

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003837	08/03/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	2.49
003838	08/09/18	CAMPBELL, ADIA		MILEAGE	7.63
003839	08/09/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	53.73
003840	08/09/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	1,099.86
003841	08/09/18	JANISSE, ROBYN	PAYETTE, ID 83661	MILEAGE	20.71
003842	08/09/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	701.40
003843	08/09/18	TORREY, SHARON	PAYETTE, ID 83661	MILEAGE	16.35
003844	08/09/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	WORKMANS COMP FOOD SERVICE	11,418.11
003845	08/17/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	28,796.36
003846	08/23/18	CITI CARDS	PHOENIX, AZ 85062-8019	KMART LUNCH OFFICE SUPPLIES	4.38
				SUPPLIES ALBERTSONS	21.20
003851	08/13/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	START UP CASH FOR KITCHENS	160.00
057626	08/17/18	Rack Simply, LLC	BOISE, ID 83703	VOID CHECK/LOST IN MAIL	4,820.00CR
057644	08/02/18	DRANSFIELD, JASON	PAYETTE, ID 83661	VOID CHECK	50.00CR
057763	08/01/18	US POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES	306.25
057764	08/01/18	US POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/WS	290.30
057765	08/01/18	MCELROY PAULA	PAYETTE, ID 83661	REIMB/TRAVE EXP/DIRECT. TRAINING	167.13
057766	08/03/18	SIMPLOT SOILBUILDERS	ONTARIO, OR 97914	FERTILIZER	2,270.07
057767	08/03/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE PRI SERVICE	524.52
057768	08/03/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	9,633.45
				ELECTRICITY/BUS BARN	39.60
057769	08/03/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	300.64
057770	08/06/18	MARSHALL, JENNIFER	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	880.00
057771	08/06/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC IAN MORCOM	27.00
057772	08/06/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC BRIANNE GARNER	27.00
057773	08/08/18	MALHEUR ESD REGION 14	VALE, OR 97918	CTE PROGRAMS ADDED COSTS	18,805.97
057774	08/09/18	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	BOARD MEMBER NAME PLATE	6.00
057775	08/09/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	MIGRANT SUMMER SCHOOL SUPPLIES	54.79
057776	08/09/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PE SUPPLIES	139.99
				HANGING FOLDER FRAME	8.12
				CLASSROOM PRINTER INK	26.42
				INK/TONER/BATTERIES	165.93
				CLASSROOM SUPPLIES	79.98
				LAMINATING FILM	42.98
				INK/TONER/BATTERIES	178.40
				CLASSROOM SUPPLIES/K. MAY	14.50
				INK/TONER/BATTERIES	639.70
				CLASSROOM SUPPLIES	89.98
				EASY WRITER ENGLISH CLASS BOOKS	363.60
				CLASSROOM SUPPLIES/K. MAY	20.98
				CABLES/ADAPTERS/PROJECTORS	194.54
				MONITOR ADAPTER	7.85
				CLASSROOM SUPPLIES/BARKER	18.44
				PC NETWORK ADAPTERS	59.94
				LABEL MAKER LABELS	23.98
				PRINTER CARTRIDGE/CROFTS	10.88
				PE SUPPLIES	293.89
				CLASSROOM SUPPLIES	58.99
				FUEL LINES/GROUNDS EQUIPMENT	6.79
057777	08/09/18	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	DISTRICT PROF. SERVICES	203.50
057778	08/09/18	BAIN, SHAUNA	PAYETTE, ID 83661	REIMB/STATE FAIR SUPPLIES	120.99
057779	08/09/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	GYM FLOOR FINISH	1,491.15
057780	08/09/18	BURKE ELECTRIC	PAYETTE, ID 83661	WIRING FOR PROJECTORES/PS	5,761.00
