

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003821	07/09/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LOST CHECK CASHED NOT COLLECTED	73.65
003835	07/19/18	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	280.00
003836	07/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	31,132.21
057526	07/31/18	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	VOID CHECK	4,160.00CR
057621	07/01/18	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	PHS ADDREDDITATION	900.00
057622	07/01/18	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702-1352	STUDENT E-MAIL MANAGEMENT PRGRM	5,885.00
057623	07/01/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	MEMBERSHIP DUES	4,308.63
057624	07/01/18	IHSAA	BOISE, ID 83704	PHS ACTIVITIED DUES AND FEES	1,700.00
057625	07/01/18	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	18/19 SIS SUBSCRIPTION ELEM	7,803.00
				18/19 SIS SUBSCRIPTION SECOND	7,803.00
057626	07/01/18	Rack Simply, LLC	BOISE, ID 83703	annual license for staff Microsoft	4,820.00
057673	07/09/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	WATER COOLER EQUIP. RENTAL/D.O.	13.00
				WATER COOLER EQUIP RENTAL/MAINT	10.25
057674	07/09/18	DATA TEL	MERIDIAN, ID 83642	WS PHONE MAINT. AGREEMENT	1,050.00
057675	07/09/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
057676	07/09/18	DEFINED LEARNING	NORTHBROOK, IL 60062	LITERACY DEFINED LEARNING PROF. DE	5,000.00
				LITERACY STEM MULTIPLE YEAR LICENS	5,940.00
				LITERACY STEM MULTIPLE YEAR LICENS	13,860.00
057677	07/09/18	DONNELLEY SPORTS	TWIN FALLS, ID 83301	PHS BASKETBALL UNIFORMS	158.00
				PHS BASKETBALL UNIFORMS	2,210.00
057678	07/09/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SUMMER LEADERSHIP INSTITUTE	300.00
				SUMMER LEADERSHIP CONFERENCE	300.00
057679	07/09/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES	50.00
057680	07/09/18	LAKE, CHRISTA	PAYETTE, ID 83661	VOID CHECK	0.00
057681	07/09/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC LEW HOUSE	27.00
057682	07/09/18	US POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/MS	577.25
057683	07/09/18	zSpace Inc.	Sunnyvale, CA 94085	Welding program	13,900.00
				CNA Program	6,950.00
				13 complete zSpace systems on quot	58,898.00
057693	07/11/18	LAKE, CHRISTA	PAYETTE, ID 83661	REIMBURSE/SUMMER SCHOOL SUPPLIES	75.00
057694	07/11/18	ECHANIS, MOLLY	PAYETTE, ID 83661	CREDIT REIMBURSMENT	200.00
057715	07/18/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	UHAUL RENT CNA EQUIPMENT	121.15
057716	07/18/18	MCELROY PAULA	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	674.75
057717	07/19/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORTATION FEE	1,279.00
057718	07/19/18	PAYETTE CITY POOL	PAYETTE, ID 83661	MIGRANT SUMMER SWIM UNIT	18.00
057719	07/19/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	** VOID **	0.00
057720	07/19/18	2M DATA	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE	525.00
057721	07/19/18	AA SEALCOAT INC.	MIDDLETON, ID 83644	SEALCOATING/WS PARKING LOT	15,481.00
057722	07/19/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	COMPUTER SOUND CARD	16.99
				SUMMER SCHOOL SUPPLIES	28.28
				MIGRANT SUMMER SCHOOL SUPPLIES	19.99
				LAPTOP/IPAD CHARGING STATIONS	528.00
				AFTER SCHOOL SUPPLIE	44.32
