC	COUPEVILLE, WA 98239-0595	MATERIALS/OUR-OF-DISTRICT PARTICIP	1,095.00
057444	05/11/18	SHORE-LINE PEST	PAYETTE, ID 83661	PEST CONTROL WES	75.00
057445	05/11/18	STANDARD PLUMBING	SANDY , UT 97914	PLUMBING SUPPLIES PHS	30.40
057446	05/11/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	VOID/WRONG VENDOR	0.00
057447	05/11/18	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	GREENHOUSE PLANT SUPPLIES	23.00
057448	05/11/18	TRACTOR SUPPLY CREDIT PLAN	PHOENIX, AZ 85062-8004	GROUPS VEHICLE PARTS	165.42
				GROUPS VEHICLE PARTS	92.47
				VOID	0.00
057449	05/11/18	TREASURE VALLEY BULK OIL	NAMPA, ID 83687	DECA NATLS MEALS	20.95
057450	05/11/18	TREES MELISSA	PAYETTE, ID 83661	GREASE/ALL BUSES	20.60
057451	05/11/18	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	PULSE TRAINING	2,126.08
057452	05/11/18	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	PER DIEM,AUTO,HOTEL PULSE TRAINING	646.81
057453	05/11/18	VALLEY ARGONOMICS	GREENLEAF, ID 83626	GROUPS SPRAY	1,950.29
057454	05/11/18	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	SPRINKLER AIR COMPRESSOR REPAIR	439.25
057455	05/11/18	WESTERN MONITORING COMPANY	NAMPA, ID 83653	DISTRICT ALARM MONITORING	320.00
057456	05/11/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	APPLY OVERPYMT CK57345	30.07CR
				KEY, RELAY, DECAL BUS 306	35.31
				MIRROR BUS 316	86.84
057457	05/11/18	WILSON TIRE FACTORY	PAYETTE, ID 83661	2 FRONT TIRES BUS 310	821.70
				TIRE BUS 310	278.99
				FLAT REPAIR BUS 310	37.75
				VOID	0.00
057458	05/11/18	WRIGHT, DIANNE	PAYETTE, ID 83661	COPY MACHINE LEASE/SPEC ED	128.13
057459	05/11/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	DISTRICT WIDE CELLS	419.62
057460	05/16/18	VERIZON WIRELESS	DALLAS, TX 75266-108	BUS BARN CELLS	33.40
				TECH CELLS	26.64
				MIGRANT CELLS	51.33
				SPED CELL PEC	34.82
				AFTER SCHOOL CELLS	31.78
057461	05/17/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULINARY CLASS SUPPLIES	38.37
				CULINARY CLASS SUPPLIES	27.11
				CULINARY CLASS SUPPLIES	142.95
				CULINARY CLASS SUPPLIES	39.21
				CULINARY CLASS SUPPLIES	100.74
				CULINARY CLASS SUPPLIES	23.44
057462	05/17/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052018	1,135.50
				Blue Cross Benefit - 052018	236.04
				Blue Cross Dental - 052018	35.36
				Blue Cross Dental - 052018	55.87
				BLUE CROSS BENEFIT - 052018	3,440.19
				BLUECROSS DENTAL BLUE - 052018	22,256.16
				Blue Cross Vision - 052018	746.95
				Blue Cross Vision - 052018	3.94
				BLUECROSS DENTAL BLUE - 052018	16,681.85
				BLUECROSS DENTAL BLUE - 052018	464.98
				BLUECROSS DENTAL BLUE - 052018	5,717.56
				BLUE CROSS HSA PLAN - 052018	237.52
				Blue Cross Dental - 052018	6,466.07
				BLUE CROSS BENEFIT - 052018	350.52
				Blue Cross Vision - 052018	489.56
				BLUECROSS DENTAL BLUE - 052018	2,758.86
				Blue Cross Dental - 052018	48.92
				Blue Cross Dental - 052018	719.54
				BLUECROSS DENTAL BLUE - 052018	561.81
				Blue Cross Dental - 052018	7,342.13
				Blue Cross Vision - 052018	244.45
				BLUE CROSS PPO DENTAL - 052018	227.10
				BLUE CROSS BENEFIT - 052018	227.09
				BLUE CROSS BENEFIT - 052018	348.09
