

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003403	10/25/16	COMPETITION	ONTARIO, OR 97914	VOID CHECK/LOST IN MAIL	1,500.00CR
003486	10/06/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	20.26
003487	10/07/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	53.19
				INSERVICE STAFF MEALS	113.59
				MILES BOISE MEETING	79.38
				MEAL BOISE MEETING	30.05
003488	10/07/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	7,195.58
003489	10/07/16	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	121.56
				MILK	8,477.38
003490	10/17/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	PHS WALK-IN FREEZER REPAIR	2,580.00
003491	10/20/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	REPLACEMENT WALK-IN DOOR	2,669.00
003492	10/20/16	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	140.27
003493	10/20/16	CRAWFORD FARMS	ONTARIO, OR	WATERMELON MMS	17.00
				WATERMELON MMS, PPS, WES	39.10
003494	10/20/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	UTILITY HOOK	11.97
003495	10/20/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	APRON, GLOVE, TRAYS	1,254.05
003496	10/20/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	6,060.34
				FOOD	6,290.13
				FOOD	3,301.77
				FOOD	941.00
003497	10/20/16	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	2,075.92
003498	10/20/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	33,532.99
003499	10/20/16	PAYETTE HIGH SCHOOL DESIGNS	PAYETTE, ID 83661	FOOD SERVICE T-SHIRTS	234.00
003500	10/20/16	SNA	BALTIMORE, MD 21275-9297	FLORIDA CONF REGISTRATION	495.00
003501	10/25/16	COMPETITION	ONTARIO, OR 97914	WASHER/DRYER	1,500.00
054762	10/04/16	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE PHS	558.21
				COPIER LEASE DO	103.38
				COPIER LEASE PPS	434.18
				COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
054763	10/04/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUPPLIES PEC	71.67
054764	10/04/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
054765	10/04/16	SOUTHWEST AIRLINES		DEPOSIT STUDENT FLIGHTS NEW YORK	850.00
054766	10/05/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BEN BRANHAM	32.00
054767	10/05/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TIMOTHY EDWARDS	30.75
054768	10/06/16	TURNER, ALLEN	PAYETTE, ID 83661	TRANSPORTATION REIMBURSEMENT	808.71
054769	10/07/16	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATE/BOARD MEMBER	5.00
054770	10/07/16	AHA! PROCESS, INC	HIGHLANDS, TX 77562	CREDIT DISCOUNT	225.00CR
054771	10/07/16	ALVARADO KATE	PAYETTE, ID 83661	RESRCH BASED STRAT - NARROWING A	2,700.00
054772	10/07/16	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	MILEAGE REIMB./WORKSHOPS	234.36
054773	10/07/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	PROFESIONAL SERVICES	37.00
				COPY MACHINE COSTS	17.94
				COPY MACHINE STAPLES/MS	95.00
054774	10/07/16	BRUNER MARK	PAYETTE, ID 83661	REIMBURSE/CLASSROOM TEXTBOOK	14.98
054775	10/07/16	BUCK'S BAGS	BOISE, ID 83702	SKIRT SHELL SPANKS PHS CHEER	2,420.00
054776	10/07/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	5.50
054777	10/07/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	268.15
054778	10/07/16	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/PHS	22,570.08
