

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|--------------------------------|-----------|
| 003450 | 08/05/16 | CAMPBELL, KELLIE | PAYETTE, ID 83661 | CELL PHONE | 53.19 |
| | | | | TAXI SNA CONF | 50.00 |
| | | | | MEALS SNA CONF | 15.34 |
| 003451 | 08/05/16 | DANIELL, KARISA | PAYETTE, ID 83661 | MILEAGE | 62.64 |
| 003452 | 08/05/16 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124-1846 | FOOD | 628.03 |
| 003453 | 08/05/16 | MCCREA HEATING PLUMBING CO | PAYETTE, ID 83661 | INSTALL DISHWASHER | 266.60 |
| 003454 | 08/05/16 | MEADOW GOLD DAIRIES - BOISE | DENVER, CO 80271-0960 | MILK | 655.34 |
| 003455 | 08/05/16 | ROBBINS REFRIGERATION, LLC | PAYETTE, ID 83661 | SERVICE LUNCH OFFICE FREEZER | 127.50 |
| 003456 | 08/05/16 | SAFEGUARD BUSINESS SYSTEMS | CHICAGO, IL 60680-1043 | FOOD SERV CHECKS | 225.74 |
| 003457 | 08/15/16 | STATE INSURANCE FUND | BOISE, ID 83799-002 | FOOD SERVICE WORKMANS COMP | 8,393.82 |
| 003458 | 08/18/16 | BALDOCCHI, JOSHUA | , | MILEAGE | 12.96 |
| 003459 | 08/18/16 | CAMPBELL, ADIA | , | MILEAGE | 2.70 |
| 003460 | 08/18/16 | CAMPBELL, KELLIE | PAYETTE, ID 83661 | SUPPLIES | 235.77 |
| 003461 | 08/18/16 | CAMPBELL, SHANDRA | , | MILEAGE | 4.86 |
| 003462 | 08/18/16 | PAYETTE SCHOOL DISTRICT | PAYETTE, ID 83661 | LUNCH PAYROLL | 26,795.81 |
| 003463 | 08/18/16 | TORREY, SHARON | PAYETTE, ID 83661 | MILEAGE | 19.44 |
| 003464 | 08/19/16 | WELLS FARGO CARD SERVICES | LOS ANGELES, CA 90054-0349 | HOTEL LUNCH CONF | 3,040.20 |
| | | | | CAB/PARKING LUNCH CONF | 288.20 |
| | | | | LUNCH SUPPLIES | 659.23 |
| | | | | MEALS LUNCH CONF | 983.54 |
| 003465 | 08/23/16 | CAMPBELL, KELLIE | PAYETTE, ID 83661 | KITCHEN START-UP MONIES | 160.00 |
| 054476 | 08/01/16 | OHA/VITAL RECORDS | PORTLAND, OR 97293-0050 | BIRTH CERTIFICATE | 20.00 |
| 054477 | 08/01/16 | OHA/VITAL RECORDS | PORTLAND, OR 97293-0050 | BIRTH CERTIFICATE | 20.00 |
| 054478 | 08/01/16 | MEACHAM, MIKE | , | DRIVER ED PERMIT REPLACMENT | 15.00 |
| 054479 | 08/01/16 | DILLABAUGH'S FLOORING AMERICA | BOISE, ID 83705 | CARPET REPLACEMENT/PPS | 8,457.00 |
| | | | | CARPET REPLACEMENT/WESTSIDE | 17,310.00 |
| 054480 | 08/02/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BCKGRND CK JENNIFER LORENTZ | 34.75 |
| 054481 | 08/03/16 | POSTMASTER USPS | PAYETTE, ID 83661 | STAMPS/TITLE I/WESTSIDE | 47.00 |
| 054482 | 08/04/16 | XEROX FINANCIAL SERVICES | DALLAS, TX 75320-2882 | COPIER LEASE PEC | 128.13 |
| 054483 | 08/04/16 | SIMPLOT SOILBUILDERS | ONTARIO, OR 97914 | FERTILIZER/HUMAS | 2,002.82 |
| 054484 | 08/04/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | STUDENT ASSESSMENT FEE 2016 | 1,345.00 |
| 054485 | 08/04/16 | WALKER, JULIE | , | STUDENT DRIVER ED. PERMIT REPL | 15.00 |
| 054486 | 08/05/16 | ADVANCE EDUCATION, INC. | ATLANTA, GA 31193-3823 | PHS ACCRDITATION/REVIEW | 1,650.00 |
| 054487 | 08/05/16 | ALIGNMENT SPECIALISTS, INC. | BOISE, ID 83709 | BUS TIRE ALIGNMENT/BUS #6 | 1,349.56 |
| 054488 | 08/05/16 | ANDERSON JULIAN HULL | BOISE, ID 83707-7426 | PROFESIONAL SERVICES | 35.00 |
| 054489 | 08/05/16 | BAIN, SHAUNA | PAYETTE, ID 83661 | REIMBURSE/STATE FAIR SUPPLIES | 452.16 |
| 054490 | 08/05/16 | BARKER, KIMBERLY | PAYETTE, ID 83661 | CREDIT REIMBURSMENT | 150.00 |
| 054491 | 08/05/16 | BOISE OFFICE EQUIPMENT | BOISE, ID 83704 | COPY MACHINE COSTS/SPEC ED | 1.12 |
| 054492 | 08/05/16 | BRADY INDUSTRIES OF IDAHO | LAS VEGAS, NV 89118 | GYM SEAL | 2,864.00 |
| | | | | FLOOR STRIPPER/FLOOR PADS | 370.07 |
