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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003285	11/06/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	55.21
003286	11/06/15	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	KITCHEN SUPPLIES	52.00
003287	11/06/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	14,545.49
				SUPPLIES	297.60
003288	11/06/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	49.33
003289	11/06/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	5,366.31
				FOOD	111.76
003290	11/06/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PRINTER AND TONER FOOD SERV	187.28
003291	11/11/15	COLUMBIA BANK VISA		PRINTER INK	142.19
003292	11/19/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	REIMB MILES & MEAL	85.73
				REIMB MILES & MEAL	95.36
				FFV SUPPLIES	19.06
003293	11/19/15	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	143.84
003294	11/19/15	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	SUPPLIES	2,570.00
003295	11/19/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	LUNCH SUPPLIES	1,211.65
003296	11/19/15	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	SUPPLIES	113.40
				FOOD	1,173.45
003297	11/19/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	SUPPLIES	57.68
				FOOD	11,166.79
003298	11/19/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	3,685.50
003299	11/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	31,038.49
003300	11/19/15	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	SERVICE REPAIR	340.00
003301	11/19/15	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD LICENSE	500.00
003302	11/19/15	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	708.78
				SUPPLIES	509.40
003303	11/19/15	VISON DESIGN, INC	WEST HENRIETTA, NY 14586	LUNCH PIN PADS	252.00
053373	11/04/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ELVA RUTH McDONALD	34.75
053374	11/05/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	VO-TECH AG SHOP SUPPLIES	286.18
053375	11/06/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL CLEANING SUPPLIES	245.65
053376	11/06/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES MMS	267.51
				CLASSROOM SUPPLIES/WARZYN	135.64
053377	11/06/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	461.11
053378	11/06/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	20.15
				WATER.COOLER RENTAL D.O.	14.20
				BOTTLED WATER/MAINT. SHOP	5.90
				WATER COOLER RENTAL/MAINT. SHO	9.75
053379	11/06/15	DECROO, TIFFANY	PAYETTE, ID 83661	PETTY CASH HIGH SCHOOL	312.26
053380	11/06/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	164.73
053381	11/06/15	FREEMAN DAVE	PAYETTE, ID 83661	REIMB/MEALS PHS BAND COMP	25.40
053382	11/06/15	GRAINGER	KANSAS CITY, MO 64141-6267	COMBINATION SQUARE/MAINT. SHOP	20.92
053383	11/06/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	210.00
053384	11/06/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95
053385	11/06/15	HIGH DESERT TOOLS	ONTARIO, OR 97914	PNEU FLUID EVAC ALL BUS	206.00
053386	11/06/15	HOBART SERVICES	CAROL STREAM, IL 60132-2517	OVERFLOW TUBE/O RING/PS KITCHEN	133.99
053387	11/06/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	networking supplies	276.65
				STORAGE SHELF UNITS/MAINT. SHOP	239.91
				SPLICING TAPE/MAINT. SHOP	4.96
053388	11/06/15	HOMETOWN MOTORS	WEISER, ID 83672	PEDAL PAD/WHEEL COVER BUS#336	69.26
053389	11/06/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	12,761.33
				ELECTRICITY/BUS BARN	55.86
				ELECTRICITY/DISTRICT	1,808.15
053390	11/06/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #88758/NOTICE OF SALE	89.88
