

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003687	10/05/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	27.81
003688	10/06/17	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	579.18
003689	10/06/17	CAMPBELL, ADIA		MILES/PICK UP PRODUCT	29.43
003690	10/06/17	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	54.03
003691	10/06/17	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	130.06
003692	10/06/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	93.21
				FOOD	8,873.54
003693	10/06/17	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	90.16
				MILK	6,696.84
003694	10/06/17	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	MILK COOLER REPAIR WES	230.00
003695	10/19/17	DELUXE FOR BUSINESS	CINCINNATI, OH 45274-2572	DEPOSIT SLIPS	98.99
003696	10/19/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	1,007.91
003697	10/19/17	GOOD SOURCE	EMMETT, ID 83617	FOOD	6,563.36
003698	10/19/17	NPC INTERNATIONAL/PIZZA HUT	PITTSBURG, KS 66762	FOOD	624.00
003699	10/19/17	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	34,279.04
003700	10/20/17	SNA	BALTIMORE, MD 21275-9297	SNA CONF NEW ORLEANS KELLIE	515.00
003701	10/20/17	CITI CARDS	PHOENIX, AZ 85062-8019	SUPPLIES FOODSERV @COSTCO	93.48
				OFFICE SUPPLIES FOODSRV @STAPLES	122.01
				OVERPYMT FOOD SERV 9/2017	179.17CR
056415	10/09/17	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	VOID CHECK	50.00CR
056453	10/01/17	REGION III MUSIC EDUCATORS	, ID 83642	** VOID **	0.00
056454	10/02/17	2M DATA	OREM, UT 84057	ULIMITED PHONE SERVICE/SCH. FINANC	525.00
056455	10/05/17	FACILITY PLANNERS	CALDWELL, ID 83607	10-YEAR FACILITIES PLAN	3,636.04
056456	10/06/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	VO-TECH AG SUPPLIES	344.23
				BOARD ROOM	265.06
				LUNCH VAN	33.83
				BOARD ROOM	218.07
				MISC. MAINT. SHOP SUPPLIES	105.64
				BOARD ROOM	99.00
056457	10/06/17	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	RESET COOLING TOWER/PPS	201.25
056458	10/06/17	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	CULINARY CLASS SUPPLIES	106.90
				FAMILY NIGHT	32.09
056459	10/06/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	5 LAPTOPS FOR ADMINISTRATORS	3,120.00
				MUSIC POSTERS	21.94
				USB CABLE	5.49
				SMART BOARD ADAPTER	5.59
				CLASSROOM SUPPLIES	408.50
				CHROMEBOOK CART	191.92
				ENVELOPES/DO	14.99
				BULK PEPPERMINTS/MMS	77.95
				COFFEE TABLE/END TABLE DIST. OF	99.15
				COFFEE TABLE/END TABLE DIST. OF	238.25
				FILTER CLEANERS	61.26
				MUSIC POSTERS	108.63
056460	10/06/17	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	18.50
056461	10/06/17	ROBINSON SEWING CENTER	NAMPA, ID 83651	SEWING MACHINES	550.00
056462	10/06/17	BAND SHOPPE	CYNTHIANA, IN 47612-0428	MARCHING BAND SUPPLIES	307.25
056463	10/06/17	BURKE ELECTRIC	PAYETTE, ID 83661	WIRING/MMS LEDSIGN	2,398.00
				WIRING/READER BOARD HS	199.00
056464	10/06/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	247.44
				SCISSOR SETS	5.97
				CLASSROOM SUPPLIES	76.00
				SUPPLIES	130.46
				CLASSROOM SUPPLIES	13.93
056465	10/06/17	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	WARNING LENSES/ALL BUSES	837.44
056466	10/06/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	306.74
056467	10/06/17	CLUFF, MARI	PAYETTE, ID 83661	REIMB/CREDITS	2,000.00
056468	10/06/17	COMPLETE OFFICE - BOISE	SEATTLE, WA 98138-2379	DESK/CHAIRS DISTRICT OFFICE	200.00
056469	10/06/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	21.40
				BOTTLED WATER/COOLER RENTAL/DO	33.40
				BOTTLED WATER/MAINT. SHOP	5.90
