

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003702	11/03/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	22.81
003703	11/09/17	COLUMBIA BANK VISA	,	NEW ORLEANS CONF FLIGHT	365.77
				SUPPLIES FOOD SERVICE	330.44
003704	11/10/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SUPPLIES	274.64
003705	11/10/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	REIMB SUPPLIES	28.55
				REIMB CELL PHONE	70.68
003706	11/10/17	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	130.06
003707	11/10/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES FOOD SERV	6.49
003708	11/10/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	638.12
				FOOD	22,331.57
003709	11/10/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	102.39
				MILK	6,249.32
003710	11/10/17	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	MILK COOLER REPAIR	100.00
003711	11/17/17	DELUXE FOR BUSINESS	CINCINNATI, OH 45274-2572	DEPOSIT SLIPS	29.42
003712	11/17/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	951.68
003713	11/17/17	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	SUPPLIES	26.80
				APPLY CREDIT MEMO	26.80CR
				SUPPLIES	169.24
003714	11/17/17	GOOD SOURCE	EMMETT, ID 83617	FOOD	24,912.53
				SUPPLIES	53.12
003715	11/17/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	832.00
003716	11/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	33,820.08
003717	11/17/17	SYSCO IDAHO	BOISE, ID 83717-0007	CREDIT SUPPLIES	568.50CR
				CREDIT FOOD	1,453.66CR
				FOOD	1,201.32
				SUPPLIES	227.40
				SUPPLIES	151.60
				FOOD	22.93
				SUPPLIES	379.00
				FOOD	2,083.01
003718	11/28/17	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD LICENSE	500.00
056441	11/29/17	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	VOID CHECK/LOST IN MAIL	1,338.00CR
056588	11/02/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC TRACI DIXON	32.00
056589	11/07/17	SCHULTZ, JAYLENE	PAYETTE, ID 83661	PETTY CASH/MMS	52.38
056590	11/09/17	COLUMBIA BANK VISA	,	BAGS FOR COMMUNITY CLOSET	7.42
056591	11/09/17	COLUMBIA BANK VISA	,	MONITOR BOARD CONF ROOM	698.00
				BUS BARN MEETING REFRESHMENTS	59.02
				AD MEETING MEALS	23.67
056592	11/09/17	COLUMBIA BANK VISA	,	CLASS SUPPLIES PPS CK6054	242.47
				CLASS SUPPLIES PPS CK 6049	278.30
				CLASS SUPPLIES PPS	79.00
056593	11/10/17	AEI SYSTEMS	MERIDIAN, ID 83642-2608	INTERCOM REPAIR/PS	255.00
056594	11/10/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	VO-TECH CULINARY CLASS SUPPLIES	19.71
				HOMELESS CLASS SUPPLIES	7.50
				STEAM SOLAR UNIT	22.49
				LIGHTS ON AFTER SCHOOL EVENT	77.40
				SENIOR PRESENTATION JUDGES	28.38
056595	11/10/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES	68.17
				HP LASERJET PRINTER INK/PRIMARY SC	52.99
				PRINTER INK/DRUM	37.89
				WOBBLE CHAIRS	279.96
				ADAPTERS	79.47
				LAPTOP MEMORY CARD	22.99
				CLASSROOM SUPPLIES	32.81
				LEADERSHIP BOOKS	28.94
				CLASSROOM SUPPLIES	130.54
				CLASSROOM SUPPLIES	31.70
				CLASSROOM SUPPLIES	56.00
				CLASSROOM SUPPLIES	31.27
				CLASSROOM SUPPLIES	60.84
				OFFICE CALCULATOR	5.88
				CONCESSION POPCORN MACHINE	1,104.56
				OFFICE CALCULATOR	74.47
				OFFICE CALCULATOR	8.94
				CLASSROOM SUPPLIES	40.48
				LAMINATING FILM	50.99
				PRINTER INK/W/S TEACHERS	79.98
				LAPTOP BATTERY/KIND. PROGRAM	18.99
				WALL STORAGE POCKET CHARTS ORGANIZ	18.99
				MMS MUSICAL COSTUMES AND MAKEUP	22.14
				MMS MUSICAL COSTUMES AND MAKEUP	19.56
