

(Mo-Yr: 08-2015-08-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003222	08/07/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	COPY PAPER FOOD SERVICE	140.10
003223	08/07/15	BURKE ELECTRIC	PAYETTE, ID 83661	OVERHEAD 3PHASE WALKIN COOLER:	4,489.00
003224	08/07/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	REIMB TRAINING MEALS	532.86
				REIMB TRAINING HOTEL	2,330.72
				CELL PHONE	44.50
				REIMB TRAINING FUEL	117.14
003225	08/07/15	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL SOFTWARE LICENSE	3,091.00
003226	08/07/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	1.03
003227	08/07/15	MEDINA, LISA	PAYETTE, ID 83661	REIMBURSE SCHOOL LUNCH	34.25
003228	08/19/15	CAMPBELL, ADIA		MILEAGE	11.66
003229	08/19/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	STARTING CASH FOR REGISTERS	160.00
003230	08/19/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	635.18
003231	08/19/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	793.54
003232	08/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	24,645.38
003233	08/19/15	TORREY, SHARON	PAYETTE, ID 83661	MILEAGE	11.66
003234	08/21/15	BOGLE, DONNA	PAYETTE, ID 83661	MEETING MILES	76.59
				MEETING MEALS	24.88
003235	08/21/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	MEALS FOR TRAINING	53.77
003236	08/21/15	COEN, BRAD	PAYETTE, ID 83661	REIMBURSE SCHOOL LUNCHES	38.80
003237	08/25/15	GUTHRIE, ANGELA	PAYETTE, ID 83661	REFUND LUNCHES	44.00
003238	08/25/15	JACKSON, ERIN	PAYETTE, ID 83661	REFUND LUNCHES	244.50
003239	08/25/15	IWASA, SUE	WEISER, ID 83672	REFUND LUNCHES	168.00
052922	08/03/15	POSTMASTER USPS	PAYETTE, ID 83661	STAMPS/PS	198.00
052923	08/03/15	DECROO, TIFFANY	PAYETTE, ID 83661	PETTY CASH	60.00
052924	08/03/15	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH	60.00
052925	08/03/15	HENDERSON, PATTY	PAYETTE, ID 83661	PETTY CASH	60.00
052926	08/03/15	SCHULTZ, JAYLENE	PAYETTE, ID 83661	PETTY CASH	60.00
052927	08/04/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JANET CARON	34.75
052928	08/05/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK KARIN TAMBLYN	34.75
052929	08/05/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK CONNIE TRAUGHBER	34.75
052930	08/06/15	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE DO	160.54
				COPIER LEASE PPS	674.24
				COPIER LEASE WES	770.56
				COPIER LEASE MMS	738.46
				COPIER LEASE PHS	866.88
052931	08/06/15	MEI TRAILER SALES	NAMPA, ID 83687	DECK OVER TRAILER	3,565.00
052932	08/06/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK MATT SAYLORS VOLUN	33.50
052933	08/07/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	TITLE 1 COPY PAPER	326.90
				SPED COPY PAPER	280.20
				ELEMENTERY COPY PAPER	4,529.90
				TRUCKLOAD PAPER FRUITLAND	4,903.50
				TRUCKLOAD PAPER NEW PLYMOUTH	7,005.00
				SECONDARY COPY PAPER	4,529.90
				ADMIN SUPPLIES	135.27
052934	08/07/15	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	CLASSROOM SUPPLIES	50.50
				CLASSROOM SUPPLIES	341.05
052935	08/07/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES T BRAT	110.00
				CLASSROOM SUPPLIES C. SURMEII	66.74
				CLASSROOM SUPPLIES EWING	43.98
				CARD STOCK	165.75
				CLASSROOM SUPPLIES S. HORRAC	144.78
				CLASSROOM SUPPLIES BELVOIR	101.76
				CLASSROOM SUPPLIES C. JONES	191.63
				CLASSROOM SUPPLIES J SCHULTZ	364.39
				CLASSROOM SUPPLIES J. SCHULT	21.36
				CLASSROOM SUPPLIES	1,007.45
				CLASSROOM SUPPLIES D. RODRIGL	91.98
				CLASSROOM SUPPLIES	641.30
				CLASSROOM SUPPLIES STEINIKER	315.47
				CLASSROOM SUPPLIES A. VW	97.83