				LAPTOP/IPAD CHARGING STATIONS	116.98
057723	07/19/18	BAKER, ANDREA	PAYETTE, ID	REIMB/DR. ED. PERMIT REPLACEMENT	15.00
057724	07/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HSA PLAN - 072018	1,547.08
				Blue Cross Dental - 072018	5,115.32
				Blue Cross Dental - 072018	851.62
				Blue Cross Dental - 072018	3,440.20
				Blue Cross Vision - 072018	563.10
				Blue Cross Vision - 072018	199.35
				Blue Cross Vision - 072018	21.61
				Blue Cross Vision - 072018	1,684.09
				Blue Cross Vision - 072018	567.75
				Blue Cross HSA - 072018	201.67
				BLUECROSS DENTAL BLUE - 072018	21,266.15
				BLUE CROSS HSA PLAN - 072018	55.90
				Blue Cross Dental - 072018	332.59
				BLUE CROSS BENEFIT - 072018	2,061.38
				BLUECROSS DENTAL BLUE - 072018	738.81
				Blue Cross Vision - 072018	71.19
				Blue Cross Dental - 072018	221.32
				Blue Cross Vision - 072018	6,046.91
				BLUE CROSS BENEFIT - 072018	4,805.11
				BLUE CROSS BENEFIT - 072018	3,105.03
				Blue Cross Vision - 072018	686.05
				BLUE CROSS BENEFIT - 072018	579.93
				Blue Cross Dental - 072018	837.77
				BLUE CROSS BENEFIT - 072018	2,230.90
				BLUECROSS DENTAL BLUE - 072018	561.81
				Blue Cross Vision - 072018	283.88
				BLUE CROSS PPO DENTAL - 072018	227.10
				Blue Cross Vision - 072018	208.62
				BLUECROSS DENTAL BLUE - 072018	363.38
				Blue Cross PPO Dental - 072018	294.72
				BLUE CROSS BENEFIT - 072018	2,609.37
				BLUE CROSS BENEFIT - 072018	635.88
				BLUE CROSS BENEFIT - 072018	16,143.81
				Blue Cross Dental - 072018	1,299.79
				BLUECROSS HEALTH - 072018	113.52
				BLUECROSS VISION - 072018	113.55
				BLUE CROSS BENEFITS - 072018	6,916.27
				BLUE CROSS BENEFIT - 072018	2,080.61
057725	07/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
057726	07/19/18	BURKE ELECTRIC	PAYETTE, ID 83661	ERMERGENCY/EXTERIOR LIGHTING	3,996.00
057727	07/19/18	BURNS LESLIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
057728	07/19/18	COX KAY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
057729	07/19/18	DIXON BOB	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
057730	07/19/18	EDNETICS	POST FALLS, ID 83854	FIREWALL RULE CHANGE	150.00
057731	07/19/18	GRAINGER	KANSAS CITY, MO 64141-6267	PACKING SEAL/MAINT	29.53
				STANDBY VAC CLEANER/CUST.	175.11

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057732	07/19/18	HANIGAN ANNE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
057733	07/19/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	18-19 IEP SOFTWARE RENEWALL	2,190.96
057734	07/19/18	MCKENZIE KIPP	PAYETTE, ID 83661	SUUMER SCH FIELD TRIP SUPPLIES	52.02
057735	07/19/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	SOCCER BANNER DONATION	200.00
057736	07/19/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 072018	60.96
				EMPL Share FICA - 072018	111.11
				FICA BENEFIT - 072018	241.25
				Employer Medicare - 072018	23.40
				EMPLOYER SHARE FICA - 072018	18.21
				EMPLOYER SHARE FICA - 072018	17.19
				MEDICARE FICA - 072018	48.05
				FICA/MEDI/RET - 072018	11.65
				FICA BENEFIT - 072018	591.78
				MEDICARE BENEFIT - 072018	764.56
				FICA BENEFIT - 072018	11,190.44
				FICA BENEFIT - 072018	7,781.55
				FICA BENEFIT - 072018	1,323.60
				FICA BENEFIT - 072018	174.78
				FICA BENEFIT - 072018	3.44