057781	08/09/18	CAMFEL PRODUCTIONS	IRVINDALE, CA 91706-2092	VOID/CHECK NOT USED	0.00
057782	08/09/18	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	CLASSROOM SUPPLIES/CARSON	598.95
057783	08/09/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	32.26
057784	08/09/18	COLEY S GLASS COMPANY	ONTARIO, OR 97914	GLASS REPLACEMENT/PS	384.00
057785	08/09/18	COMMUNITY PARTNERSHIPS OF ID	BOISE, ID 83713	SPEC. ED AIDE SERVICES	4,396.11
057786	08/09/18	CONNER JOE	PAYETTE, ID 83661	REIMBURSE/CDL PHYSICAL	121.00
057787	08/09/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	BOTTLED WATER/MAINT. SHOP	5.90
				WATER COOLER RENTAL/MAINT. SHOP	10.25
				BOTTLED WATER/COOLER RENTAL	33.15
057788	08/09/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BOLT SNAPS/BUILDING REPAIR SUPPLIE	4.98
				HARDWARE/BUS #303	7.90
				TIE DOWNS/BUS #303	19.99
				BUILDING REPAIR SUPPLIES	102.64
057789	08/09/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICES	146.75
057790	08/09/18	DISCOUNT SCHOOL SUPPLIES		CLASSROOM SUPPLIES	58.42
057791	08/09/18	DIXON BOB	PAYETTE, ID 83661	REIMB/MEAL/AD MEETING	10.00
057792	08/09/18	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SHOP SUPPLIES	24.72
				MAINT. SHOP SUPPLIES	24.19
057793	08/09/18	GREIF, JODY	PAYETTE, ID 83661	OFFICE SUPPLIES/PRINTER INK	58.99
				STATE DIRECTOR'S MEETING	119.71
				REIMB/KINGERGARTEN SUPPLIES	79.75
				CREDIT REIMBURSEMENT	50.00
057794	08/09/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90051-5306	GARBAGE/TRASH REMOVAL	2,158.95
057795	08/09/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SOD/WS	169.24
				BUILDING REPAIR SUPPLIES	25.33
				SHAMPOOER/PS	132.98
				PRESSURE WASHER PARTS/MAINT.	72.44
				MAINT. SHOP TOOLS	10.41
057796	08/09/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	STUDEN ON-LINE TUITION	75.00
057797	08/09/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	1,281.26
057798	08/09/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACES/DISTRICT	460.33
				GAS FURNACE/BUS BARN	17.67
057799	08/09/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	826.33
057800	08/09/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	PAPER ORDER	1,576.66
057801	08/09/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	SENSOR/SEAL/SWITCH/BUS #307	141.42
				COOLANT/AUTO FLUID/ALL BUSES	468.05
				INTERMITTENT INJECTION REPAIR/#303	1,248.51
057802	08/09/18	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	BLOWER MOTOR	289.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057803	08/09/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	COIL RESISTOR UNIT 321	5.76
				BATTERY UNIT 320 SWITCH UNIT 321	100.12
				10PC 38 MET CROWS TOOLS	22.99
				AIR/OIL FLTR UNIT 333 & 335	30.06
				CLAMP BUS 307	22.22
				HYDRCLC FILTER UNIT 333	41.58
				DISTRIBUTORUNIT 321	55.30
				BRAKE CYLNDR UNIT 3321	44.92
				DISTRBTR UNIT 321	26.57
				PAINT BUS 303	12.58
				IGNITION UNIT 321	42.98
				START FLUID SHOP SUPPLIES	18.96
				OIL FILTER BUS 310	5.79
057804	08/09/18	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	UNIT 333 PARTS	156.97
057805	08/09/18	OSBORN BERT	PAYETTE, ID 83661	AUDIT LETTER PREPERATION	55.00
057806	08/09/18	PACIFIC STEEL	NAMPA, ID 83653-0530	MAINTENANCE SUPPLIES	185.20
057807	08/09/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,360.96
