

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003847	09/06/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	53.72
003848	09/06/18	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	120.70
003849	09/06/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	7,160.33
				SUPPLIES	182.50
003850	09/06/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	34.54
				MILK	3,621.00
003852	09/09/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	97.27
003853	09/17/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	WORKMANS COMP FOOD SERV	1,790.74
003854	09/19/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SUPPLIES FOOD SERV	493.88
003855	09/19/18	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	1,135.90
003856	09/19/18	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	SUPPLIES	25.29
003857	09/19/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	577.44
003858	09/19/18	GOOD SOURCE	EMMETT, ID 83617	FOOD	16,072.15
				SUPPLIES	170.28
003859	09/19/18	SYSCO IDAHO	BOISE, ID 83717-0007	SUPPLIES	338.30
				FOOD	5,395.77
003860	09/19/18	WESTERN STATES CHEMICAL	BOISE, ID 83713	SUPPLIES	139.20
				SHIPPING	12.71
003861	09/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	32,324.44
003862	09/19/18	CITI CARDS	PHOENIX, AZ 85062-8019	LUNCH OFFICE SUPPLIES	497.55
				LUNCH SUPPLIES	133.28
057914	09/01/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC MAEGAN HILL	27.00
057915	09/01/18	AIR SAINT LUKE'S	BOISE, ID 83712	RENEW TIFFANY FLETCHER	45.00
057916	09/01/18	MUSICK AUCTION	NAMPA, ID 83687	'03 GMC SIERRA CREWCAB218043	6,798.00
057917	09/04/18	KOHN FOODS LLC	PAYETTE, ID 83661	INSERVICE MEALS	599.98
057918	09/05/18	STATE INSURANCE FUND	BOISE, ID 83799-002	WORKERS COMP ELEMENTARY	1,355.39
				WORKERS COMP SECONDARY	1,080.29
				WORKERS COMP ALTERNATIVE	37.03
				WORKERS COMP EXCEPTIONAL	262.06
				WORKERS COMP COACHES	109.17
				WORKERS COMP COUNS/NURSE/ATTN	182.33
				WORKERS COMP PSYCH/THERAPY	64.29
				WORKERS COMP LEP/MENTOR	23.41
				WORKERS COMP MEDIA	100.86
				WORKERS COMP SUPER CLERK STAFF	155.56
				WORKERS COMP PRINCIPAL SECRETARY	382.46
				WORKERS COMP PRESCHOOL TEACHER	43.10
				WORKERS COMP KINDER 21ST CENTURY	58.65
				WORKERS COMP TRANSP SECRETARY	1.26
				WORKERS COMP SUPER MECH DRVRS	1,010.14
				WORKERS COMP CUSTODIAN	1,400.52
				WORKERS COMP MAINTENANCE	1,068.59
				WORKERS COMP COACH GROUNDS	12.62
				WORKERS COMP GROUNDS	261.62
				WORKERS COMP SCH BOARD	2.48
				WORKERS COMP CONTRACT MAINTENANCI	12.37
				WORKERS COMPLOCAL SPEC SERVICES	38.68
				WORKERS COMP TECH SALARIES	76.64
				WORKERS COMP STATE DRUG ED	8.53
				WORKERS COMP TITLE 1A	216.04
				WORKERS COMP STATE SUBSTITUTE	1.43
				WORKERS COMP TITLE 1C	10.20
				WORKERS COMP VIB	105.44
				WORKERS COMP O/T SPEECH	0.65
				WORKERS COMP VIB PRESCHOOL	11.01
				WORKERS COMP TITLE IV-A	2.98
				WORKERS COMP RURAL ED	13.74
				WORKERS COMP T-III LANG/LEP	7.45
				WORKERS COMP EESA	46.14
				WORKERS COMP 21ST CENT AFT SCH	79.14
				WORKERS COMP IX-A MCKINNEY VENTO	13.99
				WORKERS COMP FOOD SERVICE	1,790.74
057919	09/05/18	STATE INSURANCE FUND	BOISE, ID 83799-002	***VOID***	0.00
057920	09/05/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE PRI SERVICE	524.52
057921	09/06/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC SARA BERGSM	27.00
057922	09/06/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULINARY CLASS SUPPLIES	32.00
				CULINARY CLASS SUPPLIES	47.69
057923	09/06/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PRINTER INK/MAINT SHOP	39.99
