

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003396	05/06/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	SUPPLIES	275.52
				CELL PHONE	53.82
				MEALS	27.39
				MILES	147.95
003397	05/06/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	17,780.13
				SUPPLIES	218.64
003398	05/06/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	79.25
003399	05/06/16	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	NON-FOOD SUPPLIES	132.00
				FOOD SUPPLIES	1,062.45
003400	05/06/16	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	5,611.10
				FOOD	78.18
003401	05/19/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	SUPPLIES	231.64
				TRAINING	174.36
				MILES MEETING	93.24
003402	05/19/16	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	134.50
003403	05/19/16	COMPETITION	ONTARIO, OR 97914	WASHER DRYER	1,500.00
003404	05/19/16	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL SOFTWARE LICENSE	3,166.25
003405	05/19/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	1,001.00
003406	05/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	31,024.56
003407	05/19/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	MILK COOLER REPAIR PPS	211.00
003408	05/19/16	SYSCO IDAHO	BOISE, ID 83717-0007	SUPPLIES	389.70
003409	05/19/16	VANTREASE, JENNY	,	SUPPLIES	2,031.50
				SHIPPING	5.25
003410	05/19/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	LUNCH SUMMER CONF FLIGHTS	2,167.30
003411	05/24/16	STONEMAN MICHELLE	PAYETTE, ID 83661	REIMB SCHOOL LUNCHES	115.70
003412	05/24/16	BISHOP, KERIN	PAYETTE, ID 83661	REIMB STUDENT LUNCHES	18.70
054103	05/02/16	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	CHECK NOT USED	0.00
054104	05/06/16	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	TEACHER ABUSE SIGNS	157.50
054105	05/06/16	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KIT SUPPLIES	40.25
054106	05/06/16	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROFESSIONAL SERVICES	2,491.25
054107	05/06/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS	25.45
054108	05/06/16	CAREER & TECHNICAL EDUCATION	DECATUR, GA 30033-4097	AAFCS - EARLY CHILDHOOD 5 @ \$8 E/	40.00
				WRS 19 @ \$10 EACH	190.00
054109	05/06/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SUPPLIES	43.89
				SUPPLIES/MS	683.63
				SUPPLIES	204.66
054110	05/06/16	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Items on Quote GXJT888 - Weymouth	163.64
054111	05/06/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	263.79
054112	05/06/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COOLER RENTAL/DISTRICT OFFICE	11.75
				COOLER RENTAL/MAINT. SHOP	9.75
				BOTTLED WATER/SPEC. ED	20.15
054113	05/06/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUS REPAIR SUPPLIES/SPRINGS	6.77
				GROUNDS SUPPLIES	53.94
				BUILDING REPAIR SUPPLIES	36.43
				GROUNDS SUPPLIES	14.09
				BUILDING REPAIR SUPPLIES	51.99
				OFFICE OCCUP. CLASSROOM SUPPLIE	132.51
				AG GEEN HOUSE SUPPLIES	183.02
054114	05/06/16	DUNKLEY MUSIC	MERIDIAN, ID 83646	BAND INSTRUMENT REPAIR	40.00
054115	05/06/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	96.23
				COPY MACHINE COSTS/HS	255.13
				COPY MACHINE COSTS/WS	34.68
054116	05/06/16	GOTT, KORY	PAYETTE, ID 83661	REIMBURSE CREDITS	50.00
054117	05/06/16	GRAINGER	KANSAS CITY, MO 64141-6267	EYEWASH FAUCET MOUNTS	140.40
054118	05/06/16	GREIFS MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIR	73.00