057808	08/09/18	PIPECO, INC. FRUITLAND	DENVER, CO 80207	SPRINKLER PARTS	246.97
057809	08/09/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	19.54
057810	08/09/18	PLUMBMASTER, INC	ATLANTA, GA 30368-7187	PLUMBING SUPPLIES	154.23
057811	08/09/18	POSTMASTER USPS	PAYETTE, ID 83661	STAMPS/PPS	50.00
057812	08/09/18	POWER OF ICU/JJ & ZAK	LEBANON, TN 37087	ICU DATA BASE	1,999.00
057813	08/09/18	SCHOOLSin	CINCINNATI, OH 45262	ALPHABET RUG	308.97
057814	08/09/18	SCHUMACHER, MARK	MISSION VIEJO, CA 92610	STAFF IN-SERVICE SPEAKER	1,250.00
057815	08/09/18	SHELTON, DANIEL	PAYETTE, ID 83661	REIMBURSE/CDL PHYSICAL	75.00
057816	08/09/18	SPEED O MOTIVE	FRUITLAND, ID 83619	EXHAUST PIPE BUS 307	237.00
057817	08/09/18	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	CLASSSSROOM SUPPLIES J. MARSHALL	28.79
057818	08/09/18	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY RANKIN	58.00
				SYMPATHY TOWNSEND	58.00
				SYMPATHY SMUTZ	55.00
				SYMPATHY HIGLEY	50.00
				SYMPATHY FITCH	55.00
057819	08/09/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	WE TITLE 1 COPY MACHINE LEASE	128.13
057820	08/09/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DR. ED ON-LINE COURSE TUITION	75.00
				STUDENT ON-LINE COURSE TUITION	150.00
057821	08/09/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KELLI GIOKAS	27.00
057822	08/09/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKERS COMP CUSTODIAN	8,930.05
				WORKERS COMP MAINTENANCE	6,813.61
				WORKERS COMP GRNDS/COACH	80.49
				WORKERS COMP GROUNDS	1,668.15
				WORKERS COMP BOARD MEMBERS	15.79
				WORKERS COMP CONTRTD MAINT	78.90
				WORKERS COMP COACH/ACTIVITIES	696.07
				WORKERS COMP COUNS NURSE ATTN	1,162.60
				WORKERS COMP LOCAL SERV	246.61
				WORKERS COMP 21ST CENT KG	373.97
				WORKERS COMP TECHNOLOGY	488.66
				WORKERS COMP ANC PSYCH	409.96
				WORKERS COMP ST DRUG ED	54.42
				WORKERS COMP ELEMENTARY	8,642.27
				WORKERS COMP PRINCPL,SECRTRY	2,438.64
				WORKERS COMP T1A	1,377.50
				WORKERS COMP T1C	65.04
				WORKERS COMP LEP. MENTOR	149.25
				WORKERS COMP MEDIA	643.09
				WORKERS COMP SUPER,CLERK,STAFF	991.92
				WORKERS COMP TRNSP SECRETARY	8.01
				WORKERS COMP BUS TRNSP	6,440.90
				WORKERS COMP VIB	672.31
				WORKERS COMP CONTRTD OT/SPEECH	4.12
				WORKERS COMP VIB PRESCHOOL	70.21
				WORKERS COMP TIV-A	18.98
				WORKERS COMP RURAL ED	87.61
				WORKERS COMP TIII LAND LEP	47.50
				WORKERS COMP EESA	294.20
				WORKERS COMP ALTERNATIVE SCH	236.08
				WORKERS COMP SECONDARY	6,891.37
				WORKERS COMP 21ST CENT AFTSCH	504.64
				WORKERS COMP EXCEPTIONAL ASST	1,670.97
				WORKERS COMP IX-A MCKVENTO	89.21
				WORKERS COMP FOOD SERV	11,418.11
				WORKERS COMP PRESCHOOL	274.79
057823	08/09/18	STATE INSURANCE FUND	BOISE, ID 83799-002	***VOID***	0.00
057824	08/10/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC JACOB WILLIAMS	27.00
057825	08/10/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC JEFF WALKER	27.00
057826	08/11/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL AIR FILTER BUS 307, 312	42.37
				OIL FILTER UNIT 335	2.49
				V BELT GRNDS VEHICLE	18.79
				MAINT VEHICLE PARTS	149.47
				MAINT UNIT TRLR BALL	19.49
057827	08/13/18	HOMETOWN MOTORS	WEISER, ID 83672	VOID CHECK	0.00
057828	08/13/18	HOMETOWN MOTORS	PAYETTE, ID 83661	DRIVER ED CAR	8,303.08
