

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003729	10/25/18	UNIFIRST CORPORATION	BOISE, ID 83716	VOID CHECK/NOT CASHED	171.45CR
003863	10/03/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	40.53
003864	10/05/18	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	SUPPLIES	103.60
003865	10/05/18	SIMONSEN, STEPHANIE	PAYETTE, ID 83661	REIMBURSE STUDENT MEALS	10.75
003866	10/05/18	SNA	BALTIMORE, MD 21275-9297	TRAINING CERTIFICATES & DUES	943.00
003867	10/09/18	CAMPBELL, KELLIE	PAYETTE, ID 83661	SERVICES/CELL PHONE	53.50
				TRAINING	107.25
003868	10/09/18	CHARLIE'S PRODUCE	SEATTLE, WA 98124	FOOD	2,791.07
003869	10/09/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	23.06
003870	10/09/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	9,595.72
				SUPPLIES	182.50
003871	10/09/18	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	6,612.50
				FOOD	82.84
003872	10/09/18	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	SERVICES	766.00
003873	10/18/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	DE-LIMER	515.20
003874	10/18/18	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	148.72
003875	10/18/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	PLATE,GLOVES,PAPER	2,011.71
				RETURN ITEMS	34.52CR
003876	10/18/18	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL SOFTWARE LICENSE	3,332.50
003877	10/18/18	GOOD SOURCE	EMMETT, ID 83617	FOOD	9,364.63
				FOOD	6,836.34
003878	10/18/18	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	6,703.23
				SUPPLIES	443.80
003879	10/18/18	WEX BANK	CARL STREAM, IL 60197-6293	LUNCH VAN FUEL	25.56
003880	10/18/18	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	32,222.55
056797	10/03/18	EVANS, GUS	PAYETTE, ID 83661	VOID CHECK/NOT CASHED	13.23CR
056798	10/03/18	ALL ABOUT SPORTS	PAYETTE, ID 83661	VOID CHECK/NOT CASHED	51.00CR
057661	10/03/18	PRO RENTALS & SUPPLIES	KALISPELL, MT 59903	VOID CHECK/DOUBLE PAYMENT	42.84CR
057710	10/08/18	STEVE'S HOMETOWN	PAYETTE, ID 83661	VOID CHECK/DOUBLE PAYMENT	1,192.26CR
058063	10/01/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	ALVIN MEETING SUPPLIES	30.73
				AMAZON ANNUAL PRIME MEMBERSHIP	126.14
				INSERVICE MEAL SUBWAY	99.98
				SMART TV/WALL MNT BESTBUY AG	599.99
				CHROMEBOOKS WLMRT	3,245.22
				OPEN HOUSE WLMRT PPS SUPPLIES	33.92
				BENEFITS FAIRE INSERVICE SUPPLIES	310.00
058064	10/01/18	NCCE	COEUR d'ALENE, ID 83814	E-RATE SERVICES 2018-2019	3,000.00
058065	10/02/18	SPELMAN ANGIE	PAYETTE, ID 83661	REIMBURSE/LIBRARY BOOKS/PHS	477.28
				REIMBURSE/LIBRARY BOOKS/PHS	21.70
058066	10/02/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	12,549.75
				ELECTRICITY/BUS BARN	43.15
058067	10/02/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC ELAINE VERSTOPPEN	27.00
058068	10/02/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC VONI NAILLON	27.00
058069	10/02/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
058070	10/02/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC DARLENE HALLETT	27.00
058071	10/02/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC BRANDY VANBUREN	27.00
