

(Mo-Yr: 10-2015-10-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003264	10/08/15	ALBERTSONS	PAYETTE, ID 83661	WATER, FRUIT CHIPS	59.48
003265	10/08/15	BAZIL, ERICA	PAYETTE, ID 83661	REFUND SCHOOL LUNCHESES	64.60
003266	10/08/15	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	HEATED HOLDING CABINETS	4,963.70
003267	10/08/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	48.43
003268	10/08/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	KITCHEN SUPPLIES	18.56
003269	10/08/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	9,043.12
003270	10/08/15	HANIGAN ANNE	PAYETTE, ID 83661	REFUND SCHOOL LUNCH	26.00
003271	10/08/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	52.95
003272	10/08/15	NATURESEAL, INC	CLEVELAND, OH 44193	FOOD FRESH CUT	4,056.00
003273	10/08/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	624.00
003274	10/08/15	NUTRISLICE INC	DUBUQUE, IA 52004-1402	12 MO MENU SUBSCRIPTION	1,570.00
003275	10/08/15	OSBURN, AMBER	PAYETTE, ID 83661	REFUND SCHOOL LUNCH	34.30
003276	10/08/15	WEISS, MOLLIE	WEISER, ID 73672	REIMBURSE SCHOOL LUNCH	49.60
003277	10/19/15	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	127.32
003278	10/19/15	HOBART SERVICES	CAROL STREAM, IL 60132-2517	REPAIR DISHWASHER	484.80
003279	10/19/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	7,049.09
				FOOD	92.41
003280	10/19/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	7,000.69
003281	10/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	32,657.73
003282	10/19/15	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	55.00
003283	10/21/15	COLUMBIA BANK VISA	,	** VOID **	0.00
003284	10/21/15	COLUMBIA BANK VISA	,	LUNCH OFFICE SUPPLIES	157.44
053190	10/01/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	***VOID***	0.00
053198	10/01/15	2M DATA	OREM, UT 84057	DISTRICT ACCOUNTING PHONE SUPP	510.00
053199	10/01/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	POSTING CORRECTION	0.00
053201	10/01/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	RUINED CHECK	0.00
053202	10/01/15	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	148.39
				REIMB/CLASSROOM SUPPLIES/C HIGL	49.88
053203	10/02/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
053204	10/02/15	CENTURY LINK	SEATTLE, WA 98111-2348	RELOCATE PHONE LINE @ WS ELEME	1,964.49
053205	10/02/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SUPPLIES - Seals	20.99
				HOME EC SUPPLIES CHRIS HIGLEY	727.95
				CLASS SUPPLIES OFFICE OC VOED	247.37
				PRINTER INK	310.49
				NETWORK SWITCH	199.99
				SUPPLIES PPS	99.98
				TITLE I CLASSROOM SUPPLIES	74.47
				SUPPLIES PRIMARY SCHOOL	163.73
				WIRELESS MICE	184.93
				CLASS SUPPLIES DUANE HIGLEY	200.00
				CLASS SUPPLIES K CAMPBELL	141.78
				BENFITS FAIRE SUPPLIES	24.50
				CLASS SUPPLIES FRANK PIPPEN	139.98
				SUPPLIES - Seals	18.67
				CLASS SUPPLIES SHAWN SCOW	173.05
				CLASS SUPPLIES DANIELLE HAYES	146.97
				CLASS SUPPLIES RON WARZYN	44.50
				CLASS SUPPLIES STEPH WEEKS	298.56
				MATH FOLDERS - KIPP MCKENZIE	180.00
053206	10/02/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES	413.27
				STUDENT CLASS SUPPLIES	269.01
053207	10/02/15	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE DIST OFFICE	103.38
				COPIER LEASE PPS	434.18
				COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
				COPIER LEASE PHS	558.21
053208	10/06/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	AG SHOP SUPPLIES	335.38
