

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003304	12/10/15	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	278.52
003305	12/10/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	53.66
003306	12/10/15	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	125.18
003307	12/10/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES LUNCH	10.98
				SUPPLIES LUNCH	12.48
				SUPPLIES LUNCH	9.49
				SUPPLIES LUNCH	43.92
003308	12/10/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	10,346.68
				SUPPLIES	228.96
003309	12/10/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	451.28
003310	12/10/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	43.45
003311	12/10/15	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	SUPPLIES	81.90
				FOOD	1,475.45
003312	12/10/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	8,151.46
003313	12/10/15	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER FAN MOTOR MMS	180.00
003314	12/10/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	APPLIANCE ELEMENT	308.66
003315	12/17/15	MEADOW GOLD DAIRIES - BOISI	DENVER, CO 80271-0960	MILK	5,860.04
				FOOD	138.11
003316	12/17/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	29,837.82
053481	12/01/15	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH/WS	34.50
053482	12/08/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
053483	12/08/15	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	AG SHOP SUPPLIES	185.83
053484	12/08/15	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPEC. ED	79.18
053485	12/09/15	COLUMBIA BANK VISA	,	PUMPKIN PIE & CLASS SUPI	137.38
				VEHICLE FUEL	109.84
				NEWPORT BAND TRIP MEA	2,578.03
				NEWPORT BAND TRIP VEH	203.72
				NEWPORT BAND HOTEL	1,782.27
				BOARD CONF RAFFLE BASI	99.55
053486	12/09/15	COLUMBIA BANK VISA	,	COACHES TRAVEL HIGLEY	121.96
				ADMIN MEETING MEAL	11.17
053487	12/10/15	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-	FIRST AID KIT SUPPLIES/ALI	52.45
053488	12/10/15	ALBERTSONS	PAYETTE, ID 83661	STAFF TRAINING SUPPLIES	55.48
				APPLES EDUCATOR APPRE	170.00
053489	12/10/15	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	227.50
053490	12/10/15	BURKE ELECTRIC	PAYETTE, ID 83661	MAINT. STORAGE SHOP DO	708.00
053491	12/10/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	233.43
053492	12/10/15	COLEY S GLASS COMPANY	ONTARIO, OR 97914	PLEXI GLASS/FORD SWEEPE	441.38
053493	12/10/15	CRANE ALARM	NAMPA, ID 83653	SECURITY CAMRERAS/D.O. /	6,995.00
053494	12/10/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	WATER COOLER RENTAL/M	9.75
				BOTTLED WATER/COOLER I	20.10
				BOTTLED WATER/SPEC ED	14.25
053495	12/10/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUPS VEHICLES REPAI	37.90
				BUILDING REPAIR SUPPLIE:	70.10
				BUS REPAIR PARTS/BUS #3	7.25
				SNOW SHOVELS/HS	67.96
053496	12/10/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	GRAFITTI REMOVER/ALL BL	59.77
053497	12/10/15	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVI	722.00
				DITRICT INTERNET SERVICE	198.00
053498	12/10/15	ENGINEERING INCORPORATED	BOISE, ID 83706	HEATING EVAL./HS GYM & .	742.00
053499	12/10/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	308.32
				COPY MACHINE COSTS/HS	136.87