				Blue Cross Vision - 052018	316.29
				Blue Cross Vision - 052018	2,267.49
				Blue Cross Vision - 052018	564.11
				Blue Cross Vision - 052018	82.32
				Blue Cross Vision - 052018	1,629.03
				Blue Cross Health - 052018	1,216.89

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				BLUECROSS HEALTH - 052018	198.98
				BLUECROSS PPO DENTAL - 052018	113.52
				Blue Cross Vision - 052018	2,387.79
				BLUE CROSS HSA PLAN - 052018	2,061.77
				Blue Cross Vision - 052018	635.89
				BlueCross Benefit - 052018	6,813.00
057463	05/17/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
057464	05/17/18	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONES DISTRICT WIDE	1,101.93
				PHONES PEC SPED	238.97
				PHONES BUS BARN	37.79
057465	05/17/18	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	140.00
				DISTRICT INTERNET SERVICES	505.00
057466	05/17/18	FACILITY PLANNERS	CALDWELL, ID 83607	FACILITY PLANNING CONSULTANT FEE	400.00
057467	05/17/18	HARBOUR FREIGHT TOOLS	LOS ANGELES, CA 90074-8076	misc supplies TVT Welding	97.04
057468	05/17/18	HERFF JONES INC	CHICAGO, IL 60693-9292	DIPLOMA COVERS	980.37
057469	05/17/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULINARY CLASS SUPPLIES	62.58
057470	05/17/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	481.82
057471	05/17/18	KINNEY, JOSH	PAYETTE, ID 83661	DR. ED STUDENT TUITION REFUND	125.00
057472	05/17/18	MSBT LAW	BOISE, ID 83702	LAW CONFERENCE REGISTRATION	325.00
057473	05/17/18	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	MAINTENANCE SUPPLIES	72.16
057474	05/17/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPL Share FICA - 052018	143.06
				FICA BENEFIT - 052018	233.09
				FICA BENEFIT - 052018	17.95
				Employer Medicare - 052018	22.71
				FICA BENEFIT - 052018	1,874.75
				FICA BENEFIT - 052018	1,837.42
				FICA BENEFIT - 052018	158.42
				EMPLOYER SHARE FICA - 052018	238.36
				FICA BENEFIT - 052018	1,312.35
				FICA BENEFIT - 052018	1,681.58
				FICA BENEFIT - 052018	678.71
				EMPLOYER SHARE FICA - 052018	18.48
				MEDICARE FICA - 052018	48.05
				EMPLOYER SH MEDICARE - 052018	17.29
				FICA/MEDI/RET - 052018	11.57
				FICA BENEFIT - 052018	565.67
				MEDICARE BENEFIT - 052018	28.12
				FICA BENEFIT - 052018	1,481.14
				FICA BENEFIT - 052018	174.77
				FICA BENEFIT - 052018	3.44
				FICA BENEFIT - 052018	3,195.74
				FICA BENEFIT - 052018	73.90
				FICA BENEFIT - 052018	11,976.29
				FICA BENEFIT - 052018	383.55
				FICA BENEFIT - 052018	159.37
				FICA BENEFIT - 052018	1,246.03
				FICA BENEFIT - 052018	886.63
				FICA BENEFIT - 052018	759.10
				EMPLOYER SHARE FICA - 052018	347.91
				EMPLOYER MEDICARE - 052018	37.60
				EMPLOYER PD MDCR - 052018	27.26
				FICA BENEFIT - 052018	47.97
				FICA BENEFIT - 052018	1,617.63
				FICA BENEFIT - 052018	1,028.22
				MEDICARE FICA - 052018	71.94
				FICA BENEFIT - 052018	67.89
				EMPLR MEDICARE FICA - 052018	232.73
				FICA BENEFIT - 052018	9,472.61
				Employer FICA - 052018	831.62
				EMPLOYER PD FICA - 052018	150.64
				EMPLOYER PD MCDR - 052018	23.36
				FICA BENEFIT - 052018	1,414.74
				FICA BENEFIT - 052018	281.07
				FICA BENEFIT - 052018	261.74
