

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003667	09/06/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	14.60
003668	09/08/17	AC&D FARMS	NEW PLYMOUTH, ID 83655	FOOD	137.75
003669	09/08/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	50.28
003670	09/08/17	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICES	65.03
003671	09/08/17	GLOBAL EQUIPMENT COMPANY	CHICAGO, IL 60673-1298	PALLET JACK BRAKE	24.00
				PALLET JACK BRAKE SHIPPING	8.95
003672	09/08/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	27.94
				MILK	3,243.44
003673	09/08/17	MIDDLETON FOOD SERVICE	MIDDLETON, ID 83644	FOOD	3,981.50
003674	09/08/17	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	VOID	0.00
003675	09/08/17	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	1,453.66
				SUPPLIES	568.50
003676	09/08/17	CAMPBELL, ADIA		MILEAGE	37.99
003677	09/19/17	CITI CARDS	PHOENIX, AZ 85062-8019	SUPPLIES FOOD SERVICE	394.12
				OFFICE SUPPLIES LUNCH STAPLES	179.17
003678	09/19/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	1,184.10
003679	09/19/17	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	SUPPLIES	40.15
003680	09/19/17	GOOD SOURCE	EMMETT, ID 83617	FOOD	18,856.97
003681	09/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	31,276.33
003682	09/19/17	SYSCO IDAHO	BOISE, ID 83717-0007	SUPPLIES	568.50
				FOOD	1,453.66
003683	09/22/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	300.83
				FOOD	21,134.84
003684	09/22/17	GENERAL PARTS GROUP	MINNEAPOLIS, MN 55480-9201	STEAMER INSTALL PPS	780.00
				STEAMER INSTALL PPS	766.45
				FOOD	539.50
003685	09/22/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	PEST CONTROL PPS INTERIOR KITCHEN	75.00
003686	09/22/17	SHORE-LINE PEST	PAYETTE, ID 83661	BCKGRND CK TARA CUTLER	32.00
056305	09/01/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ASSOCIATION DUES	25.00
056306	09/01/17	REGION III ADMIN ASSOC	WEISER, ID 83672	ATHLECTIC TRAINER SERVICE	4,000.00
056307	09/01/17	SAINT ALPHONSUS MEDICAL CENTER	BOISE, ID 83706-1309	BCKGRND CK ISAAH GRIGG	32.00
056308	09/01/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK DANIEL COOK	32.00
056309	09/01/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK MICHILLE LAURENCE	32.00
056310	09/05/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	PETTY CASH/MMS	44.93
056311	09/06/17	SCHULTZ, JAYLENE	PAYETTE, ID 83661	REPLACEMENT LEARNERS PERMIT	15.00
056312	09/07/17	IDAHO DEPT. OF MOTOR VEHICLES	PAYETTE, ID 83661	NAME PLATES/SPEC ED	33.00
056313	09/08/17	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATES/PS	48.00
				SNACKS/PRINCIPAL'S MEETING	19.52
056314	09/08/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	REIMBURSE/CLASSROOM SUPPLIES	44.28
056315	09/08/17	ALLAIRE, WINONA	PAYETTE, ID 83661	PRINTER CARTRIDGE	20.26
056316	09/08/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES	25.49
				DESL REFEREMCE SYSTEM	83.70
				TEACHER/STUDENT LEARNING BOOKS	100.65
056317	09/08/17	APPLE TEXTBOOKS	OVIDO, FL 32765	CHEMISTRY TEXTBOOKS	216.88
056318	09/08/17	BALDERAS JUANITA	PAYETTE, ID 83661	REIMB T1 SUPPLIES	22.45