				MMS MUSICAL COSTUMES AND MAKEUP	11.19
				PROJECTOR SCREEN	69.00
				6 WIRELESS MICE	89.94
056596	11/10/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
056597	11/10/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	111.00
056598	11/10/17	BIG SKY SPORTSWEAR	FRUITLAND, ID 83619	BAND T-SHIRTS	766.64
				BAND T-SHIRTS	29.42
056599	11/10/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPEC ED	13.30
056600	11/10/17	BOMMERSBACH, TRAVIS	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
056601	11/10/17	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORK/PHS GREENHOUSE	85.00
056602	11/10/17	BURNS, KEVIN	PAYETE, ID 83661	REIMB/CANDY/HALLOW. COST. NIGHT	24.35
056603	11/10/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	236.87
056604	11/10/17	COMPLETE OFFICE - BOISE	SEATTLE, WA 98138-2379	Gilbert - Office Furniture	1,280.14
056605	11/10/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC. ED	15.45
				WATER COOLER RENTAL/MAINT. SHOP	7.75
				WATER COOLER RENTAL/D.O.	12.25
056606	11/10/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUPS SUPPLIES	2.88
				BUILDING REPAIR SUPPLIES	122.72
				TVT WELDING SUPPLIES	10.40
				HEAVY DUTY CHAIN	7.65

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056607	11/10/17	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY	3,640.00
056608	11/10/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	CHROME BOOK QUOTE #636177	1,950.00
				CHROME BOOKS QUOTE #636199	975.00
056609	11/10/17	FISHER'S	BOISE, ID 83714	Copier upgrade to Canon color	2,686.56
				COPY MACHINE STAPLES/PS	98.95
				COPY MACHINE STAPLES/MS	140.95
056610	11/10/17	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Destiny Hosted Service Renewal	700.00
				Destiny Hosted Service Renewal	700.00
				Destiny Hosted Service Renewal	700.00
				Destiny Hosted Service Renewal	700.00
056611	11/10/17	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. REPAIR SUPPLIES/GASKET	18.24
056612	11/10/17	GREIFS MUSIC CENTER	ONTARIO, OR 97914	MICROPHONE STANDS/HS AUDITORIUM	49.00
				MUSIC/MS BAND	152.49
056613	11/10/17	HALL ALVIN	PAYETTE, ID 83661	REIMB/WORK GLOVES	42.38
056614	11/10/17	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,158.95
056615	11/10/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULINARY SUPPLIES	288.78
056616	11/10/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	FLAG POLE REPAIR PARTS/PS	42.56
				MAINT. SUPPLIES	6.78
				CARPET SCRUBBER	128.00
				STRAPS/STORE ROOM	5.07
056617	11/10/17	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	SCORING BOOKS	188.54
				DATA MANAGER WEB RENEWALL	91.10
				TESTING MATERIALS	189.97
056618	11/10/17	HUMAN RELATIONS MEDIA	MT KISCO, NH 10549	VIDEOS	149.95
056619	11/10/17	IDAHO COMMUNICATIONS LLC	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
056620	11/10/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ON-LINE COURSE TUITION	225.00
056621	11/10/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	11,989.00
				ELECTRICITY/BUS BARN	41.29
				ELECTRICITY/DISTRICT	1,907.11
				ELECTRICITY/DISTRICT	133.92
056622	11/10/17	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #95919/SUMMARY STATEMENT	82.08
056623	11/10/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	3,250.14
				GAS FURNACE/BUS BARN	30.05
056624	11/10/17	IRWIN SEATING COMPANY	ALTAMONT, IL 62411	Bleachers as shown on Idahoa quot	55,847.27