				FICA BENEFIT - 052018	372.71
057475	05/17/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
057476	05/17/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 052018	5,348.42
				RET. BENEFIT - 052018	45.92
				RET. BENEFIT - 052018	461.75
				RET. BENEFIT - 052018	2,322.21
				RET. BENEFIT - 052018	2,877.52
				RET. BENEFIT - 052018	280.86
				RET. BENEFIT - 052018	130.31
				RET. BENEFIT - 052018	435.17
				RET. BENEFIT - 052018	260.00
				EMPL Share retirement - 052018	245.25
				RET. BENEFIT - 052018	623.30
				RET. BENEFIT - 052018	2,916.85
				RET. BENEFIT - 052018	1,128.02
				RET. BENEFIT - 052018	1,726.81
				RET. BENEFIT - 052018	29.94
				RET. BENEFIT - 052018	895.97
				RET 10.39% - 052018	707.20
				RETIREMENT BENEFIT - 052018	20,127.71
				RETIREMENT - 052018	63.44
				Retirement Benefit - 052018	37.10
				EMPLOYER PD PERSI - 052018	50.75
				RET. BENEFIT - 052018	84.55
				RET. BENEFIT - 052018	1,372.15
				RET. BENEFIT - 052018	258.44
				RET 10.39% - 052018	79.40
				RET 10.39% - 052018	127.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT - 052018	32.79
				RETIREMENT - 052018	29.02
				RET. BENEFIT - 052018	110.76
				RETIREMENT - 052018	379.98
				FICA/MEDI/RET - 052018	19.34
				Empl Sh Ret - 052018	856.90
				RET. BENEFIT - 052018	1,753.40
				EMPLOYER PD PERSI - 052018	75.29
				EMPLOYER PD PERSI - 052018	41.84
				RET. BENEFIT - 052018	15,742.96
				RET. BENEFIT - 052018	64.58
				RET. BENEFIT - 052018	3,309.51
				RET. BENEFIT - 052018	2,170.84
				EMPLOYER RETIREMENT - 052018	29.02
				RETIREMENT - 052018	407.60
				RET. BENEFIT - 052018	1,488.39
				RET. BENEFIT - 052018	1,005.47
				RET. SICK LEAVE - 052018	2,171.62
057477	05/17/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
057478	05/17/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	144.00
				LIGHTING SUPPLIES	96.00
				LIGHTING SUPPLIES	445.99
057479	05/17/18	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 052018	107.57
				STANDARD LIFE BENEFI - 052018	7.92
				LIFE INSURANCE - 052018	29.78
				LIFE INSURANCE - 052018	3.44
				LIFE INSURANCE - 052018	4.94
				LIFE INSURANCE - 052018	3.20
				LIFE INSURANCE - 052018	0.50
				LIFE INSURANCE - 052018	3.20
				Life Ins Benefit - 052018	0.78
				LIFE INSURANCE - 052018	0.69
				LIFE INSURANCE - 052018	24.13
				LIFE INSURANCE - 052018	10.13
				LIFE INSURANCE - 052018	47.95
				LIFE INSURANCE - 052018	15.95
				LIFE INSURANCE - 052018	5.60
				LIFE INSURANCE BNFT - 052018	1.16
				LIFE INSURANCE - 052018	30.75
				LIFE INSURANCE - 052018	94.41
				STANDARD LIFE BENEFI - 052018	4.90
				LIFE INSURANCE - 052018	22.77
				LIFE INSURANCE - 052018	8.00
				LIFE INSURANCE - 052018	2.40
				Life Insurance Benefit - 052018	4.46
				LIFE INSURANCE - 052018	337.48
				Life Insurance - 052018	18.35
				LIFE INSURANCE - 052018	40.69
				LIFE INSURANCE - 052018	12.44
				LIFE INSURANCE - 052018	257.99
				LIFE INS BENEFIT - 052018	16.00
				LIFE INSURANCE - 052018	2.81
				LIFE INSURANCE - 052018	1.60
				LIFE INSURANCE - 052018	79.43
				Life Ins Benefit - 052018	3.33
				LIFE INSURANCE - 052018	55.31
				LIFE INSURANCE - 052018	110.71
