

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003502	11/04/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	39.96
003503	11/11/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	MILEAGE BID GROUP	42.12
				CELL PHONE	56.93
				SUPPLIES	96.45
				MILEAGE sde online portal	66.96
003504	11/11/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	KITCHEN SQUEEGEE	5.29
				KITCHEN SQUEEGEE	53.31
				KITCHEN HARDWARE	1.90
003505	11/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	16,731.20
				SUPPLIES	636.62
003506	11/11/16	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	7,043.41
				MILK	90.94
003507	11/11/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	COOLER REPAIR	325.00
003508	11/11/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	LUNCH OFFICE SUPPLIES	30.21
003509	11/17/16	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	1,808.95
003510	11/18/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	34,109.78
003511	11/28/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	Tires for the delivery truck	964.16
003511	11/18/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **WRONG CHECK NUMBER	0.00
003512	11/28/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	KITCHEN SUPPLIES	133.00
003513	11/28/16	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	119.39
003514	11/28/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD LICENSE	500.00
003515	11/28/16	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	4,810.68
				FOAM TRAY	272.10
054892	11/03/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	VOID/CREDIT	95.00CR
054905	11/01/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTICITY/DISTRICT	14,034.71
				ELECTRICITY/BUS BARN	36.29
054906	11/02/16	TURNER, ALLEN	PAYETTE, ID 83661	TRANSPORTATION REIMBURSEMENT	707.62
054907	11/03/16	PAYETTE HIGH SCHOOL CAFETERIA	PAYETTE, ID 83661	STUDENT MEALS/SVAB TESTING DAY	49.50
054908	11/04/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	6.75
054909	11/04/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX WES	100.73
054910	11/07/16	SECTOR 5 INC	TEMECULA, CA 92591	10Chromebooks & licenses as shown	1,913.20
054911	11/08/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
054912	11/09/16	BOLIN, SHAUN	PAYETTE, ID 83661	REIMB GIRLS' SOCCER SUPPLIES	58.92
				REIMB GIRLS' SOCCER MEAL	118.72
054913	11/09/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES PEC	35.22
054914	11/09/16	BINGHAM, BRADLEY	PAYETTE, ID 83661	REIMB/DECA TEACHER APPR. DAY	74.40
054915	11/09/16	JENSEN, LAURYN	PAYETTE, ID 83661	DANCE CHOREOGRAPHY	300.00
054916	11/10/16	SHAW, WENDY	PAYETTE, ID 83661	LIBERO TRACKING PHS VOLLEYBALL	180.00
054917	11/10/16	WAKEMAN, KAMI	PAYETTE, ID 83661	REIMB VOLLEYBALL SUPPLIES	147.34
054918	11/10/16	DIXON BOB	PAYETTE, ID 83661	REIMBURSE CLASSROOM SUPPLIES/DIXO	27.99
				REIMB AD LUNCH	20.05
054919	11/10/16	COLUMBIA BANK VISA	,	SOCIAL SKILLS CURRICULUM	235.04
				AUTISM APPS	45.99
				TESTING SUPPLIES	35.00
054920	11/10/16	COLUMBIA BANK VISA	,	LRP CONFERENCE REGISTRATION	1,195.00
054921	11/10/16	COLUMBIA BANK VISA	,	PHS VISA 7651 PAYMENT NOV 2016	2,564.35
				VEHICLE FUEL	38.08
				PHS BAND MEALS	1,129.38
054922	11/11/16	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KITS/ALL BUSES	77.05
054923	11/11/16	AHA! PROCESS, INC	HIGHLANDS, TX 77562	Dr. Bethanie Tucker - POVERTY INSE	4,500.00
054924	11/11/16	AMERICAN FIDELITY	OKLAHOMA CITY, OK 73125	INSURANCE PREMIUM	16.80