054119	05/06/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,198.95
054120	05/06/16	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/MILEAGE/DECA NATIONALS	59.40
054121	05/06/16	HOLCOMB MARCI	PAYETTE, ID 83661	REIMB/TRAVEL EXPENSES/STATE/NAT	209.02
054122	05/06/16	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	WS ROOFING PROJECT	1,257.61
				PHS SCOREBOARD/LIGHTING EVAL.	937.50
054123	05/06/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	12,480.35
				ELECTRICITY/BUS BARN	99.39
054124	05/06/16	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL#90383/TELEPHONE SYSTEM BI	85.60
				LEGAL#90382/NOTICE OF SALE/TRACT	68.48
				LEGAL#90197/PRE-SCHOOL SCREENIN	87.92
054125	05/06/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS HEAT DISTRICT	50.13
				GAS HEAT DISTRICT	2,440.06
				GAS HEAT BUS BARN	23.12
054126	05/06/16	JOLLY FARMER	HOULTON, ME 04730	GREENHOUSE PLANTS	531.95
054127	05/06/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	TRAILER WHEEL	30.36
054128	05/06/16	LOW NATHAN	PAYETTE, ID 83661	REIMB/TRAVEL EXPENSES/AG CONF.	214.78
054129	05/06/16	MARC	COLUMBUS, NE 68602-0927	INSECTICIDE	190.04
054130	05/06/16	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HEAT PUMP PHS	100.00
054131	05/06/16	MOUNTAINVIEW EQUIPMENT CO	MERIDIAN, ID 83680-0690	BROOM ATTACHMENT	427.27
054132	05/06/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	VEHICLE PARTS FORD TRUCK	48.43
				BEARING BUS #3	21.72
				COMB WRENCE BUS #6	16.99

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FAN BELT PPS	20.70
				O2 SENSOR MONTANA	54.00
				O2 SENSOR UNIT 323	52.20
				TAILIGHT LENS ASSY UNIT 323	29.55
				TRAN/OIL FILTER BUS 3 &4	33.87
				OIL FILTER VEHICLE	7.77
				GROUNDS TRACTOR FLUID	44.29
				AIR FILTER UNIT 333	23.78
				TRUCK FUEL REGULATOR #317	69.21
				WHEEL NUT VEHICLE	4.40
				CREDIT PHS PAID	35.32CR
054133	05/06/16	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BEARINGS BUS 306	48.87
054134	05/06/16	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	GROUNDS SUPPLIES	14.00
054135	05/06/16	OSBORN BERT	PAYETTE, ID 83661	PROFESSIONAL SERVICES	137.50
054136	05/06/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER DISTRICT	1,635.73
054137	05/06/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	PLANTS/RETIREE GIFTS	154.00
054138	05/06/16	PAYETTE PRINTING	PAYETTE, ID 83661	SHORT WRITE-UP FORMS/1000	153.34
054139	05/06/16	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	REIMB/SAT TESTING BREAKFASTS/HS	49.50
054140	05/06/16	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	208.48
054141	05/06/16	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	380.12
				WELDING SUPPLIES	95.00
054142	05/06/16	RAMIREZ, ERNESTO	ONTARIO, OR 97914	LEP PROF. DEVELOPMENT WORKSHO	800.00
054143	05/06/16	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	SEAT LATCH BUS 315	43.98
054144	05/06/16	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM FUSE CLAMP ALL BUS	75.41
				TERM FUSE CLAMP VEHICLES	25.13
054145	05/06/16	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	41.90
054146	05/06/16	SCHOCK PROOF SHIPPING	DERBY, KS 67037	VOID/DOUBLE ENTRY	0.00
				VOID/DOUBLE ENTRY	0.00
054147	05/06/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	General supplies - K. McKenzie	111.95
054148	05/06/16	SUN VALLEY COMPANY	SUN VALLEY, ID 83353	PREVENTION CONF HOTEL	242.18
054149	05/06/16	TREASURE VALLEY COMMUNITY COL.	ONTARIO, OR 97914	STUDENT TUITION	295.00