				FICA BENEFIT - 072018	1,310.52
				FICA BENEFIT - 072018	1,932.90
				FICA BENEFIT - 072018	370.92
				FICA BENEFIT - 072018	375.77
				FICA BENEFIT - 072018	465.25
				FICA BENEFIT - 072018	1,481.00
				FICA BENEFIT - 072018	332.13
				FICA BENEFIT - 072018	346.08
				FICA BENEFIT - 072018	159.38
				FICA BENEFIT - 072018	547.21
				FICA BENEFIT - 072018	334.96
				FICA BENEFIT - 072018	664.87
				MEDICARE FICA - 072018	347.91
				FICA BENEFIT - 072018	847.09
				EMPLOYER MEDICARE - 072018	37.38
				FICA BENEFIT - 072018	1,307.84
				EMPLOYER PD MDCR - 072018	27.24
				FICA BENEFIT - 072018	3,221.16
				FICA BENEFIT - 072018	48.28
				FICA BENEFIT - 072018	2,086.66
				EMPLOYER SHARE FICA - 072018	71.66
				FICA BENEFIT - 072018	1,165.04
				FICA BENEFIT - 072018	67.90
				EMPLR MEDICARE FICA - 072018	232.75
				FICA BENEFIT - 072018	266.35
				FICA BENEFIT - 072018	1,138.98
				FICA BENEFIT - 072018	1,508.98
				EMPLOYER MEDICARE - 072018	16.77
				EMPLOYER SHARE FICA - 072018	954.66
				EMPLOYER PD FICA - 072018	23.36
				EMPLOYER PD MDCR - 072018	127.26
057737	07/19/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
057738	07/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 072018	551.97
				EMPLOYER RETIREMENT - 072018	28.07
				RET. BENEFIT - 072018	1,425.99
				RET. SICK LEAVE - 072018	401.85
				Ret/Sick Leav Benefit - 072018	38.21
				RET 10.39% - 072018	79.40
				RETIREMENT - 072018	32.79
				RETIREMENT - 072018	29.02
				FICA/MEDI/RET - 072018	19.34
				RET. BENEFIT - 072018	2,163.45
				RET. BENEFIT - 072018	5,348.41
				RET. BENEFIT - 072018	1,030.51
				RET. BENEFIT - 072018	1,956.08
				RET. BENEFIT - 072018	1,301.50
				RET. BENEFIT - 072018	2,674.51
				RET. BENEFIT - 072018	280.86
				RET. BENEFIT - 072018	632.42
				RET. BENEFIT - 072018	542.63
				RET. BENEFIT - 072018	587.06
				RET. BENEFIT - 072018	260.00
				RET. BENEFIT - 072018	1,094.92
				RET 10.39% - 072018	707.20
				RETIREMENT - 072018	63.43
				EMPLOYER PD PERSI - 072018	50.75
				RET. BENEFIT - 072018	84.55
				RET. BENEFIT - 072018	2,589.25
				RET 10.39% - 072018	127.04
				RET. BENEFIT - 072018	2,178.05
				RET. BENEFIT - 072018	2,003.38
				RETIREMENT - 072018	126.22
				RET. BENEFIT - 072018	110.76
				RETIREMENT - 072018	379.98
				RET. BENEFIT - 072018	437.73
				Empl share Ret - 072018	1,639.07
				RETIREMENT BENEFIT - 072018	19,297.73
				RET. BENEFIT - 072018	13,432.41
				RET. BENEFIT - 072018	913.46
				EMPLOYER PD PERSI - 072018	25.37
				EMPLOYER PD PERSI - 072018	41.84
				RET. BENEFIT - 072018	571.26
				EMPL Share retirement - 072018	188.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 072018	2,189.26
				RET. SICK LEAVE - 072018	2,406.03
				RET. BENEFIT - 072018	3,400.30
				RET. BENEFIT - 072018	794.33
057739	07/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
057740	07/19/18	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	253.82
057741	07/19/18	PLUMBMASTER, INC	ATLANTA, GA 30368-7187	GYM SHOWERHEADS	794.82
057742	07/19/18	RANKIN SUZANNE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
057743	07/19/18	REGION III ADMIN ASSOC	WEISER, ID 83672	ASSOCIATION DUES	25.00
057744	07/19/18	S & S WORLDWIDE, INC.	HARTFORD, CT 06141-0210	WESTSIDE 21ST CENTURY SUPPLIES	421.67