| 054493 | 08/05/16 | BRUNER MARK | PAYETTE, ID 83661 | CREDIT REIMBURSEMENT | 50.00 |
| 054494 | 08/05/16 | CDW GOVERNMENT, INC. | Chicago, IL 60675-1515 | GRAPHICS SOFTWARE | 512.22 |
| 054495 | 08/05/16 | CLAY PEAK LANDFILL | PAYETTE, ID 83661 | LANDFILL FEES | 95.93 |
| 054496 | 08/05/16 | CLUFF, MARI | PAYETTE, ID 83661 | REIMBURSE/CLASSROOM SUPPLIES | 300.00 |
| 054497 | 08/05/16 | COLEY S GLASS COMPANY | ONTARIO, OR 97914 | DOOR GLASS RPLMENT/ALT SCHOOL | 541.75 |
| 054498 | 08/05/16 | CULLIGAN SOFT WATER | FRUITLAND, ID 83619 | COOLER RENTAL/MAINT. SHOP | 9.75 |
| | | | | BOTTLED WATER/MAINT. SHOP | 5.90 |
| | | | | BOTTLED WATER/COOLER RENTAL/C | 26.00 |
| 054499 | 08/05/16 | D & A DOOR & SPECIALTIES | BOISE, ID 83709 | KEY BLANKS | 192.70 |
| 054500 | 08/05/16 | DARTS TRUE VALUE | PAYETTE, ID 83661-0164 | BUIDLING REPAIR SUPPLIES | 159.25 |
| | | | | GROUND SUPPLIES | 30.97 |
| | | | | BUILDING REPAIR SUPPLIES | 39.35 |
| | | | | BUILDING REPAIR SUPPLIES | 7.49 |
| 054501 | 08/05/16 | DENCO SALES | DENVER, CO 80223 | CREDIT | 31.90CR |
| | | | | PRINTER PART/MARKETING | 93.50 |
| 054502 | 08/05/16 | ENA SERVICES | KNOXVILLE, TN 37995-8149 | DISTRICT INTERNET SERVICES | 980.00 |
| 054503 | 08/05/16 | FLETCHER, ANGELA | PAYETTE, ID 83661 | BEGINNING OF YEAR PETTY CASH | 60.00 |
| 054504 | 08/05/16 | FLINN SCIENTIFIC | CHICAGO, IL 60694-1721 | CLASSROOM SUPPLIES | 158.40 |
| 054505 | 08/05/16 | GODBY PEGGY | PAYETTE, ID 83661 | CREDIT REIMBURSEMENT | 50.00 |
| 054506 | 08/05/16 | GRAINGER | KANSAS CITY, MO 64141-6267 | PRESSURE GAUGE | 46.08 |
| | | | | MAINT. SUPPLIES/LOCKING CLAMPS | 73.20 |
| 054507 | 08/05/16 | GRAY, CHRISTINA | PAYETTE, ID 83661 | CREDIT REIMBURSEMENT | 100.00 |
| 054508 | 08/05/16 | GREIF, JODY | PAYETTE, ID 83661 | REIMBURSE/CLASSROOM SUPPLIES | 200.00 |
| | | | | CREDIT REIMBURSEMENT | 100.00 |
| | | | | CREDIT REIMBURSEMENT | 100.00 |
| 054509 | 08/05/16 | HARDINS SANITATION SERVICE | PAYETTE, ID 83661 | GARBAGE/TRASH REMOVAL | 2,158.95 |
| 054510 | 08/05/16 | HENDERSON, PATTY | PAYETTE, ID 83661 | BEGINNING OF YEAR PETTY CASH | 60.00 |
| 054511 | 08/05/16 | HEUTERMANN CHRISTY | PAYETTE, ID 83661 | REIMBURSE/CLASSROOM SUPPLIES | 208.42 |
| 054512 | 08/05/16 | IDAHO BOOK & SCHOOL SUPPLY | BOISE, ID 83714 | Classroom Supplies - Echanis | 57.89 |
| | | | | CLASSROOM SUPPLIES/AMY BROWN | 76.92 |
| 054513 | 08/05/16 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707 | STUDENT ON-LINE CLASS | 75.00 |
| 054514 | 08/05/16 | IDAHO POWER CO | SEATTLE, WA 98124-1666 | ELECTRICITY/BUS BARN | 39.76 |
| | | | | ELECTRICITY/DISTRICT | 11,352.80 |
| 054515 | 08/05/16 | INTERSTATE ELECTRIC SUPPLY | BOISE, ID 83707 | FUSES/ALL BUSES | 13.40 |
| | | | | ELECTRICAL SUPPLIES | 172.41 |
| | | | | ELECTRICAL SUPPLIES | 176.71 |
| | | | | ELECRRICAL SUPPLIES | 102.34 |
| 054516 | 08/05/16 | KCDA PURCHASING COOPERATIVE | KENT, WA 98064-5550 | ASTRO BRIGHT PAPER | 175.72 |
| | | | | COLOR PAPER PS | 212.66 |
| | | | | COLOR PAPER HS | 260.40 |
| | | | | COLOR PAPER WS | 130.20 |
| | | | | ASTRO BRIGHT PAPER HS | 538.20 |
| | | | | ASTRO BRIGHT PAPER WS | 76.40 |
| | | | | BUTCHER PAPER HS | 177.75 |
| | | | | ASTRO BRIGHT PAPER PS | 949.99 |
| | | | | BUTCHER PAPER PS | 843.20 |
| 054517 | 08/05/16 | KENWORTH SALES COMPANY | BOISE, ID 83715-5398 | FILTERS/BUS #302 | 71.57 |
| 054518 | 08/05/16 | MCCREA HEATING PLUMBING CO | PAYETTE, ID 83661 | REPLACE FURNACE PHS CAFETERIA | 7,900.00 |
| 054519 | 08/05/16 | MCKENZIE KIPP | PAYETTE, ID 83661 | REIMBURSE/SUMMER SCHOOL SUPP | 35.92 |

