

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003543	02/06/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	15.17
003544	02/09/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SUPPLIES	659.72
003545	02/09/17	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	1,016.80
				SHIPPING	66.21
003546	02/09/17	CAMPBELL, ADIA		MEETING MILES	49.22
003547	02/09/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	MILEAGE	64.74
				CELL PHONE REIMB	55.38
003548	02/09/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	322.84
				FOOD	8,735.14
003549	02/09/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	1,355.32
003550	02/09/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	3,700.89
				FOOD	56.08
003551	02/09/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	8,970.64
				SUPPLIES	94.05
003552	02/09/17	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	4,015.88
				SUPPLIES	231.44
003553	02/09/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	180.05
003554	02/09/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	61.98
				SUPPLIES	29.74
				SUPPLIES	5.82CR
003555	02/16/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	HOTEL FLORIDA CONF	551.10
				MEALS FLORIDA CONF	179.87
				TAXI FLORIDA CONF	43.85
				LUGGAGE FLORIDA CONF	50.00
				BOISE HOTEL FLORIDA CONF	67.79
				SUPPLIES FOOD SERVICE	104.97
003556	02/16/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	31,677.29
055256	02/01/17	KAMMERZELL, JANET	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	600.00
055257	02/01/17	KELLY SHANNON	PAYETTE, ID 83661	MMS ROBOTIC STATE COMPETITION	299.48
055258	02/01/17	MCELROY PAULA	PAYETTE, ID 83661	MMS ROBOTIC STATE COMPETITION	88.56
055259	02/01/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	15,042.41
				ELECTRICITY/BUS BARN	366.42
055260	02/01/17	KING, ZANDRA	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	400.00
				REIMBURSE/CLASSROOM SUPPLIES	106.37
055261	02/01/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	1,740.11
055262	02/02/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
055263	02/02/17	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE DO	103.38
				COPIER LEASE PPS	434.18
				COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
				COPIER LEASE PHS	558.21
055264	02/02/17	DRANSFIELD, JASON	PAYETTE, ID 83661	REIMB/CAR RENTAL/MATH CONF.	137.76
055265	02/02/17	HALL ALVIN	PAYETTE, ID 83661	REIMB/PUMP-HOSE/SNOW & WATER RMVAL	307.95
055266	02/06/17	HOLCOMB MARCI	PAYETTE, ID 83661	NY TRIP MEALS AND TAXIS	161.95
				STAFF T-SHIRTS CHRISTMAS	4,977.89
055267	02/07/17	ANDERSON EXCAVATING, LLC	ONTARIO, OR 97914	SNOW REMOVAL/WS	950.00
055268	02/09/17	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	THERMOSTATS/MS	11,870.00
055269	02/09/17	BARNETT, DENNIS	PAYETTE, ID	SNOW REMOVAL/PRIMARY SCHOOL	600.00
055270	02/09/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPEC ED	4.62
055271	02/09/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	ICE MELT	391.51
055272	02/09/17	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORKI/PHS ALT SCHOOL	3,561.00
055273	02/09/17	CAMPBELL TRACTOR	NAMPA, ID 83687	WEAR BAR	133.55
055274	02/09/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES(N PATTERSON)	74.64