				CLASSROOM SUPPLIES/NEFF	48.64
				CLASSROOM SUPPLIES	18.44
				CREDIT/RETURNED SUPPLIES	42.64CR
				STORAGE BINS/ECHANIS	74.07
				OFFICE SUPPLIES/PS	45.17
				OFFICE SUPPLIES/PS	19.98
				OFFICE SUPPLIES/PS	9.99
				OFFICE SUPPLIES/PS	17.96
				OFFICE SUPPLIES/PS	47.26
				OFFICE SUPPLIES	14.99
				C.LASSROOM SUPPLIES	17.28
				C.LASSROOM SUPPLIES	26.97
				C.LASSROOM SUPPLIES	114.10
				C.LASSROOM SUPPLIES	39.90
				PE SUPPLIES	63.17
				PRINTER INK/COMPUTER LAB	100.00
				CLASSROOM SUIPLIES	31.38
				CLASSROOM SUPPLIES	44.48
				CLASSROOM SUIPLIES	72.96
				CLASSROOM SUPPLIES/K. MAY	11.30CR
				CLASSROOM SUPPLIES	9.68
				PRINTER INK	46.99
				CLASSROOM SUPPLIES/NEFF	39.99
				CLASSROOM SUPPLIES	33.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DISPLAY PRTS	69.99
				C.LASSROOM SUPPLIES	291.47
				TEEN LIVING BOOKS/WORKBOOKS	730.40
				C.LASSROOM SUPPLIES	165.96
				C.LASSROOM SUPPLIES	13.99
				CLASSROOM SUPPLIES	59.99
				CLASSROOM SUPPLIES	72.39
				BABY WIPES	35.82
				SUPPLIES	27.71
				PE SUPPLIES	19.99
				C.LASSROOM SUPPLIES	18.63
				CLASSROOM SUPPLIES	17.99
				CHROME BOOK CHARGING CARTS	637.54
				CLASSROOM SUPPLIES	25.00
				HALL PASS LANYARDS	11.99
				PRINTER INK/MAINT SHOP	53.99
				COMPUTER CABLES	14.15
				CIPCO DRY ERASE SLEEVES	12.95
				CLASSROOM SUPPLIES/NEFF	14.99
				CLASSROOM SUPPLIES/NEFF	15.60
				CLASSROOM SUPPLIES/C. BRADSHAW	21.98
				STORAGE CABINETS	476.54
				CLASSROOM SUPPLIES	17.44
				CLASSROOM SUPPLIES	11.48
				CLASSROOM SUPPLIES/BARKER	22.37
				HANGRAILS FOR FILES	24.98
				CLASSROOM SUPPLIES	17.57
057924	09/06/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
057925	09/06/18	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	ED LAW #69-3 ROBIN GILBERT 2019003	275.00
057926	09/06/18	BAIN, SHAUNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
057927	09/06/18	CAMFEL PRODUCTIONS	IRWINDALE, CA 91706-2092	STUDENT ASSEMBLY	1,650.00
057928	09/06/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605	VOID	0.00
				CLASSROOM SUPPLIES/MELICK	0.00
				CLASSROOM SUPPLIES	0.00
				COLOR PAPER ORDER	0.00
				CLASSROOM SUPPLIES/LLOYD	0.00
				CLASSROOM SUPPLIES/CROFT	0.00
				COMPOSITION NOTEBOOKS/MS	0.00
				CONSTRUCTION PAPER/E MCKENZIER	0.00
				CLASSROOM SUPPLIES/MELICK	0.00
				CLASSROOM SUPPLIES	0.00
				COLOR PAPER ORDER	0.00
				CLASSROOM SUPPLIES/LLOYD	0.00
				COMPOSITION BOOKS	0.00
				CLASSROOM SUPPLIES/CROFT	0.00
057929	09/06/18	CLUFF, MARI	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00
057930	09/06/18	COMPETITION	ONTARIO, OR 97914	WASHING MACHINE PUMP/HS	39.00
057931	09/06/18	COMPLETE OFFICE - BOISE	SEATTLE, WA 98138-2379	DESK/HUTCH/ FILES DO	2,018.77
057932	09/06/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	EQUIPMENT RENTAL/MAINT. SHOP	10.25
				EQUIPMENT RENTAL/DO	13.00
				BOTTLED WATER/SPEC ED	15.65
057933	09/06/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUNDS SUPPLIES	4.29
				EDGER BLADES	20.97
				BUILDING REPAIR SUPPLIES	31.97
				BUILDING REPAIR SUPPLIES	205.61
				BUILDING REPAIR SUPPLIES	43.10
				KINDERGARTEN SUPPLIES	49.41
				FIELD LINE STRIPER	10.56
				TIE DOWNS/DRIVER ED CAR	17.99
				AG SUPPLIES	4.58
057934	09/06/18	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	CARPET/PS	14,385.00
				CARPET/WS	7,004.00
057935	09/06/18	EDMENTUM	MINNEAPOLIS, MN 55485-7504	Westside Education City Licenses o	2,750.00
				PHS PLATO courses on quote Q-11199	3,591.70
057936	09/06/18	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT-WIDE INTERNET SERVICES	3,225.20