053391	11/06/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES	1,365.60
053392	11/06/15	JW EXCAVATING	PAYETTE, ID 83661	BACKHOE WORK/IRRIG. LEAK.BUS BAI	1,125.00
053393	11/06/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	TRANSMISSION FLUID/ALL VEHICLES	26.34
				GREASE/ALL BUSES	22.25
				WINDOW WASH/ALL BUSES	58.00
				TRANSMISSION FLUID/ALL BUSES	26.34
				GREASE/ALL VEHICLES	22.25
				LIGHT BARS/FOG LIGHTS/BUS #336	212.66
				GLOVES	159.90
053394	11/06/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	TUBE/TIRE REPAIR/FORD TRACTOR	82.58
053395	11/06/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	MMS WATER HEATER	70.00
053396	11/06/15	MCLEROY LEONARD	PAYETTE, ID 83661	DOT PHYSICAL	100.00
053397	11/06/15	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	64.00
053398	11/06/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	GROUPS SUPPLIES	49.67
				VEHICLE PARTS	48.58
				VEHICLE PARTS	8.34
053399	11/06/15	NESBITT, SARAH	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	300.00
053400	11/06/15	NORTHWEST EVALUATION ASSOC.	PORTLAND, OR 97209	All items on Quote # Q033168	5,437.50
053401	11/06/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	MAINTENANCE SUMMER TEES	203.50
053402	11/06/15	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	SAFETY GLASSES WELDING SUPPLIES	168.90
				GAS/WELDING SUPPLIES PERKINS	549.88
053403	11/06/15	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	All items on Quote # 1459850	1,943.00
				All items on Quote # 1459850	6,095.10
				All items on Quote # 1459850	5,639.00

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053404	11/06/15	S & H TERMINAL, INC	PAYETTE, ID 83661	CLAMPS, NUTS BOLTS ALL BUS	88.14
				CLAMPS, NUTS BOLTS ALL VEHICLE	29.38
053405	11/06/15	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL DAN SHELTON	68.00
053406	11/06/15	SHIFFLER	DETROIT, MI 48278-1437	SWING REPLACEMENT PARTS	1,728.58
053407	11/06/15	SPRAYBERRY, MONICA	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	30.00
053408	11/06/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	KG PRINTER INK	60.99
				OFFICE PRINTER	326.97
053409	11/06/15	TEK-HUT	TWIN FALLS, ID 83301	DOMAIN SERVER CONSULT	202.50
053410	11/06/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
053411	11/06/15	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY ZIEGLER/NAKIS	88.50
				SYMPATHY KYLE STAHL	55.00
053412	11/06/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERV	500.00
053413	11/06/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
053414	11/11/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	HOMELESS FUEL	53.75
				ED WEEK SUBSCRIPTION	39.00
053415	11/11/15	COLUMBIA BANK VISA		SM CONF MEAL	7.51
				SM CONF FUEL	44.32
				BUS MEETING REFRESHMENTS	104.76
				GROUNDS FLATBED PART	79.18
				VEHICLE FUEL	40.66
				BUS FUEL SOCCER	89.60
				PHS LEP SUPPLIES PHS	2,201.70
053416	11/11/15	COLUMBIA BANK VISA		CRAFT SUP, PENCIL, IDS AMAZON	123.18
				C. HIGLEY PTE SUPPLIES	69.56
				CLASS SUPPLIES	17.78
				BAND HOTEL DEPOSIT NEWPORT	500.00
				BAND SUPPLIES	609.45
				ADMIN SUPPLIES	10.58
053417	11/11/15	COLUMBIA BANK VISA		PPS LANG ARTS TEXTBOOKS	2,098.40
				ADMIN POSTAGE	4.34
053418	11/11/15	COLUMBIA BANK VISA		PRF DEV HOTEL FITCH BUTLER EWING	699.76
				LIFESKILLS FIELD TRIP	72.05
				INSERVICE REFRESHMENTS	46.56
053419	11/11/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	DOMAIN WEBHOST	382.47
				COMPUTER PARTS	28.46
				BARRACUDA FILTER	268.00
				PHS LIBRARY BOOKS	101.51
				PRINCIPAL MEETING MEAL	35.10
				INK CREDIT	23.96CR
				BUS OFFICE PRINTER INK	28.99
				INSERVICE MEALS	328.35
				MMS GAME CLOCK PART	95.00
				TABLET CHARGER PHS ELL	186.99