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| 054520 | 08/05/16 | MCMASTER, RICHANN | PAYETTE, ID | REIMBURSE/SUMMER SCHOOL SUPP | 24.95 |
| 054521 | 08/05/16 | PAYETTE CITY OF | PAYETTE, ID 83661 | WATER/SEWER | 1,659.76 |
| 054522 | 08/05/16 | PAYETTE GREATER CHAMBER | PAYETTE, ID 83661 | MEMBERSHIP DUES 1 YEAR | 50.00 |
| 054523 | 08/05/16 | PIPECO, INC. FRUITLAND | DENVER, CO 80207 | GROUPS SUPPLIES | 1.96 |
| | | | | GROUPS SUPPLIES | 172.05 |
| 054524 | 08/05/16 | POSTMASTER USPS | PAYETTE, ID 83661 | STAMPS/PRIMARY SCHOOL | 194.00 |
| 054525 | 08/05/16 | QUEST CPAs, P.C. | PAYETTE, ID 83661 | PROF AUDIT SERVICES | 6,000.00 |
| 054526 | 08/05/16 | SAV ON LLC | PAYETTE, ID 83661 | MAINTENANCE SUPPLIES PHS | 49.88 |
| 054527 | 08/05/16 | SCHULTZ, JAYLENE | PAYETTE, ID 83661 | BEGINNING OF YEAR PETTY CASH | 60.00 |
| 054528 | 08/05/16 | SHORE-LINE PEST | PAYETTE, ID 83661 | RODENT BAIT INTERIOR PPS | 75.00 |
| 054529 | 08/05/16 | SNOOK, NATALIE | PAYETTE, ID 83661 | BEGINNING OF YEAR PETTY CASH | 60.00 |
| 054530 | 08/05/16 | ECHANIS, MOLLY | PAYETTE, ID 83661 | CLASS SUPPLIES | 44.00 |
| 054531 | 08/05/16 | WASTE-PRO | LA GRANDE, OR 97850-5380 | SHRED OLD DOCUMENTS DIST WIDE | 375.00 |
| 054532 | 08/05/16 | WELLS FARGO FINANCIAL LEASING | DES MOINES, IA 50306-0306 | COPIER LEASE DO | 103.38 |
| | | | | COPIER LEASE WES | 496.20 |
| | | | | COPIER LEASE MMS | 475.53 |
| | | | | COPIER LEASE PHS | 558.21 |
| | | | | COPIER LEASE PPS | 434.18 |
| 054533 | 08/08/16 | SECTOR 5 INC | TEMECULA, CA 92592 | 40 chromebooks & cart as listed on | 8,554.59 |
| 054534 | 08/08/16 | UPSON COMPANY | CALDWELL, ID 83605 | WESTSIDE RE-ROOFING | 154,925.04 |
| 054535 | 08/09/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BCKGRND CK TYLER ASHTON PHS | 34.75 |
| 054536 | 08/09/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BCKGRND CK JOEL ALBA BRAVO PHS | 34.75 |
| 054537 | 08/10/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK JEREMY HOPWOOD | 34.75 |
| 054538 | 08/12/16 | BAIN, SHAUNA | PAYETTE, ID 83661 | REIMBURSE/CLASSROOM SUPPLIES | 121.14 |
| 054539 | 08/12/16 | CAROLINA BIOLOGICAL SUPPLY | CHARLOTTE, NC 28260-0232 | CLASSROOM SUPPLIES | 471.83 |
| 054540 | 08/12/16 | DEMCO | MADISON, WI 53707-7488 | LIBRARY SUPPLIES | 49.53 |
| 054541 | 08/12/16 | GOPHER SPORT | MINNEAPOLIS, MN 55485-5634 | PE SUPPLIES | 1,299.10 |
| 054542 | 08/12/16 | HIGLEY DUANE | PAYETTE, ID 83661 | REIMB/BUSINESS VO-TECH SUPPLIES | 915.92 |
| 054543 | 08/12/16 | HOME DEPOT CREDIT SERVICES | COLUMBUS, OH 43218-3176 | BUILDING REPAIR SUPPLIES | 21.28 |
| | | | | BUILDING REPAIR SUPPLIES | 287.38 |
| | | | | STOCK BUILDING REPAIR SUPPLES | 87.66 |
| 054544 | 08/12/16 | HUTCHISON SMITH ARCHITECTS | BOISE, ID 83702 | WESTSIDE ROOFING PROJECT | 661.36 |
| 054545 | 08/12/16 | IDAHO BOOK & SCHOOL SUPPLY | BOISE, ID 83714 | CLASS SUPPLIES AMY BROWN | 38.44 |
| 054546 | 08/12/16 | INTERMOUNTAIN GAS CO | BOISE, ID 83732-0064 | GAS FURNACE/BUS BARN | 11.84 |
| | | | | GAS FURNACES/DISTRICT | 197.28 |
| 054547 | 08/15/16 | STATE INSURANCE FUND | BOISE, ID 83799-002 | LOCAL SPEC SERV WORKMANS COM | 151.29 |
| | | | | LEP WORKMANS COMP | 280.86 |
| | | | | EXCEPTIONAL WORKMANS COMP | 1,000.07 |
| | | | | MEDIA WORKMANS COMP | 399.45 |
| | | | | STATE TECH WORKMANS COMP | 344.78 |
| | | | | PRESCHOOL WORKMANS COMP | 122.55 |
| | | | | ELEMENTARY WORKMANS COMP | 5,903.05 |
| | | | | MAINTENANCE WORKMANS COMP | 5,234.06 |
| | | | | TITLE 1A WORKMANS COMP | 1,246.58 |