056319	09/08/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE LEASE/PEC	32.05
056320	09/08/17	BURKE ELECTRIC	PAYETTE, ID 83661	COMP. RECEPTACLE WIRING/HS	753.00
056321	09/08/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	FADELESS ROLL PAPER	45.05
				CLASSROOM SUPPLIES	309.49
				CLASSROOM SUPPLIES	406.17
				CLASSROOM SUPPLIES/6TH GRADE SOCIA	418.67
				CLASSROOM SUPPLIES/PE	86.61
				CLASSROOM SUPPLIES	223.45
				CLASSROOM SUPPLIES	217.92
				CLASSROOM SUPPLIES	380.73
				CLASSROOM SUPPLIES	193.65
				CLASSROOM SUPPLIES	322.20
				CLASSROOM SUPPLIES	59.32
				CLASSROOM SUPPLIES	230.81
				SUPPLIES	1,640.20
				CLASSROOM SUPPLIES	167.05
				CLASSROOM SUPPLIES	380.19
				PAPER	309.72
				STUDENT FOLDERS	91.98
				BULLETIN BOARD ROLLS	257.55
				CLASS RECORD BOOKS	54.00
				PENS	12.60
				TAG BOARD	147.92
				CLASSROOM SUPPLIES	19.75
				CLASSROOM SUPPLIES	20.28
				ART KRAFT ROLL	87.12
				CREDIT	39.14CR
				CLASSROOM SUPPLIES	45.00
				TEACHER PLAN BOOKS/CLASS RECORD BO	315.00
				CLASSROOM SUPPLIES/K. JONES	37.94
				PAPER ORDER	1,386.59
				CLASSROOM SUPPLIES/K.ANDERSON	193.70
056322	09/08/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	***VOID***	0.00
056323	09/08/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE PRI SERVICE JULY2017	512.57
				DIST WIDE PRI SERVICE AUG2017	512.57
				DIST WIDE PRI SERVICE SEPT2016	441.59
				DIST WIDE PRI SERVICE OCT2016	138.22
				DIST WIDE PRI SERVICE NOV2016	138.22
				DIST WIDE PRI SERVICE JUNE2017	511.69
				DIST WIDE PRI SERVICE DEC2016	138.24
				DIST WIDE PRI SERVICE JAN2017	161.73
				DIST WIDE PRI SERVICE FEB2017	509.78
				DIST WIDE PRI SERVICE MAR2017	509.78
				DIST WIDE PRI SERVICE APRIL2017	511.69
				DIST WIDE PRI SERVICE MAY2017	511.69
056324	09/08/17	CERVENY, BRANDY	PAYETTE, ID 83661	MILEAGE BETWEEN BLDGS	75.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056325	09/08/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	173.58
056326	09/08/17	COLEY S GLASS COMPANY	ONTARIO, OR 97914	MIRROR/MAINT. PICKUP	25.00
056327	09/08/17	COUCH WANDA	PAYETTE, ID 83661	REIMB T1 SUPPLIES	16.21
056328	09/08/17	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612	MATH SUPPLIES	100.00
056329	09/08/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COOLER RENTAL/D.O.	12.25
				BOTTLED WATER/D.O.	10.00
056330	09/08/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	SCURITY LOCKS/CORES-DIST. WIDE	2,660.00
056331	09/08/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUNDS SUPPLIES	108.95
				DISK REPAIR PARTS	9.98
				BUILDING REPAIR SUPPLIES	17.47
				PAINT SUPPLIES	11.33
				VO-TECH AG SUPPLIES	8.97
056332	09/08/17	DAVIS, JIM	PAYETTE, ID 83661	REIMB/DOT PHYSICAL	93.00
056333	09/08/17	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	PRAXIS TESTS/SPEC ED TEACHING ASSI	165.00
056334	09/08/17	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	CEILING TILES/MMS	444.00
056335	09/08/17	GODBY PEGGY	PAYETTE, ID 83661	REIMB/CLASSROOM TEXTBOOKS	42.06
056336	09/08/17	GRAINGER	KANSAS CITY, MO 64141-6267	EYE WASH PRESERVATIVE	20.20
056337	09/08/17	GREIFS MUSIC CENTER	ONTARIO, OR 97914	MUSIC SUPPLIES	13.89
