

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003557	03/06/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	35.36
003558	03/10/17	BOGLE, DONNA	PAYETTE, ID 83661	MEETING MILES	44.94
003559	03/10/17	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	31.58
				SUPPLIES	129.00
003560	03/10/17	CAMPBELL, ADIA	,	MEETING MEALS	21.17
				MEETING MILEAGE	55.64
003561	03/10/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	53.17
003562	03/10/17	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	196.59
003563	03/10/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	45.98
				SUPPLIES	43.96
003564	03/10/17	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	SUPPLIES	4,000.00
003565	03/10/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	12,084.96
				SUPPLIES	210.25
003566	03/10/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	6,106.03
				FOOD	21.44
003567	03/10/17	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	WES FREEZER REPAIR	55.00
003568	03/10/17	SNA	BALTIMORE, MD 21275-9297	CERTIFICATION	120.00
003569	03/14/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	OFFICE SUPPLIES	560.77
003570	03/17/17	BLUE RIBBON MAINTENANCE	HOLBROOK, NY 11741	APRONS	667.00
				SHIPPING	42.10
003571	03/17/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	146.52
003572	03/17/17	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	7,369.36
				SUPPLIES	135.46
003573	03/17/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	1,930.50
003574	03/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	SOFTWARE UPGRADE	76.03
003575	03/17/17	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	1,835.62
				SUPPLIES	181.40
003576	03/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	32,209.14
003577	03/28/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	** VOID **	0.00
003578	03/28/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	FREEZER REPAIR	2,471.00
055429	03/01/17	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	FREEZER REPAIR	2,471.00
055430	03/01/17	GENE HARRIS JAZZ FESTIVAL	BOISE, ID 83725-1560	PAYETTE HIGH SCHOOL REGISTRATION	200.00
055431	03/01/17	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83713	DIII JAZZ FESTIVAL	200.00
055432	03/02/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	14,639.16
				ELECTRICITY/BUS BARN	375.70
055433	03/06/17	TURNER, ALLEN	PAYETTE, ID 83661	STUDENT TRANSP. REIMBURSEMENT	751.14
055434	03/06/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	LAMINATING FILM	76.00
055435	03/09/17	COLUMBIA BANK VISA	,	FED PROG CONF REGST BRITTANY	285.00
				SOCIAL/AUTISM APPS	69.99
055436	03/09/17	COLUMBIA BANK VISA	,	SPACE CAMP KG AMAZON	27.02
				SPACE CAMP KG AMAZON	17.95
				SCIENCE CLUB WLMRT STEAM	65.74
				SUN VALLY CONF STEAM	1,700.00
				SUN VALLY HOTEL STEAM	844.09
				HYGIENE SUPPLIES COMM STORE	32.35
				ADMIN MEETING MEAL	55.27
055437	03/09/17	COLUMBIA BANK VISA	,	CLASS SUPPLIES KORY GOTT	203.38
055438	03/09/17	COLUMBIA BANK VISA	,	PHS GIRLS BBALL MEALS	129.75
				SKI CLUB PASSES	1,202.00
				SKI CLUB MEALS	168.06
				MEAL COMM CLOSET SPECIAL HOURS	33.30
				MAINT SNOW MEALS	95.29
				COMMUNITY CLOSET SUPPLIES	304.55