053500	12/10/15	FITCH WENDY	PAYETTE, ID 83661	REIMB PERSONAL CELL PH	540.00
053501	12/10/15	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	GROUPS SHOP SUPPLIES	184.48
053502	12/10/15	GRAINGER	KANSAS CITY, MO 64141-6261	HAND SANITIZER REFILLS	216.30
				DIGITAL CALIPER/MAINT. SI	62.68
				THERMOSTAT GUARDS/MS	122.40
				SECURITY BACK-UP BATTEF	169.79
				THERMOSTAT GUARD/MS	51.60
053503	12/10/15	GREIF, GWEN	PAYETTE, ID 83661	CLASS SUPPLIES REIMB	146.57
053504	12/10/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIF	449.22
053505	12/10/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVA	2,158.95
053506	12/10/15	HEALTHCARE WITH HEART LLC	BELFAST, ME 04915-4033	DOT PHYSICAL DAVE FREEI	100.00
053507	12/10/15	HOLCOMB MARCI	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SL	25.95
053508	12/10/15	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	AREA LIGHT/BUS BARN	44.97
				PRY BAR/PULLER MAINT. :	31.94
				DOOR JAMS/FOOD SERV. BI	21.94
				MOTION LIGHT/BUS BARN	139.88
				SNOW SHOVELS	83.82
053509	12/10/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	14,137.86
				ELECTRICITY/BUS BARN	78.91
053510	12/10/15	iMASTER REPAIR, LLC	PAYETTE, ID 83661	I-PAD REPAIR/KINDERGAR	106.25
				IT DIRECTOR CELL PHONE I	120.00
053511	12/10/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #89032/CALL FOR B	89.88
053512	12/10/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES	10,291.58
053513	12/10/15	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES	75.56
				ELECTRICAL SUPPOLIES	24.10
				ELECTRICAL SUPPLIES	148.84
053514	12/10/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	240.95
053515	12/10/15	JOHNSON ELSA	PAYETTE, ID 83661	LEP PROF DEV COACHING	800.00
053516	12/10/15	KCDA PURCHASING COOPERAT	KENT, WA 98064-5550	ASTRO BRIGHT PAPER	323.20

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053517	12/10/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	WORK LAMP/BUS #313	45.99
				HD COOLANT/ALL BUSES	98.94
				HD COOLANT/ALL VEHICLE	98.94
				MISC. BUS REPAIR SUPPLIE	462.34
				CLEANING SUPPLIES/ALL B	69.60
				RADIATOR HOSE/BUS #310	23.22
053518	12/10/15	KINNEY KEELE TRUE VALUE	ONTARIO, PR 97914	BOLT/SNOW BLOWER	10.44
053519	12/10/15	MANNING, MARC	PAYETTE, ID 83661	DEGREASER/ALL BUSES	50.00
053520	12/10/15	MCCREA HEATING PLUMBING C	PAYETTE, ID 83661	PULSE BOARD	433.00
				REPLACE MOTOR	376.50
				MOTOR FAN PHS WEIGHT F	199.00
053521	12/10/15	MCGRAW HILL ED HOLDINGS, L	CHICAGO, IL 60694-1545	All items shown on quote VA	6,994.80
053522	12/10/15	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG/ALCOH	144.00
053523	12/10/15	MONTGOMERY, MELISSA	PAYETTE, ID 83661	MILEAGE BETWEEN BLDGS	69.93
053524	12/10/15	MOUNTAINVIEW EQUIPMENT C	MERIDIAN, ID 83680-0690	HEATER VEHICLE 348	29.18
053525	12/10/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	PARTS VEHICLE	21.13
				VEHICLE FUEL LINE	8.16
				FORD TRACTOR PARTS	20.36
				CONVENTIONAL ACCUFIT E	20.78
				GOVENOR BUS 315	10.99
				UBOLT/HANGER BUS 312	9.80
				FILTERS WIPER SWITCH VEI	211.22
053526	12/10/15	ONTARIO BEARING & HYDRAUL	ONTARIO, OR 97914	VEHICLE BEARING	58.39
				TRACTOR PART	16.95
				VEHICLE BEARINGS	120.20
053527	12/10/15	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN BLDGS	67.16
053528	12/10/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,886.59