058072	10/03/18	YEA	ALLENTOWN, PA 18101	USBAND MEMBERSHIP DUES/REGISTRATIO	450.00
058073	10/04/18	McAVOY, CHASTITY	PAYETTE, ID 83661	LEP ENHNCMNT GRANT FAM NIGHT	25.11
058074	10/05/18	2M DATA	OREM, UT 84057	DISTRICT ACCOUNTING PHONE SUPPORT	535.00
058075	10/05/18	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	DISTRICT ALARM MONITORING	600.00
058076	10/05/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	VO-TECH CULINARY SUPPLIES	111.40
058077	10/05/18	ALGY	HALLANDALE BEACH, FL 33009	8 PRINTED FLAGS CONFIRMATION #88	301.92
058078	10/05/18	ALL ABOUT SPORTS	PAYETTE, ID 83661	MAINT/BUS JACKETS LOGO	51.00
058079	10/05/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES/PACUNIA	26.99
				CLASSROOM SUPPLIES	119.52
				CLASSROOM SUPPLIES/HAMERMAN	47.59
				PLAYGROUND STENCILS	179.95
				HDMI TV CABLE/CONFERENCE ROOM	12.99
				OFFICE PRINTER INK	39.93
				CLASSROOM SUPPLIES	186.59
				CLASSROOM SUPPLIES/HAMERMAN	4.50
				AFTER SCHOOL MATH & SCIENCE PROJEC	55.35
				CLASSROOM SUPPLIES/HAMERMAN	93.55
				C.LASSROOM SUPPLIES	26.97
				SHEET PROTECTORS	8.29
				TOUCH LIGHTS/PS OFFICE	33.14
				PRINTER NETWORKING SUPPLIES/MAINT	22.98
				DESKTOP DOCUMENT HOLDER	37.55
				CLASSROOM SUPPLIES	209.30
				LIBRARY BOOKS/MS	40.16
				CLASSROOM SUPPLIES	19.98
				CLASSROOM SUPPLIES	28.68
058080	10/05/18	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/WS TITLE I	8.53
058081	10/05/18	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	171.31
058082	10/05/18	CULLIGAN OF FRUITLAND	MINNEAPOLIS, MN 55480-7743	BOTTLED WATER/EQUIP. RENTAL/DO	33.15
				WATER COOLER RENTAL/MAINT. SHOP	10.25
				BOTTLED WATER/SPEC ED	26.85
058083	10/05/18	D & A DOOR & SPECIALTIES	BOISE, ID 83709	CLASSROOM LOCKSETS/ALL SCHOOLS	1,530.00
058084	10/05/18	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	DRIVER ED CAR PARTS	4.21
				BATTERIES/BUS SHOP	19.16
				MISC. BUS REPAIR PARTS/ALL BUSES	6.49
				GROUNDS SUPPLIES	57.43
				MISC. BUILDING REPAIR SUPPLIES	20.38
				MISC. BUILDING REPAIR SUPPLIES	4.80
058085	10/05/18	DTS COMMUNICATIONS	FRUITLAND, ID 83619	PHONE LINE REPAIR/PPS	75.00
058086	10/05/18	EVANS, GUS	PAYETTE, ID 83661	REIMBFUEL/HOMELESS STUDENT TRANSP.	13.23
058087	10/05/18	FATBEAM	COEUR d'ALENE, ID 83814	DISTRICT INTERNET	505.00
				DISTRICT INTERNET	140.00
058088	10/05/18	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLE CARTRIDGES	266.95
058089	10/05/18	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMB/STUDENT ON-LINE TUITION	94.00
058090	10/05/18	GRAINGER	KANSAS CITY, MO 64141-6267	MISC. BUILDING REPAIR SUPPLIES	314.50
				MISC BUILDING REPAIR SUPPLIES	116.51

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EYE WASH	36.49
				KITCHEN FAUCETS	156.90
058091	10/05/18	GREIF, JODY	PAYETTE, ID 83661	FUEL PD 21ST KG ST DIRECT MTG	65.40
058092	10/05/18	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90051-5306	GARBAGE/TRASH REMOVAL	2,211.69
058093	10/05/18	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	BDI-2 RENEWAL	91.95
058094	10/05/18	IDAHO COMMUNICATIONS LLC	MILWAUKIE, OR 97269	BUS REPEATER SERVICE	146.75