				MMS CLOCKS	421.25
053420	11/11/15	COLUMBIA BANK VISA		ADMIN OFFICE SUPPLIES	11.20
				KG INSERVICE/PROF DEV MEAL	28.70
				KG SKELETON ART WLMRT	32.52
				BUS COMPUTER FLASH OFFICE	33.95
				ADMIN OFFICE SUPPLIES	56.97
053421	11/12/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	323.67
053422	11/12/15	SHORE-LINE PEST	PAYETTE, ID 83661	PEST CONTROL WES	225.29
053423	11/13/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
053424	11/13/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	BUS DRIVER HOTEL BAND	262.96
				PLATES MAINT GROUND SHOP	70.38
				BUS FUEL BAND TRIP	429.55
053425	11/16/15	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	2,000.00
053426	11/19/15	ACTION PUBLISHING	GRAND JUNCTION, CO 81505	LESSON PLAN BOOKS/GRADE BOOKS	226.03
053427	11/19/15	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT/HOME VIS	138.75
053428	11/19/15	BAL-A-VIS-X, INC.	WICHITA, KS 67212	BOOK AND DVD'S T1	188.00
053429	11/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 112015	1,047.60
				Blue Cross Vision - 112015	305.40
				Blue Cross Vision - 112015	203.20
				Blue Cross Vision - 112015	51.50
				BLUE CROSS BENEFIT - 112015	586.66
				BLUE CROSS BENEFIT - 112015	16,794.91
				BLUECROSS DENTAL BLUE - 112015	828.52
				BLUECROSS DENTAL BLUE - 112015	17,077.54
				BLUE CROSS BENEFIT - 112015	2,968.61
				BLUE CROSS BENEFIT - 112015	143.65
				BLUECROSS DENTAL BLUE - 112015	6,213.69
				Blue Cross Dental - 112015	511.01
				Blue Cross Vision - 112015	534.50
				BLUE CROSS HSA PLAN - 112015	399.08
				Blue Cross Vision - 112015	1,047.60
				BLUE CROSS BENEFIT - 112015	1,293.18
				BLUE CROSS BENEFIT - 112015	518.39
				Blue Cross Vision - 112015	5,233.06

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				Blue Cross Dental - 112015	831.97
				Blue Cross Vision - 112015	596.97
				Blue Cross Dental - 112015	391.04
				Blue Cross Vision - 112015	354.79
				BLUE CROSS BENEFIT - 112015	2,528.23
				HSA Health Benefit - 112015	394.01
				Blue Cross Dental - 112015	3,180.05
				Blue Cross Vision - 112015	2,231.72
				BLUE CROSS HSA PLAN - 112015	5,761.80
				Blue Cross Dental - 112015	523.80
				BLUE CROSS BENEFIT - 112015	1,897.66
				Blue Cross Dental - 112015	3,666.47
				Blue Cross Vision - 112015	2,087.14
053430	11/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
053431	11/19/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/PS	95.00
053432	11/19/15	BRUNER MARK	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
053433	11/19/15	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	EQUIPMENT STORAGE BUILDING	8,700.00
053434	11/19/15	BUTLER, DEBORAH	PAYETTE, ID 83661	REIMBURSE CLASS SUPPLIES	200.00
053435	11/19/15	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	0.90
				PEC LONG DISTANCE	3.38
				DISTRICT WIDE LONG DISTANCE	65.71
				ALT HIGH LONG DISTANCE	2.70
053436	11/19/15	CENTURYLINK	PHOENIX, AZ 85038-9040	BUS BARN PHONE	36.57
				DISTRICT WIDE PHONES	1,702.30
				PAC PAHS PHONES	36.57
				PEC PHONES SPED	117.66
053437	11/19/15	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/PS	117.02
053438	11/19/15	COLUMBIA TECHNICAL SERVICE	BLISS, ID 83314	3-YEAR ASBESTOS INSPECTION	950.00
053439	11/19/15	COMPETITION	ONTARIO, OR 97914	WASHING MACHINE PUMP/HS	45.00
053440	11/19/15	D & A DOOR & SPECIALTIES	BOISE, ID 83709	MOTORS/ELECTRIC LOCKS/HS	455.00
053441	11/19/15	DMTI INC.	BOISE, ID 83709	MATH PROF. DEVELOPMENT	2,800.00
053442	11/19/15	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	3,610.00
				DISTRICT INTERNET SERVICES	990.00
053443	11/19/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	24.62