				SUPPLIES/PS	63.09
055275	02/09/17	CENGAGE LEARNING	CHIGACO, IL 60694-5999	BUSENESS TEXTBOOKS	4,922.50
055276	02/09/17	COUNTRY BOY AUTO SALVAGE	PAYETTE, ID 83661	INSTRUMENT CLUSTER UNIT 318 WAYNE	120.00
055277	02/09/17	CRANE ALARM	NAMPA, ID 83653	FIRE ALARM PULL STATION/HS	210.00
				MOTION SENSOR REPAIR/WS	176.00
				SECURITY CAMERAS/ALT SCHOOL	11,210.00
055278	02/09/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/DISTRICT OFFICE	9.75
				BOTTLED WATER/SPEC ED	14.25
				WATER COOLER RENTAL/DIST. OFFICE	11.75
055279	02/09/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	HIGH SCHOOL EXTERIOR DOORS	7,205.00
055280	02/09/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	102.63
				BUILDING REPAIR SUPPLIES	36.24
055281	02/09/17	DIXON BOB	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/DIXON	84.27
055282	02/09/17	DTS COMMUNICATIONS	FRUITLAND, ID 83619	PHONE REPAIR/WS	75.00
055283	02/09/17	GENTRY FORD	ONTARIO, OR 97914	RENTAL CAR/VO-TECH AG CONFERENCE	233.85
055284	02/09/17	GODBY PEGGY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/GODBY	20.10
055285	02/09/17	GRAINGER	KANSAS CITY, MO 64141-6267	DELINEATOR POSTS	270.50
				SNOW ROOF RAKE	63.81
				DELINEATOR POSTS	270.50
				ALL-WEATHER NOTBOOK	10.25
				DRY ERASE BOARD/MAINT. SHOP	69.83
				SAFETY HARNESSSES	197.00
055286	02/09/17	GREIF, GWEN	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	199.98
055287	02/09/17	GREIFS MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIR/MUSIC	237.04
055288	02/09/17	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95
055289	02/09/17	HEALTHCARE WITH HEART LLC	BELFAST, ME 04915-4033	DOT PHYSICAL ED ELLIS	105.00
055290	02/09/17	HITTLE KATHY	PAYETTE, ID 83661	CLASS SUPPLIES REIMB	30.32
055291	02/09/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SNOW BARRRIES/OVER FREEZERS	19.26
				Supplies - Ag	148.26
				SPECTOR CAMERA/MAINT. SHOP	199.00
				MISC BUILDING REPAIR SUPPLIES	19.94
				SNOW SHOVELS	179.64
055292	02/09/17	IASA	BOISE, ID 83705	REGISTRATION/SPEC ED WORKSHOP	150.00
055293	02/09/17	IDAHO ATH ADMIN ASSOCIATION	FRUITLAND, ID 83619	REGISTRATION/ATHL DIRECTOR CONF.	85.00
055294	02/09/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POSTING ERROR	0.00
055295	02/09/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	16,165.78
				GAS FURNACE/BUS BARN	172.99
055296	02/09/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	408.41

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055297	02/09/17	JOLLY FARMER	HOULTON, ME 04730	GREENHOUSE PLANTS	533.14
055298	02/09/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	TERMINAL SET	20.50
				BATTERY NUTS/ALL BUSES	26.88
				LED LIGHT BAR/MAINT. TRUCK	175.90
				VEHICLE SNOW CHAINS	50.56
				LED LIGHT BAR/MAINT TRUCK	59.95
				TRANSMISSION FLUID/ALL VEHICLES	24.24
				WINDOW DEFROSTER/ALL BUSES	99.95
				LED MINI BAR LIGHT/MAINT. TRUCK	226.80
				SNOW PLOW CHAINS	37.92
				TRANSMISSION FLUID/ALL BUSES	24.24
055299	02/09/17	KINNEY KEELE TRUE VALUE	ONTARIO, PR 97914	HEATER VENTS/BUS BARN	93.99
055300	02/09/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRE CHAINS	141.94
				TRACTOR TIRE CHAINS	495.54
				TIRE CHAINS/MAINT. PICKUP	160.34