057829	08/15/18	THREE RIVERS AGENCY INC	PAYETTE, ID 83661-0219	NOTARY RENEWALL/STAMP	134.12
057830	08/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC ADAM McLEAN	27.00
057831	08/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC BRADLEY BAUMBERGER	27.00
057832	08/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KAYLA BROWN	27.00
057833	08/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC SHAYA TRUJILLO	27.00
057834	08/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KENDRA DAUGHERTY	27.00
057835	08/17/18	ALL ABOUT SPORTS	PAYETTE, ID 83661	SUMMER WORK CREW T-SHIRTS	288.00
057836	08/17/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PRINTER/RIDDICK	325.02
				CLASSROOM SUPPLIES	14.95

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057837	08/17/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082018	567.75
				Blue Cross HSA - 082018	201.69
				BLUE CROSS BENEFITS - 082018	87.37
				Blue Cross Dental - 082018	55.90
				Blue Cross Vision - 082018	747.30
				BLUE CROSS HSA PLAN - 082018	118.27
				Blue Cross Dental - 082018	6,681.60
				Blue Cross Dental - 082018	285.03
				Blue Cross Vision - 082018	366.90
				Blue Cross Vision - 082018	576.60
				BLUE CROSS BENEFIT - 082018	563.10
				BLUE CROSS BENEFIT - 082018	635.88
				BLUE CROSS BENEFIT - 082018	561.81
				Blue Cross Dental - 082018	1,713.85
				BLUECROSS DENTAL BLUE - 082018	21,414.43
				Blue Cross Dental - 082018	283.88
				BLUECROSS DENTAL BLUE - 082018	16,714.71
				BLUE CROSS PPO DENTAL - 082018	227.10
				BLUECROSS DENTAL BLUE - 082018	2,061.38
				BLUE CROSS BENEFIT - 082018	200.85
				BLUECROSS DENTAL BLUE - 082018	5,686.15
				Blue Cross Dental - 082018	363.36
				BLUE CROSS HSA PLAN - 082018	5,677.49
				Blue Cross Vision - 082018	157.51
				BLUE CROSS HSA PLAN - 082018	851.62
				BLUE CROSS HSA PLAN - 082018	2,266.87
				Blue Cross HSA Health - 082018	1,171.33
				Blue Cross Vision - 082018	396.92
				BLUE CROSS HSA PLAN - 082018	1,684.08
				BLUE CROSS HSA PLAN - 082018	3,045.08
				BLUECROSS PPO DENTAL - 082018	113.55
				BLUECROSS PPO DENTAL - 082018	113.51
				BLUE CROSS HSA PLAN - 082018	2,669.32
				BLUE CROSS BENEFITS - 082018	6,813.00
				Blue Cross Dental - 082018	3,440.20
057838	08/17/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
057839	08/17/18	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE	1.80
				BUS BARN LONG DISTANCE	1.18
				DISTRICT WIDE LONG DISTANCE	43.77
057840	08/17/18	CENTURYLINK	PHOENIX, AZ 85062-2956	DIST WIDE PHONES	1,111.02
				BUS BARN PHONE	38.09
				SPED PHONES	241.57
057841	08/17/18	LAWN KEEPER	FRUITLAND, ID 83619	MITE/INSECT TREE TREAT WES	163.01
057842	08/17/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 082018	1,128.93
				FICA BENEFIT - 082018	60.96
				FICA BENEFIT - 082018	1,350.55
				EMPL Share FICA - 082018	111.11
				FICA BENEFIT - 082018	10,676.66
				FICA BENEFIT - 082018	304.99
				FICA BENEFIT - 082018	63.87
				Employer Medicare - 082018	23.40
				EMPLOYER SHARE FICA - 082018	18.23
				EMPLOYER SHARE FICA - 082018	17.19
				MEDICARE FICA - 082018	48.05
				FICA/MEDI/RET - 082018	11.52
				FICA BENEFIT - 082018	7,753.89
				FICA BENEFIT - 082018	632.46
				FICA BENEFIT - 082018	1,852.02
				FICA BENEFIT - 082018	370.92
				FICA BENEFIT - 082018	462.02
				FICA BENEFIT - 082018	1,613.66