053444	11/19/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
053445	11/19/15	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	GOPHER CONTROL MMS	95.00
053446	11/19/15	IASA	BOISE, ID 83705	EDUCATION JOB POSTING SITE 15-16	174.00
053447	11/19/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	DAMAGED GAS LINE REPAIR/BUS BAR	1,142.19
053448	11/19/15	KUNZLER, ERIKA	PAYETTE, ID 83661	FAMILY QUILTING CLASS INSTRUCTIO	200.00
053449	11/19/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	BUS TIRES/#9	733.70
053450	11/19/15	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	PROGRAM BELL SCHEDULE PHS	178.00
053451	11/19/15	MARSHALL, JENNIFER	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
053452	11/19/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICE	422.50
053453	11/19/15	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	LANDFILL/DRAIN FEES	402.98
053454	11/19/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB CREDIT CARD FEE	29.60
053455	11/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPLOYER SHARE FICA - 112015	266.20
				MEDICARE/FICA BENEFIT - 112015	203.61
				FICA BENEFIT - 112015	723.52
				EMPL Share MEDICARE - 112015	178.46
				FICA BENEFIT - 112015	1,186.09
				FICA BENEFIT - 112015	2,632.47
				Employer FICA - 112015	20.56
				FICA BENEFIT - 112015	155.39
				FICA BENEFIT - 112015	1,118.38
				MEDICARE FICA - 112015	52.08
				MEDICARE FICA - 112015	9.69
				EMPLOYER SH MEDICARE - 112015	6.55
				FICA/MEDI/RET - 112015	7.86
				FICA BENEFIT - 112015	1,024.11
				FICA BENEFIT - 112015	8,284.65
				FICA BENEFIT - 112015	270.29
				FICA BENEFIT - 112015	691.75
				FICA BENEFIT - 112015	1,362.82
				FICA BENEFIT - 112015	1,611.86
				FICA BENEFIT - 112015	211.46
				EMPLOYER SHARE FICA - 112015	9.18
				FICA BENEFIT - 112015	55.08
				FICA BENEFIT - 112015	1,563.56
				FICA BENEFIT - 112015	118.21
				FICA BENEFIT - 112015	308.93
				FICA BENEFIT - 112015	150.30
				FICA BENEFIT - 112015	490.34
				FICA BENEFIT - 112015	199.02
				FICA BENEFIT - 112015	920.37
				MEDICARE FICA - 112015	373.01
				FICA BENEFIT - 112015	160.47
				EMPLOYER SHARE FICA - 112015	92.25

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				EMPLR Share FICA - 112015	343.96
				FICA BENEFIT - 112015	71.16
				FICA BENEFIT - 112015	234.09
				FICA BENEFIT - 112015	894.92
				FICA BENEFIT - 112015	9,874.54
				FICA BENEFIT - 112015	1,901.03
				FICA BENEFIT - 112015	202.52
				FICA BENEFIT - 112015	1,278.59
053456	11/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
053457	11/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	EMPL Share retirement - 112015	305.12
				RETIREMENT BENEFIT - 112015	17,091.08
				RET. BENEFIT - 112015	13,888.45
				RETIREMENT - 112015	368.32
				RET. BENEFIT - 112015	2,742.53
				RET. BENEFIT - 112015	195.16
				RET 10.39% - 112015	88.19
				RET. BENEFIT - 112015	3,290.44
				RETIREMENT - 112015	17.32
				RET. BENEFIT - 112015	259.27
				RET. BENEFIT - 112015	345.28
				RET. BENEFIT - 112015	778.46
				RET. BENEFIT - 112015	2,325.41
				RETIREMENT - 112015	11.23
				FICA/MEDI/RET - 112015	13.00
				RET. BENEFIT - 112015	291.81
				RET. BENEFIT - 112015	332.80
				RET. BENEFIT - 112015	515.40
				RET. BENEFIT - 112015	274.64
				RETIREMENT - 112015	434.74
				RET. BENEFIT - 112015	263.33
				RET. BENEFIT - 112015	1,734.35
				RET 10.39% - 112015	717.60
				RET. BENEFIT - 112015	1,223.30
				RET. BENEFIT - 112015	271.05
				RET. BENEFIT - 112015	2,033.53
				RET. BENEFIT - 112015	4,435.79
				RET 10.39% - 112015	161.43
				RET. BENEFIT - 112015	1,437.63
				RET. BENEFIT - 112015	1,705.91
				RET. BENEFIT - 112015	188.88