| | | | | TITLE 1C WORKMANS COMP | 78.89 |
| | | | | DIST OFFICE WORKMANS COMP | 704.87 |
| | | | | VIB WORKMANS COMP | 905.75 |
| | | | | RURAL ED WORKMANS COMP | 86.31 |
| | | | | TITLE III LEP WORKMANS COMP | 58.65 |
| | | | | ALTERNATIVE WORKMANS COMP | 180.30 |
| | | | | PRINCIPAL/ADMIN ASST WORKMANS | 1,521.25 |
| | | | | CUSTODIAN WORKMANS COMP | 6,273.99 |
| | | | | CONTRACT PROF WORKMANS COMP | 16.17 |
| | | | | 21ST CENTURY WORKMANS COMP | 71.33 |
| | | | | TITLE II WORKMANS COMP | 196.88 |
| | | | | COACH/ACTIVITIES WORKMANS COM | 573.55 |
| | | | | 21ST CENT KG WORKMANS COMP | 349.22 |
| | | | | TRANSPORTATION WORKMANS COM | 5,783.32 |
| | | | | BOARD MEMBERS WORKMANS COMI | 14.99 |
| | | | | GUIDE/NURSE/ATTND WORKMANS C | 949.12 |
| | | | | SECONDARY WORKMANS COMP | 5,071.80 |
| | | | | GROUPS WORKMANS COMP | 1,234.10 |
| 054548 | 08/15/16 | STATE INSURANCE FUND | BOISE, ID 83799-002 | ***VOID*** | 0.00 |
| 054549 | 08/18/16 | ACTION AGENDAS | GRAND JUNCTION, CO 81505 | LESSON PLAN BOOKS/GRADE BOOKS | 276.51 |
| 054550 | 08/18/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross Dental - 082016 | 241.88 |
| | | | | BLUE CROSS BENEFIT - 082016 | 1,047.60 |
| | | | | Blue Cross Dental - 082016 | 305.41 |
| | | | | Blue Cross Dental - 082016 | 171.28 |
| | | | | Blue Cross Dental - 082016 | 51.52 |
| | | | | Blue Cross Dental - 082016 | 3,142.69 |
| | | | | Blue Cross Vision - 082016 | 1,309.50 |
| | | | | Blue Cross Vision - 082016 | 3,510.63 |
| | | | | BLUE CROSS BENEFIT - 082016 | 15,389.37 |
| | | | | Blue Cross Vision - 082016 | 2,122.95 |
| | | | | BLUE CROSS HSA PLAN - 082016 | 693.39 |
| | | | | BLUECROSS DENTAL BLUE - 082016 | 17,015.65 |
| | | | | Blue Cross Vision - 082016 | 2,794.13 |
| | | | | Blue Cross Dental - 082016 | 534.50 |
| | | | | BLUE CROSS BENEFIT - 082016 | 6,314.42 |
| | | | | BLUE CROSS HSA PLAN - 082016 | 309.15 |
| | | | | Blue Cross Dental - 082016 | 318.01 |
| | | | | BLUE CROSS BENEFIT - 082016 | 486.17 |
| | | | | Blue Cross Dental - 082016 | 399.08 |
| | | | | Blue Cross Vision - 082016 | 1,047.60 |
| | | | | BLUE CROSS BENEFIT - 082016 | 518.39 |
| | | | | Blue Cross Vision - 082016 | 5,167.35 |
| | | | | Blue Cross Dental - 082016 | 707.24 |
| | | | | BLUECROSS DENTAL BLUE - 082016 | 400.32 |
| | | | | Blue Cross Dental - 082016 | 523.80 |
| | | | | Blue Cross Dental - 082016 | 579.44 |

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| | | | | Blue Cross Vision - 082016 | 51.84 |
| | | | | BLUE CROSS BENEFITS - 082016 | 5,761.80 |
| | | | | BLUE CROSS BENEFIT - 082016 | 1,902.96 |
| | | | | BLUE CROSS HSA PLAN - 082016 | 3,769.56 |
| | | | | BLUE CROSS HSA PLAN - 082016 | 2,087.14 |
| | | | | BLUE CROSS HSA PLAN - 082016 | 953.33 |
| 054551 | 08/18/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | ***VOID*** | 0.00 |
| 054552 | 08/18/16 | CENTURY LINK | PHOENIX, AZ 85072-2187 | DISTRICT WIDE LONG DISTANCE | 53.36 |
| | | | | ALT SCHOOL LONG DISTANCE | 1.80 |
| | | | | BUS BARN LONG DISTANCE | 1.40 |
| | | | | PEC LONG DISTANCE | 6.48 |
| 054553 | 08/18/16 | CENTURYLINK | SEATTLE, WA 98111-9255 | DISTRICT WIDE PHONES | 2,347.69 |
| | | | | ALT HIGH PHONES | 102.38 |
| | | | | BUS BARN PHONE | 52.19 |
| | | | | PEC PHONES | 164.52 |
| 054554 | 08/18/16 | CRANE ALARM | NAMPA, ID 83653 | DIGITAL DOME CAMERAS/WS | 4,800.00 |
| 054555 | 08/18/16 | DATA TEL | MERIDIAN, ID 83642 | PHONE SYSTEM MAINT. AGRMENT/W | 1,050.00 |
| 054556 | 08/18/16 | EDNETICS | POST FALLS, ID 83854 | DISTRICT INTERNET SERVICES | 5,050.00 |
