

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003466	09/09/16	BLUE RIBBON MAINTENANCE	HOLBROOK , NY 11741	KITCHEN SUPPLIES	1,464.75
				SHIPPING	78.52
003467	09/09/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SUPPLIES	483.58
003468	09/09/16	BURKE ELECTRIC	PAYETTE, ID 83661	REPAIR DISHWASHER	486.00
003469	09/09/16	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	46.93
003470	09/09/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	KITCHEN SUPPLIES	17.99
				KITCHEN SUPPLIES	14.77
				KITCHEN SUPPLIES	17.88
				KITCHEN SUPPLIES	7.99
003471	09/09/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	9,087.18
				SUPPLIES	647.74
003472	09/09/16	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	13.58
				MILK	1,796.58
003473	09/09/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	REPAIR WALKIN FREEZER COOLER	3,357.00
003474	09/09/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	FOOD SAFETY CLASS	770.00
003475	09/12/16	BURKE ELECTRIC	PAYETTE, ID 83661	FREEZER & COOLER REPAIR	1,213.00
003476	09/12/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	1,056.02
003477	09/12/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	SUPPLIES	125.40
				FOOD	12,355.99
003478	09/12/16	SNA	BALTIMORE, MD 21275-9297	TRAINING	1,071.00
003479	09/19/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE REIMB	49.44
				MILEAGE REIMB	65.34
				SUPPLIES	161.20
003480	09/19/16	JOHNSON, KATHY	PAYETTE, ID 83661	MILEAGE REIMB	54.54
003481	09/19/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	561.99
003482	09/19/16	STATE INSURANCE FUND	BOISE, ID 83799-002	FOOD SERVICE WORKMANS COMP	782.17
003483	09/19/16	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	6,163.34
				SUPPLIES	781.08
003484	09/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	30,972.86
003485	09/20/16	CITI CARDS	PHOENIX, AZ 85062-8019	CASE LOT COPY PAPER	140.10
054624	09/02/16	DATA TEL	MERIDIAN, ID 83642	PHS telephone system as bid 5-5-16	17,824.50
054625	09/06/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
054626	09/06/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JOSEPH BOLIN	34.75
054627	09/06/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK JAMES DAVIS	34.75
054628	09/06/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KARI KERFOOT	34.75
054629	09/07/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	373.09
				GAS FURNACE/BUS BARN	12.66
054630	09/07/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY-DISTRICT	11,267.16
				ELECTRICITY-BUS BARN	44.59
				ELECTRICITY-DISTRICT	1,975.42
054631	09/09/16	A COMPANY	SALT LAKE CITY, UT 84141-0004	PORTABLE RESTROOMS/TENNIS	170.00
054632	09/09/16	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATE/SPEC. ED. DIRECTOR	5.00
054633	09/09/16	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KIT SUPPLIES	71.70
054634	09/09/16	ADVANC ED	BOISE, ID 83705	REGISTRATION/HS REVIEW TRAINING	150.00
054635	09/09/16	BALDERAS JUANITA	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	11.73
054636	09/09/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPEC ED	2.40
				COPY MACHINE STAPLES/D.O.	65.00
				COPY MACHINE STAPLES/W/S	95.00
054637	09/09/16	BOOKPAL LLC	IRVINE, CA 92612	AMONG THE HIDDEN	1,338.00
054638	09/09/16	BRATCHER TORY	PAYETTE, ID 83661	REIMB/CHROMEBOOK/TABLET	250.00
054639	09/09/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	283.22
				CLASSROOM SUPPLIES	119.89
				CLASSROOM SUPPLIES	588.98
				CLASSROOM SUPPLIES	128.65