053529	12/10/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB CREDIT CARD FEE	28.76
053530	12/10/15	PIPECO, INC. FRUITLAND	DENVER, CO 80207	ICE MELT	336.00
053531	12/10/15	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	273.49
053532	12/10/15	PLUMBMASTER, INC	BOSTON, MA 02284-2370	VACUUM REPAIR KIT	117.83
053533	12/10/15	RASMUSSEN THEREASA	PAYETTE, ID 83661	MILEAGE BETWEEN BLDGS	39.96
053534	12/10/15	S & H TERMINAL, INC	PAYETTE, ID 83661	WIRE, WEATHER PACK VEH	31.35
				TERM, LOOM NUTS & BOLT	132.60
				TERM, LOOM NUTS & BOLT	44.20
				WIRE, WEATHER PACK ALL	94.05
				GR8 ALL BUS	6.75
				GR8 ALL VEHICLE	2.25
				GREEN WIRE, TERM, LUG AI	74.70
				GREEN WIRE, TERM, LUG AI	24.90
053535	12/10/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	1099 FORMS/W-2 FORMS	234.13
053536	12/10/15	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL ELVA MCDC	68.00
053537	12/10/15	SAV ON LLC	PAYETTE, ID 83661	GROUPS BLDG SUPPLIES	159.00
053538	12/10/15	SCHOCK PROOF SHIPPING	DERBY, KS 67037	STARTER KIT & BRAIN BUDI	433.55
053539	12/10/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASS SUPPLIES ADAM SNC	25.88
053540	12/10/15	SQUIBB, DANNY	PAYETTE, ID 83661	CHROMEBOOK SPELMAN C	116.21
053541	12/10/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	140.11
053542	12/10/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES N.	200.00
				AG SHOP SUPPLIES	47.97
				CLASS SUPPLIES TRAVIS BR	102.99
053543	12/10/15	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY BUS 309	329.85
				BATTERY BUS 306	293.85
				BATTERY TRACTOR & VEHI	111.90
053544	12/10/15	T & T AUTO ELECTRIC	WEISER, ID 83672	Starter for Ford Tractor 349	190.00
053545	12/10/15	TREASURE VALLEY STEEL	ONTARIO, OR 97914	GROUPS SUPPLIES	176.00
053546	12/10/15	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-C	GROUPS VEHICLE PARTS	1,094.62
053547	12/10/15	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SCHOOLMASTER TRAINING	1,950.00
053548	12/10/15	UPSON COMPANY	CALDWELL, ID 83605	MMS ROOF REPAIR	1,411.00
				MMS ROOF REPAIR	2,175.00
053549	12/10/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
053550	12/10/15	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY - MARY HELEKE	55.00
053551	12/10/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	OFFICE SUPPLIES MAINTEN	43.40
				EXTENSION CABLE	24.99
				ALT SCHOOL SUPPLIES	7.99
				AG SUPPLIES	563.83
				MOUSE WIRELESS	23.97
				BACK-UP SERVICES	38.67
				TABLET PEN R. SEALS	15.99
				HEADPHONES	332.01
				KEYBOARD LETTERS PPS	40.00
				LAPTOP BATTERY BREWER	12.54
				CLASS SUPPLIES STONEMA	83.99
				CLASS SUPPLIES KAMMERZ	106.98
				CHROMEBOOK PHS	149.99
				VB ARROW SIGN MMS	89.99
				MMS TECH SUPPLIES	72.47
				HEATER BOWLS	54.90
				CLASS SUPPLIES K. CARSON	186.90
				PHS LIBRARY BOOKS	83.38
				CALENDAR D OFFICE	7.49
053552	12/10/15	WELLS FARGO FINANCIAL LEAS	DES MOINES, IA 50306-0306	COPIER LEASE PPS	434.18
				COPIER LEASE DISTRICT OF	103.38

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				COPIER LEASE PHS	558.21
				COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
053553	12/10/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	425.00
053554	12/10/15	WESTERN MONITORING COMPA	NAMPA, ID 83653	ALARM MONITORING ALL E	320.00