				MOWER SEAT	190.00
055439	03/09/17	COLUMBIA BANK VISA	,	SUN VALLEY CONF CONNIE JONES	127.68
				STARFALL SOFTWARE SUBSCRIPTION	270.00
				IMS CONF HOTEL	138.99
				IMS CONF MEALS	52.27
				MIGRANT/ELL FAMILY NIGHT	8.00
				MIGRANT/ELL FAMILY NIGHT	22.00
				TESOL CONF FLIGHTS	879.50
				TESOL CONF SHUTTLE	151.91
				TESOL REGISTRATION	2,770.00
				TESOL HOTEL	662.40
055440	03/10/17	360 GENERAL CONTRACTORS	PAYETTE, ID 83661	SNOW REMOVAL/GYM ROOF/PHS	1,080.00
055441	03/10/17	AEI SYSTEMS	MERIDIAN, ID 83642-2608	INTERCOM REPAIR/WS	1,775.00
055442	03/10/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	166.50
				USAC REPEAL/E-RATE FUNDS	494.43
055443	03/10/17	ANDERSON EXCAVATING, LLC	ONTARIO, OR 97914	SNOW REMOVAL/WS	50.00
055444	03/10/17	BELVOIR DON	PAYETTE, ID 83661	REIMB/STUDENT INCENTIVES	94.96
055445	03/10/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPEC ED	8.33
				COPY MACHINE STAPLES/PS	95.00
055446	03/10/17	BURKE, CINDY	PAYETTE, ID 83661	REIMBURSE CLASS SUPPLIES	200.00
055447	03/10/17	BURNS LESLIE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	100.00
055448	03/10/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SUPPLIES	71.79
				CLASSROOM SUPPLIES(N PATTERSON)	3.00
055449	03/10/17	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Adobe Illustrator license renewal	180.96
055450	03/10/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	43.59
				BUS BARN LONG DISTANCE	1.02
				PEC SPED LONG DISTANCE	3.21
				ALT SCHOOL LONG DISTANCE	0.90
055451	03/10/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	102.68
055452	03/10/17	COX KAY	PAYETTE, ID 83661	CLASS SUPPLIES	100.04
055453	03/10/17	CRANE ALARM	NAMPA, ID 83653	SECURITY CAMERA REPAIR/HS	467.50
				FIRE SPRINKLER REPAIR/MS	85.00
				SECURITY ASARM REPAIR/DO	688.00
				RELOCATE SECURIRTY CAMERA/PS	170.00
				SECURITY CAMERAS/PRIMARY SCHOOL	14,130.00
				SECURITY CAMERAS/PEC	6,200.00
				SECURITY CAMERA SWAPOUT/MS	2,440.00
055454	03/10/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	58.05
				BOTTLED WATER/COOLER RENTAL/DO	31.90

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				BOTTLED WATER/MAINT. SHOP	5.90
				COOLER RENTAL/MAINT. SHOP	9.75
055455	03/10/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	PARTS/LUNCH VAN	14.25
				BUILDING REPAIR SUPPLIES	12.93
				SAND BAGS/SNOW SHOVELS	308.59
				BUILDING REPAIR SUPPLIES	24.38
055456	03/10/17	DENCO SALES	DENVER, CO 80223	CRR PRINTER REPAIR	345.00
055457	03/10/17	DIXON BOB	PAYETTE, ID 83661	REIMB AD MEETING FUEL	50.98
055458	03/10/17	DMTI INC.	BOISE, ID 83709	MATH PROF. DEVELOPMENT/K-5	7,200.00
				MATH PROF. DEVELOPMENT/6-8	5,600.00
055459	03/10/17	DAESELEER, ANGIE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	236.04
055460	03/10/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	GREASE FITTING KIT/ALL BUSES	390.42
				CREDIT/RETURNED RIG WASH SUPPLIES	275.02CR
055461	03/10/17	ETC	SAN ANTONIO, TX 78232	1095 FORMS/EMPLOYEE PROOF OF INS.	281.25
055462	03/10/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS	290.82
055463	03/10/17	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	CLASSROOM SUPPLIES/BRUNER-BRATCHEI	247.25