054925	11/11/16	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	111.00
054926	11/11/16	BIZ ZONE	FRUITLAND, ID 83619	SPECIAL ED. MANDT MANUALS	356.90
054927	11/11/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT/GRAVERSON	28.05
				HEALTH BENEFIT/GRAVERSON	515.45
				VISION BENEFIT/GRAVERSON	8.85
				HEALTH PREMIUM/GRAVERSON	126.10
054928	11/11/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/PEC	23.34
				COPY MACHINE STAPLES/HS	108.00
054929	11/11/16	BRADEN, KAY	BOISE, ID 83704	DANCE CLASS/P.S. FINE ARTS GRANT	1,800.00
054930	11/11/16	CARON, JANET	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	200.86
054931	11/11/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	137.70
				CLASSROOM SUPPLIES	68.85
				CLASSROOM SUPPLIES	68.85
				CLASSROOM SUPPLIES/R. WARZYLN	41.58
				CLASSROOM SUPPLIES/BRADSHAW	37.67
054932	11/11/16	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Adobe Acrobat Pro	154.00
054933	11/11/16	CENTURY LINK	PHOENIX, AZ 85072-2187	PEC LONG DISTANCE	3.84
				ALT SCHOOL LONG DISTANCE	1.80
				BUS BARN LONG DISTANCE	1.33
				DIST WIDE LONG DISTANCE	50.17
054934	11/11/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	260.13
054935	11/11/16	COLEY S GLASS COMPANY	ONTARIO, OR 97914	DOOR WINDOW REPLACEMENT/ALT. SCHI	104.56
054936	11/11/16	CRANE ALARM	NAMPA, ID 83653	ALARM SYSTEM/RECIEVER REPAIR/DO	746.25
054937	11/11/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	WATER COOLER RENTAL/MAINT.	9.75
				BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL/DO	26.00
054938	11/11/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	25.57
				GROUPS SUPPLIES	34.48
				BUILDING REPAIR SUPPLIES	138.08
054939	11/11/16	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	PARA-PRO PRAXIS TESTING	165.00
				PARA-PRO PRAXIS TESTING	55.00
054940	11/11/16	FLETCHER, TIFFANY	PAYETTE, ID 83661	PAYROLL INSURANCE ADJUSTMENT	126.10
054941	11/11/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	BUILDING REPAIR SUPPLIES/HS DOME	102.50
054942	11/11/16	GLOBAL EQUIPMENT COMPANY	CHICAGO, IL 60673-1298	U-HOOKS	53.81
054943	11/11/16	GRAINGER	KANSAS CITY, MO 64141-6267	WRENCH	27.04
				MOTOR/EXHAUST FAN/PS	100.33
				KEY RINGS AND TABS	64.81
				BATTERIES/ALL SCHOOLS	132.41
054944	11/11/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95

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054945	11/11/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	190.14
				REIMB/CLASSROOM SUPPLIES/FCCLA	379.44
054946	11/11/16	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/COMPUTER/BUSINESS CLASS	86.99
054947	11/11/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BAND PROP SUPPLIES	91.98
				BAND PROP SUPPLIES	25.40
				BUILDING REPAIR SUPPLIES/PEC	106.75
				BUILDING REPAIR SUPPLIES/HS DOME	221.82
054948	11/11/16	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	TESTING SUPPLIES	97.55
054949	11/11/16	HUMAN RELATIONS MEDIA	MT KISCO, NH 10549	VAPING DVD	164.95
054950	11/11/16	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	WESTSIDE ROOFING PROJECT	249.00
054951	11/11/16	IASA	BOISE, ID 83705	EDUCATION JOB POSTING SITE	174.00
054952	11/11/16	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	Supplies - Brownell	68.43
054953	11/11/16	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	legal #92366/BUS BID	89.88
				LEGAL #92370/REVENUE & EXPENDITURE	82.08
054954	11/11/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	1,594.20
				GAS FURNACE/BUS BARN	11.84