058095	10/05/18	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	1,972.85
058096	10/05/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SCHOOL BOARD CONV. REGISTRATION	3,125.00
058097	10/05/18	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	RETRO INTE KIT/BUS # 12-SPARE	197.38
				LED LIGHT BARS/TRANSP. PICKUP	361.52
				CORE CREDIT/BUS #303	321.80CR
058098	10/05/18	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	PPS HVAC REPAIR	135.00
058099	10/05/18	MID AMERICA BOOKS	MANCATO, MN 56002-3232	LIBRARY SUPPLIES BILL PPS	290.92
058100	10/05/18	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,117.39
058101	10/05/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	FILE FOLDERS COUNSELORS	31.77
058102	10/05/18	PAYETTE HIGH SCHOOL CAFETERIA	PAYETTE, ID 83661	VOID/WRONG VENDOR	0.00
058103	10/05/18	PIONEER ATHLETICS	CLEVELAND, OH 44135	GROUND SUPPLIES	94.70
058104	10/05/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	57.78
				LIGHTING SUPPLIES	898.28
058105	10/05/18	SERVICE ALTERNATIVES INC	COUPEVILLE, WA 98239-0595	RIGHT RESPONSE RECERT WRKBKS	138.30
058106	10/05/18	MACDONALD, AMY	PAYETTE, ID 83661	COLOR GUARD UNIFORMS	185.38
058107	10/05/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CLASSROOM SUPPLIES	44.00
058108	10/05/18	T A WELDING - CROSSFIRE METAL	PAYETTE, ID 83661	CUT STEEL PIECES - UNIT 358	40.00
058109	10/05/18	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	SPRINKLER INSPECTION	1,695.00
058110	10/05/18	VOCABULARYSPELLINGCITY	FT LAUDERDALE, FL 33334	1 YEAR SUBSCRIPTION PPS 3RD GRADE	81.00
				1 YEAR SUBSCRIPTION PPS 3RD GRADE	81.00
				1 YEAR SUBSCRIPTION PPS 3RD GRADE	81.00
				1 YEAR SUBSCRIPTION PPS 3RD GRADE	81.00
				1 YEAR SUBSCRIPTION PPS 3RD GRADE	81.00
058111	10/05/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	MMS scrubber parts	94.76
058112	10/08/18	MASTERYCONNECT	SALT LAKE CITY, UT 84101	MASTERY LEADERSHIP WORKSHOP	2,000.00
058113	10/11/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM SUPPLIES	492.25
				OFFICE SUPPLIES	132.04
				FLIP CHART PADS	38.42
				CHESS SETS/CHESS CLUB	286.88
058114	10/11/18	COLUMBIA BANK VISA	,	PPS SUPPLIES	187.78
				FACE CONF MEALS RANKIN PARKS	63.96
				FACE CONF HOTEL RANKIN PARKS	628.28
				DO OFFICE SUPPLIES	50.00
058115	10/11/18	HIGH DESERT TOOLS	ONTARIO, OR 97914	HAND CLEANER @50%	12.24
				MISC NONALLOW MISC PARTS	28.00
058116	10/11/18	MARC	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES	1,846.25
058117	10/11/18	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	1 Day ELA Professional Dev	2,500.00
058118	10/11/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OI LTRANS FLTR BUS 2, 13	20.07
				SEALED BEAM BUS 307	9.12
				CLEANER	23.88
				VEHICLE PARTS	23.36
058119	10/11/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	BULLYING BANNERS	28.00
				REIMB/HS BOYS SOCCER UNIFORMS	2,391.02
				REIMB/MOBYMAX LICENSE	99.00
058120	10/11/18	PAYETTE PRINTING	PAYETTE, ID 83661	LETTER HEAD, STAMP	107.90
				BUS DISCIPLINE FORMS	57.24