054779	10/07/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	44.15
				BOTTLED WATER/COOLER RENTAL/DO	20.10
				COOLER RENTAL/MAINT. SHOP	9.75
				BOTTLED WATER/MAINT. SHOP	5.90
054780	10/07/16	D & A DOOR & SPECIALTIES	BOISE, ID 83709	ELECTRONIC EXIT DEVICE/ALT. SHOOL	1,694.00
054781	10/07/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	MOP & GLOW/AIR FRESHENER	24.75
				MISC. GROUNDS SUPPLIES	42.45
				MISC. BUILDING REPAIR SUPPLIES	51.68
				MISC. BUILDING REPAIR SUPPLIES	57.17
				MISC. HARDWARE	24.00
054782	10/07/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. BUILDING REPAIR TOOLS/MAINT.	174.20
054783	10/07/16	FIRST	MANCHESTER, NH 03101	VOID CHECK	0.00
054784	10/07/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	133.23
				COPY MACHINE COSTS/PS	205.07
054785	10/07/16	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	FIRE EXTINGUISHER INSPECTION	330.90
054786	10/07/16	GODBY PEGGY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	53.65
054787	10/07/16	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERIES/SHOP SUPPLIES	44.78
				SHOP TOWELS/MAINT. SHOP	22.38
				MISC. BUILDING REPAIR SUPPLIES	66.14
				MAINT. SHOP SUPPLIES	81.75
054788	10/07/16	GRAVERSEN, JOHN	PAYETTE, ID 83661	CLASS SUPPLIES	79.93
054789	10/07/16	HANIGAN ANNE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
054790	10/07/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.94
054791	10/07/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/TRAVE/FCCLA EXEC. MEETING	178.00
				REIMB/CTE SUPPLIES/VO-TECH	436.71
				REIMB/CTE SUPPLIES/VO-TECH	50.00
				REIMB/CTE SUPPLIES/VO-TECH	25.88
054792	10/07/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT	12,583.34
				ELECTRICITY BUS BARN	36.89
				ELECTRICITY DISTRICT	2,329.11
054793	10/07/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	Annual Convention Registration	2,975.00
054794	10/07/16	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #92046/SALE OF BUS	35.34
				LEGAL #91739/DEST. OF SPED RECORDS	149.06
054795	10/07/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACS DISTRICT	369.03
				GAS FURNACE BUS BARN	16.77
054796	10/07/16	J W PEPPER AND SON	EXTON, PA 19341	SHEET MUSIC	137.79
054797	10/07/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS #13 REPAIR/COOLANT IN OIL SAMP	242.16
054798	10/07/16	KRALL, AVERI	PAYETTE, ID 83661	BAND SUPPLIES	42.06
054799	10/07/16	MARC	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES	1,093.58
054800	10/07/16	McAVOY, CHASTITY	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	58.78
054801	10/07/16	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HVAC REPAIR MMS	137.50
054802	10/07/16	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	Math curriculum consumables on att	4,998.76
054803	10/07/16	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	63.00

(Mo-Yr: 10-2016-10-2016)

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054804	10/07/16	MOORE, CAROL	PAYETTE, ID 83661	CLASS SUPPLIES	93.97
054805	10/07/16	MSBT	BOISE, ID 83702	PROF. SERVICES/SPEC ED	17.00
054806	10/07/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	MAINTENANCE SUPPLIES	2.68
				VEHICLE OIL FILTER	2.29
				BUS OIL FILTER #313 & #303	15.28