055301	02/09/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	WES HVAC REPAIR	105.00
				WES HVAC REPAIR	951.90
				WES HVAC REPAIR	105.00
				PHS HVAC REPAIR	315.00
				MMS HVAC REPAIR	105.00
				PPS HVAC REPAIR	145.00
				GREEN HOUSE HVAC REPAIR	150.00
				HVAC PHS WEIGHT RM	146.00
				ALT BLDG HVAC PART	166.50
				PPS HVAC REPAIR	70.00
055302	02/09/17	MCNEAL CHRISTY	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	56.78
055303	02/09/17	MOORE, CAROL	PAYETTE, ID 83661	REIMBURSE CLASS SUPPLIES	43.30
055304	02/09/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	TRAN OIL FUEL FLTR 301,312,313,314	56.85
				NYLON HARNESS BRACKET UNIT 317	6.72
				SOLENOID UNIT 341	40.94
				HANGER, BOLT BUS 315	12.94
				FOG LAMP BUS 314	6.98
				BATTERY TESTER	239.99
				START, BATTERY CABLE LUG UNIT 341	22.54
				VEHICLE PART UNIT 300	3.00
				VEHICLE PARTS UNIT 330	6.99
				MAINTENANCE PARTS	24.13
				MAINTENANCE PARTS	26.49
				MAINTENANCE PARTS	38.74
055305	02/09/17	NORCO	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES AG	114.72
				WELDING SUPPLIES AG	68.26
				WELDING SUPPLIES AG	112.82
				WELDING SUPPLIES AG	10.54
055306	02/09/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BEARING SNOW BROOM	100.00
055307	02/09/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,695.19
055308	02/09/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/CARBURATOR-HS SNOW BLOWER	13.44
055309	02/09/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	IDFY GUEST SPEAKER LUNCH	3.75
055310	02/09/17	PAYETTE HIGH SCHOOL DESIGNS	PAYETTE, ID 83661	HONOR ROLL BANNER/MMS	20.14
				REIMB/STUDENT LEARNING SUPPLIES	226.34
055311	02/09/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	ICE MELT ALL BLDGS	362.40
				ICE MELT ALL BLDGS	526.75
055312	02/09/17	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	85.16
				MAINTENANCE SUPPLIES	318.84
				BUS HEATERS	386.05
				CREDIT BUS HEATERS INV913390	428.94CR
055313	02/09/17	Rack Simply, LLC	Meridian, ID 83642	Microsoft Office 200 licenses per	4,820.00
				Bittitan Mailbox migration per quo	2,398.00
055314	02/09/17	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	OFFSITE REPAIR BUS 313	11.00
				OFFSITE REPAIR BUS 302	22.00
				OFFSITE REPAIR BUS 313	174.10
				OFFSITE REPAIR BUS 301	19.83
				OFFSITE REPAIR BUS 313,302	190.74
				CREDIT KEY/BLANK INV3003764586	62.48CR
055315	02/09/17	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM, LUG ALL BUS	19.35
				TERM LUG ALL VEHICLE	6.45
				CRIMPER	194.29
055316	02/09/17	SNOOK, ADAM	PAYETTE, ID 83661	POSTING ERROR	0.00
055317	02/09/17	SPELLING CITY	Ft. Lauderdale, FL 33334	Spelling City Premium Membership r	500.00
055318	02/09/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	PENCILS SUPER MEET & GREET	34.76
				CLASS SUPPLIES C. McAVOY	131.03
				CLASS SUPPLIES C. McAVOY	7.29
				SUPPLIES WES	224.22
				PEC SUPPLIES	49.89
				SUPPLIES WES	224.22
055319	02/09/17	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES GREG STUTZMAN	173.51
055320	02/09/17	STAR CRANE & RIGGING	STAR, ID 83669	ROOF SNOW REMOVAL MMS	2,200.00
055321	02/09/17	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY BUS 315	219.90
055322	02/09/17	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	GREEN HOUSE PLANTS	1,621.80