053209	10/06/15	DICKS KAR KORRAL	NAMPA, ID 83687	2007 FORD TRUCK/TRANS. VEHICLE	7,800.00
053210	10/08/15	2R'S ELECTRIC	ONTARIO, OR 97914	COMPRESSOR MOTOR REPAIR/AG SH	32.00
053211	10/08/15	ALBERTSONS	PAYETTE, ID 83661	PLAYDOUGH INCENTIVE/REWARDS	63.74
				GROCERIES PHS HOME EC	44.22
053212	10/08/15	BAL-A-VIS-X, INC.	WICHITA, KS 67212	WORKSHOP REGISTRATION	4,296.00
				WORKSHOP REGISTRATION	2,800.00
053213	10/08/15	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	Epson EX5220/Wireless XGA 3LCD	9,702.72
				CREDIT/RETURNED COMPUTER PART	87.49CR
053214	10/08/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL CLEANING SUPPLIES	1,271.40
				RETURNED SUPPLIES/CREDIT	76.49CR
053215	10/08/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES GRAVERS	64.91
053216	10/08/15	CENTURY LINK	PHOENIX, AZ 85072-2187	PEC LONG DISTANCE	4.40
				DIST WIDE LONG DISTANCE	67.69
				ALT SCHOOL LONG DISTANCE	1.33
				BUS BARN LONG DISTANCE	0.90
053217	10/08/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	BUS BROOM BUS #10	67.56
053218	10/08/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	234.80
053219	10/08/15	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612	MATH RESOURCE BOOK OF GAMES	286.00
053220	10/08/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED. BUILDING	20.15
				BOTTLED WATER/COOLER RENTAL/D	34.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BOTTLED WATER/MAINT. SHOP	5.90
				WATER COOLER RENTAL/MAINT. SHO	9.75
053221	10/08/15	D & A DOOR & SPECIALTIES	BOISE, ID 83709	KEY PAD/DOOR LOCKS/SPEC ED BLDI	1,803.00
053222	10/08/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	128.82
				MAINT. REPAIR SUPPLIES	108.18
				GROUPS SUPPLIES/PIPE	11.56
				GROUPS SUPPLIES	16.99
				AG SHOP SUPPLIES	20.99
				BUILDING MAINT. SUPPLIES	2.70
				BUS SHOP OFFICE SUPPLIES	63.73
				BLUE MARKING PAINT/MAINT.	5.99
053223	10/08/15	DEMCO	MADISON, WI 53707-7488	CLASSROOM SUPPLIES K GOTT	98.65
053224	10/08/15	DIXON BOB	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	28.46
053225	10/08/15	DTS COMMUNICATIONS	FRUITLAND, ID 83619	PHONE LINE/ALTERNATIVE CENTER	84.00
053226	10/08/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS	418.75
				COPY MACHINE COSTS	290.76
053227	10/08/15	FITCH, STERLING	PAYETTE, ID 83661	MILES/MEALS ISPA CONF	135.98
053228	10/08/15	GOUGH, MICHAEL	KUNA, ID 83634	MARCHING BAND DRILL	500.00
053229	10/08/15	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. OFFICE SUPPLIES	14.28
				MAINT. SHOP REPAIR SUPPLIES	95.45
				STANDBY FLOOR VACS PS-WS-MS	509.37
				HS STAGE REPAIR PARTS	23.93
				FLAG POLE LIGHT/ALT. SCHOOL	49.50
				ICE MACHINE CLEANER	40.00
				LED FLAG POLE LIGHTE	198.00
				HS STAGE REPAIR PARTS	60.48
				BUILDING REPAIR SUPPLIES	36.40
053230	10/08/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	228.00
053231	10/08/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,224.95
053232	10/08/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BUILDING REPAIR SUPPLIES	10.93
053233	10/08/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICE-WIDE	13,448.68
				ELECTRICITY/BUS BARN	49.24
				ELECTRICITY/DISTRICT-WIDE	2,346.39
053234	10/08/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	11.88
053235	10/08/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACE/ALT. CENTER	10.78
053236	10/08/15	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	LIGHTING SUPPLIES	108.72
				LIGHTING SUPPLIES	273.65
053237	10/08/15	JONES, CONNIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