				OIL FILTER BUS 303	28.29
				ALTERNATOR DODGE TRUCK	74.28
				MAINTENANCE SUPPLIES	27.27
				GROUPS VEHICLE	69.98
				CORE RETURN VEHICLE 336	69.46CR
				MAINTENANCE SUPPLIES	16.58
054807	10/07/16	NASCO SCIENCE	SALIDA, CA 95368-0101	Science equipment for STEAM	431.00
054808	10/07/16	NESBITT, SARAH	PAYETTE, ID 83661	CLASS SUPPLIES	100.00
				BENEFITS FAIR SUPPLIES	50.00
054809	10/07/16	OSBORN BERT	PAYETTE, ID 83661	PROFESSIONAL SERVICES	75.00
054810	10/07/16	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	270.64
054811	10/07/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,461.41
054812	10/07/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DONATION-PHS GIRLS BASKETBALL	2,145.00
054813	10/07/16	PAYETTE PRINTING	PAYETTE, ID 83661	PARENT ALERT	114.52
054814	10/07/16	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	DOUBLE DOOR REFRIGERATOR	700.00
054815	10/07/16	PEARSON EDUCATION	CHICAGO, IL 60693	TESTING KITS PEC	700.35
054816	10/07/16	PERMA BOUND	JACKSONVILLE, IL 62650-3599	TEXTBOOKS	291.12
				READING BOOKS/C JONES	159.39
054817	10/07/16	PLATT.COM	BOSTON, MA 02241-8759	LIGHTING SUPPLIES MAINTENANCE	453.05
				LIGHTING SUPPLIES MAINTENANCE	46.08
054818	10/07/16	RAVENS CRAFT JENNA	PAYETTE, ID 83661	CLASS SUPPLIES	50.00
054819	10/07/16	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	PPS Star 360 additional licenses	607.50
054820	10/07/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	PHS GYM ICE MACHINE REPAIR	90.00
054821	10/07/16	ROSETTA STONE LTD	PALATINE, IL 60055-9948	ADVANTAGE K-12 SUBSCRIPTION	3,980.00
054822	10/07/16	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	KEY IGNITIN AND BLANKS	62.48
054823	10/07/16	SALVADOR, ALAN	EWA BEACH, HI 96706	TO CATCH A THIEF MARCHING DRILL	500.00
054824	10/07/16	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	15.95
054825	10/07/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES	128.00
054826	10/07/16	SCOW, CHARMAYNE	PAYETTE, ID 83661	CLASS SUPPLIES	182.82
054827	10/07/16	SHORE-LINE PEST	PAYETTE, ID 83661	PEST CONTROL MMS	125.00
				PEST CONTROL MMS	350.00
054828	10/07/16	SQUIBB, DANNY	PAYETTE, ID 83661	POSTAGE FOR CHROMEBOOK REPAIR	12.45
054829	10/07/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASS SUPPLIES S. SCOW	98.74
				CLASS SUPPLIES NICOLE STEVENS	96.32
				T1 SUPPLIES PPS	159.98
				POCKET FOLDERS TITLE 1	160.00
				CLASSROOM SUPPLIES B. BINGHAM	38.46
				CLASS SUPPLIES TRAVIS BOMMERSBAC	156.78
				CLASSROOM SUPPLIES	69.67
				PPS SUPPLIES	164.55
				CLASSROOM SUPPLIES B. BINGHAM	60.99
				CLASS SUPPLIES ALI MONTOYA	75.38
054830	10/07/16	TRACTOR SUPPLY CREDIT PLAN	PHOENIX, AZ 85062-8004	PAINT PHS DOOR HANDRAIL	54.89
				PAINT PHS DOOR HANDRAIL	29.94
054831	10/07/16	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	390.00
054832	10/07/16	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
054833	10/07/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ASSMBLY BOOSTER PUMP BUS 314	176.80
				PLASTIC HANDLE BUS 309	11.12
				COVER CUSHION BUS 307	37.44
054834	10/07/16	WILLIAM MACGILL CO	LOMBARD, IL 60148	BANDAGES	68.00
054835	10/07/16	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRE REPAIR MOWER	10.00
054836	10/07/16	UPSON COMPANY	CALDWELL, ID 83605	WESTSIDE RE-ROOFING PROJECT	67,419.60