				GUITAR SUPPLIES	199.51
				BAND SUPPLIES	57.46
				CREDIT	150.00CR
				BAND SUPPLIES	535.52
056338	09/08/17	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,158.95
056339	09/08/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	12,350.99
				ELECTRICITY/BUS BARN	42.01
				ELECTRICITY/DISTRICT WIDE	279.82
				ELECTRICITY/DISTRICT WIDE	1,046.31
056340	09/08/17	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	NEWSPAPER SUBSCRIPTION	31.20
056341	09/08/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	329.14
				GAS FURNACE/BUS BARN	15.52
056342	09/08/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS REPAIR BUS#312/OIL-COOLANT	571.66
				STROBE LIGHTS/BUS STOCK	167.08
				BACK-UP ALARMS/WHITE VANS	49.80
056343	09/08/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/BUS #3	1,168.20
056344	09/08/17	LOWER PAYETTE DITCH CO	PAYETTE, ID 83661	DISTRICT WATER RIGHTS	1,435.00
056345	09/08/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HVAC REPAIR PPS	143.45
				HVAC REPAIR DO	109.95
				HVAC MOTOR REPLACE DO	616.50
				NEW HVAC UNIT PAC BLDG	11,000.00
				NEW HVAC UNIT CTE RM	12,975.00
056346	09/08/17	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	PER ATTACHED QUOTE/READING WONDER:	2,243.51
056347	09/08/17	MURDOCK, MARK	PAYETTE, ID 83661	REIMB CHOIR MUSIC FOLDERS	84.96
056348	09/08/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL FILTER UNIT 335	2.49
				MAINTENANCE SUPPLIES	38.28
				OIL FILTER UNIT 355	12.58
				SWITCH, FUSE HOLDER UNIT 328	20.12
				AIR/OIL FILTERS UNIT 333	26.77
				OIL FILTER BUS 307	4.99
				WIPER BLADE	8.49
				DOOR HANDLE BUSHING UNIT343	71.40
				VOID	0.00
056349	09/08/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	WATER/SEWER	1,556.29
056350	09/08/17	PAYETTE CITY OF	PAYETTE, ID 83661	SUMMER INMATE LABOR	500.00
056351	09/08/17	PAYETTE COUNTY SHERIFFS OFFICE	PAYETTE, ID 83661	REIMB/TEACHER GRADE BOOKS	197.60
056352	09/08/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	FOLDERS/CERTIFICATES	100.00
056353	09/08/17	PAYETTE PRINTING	PAYETTE, ID 83661	GROUNDS SUPPLIES	59.71
056354	09/08/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	MAINTENANCE SUPPLIES	15.77
056355	09/08/17	PLATT.COM	BOSTON, MA 02241-8759	ICU FOR 2017-2018 SCHOOLYEAR	1,999.00
056356	09/08/17	POWER OF ICU/JJ & ZAK	LEBANON, TN 37087	FUEL SENDER GUAGE BUS 315	256.37
056357	09/08/17	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	CTE CLASS BLDG MTERIALS	23.98
056358	09/08/17	SAV ON LLC	PAYETTE, ID 83661	BINDERS/E. HELD	93.50
056359	09/08/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	District wide summer paint	52.94
056360	09/08/17	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	BIOLOGY LAB COUNTERS	2,664.32
056361	09/08/17	T A WELDING INC	PAYETTE, ID 83661	TEACHER RECRUITMENT FEE	6,000.00
056362	09/08/17	TEACH FOR AMERICA	NAMPA, ID 83651	USED OIL REMOVAL BUS BARN	127.50
056363	09/08/17	THERMO FLUIDS	RICHARDSON, TX 75080-2007	MOWER REPAIR PARTS	81.84
056364	09/08/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	REIMB/CHEST FREEZER/CONC. STAND	189.00