056470	10/06/17	D & A DOOR & SPECIALTIES	BOISE, ID 83709	LOCKS/KEY CORES	52.50
056471	10/06/17	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	ALL BUILDING REPAIR SUPPLIES	44.75
				AIR CONDITIONER PARTS/BUS BARN	5.27
				LUNCH VAN REPAIR PARTS/#325	22.97
056472	10/06/17	DRAMATIC PUBLISHING CO.	WOODSTOCK, IL 60098	Music	27.18
056473	10/06/17	DTS COMMUNICATIONS	FRUITLAND, ID 83619	TELEPHONE REPAIR/PS	75.00
056474	10/06/17	ELEVATION HEALTHCARE	CHARLESTON, SC 29403	OCCUPATIONAL THERAPY (SEPT)	4,160.00
056475	10/06/17	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/MS	406.28
				COPY MACHINE COSTS/PS	898.12
				COY MACHINE COSTS/HS	427.66
				COPY MACINE STAPLES/HS	84.00
				COPY MACHINE STAPLES/MS	98.95
				COPY MACHINE COSTS/DO	201.36
				COPY MACHINE COSTS/WS	406.28
				COPY MACHINE STAPLES/PS	56.95
056476	10/06/17	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	PLYWOOD FOR LUNCH VAN	395.40
056477	10/06/17	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SHOP SUPPLIES	32.77
				OCCUPANCY SENSORWS	32.80
				CUTTER WHEELS/MAINT. SHOP	27.40
				SHOULDER SCREWS/HS BLEACHERS	54.72
				BADGE LANYARDS/MAINT. SHOP	8.78
056478	10/06/17	GREIF, JODY	PAYETTE, ID 83661	21ST CENT DIR MEET MILES BOI SEPT	66.88
056479	10/06/17	GREIFS MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIR/MUSIC HS	245.27
				MUSIC SUPPLIES MS	64.80
056480	10/06/17	HANIGAN ANNE	PAYETTE, ID 83661	REIMB/NURSING TEXTBOOK	75.16
				MILEAGE REIMB/CNA NURSING CLASS	110.95
056481	10/06/17	HARDINS SANITATION SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE/TRASH REMOVAL	2,158.95
056482	10/06/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTT SUPPLIES	41.08
056483	10/06/17	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	CLASSROOM SUPPLIES/WS	116.00
				CLASSROOM SUPPLIES/WS	53.91

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				VOID/POSTING ERROR	0.00
				VOID/POSTING ERROR	0.00
056530	10/19/17	BAND SHOPPE	CYNTHIANA, IN 47612-0428	COLOR GUARD EQUIPMENT BAGS	158.65
056531	10/19/17	BARNES & NOBLE	ATLANTA, GA 31193-0455	30 BOOKS "WONDER" QUOTE #605745	314.70
056532	10/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 102017	5,596.39
				BLUE CROSS HSA PLAN - 102017	1,135.50
				BLUECROSS DENTAL BLUE - 102017	22,218.24
				Blue Cross Dental - 102017	201.67
				BLUE CROSS HSA PLAN - 102017	47.35
				Blue Cross Dental - 102017	226.88
				BLUE CROSS HSA PLAN - 102017	2,386.36
				Blue Cross Dental - 102017	3,398.52
				Blue Cross Vision - 102017	563.10
				Blue Cross Vision - 102017	1,684.09
				Blue Cross Dental - 102017	746.95
				BLUE CROSS BENEFIT - 102017	2,760.29
				Blue Cross Dental - 102017	3.99
				BLUECROSS DENTAL BLUE - 102017	6,321.20
				Blue Cross Vision - 102017	237.52
				Blue Cross Vision - 102017	5,166.60
				Blue Cross Vision - 102017	340.66
				BLUE CROSS HSA PLAN - 102017	507.79
				Blue Cross Vision - 102017	2,266.87
				BLUE CROSS BENEFIT - 102017	1,679.84
				BLUECROSS DENTAL BLUE - 102017	561.81
				BLUE CROSS HEALTH - 102017	227.10
				BLUE CROSS BENEFIT - 102017	794.84
				BLUE CROSS BENEFIT - 102017	635.89
				Blue Cross Vision - 102017	350.58
				Blue Cross Vision - 102017	316.29
				BLUE CROSS BENEFIT - 102017	2,082.97
				BLUE CROSS HSA PLAN - 102017	966.19
				BLUECROSS PPO DENTAL - 102017	113.55
				BLUECROSS VISION - 102017	113.52
				BlueCross Benefit - 102017	6,805.09
				BLUECROSS DENTAL BLUE - 102017	16,592.62
056533	10/19/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