053555	12/10/15	WESTERN MOUNTAIN BUS SALE	NAMPA, ID 83686	DECAL PULLEY SPRING CAI	110.61
				BATTERY BOX BRACKET LAT	99.47
053556	12/10/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
053557	12/11/15	BAIN, SHAUNA	PAYETTE, ID 83661	CREDIT REIMBURSMENT	100.00
053558	12/14/15	BUREAU OF FINANCIAL SERVICE	BOISE, ID 83720-0036	MEDICAID MATCH PAYMEN	600.00
053559	12/15/15	BAIN, SHAUNA	PAYETTE, ID 83661	COOPERATEIVE TEACHER F	150.00
053560	12/15/15	EWING, TONY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	600.00
053561	12/15/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-80	PROPOSAL WRKSHP FUEL	38.27
				PROPOSAL WRKSHP MEAL	10.04
				MMS VOLLEYBALL	60.00
053562	12/15/15	COLUMBIA BANK VISA	,	CLASS SUPPLIES KORY GOT	116.09
				CONSUMER SCIENCE SUPPLI	358.74
				ISBA CONF MEALS	92.37
				ISBA FUEL	123.97
				BAND HOTEL NEWPORT	1,797.40
				ISBA CONF HOTEL	479.25
053563	12/15/15	COLUMBIA BANK VISA	,	FM SET HEARING ASSIST	705.98
				MEALS TRAVEL PD	29.69
053564	12/16/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	DIII TRANSP SUPERS MEETII	9.89
				GRANT WRITING MEETING I	41.35
				GRANT WRITING MEETING I	72.80
				BIOLOGY YELLOWSTONE H	1,100.00
053565	12/16/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	ISBA CONF FUEL	60.05
				ISBA CONF HOTEL	317.50
053566	12/16/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ASHLEY PE	34.75
053567	12/17/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122C	1,047.60
				Blue Cross Benefit - 122015	305.40
				Blue Cross Vision - 122015	172.94
				Blue Cross Vision - 122015	51.50
				BLUECROSS DENTAL BLUE	696.68
				Blue Cross Vision - 122015	0.49
				BLUE CROSS BENEFIT - 122C	6,223.46
				Blue Cross Dental - 122015	143.65
				BLUE CROSS BENEFIT - 122C	486.19
				BLUECROSS DENTAL BLUE	17,213.66
				Blue Cross Vision - 122015	354.79
				BLUE CROSS HSA PLAN - 12	399.08
				Blue Cross Vision - 122015	1,047.60
				Blue Cross Vision - 122015	1,293.18
				Blue Cross Vision - 122015	1,899.71
				BLUECROSS DENTAL BLUE	16,822.24
				BLUECROSS DENTAL BLUE	2,968.61
				BLUE CROSS BENEFIT - 122C	518.39
				BLUECROSS DENTAL BLUE	5,167.38
				Blue Cross Dental - 122015	831.97
				BLUE CROSS BENEFIT - 122C	397.38
				Blue Cross Health Ben - 1220	394.01
				BLUE CROSS HSA PLAN - 12	2,234.48
				BLUE CROSS HSA PLAN - 12	2,525.47
				Blue Cross Dental - 122015	3,245.73
				Blue Cross Dental - 122015	523.80
				Blue Cross Dental - 122015	586.66
				Blue Cross Dental - 122015	3,142.67
				Blue Cross Vision - 122015	2,087.14
				Blue Cross Dental - 122015	5,761.80
				Blue Cross Vision - 122015	534.50
				Blue Cross Vision - 122015	601.79
053568	12/17/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
053569	12/17/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/H	190.00
053570	12/17/15	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	1.55
				DIST WIDE LONG DISTANCE	62.08
				ALT HIGH LONG DISTANCE	2.75
				PEC LONG DISTANCE	3.27
053571	12/17/15	CENTURYLINK	PHOENIX, AZ 85038-9040	BUS BARN PHONE	36.57
				PEC PHONES SPED	117.66
				DISTRICT WIDE PHONES	1,666.75
				PAC PAHS PHONES	73.14
053572	12/17/15	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612	CLASSROOM SUPPLIES/N. S	88.00
053573	12/17/15	DIXON BOB	PAYETTE, ID 83661	REKIMB./CLASSROOM SUPP	6.99