056625	11/10/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	22.36
056626	11/10/17	J W PEPPER AND SON	EXTON, PA 19341	BAND MUSIC SUPPLIES/MMS	257.99
				BAND MUSIC SUPPLIES/HS	179.95
				BAND MUSIC SUPPLIES/HS	50.84
				BAND MUSIC SUPPLIES/HS	83.50
056627	11/10/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COLOR PAPERBACK ORDER	85.14
056628	11/10/17	KNOTT, JIM	ONTARIO, OR 97914	PODIUM/BOARD ROOM	850.00
056629	11/10/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	ALT BLDG FURNACE REPAIR	351.25
				BAND ROOM DO FURNACE REPAIR	70.00
056630	11/10/17	McNEAL, SHELBY	PAYETTE, ID 83661	REIMB OFFICE SUPPLIES	22.76
056631	11/10/17	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	339.00
056632	11/10/17	MURDOCK, MARK	PAYETTE, ID 83661	REIMB MMS MUSICAL SUPPLIES	216.19
056633	11/10/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	VEHICLE PARTS CHEVY 320	51.57
				FORD TRUCK PARTS 319	25.05
				OIL FILTER BUS 308	16.58
				WIPER BLADES ALL BUSES	153.90
				DOOR PAINT MAINTENANCE	49.79
				ANTI-SIEZE LUB ALL BUSES	8.49
				DOOR PAINT SUPPLIES MAINTENANCE	57.29
				MAINTENANCE SUPPLIES	57.29
056634	11/10/17	NORCO	SALT LAKE CITY, UT 84141-3124	TVT WELDING SUPPLIES	478.76
				TVT WELDING SUPPLIES	587.86
				TVT WELDING SUPPLIES	156.48
				CYLINDER RENT	43.12
				WELDING SUPPLIES	50.33
				TVT WELDING SUPPLIES	82.88
				TVT WELDING SUPPLIES	19.12
				TVT WELDING SUPPLIES	40.80
056635	11/10/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,948.35
056636	11/10/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	ICEMELT	672.00
056637	11/10/17	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	69.99
				LIGHTING SUPPLIES	212.88
				LIGHTING SUPPLIES	209.64
056638	11/10/17	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	DRUG FREE A"SKIT DAY" SUPPLIES	590.00
056639	11/10/17	PRO ED INC	DALLAS, TX 75267-9029	TESTING MATERIALS	233.09
056640	11/10/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES/BENEFIT FAIR/SN	48.92
056641	11/10/17	SCOTT, JASON	PAYETTE, ID 83661	REIMB VEHICLE FUEL	21.00
056642	11/10/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	CREDIT APPLIED	103.03CR
				CREDIT APPLIED	178.88CR
				CREDIT APPLIED	486.91CR
				PAINT	37.37
				PAINT	168.75
				PAINT	556.55
				PAINT	84.55
056643	11/10/17	SNOOK, NATALIE	PAYETTE, ID 83661	PETTY CASH/HS	33.25
056644	11/10/17	STANDARD PLUMBING	SANDY, UT 97914	MAINTENANCE PARTS PPS ROOF	164.25
056645	11/10/17	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERIES UNIT 343	199.90
				BATTERIES BUS 311	329.85
056646	11/10/17	STERLING COMMERCIAL CREDIT	CHICAGO, IL 60675-1718	MS WRESTLING UNIFORMS	920.00
056647	11/10/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	PARTS TROY'S MAINT TRUCK	28.11
				PARTS TROY'S MAINT TRUCK	104.57
056648	11/10/17	T A WELDING INC	NAMPA, ID 83687	MAINTENANCE SUPPLIES	38.76
056649	11/10/17	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	HYDROJET SEWER LINE PHS	375.00
056650	11/10/17	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY C. UNDERWOOD	50.00
056651	11/10/17	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	MONTHLY GRANT NEWSLETTER	500.00
056652	11/10/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDG	960.00
056653	11/10/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	UPHOLSTERY BUS 307	187.13
				FILTER FUEL/WATER SEPARATOR BUS 31	49.58