				LAMINATING FILM/STUDENT RECORD	600.00
				CLASSROOM SUPPLIES	313.85
				CLASSROOM SUPPLIES	270.80
				SUPPLIES/IDFY	123.09
				CLASSROOM SUPPLIES	86.11
				CLASSROOM SUPPLIES	63.85
				CLASSROOM SUPPLIES	38.28
				CLASSROOM SUPPLIES	200.63
				CLASSROOM SUPPLIES	294.13
				CLASSROOM SUPPLIES	129.96
				CLASSROOM SUPPLIES	28.67
				CLASSROOM SUPPLIES	102.50
				CLASSROOM SUPPLIES	274.18
				RECORD BOOKS/TEACHER PLAN BOOK	248.92
				TEACHER PLANNERS	22.50
054640	09/09/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	125.02
054641	09/09/16	COUCH WANDA	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	13.32
054642	09/09/16	CRANE ALARM	NAMPA, ID 83653	SECURITY CAMERA REPAIR/HS	191.25
054643	09/09/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COOLER RENTAL/MAINT SHOP	9.75
				BOTTLED WATER/SPED	20.15
				COOLER RENTAL/DIST. OFFICE	11.75
054644	09/09/16	D & A DOOR & SPECIALTIES	BOISE, ID 83709	KEY FOBS	535.00
054645	09/09/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES/CLOTHING STORE	39.23
				CLEANING SUPPLIES	15.01
				GROUNDS SUPPLIES	66.24
				BUILDING REPAIR SUPPLIES	33.95
				BUILDING REPAIR SUPPLIES	99.49
				BUILDING REPAIR SUPPLIES	43.71
054646	09/09/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	CHAIR GLIDES	258.75
054647	09/09/16	DG TURF FARMS	NOTUS, ID 83656	SOD/HS ATHLETIC FIELDS	1,175.20
054648	09/09/16	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	WALL BASE/INSTALLATION/HS GYM	977.00
054649	09/09/16	DIXON BOB	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	41.64
				REIMB/CLASSROOM SUPPLIES	11.99
054650	09/09/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	TIRE STUD REMOVER	135.34
				BUS CLEANER (RIG WASH)	168.55
				GRINDER DISCS	125.73

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054651	09/09/16	EdClub Inc.	Washington , DC 20006	Student Typing Club Licenses-Riddi	291.00
054652	09/09/16	ESQUIVEL, ANA	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	66.37
054653	09/09/16	FERGUSON WATERWORKS	IDAHO FALLS, ID 83402-5700	GRASS PAVERS	3,772.00
054654	09/09/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/SUMMER SCI	225.95
				COPY MACHINE COSTS/HS	54.14
054655	09/09/16	FRATEES-DAESELEER, ANGELIQUE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	95.64
054656	09/09/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CARPET SHAMPOO	133.77
054657	09/09/16	GRAINGER	KANSAS CITY, MO 64141-6267	KEYED PADLOCKS	40.44
				NYLON WEBBING/MAINT. SUPPLIES	19.88
				SURGE PROTECTORS	166.80
054658	09/09/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.96
054659	09/09/16	HIGLEY DUANE	PAYETTE, ID 83661	CLASSROOM COMPUTERS/BUS. TEC	4,575.90
				REIMB/CLASSROOM SUPPLIES	100.39
054660	09/09/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BATTERIES/STOCK	148.00
				BAND SUPPLIES	114.16
				SOD/HS SPORTS FIELDS	34.86
				BLOWER/NOZZLES/BATTERY	209.41
				SUPPLIES/HS FOOTBALL FIELD	11.98
054661	09/09/16	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	WESTSIDE ROOFING PROJECT	2,288.77
054662	09/09/16	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	Classroom supplies Surmeier and Jo	44.92
				Classroom supplies Surmeier and Jo	35.24
				CLASSROOM SUPPLIES/MCELROY	12.73
054663	09/09/16	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	REGISTRATION/BAND COMPETITION	200.00
054664	09/09/16	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	NEWSPAPER SUBSCRIPTION	31.20
054665	09/09/16	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES	145.18