				CLASSROOM SUPPLIES K. GOTT	27.25
				CLASSROOM SUPPLIES J. GRAVERE	334.76
				CLASSROOM SUPPLIES CARSON	233.17
				CLASSROOM SUPPLIES T. SMITH	252.92
				IDFY SUPPLIES	40.58
				CLASSROOM SUPPLIES JARMIN	34.39
				CLASSROOM SUPPLIES/RIDDICK	189.59
				CLASSROOM SUPPLIES K. GOTT	74.23
				CLASSROOM SUPPLIES M. STONEM	183.56
052936	08/07/15	CHEMAQUA	CHICAGO, IL 60673-1232	BOILER CHEMICALS	2,162.12
052937	08/07/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	96.81
052938	08/07/15	CONNIE'S SERVICE	ONTARIO, OR 97914	SWEEPER MOTOR REPAIR	60.00
052939	08/07/15	CRANE ALARM	NAMPA, ID 83653	SAFETY CAMERA REPAIR HS	85.00
052940	08/07/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	WATER COOLER RENTAL/MAINT. SHOI	9.75
				BOTTLED WATER/MAINT. SHOP	5.90
				WATER COOLER RENTAL/DISTRICT OF	14.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052941	08/07/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUNDS SUPPLIES	19.94
				GROUNDS SUPPLIES	17.97
				MAINT. REPAIR SUPPLIES	92.76
				GROUNDS SUPPLIES	18.06
				MAINT. REPAIR SUPPLIES	102.04
052942	08/07/15	DTS COMMUNICATIONS	FRUITLAND, ID 83619	TELEPHONE LINE HOOK-UP/WS	150.00
052943	08/07/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	CUT OFF WHEEL	112.19
				CUT OFF WHEEL	37.39
052944	08/07/15	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	TABLE TOPS/HS COMPUTER ROOM	63.52
052945	08/07/15	GRAINGER	KANSAS CITY, MO 64141-6267	CAMERAS HS/MS	339.58
				BUILDING REPAIR SUPPLIES/ALL SCHI	160.50
				BUILDING REPAIR SUPPLIES/ALL SCHI	313.38
				BUILDING REPAIR SUPPLIES	131.60
				MERCURY VAPOR LAMPS/HS	192.95
052946	08/07/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	452.01
052947	08/07/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,116.62
052948	08/07/15	HIGH DESERT TOOLS	ONTARIO, OR 97914	BUS SHOP MISC. TOOLS	209.99
052949	08/07/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BUILDING PAINT SUPPLIES	91.70
				TOTES & MISC SUPPLIES	299.39
				ELECTRICAL SUPPLIES	161.91
052950	08/07/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY BUS BARN	42.88
				ELECTRICITY DISTRICT	12,814.52
052951	08/07/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACE ALT. SCHOOL	2.06
052952	08/07/15	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	LIGHTING SUPPLIES	450.00
				LIGHTING SUPPLIES	530.34
				LIGHTING SUPPLIES/HS COMPUTER R	37.60
				LIGHTING SUPPLIES	135.86
				LIGHTING SUPPLIES	1,125.18
				LIGHTING SUPPLIES	1,415.23
052953	08/07/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	13.49
052954	08/07/15	KAMAN INDUSTRIAL TECHNOLOGIES	CHICAGO, IL 60696-4566	LAWN SWEEPER REPAIR PARTS	61.99
052955	08/07/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
052956	08/07/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS SHOP CLEANING RAGS	43.98
052957	08/07/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HEATPUMP REPAIR	70.00
052958	08/07/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FILTER UNIT 329	1.49
				TRUCK PART	3.09
				GROUNDS SUPPLIES	8.40
				GROUNDS SUPPLIES	52.49
				FILTER VEHICLE 333	26.27
				FILTER CREDIT RETURN	9.79CR
				MAINTENANCE SUPPLIES	104.70
				FILTERS BUS 13, 9,16	26.07
				VEHICLE PARTS	19.15
				MAINTENANCE SUPPLIES	123.58
				MAINTENANCE SUPPLIES	31.41
				WIPR BLADE VAN	22.98
				WIRE SET UNIT 329	19.77
				SWITCH VEHICLE 329	14.36
052959	08/07/15	NORCO	BOISE, ID 83715-5299	SOLDER KIT GROUNDS SUPPLIES	10.24
				VICTOR CUTTING TIP BUS SHOP	27.51
				OXYGEN/WELDING BUS SHOP @50%	36.04
				CREDIT REIMBURSEMENT	900.00