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056654	11/10/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	CUSTODIAN SUPPLIES	74.86
056655	11/10/17	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	BUS TIRES #1	1,285.12
056656	11/10/17	WOODWIND BRASSWIND	WESTLAKE VILLAGE, CA 91359	MALLETS, DRUMSTICKS, CASTANETS	271.69
056657	11/10/17	WRIGHT, DIANNE	PAYETTE, ID 83661	REIMB DAMAGED TAIL LIGHT	77.00
056658	11/10/17	STEM REVOLUTION	POST FALLS, ID 83854	STEM NIGHT EVENT/AFTER SCHOOL	200.00
056659	11/10/17	SERVICE ALTERNATIVES INC	COUPEVILLE, WA 98239-0595	DE-ESCALATION RESPONSE MATERIALS	218.30
056660	11/13/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES	53.56
				PROJECTOR SCREEN CONNECTIONS/BOARI	27.84
				CLASSROOM SUPPLIES	25.92
056661	11/13/17	ATVSS	WEISER, ID 83672	PUMP OUT GREASE TRAP/PS KITCHEN	195.00
056662	11/13/17	COMPLETE OFFICE - BOISE	SEATTLE, WA 98138-2379	BOARD ROOM CHAIRS	3,920.00
056663	11/13/17	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	Praxis exams Clements, Sheldon	110.00
056664	11/13/17	RYNEARSON, ADAM	PAYETTE, ID 83661	REIMB/FUEL/SCHOOL VAN/ISBA CONV.	85.54
056665	11/13/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMBURSE/CTE CULINARY SUPPLIES	541.05
056666	11/13/17	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83704	DIII JAZZ FESTIVAL	150.00
056667	11/16/17	CITI CARDS	PHOENIX, AZ 85062-8019	DIST OFFICE SUPPLIES	155.85
				FFA CONF MEALS	141.48
				FFA CONF PARKING	5.00
				FFA CONF CAR RENTAL	405.43
				FFA CONF SPEEDWAY	15.00
				FFA CONF DERBY MUSEUM	11.00
				FFA CONF HOTELS	715.00
				FFA CONF FUEL FOR CAR RENTAL	27.25
				ADOBE FOR DUANE HIGLEY	19.99
				FUEL	29.02
				HAMPTON INN BOISE ROBIN	214.27
				ADMIN MEETING MEAL	45.57
				LEP MATH CONF FLIGHTS	1,604.52
				LEP FLORIDA MEALS	724.14
				KIWIORANGEPINEAPPLE QUESTON CARDS	50.00
				ID TECHNOLOGY COUNCIL	190.00
				T1A CLASS SUPPLIES STAPLES/WLMRT	248.76
				T1C MIGRANT MEETING FUEL	17.00
				LEP FLORIDA PARKING	45.00
				PARKING BOISE MEETING	7.50
				BUS DRIVER AD	138.75
				NATL MATH CONF	1,912.50
				LEP GRANT MEETING FUEL	39.49
				LEP FLORIDA BAGGAGE	250.00
				AMAZING WRISTBAND SAFETY AFT SCH	103.08
				SUNVALLEYCORP CONF HOTEL DEPOSIT	389.76
				LEP FLORIDA HOTEL	3,948.48
				SOUNDBAR DESKTOP	30.99
				FFA CONF MEALS PHS PAYS	256.71
				FFA CONF CAR RENTAL PHS PAYS	405.43
				FFA CONF SPEEDWAY PHS PAYS	30.00
				FFA CONF DERBY MUSEUM PHS PAYS	22.00
				FFA CONF HOTEL PHS PAYS	620.37
				PRINCIPAL LEADERSHIP PROF DEV	1,495.00
				SYMPATHY GILBERT	121.59
056668	11/16/17	CITI CARDS	PHOENIX, AZ 85062-8019	***VOID***	0.00
056669	11/16/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	AD MEETING MEALS	23.98
				DIII TRANS SUPERS MEETMEAL CALDWLL	11.32
				VEHICLE FUEL	27.29
056670	11/17/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	LAMINATING FILM	88.90
				CABLES/BOARD ROOM	26.98
				MONITOR CABLES	47.97
				ADAPTER FOR LAP TOP/SPEC ED	9.89
				CLASSROOM SUPPLIES	8.63
				CLASSROOM SUPPLIES	75.53
				LIBRARY BOOKS	41.09
				PADLOCKS FOR CHROMEBOOK CARTS	14.58
				COLOR PRINTER	299.99
				LIBRARY BOOK	10.43
056671	11/17/17	BINGHAM, REBECCA	PAYETTE, ID	PAYROLL ADJUSTMENT	748.64
056672	11/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 112017	2,267.49
				BLUE CROSS BENEFIT - 112017	1,703.25
				Blue Cross Dental - 112017	191.63
				BLUE CROSS BENEFITS - 112017	173.42
				Blue Cross Vision - 112017	55.87
				BLUECROSS DENTAL BLUE - 112017	820.94