055323	02/09/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	VEHICLE REPAIR	624.21
				VEHICLE REPAIR	105.25
				VEHICLE REPAIR	87.52
055324	02/09/17	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	CLASSROOM SUPPLIES/HITLLE	103.14
055325	02/09/17	T A WELDING INC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	29.43
				GATOR REPAIR	180.84
055326	02/09/17	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	CLASS SUPPLIES MARISA RUDA	27.99
				CLASSROOM SUPPLIES/KAMMERZEL	24.94
055327	02/09/17	TRACTOR SUPPLY CREDIT PLAN	PHOENIX, AZ 85062-8004	MAINTENANCE SUPPLIES	342.94
				MAINTENANCE SUPPLIES	83.98
				VEHICLE PARTS UNIT 317	185.94
				GROUND SUPPLIES	30.44
055328	02/09/17	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
				REIMB/CLASSROOM SUPPLIES	89.28

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055329	02/09/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	WET VAC	1,158.30
055330	02/09/17	WESTCOAST PAPER	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	35.06
055331	02/09/17	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	325.00
055332	02/09/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
055333	02/09/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	ENTRY MATS ALL BLDGS	14,840.18
055334	02/09/17	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REIMB/SPELLING/VOCAB PROGRAM	1,000.00
055335	02/09/17	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRES VEHICLE 317	233.00
055336	02/09/17	SNOOK, NATALIE	PAYETTE, ID 83661	POSTING CORRECTION	0.00
055337	02/09/17	SNOOK, NATALIE	PAYETTE, ID 83661	PETTY CASH/HIGH SCHOOL	131.19
055338	02/09/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK JAMES KENYON	32.00
055339	02/09/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK OKTOBRIANA WARNOCK	32.00
055340	02/09/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ROGER THOMPSON	32.00
055341	02/10/17	BARNETT, DENNIS	PAYETTE, ID	SNOW REMOVAL/PS	750.00
055342	02/10/17	BINGHAM, BRADLEY	PAYETTE, ID 83661	REIMB/PRINTER-INK/MARKETING CLASS	496.86
055343	02/10/17	TURNER, ALLEN	PAYETTE, ID 83661	STUDENT TRANSPORTATION REIMB.	654.42
055344	02/13/17	UPSON COMPANY	CALDWELL, ID 83605	MS ROOF SNOW REMOVAL	169,225.00
				MS ROOF SNOW REMOVAL	1,531.00
				PS ROOF SNOW REMOVAL	21,986.00
055345	02/13/17	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
055346	02/14/17	CAMPBELL TRACTOR	NAMPA, ID 83687	GATER RUBBER TRACK	102.74
055347	02/15/17	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	DESTINY MIGRATION EXP11/6/17	1,965.56
055348	02/15/17	PERMA BOUND	JACKSONVILLE, IL 62650-3599	READING BOOKS/C JONES	1,299.00
055349	02/15/17	CITI CARDS	PHOENIX, AZ 85062-8019	TEXTBOOKS PHS	75.95
				LASER POINTER	21.99
				CLASS SUPPLIES PATTERSON	36.28
				SNOW CREW MEALS	253.28
				CHARGER	31.46
				COMPUTER	281.30
				BATTERY STAND TESTER	44.99
				LAPTOP COOLER	15.97
				COMM STORE PRINTER INK	24.27
				MATH CONF MEALS	323.17
				MATH CONF FLIGHTS	1,005.50
				MATH CONF LUGGAGE	50.00
				MATH CONF PARKING	16.00
				BLUETOOTH SPEAKER	299.99
				SNOW RESCH CLASS MEET REFRESHMENT	24.71
				CLASS SUPPLIES J KAMMERZELL	50.82
				PROJECTOR REMOTE	17.00
				LAW SEMINAR BRITTANY WAGGONER	75.00
				COMMUNITY STORE SUPPLIES ALBERTSON	39.10