052960	08/07/15	NUTT MICHELLE	PAYETTE, ID 83661	WATER/SEWER	1,974.38
052961	08/07/15	PAYETTE CITY OF	PAYETTE, ID 83661	UNPAID STUDENT LUNCH BALANCES	1,917.62
052962	08/07/15	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	GROUND MARKERS	202.44
052963	08/07/15	PIONEER ATHLETICS	CLEVELAND, OH 44135	PROF AUDIT SERVICES	3,160.00
052964	08/07/15	QUEST CPAs, P.C.	PAYETTE, ID 83661	40 CLASSROOM CHAIRS 3400BR	6,517.48
052965	08/07/15	SCHOOLOUTLET.COM	LAKE TAHOE, NV 89449-4470	CLASS SUPPLIES SPELMAN	59.92
052966	08/07/15	SPELMAN ANGIE	PAYETTE, ID 83661	SS SUPPLIES PPS - STEVENS	64.90
052967	08/07/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	MARKETING/HOLCOMB TABLE TOPS	1,876.00
052968	08/07/15	T A WELDING INC	PAYETTE, ID 83661	GROUNDS SUPPLIES	90.95
052969	08/07/15	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	COPIER LEASE PHS	188.92
052970	08/07/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	CLASS SUPPLIES SAMI WALTON	100.00
052971	08/07/15	WALTON, SAMI	PAYETTE, ID 83661	REPLACEMENT UPHOLSTRY GREY	337.35
052972	08/07/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALARM MONITORING ALL BLDGS	320.00
052973	08/07/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	TIRE REPAIR SEAL	27.00
052974	08/07/15	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	SPED COPIER LEASE	106.96
052975	08/07/15	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE	106.96
				SPED COPIER LEASE OVERAGE FEE	74.69
052976	08/07/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	NURSE'S COT	384.68
052977	08/10/15	COLUMBIA BANK VISA	,	VEHICLE FUEL	59.21
052978	08/10/15	COLUMBIA BANK VISA	,	ADMIN MEETING MEALS	35.49
052979	08/10/15	HALL ALVIN	PAYETTE, ID 83661	TRUCK STARTER	117.19
052980	08/10/15	COLUMBIA BANK VISA	,	PHS SUPPLIES	135.60
				PPS SS SUPPLIES	488.11

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052981	08/10/15	COLUMBIA BANK VISA	,	PPS SS SUPPLIES	116.21
052982	08/11/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KELLIE ROBINSON VOI	33.50
052983	08/12/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	536.34
052984	08/14/15	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH/REIMBURSEMENT	1,000.00
052985	08/14/15	HELEKER, BRIAN	,	JERRY EPPERSON SCHOLORSHIP 14-	500.00
052986	08/17/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK KATY SMUTZ	34.75
052987	08/17/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KELLY THOMAS	34.75
052988	08/17/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK ANA ESQUIVEL	34.75
052989	08/18/15	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES	1,187.40
052990	08/18/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TAMMY MANNING	34.75
052991	08/18/15	SPELMAN ANGIE	PAYETTE, ID 83661	REIMBURSE CLASS SUPPLIES	53.98
052992	08/19/15	APPLE TEXTBOOKS	OVIDO, FL 32765	ALGEBRA TEXTBOOKS HS	4,288.00
				LITERATURE TEXTBOOKS HS	2,887.28
				GOV/HISTORY TEXTBOOKS	8,847.76
052993	08/19/15	BARKER, KIMBERLY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
052994	08/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 082015	1,544.10
				Blue Cross Vision - 082015	164.96
				Blue Cross Dental - 082015	50.60
				Blue Cross Vision - 082015	686.20
				BLUE CROSS BENEFIT - 082015	13,907.10
				Blue Cross Dental - 082015	4,118.11
				BLUE CROSS BENEFIT - 082015	162.67
				BLUE CROSS BENEFIT - 082015	462.33
				Blue Cross Dental - 082015	5,112.04
				Blue Cross Vision - 082015	112.60
				Blue Cross Dental - 082015	121.39
				Blue Cross Dental - 082015	1,029.40
				BLUE CROSS HSA PLAN - 082015	2,050.58