054150	05/06/16	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	DRAIN CLEANING	125.00
054151	05/06/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	1,714.47
054152	05/06/16	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
054153	05/06/16	SCHOCK PROOF SHIPPING	DERBY, KS 67037	BRAIN BUDDY BALANCING SUPPLIES	1,811.25
054154	05/10/16	KAMMERZELL, JANET	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	350.00
054155	05/11/16	DATA TEL	MERIDIAN, ID 83642	PHS telephone system as bid 5-5-16	13,898.00
054156	05/12/16	COEN, MANDY	PAYETTE, ID 83661	PEC PETTY CASH	86.23
054157	05/17/16	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH REIMBURSEMENT	500.00
054158	05/17/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JAMI TUBBS	34.75
054159	05/17/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRNDCK RONALD ASHWORTH	34.75
054160	05/17/16	COLUMBIA BANK VISA	,	LIFESKILLS SUPPLIES	54.92
				CLASS SUPPLIES PEC	39.99
				STAMPED ENVELOPES	585.00
054161	05/17/16	COLUMBIA BANK VISA	,	HOMELESS TRANSPORTATON FUEL	100.00
				MIGRANT TRAVEL FUEL	37.20
				KG PD EDUCATION CLOSET	89.00
				"AHA" T1 PROF DEV	1,488.00
				T1 PD SUN VLLY PREVENTION HOTEL	231.50
				PPS SUPPLIES	70.38
054162	05/18/16	COLUMBIA BANK VISA	,	RETIREMENT GIFTS	225.38
				VEHICLE FUEL	32.66
				BUS FUEL AG TRIP	151.58
054163	05/18/16	COLUMBIA BANK VISA	,	ADMIN SUPERS MEETING MEALS	33.12
				ANIMAL EXPLORATN KG PETSMT	155.34
				CLASS MGMT KG PROF DEV	475.00
				VEHICLE FUEL	65.42
054164	05/18/16	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	119.03
				REIMB/CLASSROOM SUPPLIES	119.95
054165	05/18/16	TURNER, ALLEN	PAYETTE, ID 83661	TRANSPORTATION REIMBURSEMENT	719.28
054166	05/18/16	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS PEC	276.30
054167	05/19/16	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	EMPLOYEE PLAQUE REPLACEMENT P	20.00
054168	05/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 052016	602.87
				BLUE CROSS BENEFIT - 052016	1,047.60
				Blue Cross HSA - 052016	304.45
				Blue Cross Dental - 052016	154.57
				Blue Cross Vision - 052016	51.50
				Blue Cross Dental - 052016	828.46
				Blue Cross Vision - 052016	3.40
				Blue Cross Vision - 052016	6,828.78
				Blue Cross Vision - 052016	317.99
				Blue Cross Vision - 052016	143.66
				BLUE CROSS BENEFIT - 052016	490.84
				BLUE CROSS HSA PLAN - 052016	1,047.60
				Blue Cross Dental - 052016	399.08
				Blue Cross Dental - 052016	5,455.00
				Blue Cross Vision - 052016	518.39

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS HSA PLAN - 052016	670.74
				BLUECROSS DENTAL BLUE - 052016	399.18
				Blue Cross Vision - 052016	31.19
				Blue Cross Vision - 052016	76.02
				Blue Cross Vision - 052016	534.50
				BLUECROSS DENTAL BLUE - 052016	1,897.72
				Blue Cross Vision - 052016	2,087.14
				BLUE CROSS BENEFITS - 052016	5,761.80
				Blue Cross Vision - 052016	379.02
				Blue Cross Vision - 052016	3,510.62
				Blue Cross Vision - 052016	2,371.96
				BLUE CROSS BENEFIT - 052016	3,142.67
				BLUECROSS DENTAL BLUE - 052016	16,924.48
				BLUECROSS DENTAL BLUE - 052016	16,048.75
				BLUE CROSS HSA PLAN - 052016	1,309.50
				Blue Cross Dental - 052016	3,313.97
				Blue Cross Dental - 052016	523.80
				Blue Cross Dental - 052016	2,387.99
				Blue Cross Dental - 052016	586.66
054169	05/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