057937	09/06/18	FATBEAM	COEUR d'ALENE, ID 83814	DISTRICT INTERNET SERVICES	505.00
				DITRICT INTERNET SERVICES	140.00
057938	09/06/18	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLES/WS	126.00
057939	09/06/18	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	FIRE EXTINGUISHER INSPECTION	330.92
057940	09/06/18	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SHOP SUPPLIES	148.67
057941	09/06/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90051-5306	GARBAGE/TRASH	2,158.95
057942	09/06/18	IASA	BOISE, ID 83705	CTE PRE-CONFERENCE/GILBERT	50.00
				CTE PRE-CONFERENCE/HOLCOMB	50.00
057943	09/06/18	IDAHO COMMUNICATIONS LLC	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
057944	09/06/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	14,674.28
				ELECTRICITY/BUS BARN	44.97
057945	09/06/18	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	NEWSPAPER SUBSCRIPTION RENEWALL	36.40
057946	09/06/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACES/DISTRICT	456.76
				GAS FURNACE/BUS BARN	19.35
057947	09/06/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	109.11
057948	09/06/18	JOHNSON CONTROLS FIRE PROTECT.	PALATINE, IL 60055-0320	REPROGRAM FIRE ALARMS/DO & MMS	531.00
				RE-PROGRAM BELLS/MMS	375.00
057949	09/06/18	JOHNSON ELSA	PAYETTE, ID 83661	MIGRANT SUMMER RECRUITING	360.00
057950	09/06/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	WASHER FLUID/ALL BUSES	13.80
				FILTERS/BUS #8	105.78
				DR. ED CAR SIGN MAGNETS	35.43
057951	09/06/18	LOWER PAYETTE DITCH CO	PAYETTE, ID 83661	DISTRICT WATER RIGHTS	1,435.00
057952	09/06/18	MARSHALL, JENNIFER	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00
057953	09/06/18	MARTINEZ, SAVANNAH	PAYETTE, ID 83661	TEXTBOOK INVENTORY	100.00
057954	09/06/18	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HVAC REPAIR PHS	215.00
				HVAC REPAIR PEC	163.95

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057955	09/06/18	MIND RESEARCH INSTITUTE	IRVINE, CA 92617	STMath Subscription 150 licenses,	5,400.00
057956	09/06/18	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG TESTING	89.00
057957	09/06/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FLUID TORO MOWER	46.99
				HYDRAULIC FILTER UNIT333	41.58
057958	09/06/18	N.I.N.E ENTERPRISES	PORTLAND, OR 97215	JOHNNY CAN SPELL PHONOGRAM CARD SE	192.50
057959	09/06/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,612.89
057960	09/06/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/POSTAGE	4.70
				REIMB HS FCCLA/PROF. SINK	500.00
057961	09/06/18	PAYETTE PRIMARY SCHOOL	PAYETTE, ID 83661	REIMB/NAME & DOOR PLATES	42.00
057962	09/06/18	PAYETTE PRINTING	PAYETTE, ID 83661	HOMEWORK FOLDERS/RED 2-POCKET	378.50
				STUDENT PLACEMENT CARDS	34.00
				MATH MARVELS/SUBTRACTION	22.00
				MATH MARVELS/MULTIPLICATION	44.00
				B.E.A.R. CERTIFICATES	126.00
				WRITE UPS PPS	103.37
057963	09/06/18	PENA, MIKIALI	PAYETTE, ID 83661	TEXTBOOK INVENTORY	100.00
057964	09/06/18	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUPS SUPPLIES	71.70
				GROUPS SUPPLIES	80.30
057965	09/06/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	389.20
057966	09/06/18	QUALTRICS	PROVO, UT 84604	1 year subscription - survey and d	3,000.00
057967	09/06/18	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	Elementary Products Quote #1956211	5,362.85
				Secondary Products Quote #1956211	8,135.55
				Elementary Products Quote #1956211	3,420.85
				Secondary Products Quote #1956211	1,596.95
				Payette Primary myON - quote # 195	2,500.00
057968	09/06/18	S & S WORLDWIDE, INC.	BOSTON, MA 02284-5825	WESTSIDE 21ST CENTURY SUPPLIES	17.37