| | | | | DISTRICT INTERNET SERVICES | 1,400.00 |
| 054557 | 08/18/16 | FOLLETT SCHOOL SOLUTIONS, INC | CHICAGO, IL 60693-0918 | SCIENCE TEXTBOOKS | 497.94 |
| 054558 | 08/18/16 | GEM STATE COMMUNICATIONS | BOISE, ID 83709 | BUS REPEATER SERVICE | 146.75 |
| 054559 | 08/18/16 | HEUTERMANN CHRISTY | PAYETTE, ID 83661 | REIMB/CLASSROOM SUPPLIES | 99.94 |
| 054560 | 08/18/16 | HIGH DESERT TOOLS | ONTARIO, OR 97914 | HAND CLEANER | 56.31 |
| 054561 | 08/18/16 | HIGLEY CHRISTINE | PAYETTE, ID 83661 | TRAVEL EXPENSES/CTE SUMMER CC | 87.40 |
| | | | | TRAVEL EXPENSES/CTE SUMMER C | 516.75 |
| | | | | CLASSROOM EXPENSES/FCS | 24.04 |
| 054562 | 08/18/16 | IDAHO DEPT. OF LABOR | BOISE, ID 83735 | CAREER INFORMATION SITE RENEW. | 375.00 |
| 054563 | 08/18/16 | JUNIOR LIBRARY GUILD | CAROL STREAM, IL 60197-6308 | LIBRARY BOOKS | 1,772.40 |
| 054564 | 08/18/16 | KELLY SHANNON | PAYETTE, ID 83661 | REIMB/CLASSROOM SUPPLIES/S KEL | 100.00 |
| 054565 | 08/18/16 | KENWORTH SALES COMPANY | BOISE, ID 83715-5398 | LUBRICANT/ALL BUSES | 152.74 |
| | | | | DRUM DEPOSIT CREDIT | 43.75CR |
| 054566 | 08/18/16 | LES SCHWAB TIRE CENTER | BEND, OR 97708 | TUBELESS TIRE/TORO MOWER/#333 | 105.71 |
| 054567 | 08/18/16 | MORETON & COMPANY | BOISE, ID 83713 | SAFE SCHOOL CONSULTS | 277.50 |
| 054568 | 08/18/16 | MSBT | BOISE, ID 83702 | LEGAL SERVICES RETAINER | 217.00 |
| 054569 | 08/18/16 | NAPA AUTO PARTS | TWIN FALLS, ID 83303-1425 | SWIVEL PRESSURE WASHER | 11.49 |
| | | | | GROUNDS SUPPLIES | 41.37 |
| | | | | MAINTENANCE SUPPLIES | 8.29 |
| | | | | AIR OIL FILTER VEHICLES | 29.06 |
| | | | | FLUID FORK LIFT | 29.99 |
| | | | | AIR OIL FILTER BUS 312 | 35.08 |
| 054570 | 08/18/16 | NORTHWEST SPECIALTY PAINTING | NYSSA, OR 97913 | EXTERIOR PAINT WES | 6,200.00 |
| 054571 | 08/18/16 | OSBORN BERT | PAYETTE, ID 83661 | PROFESSIONAL SERVICES | 28.00 |
| 054572 | 08/18/16 | PAYETTE HIGH SCHOOL | PAYETTE, ID 83661 | REIMB CREDIT CARD FEES JUNE/JUL | 40.81 |
| 054573 | 08/18/16 | PAYETTE PRINTING | PAYETTE, ID 83661 | RED 2-POCKET STUDENT HOMEWOR | 366.50 |
| | | | | PLACEMENT CARDS | 32.00 |
| | | | | MATH MARVELS CERTIFICATES-MUL | 22.00 |
| | | | | MATH MARVELS CERTIFICATES-DIVIS | 22.00 |
| | | | | B.E.A.R. CERTIFICATES | 156.00 |
| | | | | LETTERHEAD | 111.95 |
| 054574 | 08/18/16 | PAYETTE SCHOOL DIST WH BNFTS | PAYETTE, ID 83661 | MEDICARE/FICA BENEFIT - 082016 | 203.60 |
| | | | | EMPL Share MEDICARE - 082016 | 178.48 |
| | | | | Employer FICA - 082016 | 21.26 |
| | | | | FICA BENEFIT - 082016 | 126.77 |
| | | | | MEDICARE FICA - 082016 | 75.56 |
| | | | | MEDICARE FICA - 082016 | 9.69 |
| | | | | EMPLOYER SH MEDICARE - 082016 | 6.55 |
| | | | | FICA/MEDI/RET - 082016 | 7.86 |
| | | | | FICA BENEFIT - 082016 | 586.39 |
| | | | | FICA BENEFIT - 082016 | 9,780.38 |
| | | | | FICA BENEFIT - 082016 | 7,792.94 |
| | | | | FICA BENEFIT - 082016 | 1,630.61 |
| | | | | FICA BENEFIT - 082016 | 202.52 |
| | | | | FICA BENEFIT - 082016 | 436.84 |
| | | | | FICA BENEFIT - 082016 | 1,278.01 |
| | | | | EMPLOYER SHARE FICA - 082016 | 286.91 |
| | | | | FICA BENEFIT - 082016 | 301.73 |
| | | | | FICA BENEFIT - 082016 | 1,479.32 |
| | | | | FICA BENEFIT - 082016 | 61.20 |
| | | | | FICA BENEFIT - 082016 | 308.93 |
| | | | | FICA BENEFIT - 082016 | 131.75 |
| | | | | FICA BENEFIT - 082016 | 155.80 |
| | | | | EMPLOYER SHARE FICA - 082016 | 266.29 |
| | | | | FICA BENEFIT - 082016 | 177.99 |
| | | | | FICA BENEFIT - 082016 | 190.28 |
| | | | | FICA BENEFIT - 082016 | 723.16 |