056365	09/08/17	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	BLADE FOR MOWER	210.00
056366	09/08/17	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	FIBER SEAL MAINT SUPPLIES	9.00
056367	09/08/17	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	FOLDERS T1 SUPPLIES REIMB	14.06
056368	09/08/17	CHRYSAL WINN	PAYETTE, ID 83661	ELECTRICITY/DISTRICT-WIDE	951.36
056369	09/08/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ADMINISTRATOR'S EVALUATION TRAININ	4,851.00
056370	09/08/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MCCAIN READER BOARD FINAL PYMT	9,752.50
056371	09/10/17	SUPERIOR SIGNS	CALDWELL, ID 83605	COLOR UPGRD&PERMIT PHS RDER BOARD	1,018.00
056372	09/13/17	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/PS	300.25
056373	09/14/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	DO OFFICE SUPPLIES	87.39
				CLASSROOM SUPPLIES	833.42
				CLASSROOM SUPPLIES	70.27
				CLASSROOM SUPPLIES	6.41
				CLASSROOM SUPPLIES	20.82
				CLASSROOM SUPPLIES	28.17
				CLASSROOM SUPPLIES	5.20
				CLASSROOM SUPPLIES	48.69
				CLASSROOM SUPPLIES	500.78
				CLASSROOM SUPPLIES	27.92
				CLASSROOM SUPPLIES	67.25
				Chromebooks and licenses	2,400.44
				Chromebooks and licenses	350.00
				Printer for PHS English POD	199.99
				TITLE 1 SUPPLIES/WESTSIDE	26.25
				TITLE 1 SUPPLIES/WESTSIDE	240.07
				TITLE 1 SUPPLIES/WESTSIDE	26.37

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE SUPPLIES PEC	814.41
056374	09/15/17	MONAGHAM, JASON	WEISER, ID 83672	18 55 GAL DRUMS	324.00
056375	09/19/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PRINTER INK/HALE	79.98
				OFFICE SUPPLIES	48.31
				PRINTER INK/DRUM	24.99
				CNA TEXTBOOKS & WORKBOOKS	4,108.15
056376	09/19/17	BENNETT MARY BETH	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
056377	09/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HSA PLAN - 092017	5,080.64
				BLUE CROSS HSA PLAN - 092017	2,755.84
				Blue Cross Vision - 092017	1,684.09
				Blue Cross Dental - 092017	5,677.48
				Blue Cross Vision - 092017	563.10
				BLUE CROSS BENEFIT - 092017	1,135.50
				Blue Cross Benefit - 092017	201.67
				BLUE CROSS HSA PLAN - 092017	55.87
				Blue Cross Vision - 092017	63.49
				Blue Cross Vision - 092017	806.42
				BLUE CROSS HSA PLAN - 092017	237.52
				Blue Cross Dental - 092017	6,397.69
				Blue Cross Dental - 092017	340.66
				Blue Cross Dental - 092017	567.75
				BLUE CROSS BENEFIT - 092017	561.81
				Blue Cross Dental - 092017	1,713.86
				BLUECROSS DENTAL BLUE - 092017	2,390.81
				BLUE CROSS HEALTH - 092017	227.10
				BLUECROSS DENTAL BLUE - 092017	794.84
				Blue Cross Vision - 092017	363.38
				Blue Cross Vision - 092017	316.29
				Blue Cross Vision - 092017	611.39
				BLUECROSS HEALTH - 092017	113.52
				BLUECROSS VISION - 092017	113.55
				Blue Cross Dental - 092017	6,245.25
				BLUE CROSS BENEFIT - 092017	2,060.75
				BLUE CROSS BENEFIT - 092017	635.80
				BLUE CROSS BENEFIT - 092017	3,403.38
				Blue Cross Vision - 092017	2,254.91
				BLUECROSS DENTAL BLUE - 092017	22,398.04
				BLUECROSS DENTAL BLUE - 092017	16,710.11
056378	09/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