053238	10/08/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	LED LIGHT BAR/WORK LAMP BUS #	130.99
053239	10/08/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	CREDIT/TURNED IN USED BUS TIRES	280.00CR
				TRACTOR TIRES	234.50
				BAND TRAILER WHEEL	50.49
053240	10/08/15	LOPEZ, RACHEL	PAYETTE, ID 83661	PK STARTUP SUPPLY/PAINT	23.16
053241	10/08/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	AC REPAIR MMS	128.45
				HEATER MOTOR REPLACE	599.20
053242	10/08/15	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	All items shown on quote VALBRU-09	28,819.70
				HS TEXTBOOKS	11,711.16
				All items shown on quote VALBRU-09	27,540.00
053243	10/08/15	MCKENZIE KIPP	PAYETTE, ID 83661	PRINCIPAL TRAINING MEALS DMTI	68.33
				CLASS SUPPLIES	106.00
053244	10/08/15	MCKENZIE, EMILY	PAYETTE, ID 83661	CLASS SUPPLIES EMILY MCKENZIE	110.65
053245	10/08/15	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	153.00
053246	10/08/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FLOOR MAT NEW TRUCK	25.24
				PARTS - TRUCK 318	22.99
				PARTS - TRUCK 318	22.09
				CREDIT PART TRUCK 318	4.60CR
				OIL, FUEL AIR FILTERS BUS 310	45.45
				PART - TRUCK 318	12.28
				OIL FILTERS BUS 309, 316	14.58
				WIPER BLADES, CABLE NEW TRUCK	43.57
				HALOGEN LAMP BUS 308	18.34
				CREDIT VEHICLE PARTS	3.09CR
053247	10/08/15	NORCO	BOISE, ID 83715-5299	BUS WELD CYLINDAR @50%	25.11
				MAINTENANCE SUPPIES	48.60
053248	10/08/15	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BUS SHOP TOOL REPAIR	9.96
053249	10/08/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,404.49
053250	10/08/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB BEN FAIRE A. KRALL	51.31
053251	10/08/15	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUPS SUPPLIES	507.39
				GROUPS SUPPLIES	60.21
053252	10/08/15	PLUMBMASTER, INC	BOSTON, MA 02284-2370	FAUCETS	299.96
053253	10/08/15	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	EMERGENCY HANDLE BUS 315	82.50
053254	10/08/15	S & H TERMINAL, INC	PAYETTE, ID 83661	CLAMPS NUTS BOLTS ALL VEHICLES	29.22
				BULB TERM CLAMP ALL BUS	97.69
				CLAMPS NUT BOLTS ALL BUS	87.67
				BULB TERM CLAMP ALL VEHICLE	32.56
053255	10/08/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES COUNSELOF	48.04
				CLASSROOM SUPPLIES COUNSELOF	9.23

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053256	10/08/15	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT & PAINT SUPPLIES	163.99
053257	10/08/15	STANDARD RESTARURAND SUPPLY	BOISE, ID 83704	KITCHEN SUPPLIES/C HIGLEY	121.00
				KITCHEN SUPPLIES/FAMILY CONSUME	410.69
053258	10/08/15	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY BUS 2 & 4	293.85
				BATTERY TRUCK 318	162.90
053259	10/08/15	T A WELDING INC	PAYETTE, ID 83661	WELDING METAL BUS 310, 318	41.37
053260	10/08/15	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY , UT 84126-0903	GROUPS SUPPLIES	40.05
				GROUPS SUPPLIES	236.30
053261	10/08/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
053262	10/08/15	WARRINGTON IRRIGATION	ONTARIO, OR 97914	GROUPS SUPPLIES	255.59
053263	10/08/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	MAINTENANCE SUPPLIES	45.64
053264	10/08/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	500.00
053265	10/08/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING	320.00
053266	10/08/15	WHITE CLOUD COMMUNICATION INC	GARDEN CITY, ID 83714	CONNECTOR, HOLE PLUG	20.94