054666	09/09/16	J W PEPPER AND SON	EXTON, PA 19341	MUSIC/BAND SUPPLIES	714.47
054667	09/09/16	JW EXCAVATING	PAYETTE, ID 83661	WATERLINE LEAK REPAIR	310.00
054668	09/09/16	KENYON, HOLLY	PAYETTE, ID 83661	REIMB/SUPPLIES/MARCHING BAND	21.12
054669	09/09/16	KINNEY KEELE TRUE VALUE	ONTARIO, PR 97914	MISC. BUTS & BOLTS	8.14
054670	09/09/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/BUS #3	925.48
054671	09/09/16	LOWER PAYETTE DITCH CO	PAYETTE, ID 83661	DISTRICT WATER RIGHTS	1,435.00
054672	09/09/16	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HEAT PUMP MMS	105.00
				HEAT PUMP PHS	70.00
054673	09/09/16	McLAUGHLIN'S OWYHEE SHOPS INC	NAMPA, ID 83651	HVAC REPAIR WES	1,085.00
054674	09/09/16	MCKENZIE KIPP	PAYETTE, ID 83661	REIMB SUPPLIES PPS	192.97
054675	09/09/16	MOUNTAINVIEW EQUIPMENT CO	MERIDIAN, ID 83680-0690	UNIT 330 FAN	435.75
054676	09/09/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	VEHICLE PARTS UNIT 336	247.49
				BUS 309 PAINT	11.98
054677	09/09/16	NORCO	BOISE, ID 83715-5299	FIELD STRIPING	26.29
054678	09/09/16	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	FORD MOWER PARTS	59.20
054679	09/09/16	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	HIGH SCHOOL GROUNDS WORK	75.00
054680	09/09/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,787.14
054681	09/09/16	PAYETTE COUNTY SHERIFFS OFFICE	PAYETTE, ID 83661	INMATE LABOR	500.00
054682	09/09/16	PERMA BOUND	JACKSONVILLE, IL 62650-3599	TEXTBOOKS	2,789.88
				TEXTBOOKS	1,440.00
054683	09/09/16	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUND SUPPLIES	231.00
				GROUND SUPPLIES	3.30
				GROUND SUPPLIES	20.18
				GROUND SUPPLIES	184.57
				GROUND SUPPLIES	21.34
				GROUND SUPPLIES	374.40
054684	09/09/16	PLATT.COM	BOSTON, MA 02241-8759	PHS LIGHT PROJECT	27.11
				PHS LIGHT PROJECT	76.20
				PHS WEIGHT RM CONDUIT	93.42
				MAINTENANCE SHOP SUPPIES	181.00
				PHS LIGHT PROJECT	69.99
054685	09/09/16	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	15.95
054686	09/09/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	OFFICE SUPPLIES	319.50
				OFFICE SUPPLIES	205.07
				CLASSROOM SUPPLIES	996.70
				LIBRARY SUPPLIES	68.58
054687	09/09/16	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT	42.64
				PAINT	42.64
				PAINT	99.65
				PAINT	88.34
				PAINT	19.45
				PAINT	56.48
054688	09/09/16	SPELMAN ANGIE	PAYETTE, ID 83661	LIBRARY SUPPLIES	128.00
				CLASS SUPPLIES	95.68
054689	09/09/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE	8.00
054690	09/09/16	STANDARD PLUMBING	SANDY , UT 97914	GROUND SUPPLIES	32.00
054691	09/09/16	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	CLASSROOM SUPPLIES/ECHANIS	32.49
				CLASSROOM SUPPLIES/ECHANIS	34.99
054692	09/09/16	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY KINNEY FAMILY	55.00
054693	09/09/16	VALLEY ARGONOMICS	GREENLEAF, ID 83626	GROUND SPRAY	277.50
054694	09/09/16	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
054695	09/09/16	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	ANNUAL TEST SPRINKLERS	1,015.00
				REPLACE BROKEN PIPES	1,486.87
054696	09/09/16	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE PPS	434.18
				COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
				COPIER LEASE PHS	558.21
				COPIER LEASE DO	103.38
054697	09/09/16	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
054698	09/09/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	DECAL, WHEEL SENSOR BUS 2	96.05
				WHEEL SENSOR BUS 6	107.22