056379	09/19/17	BRADSHAW, CHRISTY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
056380	09/19/17	CITI CARDS	PHOENIX, AZ 85062-8019	USA FLAGS	329.83
				PPS HEADPHONES	152.41
				NURSE AD	86.30
				ADMIN SUMMER CONF BOISE MEALS	272.20
				ADMIN SUMMER CONF HOTEL	1,456.00
				PROF DEV BOOK ROBIN	11.93
				BENEFIT FAIR SUPPLIES	153.03
				BENEFITS FAIR SUPPLIES	260.00
				WES TONER	159.90
				CNA CLASS TABLET CHARGER	192.86
				CNA CLASS MEMORY	49.99
				ADMIN SUMMER CONF BOISE PARKING	34.50
				ZOOPHONICS 21ST KG	1,671.78
				T1A CONF BOISE PARKING	31.50
				T1A CONF BOISE MEALS	60.57
				T1A SUPPLIES SOPRIS	769.62
				T1A PPS SPELL CITY PLANK	284.95
				STAMPS	49.00
				PPS SUPPLIES	428.63
				ID LIBRARY CONF REGIS SPELMAN	224.69
				SHEET MUSIC DOWNLOAD	14.95
				MEALS TYLER SIS CREW	90.87
				TONER MMS	385.95
				MMS CLASS SUPPLIES	728.75
				PHS SUPPLIES	815.24
				WES CLASS SUPPLIES	25.49
056381	09/19/17	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPEC ED	64.19
056382	09/19/17	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/HS	563.06
				WINDOW REPLACEMENT/ALT. SCHOOL	295.27
056383	09/19/17	CRAIG, HAILEY	FRUITLAND, ID 83619	REIMB/DRIVER ED TUITION/SAWYER	65.00
056384	09/19/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	LOCKS/CORES ALL SCHOOLS/STOCK	297.50
				BATHROOM PARTITIONS/STALLS/PS	10,090.00
056385	09/19/17	DECKER EQUIPMENT	VASSAR, MI 48768-8802	29"table legs and brackets	593.75
056386	09/19/17	EDNETICS	POST FALLS, ID 83854	INTERNET SERVICES	140.00
				INTERNET SERVICES	505.00
056387	09/19/17	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY	1,040.00
				OCCUPATIONAL THERAPY	1,040.00
056388	09/19/17	FISHER VERNON	PAYETTE, ID 83661	REIMB/TIE-DOWNS LUNCH TRUCK	22.47
056389	09/19/17	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	BUILDING SUPPLIES/NEW BOARD ROOM	212.83
056390	09/19/17	GRAINGER	KANSAS CITY, MO 64141-6267	HAND SANITIZER REFILLS	134.32
056391	09/19/17	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/CAMERA-MEMORY CHIP	628.88
056392	09/19/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	BULDING REPAIR SUPPLIES/ALL SCHOOL	565.59
056393	09/19/17	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	VOID/CHECK NOT USED	0.00
056394	09/19/17	IDAHO DEPT. OF LABOR	BOISE, ID 83735	CAREER INFORMATIN RENEWALL	100.00
				CAREER INFORMATION RENEWALL	150.00
				CAREER INFORMATION RENEWALL/HS	150.00
056395	09/19/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA Convention Registration	2,475.00
056396	09/19/17	IDAHO SPORTING GOODS	BOISE, ID 83701	VOID/INCORRECT VENDOR	0.00
056397	09/19/17	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #95511 SCHOOL BUDGET	255.36
056398	09/19/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEES	16.95
056399	09/19/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LED AMBER/WHITE BAR BUS #305	159.95
				BACK UP ALARM/#317/CHEVY PICKUP	24.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUS COOLANT/ALL BUSES	143.40
				BACK UP ALARM/BUS #307	65.81
056400	09/19/17	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	1,187.38