054837	10/11/16	COLUMBIA BANK VISA	,	INSERVICE SUPPLIES	110.00
				TESTING SUPPLIES	1,267.98
				TESTING SUPPLIES	173.00
054838	10/11/16	COLUMBIA BANK VISA	,	COACHES MEALS	27.27
				VEHICLE FUEL	70.46
054839	10/11/16	COLUMBIA BANK VISA	,	DIST OFFICE SUPPLIES	17.76
				21KG DIRECTOR MEETING HOTEL	100.57
				INSERVICE SUPPLIES	314.10
				SPED MEETING MEAL	74.48
				STEAM DIRECTOR MEETING HOTEL	301.71
054840	10/14/16	VALLIVUE BAND BOOSTERS	CALDWELL, ID 83607	BAND COMPETITION REGISTRATION	75.00
054841	10/17/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE-T. GRAVERSON	126.10
054842	10/17/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE/T. GRAVERSON	8.00
				LIFE INSURNACE/W. FITCH	8.00
054843	10/17/16	AMERICAN FIDELITY	OKLAHOMA CITY, OK 73125	INSURANCE/T. GRAVERSON	16.80
054844	10/17/16	LEGAL SHIELD	,	INSURANCE-T. GRAVERSON	28.90
054845	10/18/16	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	CARPET REPL.HS AUDITORIUM CLROOM	2,247.00
				FLOOR RPMENT/HS BREEZEWAY	11,074.00
				CARPET RPLMNT/3-CLASSROOMS/HS	6,105.00
054846	10/18/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MEGAN STORK	32.00
054847	10/18/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRAD COEN	32.00
054848	10/19/16	ALPHABET SIGNS	GAP, PA 17527	DIRECTORY BOARD LETTERS/NUMBER P	311.95
054849	10/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 102016	552.35
				BLUE CROSS HSA PLAN - 102016	2,984.33
				Blue Cross Dental - 102016	191.95
				Blue Cross Vision - 102016	54.34
				BLUE CROSS HSA PLAN - 102016	1,005.29
				BLUE CROSS BENEFIT - 102016	728.01
				BLUECROSS DENTAL BLUE - 102016	3.88
				Blue Cross Dental - 102016	3,860.27
				Blue Cross Vision - 102016	2,205.19
				Blue Cross Dental - 102016	164.14
				Blue Cross Vision - 102016	6,017.41
				BLUE CROSS HEALTH BENEFIT	515.45
				BLUE CROSS DENTAL BENEFIT	28.05

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				BLUE CROSS VISION BENEFIT	8.85
				Blue Cross Vision - 102016	524.74
				Blue Cross Dental - 102016	323.12
				Blue Cross Vision - 102016	1,084.24
				Blue Cross Vision - 102016	562.73
				Blue Cross Vision - 102016	1,637.55
				BLUECROSS DENTAL BLUE - 102016	4,950.21
				Blue Cross Vision - 102016	546.91
				Blue Cross Vision - 102016	331.38
				Blue Cross Vision - 102016	436.23
				Blue Cross PPO Dental - 102016	374.32
				Blue Cross Vision - 102016	6.37
				Blue Cross Vision - 102016	2,006.64
				Blue Cross Vision - 102016	341.62
				BlueCross Benefit - 102016	6,628.20
				BLUE CROSS BENEFIT - 102016	2,742.11
				BLUE CROSS BENEFIT - 102016	3,311.98
				BLUECROSS DENTAL BLUE - 102016	18,529.12
				Blue Cross Vision - 102016	4,960.96
				BLUECROSS DENTAL BLUE - 102016	16,806.59
054850	10/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
054851	10/19/16	BRADSHAW, CHRISTY	PAYETTE, ID 83661	CLASS SUPPLIES	105.09
054852	10/19/16	CENTURY LINK	PHOENIX, AZ 85072-2187	PEC LONG DISTANCE	1.60
				LONG DISTANCE ALT SCHOOL	2.70
				BUS BARN LONG DISTANCE	1.39
054853	10/19/16	CENTURYLINK	SEATTLE, WA 98111-9255	DIST WIDE LONG DISTANCE	56.05
				BUS BARN PHONE	37.38
				ALT SCHOOL PHONES	74.76
				DISTRICT WIDE PHONES	1,294.07
				PEC PHONES	41.51