				Blue Cross Vision - 112017	2.92
				Blue Cross Dental - 112017	6,246.43
				Blue Cross Vision - 112017	237.52
				Blue Cross Vision - 112017	469.97
				Blue Cross Dental - 112017	488.03
				BLUE CROSS BENEFIT - 112017	561.81
				BLUE CROSS HSA PLAN - 112017	1,996.32
				BLUE CROSS HSA PLAN - 112017	247.67
				BLUE CROSS HEALTH - 112017	227.10
				Blue Cross Dental - 112017	794.84
				BLUECROSS DENTAL BLUE - 112017	347.12
				Blue Cross PPO Dental - 112017	316.29
				Blue Cross Dental - 112017	635.89
				Blue Cross Vision - 112017	1,059.07
				BLUECROSS PPO DENTAL - 112017	113.55
				BLUECROSS VISION - 112017	113.52
				BLUE CROSS BENEFIT - 112017	2,059.36
				Blue Cross Vision - 112017	6,813.00
				BLUE CROSS BENEFIT - 112017	5,717.47
				BLUE CROSS BENEFIT - 112017	2,751.06
				BLUE CROSS BENEFIT - 112017	2,395.59

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				BLUECROSS DENTAL BLUE - 112017	22,171.30
				BLUECROSS DENTAL BLUE - 112017	16,662.16
				Blue Cross Dental - 112017	5,836.17
				Blue Cross Dental - 112017	815.42
				Blue Cross Dental - 112017	3,403.29
				Blue Cross Vision - 112017	564.51
				Blue Cross Vision - 112017	1,629.03
056673	11/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
056674	11/17/17	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	CLASS MGMT 4 TEACHERS	1,000.00
056675	11/17/17	CABINETREE, INC		CABINET WORK/BOARD ROOM	5,130.00
056676	11/17/17	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	1.11
				SPED PEC LONG DISTANCE	3.03
				DIST WIDE LONG DISTANCE	53.81
056677	11/17/17	CENTURYLINK	SEATTLE, WA 98111-9255	DISTRICT WIDE PHONES	1,299.94
				BUS BARN PHONE	37.85
				SPED PEC PHONES	43.05
056678	11/17/17	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	2 LED STOP SIGNS/BUS #307	226.10
056679	11/17/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	140.00
				DISTRICT INTERNET SERVICES	505.00
056680	11/17/17	EWING, TONY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	900.00
056681	11/17/17	GILBERT, ROBIN	PAYETTE, ID 83661	REIMB RENTAL CAR ISBA CONF	188.54
056682	11/17/17	GREIF, JODY	PAYETTE, ID 83661	REIMB/MAD SCIENCE PROJECT	10.54
				REIMB/ART PROJECT	6.00
				REIMB/OFFICE SUPPLIES	1.67
056683	11/17/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	43.87
056684	11/17/17	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	Language for Learning Books plus s	576.88
056685	11/17/17	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN BLDGS	23.65
056686	11/17/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/PROJECT WISDOM PROGRAM	464.00
056687	11/17/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	Employer Medicare - 112017	22.72
				FICA BENEFIT - 112017	11,932.11
				FICA BENEFIT - 112017	10,187.91
				FICA BENEFIT - 112017	243.84
				FICA BENEFIT - 112017	1,973.43
				FICA BENEFIT - 112017	772.94
				EMPLOYER SHARE FICA - 112017	48.05
				EMPLOYER SHARE FICA - 112017	18.37
				FICA/MEDI/RET - 112017	11.61
				EMPLOYER SH MEDICARE - 112017	17.29
				FICA BENEFIT - 112017	617.40
				FICA BENEFIT - 112017	1,681.61
				FICA BENEFIT - 112017	731.38
				FICA BENEFIT - 112017	755.76
				FICA BENEFIT - 112017	158.41
				FICA BENEFIT - 112017	886.61
				FICA BENEFIT - 112017	112.95
				MEDICARE BENEFIT - 112017	27.13
				FICA BENEFIT - 112017	1,277.18
				FICA BENEFIT - 112017	3,195.77
				FICA BENEFIT - 112017	1,200.96
				FICA BENEFIT - 112017	1,410.34