058121	10/11/18	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES	106.44
058122	10/11/18	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	AIR FILTERS BUS 302,313	208.80
058123	10/11/18	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	REPAIR SPRINKLER DRY SYSTEM LEAK	2,738.75
058124	10/11/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	MMS scrubber parts	1,093.32
058125	10/11/18	WE ARE BETTER TOGETHER, LLC	BOISE, ID 83709	SPEECH LANG SERVICES	5,595.00
058126	10/11/18	COLUMBIA BANK VISA	,	PRINTING SUPPLIES	33.35
				TESTING MATERIALS	107.05
058127	10/11/18	COLUMBIA BANK VISA	,	VEHICLE PLATES	23.00
				GEAR UP CONF HOUSE WALKER	250.00
				AD MEETING MEAL	18.58
058128	10/11/18	COLUMBIA BANK VISA	,	CAMERA REPAIR SHIPPING	35.42
058129	10/11/18	COLUMBIA BANK VISA	,	SLP TESTING MATERIALS	833.40
058130	10/11/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	131.19
				SCREEN/MOUNT GALLEON RM	617.96
				HEADPHONE PLUG	10.99
				FOOTBAL MEALS WENDELL	154.67
058131	10/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC ROBERT RAMIREZ	27.00
058132	10/15/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC HEATHER HARDER	27.00
058133	10/16/18	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	GAS FURNACE/BUS BARN	15.40
				GAS FURNACES/DISTRICT	922.36
058134	10/17/18	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
058135	10/18/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	TVT AG WELDING SUPPLIES	405.10
058136	10/18/18	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	EFFECTIVE TEENS WORKBOOKS	100.50
				CHROMEBOOK MICE WES	103.86
				CHROMEBOOK MICE PPS	192.30
				CUBE CHAIRS SPED PRESCHOOL	118.78
				RECEIPT BOOKS	28.98
				CHROMEBOOK MICE WES	96.15
				INTERACTIVE WHITEBOARD SYSTEM	149.00
058137	10/18/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HSA PLAN - 102018	1,144.53
				BLUE CROSS EAP - 102018	209.31
				Blue Cross Dental - 102018	244.46
				Blue Cross Dental - 102018	58.01
				BLUE CROSS EAP - 102018	0.40
				BLUE CROSS HSA PLAN - 102018	773.47
				BLUE CROSS BENEFIT - 102018	2,506.27
				BLUE CROSS HSA PLAN - 102018	2,139.43
				Blue Cross Vision - 102018	3.57
				BLUE CROSS HSA PLAN - 102018	5,871.46
				BLUECROSS DENTAL BLUE - 102018	5,835.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Blue Cross Vision - 102018	263.31
				Blue Cross Dental - 102018	441.95
				BLUE CROSS HSA PLAN - 102018	353.55
				Blue Cross Dental - 102018	552.34
				Blue Cross Dental - 102018	3,900.35
				BLUE CROSS EAP - 102018	3,567.68
				BLUECROSS DENTAL BLUE - 102018	2,663.90
				Blue Cross Dental - 102018	430.00
				BLUE CROSS EAP - 102018	272.61
				BLUE CROSS BENEFIT - 102018	184.20
				BLUE CROSS EAP - 102018	188.26
				Blue Cross PPO Dental - 102018	311.51
				BLUECROSS DENTAL BLUE - 102018	23,121.85
				Blue Cross Dental - 102018	784.06
				BLUECROSS HEALTH - 102018	117.85
				BLUECROSS HSA - 102018	58.94
				BLUECROSS DENTAL BLUE - 102018	17,397.34
				Blue Cross Dental - 102018	6,355.96
				BLUE CROSS HSA PLAN - 102018	1,740.84
				Blue Cross Dental - 102018	861.86