054854	10/19/16	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	1,400.00
				DISTRICT INTERNET SERVICES	5,050.00
054855	10/19/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	33.91
054856	10/19/16	FUGATE, CHELSIE	PAYETTE, ID 83661	CLASS SUPPLIES	35.34
054857	10/19/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
054858	10/19/16	GRAINGER	KANSAS CITY, MO 64141-6267	HAND SANITIZER	109.50
				SPRK PLUG SOCKET SET	30.64
				FILTERS	92.88
054859	10/19/16	HELEKER LORRIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
054860	10/19/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	WEEDEATER LINE	39.94
				MISC. BUILDING REPAIR SUPPLIES	410.24
054861	10/19/16	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	TESTING MATERIALS/SPEC ED	35.00
054862	10/19/16	IDAHO SPORTING GOODS	BOISE, ID 83701	PE SUPPLIES	1,149.25
054863	10/19/16	MCKENZIE, EMILY	PAYETTE, ID 83661	CLASS SUPPLIES	66.00
054864	10/19/16	MOUNTAINVIEW EQUIPMENT CO	MERIDIAN, ID 83680-0690	BRAKES UNIT 330	461.86
054865	10/19/16	NORCO	BOISE, ID 83715-5299	FIELD STRIPING	26.29
054866	10/19/16	PAYETTE PRINTING	PAYETTE, ID 83661	PEC LETTERHEAD	109.50
054867	10/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 102016	1,125.06
				FICA BENEFIT - 102016	104.10
				FICA BENEFIT - 102016	1,321.63
				FICA BENEFIT - 102016	1,705.40
				EMPL Share MEDICARE - 102016	106.92
				FICA BENEFIT - 102016	300.84
				Employer Medicare - 102016	22.13
				FICA BENEFIT - 102016	8,572.39
				EMPLOYER SHARE FICA - 102016	18.23
				EMPLOYER SHARE FICA - 102016	11.31
				MEDICARE FICA - 102016	58.61
				FICA/MEDI/RET - 102016	11.41
				FICA BENEFIT - 102016	538.91
				MEDICARE BENEFIT - 102016	25.71
				FICA BENEFIT - 102016	1,692.62
				FICA BENEFIT - 102016	121.19
				FICA BENEFIT - 102016	1,353.99
				FICA BENEFIT - 102016	103.41
				FICA BENEFIT - 102016	407.95
				FICA BENEFIT - 102016	148.84
				FICA BENEFIT - 102016	3,167.51
				EMPLOYER SHARE FICA - 102016	401.30
				FICA BENEFIT - 102016	1,003.32
				FICA BENEFIT - 102016	55.79
				EMPLOYER SHARE FICA - 102016	85.75
				FICA BENEFIT - 102016	144.18
				EMPLR Share FICA - 102016	276.38
				FICA BENEFIT - 102016	10,175.57
				FICA BENEFIT - 102016	1,265.02
				Employer FICA/Medicar - 102016	286.53
				FICA BENEFIT - 102016	1,137.92
				FICA BENEFIT - 102016	245.38
				FICA BENEFIT - 102016	212.92
				FICA BENEFIT - 102016	2,487.64
				FICA BENEFIT - 102016	1,546.19
				FICA BENEFIT - 102016	486.24
				FICA BENEFIT - 102016	144.78
				FICA BENEFIT - 102016	795.13
054868	10/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
054869	10/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET 10.39% - 102016	95.75
				RETIREMENT - 102016	32.92
				RETIREMENT - 102016	18.68
				FICA/MEDI/RET - 102016	19.18
				RET. BENEFIT - 102016	13,924.96
				RET. BENEFIT - 102016	956.10

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				RET. BENEFIT - 102016	3,055.94
				RET. BENEFIT - 102016	11.48
				RET. BENEFIT - 102016	347.36
				RET. BENEFIT - 102016	742.25
				RET. BENEFIT - 102016	2,683.17
				RET. BENEFIT - 102016	805.49
				RET. BENEFIT - 102016	236.20
				RET. BENEFIT - 102016	1,341.54
				RET. BENEFIT - 102016	2,082.73
				RET. BENEFIT - 102016	2,670.79