				FICA BENEFIT - 082018	547.22
				FICA BENEFIT - 082018	1,308.99
				EMPLOYER SHARE FICA - 082018	421.34
				FICA BENEFIT - 082018	174.84
				FICA BENEFIT - 082018	3.44
				FICA BENEFIT - 082018	158.42
				FICA BENEFIT - 082018	88.44
				FICA BENEFIT - 082018	847.10
				FICA BENEFIT - 082018	1,307.83
				FICA BENEFIT - 082018	6,123.25
				FICA BENEFIT - 082018	2,028.16
				FICA BENEFIT - 082018	1,144.98
				FICA BENEFIT - 082018	159.36
				FICA BENEFIT - 082018	150.23
				Employer FICA - 082018	874.00
				FICA BENEFIT - 082018	442.78
				MEDICARE FICA - 082018	856.15
				EMPLOYER FICA - 082018	37.38
				EMPLOYER PD FICA - 082018	27.26
				FICA BENEFIT - 082018	48.42
				MEDICARE FICA - 082018	71.68
				FICA BENEFIT - 082018	67.90
				EMPLR Share FICA - 082018	232.83
				Empl Sh FICA - 082018	233.18
				EMPLOYER PD FICA - 082018	23.36
				EMPLOYER PD MDCR - 082018	122.26
057843	08/17/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
057844	08/17/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 082018	126.22
				EMPL Share retirement - 082018	188.47
				RETIREMENT BENEFIT - 082018	18,506.98
				RET. BENEFIT - 082018	107.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement Benefit - 082018	38.21
				RET 10.39% - 082018	79.40
				RETIREMENT - 082018	32.80
				RETIREMENT - 082018	29.02
				FICA/MEDI/RET - 082018	19.34
				RET. BENEFIT - 082018	13,432.61
				RET. BENEFIT - 082018	1,030.51
				RET. BENEFIT - 082018	3,289.47
				RET. BENEFIT - 082018	571.26
				RET. BENEFIT - 082018	794.47
				RET. BENEFIT - 082018	2,674.59
				RET 10.39% - 082018	687.62
				RET. BENEFIT - 082018	280.87
				RET. BENEFIT - 082018	2,805.88
				RET. BENEFIT - 082018	154.46
				RET. BENEFIT - 082018	913.47
				RET. BENEFIT - 082018	245.61
				RET. BENEFIT - 082018	260.01
				RET. BENEFIT - 082018	258.44
				PERSI - 082018	1,466.40
				RET. BENEFIT - 082018	1,426.04
				RET. BENEFIT - 082018	2,163.45
				RET. BENEFIT - 082018	731.33
				RET 10.39% - 082018	1,536.28
				RET. BENEFIT - 082018	9,823.79
				RET. BENEFIT - 082018	2,024.88
				RETIREMENT - 082018	63.44
				RET. BENEFIT - 082018	1,924.19
				RET. BENEFIT - 082018	500.75
				EMPLOYER PD PERSI - 082018	50.76
				RET. BENEFIT - 082018	1,987.01
				RET. BENEFIT - 082018	84.55
				RET 10.39% - 082018	127.04
				RET. BENEFIT - 082018	110.77
				RETIREMENT - 082018	379.99
				Empl Sh Ret/Sick Lv - 082018	391.40
				EMPLOYER PD PERSI - 082018	25.39
				EMPLOYER PD PERSI - 082018	41.84
				RET. SICK LEAVE - 082018	2,280.43
057845	08/17/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
057846	08/17/18	SCHOOL OUTFITTERS	CINCINATTI, OH 45263	STUDENT CLASSROOM CHAIRS	2,890.89
057847	08/17/18	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT PROJECT	152.04
				SUMMER PAINT PROJECT	175.45
				SUMMER PAINT PROJECT	795.70
				SUMMER PAINT PROJECT	146.95
057848	08/17/18	SNOOK, NATALIE	PAYETTE, ID 83661	POSTAGE/PETTY CASH/HS	60.00
				REIMB/POSTAGE	45.34
057849	08/17/18	STANDARD INS CO	PORTLAND, OR 97228-6367	STANDARD LIFE BENEFIT - 082018	325.94
				LIFE INS BENEFIT - 082018	8.00
				Life Ins Benefit - 082018	2.84
				LIFE INSURANCE - 082018	1.23
				Life Ins Benefit - 082018	0.79
				LIFE INSURANCE - 082018	17.90
				LIFE INSURANCE - 082018	114.15
				STANDARD LIFE BENEFIT - 082018	1.67