057969	09/06/18	SCHOOL OUTFITTERS	CINCINATTI, OH 45263	32 CLASSROOM CHAIRS/WS	1,717.16
				60 STUDENT CLASSROOM CHAIRS/PS	2,368.01
057970	09/06/18	SCOREBOARD SERVICE COMPANY	MURRAY, KY 42071	SCOREBOARD HORN	510.00
057971	09/06/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	TEACHER VITAE	4,851.00
057972	09/06/18	SNOOK, NATALIE	PAYETTE, ID 83661	REIMBURSE/POSTAGE	15.03
				REIMBURSE/POSTAGE	74.75
057973	09/06/18	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY, CA 90232-0802	CLASSROOM SUPPLIES/STEINIKER	108.47
057974	09/06/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CLASS SUPPLIES AMY BROWNELL	99.98
057975	09/06/18	TEACH FOR AMERICA	NAMPA, ID 83651	TEACHER RECRUITMENT FEE	13,500.00
057976	09/06/18	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	CLASS SUPPLIES CHRISTY BRADSHAW	72.44
057977	09/06/18	TEK-HUT	TWIN FALLS, ID 83301	Server Maintenance	2,500.00
057978	09/06/18	THREE RIVERS AGENCY INC	PAYETTE, ID 83661-0219	NOTARY STAMP	36.95
057979	09/06/18	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY RICHANN MCMASTER	55.00
057980	09/06/18	WALTON, SAMI	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
057981	09/06/18	WE ARE BETTER TOGETHER, LLC	BOISE, ID 83709	SPEECH LANG SERVICES	2,685.00
057982	09/06/18	SCHULTZ, JAYLENE	PAYETTE, ID 83661	PETTY CASH/MMS	53.66
057983	09/06/18	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	Math, ELA & Anthropology on Quote#	5,182.24
				Math, ELA & Anthropology on Quote#	442.14
057984	09/07/18	AIRBORNE ATHLETICS	BLOOMINGTON, MN 55431	EQUIPMENT GIRLS BASKETBALL PHS PAY	2,372.50
				BASKETBALL RETURNER/GIRLS BASKETBA	1,997.50
057985	09/12/18	TREASURE VALLEY CSTM UPHOLSTRY	ONTARIO, OR 97914	VOID/RUINED CHECK	0.00
057986	09/12/18	TREASURE VALLEY CSTM UPHOLSTRY	ONTARIO, OR 97914	UPHOLSTRY/WS LIBRARY BENCHES	1,494.51
057987	09/14/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	KEITH ISHIDA EMT CERT	75.00
057988	09/17/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC TAYLOR SURREAT VBALL	25.75
057989	09/17/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC MELISSA SWANDER	27.00
057990	09/17/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC STEPHANIE CARPTENTER	27.00
057991	09/18/18	FISHER VERNON	PAYETTE, ID 83661	REIMB/PARTS/NEW TRANSP. PICKUP	813.00
057992	09/18/18	COLUMBIA BANK VISA	,	DO OFFICE SUPPLIES	81.05
				PRINCIPAL INTERVIEWER MEALS	90.64
057993	09/18/18	COLUMBIA BANK VISA	,	DO SUPPLIES	23.17
				PPS CLASS SUPPLIES	215.06
				PPS OFFICE SUPPLIES	396.09
057994	09/18/18	COLUMBIA BANK VISA	,	VEHICLE FUEL	110.00
				DR ED NEW CAR PLATES	23.00
				DIII TRAIING MEALS 8/7/18	96.73
				DO SUPPLIES	54.47
				EOY SUMMER CREW MEALS	276.98
057995	09/19/18	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE	4.44
				DISTRICT WIDE LONG DISTANCE	65.17
				BUS BARN LONG DISTANCE	1.97
057996	09/19/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES/A. JOHNSON	151.29
				CLASSROOM SUPPLIES/A. JOHNSON	4.54
				ID BADGE CLIPS/SECURITY MIRROR	91.69
				SUPPLIE	13.98
				CLASSROOM SUPPLIES/PECUNIA	141.70
				CLASSROOM SUPPLIES/PECUNIA	39.99
				CLASSROOM SUPPLIES/A. JOHNSON	5.97
				CLASSROOM SUPPLIES/A. JOHNSON	6.99
				CLASSROOM SUPPLIES/A. JOHNSON	23.97
				CLASSROOM SUPPLIES/A. JOHNSON	11.25
				PHONE PLUG CONNECTOR	4.09
				CHROMEBOOK BATTERIES	144.95
				CHROMEBOOK BATTERIES	82.00
				PRINTER CARTRIDGE/TITLE I HS	45.50
				EMT TEXTBOOKS	465.12
				AFTER SCHOOL MATH & SCIENCE PROJEC	2,298.00
				AFTER SCHOOL MATH & SCIENCE PROJEC	269.44