053267	10/08/15	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	EXCHANGE TIRES NEW TRUCK	98.50
053268	10/08/15	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE	106.96
				COPIER LEASE OVERAGE	67.70
053269	10/09/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT-WIDE	672.20
053270	10/09/15	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
053271	10/09/15	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. REPAIR SUPPLIES	4.36
053272	10/09/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/STUDENT DUES & FEES	104.00
053273	10/09/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	Annual Convention Registration	1,045.00
053274	10/12/15	SPRAYBERRY, MONICA	PAYETTE, ID 83661	REIMBURSE/CLASSROOM TABLE	223.30
053275	10/15/15	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	291.32
053276	10/16/15	VERIZON WIRELESS	DALLAS, TX 75266-108	TECH CELL PHONE PURCHASE	199.99
				WIRELESS FOR SPED LAPTOP	355.68
				DIST TECH CELL	64.22
053277	10/16/15	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPECIAL ED	79.49
053278	10/19/15	ROBINSON VIKING-WHITE SEWING	NAMPA, ID 83651	SEWING MACHINE/SEWING MACHINE I	324.95
053279	10/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 102015	1,047.60
				Blue Cross HSA - 102015	305.40
				BLUE CROSS BENEFITS - 102015	53.50
				Blue Cross Vision - 102015	51.50
				Blue Cross Vision - 102015	2,081.66
				Blue Cross Dental - 102015	696.68
				BLUE CROSS BENEFIT - 102015	16,865.41
				BLUE CROSS BENEFIT - 102015	143.65
				BLUE CROSS HSA PLAN - 102015	6,201.79
				Blue Cross Dental - 102015	485.64
				Blue Cross Dental - 102015	1,047.60
				Blue Cross Dental - 102015	399.08
				Blue Cross Vision - 102015	533.96
				BLUECROSS DENTAL BLUE - 102015	17,187.75
				Blue Cross Dental - 102015	5,233.60
				Blue Cross Dental - 102015	518.39
				BLUECROSS DENTAL BLUE - 102015	831.97
				BLUECROSS DENTAL BLUE - 102015	397.81
				Blue Cross Vision - 102015	354.79
				BLUE CROSS HSA PLAN - 102015	149.61
				Blue Cross Vision - 102015	394.01
				Blue Cross Dental - 102015	3,703.36
				BLUE CROSS BENEFIT - 102015	602.10
				BLUE CROSS BENEFIT - 102015	1,293.18
				Blue Cross Dental - 102015	5,761.80
				BLUE CROSS BENEFIT - 102015	1,899.71
				BLUE CROSS BENEFIT - 102015	2,958.42
				BLUE CROSS BENEFIT - 102015	2,524.67
				BLUE CROSS BENEFIT - 102015	586.66
				BLUE CROSS BENEFIT - 102015	3,666.47
				BLUE CROSS HSA PLAN - 102015	2,235.28
				Blue Cross Dental - 102015	514.50
053280	10/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
053281	10/19/15	BURKE ELECTRIC	PAYETTE, ID 83661	FOOTBALL LIGHTS REPLACEMENT	2,955.00
053282	10/19/15	CENTURYLINK	PHOENIX, AZ 85038-9040	ALT CENTER PHONES	154.57
				BUS BARN PHONE	36.57
				PEC PHONES	117.66
				DISTRICT WIDE PHONES	1,646.53
053283	10/19/15	COMPETITION	ONTARIO, OR 97914	WASHER PART PEC	40.00
053284	10/19/15	CRANE ALARM	NAMPA, ID 83653	SECURITY CAMERAS/ALT. SCHOOL	1,402.50
053285	10/19/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	NPT PIPE/MAINT. SHOP	220.22
053286	10/19/15	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	3,610.00
				DISTRICT INTERNET SERVICES	990.00
053287	10/19/15	GRAINGER	KANSAS CITY, MO 64141-6267	TWO-WAY RADIO/GROUNDS CREW	108.63
053288	10/19/15	J W PEPPER AND SON	EXTON, PA 19341	SHEET MUSIC/CD MURDOCK	114.97
				SHEET MUSIC/CD MURDOCK	52.50
053289	10/19/15	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	All items shown on quote VALBRU-09	4,114.42