056401	09/19/17	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN SCHOOLS	22.26
056402	09/19/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	** VOID **	0.00
056403	09/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 092017	7,824.34
				FICA BENEFIT - 092017	308.50
				FICA BENEFIT - 092017	177.09
				EMPL Share FICA - 092017	111.16
				FICA BENEFIT - 092017	1,953.36
				FICA BENEFIT - 092017	217.40
				FICA BENEFIT - 092017	32.31
				Employer Medicare - 092017	22.72
				EMPLOYER SHARE FICA - 092017	17.19
				MEDICARE FICA - 092017	48.05
				MEDICARE FICA - 092017	18.21
				FICA/MEDI/RET - 092017	11.54
				FICA BENEFIT - 092017	682.48
				FICA BENEFIT - 092017	692.49
				FICA BENEFIT - 092017	1,529.53
				FICA BENEFIT - 092017	547.20
				FICA BENEFIT - 092017	1,284.46
				FICA BENEFIT - 092017	174.77
				FICA BENEFIT - 092017	3.44
				FICA BENEFIT - 092017	6.30
				FICA BENEFIT - 092017	158.41
				FICA BENEFIT - 092017	71.96
				FICA BENEFIT - 092017	847.08
				FICA BENEFIT - 092017	363.03
				FICA BENEFIT - 092017	26.92
				FICA BENEFIT - 092017	159.38
				FICA BENEFIT - 092017	1,297.23
				FICA BENEFIT - 092017	3,286.17
				FICA BENEFIT - 092017	495.74
				EMPLOYER SHARE FICA - 092017	347.92
				FICA BENEFIT - 092017	1,322.98
				EMPLOYER FICA - 092017	41.67
				FICA BENEFIT - 092017	1,094.79
				EMPLOYER PD MDCR - 092017	27.24
				FICA BENEFIT - 092017	1,244.11
				FICA BENEFIT - 092017	116.10
				FICA BENEFIT - 092017	1,610.81
				MEDICARE FICA - 092017	71.68
				FICA BENEFIT - 092017	289.48
				EMPLR Share FICA - 092017	232.74
				FICA BENEFIT - 092017	118.75
				Empl Sh FICA/Medicar - 092017	411.61
				EMPLOYER PD FICA - 092017	91.68
				EMPLOYER PD MCDR - 092017	23.35
				FICA BENEFIT - 092017	10,829.56
056404	09/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
056405	09/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 092017	29.02
				FICA/MEDI/RET - 092017	19.34
				RET. BENEFIT - 092017	1,190.93
				RETIREMENT - 092017	410.12
				EMPL Share retirement - 092017	188.46
				RET. BENEFIT - 092017	2,674.51
				RET. BENEFIT - 092017	280.86
				RET. BENEFIT - 092017	282.35
				RET. BENEFIT - 092017	126.84
				RET. BENEFIT - 092017	352.07
				RET. BENEFIT - 092017	260.00
				RET. BENEFIT - 092017	1,675.72
				RET. BENEFIT - 092017	743.28
				RET 10.39% - 092017	707.20
				RET. BENEFIT - 092017	54.28
				Retirement Benefit - 092017	37.10
				RETIREMENT - 092017	67.97
				RET. BENEFIT - 092017	211.43
				RET 10.39% - 092017	127.04
				RET. BENEFIT - 092017	110.76
				RETIREMENT - 092017	379.98
				RETIREMENT BENEFIT - 092017	18,416.14
				Empl Sh Ret - 092017	793.22
				RET. BENEFIT - 092017	13,467.36
				RET. BENEFIT - 092017	3,456.89
				RET. BENEFIT - 092017	67.97
				RETIREMENT - 092017	32.79
				RET. BENEFIT - 092017	1,966.57
				RET. BENEFIT - 092017	776.45
				RET. BENEFIT - 092017	2,667.25
				RET. BENEFIT - 092017	913.46
				RET. BENEFIT - 092017	5,499.53
				RET. BENEFIT - 092017	258.44
				RET. BENEFIT - 092017	1,425.99
				RET. SICK LEAVE - 092017	2,060.23
				RET. BENEFIT - 092017	2,111.93
				RET 10.39% - 092017	79.40
				RET. BENEFIT - 092017	1,835.57