				AFTER SCHOOL MATH & SCIENCE PROJEC	0.55
				COMPUTER CABLES	14.15
				PE SUPPLIES	129.54
				CLASSROOM SUIPLIES	16.99
				CLASSROOM SUPPLIES/HOOTEN	9.99
				CLASSROOM SUPPLIES/HOOTEN	101.20
057997	09/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092018	2,139.43
				BLUECROSS DENTAL BLUE - 092018	23,240.50
				BLUE CROSS HSA PLAN - 092018	17,409.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS HSA PLAN - 092018	881.01
				BLUE CROSS HSA PLAN - 092018	2,348.76
				Blue Cross Dental - 092018	3,989.40
				Blue Cross Dental - 092018	1,740.84
				Blue Cross Dental - 092018	5,871.46
				Blue Cross Dental - 092018	2,500.58
				Blue Cross Dental - 092018	659.96
				Blue Cross Dental - 092018	3,567.68
				Blue Cross Vision - 092018	2,839.57
				BLUE CROSS EAP - 092018	62.05
				Blue Cross Dental - 092018	1,178.50
				BLUE CROSS EAP - 092018	64.06
				Blue Cross Dental - 092018	209.31
				BLUE CROSS HSA PLAN - 092018	47.13
				BLUE CROSS HSA PLAN - 092018	58.01
				BLUE CROSS EAP - 092018	0.40
				Blue Cross Vision - 092018	773.47
				Blue Cross Dental - 092018	0.42
				BLUE CROSS HSA PLAN - 092018	263.31
				Blue Cross Dental - 092018	5,879.37
				Blue Cross Dental - 092018	441.95
				BLUE CROSS HSA PLAN - 092018	353.55
				Blue Cross Vision - 092018	589.25
				BLUE CROSS BENEFIT - 092018	430.00
				BLUECROSS DENTAL BLUE - 092018	2,651.60
				BLUE CROSS EAP - 092018	291.76
				BLUE CROSS EAP - 092018	147.30
				BLUECROSS DENTAL BLUE - 092018	188.56
				BLUE CROSS EAP - 092018	311.51
				Blue Cross Dental - 092018	594.98
				BLUECROSS VISION - 092018	117.85
				BLUE CROSS EAP - 092018	58.94
				BlueCross Benefit - 092018	6,442.41
057998	09/19/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
057999	09/19/18	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPIY MACHINE COSTS/WS TITLE I	45.25
058000	09/19/18	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	BULLING PREVENTION WORKSHOP	750.00
058001	09/19/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES	505.63
058002	09/19/18	BSN SPORTS LLC	DALLAS, TX 75266-0176	GIRLS BASKETBALL SUPPLIES/MS	611.26
				VOLLYBALLS/SUPPLIES/MS	538.86
058003	09/19/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CONSTRUCTION PAPER/E MCKENZIER	3.56
				CLASSROOM SUPPLIES/MELLICK	92.40
				CLASSROOM SUPPLIES	379.56
				COLOR PAPER ORDER	102.65
				CLASSROOM SUPPLIES/LLOYD	36.00
				COMPOSITION NOTEBOOKS	88.80
				CLASSROOM SUPPLIES/CROFT	218.24
058004	09/19/18	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	CHROME MANAGEMENT CONSOLE LICENSE	583.00
058005	09/19/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT PRI SERVICE	527.21
058006	09/19/18	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONES DIST WIDE	1,105.88
				PHONE BUS BARN	37.92
				PHONES PEC SPED	240.17
058007	09/19/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	121.63
058008	09/19/18	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/WS	27.26
058009	09/19/18	CONNELL, IRENE	FRUITLAND, ID 83619	OT SERVICES	650.00
058010	09/19/18	CPG	CHICAGO, IL 60674	COPIER PAPER	11,466.00
				COPIER PAPER	11,466.00
058011	09/19/18	D & A DOOR & SPECIALTIES	BOISE, ID 83709	KEY BLANKS/MAINT. SHOP	87.00
				LOCKER PAD LOCKS/HS	1,403.00
058012	09/19/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
058013	09/19/18	DORSEY MUSIC	NAMPA, ID 83651-1721	BAND INSTRUMENT REPAIR	3,044.99
				BAND INSTRUMENT REPAIR	40.00
				CONCERT BAND MUSIC	49.49
				BAND MUSIC & SUPPLIES	340.40
058014	09/19/18	DTS COMMUNICATIONS	FRUITLAND, ID 83619	RE-SET PPS LUNCH PHONE/FIRE ALARM	75.00