054170	05/19/16	CENTURY LINK	PHOENIX, AZ 85072-2187	LONG DISTANCE PEC SPED	3.39
				LONG DISTANCE DIST WIDE	65.87
				LONG DISTANCE BUS BARN	3.31
				LONG DISTANCE ALT SCHOOL	2.11
054171	05/19/16	CENTURYLINK	SEATTLE, WA 98111-9255	DISTRICT WIDE PHONES	1,670.73
				PEC PHONES SPED	117.99
				BUS BARN PHONE	36.68
				ALT HIGH PHONES	73.36
054172	05/19/16	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612	PLACE VALUE DICE SETS	192.50
054173	05/19/16	D & A DOOR & SPECIALTIES	BOISE, ID 83709	GATE LOCK	50.51
054174	05/19/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	RIG WASH/CARB CLEANER..BUSSES	315.59
				WELDING RODS/MAINT. SHOP	64.37
054175	05/19/16	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	722.00
				DISTRICT INTERNET SERVICES	198.00
054176	05/19/16	ENVIRONMENTAL MANAGEMENT	NAMPA, ID 83653-0672	HAZARDOUS MATERIALS REMOVAL/HI	7,000.00
054177	05/19/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
054178	05/19/16	GRAINGER	KANSAS CITY, MO 64141-6267	PAINTERS TOOL/RAZER SCRAPER	73.04
054179	05/19/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	CARPET SCRUBBERS	298.00
				TREIMMER LINE	29.97
				DRAIN PAT/MAT	35.95
				MAINT. REPAIR SUPPLIES	75.84
				PLYWOOD/HS ART ROOM	130.40
				TRIMMER/SUPPLIES	277.97
				WEEDEATER REPAIR	29.97
054180	05/19/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	264.44
054181	05/19/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	GASKET,OIL PAN,TUBE KIT BUS #306	176.21
				RETURN OF TUBE KIT BUS #306	102.09CR
054182	05/19/16	KOLAWORKS INC	,	BAVX BRAIN BUDDY BALANCE BOARD	2,394.00
				SHIPPING/HANDLING	360.00
054183	05/19/16	LEONS PUMPS	ONTARIO, OR 97914-3534	IRRIGATION PUMP REPAIR/MS	87.00
054184	05/19/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL/FUEL FILTERS BUS 1,15,16	46.36
				GASKET & PLUGS UNIT 317	19.97
				FUEL INJECTOR UNIT 317	277.76
054185	05/19/16	LINDLEY OAKES PT, JEAN	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	308.75
054186	05/19/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	CLASS FEES & DUES	103.00
				REIMB CREDIT CARD FEE	53.56
054187	05/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 052016	1,185.23
				FICA BENEFIT - 052016	260.38
				EMPL Share FICA - 052016	178.52
				FICA BENEFIT - 052016	111.33
				Employer Medicare - 052016	20.57
				FICA BENEFIT - 052016	1,015.52
				FICA BENEFIT - 052016	2,611.43
				FICA/MEDI/RET - 052016	7.86
				MEDICARE FICA - 052016	52.10
				MEDICARE FICA - 052016	9.69
				EMPLOYER SH MEDICARE - 052016	6.55
				FICA BENEFIT - 052016	690.89
				MEDICARE BENEFIT - 052016	21.63
				FICA BENEFIT - 052016	2,070.73
				FICA BENEFIT - 052016	1,638.61
				MEDICARE FICA - 052016	286.92
				FICA BENEFIT - 052016	58.90
				MEDICARE BENEFIT - 052016	118.21
				FICA BENEFIT - 052016	1,037.45
				FICA BENEFIT - 052016	1,278.59
				FICA BENEFIT - 052016	132.69

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA BENEFIT - 052016	308.93
				FICA BENEFIT - 052016	1,312.11
				FICA BENEFIT - 052016	1,610.89
				FICA BENEFIT - 052016	463.50
				FICA BENEFIT - 052016	190.27
				FICA BENEFIT - 052016	10,137.60
				FICA BENEFIT - 052016	220.70
				FICA BENEFIT - 052016	1,825.17
				FICA BENEFIT - 052016	215.71
				FICA BENEFIT - 052016	9,733.78
				EMPLOYER SHARE FICA - 052016	1,101.85
				EMPLOYER SHARE FICA - 052016	373.01
				FICA BENEFIT - 052016	84.46
				FICA BENEFIT - 052016	231.94
				MEDICARE FICA - 052016	92.14