				Blue Cross Dental - 082015	2,087.11
				Blue Cross Dental - 082015	2,590.94
				Blue Cross Dental - 082015	576.47
				BLUE CROSS BENEFIT - 082015	4,123.06
				Blue Cross Dental - 082015	254.62
				Blue Cross Dental - 082015	514.70
				Blue Cross Dental - 082015	402.10
				Blue Cross Dental - 082015	385.82
				Blue Cross Dental - 082015	257.28
				BLUECROSS DENTAL BLUE - 082015	16,495.28
				Blue Cross PPO Dental - 082015	55.13
				Blue Cross Health - 082015	370.74
				Blue Cross Dental - 082015	687.42
				Blue Cross Dental - 082015	3,150.65
				BLUE CROSS HSA PLAN - 082015	3,342.82
				BLUE CROSS BENEFIT - 082015	514.70
				BLUE CROSS HSA PLAN - 082015	5,661.70
				Blue Cross Dental - 082015	982.61
				Blue Cross Dental - 082015	1,866.47
052995	08/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
052996	08/19/15	BURKE ELECTRIC	PAYETTE, ID 83661	IRRIGATION PUMP REPAIR	348.00
052997	08/19/15	BUTLER, DEBORAH	PAYETTE, ID 83661	REIMB/MEALS/MANDT TRAINING	41.70
052998	08/19/15	CENTURY LINK	PHOENIX, AZ 85072-2187	PEC LONG DISTANCE	3.16
				DIST WIDE LONG DISTANCE	56.88
				BUS BARN LONG DISTANCE	0.90
				ALT CENTER LONG DISTANCE	0.90
052999	08/19/15	CENTURYLINK	PHOENIX, AZ 85038-9040	BUS BARN PHONE	36.65
				PEC PHONES	117.90
				DISTRICT WIDE PHONES	1,656.40
				ALT CENTER PHONES	36.65
053000	08/19/15	CONCRETE RAISERS OF IDAHO	EMMETT, ID 83617	CONCRETE WORK/NW SIDEWALK F	700.00
053001	08/19/15	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612	CLASSROOM SUPPLIES MCELROY	99.00
053002	08/19/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	DISK POLISHING KIT/MAINT. SHOP	120.13
053003	08/19/15	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	3,610.00
				DISTRICT INTERNET SERVICES	990.00
053004	08/19/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
053005	08/19/15	GRAINGER	KANSAS CITY, MO 64141-6267	RATCHET LOAD BINDERS/MAINT. SHO	175.62
				TIE-DOWN RATCHET STRAPS/MAINT S	99.20
053006	08/19/15	HART, NELSON	,	REIMB/REPAIR SUPPLIES/PIANO/PPS	21.36
053007	08/19/15	IASBO	,	SCH. BUS. OFFICIALS MEMBRSHP DU	125.00
053008	08/19/15	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	CLASSROOM SUPPLIES JO	135.11
053009	08/19/15	IDAHO SPORTING GOODS	BOISE, ID 83701	PE SUPPLIES H.S.	1,075.70
053010	08/19/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #87785 FEE INCREASE/PRE-KII	40.66
053011	08/19/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES DISTRICT	224.14
053012	08/19/15	JW EXCAVATING	PAYETTE, ID 83661	BUILDING REMOVAL/WS/OLD MAINT SI	4,500.00
053013	08/19/15	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	HS TEXTBOOKS	18,993.78
				HS TEXTBOOKS	143.43
053014	08/19/15	MCKENZIE KIPP	PAYETTE, ID 83661	SUPPLIES PPS	24.87
				SUPPLIES PRE KG	114.47

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053015	08/19/15	NORCO	BOISE, ID 83715-5299	MAINTENANCE SUPPLIES	128.78
				MAINTENANCE SUPPLIES	48.60
053016	08/19/15	PAYETTE SCHOOL DIST	PAYETTE, ID 83661	FICA BENEFIT - 082015	315.02
				EMPL Share FICA - 082015	90.15
				FICA BENEFIT - 082015	19.12
				Employer Medicare - 082015	20.63
				FICA/MEDI/RET - 082015	10.11
				MEDICARE FICA - 082015	42.00
				MEDICARE FICA - 082015	10.46
				EMPLOYER SH MEDICARE - 082015	6.57
				FICA BENEFIT - 082015	634.84
				FICA BENEFIT - 082015	9,469.14
				FICA BENEFIT - 082015	7,675.85
				FICA BENEFIT - 082015	1,242.95
				FICA BENEFIT - 082015	193.95
				FICA BENEFIT - 082015	623.74
				FICA BENEFIT - 082015	42.07
				FICA BENEFIT - 082015	427.04
				FICA BENEFIT - 082015	1,205.42