054955	11/11/16	J W PEPPER AND SON	EXTON, PA 19341	SHEET MUSIC	274.99
054956	11/11/16	JOHNSON ELSA	PAYETTE, ID 83661	LEP PROF. DEVELOPMENT	800.00
054957	11/11/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	BUTCHER PAPER PS	94.24
054958	11/11/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	CARB CLEANER/ALL BUSES	83.88
				COOLANT/WASHER/TRANSM. FLUID/ALL B	445.32
				FILTER/BUS #310	34.75
				FLOOR DRY/BUS SHOP	31.96
054959	11/11/16	LEGAL SHIELD	.	INSURANCE PREMIUM/GRAVERSON	28.90
054960	11/11/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	tiresTrans Supervsr & yellow truck	964.16
				TIRES/FORD MOWER	770.88
054961	11/11/16	McAVOY, CHASTITY	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	49.98
054962	11/11/16	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	FILTER	3.90
				HVAC REPAIRS WES	227.56
054963	11/11/16	MCELROY LEONARD	PAYETTE, ID 83661	REIMB DOT PHYSICAL	100.00
054964	11/11/16	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	TEXTBOOKS/WESTSIDE	1,881.05
054965	11/11/16	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	135.00
054966	11/11/16	MSBT	BOISE, ID 83702	PROF. SERVICES/SPEC. ED	221.00
054967	11/11/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	RELAY ALL BUS	208.46
				RETURN RELAY INVOICE 021338	198.31CR
				REPAIR PRESSURE WASHER HOSE	11.49
				ACCUFIT CONVENTIONAL ALL BUSES	97.81
				MAINTENANCE SUPPLIES	21.26
				ACCUFIT UNIT 345	18.58
				ACCUFIT UNIT 325	16.58
				GASKET SEALANT	12.98
				BULK OIL ALL VEHICLE	119.75
				OIL/AIR FILTER	13.71
				ANTIFREEZE TESTER	5.99
				ACCUFIT CONVENTIONAL ALL BUS	45.96
				OIL/TRANS FILTER UNIT 323	12.37
				FUEL FILTER BUS 310	11.99
				FUEL PUMP OIL FILTER UNIT 345	71.21
				BRAKE FLUID BULK ALL BUS	19.49
				BULK OIL ALL BUS	359.25
				GLASS CLEANER	20.93
054968	11/11/16	NORCO	BOISE, ID 83715-5299	WELDING SUPPLIES AG	104.29
				WELDING SUPPLIES AG	65.42
				WELDING SUPPLIES AG	170.97
				WELDING SUPPLIES AG	62.50
				WELDING SUPPLIES/AG SHOP	16.20
				WELDING SUPPLIES/AG SHOP	89.12
				WELDING SUPPLIES/AG SHOP	124.66
				WELDING SUPPLIES/AG SHOP	9.24
054969	11/11/16	OFFICE DEPOT	CHICAGO, IL 60680-1040	OFFICE SUPPLIES	22.49
				OFFICE SUPPLIES	535.32
				OFFICE SUPPLIES	43.19
				DIVIDERS/FILE HOLDER	63.10
054970	11/11/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,046.62
054971	11/11/16	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	LANDFILL/DRAIN FEES	402.98
054972	11/11/16	PAYETTE HIGH SCHOOL DESIGNS	PAYETTE, ID 83661	MARKETING CLASS TRAINING SUPPLIES	1,827.46
054973	11/11/16	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUPS SUPPLIES	336.00
				GROUPS SUPPLIES	25.42
				GROUPS SUPPLIES	3.77
054974	11/11/16	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES CREDIT MEMO	131.00CR
				LIGHTING SUPPLIES	296.03
				LIGHTING SUPPLIES	177.92
054975	11/11/16	PLUMBMASTER, INC	BOSTON, MA 02284-2370	CREDIT RETURN MAINTENANCE SUPPLIE:	303.00CR
				MAINTENANCE SUPPLIES	1,250.48
054976	11/11/16	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	RED RIBBON SUPPLIES/WS & PS	521.67
054977	11/11/16	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	157.68
054978	11/11/16	RANKIN SUZANNE	PAYETTE, ID 83661	BULYING POSTERS REIMB	20.00
054979	11/11/16	REI RADIO ENGINEERING INDSTRY	OMAHA, NE 68117-1112	OFFSITE BUS CAMERA REPAIR	230.32
054980	11/11/16	RUTH, HEATHER	PAYETTE, ID 83661	REIMB PARKING BEHAVIOR TRAINING	12.00