058015	09/19/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS CLEANER	160.54
				STOCK/ALL BUSES	265.87
				TOOLS	105.27
058016	09/19/18	FISHER'S	BOISE, ID 83714	COPIER "COPY COSTS"/HS	483.45
				COPIER "COPY COSTS"/D.O.	351.71
				COPIER "COPY COSTS"/WS	466.47
				COPIER "COPY COSTS"/MS	583.06
				COPIER "COPY COSTS"/PS	854.48
058017	09/19/18	GIBBS SMITH EDUCATION	LAYTON, UT 84041	IDAHO ADVENTURE STUDENT TEXTBOOKS	931.95
058018	09/19/18	GRAINGER	KANSAS CITY, MO 64141-6267	DISINFECTING WIPES	404.28
				DISINFECTING WIPES	269.52
058019	09/19/18	HANIGAN ANNE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00
058020	09/19/18	HIGLEY CHRISTINE	PAYETTE, ID 83661	RIEMBURSE/CULINARY SUPPLIES	206.37
058021	09/19/18	J W PEPPER AND SON	EXTON, PA 19341	MUSIC SCORES	149.99
				MUSIC SCORES	81.82
				MUSIC SCORES	26.93
058022	09/19/18	LEARNING WITHOUT TEARS	OMAHO, NE 68127	STAFF PROFESSIONAL DEVELOPMENT	800.00
				STAFF PROFESSIONAL DEVELOPMENT	2,400.00
058023	09/19/18	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	BELL SCHEDULE PHS	267.00
058024	09/19/18	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	Math, ELA & Anthropology on Quote#	317.36
				plus shipping	399.60
				GlenCoe Math products shown on Quo	4,995.00
058025	09/19/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	VEHICLE PARTS UNIT 356	35.11
				LACQUER THNER SHOP TOWELS 50%	92.69
				HITCH,PIN,MOUNT UNIT 356	49.76
058026	09/19/18	N.I.N.E ENTERPRISES	PORTLAND, OR 97215	JOHNNY CAN SPELL CARDS	269.50
058027	09/19/18	ORIENTAL TRADING CO	DES MOINES, IA 50306	CLASSROOM SUPPLIES/M. CLUFF	39.17
				CLASSROOM SUPPLIES/M. CLUFF	8.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CLASSROOM SUPPLIES/PO CERT./M. CLU	25.00
058028	09/19/18	PARKS & RECREATION	BOISE, ID 83706	ZOO FIELD TRIP	25.00
058029	09/19/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMBURSE POSTAGE	33.50
				REIMB/POSTAGE	13.40
				OFFICE SUPPLIES/PRINCIPALS OFFICE	389.15
				STUDENT FOOTBALL TRANSF. FEE	50.00
				STUDENT BAND TRANSP. FEE	25.00
058030	09/19/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 092018	3,368.47
				FICA BENEFIT - 092018	206.81
				EMPL Share FICA - 092018	113.92
				FICA BENEFIT - 092018	175.70
				FICA BENEFIT - 092018	24.45
				Employer FICA - 092018	23.40
				FICA BENEFIT - 092018	1,176.61
				FICA BENEFIT - 092018	324.65
				FICA BENEFIT - 092018	1,805.60
				FICA BENEFIT - 092018	1,308.74
				EMPLOYER SHARE FICA - 092018	18.04
				MEDICARE FICA - 092018	47.95
				MEDICARE FICA - 092018	20.30
				FICA/MEDI/RET - 092018	11.97
				FICA BENEFIT - 092018	1,307.40
				FICA BENEFIT - 092018	1,655.36
				FICA BENEFIT - 092018	597.54
				MEDICARE BENEFIT - 092018	3.42
				FICA BENEFIT - 092018	1,327.09
				FICA BENEFIT - 092018	194.27
				FICA BENEFIT - 092018	3.44
				FICA BENEFIT - 092018	21.42
				FICA BENEFIT - 092018	116.19
				FICA BENEFIT - 092018	461.30
				FICA BENEFIT - 092018	174.41
				FICA BENEFIT - 092018	1,484.20
				Employer FICA - 092018	110.03
				FICA BENEFIT - 092018	1,091.38
				EMPLOYER SHARE FICA - 092018	338.33
				FICA BENEFIT - 092018	1,213.03
				FICA BENEFIT - 092018	10,691.01
				EMPLOYER MEDICARE - 092018	38.64
				EMPLOYER PD FICA - 092018	105.83
				FICA BENEFIT - 092018	30.92
				FICA BENEFIT - 092018	876.66
				EMPLOYER SHARE FICA - 092018	72.03
				FICA BENEFIT - 092018	26.78
				EMPLR Share FICA - 092018	229.82
				Employer FICA/Medicar - 092018	180.55
				EMPLOYER PD FICA - 092018	135.12
				EMPLOYER PD FICA - 092018	12.51
				FICA BENEFIT - 092018	388.49
				FICA BENEFIT - 092018	582.06