				All items shown on quote VALBRU-09	11,478.40

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053290	10/19/15	MURDOCK, MARK	PAYETTE, ID 83661	CLASS SUPPLIES	142.78
053291	10/19/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICE	390.00
053292	10/19/15	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	PARKING LOT LIGHT REPAIR LIFT REN	340.00
053293	10/19/15	OVERHEAD DOOR	NEW PLYMOUTH, ID 83655	MAINTENANCE SHOP DOORS	2,850.00
053294	10/19/15	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	638.99
053295	10/19/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB CREDIT CARD FEE	31.47
053296	10/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 102015	1,254.37
				FICA BENEFIT - 102015	203.60
				FICA BENEFIT - 102015	1,735.77
				EMPL Share MEDICARE - 102015	178.46
				FICA BENEFIT - 102015	292.64
				FICA BENEFIT - 102015	34.83
				Employer Medicare - 102015	20.57
				EMPLOYER SHARE FICA - 102015	266.19
				FICA BENEFIT - 102015	1,059.98
				MEDICARE FICA - 102015	52.08
				MEDICARE FICA - 102015	9.71
				EMPLOYER SH MEDICARE - 102015	6.55
				FICA/MEDI/RET - 102015	7.86
				FICA BENEFIT - 102015	723.53
				FICA BENEFIT - 102015	522.63
				FICA BENEFIT - 102015	10,033.99
				FICA BENEFIT - 102015	1,660.51
				FICA BENEFIT - 102015	1,278.98
				FICA BENEFIT - 102015	1,540.46
				MEDICARE FICA - 102015	21.22
				FICA BENEFIT - 102015	118.21
				FICA BENEFIT - 102015	124.69
				FICA BENEFIT - 102015	131.75
				FICA BENEFIT - 102015	448.57
				FICA BENEFIT - 102015	199.02
				FICA BENEFIT - 102015	2,345.72
				FICA BENEFIT - 102015	308.95
				FICA BENEFIT - 102015	8,272.37
				FICA BENEFIT - 102015	226.34
				FICA BENEFIT - 102015	1,185.99
				FICA BENEFIT - 102015	1,094.95
				FICA BENEFIT - 102015	943.85
				MEDICARE FICA - 102015	373.01
				EMPLOYER SHARE FICA - 102015	160.48
				EMPLOYER SHARE FICA - 102015	92.13
				FICA BENEFIT - 102015	202.67
				FICA BENEFIT - 102015	226.82
				EMPLR MEDICARE FICA - 102015	343.95
				FICA BENEFIT - 102015	208.79
				FICA BENEFIT - 102015	2,632.53
053297	10/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
053298	10/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 102015	368.32
				EMPL Share retirement - 102015	305.12
				RETIREMENT BENEFIT - 102015	17,091.12
				Retirement Benefit - 102015	35.01
				RET. SICK LEAVE - 102015	59.28
				RET. BENEFIT - 102015	13,888.45
				RET 10.39% - 102015	88.19
				RETIREMENT - 102015	17.31
				RETIREMENT - 102015	11.23
				FICA/MEDI/RET - 102015	13.00
				RET. BENEFIT - 102015	3,006.60
				RET. BENEFIT - 102015	895.52
				RET. BENEFIT - 102015	345.28
				RET. BENEFIT - 102015	810.71
				RET. BENEFIT - 102015	2,325.41
				RET. BENEFIT - 102015	2,713.36
				RET. BENEFIT - 102015	195.16
				RET. BENEFIT - 102015	515.40
				RET. BENEFIT - 102015	228.35
				RET. BENEFIT - 102015	274.65
				RETIREMENT - 102015	434.74
				RET. BENEFIT - 102015	291.81
				RET. BENEFIT - 102015	332.80
				RET. BENEFIT - 102015	1,223.29
				RET. BENEFIT - 102015	2,033.53
				RET. BENEFIT - 102015	4,435.79
				RET. BENEFIT - 102015	1,460.36
				RET. BENEFIT - 102015	1,745.84
				RET 10.39% - 102015	717.60
				RET. BENEFIT - 102015	1,764.31

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 102015	271.05
				RET. BENEFIT - 102015	188.88
				RET 10.39% - 102015	161.43
				RET. BENEFIT - 102015	1,908.02
				RET. BENEFIT - 102015	156.01
				RETIREMENT - 102015	592.36
				RET. BENEFIT - 102015	1,898.99