054981	11/11/16	SPELMAN ANGIE	PAYETTE, ID 83661	REIMBURSE/LIBRARY BOOKS/HS	220.30
054982	11/11/16	STAHL, HEATHER	PAYETTE, ID 83661	REIMB PEC SUPPLIES	55.12
054983	11/11/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE/GRAVERSON	8.00
				LIFE INSURANCE/FITCH	8.00
054984	11/11/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	ENVELOPES PEC	90.60
				FOLDERS PEC	181.20
				MOUSE PAD PEC	18.49
				WIRELESS DESKTOP PEC	24.23
				OFFICE SUPPLIES PEC	43.23
				PROJECTOR/CABLE/LIGHT STEAM	500.00
				STEAM INK TONER	48.29
				STEAM PRINTER	74.50

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054985	11/11/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	FOLDERS, LABELS	209.67
054986	11/11/16	THOMASON LAURA	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	54.37
054987	11/11/16	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	2 hours training - T. Cheney	150.00
054988	11/11/16	WARZYN RON	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	29.99
054989	11/11/16	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	650.00
054990	11/11/16	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
054991	11/11/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	CLIP SWITCH & RELAY ALL BUSES	16.66
				FILTER FUEL/WATER SEP BUS 310	35.90
				RELAY ALL BUSES	23.24
				PIPE EXHAUST BUS 314	118.17
				RELAY ALL BUSES	148.30
				SWITHCH AMBU PARK BUS 314	58.82
				RELAY/REPAIR OFF SITE BUS 2,10,14	356.60
054992	11/11/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/DR. ED INSTRUCTOR PHYSICAL	49.00
				REIMB/FCCLA COOKING SUPPLIES	201.99
054993	11/11/16	UPSON COMPANY	CALDWELL, ID 83605	WESTSIDE RE-ROOFING PROJECT	22,406.00
054994	11/11/16	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REIMB/WS LEGO TEAM REGISTRATION	160.00
054995	11/11/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	CLASS SUPPLIES JONATHAN TAYLOR	80.36
				IETA DANNY & MARIANNE	255.00
				HOOKS MAINTENANCE	53.81
				TONER PHS	55.98
				CLASS SUPPLIES HOPWOOD	92.49
				VOTECH AG POWER CABLE	23.98
				TONER NEW PRINTERS	176.00
				PRINTERS MMS	356.70
				PRINTERS PPS	379.96
				BARRACUDA WEB FILTER	180.00
				SIGNAL EXTENDER	68.97
				PRINTER PPS	102.98
				STATE DRUG ED SUPPLIES	18.37
				CORE READING N. PATTESON	119.90
				LOW VISION AIDE PEC SPED	10.99
				FROG PUB HOMEWORK SUPPRT AFTSCH	228.00
				DIGITAL CABLE	10.99
				PHS SPANISH TEXTBOOKS	736.30
				ADMIN MEETING MEALS	62.02
				ROOF SEALANT MAINTENANCE	72.14
				VOULSIA SPORTS WAIT FOR CREDIT	744.81
				SUPPLIES PPS	42.50
				DIST OFFICE SUPPLIES	88.57
054996	11/14/16	BACKLUND, AMANDA	STAR, ID 83669	SPEECH PATHOLOGY SERVICES	677.76
054997	11/15/16	CITI CARDS	PHOENIX, AZ 85062-8019	VEHICLE FUEL	74.66
				CLASS SUPPLIES	133.78
				CROSS CNTRY COACH MEAL	22.96
				HOMELESS GAS	150.00
				WLMRT KG PLAYDOUGH	6.78
				CROSS CNTRY COACH FUEL	40.50
				CROSS CNTRY HOTEL	163.27
				INSERVICE SUPPLIES	75.79
				CLASS ORGANIZING DLLRTREE	6.36
				STAPLES STEAM CLIPBOARDS	19.53
				WLMRT SCIENCE, FRIEND, ORGANIZING	258.01
				WLMRT STEAM ENGINEERING	15.18
				AMAZON SCIENCE	20.04
				WLMRT SCIENCE, STUDY GROUP	10.01
				AMAZON STEAM MATH	18.99
				SOUTHWEST AIRLINES PHS	4,873.90
054998	11/15/16	COLUMBIA BANK VISA		VEHICLE FUEL	31.17
				HOTEL BUS DRIVER BAND	140.12
054999	11/16/16	COLUMBIA BANK VISA		HOMELESS SUPPLIES COMMUNITY STORI	56.54
				SOFTWARE LICENSE	99.00
				MIGRANT MEETING TRAVEL FUEL	51.61
055000	11/16/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC VOLUNTEER RANDY COATES	32.00