055464	03/10/17	GAUBY, PEGGY	PAYETTE, ID 83661	VOID/POSTING ERROR/WRONG VENDOR	0.00
055465	03/10/17	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
055466	03/10/17	GENTRY FORD	ONTARIO, OR 97914	RENTAL CAR/FFA LEADERSHIP CONF.	150.00
055467	03/10/17	GRAINGER	KANSAS CITY, MO 64141-6267	EYE WASH/SAFETY GLASSES	74.70
				TAPE MEASURE/MAINT. SHOP	15.55
				PERMANENT PAVEMENT REPAIR	316.30
				MAINT. STOCK BATTERIES	33.90
				EXTENSION CORD/MAINT SHOP OFFICE	2.84
				EXHAUST FAN MOTORS/MMS	142.84
				SPRAY VALVE/MS KITCHEN	73.91
				DOOR SWEEPS/HS FRONT DOORS	28.98
				POCKET NOTEBOOKS/MAINT. STAFF	7.65
055468	03/10/17	GREIFS MUSIC CENTER	ONTARIO, OR 97914	INSTUMENT REPAIR	50.00
055469	03/10/17	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95
055470	03/10/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	118.08
				REIMB/CLASSROOM SUPPLIES	243.95
055471	03/10/17	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/TRAVEL EXP/STATE WRESTLING	59.55
055472	03/10/17	HOLLIS R V REPAIR	PAYETTE, ID 83661	PROPANE/BUFFER	6.75
055473	03/10/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	WET/DRY VAC/SHOP SUPPLIES	153.91
055474	03/10/17	HUMAN RELATIONS MEDIA	MT KISCO, NH 10549	DVDS	637.78
055475	03/10/17	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	2,064.48
				ELECTRICITY/DISTRICT	33.59
055476	03/10/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES	11,672.66
				GAS FURNACE/BUS BARN	101.56
055477	03/10/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	93.25
055478	03/10/17	JOLLY FARMER	HOULTON, ME 04730	GREENHOUSE PLANTS	703.88
055479	03/10/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	ENGINE COOLANT/ALL BUSES	143.82
055480	03/10/17	KRALL, AVERI	PAYETTE, ID 83661	REIMB ALL NW MUSIC CONF REGISTRATI	260.00
055481	03/10/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	PARTS BUS SHOP	18.38
				OIL/AIR FILTER UNIT 318	14.65
				VEHICLE PARTS UNIT 336	10.98
				SWAY BAR BUSHING UNIT 322	23.98
				ALTERNATOR UNIT 318	208.07
				WIPER BLADE UNIT 335	18.58
				HYDRAULIC FILTER UNIT 333	39.58
				SWAY BAR LINK UNIT 322	98.58
				TRANS, FUEL FILTER BUS 314	58.55
				CORE DEPOSIT REFUND UNIT 336	23.72CR
				5 GAL TRAC UNIT 333	29.99
				STRUT ASSY UNIT 322	289.98
055482	03/10/17	NEFF, HILARY	PAYETE, ID 83661	REIMB/CLASSROOM SUPPLIES	98.55
055483	03/10/17	NORCO	SALT LAKE CITY, UT 84141-3124	REIMB/CLASSROOM SUPPLIES	100.00
				WELDING SUPPLIES AG	39.96
				WELDING SUPPLIES AG	62.12
				WELDING SUPPLIES AG	9.52
				WELDING SUPPLIES AG	20.96
055484	03/10/17	OFFICE DEPOT	CHICAGO, IL 60680-1040	CLASSROOM SUPPLIES	40.49
				CLASSROOM SUPPLIES	46.76
				CLASSROOM SUPPLIES	39.59
				CLASSROOM SUPPLIES	5.38
				CLASSROOM SUPPLIES	76.93
				CLASSROOM SUPPLIES	41.54
				CLASSROOM SUPPLIES	653.95
055485	03/10/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	PARTS FOR PRESSURE WASHER	38.13
055486	03/10/17	PARLIAMENTARY PROCEDURE IMC	MILL CREEK, WA 98082-1753	PARLIAMENTARY PROCEDURES MANUALS	210.00
055487	03/10/17	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,288.91
055488	03/10/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	STUDENT TRAINING SUPPLIES	373.48
				STUDENT TRAINING SUPPLIES	465.00