053299	10/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
053300	10/19/15	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	BOARD TOUR LUNCHES	33.75
053301	10/19/15	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUPS SUPPLIES	226.62
				GROUPS SUPPLIES	57.50
053302	10/19/15	RAVENS CRAFT JENNA	PAYETTE, ID 83661	REIMB./CLASROOMS SUPPLIES/RAVEN	31.55
053303	10/19/15	REGION III ADMIN ASSOC	MIDDLETON, ID 83644	SUPT. ASSOCIATION DUES 15/16	35.00
053304	10/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INS BENEFIT - 102015	16.00
				Life Ins Benefit - 102015	4.66
				LIFE INSURANCE - 102015	0.82
				Life Ins Benefit - 102015	0.79
				LIFE INSURANCE - 102015	50.45
				LIFE INSURANCE - 102015	45.55
				STANDARD LIFE BENEFIT - 102015	252.49
				LIFE INSURANCE - 102015	17.93
				LIFE INSURANCE - 102015	128.26
				LIFE INSURANCE - 102015	2.20
				LIFE INSURANCE - 102015	10.28
				LIFE INSURANCE - 102015	16.00
				LIFE INSURANCE - 102015	6.10
				LIFE INSURANCE - 102015	8.96
				LIFE INSURANCE - 102015	79.92
				STANDARD LIFE BENEFIT - 102015	7.92
				STANDARD LIFE BENEFIT - 102015	12.70
				STANDARD LIFE BENEFIT - 102015	7.51
				LIFE INSURANCE - 102015	3.71
				Life Insurance Benefit - 102015	6.02
				LIFE INSURANCE - 102015	29.16
				LIFE INSURANCE - 102015	313.08
				LIFE INSURANCE - 102015	88.00
				LIFE INSURANCE - 102015	71.89
				LIFE INSURANCE - 102015	7.86
				LIFE INSURANCE - 102015	39.79
				LIFE INSURANCE - 102015	8.16
				LIFE INSURANCE - 102015	9.91
				STANDARD LIFE INS - 102015	5.42
				LIFE INSURANCE - 102015	23.57
				LIFE INSURANCE - 102015	71.43
				LIFE INSURANCE - 102015	85.46
053305	10/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
053306	10/19/15	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	MOWER PARTS	1,214.11
053307	10/19/15	VERIZON WIRELESS	DALLAS, TX 75266-108	BUS BARN CELL	34.10
				MIGRANT CELLS	75.19
				KG DIRECTOR CELL	67.35
				SPED CELL PURCHASE	199.99
				PEC CELL SPED	77.35
				DIST WIDE CELL	614.61
053308	10/19/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	FLOOR SCRUBBER	3,742.71
053309	10/19/15	WELLINGTON HOUSE	PORTLAND, OR 97230	CLASSROOM SUPPLIES	94.79
				CLASSROOM SUPPLIES	124.50
053310	10/19/15	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	3,179.56
				VEHICLE FUEL	1,040.68
				MAINT. VEHICLES FUEL	349.34
053311	10/19/15	WOVAX LLC	MOSCOW, ID 83843-2922	DIST WEBSITE W MOBLE AP	4,000.00
053312	10/20/15	KOVICK FARMS	,	PUMPKIN PATCH FIELD TRIP	336.00
053313	10/20/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	AMAZON PRIME	99.00
				HARD DRIVE CASE	7.99
				PROJECTOR LAMP	34.23
				PHS CABLE & PROJECTOR	134.98
				NETWORK SWITCH PPS	322.99
				NETWORK SWITCHES	645.98
				SWITCH	53.70
				ETHERNET PATCH CABLE	69.44
				MAINTENANCE INK	39.99
				AMERICAN FLAGS	469.85
				TONER ALT HIGH	75.00
				CLASS SUPPLIES BO RIDDICK	207.46
				CLASS SUPPLIES C. MCNEAL	418.50
				AG CLASS LAPTOP	394.33
				PHS LIBRARY BOOKS	171.72
				CLASS SUPPLIES P. GODBY	89.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CHARLOTTE DANIELSON PROF DEV	854.84
				TEACHER COLABRTION MTRLS PHS	221.00
				MEALS BAL A VIS X INSERVICE	474.79
				SHEET MUSIC ROW-LOFF	290.00
				FIRST AIDE KITS MMS	221.31
				CABLES FOR COMPUTERS	79.90
				FIELD FLAGS PHS	55.76
				STAGE REPAIR PARTS	137.12
053314	10/20/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	HOMELESS SUPPLIES MAVERICK	50.00
				T1 PRINTER INK	97.99
				T1 REPORT COVERS, INK	88.69