				EMPLOYER FICA - 092018	11.66
				FICA BENEFIT - 092018	8,381.23
058031	09/19/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
058032	09/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 092018	532.57
				RET. BENEFIT - 092018	1,030.51
				EMPL Share retirement - 092018	193.01
				RET. BENEFIT - 092018	5.74
				RETIREMENT BENEFIT - 092018	18,095.34
				RET. BENEFIT - 092018	2,582.49
				RET. BENEFIT - 092018	312.56
				RET. BENEFIT - 092018	2,115.45
				RET. BENEFIT - 092018	201.53
				RET. BENEFIT - 092018	1,978.93
				RET. BENEFIT - 092018	494.24
				RET. BENEFIT - 092018	352.02
				RET. BENEFIT - 092018	2,163.45
				RET. BENEFIT - 092018	41.19
				Retirement Benefit - 092018	38.21
				RETIREMENT - 092018	1,800.86
				RET 10.39% - 092018	605.01
				RET. BENEFIT - 092018	13,862.54
				RETIREMENT - 092018	65.33
				EMPLOYER PD PERSI - 092018	172.65
				RET. BENEFIT - 092018	5,607.80
				RET. BENEFIT - 092018	54.43
				RET 10.39% - 092018	122.76
				RETIREMENT - 092018	375.07
				RET. BENEFIT - 092018	2,565.65
				RET. BENEFIT - 092018	597.50
				RET. BENEFIT - 092018	831.93
				Empl Sh Ret - 092018	191.46
				RET. BENEFIT - 092018	3,127.46
				RETIREMENT - 092018	341.03
				EMPLOYER PD PERSI - 092018	41.49
				EMPLOYER PD PERSI - 092018	21.77
				RET. BENEFIT - 092018	286.64
				FICA/MEDI/RET - 092018	20.03
				PERSI - 092018	93.60
				RET. SICK LEAVE - 092018	2,192.82
				EMPLOYER RETIREMENT - 092018	21.06
				RET. BENEFIT - 092018	1,488.90
				RET 10.39% - 092018	79.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT - 092018	33.12
				RETIREMENT - 092018	30.40
				RET. BENEFIT - 092018	1,693.23
058033	09/19/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
058034	09/19/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	817.29
058035	09/19/18	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	Math licenses on quote # 1964430	1,120.00
058036	09/19/18	S & H TERMINAL, INC	PAYETTE, ID 83661	CLAMP, TERM ALL VEHICLE	20.05
				CLAMP, TERM ALL BUS	60.15
				CLAMP, TERM ALL BUS	57.68
				CLAMP, TERM ALL VEHICLE	19.22
058037	09/19/18	SAINT ALPHONSUS MEDICAL CENTER	BOISE, ID 83706-1309	ATHLETIC SPORTS MEDICINE	4,000.00
058038	09/19/18	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL JAMES DAVIS	68.00
058039	09/19/18	SCOW SHAWN	PAYETTE, ID 83661	VOID/WRONG VENDOR	0.00
058040	09/19/18	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB/POSTAGE	13.40
058041	09/19/18	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE BNFT - 092018	0.87
				LIFE INSURANCE - 092018	16.00
				LIFE INSURANCE - 092018	4.80
				LIFE INSURANCE - 092018	47.88
				LIFE INSURANCE - 092018	0.65
				LIFE INSURANCE - 092018	47.93
				STANDARD LIFE BENEFI - 092018	5.84
				Life Ins Benefit - 092018	0.79
				LIFE INSURANCE - 092018	3.96
				LIFE INSURANCE - 092018	244.95
				LIFE INSURANCE - 092018	8.00
				Life Insurance - 092018	0.84
				LIFE INSURANCE - 092018	2.00
				LIFE INSURANCE - 092018	6.80
				STANDARD LIFE BENEFI - 092018	3.76
				Life Insurance Benefit - 092018	4.23
				LIFE INSURANCE - 092018	11.96
				LIFE INSURANCE - 092018	17.89
				Life Ins Benefit - 092018	8.08
				Life Ins Benefit - 092018	2.84
				LIFE INSURANCE - 092018	1.60
				LIFE INSURANCE - 092018	0.80
				LIFE INSURANCE - 092018	6.00
				LIFE INSURANCE - 092018	31.63
				LIFE INSURANCE - 092018	339.04
				LIFE INSURANCE - 092018	81.67
				LIFE INSURANCE - 092018	29.16
				LIFE INSURANCE - 092018	95.22
				LIFE INSURANCE - 092018	99.39
				LIFE INSURANCE - 092018	50.40
				STANDARD LIFE BENEFIT - 092018	3.57