				FICA BENEFIT - 052016	211.99
				EMPLOYER SHARE FICA - 052016	330.80
				FICA BENEFIT - 052016	723.12
				FICA BENEFIT - 052016	206.55
				EMPLR MEDICARE FICA - 052016	57.04
054188	05/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
054189	05/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 052016	2,033.53
				RETIREMENT - 052016	461.92
				RET. BENEFIT - 052016	1,176.32
				RET. BENEFIT - 052016	4,406.36
				RET. BENEFIT - 052016	40.18
				RET. BENEFIT - 052016	1,564.55
				RET. BENEFIT - 052016	1,685.90
				RET. BENEFIT - 052016	209.85
				RET. BENEFIT - 052016	274.65
				EMPL Share retirement - 052016	305.13
				RETIREMENT - 052016	540.82
				RET 10.39% - 052016	499.20
				RET. BENEFIT - 052016	2,843.01
				RET. BENEFIT - 052016	195.16
				RET. BENEFIT - 052016	1,223.30
				RET. BENEFIT - 052016	1,928.77
				RET. BENEFIT - 052016	230.00
				RET. BENEFIT - 052016	189.08
				Retirement Benefit - 052016	35.01
				RET. BENEFIT - 052016	291.81
				RET. BENEFIT - 052016	332.80
				RETIREMENT BENEFIT - 052016	17,091.10
				RETIREMENT - 052016	2,027.63
				RET 10.39% - 052016	717.60
				RET. BENEFIT - 052016	366.81
				RET. BENEFIT - 052016	3,219.27
				RET. BENEFIT - 052016	143.31
				RET. BENEFIT - 052016	515.40
				RET. BENEFIT - 052016	15,525.71
				RET. BENEFIT - 052016	2,325.41
				RET 10.39% - 052016	161.42
				RET 10.39% - 052016	88.19
				RETIREMENT - 052016	17.32
				RETIREMENT - 052016	11.23
				FICA/MEDI/RET - 052016	13.00
				RETIREMENT - 052016	93.16
				RET. BENEFIT - 052016	1,165.86
				RET. BENEFIT - 052016	1,898.99
054190	05/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
054191	05/19/16	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	REIMB/SUPPLIES/STAFF INSERVICE	56.99
				STAFF INSERVICE	447.45
054192	05/19/16	SCOW SHAWN	PAYETTE, ID 83661	REIMB (1) CREDIT	50.00
054193	05/19/16	SERRANO, CECILIA	PAYETTE, ID 83661	REIMB ELL BOOKS	38.00
054194	05/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 052016	2.36
				Life Ins Benefit - 052016	0.79
				LIFE INSURANCE - 052016	16.00
				LIFE INSURANCE - 052016	6.10
				LIFE INSURANCE - 052016	83.31
				STANDARD LIFE BENEFI - 052016	7.92
				Life Ins Benefit - 052016	4.64
				LIFE INSURANCE - 052016	10.24
				LIFE INSURANCE - 052016	20.96
				LIFE INS BENEFIT - 052016	17.60
				STANDARD LIFE BENEFI - 052016	7.58
				LIFE INSURANCE - 052016	131.42
				STANDARD LIFE INS - 052016	4.86

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 052016	10.47
				Life Insurance Benefit - 052016	1.16
				LIFE INSURANCE - 052016	312.62
				LIFE INSURANCE - 052016	66.04
				LIFE INSURANCE - 052016	8.00
				LIFE INSURANCE - 052016	253.16
				LIFE INSURANCE - 052016	38.28
				STANDARD LIFE BENEFIT - 052016	2.20
				LIFE INSURANCE - 052016	8.16
				LIFE INSURANCE - 052016	9.95
				STANDARD LIFE INS - 052016	5.79
				LIFE INSURANCE - 052016	24.00
				LIFE INSURANCE - 052016	29.11
				LIFE INSURANCE - 052016	84.89
				Life Ins Benefit - 052016	88.00
				LIFE INSURANCE - 052016	52.83
				LIFE INSURANCE - 052016	43.17
				LIFE INSURANCE - 052016	8.96
				LIFE INSURANCE - 052016	71.43
054195	05/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
054196	05/19/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SUPPLIES PEC SPED	143.50
				SUPPLIES WES	124.29
				CLASSROOM SUPPLIES	20.58
				CARD STOCK	6.45
				CLASSROOM SUPPLIES	299.05
054197	05/19/16	STERLING BATTERY CO	BOISE, ID 83711-4947	VEHICLE BATTERY	159.90