				Blue Cross Vision - 102018	2,348.76
				Blue Cross Vision - 102018	62.05
				Blue Cross Vision - 102018	121.67
				Blue Cross Vision - 102018	2,833.88
				Blue Cross Vision - 102018	659.96
058138	10/18/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
058139	10/18/18	BOUND TREE MEDICAL, LLC	CHICAGO, IL 60673-1235	CLASSROOM SUPPLIES	2,792.47
058140	10/18/18	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	VINYL GLOVES/CUSTODIANS	80.78
058141	10/18/18	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	STUDENT ASSESSMENT SPED	1,432.50
058142	10/18/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE LONG DISTANCE	67.88
				BUS BARN LONG DISTANCE	1.05
058143	10/18/18	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE BUS BARN	38.07
				PHONES DISTRICT WIDE	1,351.18
058144	10/18/18	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/HS DOME	188.17
058145	10/18/18	COMMUNITY PARTNERSHIPS OF ID	BOISE, ID 83713	SPEC. ED. AIDE SERVICES	2,633.20
058146	10/18/18	COMPLETE OFFICE - BOISE	SEATTLE, WA 98138-2379	DESK DRAWER/D.O.	86.00
058147	10/18/18	D & A DOOR & SPECIALTIES	BOISE, ID 83709	KEY BLANKS/STOCK	153.00
058148	10/18/18	DORSEY MUSIC	NAMPA, ID 83651-1721	INSTRUMENT REPAIR	40.00
				MUSIC BOOKS	631.74
				BAND INSTRUMENT REPAIR	65.00
				MUSIC BOOKS	360.82
				INSTRUMENT REPAIR	40.00
				MUSIC BOOKS	52.46
058149	10/18/18	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. MAINT. SHOP TOOLS	87.08
058150	10/18/18	EDNETICS	POST FALLS, ID 83854	INTERNET TRAFFIC TROUBLE SHOOTING	112.50
058151	10/18/18	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	LIBRARY TECH SUPPORT/PS	735.00
				LIBRARY TECH SUPPORT/WS	735.00
				LIBRARY TECH SUPPORT/MS	735.00
				LIBRARY TCH SUPPORT/HS	735.00
058152	10/18/18	GRAINGER	KANSAS CITY, MO 64141-6267	BUILDING REPAIR SUPPLIES	192.22
				RELIEF VALVE/HS KITCHEN	107.13
058153	10/18/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AIR COMPRESSOR/BLOW OUT SPRINKERS	239.00
				MAINT. SHOP TOOLS	16.97
				MISC. BUILDING REPAIR SUPPLIES	98.43
058154	10/18/18	HOPKINS, AMY	PAYETTE, ID 83661	REIMB FACE REGISTRATION	159.00
058155	10/18/18	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	ASSESSMENT TESTING MATERIALS	1,942.60
058156	10/18/18	IASA	BOISE, ID 83705	ASSOC. DUES/SPEC DIRECTOR	175.00
				RURAL SCHOOLS ASSOC. DUES	450.00
058157	10/18/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA CONVERNITION REGISTRATION	150.00
058158	10/18/18	J W PEPPER AND SON	EXTON, PA 19341	MUSIC/HS BAND	5.00
				MUSIC/HS BAND	753.99
058159	10/18/18	LEARNING WITHOUT TEARS	OMAHO, NE 68127	STAMP AND SEE SCREENS	114.00
058160	10/18/18	MCELROY PAULA	PAYETTE, ID 83661	REIMB/AFTER SCHOOL OFFICE SUPPLIES	48.64
				REIMB/AFTER SCHOOL SCIENCE SUPPLIE	9.61
				REIMB/AFTER SCHOOL SCIENCE SUPPLIE	55.94
058161	10/18/18	NORCO	SALT LAKE CITY, UT 84141-3124	WELDING OXYGEN BUS SHOP	38.29
				CYLINDER RENT JULY	76.66
				CYLINDER RENT AUGUST	76.66
				TVT WELDING SUPPLIES	132.75
				TVT WELDING SUPPLIES	334.95
				APPLY CREDIT PRIOR PERIOD	610.00CR
				TVT WELDING SUPPLIES	938.17