				FICA BENEFIT - 112017	174.77
				FICA BENEFIT - 112017	3.44
				FICA BENEFIT - 112017	1,032.66
				FICA BENEFIT - 112017	99.67
				FICA BENEFIT - 112017	159.37
				FICA BENEFIT - 112017	418.22
				FICA BENEFIT - 112017	290.45
				FICA BENEFIT - 112017	1,256.42
				FICA BENEFIT - 112017	1,744.09
				EMPLOYER SHARE FICA - 112017	347.92
				FICA BENEFIT - 112017	574.14
				EMPLOYER MEDICARE - 112017	37.57
				EMPLOYER PD MDCR - 112017	27.24
				FICA BENEFIT - 112017	171.65
				MEDICARE FICA - 112017	71.95
				FICA BENEFIT - 112017	328.75
				EMPLR MEDICARE FICA - 112017	232.73
				MEDICARE FICA - 112017	706.78
				EMPLOYER PD FICA - 112017	23.36
				EMPLOYER PD MDCR - 112017	91.67
				FICA BENEFIT - 112017	273.98
				EMPL Share FICA - 112017	111.50
056688	11/17/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
056689	11/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 112017	1,317.47
				RET. BENEFIT - 112017	176.29
				RETIREMENT - 112017	32.79
				RETIREMENT - 112017	29.02
				RET. BENEFIT - 112017	352.05
				RET. BENEFIT - 112017	260.00
				FICA/MEDI/RET - 112017	19.34
				RETIREMENT BENEFIT - 112017	20,207.97
				RET. BENEFIT - 112017	16,992.33
				RET. BENEFIT - 112017	3,475.22
				RET. BENEFIT - 112017	45.92
				RET. BENEFIT - 112017	854.73
				RET 10.39% - 112017	707.20
				RET. BENEFIT - 112017	194.69
				RETIREMENT - 112017	63.44
				Retirement Benefit - 112017	37.10
				EMPLOYER PD PERSI - 112017	50.75
				RET. BENEFIT - 112017	302.05
				EMPL Share retirement - 112017	188.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET 10.39% - 112017	127.04
				RET. BENEFIT - 112017	110.76
				RETIREMENT - 112017	379.98
				RET. BENEFIT - 112017	1,278.85
				RET. BENEFIT - 112017	794.33
				RET 10.39% - 112017	79.40
				RET 10.39% - 112017	804.46
				RET. BENEFIT - 112017	2,916.85
				RET. BENEFIT - 112017	2,884.59
				RET. BENEFIT - 112017	280.86
				EMPLOYER PD PERSI - 112017	25.37
				EMPLOYER PD PERSI - 112017	41.84
				RET. BENEFIT - 112017	1,213.96
				RET. BENEFIT - 112017	2,003.56
				RET. BENEFIT - 112017	258.44
				RET. BENEFIT - 112017	1,488.39
				RET. SICK LEAVE - 112017	2,159.68
				RET. BENEFIT - 112017	2,111.93
				RET. BENEFIT - 112017	5,348.41
				RET. BENEFIT - 112017	1,626.82
				RETIREMENT - 112017	477.55
				RET. BENEFIT - 112017	1,734.13
				RET. BENEFIT - 112017	477.03
056690	11/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
056691	11/17/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	CASE OF SPOONS	7.00
056692	11/17/17	PIRATE T-SHIRT COMPANY	PAYETTE, ID 83661	SIGNS AND BANNER	212.00
056693	11/17/17	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	75.18
056694	11/17/17	SCOW SHAWN	PAYETTE, ID 83661	REIMBURSE/CREDITS	50.00
056695	11/17/17	SIGN WAREHOUSE.COM	DENISON, TX 75020	PRISMJET VINYL PRINTER SOFTWARE	4,995.00
				PRINTER SUPPLIES	2,103.00
				VINYL/INKPRINTER SET-UP SUPPLIES	102.00
056696	11/17/17	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 112017	3,422.65
				STANDARD LIFE BENEFIT - 112017	6.62
				LIFE INSURANCE - 112017	4.89
				LIFE INSURANCE - 112017	11.49
				LIFE INSURANCE - 112017	253.21
				LIFE INSURANCE - 112017	2.40
				Life Insurance Benefit - 112017	4.46
				LIFE INSURANCE - 112017	11.20
				LIFE INSURANCE - 112017	55.35
				STANDARD LIFE BENEFIT - 112017	71.43
				LIFE INSURANCE - 112017	2.44
				Life Ins Benefit - 112017	0.78
				Life Ins Benefit - 112017	16.64