054198	05/19/16	T A WELDING INC	PAYETTE, ID 83661	ART TABLE TOPS	1,375.00
054199	05/19/16	TRACTOR SUPPLY DEPT	PHOENIX, AZ 85062-8004	TRACTOR SEAT	89.99
054200	05/19/16	UPSON COMPANY	CALDWELL, ID 83605	BOND PERMIT WES ROOF	4,947.00
054201	05/19/16	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	REIMBURSE/CREDITS	150.00
054202	05/19/16	WEISER MEMORIAL HOSPITAL	WEISER, ID 83672	BUS DRIVER DOT PHYS./CDL RENEWA	151.86
054203	05/19/16	WELLINGTON HOUSE	PORTLAND, OR 97230	MARKETING SUPPLIES	162.60
054204	05/19/16	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	500.00
054205	05/19/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	GAS SPRING BUS 304	42.90
				DOOR PUSHER BUS 304	94.42
054206	05/19/16	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	3,111.76
				DRIVER ED CAR FUEL	159.54
				MAINT. VEHICLES FUEL	243.27
				VEHICLE FUEL	432.43
				GAS CARD REPLACEMENT	2.00
054207	05/19/16	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRES FOR GATOR	255.96
054208	05/19/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	42.61
				KG SUNVLY PREV CONF MEALS	90.12
				KG SUNVLY PREV CONF FUEL	50.58
				KG SUNVLY PREV CONF REGISTR	170.00
				KG SUPPLIES ANIMAL UNIT PETSMT	9.53
				ADMIN MEETING MEAL	27.20
				HS MUSIC SUPPLIES	1,159.15
				YELLOW STN BIO TRIP MEALS	277.87
				BUS BARN MEETING REFRESHMNTS	59.49
				DIXON ATHLETIC DIR HOTEL	178.00
054209	05/19/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE UPHOLSTREY	130.00
				DECA FLIGHT D HIGLEY	299.00
				DECA PARKING D HIGLEY	57.50
				DECA MEALS M HOLCOMB	18.05
				KG END OF YR SUPPLIES AMAZON	75.30
				PTE CONF C HIGLEY	133.19
				OFFICE OC SUPPLIES D HIGLEY	530.91
				MMS STAMPED ENVELOPES	274.50
				WEBFILTER SERVICE	323.92
				COMPUTER MICE	349.50
				MEALS PHILLIPS	13.82
				RETIREMENT GIFTS	400.00
				PHS TENNIS BALLS	63.20
				DECA MEALS D HIGLEY	162.43
				PTE SUPPLIES C HIGLEY	432.98
				DECA CAB D HIGLEY	109.35
				PRINCIPAL COMMITTEE MEALS	71.44
				VEHICLE FUEL	34.73
054210	05/19/16	VERIZON WIRELESS	DALLAS, TX 75266-108	DIST TECH CELL MAR-MAY	12.81CR
				KG DIRECTOR CELL MAR-MAY	52.55CR
				SPED CELL MAR-MAY	22.55CR
				MIGRANT CELL MAR-MAY	280.30
				DIST WIDE CELL MAR-MAY	18.76
				BUS BARN CELL APR	36.28
				BUS BARN CELL MAR	36.30
				BUS BARN CELL MAY	36.28

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054211	05/20/16	SUMMIT AUCTIONS	CALDWELL, ID 83605	TABLES	1,012.00
054212	05/20/16	THOMASON, DONNA	PAYETEE, ID 83661	VOID	0.00
054213	05/20/16	THOMASON, DONNA	PAYETEE, ID 83661	PAYROLL ADJUSTMENT	0.00
054214	05/20/16	THOMASON, DONNA	PAYETEE, ID 83661	PAYROLL ADJUSTMENT	908.43
054215	05/23/16	BLASER, SHAUN	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	1,200.00
054216	05/24/16	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
054217	05/24/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHRISTINA CHENEY	34.75
054218	05/24/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
054219	05/24/16	WEEKS, STEPHANIE	PAYETTE, ID 83661	MILEAGE BETWEEN BUILDINGS	18.09
054220	05/24/16	RAVENS CRAFT JENNA	PAYETTE, ID 83661	COACH TRAVEL AND MEALS	131.21
054221	05/24/16	NATIONAL TRAVEL SYSTEMS LP	LUBBOCK, TX 79413	CHRIS HIGLEY PTE FLIGHTS FCCLA	1,569.00
054222	05/25/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMBURSE/EXPENSES/FCCLA NAT C	540.70
054223	05/25/16	SNOI	BOISE, ID 83704	REGISTRATION/SCHOOL NURSE CONF	175.00