				LIFE INSURANCE - 092018	45.60
				LIFE INSURANCE - 092018	16.96
				Life Ins Benefit - 092018	95.46
				LIFE INSURANCE - 092018	79.43
				LIFE INS BENEFIT - 092018	16.00
058042	09/19/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
058043	09/19/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE SUPPLIES	64.36
				OFFICE SUPPLIES	36.49
				OFFICE SUPPLIES	7.19
				CLASSROOM SUPPLIES	30.79
				OFFICE SUPPLIES AFT SCHOOL	49.53
				PROJECTOR SCREEN	81.99
				CLASSROOM SUPPLIES	12.39
				OFFICE SUPPLIES	36.49
058044	09/19/18	STEVE'S HOMETOWN	PAYETTE, ID 83661	KEYS UNIT 356	41.98
				PROGRAMMED FOBS DR ED CAR	591.66
058045	09/19/18	TRACTOR SUPPLY CREDIT PLAN	PHOENIX, AZ 85062-8004	GROUPS SUPPLIES	71.90
058046	09/19/18	VERIZON WIRELESS	DALLAS, TX 75266-108	TECH CELLS	33.56
				FED PROGRAM CELL	41.86
				MAINTENANCE CELLS DR AUG ERROR	33.56
				AFTER SCHOOL CELL	33.56
				MIGRANT CELLS	70.81
				MAINTENANCE CELLS	33.56
				BUS BARN CELL	33.56
				DIST WIDE CELLS	363.72
				SPED CELL PEC	16.78
				AD CELL	37.25
				MIGRANT CR AUG ENTRY ERROR	33.56CR
				SRO CELL	16.78
				FED PROG PURCH CELL	249.99
058047	09/19/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	COVER ASSM, HEXRD PUMPSTN #310	157.61
				FUEL FILTER BUS 308	61.17
				SERVCALL PRESSURESWITCH BUS 309	217.50
058048	09/19/18	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REIMB/ROBOTICS COMP. REGISTRATION	329.89
				REIMB/CLASSROOM SUPPLIES	442.07
				REIMB/OFFICE SUPPLIES	213.00
				REIMB/TITLE 1 SUPPLIES	541.18
058049	09/19/18	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	271.20
				DR. ED CAR FUEL	94.44
				GROUPS VEHICLES FUEL	701.64
				MAINT. VEHICLES FUEL	443.58
				BUS FUEL	537.35
058050	09/19/18	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	HAND HELD BLOWER	249.95
				BLOWER/LAWN MOWER BLADES	240.94
058051	09/19/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	TITLE I COPY MACHINE COSTS/WS	128.13
058052	09/19/18	SCOW, CHARMAYNE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058053	09/19/18	CITI CARDS	PHOENIX, AZ 85062-8019	MATH MARVELS	99.05
				QUALTRICS ROBIN PD CK8075	299.00
				LONNIE IASA MEAL	13.22
				IASA MEALS	139.66
				QUALTRICS MAR '19 CONF	299.00
				HOTEL CHARLDANLSON	250.86
				IASA HOTEL	2,830.05
				SOPRIS T1A SUPPLIES	111.83
				SUPPLIES DRUG FREE RANKIN	28.94
				MCGRAW HILL T-1A SUPPLIES	1,539.22
				AG GROWING LEADERS	97.51
				AMAZON VOTCH CHROME BOOKS	244.49
				BULLY PREV MATERIALS	918.00
				LONNIE IASA FUEL	44.04
				COUNSELOR ADMIN MEET MEAL	51.86
				COSTCO MEMBERSHIP	360.00
				FACE CONF REGISTRATION	50.00
				AMAZN PD MATERIALS	36.95
				LONNIE IASA PARKING	45.00
				BOOKS WES WLMRT	101.80
058054	09/20/18	MURDOCK, MARK	PAYETTE, ID 83661	SPEAKER AMP MMS	47.69
				SPEAKER AMP PHS	47.69
058055	09/21/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC JOYANN WILLIAMS	27.00
058056	09/24/18	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83642	REGISTRATION/BAND COMPETITION	50.00
058057	09/25/18	BERG, MARC	ONTARIO, OR 97914	REIMBURSE FUEL BIG WHITE	50.00
058058	09/25/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC KAITLIN GALEMORE	27.00
058059	09/25/18	REESE, JENNIFER	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	99.85
058060	09/25/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 092018	19.28
058061	09/25/18	PAYETTE ROCK AND REDIMIX	PAYETTE, ID 83661	PLAYGROUND SAND	485.00
058062	09/28/18	SOLUTION TREE	BLOOMINGTON, IN 47404	STAFF PROFESSIONAL DEVELOPMENT	4,500.00
				MAGAZINE SUBSCRIPTIONS QUOTE#QS	199.80