				LIFE INSURANCE - 082018	5.17
				LIFE INSURANCE - 082018	16.00
				LIFE INSURANCE - 082018	8.00
				LIFE INSURANCE - 082018	16.96
				LIFE INSURANCE - 082018	28.26
				STANDARD LIFE BENEFIT - 082018	15.92
				LIFE INSURANCE - 082018	4.00
				LIFE INSURANCE - 082018	3.20
				LIFE INSURANCE - 082018	2.83
				STANDARD LIFE BENEFIT - 082018	5.12
				Life Insurance - 082018	79.43
				LIFE INSURANCE - 082018	2.40
				Life Insurance Benefit - 082018	2.22
				LIFE INSURANCE - 082018	99.29
				LIFE INSURANCE - 082018	12.00
				LIFE INSURANCE - 082018	47.94
				Life Insurance - 082018	5.59
				LIFE INSURANCE - 082018	15.93
				LIFE INSURANCE - 082018	5.60
				Life Insurance - 082018	19.81
				LIFE INSURANCE - 082018	31.73
				LIFE INSURANCE - 082018	1.60
				LIFE INSURANCE - 082018	1.60
				LIFE INSURANCE - 082018	244.12
				LIFE INSURANCE - 082018	44.66
				LIFE INSURANCE/KAMIMAE	8.00
				LIFE INSURANCE - 082018	29.16
				LIFE INSURANCE - 082018	103.60
				LIFE INSURANCE - 082018	96.00
				LIFE INSURANCE - 082018	59.34
057850	08/17/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
057851	08/17/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC VERONICA SCHROEDER	27.00
057852	08/17/18	TEAM FACTORY	SAN ANTONIO, TX 78247	VOID/WRONG VENDOR	0.00
				VOID/WRONG VENDOR	0.00
057853	08/17/18	WILLIAM MACGILL CO	LOMBARD, IL 60148	NURSE SUPPLIES	915.00
057854	08/17/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC BRITNEY SEARCH	27.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057855	08/17/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC PAMELA KEELER	27.00
057856	08/17/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC SUSAN LA MUE	27.00
057857	08/17/18	Rack Simply, LLC	BOISE, ID 83703	STAFF MICROSOFT 365 LICENSE	4,820.00
057858	08/17/18	FATBEAM	COEUR d'ALENE, ID 83814	DISTRICT INTERNES	7,095.00
057859	08/19/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	10DRIVER TRAINING REGSTRTN	100.00
057860	08/19/18	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	MIGRANT SUMSCH FIELDTRP LUNCH	41.56
057861	08/20/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES/C. LAKE	47.91
				CLASSROOM SUPPLIES/C. LAKE	3.50
				OFFICE SUPPLIES	37.44
				SUPPLIES	31.98
				SUPPLIES	79.99
				SUPPLIES	75.46
				PRINTER/CROFTS	59.99
				LAPTOP CHARGER CORD	10.98
				CLASSROOM SUPPLIES	12.77
				SUPPLIES	948.99
				CLASSROOM SUPPLIES/C. LAKE	55.00
				CLASSROOM SUPPLIES/BRADSHAW	91.55
				CLASSROOM SUPPLIES/C. LAKE	22.11
				CLASSROOM SUPPLIES/BRADSHAW	8.99
				SUPPLIES/PS	268.72
				CLASSROOM PRINTER	59.99
				CLASSROOM SUPPLIES	76.58
				CLASSROOM SUPPLIES/M. EHANIS	25.29
				CLASSROOM SUPPLIES/BARKER	16.99
				CLASSROOM SUPPLIES/BARKER	97.62
				CLASSROOM SUPPLIES/M. EHANIS	36.45
				TRANSPARENCY MARKERS	87.79
				CLASSROOM SUPPLIES/C. LAKE	25.98
				INK/TONER/BATTERIES	160.01CR
				INK/TONER/BATTERIES	171.39CR
				OFFICE CALENDAR	11.99
				CLASSROOM SUPPLIES/C. LAKE	11.99
057862	08/20/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
057863	08/20/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605	PENCILS/HIGHLIGHTERS WS	110.34
				PAPER/GRADE BOOKS	414.60
				CLASSROOM SUPPLIES	106.38
				CLASSROOM SUPPLIES	1,032.23
				COLOR PAPER ORDER	1,207.97
				CLASSROOM SUPPLIES/PARKS	241.38
				CLASSROOM SUPPLIES/ANDERSON	313.78