053574	12/17/15	DMTI INC.	BOISE, ID 83709	MATH PROFESSIONAL DEVI	5,600.00
053575	12/17/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	40.27
053576	12/17/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	452.09
053577	12/17/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/BUS #9	690.48
053578	12/17/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FORD MOWER AIR FILTER	14.79
				ACCUFIT CONVENTIONAL	20.78
				ELEC TAPE ALL BUS	8.98
				HEADLIGHTS ALL VEHICLE!	52.74

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053579	12/17/15	PAYETTE SCHOOL DIST	WH BN PAYETTE, ID 83661		COOL CON, FILTERS BUS 30	23.47
					FICA BENEFIT - 122015	2,748.20
					MEDICARE/FICA BENEFIT - 1	203.60
					FICA BENEFIT - 122015	1,049.58
					EMPL Share MEDICARE - 122	178.46
					FICA BENEFIT - 122015	1,050.45
					FICA BENEFIT - 122015	1,205.75
					FICA BENEFIT - 122015	128.25
					Employer Medicare - 122015	20.57
					FICA BENEFIT - 122015	907.62
					FICA BENEFIT - 122015	1,278.00
					FICA BENEFIT - 122015	308.95
					MEDICARE FICA - 122015	52.08
					MEDICARE FICA - 122015	9.69
					EMPLOYER SH MEDICARE -	6.55
					FICA/MEDI/RET - 122015	7.86
					EMPLOYER SHARE FICA - 12	266.20
					FICA BENEFIT - 122015	723.52
					FICA BENEFIT - 122015	1,520.12
					FICA BENEFIT - 122015	555.45
					FICA BENEFIT - 122015	148.29
					MEDICARE BENEFIT - 122015	4.05
					FICA BENEFIT - 122015	1,172.84
					FICA BENEFIT - 122015	118.22
					FICA BENEFIT - 122015	67.32
					FICA BENEFIT - 122015	1,541.32
					MEDICARE FICA - 122015	6.89
					FICA BENEFIT - 122015	131.76
					FICA BENEFIT - 122015	190.29
					FICA BENEFIT - 122015	483.43
					FICA BENEFIT - 122015	1,642.50
					FICA BENEFIT - 122015	202.50
					EMPLOYER SHARE FICA - 12	373.01
					FICA BENEFIT - 122015	1,017.50
					FICA BENEFIT - 122015	157.73
					EMPLOYER SHARE FICA - 12	92.17
					FICA BENEFIT - 122015	135.42
					EMPLR Share FICA - 122015	343.94
					FICA BENEFIT - 122015	9,901.16
					FICA BENEFIT - 122015	8,279.69
					FICA BENEFIT - 122015	198.44
					FICA BENEFIT - 122015	157.36
053580	12/17/15	PAYETTE SCHOOL DIST	WH BN PAYETTE, ID 83661		***VOID***	0.00
053581	12/17/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661		Retirement Benefit - 122015	35.01
					RET. SICK LEAVE - 122015	217.77
					RET 10.39% - 122015	88.19
					RET. BENEFIT - 122015	2,732.39
					RET. BENEFIT - 122015	195.16
					RET. BENEFIT - 122015	2,969.67
					RETIREMENT - 122015	17.32
					RET. BENEFIT - 122015	228.35
					RET. BENEFIT - 122015	345.28
					RET. BENEFIT - 122015	778.46
					RET. BENEFIT - 122015	2,325.41
					RET. BENEFIT - 122015	515.40
					RETIREMENT - 122015	11.23
					FICA/MEDI/RET - 122015	13.00
					RET. BENEFIT - 122015	291.81
					RET. BENEFIT - 122015	332.80
					RET. BENEFIT - 122015	274.65
					RETIREMENT - 122015	434.74
					RET. BENEFIT - 122015	1,223.30
					RET. BENEFIT - 122015	2,033.53
					RET. BENEFIT - 122015	4,622.99
					RET. BENEFIT - 122015	1,444.48
					RET. BENEFIT - 122015	1,734.35
					RET 10.39% - 122015	717.60
					RET. BENEFIT - 122015	1,748.77
					RET. BENEFIT - 122015	957.92
					RET. BENEFIT - 122015	271.05
					RET. BENEFIT - 122015	227.06
					RET 10.39% - 122015	161.43