| | | | | FICA BENEFIT - 082016 | 1,215.16 |
| | | | | Employer MDCR - 082016 | 886.74 |
| | | | | MEDICARE FICA - 082016 | 430.84 |
| | | | | FICA BENEFIT - 082016 | 2,609.05 |
| | | | | FICA BENEFIT - 082016 | 98.26 |
| | | | | FICA BENEFIT - 082016 | 1,530.43 |
| | | | | MEDICARE FICA - 082016 | 92.09 |
| | | | | FICA BENEFIT - 082016 | 1,210.44 |
| | | | | FICA BENEFIT - 082016 | 1,137.10 |
| | | | | FICA BENEFIT - 082016 | 1,279.65 |
| | | | | EMPLR MEDICARE FICA - 082016 | 57.07 |
| | | | | FICA BENEFIT - 082016 | 364.27 |
| | | | | ***VOID*** | 0.00 |
| 054575 | 08/18/16 | PAYETTE SCHOOL DIST WH BNFTS | PAYETTE, ID 83661 | RETIREMENT - 082016 | 368.32 |
| 054576 | 08/18/16 | PAYETTE SCHOOL DISTRICT | PAYETTE, ID 83661 | EMPL Share retirement - 082016 | 305.15 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|-----------------------------|---------------------------------|-----------|
| | | | | RET. BENEFIT - 082016 | 215.28 |
| | | | | Retirement Benefit - 082016 | 36.15 |
| | | | | RET 10.39% - 082016 | 126.50 |
| | | | | RETIREMENT - 082016 | 17.32 |
| | | | | RETIREMENT - 082016 | 11.23 |
| | | | | FICA/MEDI/RET - 082016 | 13.01 |
| | | | | RET. BENEFIT - 082016 | 956.10 |
| | | | | RET. BENEFIT - 082016 | 2,325.43 |
| | | | | RET. BENEFIT - 082016 | 515.40 |
| | | | | RET. BENEFIT - 082016 | 274.68 |
| | | | | RET. BENEFIT - 082016 | 2,770.38 |
| | | | | RET 10.39% - 082016 | 499.19 |
| | | | | RET. BENEFIT - 082016 | 494.78 |
| | | | | RET. BENEFIT - 082016 | 1,223.32 |
| | | | | RET. BENEFIT - 082016 | 228.35 |
| | | | | RET. BENEFIT - 082016 | 291.81 |
| | | | | RET. BENEFIT - 082016 | 332.80 |
| | | | | RET. BENEFIT - 082016 | 2,082.73 |
| | | | | RET. BENEFIT - 082016 | 4,406.41 |
| | | | | RETIREMENT - 082016 | 434.74 |
| | | | | RET. BENEFIT - 082016 | 1,552.61 |
| | | | | RET. BENEFIT - 082016 | 1,729.92 |
| | | | | RET 10.39% - 082016 | 717.60 |
| | | | | RET. BENEFIT - 082016 | 2,009.49 |
| | | | | RET. BENEFIT - 082016 | 167.05 |
| | | | | RET. BENEFIT - 082016 | 441.88 |
| | | | | RET 10.39% - 082016 | 161.43 |
| | | | | RET. BENEFIT - 082016 | 1,860.75 |
| | | | | RETIREMENT - 082016 | 93.16 |
| | | | | RET. BENEFIT - 082016 | 744.74 |
| | | | | RET. BENEFIT - 082016 | 1,999.83 |
| | | | | RETIREMENT BENEFIT - 082016 | 17,091.23 |
| | | | | RET. BENEFIT - 082016 | 13,349.15 |
| | | | | RET. BENEFIT - 082016 | 2,969.70 |
| | | | | RET. BENEFIT - 082016 | 345.28 |
| 054577 | 08/18/16 | PAYETTE SCHOOL DISTRICT | PAYETTE, ID 83661 | ***VOID*** | 0.00 |
| 054578 | 08/18/16 | PERMA BOUND | JACKSONVILLE, IL 62650-3599 | TEXTBOOKS | 2,222.00 |
| | | | | TEXTBOOKS | 4,261.00 |
| 054579 | 08/18/16 | PIPECO, INC. FRUITLAND | DENVER, CO 80207 | CREDIT RETURN | 35.90CR |
| | | | | GROUNDS SUPPLIES | 49.72 |
| 054580 | 08/18/16 | PLATT.COM | BOSTON, MA 02241-8759 | MAINTENANCE SUPPLIES | 6,933.00 |
| | | | | MAINTENANCE SUPPLIES | 103.12 |
| | | | | MAINTENANCE SUPPLIES | 30.62 |
| 054581 | 08/18/16 | SAINT LUKE'S MEDICAL CENTER | BOISE, ID 83701-1012 | DOT PHYSICAL MARC MANNING | 68.00 |
| 054582 | 08/18/16 | SCHOOL SPECIALTY | CHICAGO, IL 60693-0326 | CLASSSUPPLIES M. HOLCOMB | 250.14 |
| | | | | CLASSROOM SUPPLIES | 260.50 |
| | | | | CLASSROOM SUPPLIES | 150.87 |
| | | | | CLASSROOM SUPPLIES | 225.27 |
| | | | | CLASS SUPPLIES AVERI KRALL | 184.54 |
| | | | | CLASSROOM SUPPLIES | 135.22 |
| | | | | CLASS SUPPLIES D. HIGLEY | 73.12 |
| | | | | CLASSROOM SUPPLIES | 1,788.85 |
| | | | | CLASSROOM SUPPLIES | 210.79 |
| | | | | CLASSROOM SUPPLIES | 20.50 |