055001	11/17/16	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/HS AG SHOP	248.53
055002	11/17/16	CRANE ALARM	NAMPA, ID 83653	ALARM REPAIR/HS	85.00
055003	11/17/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/D.O.	8.35
055004	11/17/16	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	1,400.00
				DISTRICT INTERNET SERVICES	5,050.00
055005	11/17/16	EWING, TONY	PAYETTE, ID 83661	REIMBURSE/CREDITS	450.00
055006	11/17/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	3 Replacement Chromebooks for Ms.	525.00
055007	11/17/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS	30.58
055008	11/17/16	GRAY, CHRISTINA	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	203.25
055009	11/17/16	KELLY SHANNON	PAYETTE, ID 83661	REIMBURSE/SCIENCE SUPPLIES	95.90
055010	11/17/16	KRALL, AVERI	PAYETTE, ID 83661	REIMB/FUEL	15.05
055011	11/17/16	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	CLASS SUPPLIES DANIELLE HAYS	89.31
055012	11/17/16	LOWRY, JESSICA	PAYETTE, ID 83661	REIMB/PARKING PERMIT	34.00
055013	11/17/16	MOORE, CAROL	PAYETTE, ID 83661	REIMB/SONGKITS/PPS MUSIC PROGRAM	59.80
055014	11/17/16	NASCO SCIENCE	SALIDA, CA 95368-0101	Science equipment for STEAM	143.60
055015	11/17/16	PAYETTE HIGH SCHOOL DESIGNS	PAYETTE, ID 83661	PARADE OF CHAMPS BANNER	20.14
055016	11/17/16	PEARSON EDUCATION	CHICAGO, IL 60693	TESTING MATERIALS SPED PEC	969.52
055017	11/17/16	PERMA BOUND	JACKSONVILLE, IL 62650-3599	READING BOOKS/C JONES	1,289.61
055018	11/17/16	RYNEARSON, ADAM	PAYETTE, ID 83661	REIMB/PARKING PERMIT	24.00
055019	11/17/16	SULLIVAN KELLY	PAYETTE, ID 83661	REIMB/MEALS/504 TRAINING	52.72
055020	11/17/16	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED CAR FUEL	31.44
				VEHICLE FUEL	521.21
				BUS FUEL	3,223.97
				MAINT. VEHICLES FUEL	310.58
				SPEC ED VAN FUEL	29.02
055021	11/17/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HSA PLAN - 112016	54.34
				BLUE CROSS BENEFIT - 112016	1,005.29
				BLUE CROSS HSA PLAN - 112016	857.86

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				Blue Cross Dental - 112016	8.36
				BLUECROSS DENTAL BLUE - 112016	16,388.45
				Blue Cross Vision - 112016	3,311.98
				BLUE CROSS BENEFIT - 112016	5,928.46
				BLUE CROSS HSA PLAN - 112016	164.14
				BLUE CROSS BENEFIT - 112016	516.71
				BLUE CROSS HSA PLAN - 112016	1,038.24
				Blue Cross Vision - 112016	270.04
				Blue Cross Benefit - 112016	216.92
				BLUECROSS DENTAL BLUE - 112016	18,936.16
				Blue Cross Vision - 112016	2,727.83
				Blue Cross Vision - 112016	552.70
				Blue Cross Vision - 112016	2,205.72
				Blue Cross Vision - 112016	562.73
				Blue Cross Vision - 112016	1,546.28
				BLUE CROSS BENEFITS - 112016	15.00
				BLUE CROSS HSA PLAN - 112016	546.91
				Blue Cross Vision - 112016	4,873.27
				BLUE CROSS BENEFIT - 112016	331.38
				Blue Cross Vision - 112016	420.57
				HSA Health Benefit - 112016	374.32
				Blue Cross Vision - 112016	2,004.04
				Blue Cross Vision - 112016	4,408.08
				Blue Cross Vision - 112016	3,001.66
				BLUECROSS DENTAL BLUE - 112016	695.63
				Blue Cross Dental - 112016	552.35
				Blue Cross Dental - 112016	6,628.20
				Blue Cross Dental - 112016	3,133.59
055022	11/17/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
055023	11/17/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	Employer Medicare - 112016	22.12
				FICA BENEFIT - 112016	760.03
				FICA BENEFIT - 112016	11,453.73
				FICA BENEFIT - 112016	1,749.58