				LIFE INSURANCE - 052018	3.34
				LIFE INSURANCE - 052018	96.00
				LIFE INSURANCE - 052018	17.89
057480	05/17/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
057481	05/17/18	STEVE'S HOMETOWN	PAYETTE, ID 83661	SUNSHADE MINI BUS	161.40
057482	05/17/18	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELL	54.14
				AFTER SCHOOL CELLS	33.66
				CELL PHONE PURCHASE PPS PRINCIPAL	200.00
				BUS BARN CELL	33.66
				DISTRICT WIDE CELLS	541.66
				COACH CELL PHONE PURCH	99.99
				SPED CELL PEC	37.31
				CELL PHONE PURCHASE KIPP	149.99
057483	05/17/18	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	4,269.09
				DR. ED CAR FUEL	241.46
				MAINT. VEHICLES FUEL	491.02
				VEHICLE FUEL	782.49
				CHEVY UNIT 320 TIRES	451.22
057484	05/17/18	WILSON TIRE FACTORY	PAYETTE, ID 83661	LIFE INSURANCE/KAMIMAE	8.00
057485	05/17/18	STANDARD INS CO	PORTLAND, OR 97228-6367	LIBRARY BOOKS	35.95
057486	05/22/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES	133.57
				LIBRARY BOOKS	18.83
				CLASSROOM SUPPLIES	7.46
				LIBRARY BOOKS	6.09
				HEADPHONES/PS GRAY	85.47CR
				CLASSROOM SUPPLIES	45.45
				REPLACEMENT FILTERS/BOTTLE FILLING	184.58
				HEADPHONES/PS GRAY	99.99CR
				HEADPHONES/PS GRAY	99.99CR
				CLASSROOM SUPPLIES	78.45
				LIBRARY BOOKS	494.71
				PRINTER INK	11.22
057487	05/22/18	BENNETT MARY BETH	PAYETTE, ID 83661	CREDIT REIMBURSMENT	100.00
057488	05/22/18	GIBBS SMITH EDUCATION	LAYTON, UT 84041	IDAHO HISTORY TEXTBOOKS	6,327.88

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057489	05/22/18	GRAINGER	KANSAS CITY, MO 64141-6267	TRASH GRABBERS	96.94
057490	05/22/18	HUMAN RELATIONS MEDIA	MT KISCO, NH 10549	DRUG SAFETY KITS	527.89
057491	05/22/18	IATA	MERIDAIN, ID 83646	SUMMER AG CONFERENCE REGISTRATION	125.00
057492	05/22/18	J W PEPPER AND SON	EXTON, PA 19341	HS BAND MUSIC SCORES	339.99
057493	05/22/18	JOY LABZ	SANTA CRUZ, CA 95061	STEM CLASSROOM PACK /QUOTE #QU-014	726.65
057494	05/22/18	MEDMART	CINCINNATI, OH 45241	JOERNS CARE 100 BEDS WITH HALF RAI	6,776.00
057495	05/22/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB HS/UNIFORM FINE	100.00
				REIMB/HS TRANSPORTATION FEES	318.88
057496	05/22/18	SCOTCH PINES GOLF COURSE	PAYETTE, ID 83661	INDOOR GOLF EQUIP/AFTER SCHOOL PE	566.74
057497	05/23/18	BINGHAM, REBECCA	PAYETTE, ID	PAYROLL ADJUSTMENT	748.64
057498	05/23/18	ESQUIVEL, ANA	PAYETTE, ID 83661	FAMILY EVENING EVENT SUPPLIES	91.25
057499	05/23/18	SMITH, MICHILLE	ONTARIO, OR 97914	REIMB MILES BETWEEN SCHOOLS	212.77
057500	05/23/18	SPELMAN ANGIE	PAYETTE, ID 83661	COACHES MEALS STATE TRACK	38.44
057501	05/24/18	PAYETTE HIGH SCHOOL LIBRARY	PAYETTE, ID 83661	LIBRARY FINES/MCKINNEY-VENTO GRANT	1.80
057502	05/24/18	HERFF JONES IDAHO	BOISE, ID 83714	CAP GOWN TASSEL HOMELESS	29.00
057503	05/24/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE PRI SERVICE	525.93
057504	05/29/18	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	3,000.00
057505	05/29/18	SCOW SHAWN	PAYETTE, ID 83661	VOID/CHECK NOT USED	0.00
057506	05/30/18	EKSTROM, BRYAN	,	DRIVER ED STUDENT TUITION REIMB	125.00
057507	05/30/18	SCOW SHAWN	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	125.00