				SUPPLIES/GOTT	137.35
				CLASSROOM SUPPLIES/HORRACE	245.29
				CLASSROOM SUPPLIES/HOPKINS	187.93
				CLASSROOM SUPPLIES/SMITH	336.38
				CLASSROOM SUPPLIES/JONES	101.43
				CLASSROOM SUPPLIES/MELLIICK	298.76
				SUPPLIES	885.29
				CLASSROOM SUPPLIES	218.24
				CLASSROOM SUPPLIES	139.10
				CLASSROOM SUPPLIES/STEINIKER	62.24
				SUPPLIES	257.72
				SUPPLIES	157.14
				CLASSROOM SUPPLIES	606.40
057864	08/20/18	CHEMAQUA	CHICAGO, IL 60673-1232	BOILER CHEMICALS	2,062.16
057865	08/20/18	CHOATE, BARBARA	PAYETTE, ID 83661	REIMB/SUPPLIES/STAFF IN-SERVICE	207.21
057866	08/20/18	DISCOUNT PLAYGROUND SUPPLY	SIMPSONVILLE, SC 29681	PLAYGROUND BORDERS	2,074.28
057867	08/20/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. BUILDING REPAIR SUPPLIES	667.93
057868	08/20/18	FISHER VERNON	PAYETTE, ID 83661	REIMB/CDL PHYSICAL	90.48
057869	08/20/18	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLE CARTRIDGES/PS	168.00
057870	08/20/18	GLASS ARC LLC	CEDAR PARK, TX 78630	Ready Sub 1 Year Contract	1,380.00
				Ready Sub 1 Year Contract	1,380.00
057871	08/20/18	GRAINGER	KANSAS CITY, MO 64141-6267	HOSE CLAMPS/FOOTBALL FIELD SIGNS	52.74
057872	08/20/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/DR ED INSTSRUCTOR PHYSICAL	68.00
057873	08/20/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	STUDENT ON-LINT TUITION	75.00
				DRIVER ED STUDENT TUITION	150.00
057874	08/20/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/OFFICE SUPPLIES HS	89.98
057875	08/20/18	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF AUDIT SERVICES	6,225.00
057876	08/20/18	Riddell	Chicago, IL 60694-1914	HELMET CERT/ RECONDITON TAX EXMPT	2,151.26
057877	08/20/18	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	STRIPE PAINT	810.00
057878	08/20/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	1,952.20
				SHEET PROTECTORS	12.59
				CLASSROOM SUPPLIES	10.76
				CLASSROOM SUPPLIES	2.89
				SUMMER SCHOOL SUPPLIES	23.39
				CLASSROOM SUPPLIES	87.37
				SUMMER SCHOOL SUPPLIES	18.29
				SUMMER SCHOOL SUPPLIES	19.99
				CLASSROOM SUPPLIES	742.12
				HEADPHONES	279.86
				CLASSROOM SUPPLIES	24.90
				NOTEBOOK DIVIDERS/CURRICULUM COMMI	32.24
				SUMMER SCHOOL SUPPLIES	6.99
				SUMMER SCHOOL SUPPLIES	12.99
057879	08/20/18	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	CLASSROOM SUPPLIES/J. MARSHALL	27.99
				MATH GAMES/J HOOTEN	68.09
057880	08/20/18	TREES MELISSA	PAYETTE, ID 83661	REIMB/CTE SUMMER CONF. EXPENSES	594.67
057881	08/20/18	TRUJILLO, SHAYA	PAYETTE, ID 83661	REIMB CDL SKILLS TEST	100.00
057882	08/20/18	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELL PEC	16.78
				DIST WIDE CELL	327.86
				AD CELL	37.25
				BUS BARN CELLS	33.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAINTENANCE CELLS	33.56
				AFT SCH CELLS	33.56
				SRO CELL	16.78
				TEC CELLS	33.56
				FED PROGRAMS CELL	16.78
				MIGRANT CELLS	70.81
057883	08/20/18	ECHANIS, MOLLY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	59.82
057884	08/20/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	DECAL BUS 303	2.64
				VINYL LIQUID REPAIR ALL BUS	60.01
				NOZZLE WIPER ARM BUS 310	7.62
057885	08/20/18	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	HEATER MOTOR BUS 312	137.87
				ROCK CHIP REPAIR UNIT 354	50.00
				ROCK CHIP REPAIR UNIT 353	60.00
				ROCK CHIP REPAIR BUS 315	40.00