				TVT WELDING SUPPLIES	229.30
				TVT WELDING SUPPLIES	268.31
				TVT WELDING SUPPLIES	483.00
				CYLINDER RENT	128.93
058162	10/18/18	OPTIMIZON	BOISE, ID 83702	COPY MACHINE MANAGEMENT SERVICES	5,600.00
058163	10/18/18	PARKS, KAREN	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
058164	10/18/18	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DONATE GIRLS BASKETBALL HOLCOMB	1,430.00
058165	10/18/18	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 102018	206.92
				EMPL Share FICA - 102018	113.92
				FICA BENEFIT - 102018	123.75
				Employer Medicare - 102018	23.40
				EMPLOYER SHARE FICA - 102018	47.96
				EMPLOYER SHARE FICA - 102018	20.30
				FICA/MEDI/RET - 102018	12.01
				EMPLOYER SH MEDICARE - 102018	18.04
				FICA BENEFIT - 102018	599.62
				MEDICARE BENEFIT - 102018	26.80
				FICA BENEFIT - 102018	194.27
				FICA BENEFIT - 102018	1,347.10
				FICA BENEFIT - 102018	3.44

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				FICA BENEFIT - 102018	116.20	
				FICA BENEFIT - 102018	415.30	
				FICA BENEFIT - 102018	174.41	
				FICA BENEFIT - 102018	1,655.81	
				FICA BENEFIT - 102018	320.61	
				FICA BENEFIT - 102018	1,128.11	
				MEDICARE FICA - 102018	338.33	
				EMPLOYER MEDICARE - 102018	38.73	
				EMPLOYER PD FICA - 102018	105.83	
				FICA BENEFIT - 102018	100.99	
				EMPLOYER SHARE FICA - 102018	72.04	
				FICA BENEFIT - 102018	10,825.35	
				FICA BENEFIT - 102018	179.41	
				EMPLR Share FICA - 102018	229.82	
				FICA BENEFIT - 102018	8,686.35	
				FICA BENEFIT - 102018	1,506.10	
				Empl Sh FICA - 102018	345.68	
				FICA BENEFIT - 102018	388.58	
				FICA BENEFIT - 102018	2,081.93	
				EMPLOYER PD FICA - 102018	12.51	
				EMPLOYER PD MDCR - 102018	135.89	
				FICA BENEFIT - 102018	1,755.42	
				FICA BENEFIT - 102018	175.72	
				Employer FICA - 102018	210.04	
				EMPLOYER FICA - 102018	25.16	
				FICA BENEFIT - 102018	876.63	
				FICA BENEFIT - 102018	1,308.73	
				FICA BENEFIT - 102018	3,372.39	
				FICA BENEFIT - 102018	1,243.52	
				FICA BENEFIT - 102018	1,185.75	
				FICA BENEFIT - 102018	1,331.14	
058166	10/18/18	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
058167	10/18/18	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	RET 10.39% - 102018	79.40
					RETIREMENT - 102018	33.12
					FICA/MEDI/RET - 102018	20.03
					RETIREMENT SICK LEAVE - 102018	30.40
					RET. BENEFIT - 102018	2,154.18
					RET. BENEFIT - 102018	5,607.80
					RET. BENEFIT - 102018	1,030.51
					RET. BENEFIT - 102018	45.93
					RET. BENEFIT - 102018	597.50
					RET. BENEFIT - 102018	2,587.25
					RET. BENEFIT - 102018	312.56
					RET. BENEFIT - 102018	201.53
					RET. BENEFIT - 102018	13,899.97
					RET. BENEFIT - 102018	494.25
					RET. BENEFIT - 102018	352.02
					RET. BENEFIT - 102018	3,125.45
					RETIREMENT BENEFIT - 102018	18,071.88
					RET. BENEFIT - 102018	1,829.95
					RET 10.39% - 102018	605.01
					RETIREMENT - 102018	65.33
					PERSI - 102018	93.60
					EMPLOYER PD PERSI - 102018	172.65
					RET. BENEFIT - 102018	181.90
					RET. BENEFIT - 102018	286.64
					RET 10.39% - 102018	122.76