				MEDICARE FICA - 082015	86.80
				FICA BENEFIT - 082015	19.86
				FICA BENEFIT - 082015	1,230.25
				FICA BENEFIT - 082015	90.40
				FICA BENEFIT - 082015	294.53
				FICA BENEFIT - 082015	168.74
				FICA BENEFIT - 082015	201.74
				EMPLOYER SHARE FICA - 082015	256.34
				FICA BENEFIT - 082015	195.44
				FICA BENEFIT - 082015	622.76
				FICA BENEFIT - 082015	1,192.86
				FICA BENEFIT - 082015	2,686.57
				FICA BENEFIT - 082015	1,637.07
				FICA BENEFIT - 082015	691.82
				EMPLOYER SHARE FICA - 082015	181.32
				FICA BENEFIT - 082015	1,095.32
				FICA BENEFIT - 082015	298.87
				FICA BENEFIT - 082015	70.95
				FICA BENEFIT - 082015	1,114.68
				MEDICARE FICA - 082015	102.26
				FICA BENEFIT - 082015	1,140.92
				EMPLR Share FICA - 082015	54.93
				Emplr MEDICARE FICA - 082015	27.10
				Employer FICA - 082015	101.73
053017	08/19/15	PAYETTE SCHOOL DIST	PAYETTE, ID 83661	***VOID***	0.00
053018	08/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 082015	650.63
				EMPL Share retirement - 082015	161.28
				Retirement Benefit - 082015	35.01
				RET 10.39% - 082015	70.72
				RETIREMENT - 082015	17.31
				RETIREMENT - 082015	11.23
				FICA/MEDI/RET - 082015	16.91
				RET. BENEFIT - 082015	1,011.89
				RET. BENEFIT - 082015	2,275.08
				RET 10.39% - 082015	149.76
				RET. BENEFIT - 082015	35.33
				RET. BENEFIT - 082015	717.60
				RET. BENEFIT - 082015	150.23
				RET. BENEFIT - 082015	275.29
				RET. BENEFIT - 082015	332.80
				RET. BENEFIT - 082015	1,549.79
				RET. BENEFIT - 082015	1,854.63
				RET. BENEFIT - 082015	1,314.24
				RET 10.39% - 082015	348.40
				RET. BENEFIT - 082015	126.18
				RET 10.39% - 082015	177.11
				RETIREMENT BENEFIT - 082015	16,231.81
				RET. BENEFIT - 082015	12,909.01
				RETIREMENT - 082015	44.20
				RETIREMENT - 082015	89.61
				RET. BENEFIT - 082015	2,337.51
				Empl Sh Ret - 082015	176.69
				RET. BENEFIT - 082015	4,531.94
				RET. BENEFIT - 082015	330.20
				RET. BENEFIT - 082015	882.88
				RET. BENEFIT - 082015	2,233.12
				RET. BENEFIT - 082015	2,033.53
				RET. BENEFIT - 082015	208.27

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 082015	1,967.04
				RET. BENEFIT - 082015	494.94
				RETIREMENT - 082015	418.19
				RET. BENEFIT - 082015	1,860.26
				RET. BENEFIT - 082015	334.89
				RET. BENEFIT - 082015	1,049.58
053019	08/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
053020	08/19/15	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	29.10
				GROUNDS SUPPLIES	64.52
				GROUNDS SUPPLIES	51.49
				GROUNDS SUPPLIES	455.40
				GROUNDS SUPPLIES	68.62
				GROUNDS SUPPLIES	992.19
				CREDIT OVERPAYMENT	56.15CR
053021	08/19/15	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT PROJECTS	265.08
				SUMMER PAINT PROJECTS	163.77
				SUMMER PAINT PROJECTS	162.23
053022	08/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	STANDARD LIFE BENEFIT - 082015	7.38
				LIFE INSURANCE - 082015	300.42
				LIFE INSURANCE - 082015	7.55
				LIFE INSURANCE - 082015	8.00
				LIFE INSURANCE - 082015	16.00
				LIFE INSURANCE - 082015	8.00
				Life Ins Benefit - 082015	0.79
				LIFE INSURANCE - 082015	64.08
				STANDARD LIFE BENEFI - 082015	3.96
				LIFE INSURANCE - 082015	15.27
				LIFE INSURANCE - 082015	79.43
				LIFE INSURANCE - 082015	6.25
				STANDARD LIFE BENEFI - 082015	7.95
				LIFE INSURANCE - 082015	39.88
				LIFE INSURANCE - 082015	49.57
				LIFE INSURANCE - 082015	29.10
				LIFE INS BENEFIT - 082015	24.00
				Life Insurance Benefit - 082015	1.95
				Life Insurance Benefit - 082015	0.86
				LIFE INSURANCE - 082015	243.43