057745	07/19/18	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT PROJECT	109.60
				SUMMER PAINT PROJECT	109.60
				SUMMER PAINT PROJECT	358.95
057746	07/19/18	SORIANO FLOOR FINISHING	MERIDIAN, ID 83680	INSTALLATION/VOLLEYBALL SLEEVE/HS	950.00
057747	07/19/18	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE/KAMIMAIIE	8.00
				LIFE INSURANCE - 072018	19.68
				LIFE INSURANCE - 072018	8.17
				LIFE INSURANCE - 072018	5.05
				Life Ins Benefit - 072018	0.79
				LIFE INSURANCE - 072018	35.54
				STANDARD LIFE BENEFI - 072018	7.92
				LIFE INSURANCE - 072018	4.00
				LIFE INSURANCE - 072018	323.15
				LIFE INSURANCE - 072018	3.20
				LIFE INSURANCE - 072018	43.81
				LIFE INSURANCE - 072018	2.94
				LIFE INSURANCE - 072018	17.78
				LIFE INSURANCE - 072018	79.43
				STANDARD LIFE BENEFI - 072018	5.12
				LIFE INSURANCE - 072018	26.45
				LIFE INSURANCE - 072018	237.06
				LIFE INSURANCE - 072018	91.37
				LIFE INSURANCE - 072018	12.00
				LIFE INSURANCE - 072018	45.32
				LIFE INSURANCE - 072018	1.10
				Life Insurance Benefit - 072018	4.15
				LIFE INSURANCE - 072018	15.93
				LIFE INS BENEFIT - 072018	8.00
				LIFE INSURANCE - 072018	5.38
				LIFE INSURANCE - 072018	16.96
				Life Insurance - 072018	18.31
				LIFE INSURANCE - 072018	12.16
				LIFE INSURANCE - 072018	60.19
				LIFE INSURANCE - 072018	105.20
				Life Ins Benefit - 072018	2.84
				LIFE INSURANCE - 072018	3.12
				LIFE INSURANCE - 072018	1.60
				LIFE INSURANCE - 072018	1.60
				LIFE INSURANCE - 072018	83.20
				LIFE INSURANCE BNFT - 072018	0.44
				LIFE INSURANCE - 072018	97.46
				LIFE INSURANCE - 072018	31.73
				LIFE INSURANCE - 072018	29.16
				LIFE INSURANCE - 072018	4.69
057748	07/19/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
057749	07/19/18	WEX BANK	CARL STREAM, IL 60197-6293	MAINT. VEHICLES FUEL	532.17
				DR. ED CAR FUEL	322.88
				GROUNDS VEHICLES FUEL	639.35
				BUS FUEL	147.06
				VEHICLE FUEL	372.06
057750	07/19/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE LEASE/WS TITLE I	128.13
057751	07/19/18	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONES DIST WIDE	1,101.71
				PHONE BUS BARN	37.79
				PHONES SPED	238.97
057752	07/19/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SUMMER SCHOOL SUPPLIES	2.88
				SUMMER SCHOOL SUPPLIES	71.67
				SUMMER SCHOOL SUPPLIES	11.88
				SUMMER SCHOOL SUPPLIES	0.93
057753	07/20/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	DONATION FROM FRUITLAND	75.00
057754	07/20/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC BREANN WADLEY	27.00
057755	07/20/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH BREANN WADLEY	100.00
057756	07/20/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC AUNDRA DEWITT	27.00
057757	07/20/18	NEVILL, HAROLD	NAMPA, ID 83686	PAYROLL ADJUSTMENT	1,108.20
057758	07/23/18	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY SERVICES	4,160.00
057759	07/23/18	RHEMA COMMUNICATIONS	MIDDLETON, ID 83644	SPEECH THERAPY SERVICES	628.56
057760	07/24/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	LACEY PECUNIA BIC	27.00
057761	07/24/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH LACEY PECUNIA	100.00
057762	07/24/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC LOGAN STIRM	27.00