					RETIREMENT - 102018	375.07
					RETIREMENT - 102018	341.03
					RET 10.39% - 102018	276.55
					EMPL Share retirement - 102018	193.01
					RET. BENEFIT - 102018	1,488.91
					EMPLOYER PD PERSI - 102018	41.49
					EMPLOYER PD PERSI - 102018	21.77
					RET. BENEFIT - 102018	2,163.45
					RET. BENEFIT - 102018	1,701.75
					RET. BENEFIT - 102018	1,993.71
					RET. BENEFIT - 102018	526.03
					Retirement - 102018	2,192.82
					RET. BENEFIT - 102018	209.67
					Retirement Benefit - 102018	38.21
					RET. BENEFIT - 102018	2,565.63
					RET. BENEFIT - 102018	865.43
					EMPLOYER RETIREMENT - 102018	44.93
058168	10/18/18	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	***VOID***	0.00
058169	10/18/18	PLUMMASTER, INC		ATLANTA, GA 30368-7187	PLUMBING SUPPLIES	295.17
058170	10/18/18	SHORE-LINE PEST		PAYETTE, ID 83661	PEST CONTROL MMS	215.00
058171	10/18/18	SIGN WAREHOUSE.COM		DENISON, TX 75020	CLASSROOM TEACHING SUPPLIES	282.34
058172	10/18/18	SPELMAN ANGIE		PAYETTE, ID 83661	REIMB/HS LIBRARY BOOKS	119.38
058173	10/18/18	STANDARD INS CO		PORTLAND, OR 97228-6367	LIFE INSURANCE - 102018	16.96
					LIFE INSURANCE - 102018	15.38
					LIFE INSURANCE - 102018	4.80
					LIFE INSURANCE - 102018	337.48
					LIFE INSURANCE - 102018	17.89
					LIFE INSURANCE - 102018	80.46
					LIFE INSURANCE - 102018	79.43
					LIFE INSURANCE - 102018	244.82
					LIFE INSURANCE - 102018	48.10
					STANDARD LIFE BENEFIT - 102018	5.84
					LIFE INSURANCE - 102018	3.70
					LIFE INSURANCE - 102018	11.70
					LIFE INSURANCE - 102018	8.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 102018	6.00
				LIFE INSURANCE - 102018	10.00
				STANDARD LIFE BENEFIT - 102018	3.76
				LIFE INSURANCE - 102018	29.16
				LIFE INSURANCE - 102018	95.22
				LIFE INSURANCE - 102018	6.80
				Life Insurance Benefit - 102018	4.23
				LIFE INS BENEFIT - 102018	15.54
				Life Insurance - 102018	0.84
				Life Insurance - 102018	11.49
				Life Ins Benefit - 102018	2.84
				LIFE INSURANCE - 102018	1.60
				LIFE INSURANCE - 102018	0.80
				LIFE INSURANCE - 102018	31.19
				LIFE INSURANCE - 102018	47.88
				LIFE INSURANCE - 102018	45.52
				LIFE INSURANCE BNFT - 102018	1.65
				LIFE INSURANCE - 102018	98.46
				LIFE INSURANCE - 102018	50.48
				STANDARD LIFE BENEFIT - 102018	3.57
				Life Ins Benefit - 102018	94.30
				LIFE INSURANCE - 102018	3.32
				Life Ins Benefit - 102018	0.79
058174	10/18/18	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
058175	10/18/18	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE SUPPLIES	36.49CR
				BATTERIES & TONER PEC	90.54
058176	10/18/18	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	SHOP FENDER TOOL	75.00
058177	10/18/18	T A WELDING - CROSSFIRE METAL	PAYETTE, ID 83661	RECTANGULAR TUBING	59.16
058178	10/18/18	VERIZON WIRELESS	DALLAS, TX 75266-108	SRO CELL	16.82
				FED PROGRAMS CELL	37.35
				BUS BARN CELL	33.64
				DISTRICT WIDE CELLS	228.08
				AFT SCHOOL CELLS	54.23
				AD CELL	37.35
				MAINTENANCE CELLS	33.64
				TECH CELLS	33.64
				MIGRANT CELLS	70.99
				SPED CELL PEC	16.82