					RET. BENEFIT - 122015	1,665.27
					RET. BENEFIT - 122015	7.48
					RETIREMENT - 122015	592.36
					EMPL Share retirement - 122	305.12
					RET. BENEFIT - 122015	6.87
					RETIREMENT - 122015	368.32
					RETIREMENT BENEFIT - 1220	17,165.98
					RET. BENEFIT - 122015	1,898.99
					RET. BENEFIT - 122015	13,888.47

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 12-2015-12-2015) DESCRIPTION	AMOUNT
053582	12/17/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
053583	12/17/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASS SUPPLIES MARISA RL	151.67
053584	12/17/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 122015	2.20
				LIFE INSURANCE - 122015	78.92
				STANDARD LIFE BENEFIT - 12	7.92
				LIFE INSURANCE - 122015	128.99
				LIFE INSURANCE - 122015	45.79
				LIFE INSURANCE - 122015	50.21
				LIFE INSURANCE - 122015	12.70
				LIFE INSURANCE - 122015	10.40
				LIFE INSURANCE - 122015	19.70
				LIFE INSURANCE - 122015	8.96
				STANDARD LIFE BENEFIT - 12	7.55
				LIFE INS BENEFIT - 122015	16.00
				LIFE INSURANCE - 122015	71.43
				LIFE INSURANCE - 122015	0.29
				Life Insurance Benefit - 122015	6.02
				LIFE INSURANCE - 122015	83.84
				LIFE INSURANCE - 122015	2.65
				Life Ins Benefit - 122015	0.79
				Life Ins Benefit - 122015	4.66
				LIFE INSURANCE - 122015	316.87
				LIFE INSURANCE - 122015	69.87
				LIFE INSURANCE - 122015	8.00
				LIFE INSURANCE - 122015	39.88
				LIFE INSURANCE - 122015	8.16
				LIFE INSURANCE - 122015	16.00
				LIFE INSURANCE - 122015	6.10
				LIFE INSURANCE - 122015	9.93
				STANDARD LIFE INS - 122015	5.42
				PAYROLL BENEFIT - 122015	251.84
				LIFE INSURANCE - 122015	88.00
				LIFE INSURANCE - 122015	23.75
				LIFE INSURANCE - 122015	29.16
053585	12/17/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
053586	12/17/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	296.27
053587	12/17/15	WEX BANK	CARL STREAM, IL 60197-6292	DR. ED CAR FUEL	222.80
				MAINT. VEHICLES FUEL	261.09
				SPEC. ED. VAN FUEL	25.50
				BUS FUEL	3,093.18
				VEHICLE FUEL	759.88
053588	12/17/15	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	SIDEWALK PED. RAMP INST	1,977.75
053589	12/17/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SUMMER LEADERSHIP/BOA	1,311.13
053590	12/21/15	VERIZON WIRELESS	DALLAS, TX 75266-108	DIST TECH CELLS	120.20
				MIGRANT CELLS	80.01
				SPED CELL PEC	77.35
				BUS BARN CELLS	34.10
				KG DIRECTOR CELL	67.35
				DIST WIDE CELLS	565.87
053591	12/22/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/GROUNDS DITCH WIT	349.70
053592	12/23/15	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATY JONELL SHEPARD	55.50
053593	12/22/15	GONZALEZ, RUBEN	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	32.87
053594	12/23/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPE	6.93
053595	12/23/15	CRANE ALARM	NAMPA, ID 83653	RESET FIRE ALARM/ALT. SCI	85.00
053596	12/23/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	137.35
053597	12/23/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
053598	12/23/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICE	390.00
053599	12/23/15	ORIENTAL TRADING CO	ST LOUIS, MO 63179-0403	VIP AWARDS	206.75
053600	12/23/15	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SCHOOLMASTER MANDY C	390.00