				RET. BENEFIT - 102016	193.43
				RET. BENEFIT - 102016	5,307.39
				RET. BENEFIT - 102016	184.39
				RET. BENEFIT - 102016	1,572.29
				RET. BENEFIT - 102016	1,866.61
				RET. BENEFIT - 102016	291.81
				RET. BENEFIT - 102016	260.00
				RET. BENEFIT - 102016	382.26
				RET. BENEFIT - 102016	1,978.66
				RETIREMENT - 102016	189.72
				RET. BENEFIT - 102016	1,662.02
				RET 10.39% - 102016	707.20
				RET. BENEFIT - 102016	100.45
				RET 10.39% - 102016	152.32
				EMPL Share retirement - 102016	180.97
				RET. BENEFIT - 102016	135.08
				RETIREMENT - 102016	451.34
				RET 10.39% - 102016	234.18
				Retirement Benefit - 102016	36.15
				RET. BENEFIT - 102016	2,116.31
				RETIREMENT BENEFIT - 102016	17,005.19
054870	10/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
054871	10/19/16	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	INSERVICE COFFEE, JUICE, ROLLS	110.00
054872	10/19/16	PAYETTE HIGH SCHOOL DESIGNS	PAYETTE, ID 83661	SUMMER CREW WORK SHIRTS	207.00
054873	10/19/16	PLATT.COM	BOSTON, MA 02241-8759	LIGHTS PEC	97.14
054874	10/19/16	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	DRUG FREE RIBBONS	24.15
054875	10/19/16	SPELMAN ANGIE	PAYETTE, ID 83661	REIMBURSE/LIBRARY BOOKS	182.00
054876	10/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 102016	7.60
				LIFE INSURANCE - 102016	15.70
				LIFE INSURANCE - 102016	4.68
				LIFE INS BENEFIT - 102016	8.00
				LIFE INSURANCE - 102016	17.88
				LIFE INSURANCE - 102016	72.32
				STANDARD LIFE BENEFIT - 102016	7.92
				LIFE INSURANCE - 102016	324.38
				LIFE INSURANCE - 102016	4.80
				LIFE INSURANCE - 102016	84.83
				STANDARD LIFE BENEFIT - 102016	6.32
				LIFE INSURANCE - 102016	8.00
				LIFE INSURANCE - 102016	47.94
				LIFE INSURANCE - 102016	3.32
				Life Insurance Benefit - 102016	5.42
				LIFE INSURANCE - 102016	8.15
				Life Ins Benefit - 102016	2.78
				LIFE INSURANCE - 102016	5.18
				Life Insurance - 102016	4.94
				LIFE INSURANCE - 102016	2.38
				Life Ins Benefit - 102016	0.79
				LIFE INSURANCE - 102016	31.72
				Life Ins Benefit - 102016	96.00
				LIFE INSURANCE - 102016	29.18
				LIFE INSURANCE - 102016	71.44
				LIFE INSURANCE - 102016	95.84
				LIFE INSURANCE - 102016	50.54
				LIFE INSURANCE - 102016	47.86
				LIFE INSURANCE - 102016	268.66
				LIFE INSURANCE - 102016	14.56
				LIFE INSURANCE - 102016	114.87
054877	10/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
054878	10/19/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE CHAIR PEC	121.19
				BUS BARN TONER/INK	60.51
				STEAM supplies	399.02
				CLASSROOM SUPPLIES/BRUNER	129.66
				DO OFFICE SUPPLIES	106.54
054879	10/19/16	TEACHER DIRECT	BIRMINGHAM, AL 35202	ART SUPPLIES STEAM GRANT	94.00
				CLASSROOM SUPPLIES/BRADSHAW	61.17
054880	10/19/16	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELL PEC	41.84
				MIGRANT CELLS	83.07
				KG DIRECTOR CELL	52.94
				DISTRICT WIDE CELLS	656.85
				AFT SCHOOL CELLS	52.96
				BUS BARN CELLS	36.26
				TECH CELLS	105.88
				PICTURE MAIL CONNIE GARCIA	3.75
054881	10/19/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SERIAL CABLE ADAPTER	3.99
				WIRELESS FOR WHITEBOARD	218.95
				DRUG FREE STUDENT SUPPLIES	42.75
				BUS BARN FAX/PRINT/CSAN	99.00
				SECURITY MONITORING LAPTOP	549.99