				Life Ins Benefit - 112017	2.70
				LIFE INSURANCE - 112017	14.34
				LIFE INSURANCE - 112017	8.00
				LIFE INSURANCE - 112017	36.24
				LIFE INSURANCE - 112017	1.60
				LIFE INSURANCE - 112017	1.60
				LIFE INSURANCE - 112017	47.95
				STANDARD LIFE BENEFIT - 112017	7.92
				LIFE INSURANCE - 112017	3.34
				LIFE INSURANCE - 112017	3.20
				LIFE INSURANCE - 112017	15.95
				LIFE INSURANCE - 112017	5.60
				LIFE INSURANCE - 112017	29.79
				LIFE INSURANCE - 112017	29.11
				Life Ins Benefit - 112017	96.00
				LIFE INSURANCE - 112017	3.49
				LIFE INSURANCE/KAMIMAE	8.00
				LIFE INSURANCE - 112017	40.65
				LIFE INSURANCE - 112017	336.75
				LIFE INSURANCE - 112017	103.82
				LIFE INSURANCE - 112017	16.96
				LIFE INSURANCE - 112017	18.97
				LIFE INSURANCE - 112017	95.96
				LIFE INSURANCE - 112017	111.15
				LIFE INS BENEFIT - 112017	24.00
056697	11/17/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
056698	11/17/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SUPPLIES	24.19CR
				FIRST AID KIT/KAMIMAE	29.19
				BULLETIN BOARDS 21ST CENTURY	199.98
				CLIPS,BINDRS,TAPE,FOLDR,LABEL	102.62
				DUCTTPE,FIRSTAIDKIT, SCI/SAFETY	29.30
				SUPPLIES	233.83
				WEEKLY-MONTHLY APPOINTMENT BOOK	26.29
				ROLL CRAFT ART PAPER	82.39
056699	11/17/17	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	CLASS SUPPLIES PPS	115.99
				BENFTFAIR BRADSHAW	28.24
056700	11/17/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	MOWER PARTS	286.93
056701	11/17/17	UPSON COMPANY	CALDWELL, ID 83605	WES ROOF REPAIR	7,412.00
056702	11/17/17	VERIZON WIRELESS	DALLAS, TX 75266-108	TECH CELLS	106.14
				DISTRICT WIDE CELLS	496.76
				AFTER SCHOOL 21ST CENT CELLS	57.12
				MIGRANT CELLS	83.75
				SPED PEC CELLS	63.07
				BUS BARN CELLS	36.36
056703	11/17/17	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	805.78
				BUS FUEL	3,207.16
				MAINT. VEHICLES FUEL	385.29
				DR. ED. CAR FUEL	152.74

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056704	11/17/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE LEASE/WS PEC. ED	153.13
056705	11/17/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK RASHELL LEBOW	32.00
056706	11/20/17	MURDOCK, MARK	PAYETTE, ID 83661	MMS MUSIC SUPPLIES	211.90
				REIMB FUEL TVHM	41.89
056707	11/20/17	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLES	56.95
056708	11/21/17	FACILITY PLANNERS	CALDWELL, ID 83607	FINAL PAYMENT/10-YR FACILITY PLAN	3,709.20
056709	11/21/17	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB/LIBRARY BOOKS HIGH SCHOOL	426.92
056710	11/21/17	TREASURE VALLEY HONOR MEET	,	ENTRY FEE TVHM	20.00
056711	11/27/17	BOYS & GIRLS CLUB	PAYETTE, ID 83661	STAFF DONATION/JEANS WEEK	437.00
056712	11/28/17	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	SPRINKL INSP MMS (PREV CK56441)	1,338.00
056713	11/29/17	CAMPBELL TRACTOR	FRUITLAND, ID 83619	TELHANDLER/REACH FORK LIFT	35,500.00
056714	11/29/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE PRI SERVICE	517.05
056715	11/29/17	PIRATE T-SHIRT COMPANY	PAYETTE, ID 83661	TSHIRTS SUMMER WORK CREW	221.00
056716	11/29/17	RIGHT RESPONSE	,	RIGHT RESPONSE WORKBOOKS	129.39
056717	11/29/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	1099 & 1099 & W-2 FORMS	272.90
056718	11/29/17	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB POSTAGE	13.30
056719	11/29/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	MOWER PARTS	650.83