				Life Insurance - 082015	5.77
				LIFE INSURANCE - 082015	67.96
				LIFE INSURANCE - 082015	46.43
				LIFE INSURANCE - 082015	18.00
				STANDARD LIFE INS - 082015	4.00
				LIFE INSURANCE - 082015	105.99
				STANDARD LIFE INS - 082015	2.53
				LIFE INSURANCE - 082015	8.00
				LIFE INSURANCE - 082015	88.00
				Life Ins Benefit - 082015	2.56
				LIFE INSURANCE - 082015	8.96
				LIFE INSURANCE - 082015	17.55
				LIFE INSURANCE - 082015	84.63
				LIFE INSURANCE - 082015	1.75
053023	08/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
053024	08/19/15	TEACHER DIRECT	BIRMINGHAM, AL 35202	PROTECTO FILM ROLLS 18IN X 75 FT	271.32
053025	08/19/15	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	PAYETTE ALTERNATIVE HS LICENSE	650.00
				SCHOOLMASTER ANNUAL LICENSE	9,319.28
053026	08/19/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
053027	08/19/15	VERIZON WIRELESS	DALLAS, TX 75266-108	DIST WIDE CELLS	631.72
				21ST CENT KG DIR CELL	67.36
				BUS BARN CELLS	34.06
				MIGRANT CELLS	64.30
				SPED CELL PEC	77.36
053028	08/19/15	WARZYN RON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
053029	08/19/15	WEX BANK	CARL STREAM, IL 60197-6293	MAINT. VEHICLES FUEL	402.03
				SPEC. ED. VAN FUEL	83.73
				DR. ED CAR FUEL	374.30
				VEHICLE FUEL	888.87
				BUS FUEL	615.64
053030	08/19/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES SPRAYBER	30.89
				DISTRICT OFFICE SUPPLIES	119.79
				DISTRICT OFFICE SUPPLIES	12.89
				LIBRARY SUPPLIES HS	248.77
				DISTRICT OFFICE SUPPLIES	87.49
				SUPPLIES PHS	21.69
				SUPPLY CLOSET HS	95.02
				CLASSROOM SUPPLIES SPRAYBEF	1.79
				CLASSROOM SUPPLIES SPRAYBEF	65.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053031	08/21/15	BRADSHAW, CHRISTY	PAYETTE, ID 83661	** VOID **	0.00
053032	08/21/15	GRAINGER	KANSAS CITY, MO 64141-6267	CLASSROOM CLOCKS/MS	229.65
053033	08/21/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACK GRND CK HEATHER RUTH	34.75
053034	08/21/15	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/MS	286.20
053035	08/21/15	BRADSHAW, CHRISTY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	500.00
053036	08/21/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK GAIL CODDING	34.75
053037	08/24/15	NAKIS, KEN	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	206.57
053038	08/25/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	WES LAPTOP MCELROY	149.99
				LED SCREENS	370.00
				VEHICLE FUEL	26.00
				COACH FIELD SPEAKERS PHS	631.94
				KEYBOARD	24.04
				CR ELEM SUPPLIES	6.95CR
				PPS SUPPLIES	40.89
				TEXTBOOKS	644.09
				KD DIR ROOSEVLET HOTEL	258.00
				WATER WORKCREW ADMIN	7.50
				PHS LIBRARY BOOKS	106.11
				WI FI & CABLES MMS	232.54
				PHS MATH CALCULATORS	691.94
				ADMIN SUPPLIES	285.19
				PHS SUPPLIES	109.85
053039	08/25/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	10 MEALS TRANSPORTATION TRAININ	107.91
053040	08/25/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	59.74
				MAINT END OF SUMMER MEAL	216.90
				ADMIN MEETING MEAL	18.92
053041	08/25/15	MALHEUR COUNCIL ON AGING	ONTARIO, OR 97914	SEPT-DEC BUS PASS O'DELL	80.00
053042	08/25/15	VALLEY PAVING & ASPHALT	ONTARIO, OR 97914	ASPHALT PAVING WESTSIDE	8,200.00
053043	08/25/15	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE DO	160.54
				COPIER LEASE PHS	866.88
				COPIER LEASE WES	770.56
				COPIER LEASE PPS	674.24
				COPIER LEASE MMS	738.46
053044	08/27/15	TRAUGHBER WAYNE	PAYETTE, ID 83661	REIMBURSE MAINT MEALS	58.19
053045	08/28/15	ELLIS ED	PAYETTE, ID 83661	VEHICLE REPAIR	1,311.37