				EXTRNL HARDRVE MMS	114.99
				PROJECTOR LAMP BULB	69.00
				SUPPLIES PPS	95.79
				CLASS SUPPLIES J MARSHALL	51.00
				STAMPS	141.00
				STEM 3D PRINTER & SUPPLIES MCELROY	1,458.55
				HOMELESS FUEL CARDS CAMPO	100.00
				FLASH MEMORY	31.86
				HEADSETS	533.70
055350	02/15/17	CITI CARDS	PHOENIX, AZ 85062-8019	***VOID***	0.00
055351	02/16/17	2M DATA	OREM, UT 84057	EMPLOYEE W2 FILING	80.00
055352	02/16/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 022017	552.35
				Blue Cross HSA - 022017	191.95
				Blue Cross Vision - 022017	54.34
				BLUE CROSS HSA PLAN - 022017	16,344.98
				BLUE CROSS HSA PLAN - 022017	2,008.80
				BLUE CROSS HSA PLAN - 022017	3,057.01
				BLUE CROSS HSA PLAN - 022017	1,130.65
				BLUE CROSS BENEFIT - 022017	728.01
				Blue Cross Dental - 022017	1,637.55
				Blue Cross Vision - 022017	6.25
				Blue Cross Vision - 022017	552.70
				BLUE CROSS BENEFIT - 022017	6,433.17
				BLUE CROSS HSA PLAN - 022017	157.93
				Blue Cross Dental - 022017	524.74
				BLUE CROSS HSA PLAN - 022017	1,025.78
				Blue Cross Vision - 022017	323.12
				BLUECROSS DENTAL BLUE - 022017	546.91
				Blue Cross Vision - 022017	4,836.05
				BLUECROSS DENTAL BLUE - 022017	138.12CR
				BLUE CROSS BENEFIT - 022017	419.72
				Blue Cross Vision - 022017	4,960.96
				HSA Health Benefit - 022017	360.15
				BLUE CROSS HSA PLAN - 022017	766.10
				Blue Cross Dental - 022017	6,628.20
				BLUECROSS DENTAL BLUE - 022017	19,402.08
				BLUECROSS DENTAL BLUE - 022017	2,645.38
				Blue Cross Dental - 022017	3,314.45
				Blue Cross Vision - 022017	2,205.19
				Blue Cross Vision - 022017	3,185.40
				Blue Cross Vision - 022017	562.73
055353	02/16/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
055354	02/16/17	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORK/COLLAPSED GREENHOI	85.00
055355	02/16/17	LAWN KEEPER	FRUITLAND, ID 83619	TREE/SHRUB TREATMENT/HS	344.14
				TREE/SHRUB TREATMENT/WS	309.72
055356	02/16/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	FOUR RE-CAP TIRES/BUS #310	716.16
055357	02/16/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/SCREEN PROTECTOR	5.99
				REIMB/THERMOMETER/PROBE COVERS	286.24
055358	02/16/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 022017	297.98
				FICA BENEFIT - 022017	104.09
				FICA BENEFIT - 022017	800.22

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA BENEFIT - 022017	1,282.58
				EMPL Share MEDICARE - 022017	106.93
				Employer Medicare - 022017	22.12
				EMPLOYER SHARE FICA - 022017	35.15
				MEDICARE FICA - 022017	18.23
				EMPLOYER SH MEDICARE - 022017	5.65
				FICA/MEDI/RET - 022017	11.41
				FICA BENEFIT - 022017	8,361.87
				FICA BENEFIT - 022017	199.87
				FICA BENEFIT - 022017	532.97
				MEDICARE BENEFIT - 022017	30.99
				FICA BENEFIT - 022017	1,277.46
				FICA BENEFIT - 022017	76.11
				FICA BENEFIT - 022017	1,323.39
				MEDICARE FICA - 022017	4.59
				FICA BENEFIT - 022017	121.20
				FICA BENEFIT - 022017	103.42
				FICA BENEFIT - 022017	148.84
				FICA BENEFIT - 022017	359.14
				FICA BENEFIT - 022017	983.84
				FICA BENEFIT - 022017	144.79
				EMPLOYER SHARE FICA - 022017	974.47
				EMPLOYER SHARE FICA - 022017	401.30
				FICA BENEFIT - 022017	21.76
				FICA BENEFIT - 022017	354.70