| | | | | CLASSROOM SUPPLIES | 74.68 |
| | | | | CLASSROOM SUPPLIES | 420.30 |
| | | | | LIBRARY SUPPLIES | 547.90 |
| | | | | CLASS SUPPLIES C. HIGLEY | 80.22 |
| | | | | COUNSELOR SUPPLIES | 28.32 |
| 054583 | 08/18/16 | SHERWIN-WILLIAMS COMPANY | ONTARIO, OR 97914 | SUMMER PAINT PPS | 136.84 |
| | | | | SUMMER PAINT DO | 175.77 |
| | | | | SUMMER PAINT PHS | 122.33 |
| 054584 | 08/18/16 | STANDARD INS CO | PORTLAND, OR 97228-6367 | LIFE INS BENEFIT - 082016 | 16.00 |
| | | | | STANDARD LIFE INS - 082016 | 3.69 |
| | | | | STANDARD LIFE INS - 082016 | 4.86 |
| | | | | LIFE INSURANCE - 082016 | 130.37 |
| | | | | LIFE INSURANCE - 082016 | 4.73 |
| | | | | Life Ins Benefit - 082016 | 4.66 |
| | | | | LIFE INSURANCE - 082016 | 10.40 |
| | | | | LIFE INSURANCE - 082016 | 16.00 |
| | | | | LIFE INSURANCE - 082016 | 6.10 |
| | | | | LIFE INSURANCE - 082016 | 24.00 |
| | | | | LIFE INSURANCE - 082016 | 29.18 |
| | | | | LIFE INSURANCE - 082016 | 2.61 |
| | | | | LIFE INSURANCE - 082016 | 78.92 |
| | | | | STANDARD LIFE BENEFIT - 082016 | 7.92 |
| | | | | Life Ins Benefit - 082016 | 0.79 |
| | | | | LIFE INSURANCE - 082016 | 10.80 |
| | | | | LIFE INSURANCE - 082016 | 314.84 |
| | | | | LIFE INSURANCE - 082016 | 73.00 |
| | | | | STANDARD LIFE BENEFIT - 082016 | 7.60 |
| | | | | LIFE INSURANCE - 082016 | 8.00 |
| | | | | LIFE INSURANCE - 082016 | 243.04 |
| | | | | LIFE INSURANCE - 082016 | 39.88 |
| | | | | LIFE INSURANCE - 082016 | 8.16 |
| | | | | LIFE INSURANCE - 082016 | 71.44 |
| | | | | Life Insurance Benefit - 082016 | 0.79 |
| | | | | LIFE INSURANCE - 082016 | 9.59 |
| | | | | LIFE INSURANCE - 082016 | 17.90 |
| | | | | LIFE INSURANCE - 082016 | 88.00 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|-----------|
| | | | | LIFE INSURANCE - 082016 | 85.77 |
| | | | | LIFE INSURANCE - 082016 | 48.73 |
| | | | | LIFE INSURANCE - 082016 | 49.67 |
| | | | | LIFE INSURANCE - 082016 | 14.56 |
| 054585 | 08/18/16 | STANDARD INS CO | PORTLAND, OR 97228-6367 | ***VOID*** | 0.00 |
| 054586 | 08/18/16 | STAPLES BUSINESS ADVANTAGE | CHICAGO, IL 60696-3689 | SUMMER SCHOOL SUPPLIES | 22.59 |
| | | | | CLASSROOM SUPPLIES | 29.22 |
| | | | | DIST OFFICE SUPPLIES | 12.49 |
| | | | | OFFICE SUPPLIES | 192.58 |
| | | | | OFFICE SUPPLIES | 58.18 |
| | | | | ENVELOPES | 55.44 |
| | | | | CLASSROOM SUPPLIES | 662.73 |
| | | | | CLASSROOM SUPPLIES | 3.58 |
| 054587 | 08/18/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | REG/SDE REGIONE3 TRANSP. TRAINI | 120.00 |
| 054588 | 08/18/16 | STONEWARE, INC | PITTSBURG, PA 15264-5128 | LanSchool Monitoring software rene | 479.00 |
| 054589 | 08/18/16 | TRACTOR SUPPLY CREDIT PLAN | PHOENIX, AZ 85062-8004 | METAL PAINT PHS | 29.96 |
| 054590 | 08/18/16 | VERIZON WIRELESS | DALLAS, TX 75266-108 | KG DIRECTOR CELL | 53.00 |
| | | | | MIGRANT CELLS | 30.41 |
| | | | | DISTRICTWIDE CELLS | 364.46 |
| | | | | BUS BARN CELLS | 36.32 |
| | | | | SPED CELLS PEC | 63.00 |
| | | | | DISTRICT TECH CELLS | 106.00 |
| 054591 | 08/18/16 | WAGGONER, BRITTANY | PAYETTE, ID 83661 | REIMB/OFFICE PAINTING SUPPLIES | 48.06 |
| 054592 | 08/18/16 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90060-0227 | CUSTODIAL SUPPLIES | 349.90 |
| 054593 | 08/18/16 | WESTERN MONITORING COMPANY | NAMPA, ID 83653 | WESTERN MONITORING ALL BLDGS | 320.00 |
| 054594 | 08/18/16 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686 | COVER BACK ALL BUS | 132.21 |
| | | | | SEAT COVER BUS 307 | 173.11 |
| 054595 | 08/18/16 | WILLIAM MACGILL CO | LOMBARD, IL 60148 | NURSING SUPPLIES | 846.20 |