054699	09/09/16	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	GROUND VEHICLE REPAIR	83.45
054700	09/12/16	SOPHIE McGRATH	PAYETTE, ID 83661	JERRY EPPERSON SCHOLAR	500.00
054701	09/12/16	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	CONCRETE/HS FOOTBALL FIELD	15,615.00

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054702	09/15/16	VALLIVUE BAND BOOSTERS	CALDWELL, ID 83607	BAND COMPETITION REGISTRATILO	175.00
054703	09/15/16	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/PEC	84.70
054704	09/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH BENEFIT/T. GRAVERSON	515.45
				DENTAL BENEFIT/T. GRAVERSON	28.05
				VISION BENEFIT/T. GRAVERSON	8.85
				HEALTH DEDUCTION/T. GRAVERSON	126.10
054705	09/15/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE/BENEFIT/T. GRAVEF	8.00
054706	09/15/16	LEGAL SHIELD		INSURANCE/T. GRAVERSON	28.90
054707	09/15/16	AMERICAN FIDELITY	OKLAHOMA CITY, OK 73125	INSURANCE/T. GRAVERSON	16.80
054708	09/19/16	2M DATA	OREM, UT 84057	DIST. ACCOUNTING PHONE SUPPOR	520.00
054709	09/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 092016	552.35
				Blue Cross Vision - 092016	562.73
				BLUE CROSS HSA PLAN - 092016	3,311.98
				Blue Cross Benefit - 092016	191.95
				BLUE CROSS HSA PLAN - 092016	54.34
				Blue Cross Vision - 092016	728.01
				BLUE CROSS BENEFIT - 092016	6,044.75
				Blue Cross Vision - 092016	164.14
				BLUE CROSS BENEFIT - 092016	524.74
				BLUE CROSS HSA PLAN - 092016	323.12
				Blue Cross Vision - 092016	1,104.70
				BLUE CROSS HSA PLAN - 092016	4,966.91
				BLUE CROSS HSA PLAN - 092016	546.91
				BLUECROSS DENTAL BLUE - 092016	331.38
				BLUECROSS DENTAL BLUE - 092016	18,573.69
				BLUE CROSS BENEFIT - 092016	442.02
				HSA Health Benefit - 092016	374.32
				Blue Cross Dental - 092016	229.23
				BLUECROSS DENTAL BLUE - 092016	16,811.20
				Blue Cross Dental - 092016	1,637.55
				BLUECROSS DENTAL BLUE - 092016	2,006.64
				BLUE CROSS HSA PLAN - 092016	2,734.98
				BlueCross Benefit - 092016	6,628.20
				BLUE CROSS HSA PLAN - 092016	2,991.46
				BLUE CROSS HSA PLAN - 092016	1,005.29
				Blue Cross Dental - 092016	3,863.44
				Blue Cross Vision - 092016	2,205.19
				Blue Cross Vision - 092016	4,408.61
054710	09/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
054711	09/19/16	CENTURY LINK	PHOENIX, AZ 85072-2187	PEC LONG DISTANCE	7.88
				BUS BARN LONG DISTANCE	2.35
				DIST WIDE LONG DISTANCE	66.41
				ALT SCHOOL LONG DISTANCE	0.80
054712	09/19/16	COMPETITION	ONTARIO, OR 97914	REFRIGERATOR PHS staff room	1,042.00
054713	09/19/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. BUILDING REPAIR SUPPLIES	802.50
054714	09/19/16	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	1,400.00
				DISTRICT INTERNET SERVICES	5,050.00
054715	09/19/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS	26.29
054716	09/19/16	GREIFS MUSIC CENTER	ONTARIO, OR 97914	MUSIC SUPPLIES & REPAIRS	2,133.76
054717	09/19/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CTE SUPPLIES(VO-TECH)	191.40
				REIMB/CLASSROOM SUPPLIES	174.12
054718	09/19/16	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	TESTING MATERIALS/SPEC. ED	597.68
054719	09/19/16	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	CLASS SUPPLIES CAROL MOORE	127.69
054720	09/19/16	IDAHO DRUG FREE YOUTH	COER D' ALENE, ID 83814	IDFY CHAPTER DUES/HS & MS	410.00
054721	09/19/16	MCNEAL CHRISTY	PAYETTE, ID 83661	REIMB CLAS SUPPLIES	55.57
054722	09/19/16	OSBORN BERT	PAYETTE, ID 83661	PROFESSIONAL SERVICES	75.00