				STUDENT TRAINING SUPPLIES	493.12
				STUDENT TRAINING SUPPLIES	277.61
				STUDENT TRAINING SUPPLIES	155.00
055489	03/10/17	PAYETTE PRINTING	PAYETTE, ID 83661	LETTERHEAD PPS	111.95
055490	03/10/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	ELL PAC MIGRANT FRAMILY NIGHT	84.56
055491	03/10/17	PLATT.COM	BOSTON, MA 02241-8759	THERMOSTAT WIRING MMS	262.04
				THERMOSTAT WIRING MMS	283.84
				WIRING SUPPLIES MMS	63.00
055492	03/10/17	PLUMBMASTER, INC	BOSTON, MA 02284-2370	MAINTENANCE SUPPLIES	271.02
055493	03/10/17	RHEMA COMMUNICATIONS	STAR, ID 83669	SLP SERVICES	459.96
055494	03/10/17	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	ER EXIT DECAL BUS 301	10.21
055495	03/10/17	S & H TERMINAL, INC	PAYETTE, ID 83661	CLAMP, TERM CABLE TIE ALL BUS	68.03
				CLAM TERM CABLE ALL VEHICLE	22.67
055496	03/10/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASS SUPPLIES ADAM SNOOK	199.63
				CLASSROOM SUPPLIES MARISA RUDA	168.98
055497	03/10/17	SCOW SHAWN	PAYETTE, ID 83661	REIMB/FUEL-DRIVER ED CAR	32.94
055498	03/10/17	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY BUS 305	219.90
				BATTERY MAINT TRUCK	118.42

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055499	03/10/17	STEVE'S HOMETOWN	PAYETTE, ID 83661	DRIVER'S ED KEY	7.61
055500	03/10/17	T A WELDING INC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	121.34
055501	03/10/17	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	MOWER REPAIR PARTS	636.86
055502	03/10/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES PEC	38.69
055503	03/10/17	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPY MACHINE/PRINTER LEASE-MS	475.53
				COPY MACHINE/PRINTER LEASE-HS	558.21
				COPY MACHINE/PRINTER LEASE-PS	434.18
				COPY MACHINE/PRINTER LEASE-WS	496.20
				COPY MACHINCE LEASE/DO	103.38
055504	03/10/17	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
055505	03/10/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE LEASE/PEC	128.13
055506	03/10/17	CITI CARDS	PHOENIX, AZ 85062-8019	LAPTOP RIDDICK	709.48
				CAT 6 150'	43.32
				CLASS SUPPLIES JONATHAN TAYLOR	113.66
				MATH CONF MEALS	19.83
				MATH CONF FUEL	11.79
				MATH CONF HOTEL	1,013.73
				MATH CONF LUGGAGE	50.00
				MATH CONF PARKING	44.50
				T1 WORKBOOKS PPS	60.42
				T1 WORKBOOKS	717.14
				EARBUDS PPS	319.80
				MMS PRINTER INK	118.53
				DINOSAUR UNIT AMAZON	175.21
				CLASS SUPPLIES KIMBERLY BARKER	135.53
				CLASS SUPPLIES M. STONEMAN	88.00
				CLASS SUPPLIES SUZIE RANKIN	128.45
				DAY ON HILL ADMIN HOTEL	157.77
				CLASS SUPPLIES C. FUGATE	284.95
				ART & HOMEWORK AMAZON	13.33
				ART & HOMEWORK AMAZON	121.05
				MATH NIGHT SUPPLIES AMAZON	40.97
				ADMIN MEETING MEALS	28.56
				MAINTENANCE PRINTER&INK	136.99
				PHS STAMPED ENVELOPES	6,696.75
				DAY ON HILL ADMIN FUEL	39.59
055507	03/10/17	CITI CARDS	PHOENIX, AZ 85062-8019	***VOID***	0.00
055508	03/13/17	UPSON COMPANY	CALDWELL, ID 83605	SNOW REMOVAL PHS	81,277.00
055509	03/14/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	AD MEETING FUEL	27.51
				PHS WRESTLING MEALS	163.48
055510	03/14/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	MEETGREET MEALS/REFRESHMNTS	154.96
				DO MOUSE	39.99