056406	09/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
056407	09/19/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	EMPLOYER PD PERSI - 092017	50.75
				EMPLOYER PD PERSI - 092017	25.37

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER PD PERSI - 092017	41.84
056408	09/19/17	ROSETTA STONE LTD	PALATINE, IL 60055-9948	ROSETTA STONE ADV. RENEWAL K-12	3,980.00
056409	09/19/17	S & H TERMINAL, INC	PAYETTE, ID 83661	LUG, TERM, SOLDER ALL VEHICLE	16.40
				LUG, TERM, SOLDER ALL BUS	49.20
056410	09/19/17	SMITH, MICHILLE	ONTARIO, OR 97914	CNA CTE INSTRUCTION	5,200.00
056411	09/19/17	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB/LIBRARY BOOKS H.S.	292.50
056412	09/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 092017	18.76
				LIFE INSURANCE - 092017	16.00
				LIFE INSURANCE - 092017	8.00
				LIFE INSURANCE - 092017	5.60
				LIFE INSURANCE - 092017	31.73
				LIFE INSURANCE - 092017	28.26
				STANDARD LIFE BENEFI - 092017	7.92
				LIFE INSURANCE - 092017	4.00
				LIFE INSURANCE - 092017	0.89
				Life Ins Benefit - 092017	0.78
				Life Ins Benefit - 092017	2.84
				LIFE INSURANCE - 092017	3.20
				LIFE INSURANCE - 092017	4.80
				LIFE INSURANCE - 092017	11.20
				STANDARD LIFE BENEFI - 092017	5.12
				LIFE INSURANCE - 092017	2.40
				Life Insurance Benefit - 092017	4.46
				Life Ins Benefit - 092017	8.62
				LIFE INSURANCE - 092017	55.30
				LIFE INSURANCE - 092017	1.60
				LIFE INSURANCE - 092017	1.60
				LIFE INSURANCE - 092017	339.51
				LIFE INSURANCE - 092017	244.05
				LIFE INSURANCE - 092017	107.29
				LIFE INS BENEFIT - 092017	16.00
				LIFE INSURANCE - 092017	4.00
				LIFE INSURANCE - 092017	71.43
				LIFE INSURANCE/J. KAMIMAIE	8.00
				LIFE INSURANCE - 092017	95.07
				LIFE INSURANCE - 092017	113.73
				LIFE INSURANCE - 092017	3.34
				LIFE INSURANCE - 092017	88.00
				LIFE INSURANCE - 092017	47.78
				LIFE INSURANCE - 092017	15.93
				LIFE INSURANCE - 092017	40.70
				LIFE INSURANCE - 092017	29.13
				LIFE INSURANCE - 092017	8.96
056413	09/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
056414	09/19/17	WEISSMAN COSTUMES	ST LOUIS, MO	MARCHING BAND UNIFORMS	400.82
056415	09/19/17	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REIMB/AGENDAS	50.00
056416	09/19/17	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED CAR FUEL	87.06
				VEHICLE FUEL	913.70
				MAINT. VEHICLES FUEL	386.66
				BUS FUEL	769.24
056417	09/19/17	IXTA, ISAIC	PAYETTE, ID 83661	MILEAGE BETWEEN SCHOOL	9.04
056418	09/19/17	COLUMBIA BANK VISA	,	MAINE EOSUMMER CELEBRATE MEAL	197.86
				MEALS DIII TRAINNG 10 DRIVER 1 SUP	108.90
056419	09/19/17	COLUMBIA BANK VISA	,	AD MEALS	38.13
				CLASS SUPPLIES PPS	91.77
056420	09/19/17	COLUMBIA BANK VISA	,	CLASS SUPPLIS PPS	381.58
				INSERVICE MEALS	120.84
				BOISE PARKING MEETING	5.00
056421	09/19/17	GRAINGER	KANSAS CITY, MO 64141-6267	SPARK PLUG SOCKET MAINT. SHOP	35.95
056422	09/19/17	IDAHO DRUG FREE YOUTH	COER D' ALENE, ID 83814	IDFYCHAPTER DUES/PAYETTE HIGH SCH	410.00
				IDFY CHAPTER DUES/MMS	410.00
056423	09/19/17	COLUMBIA BANK VISA	,	ID BADGE/KEY HOLDER	12.72
				INSERVICE SUPPLIES	120.00