				Retirement Benefit - 112015	35.01
				RETIREMENT - 112015	592.36
				RET. BENEFIT - 112015	2,171.46
				RET. BENEFIT - 112015	1,898.99
				RET. BENEFIT - 112015	1,176.32
053458	11/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
053459	11/19/15	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	180.68
053460	11/19/15	RANKIN SUZANNE	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	46.62
053461	11/19/15	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	Professional Development as shown	5,200.00
				MMS 251032 Star 360	4,051.00
				PHS 251025 Star 360	4,190.40
				Westside 251035 Star 360	1,393.12
053462	11/19/15	ROSETTA STONE LTD	PALATINE, IL 60055-9948	ADVANTAGE K-12 SUBSCRIPTION	3,980.00
053463	11/19/15	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES PHS	85.00
053464	11/19/15	SHORE-LINE PEST	PAYETTE, ID 83661	PEST CONTROL MMS	275.00
053465	11/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 112015	79.92
				STANDARD LIFE BENEFIT - 112015	7.92
				LIFE INS BENEFIT - 112015	16.00
				STANDARD LIFE INS - 112015	5.42
				LIFE INSURANCE - 112015	12.70
				LIFE INSURANCE - 112015	8.16
				LIFE INSURANCE - 112015	9.77
				Life Ins Benefit - 112015	4.66
				LIFE INSURANCE - 112015	50.13
				LIFE INSURANCE - 112015	11.36
				STANDARD LIFE BENEFIT - 112015	7.26
				LIFE INSURANCE - 112015	16.00
				LIFE INSURANCE - 112015	6.10
				LIFE INSURANCE - 112015	311.95
				LIFE INSURANCE - 112015	45.87
				Life Insurance Benefit - 112015	6.02
				LIFE INSURANCE - 112015	8.00
				LIFE INSURANCE - 112015	3.10
				LIFE INSURANCE - 112015	38.28
				LIFE INSURANCE - 112015	23.75
				Life Ins Benefit - 112015	88.00
				LIFE INSURANCE - 112015	128.54

(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 112015	29.09
				LIFE INSURANCE - 112015	85.61
				LIFE INSURANCE - 112015	2.20
				LIFE INSURANCE - 112015	65.60
				LIFE INSURANCE - 112015	19.98
				Life Ins Benefit - 112015	0.79
				LIFE INSURANCE - 112015	8.96
				LIFE INSURANCE - 112015	79.43
				LIFE INSURANCE - 112015	251.43
053466	11/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
053467	11/19/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE SUPPLIES/D.O.	26.29
				OFFICE SUPPLIES/D.O.	11.66
				OFFICE SUPPLIES/D.O.	43.95
				OFFICE SUPPLIES/D.O.	21.32
053468	11/19/15	T A WELDING INC	PAYETTE, ID 83661	GROUNDS TRAILER WELDING	31.43
053469	11/19/15	TREASURE VALLE COMMUNITY COL.	ONTARIO, OR 97914	STUDENT COLLEGE CREDITS	810.00
053470	11/19/15	TREASURE VALLEY STEEL	ONTARIO, OR 97914	GROUNDS SUPPLIES	268.30
053471	11/19/15	VERIZON WIRELESS	DALLAS, TX 75266-108	KG DIRECTOR CELL	67.35
				MIGRANT CELLS	82.68
				DIST TECH CELLS	161.64
				SPEED CELL PEC	77.35
				BUS BARN CELL	34.10
				DISTRICT WIDE CELL	548.56
053472	11/19/15	WALTERS, MOLLY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
053473	11/19/15	WEX BANK	CARL STREAM, IL 60197-6293	SPEC ED VAN CAR FUEL	30.47
				DR. ED CAR FUEL	144.70
				VEHICLE FUEL	942.23
				BUS FUEL	2,946.62
				MAINT. VEHICLES FUEL	298.43
053474	11/19/15	XEROX CORPORATION	PASADENA, CA 91109-7405	EXCESS SOPY CHARGE	8.14
053475	11/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS PREMIUM PAYMENT/AM	125.00
053476	11/19/15	DIXON BOB	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/DIXON	59.95
053477	11/20/15	FREEMAN DAVE	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	759.86
053478	11/20/15	MARSHALL, JENNIFER	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/MARSH	139.11
053479	11/24/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK BRIAN FEELEY	34.75
053480	11/24/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK DINAH LORD VOLUNTEE	33.50