				FICA BENEFIT - 112016	1,127.40
				MEDICARE BENEFIT - 112016	50.38
				FICA BENEFIT - 112016	9,222.14
				FICA BENEFIT - 112016	1,624.48
				FICA BENEFIT - 112016	297.22
				FICA BENEFIT - 112016	1,289.75
				FICA BENEFIT - 112016	121.19
				FICA BENEFIT - 112016	76.12
				FICA BENEFIT - 112016	10.14
				FICA BENEFIT - 112016	103.59
				Emplr Paid FICA - 112016	1,293.74
				FICA BENEFIT - 112016	277.17
				FICA BENEFIT - 112016	399.88
				FICA BENEFIT - 112016	150.57
				FICA BENEFIT - 112016	431.43
				FICA BENEFIT - 112016	1,751.08
				FICA BENEFIT - 112016	364.41
				FICA BENEFIT - 112016	144.79
				FICA BENEFIT - 112016	796.69
				FICA BENEFIT - 112016	243.84
				FICA BENEFIT - 112016	1,130.08
				FICA BENEFIT - 112016	1,072.71
				MEDICARE FICA - 112016	401.29
				EMPLOYER SHARE FICA - 112016	18.37
				FICA BENEFIT - 112016	55.79
				MEDICARE FICA - 112016	35.15
				MEDICARE FICA - 112016	86.02
				EMPL Share FICA - 112016	129.56
				EMPLOYER SH MEDICARE - 112016	5.65
				FICA BENEFIT - 112016	385.28
				EMPLR MEDICARE FICA - 112016	276.37
				FICA/MEDI/RET - 112016	11.41
				MEDICARE/FICA BENEFIT - 112016	104.10
				Empl FICA - 112016	583.95
				FICA BENEFIT - 112016	3,357.70
				FICA BENEFIT - 112016	1,294.03
055024	11/17/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
055025	11/17/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 112016	184.38
				RET. SICK LEAVE - 112016	17.47
				RET. BENEFIT - 112016	5,611.23
				RET. BENEFIT - 112016	59.95
				RET. BENEFIT - 112016	742.25
				RET. BENEFIT - 112016	291.81
				RET. BENEFIT - 112016	260.00
				RET. BENEFIT - 112016	3,032.61
				RET. BENEFIT - 112016	1,330.50
				Ret/Sick Leav Benefit - 112016	36.15
				Emplr Paid Retirement - 112016	2,132.65
				EMPL Share retirement - 112016	220.90
				RETIREMENT BENEFIT - 112016	18,880.75
				RET. BENEFIT - 112016	14,945.76
				RET. BENEFIT - 112016	2,904.28
				RET. BENEFIT - 112016	1,874.87
				RET. BENEFIT - 112016	389.79
				RET. BENEFIT - 112016	499.02
				RET. BENEFIT - 112016	1,635.81
				RET 10.39% - 112016	707.20
				RETIREMENT - 112016	189.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 112016	100.45
				RET 10.39% - 112016	152.31
				RET. BENEFIT - 112016	606.75
				RET. BENEFIT - 112016	236.21
				RET. BENEFIT - 112016	2,552.23
				RET. BENEFIT - 112016	119.99
				RETIREMENT - 112016	451.34
				RET. BENEFIT - 112016	193.43
				RET 10.39% - 112016	57.45
				RETIREMENT - 112016	32.92
				RET. BENEFIT - 112016	1,973.81
				RETIREMENT - 112016	9.34
				Empl Share Ret - 112016	521.07
				RET. BENEFIT - 112016	1,543.37
				FICA/MEDI/RET - 112016	19.18
				RET. BENEFIT - 112016	2,116.31
				RET. BENEFIT - 112016	1,341.54
055026	11/17/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
055027	11/17/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 112016	14.56
				LIFE INSURANCE - 112016	70.58
				STANDARD LIFE BENEFI - 112016	7.92
				LIFE INSURANCE - 112016	4.80
				Life Ins Benefit - 112016	0.79
				Life Ins Benefit - 112016	3.14
				STANDARD LIFE BENEFI - 112016	71.44
				STANDARD LIFE BENEFI - 112016	6.09
				LIFE INSURANCE - 112016	19.80
				PAYROLL BENEFIT - 112016	262.94
				LIFE INSURANCE - 112016	0.22
				LIFE INSURANCE - 112016	15.04
				LIFE INSURANCE - 112016	3.91
				LIFE INSURANCE - 112016	2.70
				Life Insurance Benefit - 112016	5.42
				LIFE INSURANCE - 112016	95.83
				LIFE INSURANCE - 112016	111.73
				LIFE INSURANCE - 112016	50.29