053315	10/20/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	CLASS SUPPLIES C. HIGLEY	73.87
053316	10/20/15	COLUMBIA BANK VISA	,	** VOID **	0.00
053317	10/21/15	COLUMBIA BANK VISA	,	OFFICE SUPPLIES PEC	321.08
				TESTING MATERIALS PEC	330.00
				LIFESKILL SUPPLIES PEC	70.22
				IDAHO COUNCIL EX CHILD TRAINING	100.00
				CREDIT EX CHILD TRAINING	50.00CR
				PEC ALT SUPPLIES	56.05
053318	10/21/15	COLUMBIA BANK VISA	,	PK STARTUP SUPPLIES WLMRT	137.16
				ADMIN MEETING MEALS	43.47
				21 KG GLUE TUBS WLMRT	24.64
				BOND PAYOFF CELBRTN SUPPLIES	123.73
				COUNSELOR CAREER DEV TRAINING	30.00
053319	10/21/15	COLUMBIA BANK VISA	,	ADMIN MEETING MEAL	21.57
				VEHICLE FUEL	18.00
				CLASS SUPPLIES CHRIS HIGLEY	82.38
				ELL TEXTBOOKS	412.23
				BAND SUPPLIES JOANN STORES	57.38
				TEEN LIVING PHS	93.32
				HOME EC MMS	46.60
				TCH DIR KG STRTUP RETURNS	162.15CR
053320	10/21/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	MAINTENANCE SUPPLIES	78.16
				VEHICLE TRACTOR PARTS	97.12
				MAINTENANCE MEETING MEAL	66.07
				VEHICLE FUEL	31.54
053321	10/21/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	ONLINE CLASSES	1,125.00
				ADMIN MEETING MEALS	10.32
				VEHICLE FUEL	48.51
053322	10/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK SARAH VINE	34.75
053323	10/23/15	DOWNNS AUCTION	NAMPA, ID 83651	GROUNDS TRACTOR	8,690.00
053324	10/27/15	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,500.00
053325	10/29/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK ERIKA KUNZLER	33.50
053326	10/29/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK CHRISTEN JENSEN	33.50
053327	10/30/15	ALBERTSONS	PAYETTE, ID 83661	NEW TEACHER ORIENTATION SUPPLIE	50.90
				END OF YEAR BUS MEETING	83.26
053328	10/30/15	BAIN, SHAUNA	PAYETTE, ID 83661	MATH PACKETS ****	40.00
053329	10/30/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	TOWELS	12.19
053330	10/30/15	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	SIDEWALK/PPS	12,270.00
053331	10/30/15	CALCULATORSOURCE	,	CLASSROO SUPPLLIES/B.BRATCHER	71.90
053332	10/30/15	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	CLASSROOM SUPPLIES/DRANSFIELD	333.30
				CLASSROOM SUPPLIES/DRANSFIELD	19.40
053333	10/30/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUNDS SUPPLIES	16.50
				BUILDING REPAIR SUPPLIES	79.40
				B UILDING REPAIR SUPPLIES	27.05
				STORAGE BINS/BUS SHOP	16.98
				REPAIR PARTS/FORD PICKUP	4.47
053334	10/30/15	DATA TEL	MERIDIAN, ID 83642	PHONE SYSTEM MAINT. AGMNT/PHS	699.00
053335	10/30/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	NPT PIPE/MAINT. SHOP	327.34
				MISC. MAINT SHOP SUPPLIES	1,032.26
053336	10/30/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	97.92
				COPY MACHINE COSTS/WS	31.35
053337	10/30/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
053338	10/30/15	GRAINGER	KANSAS CITY, MO 64141-6267	FILES/MAINT. SHOP	44.88
053339	10/30/15	HANIGAN CHEVROLET	PAYETTE, ID 83661	BRAKE CONTROL HARNESS/FORD PKI	17.01
053340	10/30/15	HAYES, DANIELLE	PAYETTE, ID 83661	MATH PACKET *****	20.00
053341	10/30/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #88742/REV & EXPEND.	82.08
053342	10/30/15	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	LIGHTING SUPPLIES/MS PARKING LOT	681.83
				MISC. ELECTRICAL SUPPLIES	166.18
				LIGHTING SUPPLIES/HS	82.28
				MISC. LIGHTING SUPPLIES	92.33
				LIGHTING SUPPLIES/PS	109.35
053343	10/30/15	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	EXEMPT. LICENSE PLATES/BUS #301	23.00