				EMPLOYER SHARE FICA - 022017	123.53
				FICA BENEFIT - 022017	277.05
				EMPLR MEDICARE FICA - 022017	276.38
				Empl Medicare/FICA - 022017	546.02
				FICA BENEFIT - 022017	1,158.85
				FICA BENEFIT - 022017	1,596.38
				FICA BENEFIT - 022017	297.23
				FICA BENEFIT - 022017	1,534.19
				FICA BENEFIT - 022017	1,563.46
				FICA BENEFIT - 022017	10,088.01
				FICA BENEFIT - 022017	1,536.96
				FICA BENEFIT - 022017	3,128.43
055359	02/16/17	PAYETTE SCHOOL DIST	WH BNFTS	***VOID***	0.00
055360	02/16/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	EMPL Share retirement - 022017	180.97
				Retirement Benefit - 022017	36.15
				RET. BENEFIT - 022017	13,616.27
				RET. BENEFIT - 022017	2,885.08
				RET 10.39% - 022017	57.45
				RETIREMENT - 022017	32.92
				RETIREMENT - 022017	9.34
				FICA/MEDI/RET - 022017	19.18
				RET. BENEFIT - 022017	499.02
				RET. BENEFIT - 022017	742.25
				RET. BENEFIT - 022017	956.10
				RET. BENEFIT - 022017	42.95
				RET. BENEFIT - 022017	2,683.17
				RET. BENEFIT - 022017	590.91
				RET. BENEFIT - 022017	236.21
				RET. BENEFIT - 022017	1,341.54
				RET. BENEFIT - 022017	2,023.76
				RET. BENEFIT - 022017	5,246.38
				RET. BENEFIT - 022017	1,361.36
				RET. BENEFIT - 022017	2,552.20
				RET. BENEFIT - 022017	193.43
				RET. BENEFIT - 022017	184.39
				RET. BENEFIT - 022017	291.80
				RET. BENEFIT - 022017	260.00
				RET. BENEFIT - 022017	1,921.26
				RET. BENEFIT - 022017	508.15
				RET. BENEFIT - 022017	1,951.70
				RET. BENEFIT - 022017	1,683.47
				RET 10.39% - 022017	707.20
				RET. BENEFIT - 022017	31.55
				RET 10.39% - 022017	152.32
				RET. BENEFIT - 022017	119.99
				RETIREMENT - 022017	451.35
				Empl Sh Ret - 022017	524.04
				RETIREMENT - 022017	189.72
				RET. BENEFIT - 022017	2,116.31
				RETIREMENT BENEFIT - 022017	17,323.86
				***VOID***	0.00
055361	02/16/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	STUDENT TRAINING SUPPLIES	894.28
055362	02/16/17	PAYETTE HIGH SCHOOL DESIGNS	PAYETTE, ID 83661	Life Ins Benefit - 022017	0.79
055363	02/16/17	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 022017	120.90
				STANDARD LIFE BENEFIT - 022017	2.29
				LIFE INSURANCE - 022017	7.60
				Life Ins Benefit - 022017	2.78
				LIFE INSURANCE - 022017	14.86
				LIFE INSURANCE - 022017	4.68
				LIFE INSURANCE - 022017	327.70
				LIFE INSURANCE - 022017	77.26
				LIFE INSURANCE - 022017	70.90
				STANDARD LIFE BENEFIT - 022017	7.92
				LIFE INSURANCE - 022017	2.00CR
				LIFE INSURANCE - 022017	16.00
				LIFE INSURANCE - 022017	260.79
				STANDARD LIFE BENEFIT - 022017	6.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 022017	2.70
				Life Insurance Benefit - 022017	5.22
				Life Insurance - 022017	13.45
				LIFE INSURANCE - 022017	16.38
				LIFE INSURANCE - 022017	47.94
				LIFE INS BENEFIT - 022017	8.00
				LIFE INSURANCE - 022017	8.15
				LIFE INSURANCE - 022017	5.30
				LIFE INSURANCE - 022017	31.72
				LIFE INSURANCE - 022017	29.21
				LIFE INSURANCE - 022017	95.84
				LIFE INSURANCE - 022017	55.10
				LIFE INSURANCE - 022017	17.88
				Life Ins Benefit - 022017	96.00
				Life Insurance - 022017	69.61
				LIFE INSURANCE - 022017	42.95
055364	02/16/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