				BARRACUDA WEB SERVICE	180.00
				DISPLAY PORT ADAPTER	69.90
				BEHAVIOR MOTIVATOR PEC	105.55

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PHS TEXTBOOKS	23.96
				CLASS SUPPLIES KAMMERZELL	155.50
				BUS CAMERA OFFSITE REPAIR	36.60
				WIRELESS ACCESS POINT	140.35
				WIRELESS ACCESS POINT	253.48
				IDRIVE WEB SERVICE	65.85
				GUITAR HOLDERS	141.63
				SHEET MUSIC	27.58
				SUPPLIES PPS PAYS	179.91
				FLOCABULARY MMS PAYS	96.00
				SPELL CITY PPS PAYS	300.00
				VEHICLE FUEL	55.68
				ETHERNET SWITCH	29.99
				CLASS SUPPLIES RAVENSCRAFT	142.23
				MMS TEXTBOOKS	2,398.55
054882	10/19/16	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE PPS	434.18
				COPIER LEASE DO	103.38
				COPIER LEASE PHS	558.21
				COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
054883	10/19/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	HANDLE PLASTIC ER BUS 14,13,10,9	59.58
				ASSY BOOSTER PUMP BUS 14	181.73
				PUMP BOOSTER, KIT DECAL BUS 14	326.79
054884	10/19/16	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	656.86
				SPEC ED VAN FUEL	31.36
				MAINT. VEHICLES FUEL	330.15
				BUS FUEL	2,901.36
054885	10/19/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	** VOID **	0.00
054886	10/19/16	COLUMBIA BANK VISA	,	PENCILS/PAPER T1 SUPPLIES	87.74
				MIGRANT MEETING TRAVEL FUEL	30.30
				ENGLISH TEACHER TRAINING	340.00
				ICU DATA BASE PURCH SERV	1,234.97
				MOBY MAX PURCH SERV	99.00
054887	10/19/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SERV COACH MEETING MEAL	27.59
054888	10/19/16	CITI CARDS	PHOENIX, AZ 85062-8019	STEAM ART SUPPLIES	773.22
				STEAM CLASS SUPPLIES	104.93
				CLASS SUPPLIES PPS REIMB	203.65
				STEAM CURRICULUM AND SUPPLIES	5,800.66
054889	10/19/16	FLETCHER, ANGELA	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	126.10
054890	10/20/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	** VOID **	0.00
054891	10/20/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	PHS GYM ICE MACHINE REPAIR	143.00
054892	10/20/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/PS	95.00
054893	10/20/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	DE-ICER/MAINT. VEHICLES	108.87
				MISC. BUILDING REPAIR SUPPLIES	314.23
054894	10/20/16	FRUITLAND REGRIGERATION	FRUITLAND, ID 83619	ICE MACHINE REPAIR	622.59
054895	10/20/16	IDAHO DRUG FREE YOUTH	COER D' ALENE, ID 83814	2016-2017 CHAPTER DUES/PHS	465.00
054896	10/20/16	SNOOK, NATALIE	PAYETTE, ID 83661	REIMB/PETTY CASH/STAMPS	75.58
054897	10/20/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS	294.95
054898	10/21/16	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/CAMERA CHARGER/MEM. CARDS	258.55
054899	10/21/16	GAUBY, KACIE	PAYETTE, ID 83661	REIMB/TRAVEL EXP/CAREER DEV.WKSH	32.85
				REIMB/TRAVE EXP/ISCA FALL CONF.	101.85
054900	10/21/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	GRINDER DISCS	96.30
				GRINDER BITS	206.89
054901	10/21/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	230.89
054902	10/21/16	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	EXEMPT LICENSE PLATE/GMC PICKUP	23.00
054903	10/25/16	FIRST	MANCHESTER, NH 03101	REGISTRATION/SUPPORT/FLL	225.00
054904	10/27/16	DISTRICT III MUSIC EDUCATORS	,	DIII JAZZ FESTIVAL	150.00