				EXEMPT LICENSE PLATE/DR. ED CAR	23.00
				EXEMPT. LICENSE PLATES/PICKUP	23.00
053344	10/30/15	J W PEPPER AND SON	EXTON, PA 19341	GUITAR SHEET MUSIC MARK MURDOC	134.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053345	10/30/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/GROUNDS DITCH WITCH	349.70
053346	10/30/15	MARSHALL, JENNIFER	PAYETTE, ID 83661	3RD GRD INTERVENTION BOOKS	104.00
053347	10/30/15	MCELROY PAULA	PAYETTE, ID 83661	MATH PACKET *****	20.00
053348	10/30/15	MORETON & COMPANY	BOISE, ID 83713	SAFESCHOOLS CONSULT	276.00
053349	10/30/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	VEHICLE WIPER BLADE	37.44
				LED MINI BAR	389.17
				ACCUFIT CONVENTNL 12, 14,16	64.74
				FILTER BUS 303	6.08
				FUSE VEHICLE	4.45
				OIL FILTER VEHICLE	2.49
				GROUNDS SUPPLIES	18.99
				STARTER VEHICLE	66.32
				FUSE VEHICLE	3.39
053350	10/30/15	NESBITT, SARAH	PAYETTE, ID 83661	CLASS SUPPLIES	109.24
				MATH PACKET *****	20.00
				CLASSROOM SUPPLIES/BENEFIT FAIR	50.00
053351	10/30/15	NORCO	BOISE, ID 83715-5299	MAINTENANCE SUPPLIES	152.55
053352	10/30/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,296.78
053353	10/30/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/STUDENT DUES AND FEES	31.00
				COACH RM GIRLS ST SOCCER	83.00
053354	10/30/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 102015	156.61
053355	10/30/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 102015	255.49
053356	10/30/15	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	49.67
				GROUNDS SUPPLIES	237.12
				GROUNDS SUPPLIES	123.55
053357	10/30/15	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	88.44
				MAINTENANCE SUPPLIES	110.93
				MAINTENANCE SUPPLIES	154.44
				MAINTENANCE SUPPLIES	363.56
				MAINTENANCE SUPPLIES	110.42
				MAINTENANCE SUPPLIES	110.42
				MAINTENANCE SUPPLIES	176.06
053358	10/30/15	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	ICE MACHINE REPAIR PHS DOME	577.00
053359	10/30/15	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	SWITCH CONTRL KICK BUS 315	44.04
				CREDIT INV 3000310785	30.00CR
				UPHOLSTRY BUS 301, 303	88.60
053360	10/30/15	SALVADOR, ALAN	EWA BEACH, HI 96706	PHS MARCHING BAND DRUM SCORE	100.00
053361	10/30/15	SHORE-LINE PEST	PAYETTE, ID 83661	PEST CONTROL WES	169.71
053362	10/30/15	SQUIBB, DANNY	PAYETTE, ID 83661	10 CHROME KEYBOARD REPLACEMEN	199.90
053363	10/30/15	STANDARD PLUMBING	SANDY , UT 97914	GROUNDS SUPPLIES	9.99
				GROUNDS SUPPLIES	32.68
053364	10/30/15	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY MAINT TRUCK	360.50
				BATTERY BUS 316	195.90
053365	10/30/15	SUNRISE ENVIRONMENTAL	RENO, NV 89510	DISINFECTANT ALL BUSES	195.64
053366	10/30/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILLS SUPPLIES PEC	196.40
053367	10/30/15	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE DISTRICT OFFICE	103.38
				COPIER LEASE PPS	434.18
				COPIER LEASE MMS	475.53
				COPIER LEASE PHS	558.21
				COPIER LEASE WES	496.20
053368	10/30/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	BRAKE CLEANER VEHICLES	31.18
				BRAKE CLEANER ALL BUS	93.55
053369	10/30/15	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRES DRIVERS ED CAR	414.00
053370	10/30/15	WOLFF, SHERMAN	PAYETTE, ID 83661	MEAL HS STATE SOCCER TRIP	7.43
053371	10/30/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
053372	10/30/15	YOUTH EDUCATION IN THE ARTS	ALLENTOWN, PA 18101	DIII MARCHING BAND MEMBER FEE	425.00