055365	02/16/17	STONEMAN MICHELLE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	108.10
055366	02/16/17	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	585.00
055367	02/16/17	WEX BANK	CARL STREAM, IL 60197-6293	MAINT. VECHILES FUEL	736.04
				VEHICLE FUEL	407.37
				BUS FUEL	1,966.28
055368	02/16/17	HALL, CODY	PAYETTE, ID 83661	SNOW REMOVAL	70.00
055369	02/16/17	HALL, CODY	PAYETTE, ID 83661	POSTING CORRECTION	0.00
055370	02/16/17	HALL ALVIN	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	471.00
055371	02/16/17	BLASER, JEFF	EMMETT, ID 83617	REIMB/MILEAGE/PHS ACCREDITATION	74.47
055372	02/16/17	CONNORS, SCOTT	MERIDIAN, ID 83646	REIMB/MILEAGE-PHS ACCREDITATION	104.86
055373	02/16/17	DICKERSON, DREW	WEISER, ID 83672	REIMB/MILEAGE-PHS ACCREDITATION	15.50
055374	02/16/17	EDMUNSON, CLETE	,	REIMB/MILEAGE-PHS ACCREDITATION	25.68
055375	02/16/17	FARLEY, TOM	STAR, ID 83669	REIMB/MILEAGE-PHS ACCREDITATION	87.74
055376	02/16/17	KIESTER, GREG	,	REIMB/MILEAGE-PHS ACCREDITATION	105.93
055377	02/16/17	COLUMBIA BANK VISA	,	AD MEETING MEAL	13.40
055378	02/16/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	HEATER ISS	9.96
				SUPPLIES OPEN HOUSE	12.82
				VEHICLE FUEL	24.00
				ADMIN MEETING MEALS	48.37
				BUS EXTENSION CORDS SNOW DANGER	1,282.77
055379	02/16/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	DIXON AD MEETING MEAL	10.81
				SUPERS MEETING REFRESHMENTS	19.58
055380	02/16/17	BUTLER, EDWIN	PAYETTE, ID 83661	PAYROLL CORRECTION	53.56
055381	02/17/17	SAYLORS, TROY	PAYETTE, ID 83661	PAYROLL CORRECTION	49.52
055382	02/21/17	BARNETT, DENNIS	PAYETTE, ID	SNOW REMOVAL/PS	525.00
055383	02/21/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	AFTER SCHOOL NUTRITION CLASS	14.88
				AFTER SCHOOL NUTRITION CLASS	7.95
				AFTER SCHOOL NUTRITION CLASS	17.77
				AFTER SCHOOL NUTRITION CLASS	13.37
				AFTER SCHOOL NUTRITION CLASS	19.93
055384	02/21/17	AMY, KRISTYN	PAYETTE, ID 83661	CLASS SUPPLIES	96.74
055385	02/21/17	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE DIST WIDE	41.30
				LONG DISTANCE ALT SCHOOL	0.90
				LONG DISTANCE BUS BARN	1.36
				LONG DISTANCE PEC	3.80
055386	02/21/17	CENTURYLINK	SEATTLE, WA 98111-9255	PEC PHONES	41.45
				DISTRICT WIDE PHONES	1,107.93
				ALT SCHOOL PHONE	37.31
				BUS BARN PHONE	37.31
055387	02/21/17	DAUGHARTHY, MARIANNE	PAYETTE, ID 83661	IETA PARKING	12.00
055388	02/21/17	DENCO SALES	DENVER, CO 80223	PRINTER PART/MARKETING CLASS	66.28
055389	02/21/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	140.00
				DISTRICT INTERNET SERVICES	505.00
055390	02/21/17	FIRST BOOK NATIONAL BANK	WASHINGTON, DC 20004	BOOKS/KINDERGARTEN GRANT	118.80
055391	02/21/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS	128.89
055392	02/21/17	FRATES-DAESELEER, ANGELIQUE	PAYETTE, ID 83661	CLASS SUPPLIES	67.36
055393	02/21/17	HOPWOOD, JEREMY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	555.00
055394	02/21/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	STUDENT ON-LINE DUAL CREDIT CLASSE	150.00
055395	02/21/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	DAY ON THE HILL REGISTRATION PAULI	125.00
055396	02/21/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	AIR DRYER/BRAKES BUS #302 &314	152.22
				GLASS CLEANER	71.88