054723	09/19/16	PAYETTE PRINTING	PAYETTE, ID 83661	LETTERHEAD PEC	109.50
054724	09/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 092016	1,146.26
				FICA BENEFIT - 092016	104.09
				FICA BENEFIT - 092016	1,086.06
				FICA BENEFIT - 092016	1,509.63
				FICA BENEFIT - 092016	373.12
				EMPL Share FICA - 092016	106.93
				Employer Medicare - 092016	22.13
				MEDICARE FICA - 092016	23.43
				MEDICARE FICA - 092016	18.23
				FICA/MEDI/RET - 092016	11.41
				FICA BENEFIT - 092016	549.99
				FICA BENEFIT - 092016	745.06
				FICA BENEFIT - 092016	1,545.77
				FICA BENEFIT - 092016	310.86
				FICA BENEFIT - 092016	795.14
				FICA BENEFIT - 092016	1,291.01
				FICA BENEFIT - 092016	121.19
				FICA BENEFIT - 092016	76.11
				FICA BENEFIT - 092016	103.41
				FICA BENEFIT - 092016	314.11
				FICA BENEFIT - 092016	148.84
				FICA BENEFIT - 092016	212.93
				FICA BENEFIT - 092016	915.20
				MEDICARE FICA - 092016	401.30
				FICA BENEFIT - 092016	55.79
				EMPLOYER SHARE FICA - 092016	85.66
				FICA BENEFIT - 092016	89.55
				EMPLR Share FICA - 092016	276.37
				Employer FICA - 092016	129.46
				FICA BENEFIT - 092016	9,885.57
				FICA BENEFIT - 092016	1,628.29
				FICA BENEFIT - 092016	1,239.96
				FICA BENEFIT - 092016	144.79

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				FICA BENEFIT - 092016	1,257.84
				FICA BENEFIT - 092016	3,425.32
				FICA BENEFIT - 092016	153.77
				FICA BENEFIT - 092016	8,511.35
054725	09/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
054726	09/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 092016	189.72
				EMPL Share retirement - 092016	180.97
				RETIREMENT BENEFIT - 092016	17,035.01
				Retirement Benefit - 092016	36.15
				RET 10.39% - 092016	38.30
				RETIREMENT - 092016	32.92
				FICA/MEDI/RET - 092016	19.18
				RET. BENEFIT - 092016	14,090.30
				RET. BENEFIT - 092016	956.10
				RET. BENEFIT - 092016	2,950.21
				RET. BENEFIT - 092016	347.36
				RET. BENEFIT - 092016	2,568.90
				RET. BENEFIT - 092016	193.43
				RET. BENEFIT - 092016	742.26
				RET. BENEFIT - 092016	184.39
				RET. BENEFIT - 092016	2,712.54
				RET. BENEFIT - 092016	519.39
				RET. BENEFIT - 092016	291.81
				RET. BENEFIT - 092016	260.00
				RET. BENEFIT - 092016	236.21
				RET. BENEFIT - 092016	1,341.54
				RET. BENEFIT - 092016	1,624.98
				RET 10.39% - 092016	707.20
				RET. BENEFIT - 092016	2,082.73
				RET. BENEFIT - 092016	100.45
				RET. BENEFIT - 092016	5,596.03
				RET. BENEFIT - 092016	1,556.76
				RET 10.39% - 092016	152.32
				RET. BENEFIT - 092016	1,901.19
				RET. BENEFIT - 092016	111.15
				RETIREMENT - 092016	451.34
				RET. BENEFIT - 092016	420.91
				Empl Sh Ret - 092016	184.45
				RET. BENEFIT - 092016	1,769.46
				RET. BENEFIT - 092016	2,116.31
054727	09/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
054728	09/19/16	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	STAFF INSERVICE FALL 2016	682.52
054729	09/19/16	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	1,360.80
				MAINTENANCE SUPPLIES	169.97
				MAINTENANCE SUPPLIES	225.00
				MAINTENANCE SUPPLIES	155.19
				MAINTENANCE SUPPLIES	189.00
				MAINTENANCE SUPPLIES	222.85
				MAINTENANCE SUPPLIES	34.94
054730	09/19/16	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	542.32
054731	09/19/16	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	Items shown on quote #1641656 dated 9-1-2016	15,300.00
					15,041.23
054732	09/19/16	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL JAMES DAVIS	68.00