058179	10/18/18	WEX BANK	CARL STREAM, IL 60197-6293	MAINT. TRUCKS FUEL	370.97
				GROUND VEHICLE FUEL	592.24
				VEHICLE FUEL	254.59
				BUS FUEL	3,981.93
				DRIVER ED CAR FUEL	64.73
058180	10/18/18	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE LEASE/WS	128.13
058181	10/18/18	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATES/PS	102.00
058182	10/19/18	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83704	REGISTRATION/JAZZ BAND COMP.	150.00
058183	10/22/18	CITI CARDS	PHOENIX, AZ 85062-8019	** VOID ** WRONG AMOUNT	0.00
058184	10/22/18	CITI CARDS	PHOENIX, AZ 85062-8019	RAMRSTRNT 21KG PWRUPCONFMEAL	12.55
				REDROBN AFSCH PWRUPCONFMAL	63.36
				RMRST AFTSCH PWRUPCONF MEAL	56.26
				HOTEL AFTSCH PWRUPCONF	416.00
				FUEL PWRUP ONNF AFTSCH	29.78
				FACECONF RANKIN MCELROY HALE	150.00
				FLOCABULARY MMS STEINIKER	96.00
				OFFICE SUPPLIES DO	20.13
				FUEL HOMELESS STUDENT	50.00
				CHARLTDNLSN HOTEL CANCEL	250.86CR
				MIGRANT MEETING FUEL	39.01
				CREDIT RETURN SUPPLIES	5.10CR
				CONCESSION STAND SUPPLIES	539.24
				DECA MEMBERSHIP FEE PHS	7,500.00
				HOTEL 21KG PWRUP CONF	208.00
				GETWELL STONEMAN	58.25
				CUST MAINT TRNSP MEET REFRESHMENT	26.77
				ADMIN MEETING MEAL	17.89
				AIR TII MEDIA CONF SPELMAN/GOTT	243.80
				CLASS SUPPLIES	17.88
				TITLE 1 MEETING FUEL	50.90
				T1 CLASS SUPPL ABE BOOKS	25.97
				MOBYMAX SOFTWARE T1SUPPLIES	99.00
058185	10/22/18	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	CRDT 290710401JC PENNEY RETURN	5.10
058186	10/23/18	AUXIER, DAPHINE		STUDENT MEAL PER DIEM	10.00
058187	10/22/18	TRISHA PHILLIPS PHOTOGRAPHY	FRUITLAND, ID 83619	VARSITY TEAM PHOTOGRAPHS PHS	155.00
058188	10/23/18	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	MEALS CHRLDNLSN JAKE WILLIAMS	35.67
				FUEL CHRLDNLSN JAKE WILLIAMS	38.13
				VEHICLE FUEL AD	33.87
				HOTEL CHRLDNLSN JAKE WILLIAMS	314.14
				FLIGHT MSTRYCNNCT JAKE	132.90
				VEHICLE FUEL	80.81
				HOTEL CHRLSDNLSN	165.98
				HOTEL DEPST MSTRYCNNCT JAKE	137.25
058189	10/23/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC CHEYENNE BARKER	27.00
058190	10/23/18	BUREAU OF ED RESEARCH	BELLEVUE, WA 98009-9668	PHYS ED CONF K-8	717.00
058191	10/23/18	COMPUSYSTEMS	DOWNERS GROVE, IL 60515	** VOID **	0.00
058192	10/23/18	BOISE, CITY OF	BOISE, ID 83701-500	PARKING/VO-TECH CONFERNCE	15.00
058193	10/25/18	KOVICK FARMS		KINDERGARTEN FIELD TRIP	49.00
058194	10/26/18	CONNELL, IRENE	FRUITLAND, ID 83619	O/T SERVICES	3,477.50
058195	10/26/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC MICHAEL BOUDREAU	27.00
058196	10/26/18	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE PRI SERVICE	533.57
058197	10/26/18	STAR AUTISM SUPPORT	PORTLAND, OR 97225	WORKSHOP BREANN WADLEY	200.00

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058198	10/26/18	SOLUTION TREE	BLOOMINGTON, IN 47404	PROF DEVMMS OCT 4TH 2018	4,800.00
058199	10/26/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILLS BAKING SUPPLIES	28.14
058200	10/30/18	ALA	DOWNERS GROVE, IL 60515	ALA CONF REGISTR GOTT/SPELMAN	270.00
				ALA CONF REGISTR GOTT/SPELMAN	270.00