				FILTERS/BUS # 302 & 314	222.74
055397	02/21/17	KINKEAD, JASMINE	ONTARIO, OR 97914	HARRY PIPER SCHOLAR	100.00
055398	02/21/17	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	CHANGE BELL SCHEDULE PHS	356.00
055399	02/21/17	MCKENZIE, EMILY	PAYETTE, ID 83661	CLASS SUPPLIES	129.00
055400	02/21/17	OPTIMIZON	BOISE, ID 83702	Fleet Acquisition	5,175.00
055401	02/21/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/STUDENT TRAINING SUPPLIES	493.12
055402	02/21/17	PAYETTE PRINTING	PAYETTE, ID 83661	LETTERHEAD	128.40
055403	02/21/17	SQUIBB, DANNY	PAYETTE, ID 83661	MEALS, MILES AND PARKING IETA	148.94
055404	02/21/17	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	GREENHOUSE SUPPLIES	67.00
055405	02/21/17	UNITED RENTALS INC	LOS ANGELES, CA 90074-1122	FORKLIFT&BUCKET SNOW REMV PHS	2,686.00
055406	02/21/17	VERIZON WIRELESS	DALLAS, TX 75266-108	DIST WIDE CELLS	576.46
				PHONE PURCH TRAUGHBER MAINTENANCE	37.49
				21ST CENTURY AFT SCH CELLS	54.89
				MIGRANT CELLS	83.00
				KG DIRECTOR CELL	52.90
				TECH CELLS	105.80
				SPED CELL PEC	62.90
				BUS BARN CELLS	36.20
				PHONE P KING	319.99
055407	02/21/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	WET/DRY VAC	403.39
055408	02/21/17	WEHOP	PORT TOWNSEND, WA 98368	GREENHOUSE PLANTS	1,976.60
055409	02/21/17	COLUMBIA BANK VISA	,	RESOURCE DIRECTORY	35.00
055410	02/21/17	WILLES, DORIAN MICHAEL	BOISE , ID 83706	IDFY ASSEMBLY SPEAKER	500.00

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055411	02/22/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CULINARY CLASSROOM SUPPLIES	284.48
055412	02/23/17	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB/LIBRARY BOOKS-PHS	396.10
055413	02/24/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SUPT. SEARCH SERVICE	3,936.88
055414	02/24/17	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/MS	1,115.75
055415	02/24/17	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	STUDENT TUITION	5,760.00
				BILL PHS	135.00
				J. HANIGAN	135.00
055416	02/24/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
055417	02/24/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRNDCK REBA ROBERTS	32.00
055418	02/27/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK DAVID GRAY	30.75
055419	02/27/17	IASBO		REG/STATE DEPT PRESENTATIONS	95.00
055420	02/28/17	GRASMICK, JEREMIE	PAYETTE, ID 83661	TUTION REIMB/D. GRASMICK	125.00
055421	02/28/17	ELDREDGE, JESSICA	FRUITLAND, ID 83619	DR ED TUITION REIMB/B. ELDGREDGE	85.00
055422	02/28/17	BRIGHTWELL, PAMELA	FRUITLAND, ID 83619	DR ED TUITION REIMB/J. BRIGHTWELL	85.00
055423	02/28/17	WEST FORK REPAIR, FABRICATION	UNITY, OR 97884	STAIR/BUS SHOP STORAGE ROOM	3,500.00
055424	02/28/17	HITTLE KATHY	PAYETTE, ID 83661	CLASS SUPPLIES	67.73
055425	02/28/17	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HEAT PUMP PHS	6,000.00
				HEAT PUMP PHS	5,300.00
				REPLACE FLASHING PPS	925.00
				REPLACE EXHAUST/AIR VENTS PPS	2,124.45
				REPLACE BUS SHOP BLD PARTS	311.41
055426	02/28/17	PAYETTE PRINTING	PAYETTE, ID 83661	BOX LETTERHEAD DISTRICT OFFICE	126.45
				DEPOSIT STAMP	16.50
055427	02/28/17	PIPECO, INC. FRUITLAND	DENVER, CO 80207	MAINTENANCE SUPPLIES	33.68
055428	02/28/17	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL DONEAL ROBERTS	68.00