054733	09/19/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	OFFICE SUPPLIES	12.21
				CLASS SUPPLIES DUANE HIGLEY	73.12
				CLASSROOM SUPPLIES	98.22
054734	09/19/16	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT	188.09
054735	09/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	Life Ins Benefit - 092016	2.78
				Life Ins Benefit - 092016	0.79
				LIFE INSURANCE - 092016	31.72
				LIFE INSURANCE - 092016	17.88
				LIFE INSURANCE - 092016	47.97
				LIFE INSURANCE - 092016	14.56
				LIFE INSURANCE - 092016	115.27
				LIFE INSURANCE - 092016	2.38
				LIFE INSURANCE - 092016	7.60
				LIFE INSURANCE - 092016	16.00
				LIFE INSURANCE - 092016	4.68
				LIFE INSURANCE - 092016	267.45
				LIFE INSURANCE - 092016	47.94
				LIFE INSURANCE - 092016	8.15
				LIFE INSURANCE - 092016	5.44
				LIFE INSURANCE - 092016	95.84
				LIFE INSURANCE - 092016	71.93
				STANDARD LIFE BENEFI - 092016	7.92
				LIFE INSURANCE - 092016	4.80
				STANDARD LIFE BENEFI - 092016	6.40
				LIFE INSURANCE - 092016	71.44
				LIFE INSURANCE - 092016	2.56
				Life Insurance Benefit - 092016	5.42
				Life Insurance - 092016	3.32
				LIFE INS BENEFIT - 092016	8.00
				LIFE INSURANCE - 092016	50.43
				LIFE INSURANCE - 092016	96.00
				LIFE INSURANCE - 092016	316.20
				LIFE INSURANCE - 092016	79.95
				LIFE INSURANCE - 092016	8.00
				LIFE INSURANCE - 092016	29.18
054736	09/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054737	09/19/16	STATE INSURANCE FUND	BOISE, ID 83799-002	MAINTENANCE WORKMANS COMP	487.82
				GROUNDWORK WORKMANS COMP	115.02
				TRANSPORTATION WORKMANS COM	539.01
				VIB WORKMANS COMP	32.55
				21ST CENTURY WORKMANS COMP	6.65
				BOARD MEMBERS WORKMANS COMI	1.40
				CONTRACT PROF WORKMANS COMP	1.51
				TITLE 1A WORKMANS COMP	116.13
				TITLE 1C WORKMANS COMP	7.36
				LEP WORKMANS COMP	26.18
				PRESCHOOL WORKMANS COMP	11.43
				COACH/ACTIVITIES WORKMANS COM	53.46
				MEDIA WORKMANS COMP	37.23
				ALTERNATIVE WORKMANS COMP	16.81
				DIST OFFICE WORKMANS COMP	65.70
				ELEMENTARY WORKMANS COMP	550.16
				PRINCIPAL/ADMIN ASST WORKMANS	141.78
				VIB WORKMANS COMP	84.42
				RURAL ED WORKMANS COMP	8.05
				TITLE III LEP WORKMNS COMP	5.47
				CUSTODIAN WORKMANS COMP	584.74
				TITLE II WORKMANS COMP	18.35
				GUIDE/NURSE ATTTND WORMANS C	88.46
				EXCEPTIONAL WORKMANS COMP	93.21
				STATE TECH WORKMANS COMP	32.14
				LOCAL SPEC SERVICE WORKMANS C	14.10
				SECONDARY WORKMANS COMP	472.69
054738	09/19/16	STATE INSURANCE FUND	BOISE, ID 83799-002	***VOID***	0.00
054739	09/19/16	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	208.79
054740	09/19/16	WEST FORK REPAIR, FABRICATION	UNITY, OR 97884	HANDRAILS/HS FTBALL CONCESSION	850.00
054741	09/19/16	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REMB/STUDENT RECORD MAILINGS	179.70
				REIMB/PLANNERS/LAMINATE/CHAIRS	436.37
054742	09/19/16	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED CAR FUEL	61.44
				BUS FUEL	695.51
				VEHICLE FUEL	713.26
				MAINT. VEHICLES FUEL	456.58
054743	09/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE/E. MILLER	8.00
054744	09/19/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	TITLE I SUPPLY ORDER/WESTSIDE	351.17
				TITLE I SUPPLY ORDER/WESTSIDE	18.20
				TITLE I SUPPLY ORDER/WESTSIDE	12.51CR
				CLASSROOM SUPPLIES	287.09
				PRIMARY SCHOOL SUMMER SCHOOL	86.83
				SUPPLIES PEC	2,375.00
				CLASSROOM SUPPLIES	27.27
				CLASSROOM SUPPLIES/WS	75.21
				TAG BOARD/STATE FAIR SUPPLIES	51.65
				CLASSROOM SUPPLIES	28.38