				ROCK CHIP REPAIR BUS 312	40.00
057886	08/20/18	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	600.55
				VEHICLE FUEL	127.77
				DR ED CAR FUEL	332.43
				GROUND VEHICLES FUEL	626.23
				MAINT. VEHICLES FUEL	452.82
057887	08/20/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/DESK ORGANIZER/PHS	45.74
057888	08/20/18	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	REIMB/GIRLS' LOCKER ROOM SUPPLIES	57.20
				REIMB/CREDIT REIMBURSEMENT	150.00
057889	08/23/18	CITI CARDS	PHOENIX, AZ 85062-8019	POSTAGE MMS	35.00
				FUEL MIGRANT SS	28.67
				END OF SUMMER LUNCH	189.59
				NEWEGG IPADS 21ST CENT	4,640.35
				JANNUS ID AFT SCH NTWRK REGISTRAT	260.00
				BAGGAGE COMMUNICATION CONF	75.00
				CLOCK FOR OFFICE	26.49
				HOTEL COMMUNICATION CONF	1,344.30
				TVT AG REGISTRATION	225.00
				MEALS COMMUNICATION CONF	165.43
				TRAINING CD COMMUNICATION CONF	170.96
				TAXI COMMUNICATION CONF	64.83
				MIGRANT SS SUPPLIES STPLS	307.51
				AIRFARE COMMUNICATION CONF	93.28
				WLMRT PPS SS SUPPLIES	16.97
				MISC WALMART KC	118.49
057890	08/23/18	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	VOID/RUINED CHECK	0.00
057891	08/23/18	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	SMALL GASOLINE ENGINES TGRAINING	250.00
057892	08/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KEITH ISHIDA EMT INSTR	27.00
057893	08/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC HARLIE SORRELL MAYES	27.00
057894	08/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC SLP BRENDA MAUER	27.00
057895	08/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC MIKHAIL LEBOW	27.00
057896	08/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KRISTIE WESTRUP	27.00
057897	08/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KEELI PHILLIPS	27.00
057898	08/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC LINDSAY RODRIGUEZ	27.00
057899	08/24/18	DAVIS, KRISTY	PAYETTE, ID 83661	REIMB/STUDENT DR ED TUITION	150.00
057900	08/24/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	CAR WASH/DR ED CAR	5.00
				REIMB/CULINARY SUPPLIES	309.16
057901	08/24/18	McNEAL, SHELBY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	139.81
057902	08/24/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KATHLEEN HAWKINS	27.00
057903	08/24/18	AIR SAINT LUKE'S	BOISE, ID 83712	RENEW ANGIE SPELMAN	45.00
057904	08/27/18	COLUMBIA BANK VISA	,	PPS SUM SCH WALMART SUPPLIES	32.37
057905	08/27/18	COLUMBIA BANK VISA	,	EOY SUMMER SCH FIELD TRIP	869.90
057906	08/27/18	LOPEZ, MARITZA	PAYETTE, ID 83661	SUMMER SCHOOL SUPPLIES	76.22
057907	08/27/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SUMMER SCH FIRLED TRIP SUPPLIES	125.81
				SUMMER SCH FIELD TRP SUPPLIES	21.20
057908	08/27/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SUMMER SCHOOL SUPPLIES	27.56
				MONITOR DO	180.19
057909	08/27/18	SPELMAN, STACEY	PAYETTE, ID 83661	FABRIC COLORGUARD UNIFORMS	83.53
057910	08/29/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KYLER SANQUIST	27.00
057911	08/29/18	EMMETT HIGH SCHOOL	EMMETT, ID 83617	BAND COMPETITION REGISTRATION	100.00
057912	08/29/18	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	MARCHING BAND INVITATIONAL REG.	200.00
057913	08/30/18	TEAM FACTORY	SAN ANTONIO, TX 78247	GIRL'S SOCCER UNIFORMS	118.07
				GIRL'S SOCCER UNIFORMS	3,598.20