056534	10/19/17	CAVALCADE USA	MERIDIAN, ID 83642	HIGH SCHOOL MARCHING BAND SHOES	226.56
056535	10/19/17	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH	75.78
056536	10/19/17	COMPETITION	ONTARIO, OR 97914	REFRIGERATOR/BOARD ROOM	499.00
056537	10/19/17	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	WATER COOLER RENTAL/DIST. OFFICE	12.25
056538	10/19/17	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	CARPET/PS	5,330.00
				CARPET/PS	10,762.00
				CARPET/WS	5,334.00
				CARPET/HS	8,341.00
				CARPET/CNA ROOM	2,762.00
				CAROET/BOARD ROOM/CONF. ROOM	4,503.00
056539	10/19/17	DYNA SYSTEMS	DALLAS, TX 75397-1342	RIG WASH/ALL BUSESSES	177.51
056540	10/19/17	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	505.00
				DISTRICT INTERNET SERVICES	140.00
056541	10/19/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	HP Chromebooks 11 G4EE	10,140.00
				management licenses	1,560.00
				AVer E36c Charging cart	1,790.00
				HP Chromebook 11 G4EE (Due from PH	5,070.00
				chrome management console (Due fro	780.00
				Aver E36c Charging Cart (due from	895.00
056542	10/19/17	FUGATE, CHELSIE	PAYETTE, ID 83661	REIMB/TRAVEL EXP/AG WORKSHOP	303.57
056543	10/19/17	GJORDING FOUSSER PLLC	BOISE, ID 83702	BIAS TRAINING	1,360.00
056544	10/19/17	GRAINGER	KANSAS CITY, MO 64141-6267	GLOVES/TIE DOWNS/MAINT. SHOP	54.58
				THUMB SCREWS/SAFETY GLASSES	25.75
056545	10/19/17	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/SUPPLIES/FAMILY CONSUMER	2,091.73
056546	10/19/17	HUMAN RELATIONS MEDIA	MT KISCO, NH 10549	VIDEOS	1,033.97
056547	10/19/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES DISTRICT	1,102.77
				GAS FURNACES BUS BARN	5.64
056548	10/19/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	20.01
056549	10/19/17	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	EXEMPT LICENSE PLATES/VEHICLES	69.00
				EXEMPT LICENSE PLATES/BUS #316	23.00
056550	10/19/17	MARC	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES	1,288.76
056551	10/19/17	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	PER ATTACHED QUOTE/READING WONDER:	4,342.82
056552	10/19/17	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	WALL FILES/SPACE HEATERS	103.96
				CLASSROOM PRINTER INK CARTRIDGE	34.95
056553	10/19/17	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 102017	1,385.42
				FICA BENEFIT - 102017	3,364.16
				FICA BENEFIT - 102017	276.78
				FICA BENEFIT - 102017	1,263.31
				FICA BENEFIT - 102017	1,037.03
				EMPL Share FICA - 102017	111.05
				FICA BENEFIT - 102017	1,398.80
				FICA BENEFIT - 102017	1,780.04
				FICA BENEFIT - 102017	131.18
				Employer Medicare - 102017	22.72
				FICA BENEFIT - 102017	294.47
				EMPLOYER SHARE FICA - 102017	48.05
				MEDICARE FICA - 102017	18.21
				EMPLOYER SH MEDICARE - 102017	17.19
				FICA/MEDI/RET - 102017	11.59
				FICA BENEFIT - 102017	565.93
				FICA BENEFOT - 102017	32.24
				FICA BENEFIT - 102017	1,285.99
				FICA BENEFIT - 102017	174.77
				FICA BENEFIT - 102017	3.44
				FICA BENEFIT - 102017	71.96

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				FICA BENEFIT - 102017	159.37
				FICA BENEFIT - 102017	415.38
				EMPLOYER SHARE FICA - 102017	347.92
				FICA BENEFIT - 102017	687.29
				EMPLOYER FICA - 102017	41.66
				EMPLOYER PD FICA - 102017	27.26
				FICA BENEFIT - 102017	91.01
				EMPLOYER SHARE FICA - 102017	71.89
				FICA BENEFIT - 102017	10,762.87
				FICA BENEFIT - 102017	7,953.62
				FICA BENEFIT - 102017	129.48
				EMPLR Share FICA - 102017	232.73
				FICA BENEFIT - 102017	158.42
				Empl Share FICA - 102017	584.49