				CLASSROOM SUPPLIES	97.50
				CLASSROOM SUPPLIES	1,027.28
				SUPPLIES WES	186.15
				SUPPLIES WES	92.87
				COLOR CARD STOCK	401.10
				OFFICE SUPPLIES DO	66.73
				SUPPLIES PPS	166.17
				CLASSROOM SUPPLIES	18.69
				OFFICE SUPPLIES DO	62.67
				SUPPLIES PPS	44.03
				OFFICE SUPPLIES	24.00
				CLASSROOM SUPPLIES	10.98
				CLASSROOM SUPPLIES	13.78
				CLASSROOM SUPPLIES	10.28
				SUPPLIES PPS	146.93
				SUPPLIES PPS	38.48
				CLASSROOM SUPPLIES	53.58
				CLASSROOM SUPPLIES	21.47
				CLASSROOM SUPPLIES	13.78
				CLASSROOM SUPPLIES	15.98
054745	09/19/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	***VOID***	0.00
054746	09/19/16	VERIZON WIRELESS	DALLAS, TX 75266-108	DIST WIDE CELLS	662.46
				KG DIRECTOR CELL	53.00
				AFTER SCHOOL CELLS	57.60
				PURCH CELL 2YR UPGRADE R HALE	199.99
				TECH CELLS	106.00
				SPED CELL PEC	80.58
				PICTURE MAIL CONNIE GARCIA	1.25
				MIGRANT CELLS	89.43
				BUS BARN CELLS	36.32
054747	09/20/16	CITI CARDS	PHOENIX, AZ 85062-8019	COMMUNITY STORE SETUP 16/17	61.45
				CASE LOT COPY PAPER	9,211.87
				BENEFITS FAIR SUPPLIES	270.00
				CASE LOT COPY PAPER	280.20
				CASE LOT COPY PAPER	326.90
				CASE LOT COPY PAPER	9,211.87
054748	09/21/16	ACTIVE NETWORK	CHICAGO, IL 60673-1261	PHS ACCOUNTING TRAINING	249.00
054749	09/21/16	CAMPBELL, KEVIN	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	84.85
054750	09/21/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
054751	09/21/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/TRANSP. FEES/DANCE/CHEEF	445.32
054752	09/22/16	DISTRICT III MUSIC EDUCATORS	,	DIII MARCHING COMPETITION/FESTIV	50.00
054753	09/22/16	COLUMBIA BANK VISA	,	PRINCIPAL MEETING MEAL	132.83
				LUNCH/DINNER NEW GRANTEE MEEI	70.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STEAM AFTSCH ADS BIZZONE	266.88
				DIRECTOR MEETING MEAL AUG2016	103.79
				CREATIVE MATH PPS SUPPLIES	220.00
				SUPPLIES DO	8.51
				SAFETY WRISTBAND 21 KG AMAZON	41.75
				COACHES MEETING MEAL	15.88
				DIRECTOR MEETING MEALS AUG2016	34.59
				STARTUP SUPPL 21KG AMAZON	406.59
				ADMIN MEETING MEALS	21.87
054754	09/22/16	COLUMBIA BANK VISA		SUMMER SCHOOL SUPPLIES	1,141.73
054755	09/22/16	COLUMBIA BANK VISA		EOY SUMMERSCHOOL CELEBRATION	29.27
				REGST ID COUNCL EXCEPT CHILD	200.00
				WELCOME BACK 16/17 SUPPLIES	227.99
054756	09/22/16	COLUMBIA BANK VISA		CLASS SUPPLIES J. MARSHALL	202.04
				INSERVICE SUPPLIES	108.26
				MMS ROBOTICS LEGO	7,415.95
				VOLLEY BALL SUPPLES MMS REIMB	1,428.90
				HOMELESS TRANSPORTATION FUEL	100.00
054757	09/26/16	TRAUGHBER WAYNE	PAYETTE, ID 83661	REIMB/DISTILLED WATER-BATTERIES	9.51
054758	09/27/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	BUSINESS CARDS	8.90
				PHS TEXTBOOKS	564.52
				MAINTENANCE SUPPLIES	16.85
				MMS BAND/MUSIC SUPPLIES	6,812.54
				MMS SUPPLIES	83.76
				PRIME MEMBERSHIP	99.00
				COLOR GUARD/BAND	266.35
				CLASS SUPPLIES P. GODBY	89.99
				IDRIVE	20.04
				CLASS SUPPLIES SHAWN KING	17.14
				TECH STEREO PLUG, SWITCH	180.99
				BARRACUDA FILTER	180.00
				STAPLES SUPPLIES	51.99
				CLASS SUPPLIES BO RIDDICK	219.99
054759	09/27/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	MAINTENANCE STAFF MEET MEAL	231.74
				VEHICLE FUEL	59.00
				FORD TRACTOR PART	209.00
054760	09/27/16	CENTURYLINK	SEATTLE, WA 98111-9255	DISTRICT WIDE PHONES	1,304.52
				PEC PHONES	65.25
				ALT HIGH PHONES	94.46
				BUS BARN PHONE	37.43
054761	09/29/16	NEILL, CHARLIE	ONTARIO, OR 97914	SGEKVUBG/CLASSROOM SUPPLIES/	263.00