				TESTING SUPPLIES	1,505.91
				STUDNET RECORD SUPPLIES	52.00
				OFFICE SUPPLIES	57.81
				EOYSS CELEBRATION SUPPLIES	80.49
				SUMMER CONF PARKING	19.50
				PROF DEV BOOKS	148.59
056424	09/20/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	HARD DRIVE DOCKING STATION	37.99
056425	09/20/17	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	shipping	930.78
				Glencoe Math Quote # 09072017-004	3,596.40
056426	09/20/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/POSTAGE	63.99
				BARK BACKFILL WRESTLING FUND	1,100.00
				REIMB/AIRFARE/FFA CONCENTION	554.12
056427	09/20/17	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	BARK BACKFILL WRESTLING FUND	400.00
056428	09/20/17	UPSON COMPANY	CALDWELL, ID 83605	MMS ROOF REPAIR	22,975.00
056429	09/20/17	BROOKS, TAUNA	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	598.67
056430	09/21/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ONLINE DRIVER ED COURSE/HADDOCK	75.00
056431	09/21/17	BSN SPORTS LLC	DALLAS, TX 75266-0176	PE SUPPLIES/HS	902.46
056432	09/21/17	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	1.21
				SPED LONG DISTANCE	1.67
				DIST WIDE LONG DISTANCE	60.08
056433	09/21/17	CENTURYLINK	SEATTLE, WA 98111-9255	BUS BARN PHONE	37.44
				PEC PHONE	42.91
				DIST WIDE PHONES	1,297.83
056434	09/21/17	DIXON BOB	PAYETTE, ID 83661	CLASS SUPPLIES	11.99
056435	09/21/17	KEENEY BROS MUSIC	MOSCOW, ID 83843	GUITAR REPAIR/SUPPLIES	227.50
056436	09/21/17	OFFICE DEPOT	CHICAGO, IL 60680-1040	SUPPLIES	18.90
				SHREDDER	353.09
				SUPPLIES	754.62
				SUPPLIES	76.79

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056437	09/21/17	PAYETTE CO JUVENILE PROBATION	PAYETTE, ID 83661	** VOID **	0.00
056438	09/21/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	354.08
056439	09/21/17	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	TUITION	8,055.00
056440	09/21/17	VERIZON WIRELESS	DALLAS, TX 75266-108	BUS BARN CELLS	36.28
				TECH CELLS	105.94
				SPEED CELL PEC	62.97
				DIST WIDE CELLS	464.35
				MIGRANT CELLS	83.11
056441	09/21/17	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	SPRINKLER INSPECTION MMS	1,338.00
056442	09/21/17	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	DR ED WINDSHIELD	229.18
056443	09/21/17	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	NOTEBOOK/PLANNER PHS	100.00
056444	09/21/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE PRI SERVICE	512.57
056445	09/22/17	RIDGEVUE HIGH SCHOOL	NAMP, ID 83687	MARCHING BAND COMP. REGISTRATION	275.00
056446	09/25/17	DIXON BOB	PAYETTE, ID 83661	REIMB/SOCCER CORNER FLAGS	76.98
056447	09/25/17	MICRO DISTRIBUTING II LTD	BELTON, TX 76513	UA TEST KITS PHS ATHLETICS	140.46
056448	09/26/17	PURDY, TIFFANY	FRUITLAN, ID 83619	REIMB/DRIVER ED TUITION/BRAXTON	150.00
056449	09/26/17	Solution Tree, Inc.	Bloomington, IN 47404	Professional Development Oct 5-6,	2,840.00
056450	09/27/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRENDA GOODRICH	32.00
056451	09/27/17	REYES, RAMONA L	PAEYTTTE , ID 83661	REFUND BIC FEE	32.00
056452	09/27/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK PHILIP BERGRUD	30.75