				LIFE INSURANCE - 112016	2.38
				LIFE INSURANCE - 112016	48.11
				STANDARD LIFE BENEFI - 112016	11.06
				LIFE INSURANCE - 112016	7.48
				LIFE INSURANCE - 112016	330.30
				LIFE INSURANCE - 112016	75.91
				LIFE INSURANCE - 112016	16.00
				LIFE INSURANCE - 112016	47.95
				LIFE INSURANCE - 112016	29.10
				Life Ins Benefit - 112016	96.00
				LIFE INSURANCE - 112016	8.15
				LIFE INSURANCE - 112016	5.30
				LIFE INSURANCE - 112016	30.40
				LIFE INS BENEFIT - 112016	8.00
055028	11/17/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
055029	11/17/16	BELVOIR DON	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	22.79
055030	11/17/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	PAYROLL ADJUSTMENT	42.62
055031	11/17/16	STANDARD INS CO	PORTLAND, OR 97228-6367	PAYROLL ADJUSTMENT	0.66
055032	11/18/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
055033	11/18/16	READER, DANIEL		STUDENT CUSTODIAN	34.43
055034	11/18/16	SMITH, TIFFANY	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	305.00
055035	11/18/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK STEVE CORNELL	32.00
055036	11/18/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	302.33
055037	11/21/16	BINGHAM, BRADLEY	PAYETTE, ID 83661	REIMB/3 LAPTOPS/CTE MARKETING CLAS	2,059.97
055038	11/21/16	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	26.00
				REIMB/PRINTER/CLASSROOM SUPPLIES	647.95
055039	11/22/16	DMTI INC.	BOISE, ID 83709	MATH PROF. DEVELOPMENT	16,800.00
055040	11/22/16	UNIVERSITY OF IDAHO BURSAR	MOSCOW, ID 83844-2040	REGISTRATION/AG DAYS	105.00
055041	11/28/16	CORNELL, STEVEN	PAYETTE, ID 83661	REIMBURSE/BUS DRIVER PHYSICAL	70.00
055042	11/28/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	DRILL BITS/MAINT. SHOP	17.44
				RIG WASH/ALL BUSES	185.74
				THERMO WINTER WEAR/MAINT. SHOP	203.51
055043	11/28/16	FISHER VERNON	PAYETTE, ID 83661	REIMB/FUEL PUMP/WHITE BUS	52.30
055044	11/28/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	197.02
055045	11/28/16	GAUBY, KACIE	PAYETTE, ID 83661	REIMB/MILEAGE/504 & FAFSA TRAINING	66.96
055046	11/28/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	OIL TEST KITS/ALL BUSES	258.96
055047	11/28/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	VOID/POSTING ERROR	0.00
055048	11/28/16	STEV'S HOMETOWN	PAYETTE, ID 83661	RESISTER/MINI BUS	30.77
				GASKET/DRIVER/MINI BUS	599.52
055049	11/28/16	CENTURYLINK	SEATTLE, WA 98111-9255	PEC PHONES	41.51
				ALT SCHOOL PHONES	81.83
				DIST WIDE PHONES	1,287.63
				BUS BARN PHONE	37.98
055050	11/28/16	REI RADIO ENGINEERING INDSTRY	OMAHA, NE 68117-1112	OFFSITE CAMERA REPAIR	62.71
055051	11/28/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	2106 1099 & W-2 FORMS	249.24
055052	11/28/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	KEY BOARD AND MOUSE	69.99
				CLASS SUPPLIES SAMI WALTON	116.74
				PRNTR, PROJ, CABLE, SPEAKERS	273.93
				INCLASS DEMOS PRESENT TO PARENTS	5.49
055053	11/28/16	VERIZON WIRELESS	DALLAS, TX 75266-108	DIST WIDE CELLS	576.86
				BUS BARN CELLS	36.26
				MIGRANT CELLS	83.32
				TECH CELLS	105.88
				AFT SCHOOL CELLS	54.95
				SPED CELL PEC	67.78

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055054	11/28/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	KG DIRECTOR CELL	52.94
055055	11/28/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	HYGIENE SUPPLIES PEC	43.35
055056	11/28/16	FITCH WENDY	,	COPIER LEASE SPED	153.10
				LIFE INSURANCE PREMIUM REFUND	96.00