| 054596 | 08/18/16 | WILSON PRUETT TIRE FACTORY | PAYETTE, ID 83661 | MOWER TIRE SEAL | 18.00 |
| 054597 | 08/18/16 | WOVAX LLC | MOSCOW, ID 83843-2922 | DIST WEBSITE & MOBILE APP SERV | 2,000.00 |
| 054598 | 08/18/16 | WEX BANK | CARL STREAM, IL 60197-6293 | VEHICLE FUEL | 630.57 |
| | | | | BUS FUEL | 230.85 |
| | | | | MAINT. VEHICLES FUEL | 268.78 |
| | | | | DR. ED CAR FUEL | 265.19 |
| 054599 | 08/18/16 | EDMENTUM | MINNEAPOLIS, MN 55485-7504 | Items on quote # 10409626 16-17 Li | 12,249.75 |
| 054600 | 08/19/16 | WELLS FARGO CARD SERVICES | LOS ANGELES, CA 90054-0349 | PHS TEXTBOOKS | 6,577.25 |
| | | | | LAPTOP BATTERY/CABLE | 153.07 |
| | | | | SUPPLIES PHS | 456.53 |
| | | | | MMS BOOKS | 259.41 |
| | | | | MMS OFFICE SUPPLIES | 328.05 |
| | | | | WEB SECURITY | 197.83 |
| | | | | PPS PLANNER | 8.49 |
| | | | | WIRELESS BRIDGE | 57.16 |
| 054601 | 08/19/16 | JW EXCAVATING | PAYETTE, ID 83661 | HIGH SCHOOL WEIGHT ROOM DRAIN | 3,224.00 |
| | | | | HIGH SCHOOL WATER LEAK REPAIR | 739.00 |
| 054602 | 08/19/16 | COLUMBIA BANK VISA | , | VEHICLE FUEL | 75.25 |
| | | | | ADVANC D OPPRTUNITY ALVARADO | 121.31 |
| | | | | ADMIN MEETING MEALS | 20.34 |
| | | | | CREATIVE MATH PPS REIM | 687.75 |
| 054603 | 08/19/16 | COLUMBIA BANK VISA | , | MAINTENANCE SUPPLIES | 47.92 |
| | | | | PPS SUMMER SCHOOL SUPPLIES | 294.97 |
| 054604 | 08/19/16 | WELLS FARGO CARD SERVICES | LOS ANGELES, CA 90054-0349 | ST TRAINING MEALS 10 DRIVERS | 111.09 |
| | | | | ADMIN MEETING MEALS | 22.45 |
| 054605 | 08/22/16 | KING, SHAWN | PAYETTE, ID 83661 | REIMB/CLASSROOM SUPPLIES | 379.10 |
| 054606 | 08/23/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK YESSENIA REMIREZ | 34.75 |
| 054607 | 08/23/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK TIFFANY FLETCHER | 34.75 |
| 054608 | 08/23/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK ISAIC IXTA | 34.75 |
| 054609 | 08/23/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK SHELA GERDAU | 34.75 |
| 054610 | 08/23/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK STACY WAY | 34.75 |
| 054611 | 08/23/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK ROBYN JANISSE | 34.75 |
| 054612 | 08/23/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK AMANDA LANDCASTE | 34.75 |
| 054613 | 08/24/16 | CHENEY, CHRISTINA | PAYETTE, ID 83661 | PAYROLL ADJUSTMENT | 528.00 |
| 054614 | 08/24/16 | SNOOK, NATALIE | PAYETTE, ID 83661 | PAYROLL ADJUSTMENT | 582.00 |
| 054615 | 08/25/16 | SCHULTZ, JAYLENE | PAYETTE, ID 83661 | PETTY CASH/MCCAIN MIDDLE SCHOC | 74.74 |
| 054616 | 08/26/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK KELLI SORRELL | 33.50 |
| 054617 | 08/26/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGRND CK ADAM MCLEAN | 34.75 |
| 054618 | 08/26/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BCKGRN CK EDWIN BUTLER | 34.75 |
| 054619 | 08/26/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BAKGRNDCK DALTON MONTGOMER) | 34.75 |
| 054620 | 08/26/16 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | BCKGRND CK LES JARMIN | 34.75 |
| 054621 | 08/29/16 | YEA | ALLETOWN, PA 18101 | BAND COMPETITION REG/KUNA | 150.00 |
| | | | | BAND COMPETION REG./CALDWELL | 150.00 |
| 054622 | 08/29/16 | SNOOK, NATALIE | PAYETTE, ID 83661 | PETTY CASH/HIGH SCHOOL | 85.29 |
| 054623 | 08/30/16 | IASA | BOISE, ID 83705 | LAW CONFERENCE REGISTRATIONS | 100.00 |
| | | | | LAW CONFERENCE REGISTRATION | 25.00 |
| | | | | LAW CONFERENCE REGISTRATION | 25.00 |