055511	03/15/17	DISCOVERY CENTER	,	FIELD TRIP ADMISSION/WESTSIDE	60.00
055512	03/15/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK LESLEY COSTNER	32.00
055513	03/16/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK MATTHEW BAKE	32.00
055514	03/17/17	AUXIER, MELANEY	PAYETTE, ID 83661	REIMB/DR ED. PERMIT REPLACEMENT	15.00
055515	03/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 032017	552.35
				Blue Cross Vision - 032017	191.95
				BLUE CROSS BENEFITS - 032017	234.06
				Blue Cross Dental - 032017	54.34
				Blue Cross Vision - 032017	552.70
				Blue Cross Vision - 032017	2,205.19
				Blue Cross Vision - 032017	563.36
				Blue Cross Vision - 032017	2,350.95
				BLUE CROSS HSA PLAN - 032017	728.01
				BLUECROSS DENTAL BLUE - 032017	6.93
				BLUE CROSS HSA PLAN - 032017	6,084.57
				BLUE CROSS HSA PLAN - 032017	164.14
				Blue Cross Dental - 032017	524.74
				BLUE CROSS HSA PLAN - 032017	1,024.04
				Blue Cross Dental - 032017	323.12
				BLUECROSS DENTAL BLUE - 032017	4,737.47
				Blue Cross Vision - 032017	546.91
				BLUE CROSS BENEFIT - 032017	238.60
				Blue Cross Vision - 032017	3,241.88
				Blue Cross Dental - 032017	423.95
				Blue Cross PPO Dental - 032017	374.32
				BLUE CROSS BENEFIT - 032017	4,955.11
				Blue Cross Dental - 032017	861.07
				BLUE CROSS HSA PLAN - 032017	2,006.64
				BLUE CROSS BENEFIT - 032017	2,822.66
				BLUE CROSS BENEFIT - 032017	1,075.87
				Blue Cross Dental - 032017	3,307.57
				BLUE CROSS BENEFITS - 032017	6,589.28
				BLUECROSS DENTAL BLUE - 032017	19,372.24
				BLUE CROSS HSA PLAN - 032017	16,120.61
				BLUE CROSS HSA PLAN - 032017	1,637.55
055516	03/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
055517	03/17/17	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES	108.00
055518	03/17/17	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	gym floor finish	1,763.58
055519	03/17/17	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	WINDOWS 10 UPGRADE/LUNCH PROGRAM	76.03
				WINDOWS 10 UPGRADE	76.03
055520	03/17/17	CENTURYLINK	SEATTLE, WA 98111-9255	PEC PHONES	41.45
				DISTRICT WIDE PHONES	1,191.71
				ALT SCHOOL PHONE	37.31
				BUS BARN PHONE	37.31
055521	03/17/17	DATA TEL	MERIDIAN, ID 83642	FAX MACHINE CONNECTION/MAINT. OFFI	152.00
055522	03/17/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	140.00
				DISTRICT I NTERNET SERVICES	505.00
055523	03/17/17	GRAINGER	KANSAS CITY, MO 64141-6267	EXPANSION TANK/WATER COOLER-MS	83.09
055524	03/17/17	HIGLEY DUANE	PAYETTE, ID 83661	MEAL REIMB/STATE DECA	39.10

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055525	03/17/17	HOLCOMB MARCI	PAYETTE, ID 83661	LINEN RENTAL GOV. VISIT	78.00
055526	03/17/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	40.32
055527	03/17/17	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	SHOCKS/BUS #303	98.90
055528	03/17/17	LES SCHWAB TIRE CENTER	BEND, OR 97708	FLAT TIRE REPAIR/LAWN MOWER	28.81
055529	03/17/17	MARIN, ENRIQUE	CALDWELL, ID 83605	AUD. SOUND SYSTEM REPAIR/MMS	380.00
055530	03/17/17	MCHENRY, TREVA	PAYETTE, ID 83661	REMB/TRAVEL BETWEEN SCHOOLS	9.63
055531	03/17/17	MOUNTAINVIEW EQUIPMENT CO	MERIDIAN, ID 83680-0690	PARTS VEHICLE 328	125.34