				EMPLOYER PD FICA - 102017	91.65
				EMPLOYER PD FICA - 102017	23.36
				FICA BENEFIT - 102017	247.00
				FICA BENEFIT - 102017	847.08
				FICA BENEFIT - 102017	1,924.52
				FICA BENEFIT - 102017	217.39
				FICA BENEFIT - 102017	2,200.83
				FICA BENEFIT - 102017	1,480.88
				FICA BENEFIT - 102017	547.22
056554	10/19/17	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	0.00
056555	10/19/17	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	0.00
				VOID	0.00
				RET 10.39% - 102017	79.40
				RETIREMENT - 102017	32.79
				RETIREMENT - 102017	29.02
				FICA/MEDI/RET - 102017	19.34
				RET. BENEFIT - 102017	13,432.43
				RET. BENEFIT - 102017	3,408.28
				RET. BENEFIT - 102017	67.97
				RET. BENEFIT - 102017	1,005.47
				RET. BENEFIT - 102017	731.85
				RET. BENEFIT - 102017	2,589.25
				RET. BENEFIT - 102017	54.54
				RET. BENEFIT - 102017	913.46
				RET. BENEFIT - 102017	258.44
				RET. BENEFIT - 102017	2,674.53
				RET. BENEFIT - 102017	280.86
				RET. BENEFIT - 102017	1,426.00
				RET. BENEFIT - 102017	2,256.43
				RET. BENEFIT - 102017	126.84
				RET. BENEFIT - 102017	5,638.44
				RETIREMENT - 102017	188.02
				RET. BENEFIT - 102017	352.08
				RET. BENEFIT - 102017	260.00
				RET. BENEFIT - 102017	1,699.81
				RET. BENEFIT - 102017	1,741.18
				RET. BENEFIT - 102017	483.59
				RET. BENEFIT - 102017	850.20
				RET 10.39% - 102017	707.20
				RETIREMENT - 102017	67.97
				RET. BENEFIT - 102017	2,227.69
				EMPL Share retirement - 102017	188.46
				EMPLOYER PD PERSI - 102017	50.75
				RET. BENEFIT - 102017	170.50
				RET 10.39% - 102017	127.05
				RET. BENEFIT - 102017	227.13
				RET. SICK LEAVE - 102017	110.76
				RETIREMENT S/L - 102017	379.98
				Retirement Benefit - 102017	37.10
				RET 10.39% - 102017	712.24
				EMPLOYER PD PERSI - 102017	25.37
				EMPLOYER PD PERSI - 102017	41.84
				RETIREMENT BENEFIT - 102017	18,381.84
				RET. SICK LEAVE - 102017	2,159.68
				VOID	0.00
056556	10/19/17	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	0.00
056557	10/19/17	SCHOLASTIC INC		JEFFERSON CITY, MO 65102-3725	90.03
056558	10/19/17	SILVERBACK LEARNING SOLUTIONS		MERIDIAN, ID 83642	1,330.89
056559	10/19/17	SMITH, MICHILLE		ONTARIO, OR 97914	5,200.00
056560	10/19/17	SMITH, MICHILLE		ONTARIO, OR 97914	662.71
056561	10/19/17	Solution Tree, Inc.		Bloomington, IN 47404	11,360.00
056562	10/19/17	STANDARD INS CO		PORTLAND, OR 97228-6367	14.42
				LIFE INSURANCE - 102017	8.00
				LIFE INSURANCE - 102017	104.28
				LIFE INSURANCE - 102017	55.50
				LIFE INSURANCE - 102017	29.46
				LIFE INSURANCE - 102017	35.78
				STANDARD LIFE BENEFIT - 102017	7.92
				LIFE INSURANCE - 102017	4.00
				LIFE INSURANCE - 102017	3.20
				Life Ins Benefit - 102017	2.84
				LIFE INSURANCE - 102017	11.20
				LIFE INS BENEFIT - 102017	16.00
				LIFE INSURANCE - 102017	113.08
				STANDARD LIFE BENEFIT - 102017	4.94
				LIFE INSURANCE - 102017	3.34
				LIFE INSURANCE - 102017	2.40
				Life Insurance Benefit - 102017	4.46
				LIFE INSURANCE - 102017	336.58
				LIFE INSURANCE - 102017	106.14
				LIFE INSURANCE - 102017	3.20

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				STANDARD LIFE BENEFI - 102017	15.10
				LIFE INSURANCE - 102017	4.00
				LIFE INSURANCE - 102017	242.45
				Life Ins Benefit - 102017	0.67
				LIFE INSURANCE - 102017	17.89
				LIFE INSURANCE - 102017	1.60
				LIFE INSURANCE - 102017	1.60
				LIFE INSURANCE - 102017	5.60
				LIFE INSURANCE - 102017	4.80
				LIFE INSURANCE/J. KAMIMAIE	8.00
				LIFE INSURANCE - 102017	47.94
				Life Ins Benefit - 102017	95.89
				LIFE INSURANCE - 102017	15.93