055532	03/17/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 032017	532.98
				FICA BENEFOT - 032017	38.57
				FICA BENEFIT - 032017	10,169.39
				FICA BENEFIT - 032017	209.03
				FICA BENEFIT - 032017	8,425.27
				FICA BENEFIT - 032017	1,327.42
				FICA BENEFIT - 032017	121.19
				FICA BENEFIT - 032017	76.12
				FICA BENEFIT - 032017	1,597.63
				FICA BENEFIT - 032017	297.22
				FICA BENEFIT - 032017	103.41
				FICA BENEFIT - 032017	148.83
				FICA BENEFIT - 032017	373.44
				FICA BENEFIT - 032017	790.05
				FICA BENEFIT - 032017	2,201.62
				FICA BENEFIT - 032017	978.72
				EMPLOYER SHARE FICA - 032017	401.30
				MEDICARE FICA - 032017	18.25
				FICA BENEFIT - 032017	42.50
				FICA BENEFIT - 032017	104.10
				EMPLOYER SHARE FICA - 032017	5.65
				MEDICARE FICA - 032017	35.15
				FICA/MEDI/RET - 032017	11.49
				MEDICARE FICA - 032017	113.12
				FICA BENEFIT - 032017	207.44
				EMPLR Share FICA - 032017	276.38
				Empl Share FICA - 032017	621.76
				FICA BENEFIT - 032017	1,263.81
				Employer Medicare - 032017	22.13
				EMPL Share MEDICARE - 032017	106.92
				FICA BENEFIT - 032017	144.79
				FICA BENEFIT - 032017	557.96
				FICA BENEFIT - 032017	332.76
				FICA BENEFIT - 032017	3,129.33
				FICA BENEFIT - 032017	1,150.72
				FICA BENEFIT - 032017	263.26
				FICA BENEFIT - 032017	1,177.16
				FICA BENEFIT - 032017	1,249.69
				FICA BENEFIT - 032017	1,608.99
				FICA BENEFIT - 032017	134.59
055533	03/17/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
055534	03/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 032017	291.80
				RET. BENEFIT - 032017	260.00
				RET. BENEFIT - 032017	55.11
				RET. BENEFIT - 032017	13,611.27
				RET. BENEFIT - 032017	1,341.54
				RET. BENEFIT - 032017	1,993.80
				RETIREMENT - 032017	9.34
				RET. BENEFIT - 032017	5,246.38
				RET. BENEFIT - 032017	1,668.95
				RET 10.39% - 032017	707.20
				RET. BENEFIT - 032017	1,908.31
				RET. BENEFIT - 032017	76.13
				RET. BENEFIT - 032017	453.73
				RET. BENEFIT - 032017	2,886.79
				RET. BENEFIT - 032017	499.02
				RET. BENEFIT - 032017	1,914.83
				RET 10.39% - 032017	57.45
				FICA/MEDI/RET - 032017	19.18
				RETIREMENT - 032017	189.72
				RET 10.39% - 032017	152.31
				RET. BENEFIT - 032017	119.99
				RETIREMENT - 032017	451.34
				RETIREMENT - 032017	32.92
				Empl Sh Ret - 032017	590.84
				RET. BENEFIT - 032017	956.10
				RET. BENEFIT - 032017	231.51
				Retirement Benefit - 032017	36.15
				RET. BENEFIT - 032017	236.21
				EMPL Share retirement - 032017	180.97
				RET. BENEFIT - 032017	2,564.70
				RET. BENEFIT - 032017	193.43
				RET. BENEFIT - 032017	2,116.31
				RET. BENEFIT - 032017	742.25
				RET. BENEFIT - 032017	3,767.44
				RET. BENEFIT - 032017	1,620.86
				RETIREMENT BENEFIT - 032017	17,323.83
				RET. BENEFIT - 032017	555.15
				RET. BENEFIT - 032017	184.39
055535	03/17/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
055536	03/17/17	S & H TERMINAL, INC	PAYETTE, ID 83661	GR8 TERM TAPE ALL BUS	60.15
				GR8 TERM TAPE ALL VEHICLE	20.05
055537	03/17/17	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 032017	29.18
				LIFE INSURANCE - 032017	8.16
				LIFE INSURANCE - 032017	5.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 032017	31.72
				LIFE INSURANCE - 032017	327.19
				STANDARD LIFE BENEFIT - 032017	6.14
				LIFE INSURANCE - 032017	95.75
				LIFE INS BENEFIT - 032017	8.00
				LIFE INSURANCE - 032017	75.29
				LIFE INSURANCE - 032017	16.00
				LIFE INSURANCE - 032017	47.94
				LIFE INSURANCE - 032017	2.70
				Life Insurance Benefit - 032017	5.42
				LIFE INSURANCE - 032017	52.87
				LIFE INSURANCE - 032017	45.53
				LIFE INSURANCE - 032017	15.58
				Life Ins Benefit - 032017	16.77
				LIFE INSURANCE - 032017	7.60
				LIFE INSURANCE - 032017	17.88
				LIFE INSURANCE - 032017	3.40
				LIFE INSURANCE - 032017	70.42
				Life Ins Benefit - 032017	2.78
				Life Ins Benefit - 032017	0.79
				LIFE INSURANCE - 032017	257.56
				LIFE INSURANCE - 032017	69.48
				LIFE INSURANCE - 032017	115.85
				STANDARD LIFE BENEFIT - 032017	2.38
				STANDARD LIFE BENEFIT - 032017	7.92
				Life Ins Benefit - 032017	95.43
				LIFE INSURANCE - 032017	14.83
				LIFE INSURANCE - 032017	4.68
				LIFE INSURANCE - 032017	3.46
055538	03/17/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
055539	03/17/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SUPPLIES PPS	19.94
				SUPPLIES DIST OFFICE	115.39
				CLASS SUPPLIES TONY EWING	58.77
				CLASS SUPPLIES TONY EWING	34.99
				CLASS SUPPLIES TONY EWING	60.78
				OFFICE SUPPLIES SPED	94.86
				CLASS SUPPLIES TONY EWING	30.69
				CLASS SUPPLIES TONY EWING	39.98
055540	03/17/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SIS TRAINING	1,175.00
055541	03/17/17	VERIZON WIRELESS	DALLAS, TX 75266-108	KG DIRECTOR CELL	52.90
				TECH PHONES	105.80
				MIGRANT CELLS	83.00
				DISTRICT WIDE CELLS	512.56
				BUS BARN CELLS	36.20
				SPED CELL PEC	125.80
				21ST CENT AFT SCH CELLS	54.89
055542	03/17/17	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	REPAIR FROZEN SPRINKLER PIPE MMS	543.74
055543	03/17/17	WEISER MEMORIAL HOSPITAL	WEISER, ID 83672	DOT PHYSICAL	135.00
055544	03/17/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	AM/FM RADIO BUS 321	308.84
				CREDIT MEMO INV57041	46.32CR
055545	03/17/17	WESTERN STATES CHEMICAL	BOISE, ID 83713	ENTRY MATS	683.83
055546	03/17/17	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED CAR FUEL	28.23
				VEHICLE FUEL	339.71
				BUS FUEL	3,266.01
				MAINT. VEHICLES FUEL	390.77
055547	03/20/17	TRAUGHBER, CONNIE	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	26.45
055548	03/21/17	RIVERSIDE HOTEL	BOISE, ID 83714	MOTEL/ADVISOR/FCCLA STATE CONF.	204.00
055549	03/21/17	IDAHO FCCLA	BOISE, ID 83720-0095	REGISTRATION/FCCLA CONF.	85.00
055550	03/22/17	GAUBY, KACIE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	394.37
055551	03/23/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	EDUCATION.COM	47.88
				MUSIC CONF REGISTR KRALL	101.00
				LUNCH GRIEF COUNSELOR & STAFF	337.87
055552	03/24/17	SQUIBB, DANNY	PAYETTE, ID 83661	PROJECTOR PARTS PPS	16.33
				REPLACEMENT CHROMEBOOK	79.99
055553	03/28/17	McAVOY, CHASTITY	PAYETTE, ID 83661	REIMBURSE PARKING TESOL CONF	45.00
				REIMBURSE LUGGAGE TESOL CONF	125.00
				REIMBURSE MEALS TESOL CONF	302.27
055554	03/28/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JONATHON HERRERA	30.75