				LIFE INSURANCE - 102017	30.96
				LIFE INSURANCE - 102017	40.50
				LIFE INSURANCE - 102017	16.96
				STANDARD LIFE BENEFI - 102017	79.37
056563	10/19/17	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
056564	10/19/17	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED CAR FUEL	59.89
				BUS FUEL	3,327.09
				VEHICLE FUEL	894.94
				MAINT. VEHICLES FUEL	204.66
056565	10/19/17	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPY MACHINE LEASE/WS SPED	256.26
056566	10/19/17	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MICROSOFT SURFACE PR4 KEYBOARDS/AD	419.95
				LEADERSHIP BOOKS	141.99
				CLASSROOM SUPPLIES	33.41
				HINGED HOOKS	29.99
				LEADERSHIP BOOKS	49.90
				PHONOGRAM CARDS	74.94
056567	10/19/17	FISHER'S	BOISE, ID 83714	COPY MACHINE STAPLES/WS	266.95
056568	10/19/17	COLUMBIA BANK VISA	,	PES SUPPLIES SPED	41.90
				CONF REGISTRATION	800.00
				TESTING MATERIALS	738.50
056569	10/20/17	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN SCHOOLS	23.65
056570	10/20/17	SNOOK, NATALIE	PAYETTE, ID 83661	POSTAGE REIMBURSEMENT	61.92
056571	10/20/17	CITI CARDS	PHOENIX, AZ 85062-8019	CLASS SUPPLIES RVRSIDE	156.20
				FAMILY ENGAGE CONF	100.00
				AIRFARE BOARD TRAVEL CDL	1,407.60
				VEHICLE FUEL	42.00
				FLORIDA CONF LEP FLIGHTS	2,821.15
				CLASS SUPPLIES FLOCABULARY	96.00
056572	10/20/17	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	MEETING FUEL HOMELESS LIAISON	29.99
				MEETING MEAL HOMELESS LIAISON	16.10
056573	10/20/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TYLER SIS TRAINING	1,175.00
056574	10/20/17	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	IN-SERV REFRESHMENTS OCT 2017	99.95
056575	10/20/17	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	PARTICULATE FILTER BUS 315	1,763.56
056576	10/20/17	CENTURY LINK	PHOENIX, AZ 85072-2187	PEC SPED LONG DISTANCE	8.56
				BUS BARN LONG DISTANCE	1.19
				DIST WIDE LONG DISTANCE	63.81
056577	10/20/17	CENTURYLINK	SEATTLE, WA 98111-9255	PEC PHONES	43.05
				DISTRICT WIDE PHONES	1,298.23
				BUS BARN PHONE	37.80
056578	10/20/17	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELL PEC	63.07
				BUS BARN CELLS	36.36
				TECH CELLS	106.14
				MIGRANT CELLS	83.50
				DIST WIDE CELLS	580.19
				AFT SCHOOL CELLS	98.34
056579	10/23/17	SQUIBB, DANNY	PAYETTE, ID 83661	CHROMEBOOKSCREENS WES	119.97
056580	10/23/17	MARTI, NATALIE	MERIDIAN, ID 83642	RED RIBBON SPEAKER MMS/PHS	660.00
056581	10/24/17	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SUPPLIES	182.63
				OFFICE CHAIR	208.52
				SUPPLIES	291.29
				OFFICE SUPPLIES/PRINTER INK	103.97
				CLOCK	12.59
				PRINTER INK/HALE	149.61
				CLASSROOM SUPPLIES	2.74CR
				SELF-STICK WALL PADS	27.89
				PLAIN ENVELOPES	20.99CR
				SUPPLIES	54.39
				DVD RECORDING DISCS	9.19
				ENVELOPES	25.99
				CLASSROOM SUPPLIES/BLASER	24.18
				FANS	178.26
				SUPPLIES	9.99
				SUPPLIES	52.50
				PLAIN ENVELOPES	20.99
				OFFICE SUPPLIES/PENS/FOLDERS	127.60
				SUPPLIES	24.29
056582	10/24/17	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE PRI SERVICE	517.03
056583	10/24/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILLS SUPPLIES	44.39
056584	10/24/17	RANKIN SUZANNE	PAYETTE, ID 83661	LUNCH W/SPEAKER IDFY PHS	50.64
056585	10/25/17	SPELMAN ANGIE	PAYETTE, ID 83661	REIMB/LIBRARY BOOKS HS LIBRARY	429.56
				REIMB/PRINTER INK HS LIBRARY	29.24
056586	10/26/17	IDAHO DRUG FREE YOUTH	COER D' ALENE, ID 83814	REGISTRATION/LEADERSHIP CONF.	50.00
056587	10/30/17	MCELROY LEONARD	PAYETTE, ID 83661	REIMB/CDL PHYSICAL	100.00