

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003240	09/11/15	BRADSHAW, CHRISTY	PAYETTE, ID 83661	REFUND LUNCHES	10.35
003241	09/11/15	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	KITCHEN SUPPLIES	947.74
003242	09/11/15	BURKE ELECTRIC	PAYETTE, ID 83661	REMOVE OLD FREEZER INSTALL NEW	2,158.00
003243	09/11/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	SUPPLIES	96.44
				CELL PHONE	48.41
003244	09/11/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	KITCHEN SUPPLIES	4.99
003245	09/11/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	325.92
				FOOD	14,206.84
003246	09/11/15	GREGORY, PETER	PAYETTE, ID 83661	REFUNDLUNCHES	16.90
003247	09/11/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	14.39
003248	09/11/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	2,026.44
				FOOD	26.88
003249	09/11/15	MORDHURST, SIDNEY	PAYETTE, ID 83661	REIMBURSE LUNCHES	20.60
003250	09/11/15	SNA	BALTIMORE, MD 21275-9297	TRAINING	51.00
003251	09/11/15	WOODRUFF, BETTINA	PAYETTE, ID 83661	REFUND LUNCHES	70.00
003252	09/11/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	SUPPLIES	16.49
003253	09/15/15	HARRIS, NICOLE	PAYETTE, ID 83661	REFUND LUNCHES	9.30
003254	09/22/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	FOOD SERVICE SUPPLIES	1,254.92
003255	09/22/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	1,045.77
003256	09/22/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SECURITY FENCE/WALK-IN FREEZER	1,227.54
003257	09/22/15	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	SUPPLIES	318.83
				FOOD	1,284.45
003258	09/22/15	NATURESEAL, INC	CLEVELAND, OH 44193	KITCHEN SUPPLIES	4,307.87
003259	09/22/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	27,996.72
003260	09/22/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	28,912.90
				FOOD SERV COFFEE AM EX REIMB	10.99
003261	09/22/15	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	11,000.00
				WALKIN REPAIR	1,580.00
003262	09/22/15	SNA	BALTIMORE, MD 21275-9297	TRAINING	1,032.00
003263	09/22/15	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	1,066.38
				SUPPLIES	321.34
053046	09/01/15	BRATCHER TORY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES TOR	134.25
				REIMB/CLASSROOM SUPPLIES/JONES	134.25
053047	09/01/15	LOPEZ, RACHEL	PAYETTE, ID 83661	PK START UP SUPPLIES	42.26
053048	09/02/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JOHN MOUNT	34.75
053049	09/02/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK PENNY LANCASTER	34.75
053050	09/02/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK SERGIO MEDRANO JR	34.75
053051	09/02/15	KELLY SHANNON	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	100.00
053052	09/02/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES	55.38
				CLASS SUPPLIES	150.78
053053	09/08/15	WELLS FARGO BANK NA	Minneapolis, MN 55485-6222	POSTING ERROR	0.00
				POSTING ERROR	0.00
053054	09/08/15	WELLS FARGO BANK NA	Minneapolis, MN 55485-6222	BOND PRINCIPAL	995,000.00
				BOND INTEREST	16,915.00
053055	09/08/15	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH WS	135.25
053056	09/09/15	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH SPEC. ED	69.60
053057	09/09/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
053058	09/09/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
053059	09/09/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPD LAPTOPS	356.34
053060	09/11/15	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	SHOP SUPPLIES	106.15
				ABUS FIRST AID KIT SUPPLIES	121.85
				BUS FIRST AID KIT SUPPLIES	36.80
053061	09/11/15	BAIN, SHAUNA	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES BAIN	69.97
053062	09/11/15	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	COMPUTERS QUOTE #231050180	3,578.50
				3 HP COMPUTERS QUOTE #23106827	1,073.55
				2 REPLACEMENT CHROME BOOKS	179.98
053063	09/11/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES	95.00
053064	09/11/15	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	SIDEWALK WORK PAYETTE PRIMAF	8,075.00
053065	09/11/15	CARON, JANET	PAYETTE, ID 83661	REIMB FOAM LETTRS, GLUE, PAPER	33.44
053066	09/11/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	TAPE DISPENSER IDFY	29.10
				TAPE DISPENSER JONES	29.10
				TAPE DISPENSER J. SCHULTZ	29.10
053067	09/11/15	CENGAGE LEARNING	CHIGACO, IL 60694-5999	HS AG TEXTBOOKS	6,106.50
				TEXTBOOKS/HS AG	4,611.50
				HS AG TEXTBOOKS	6,138.50
				HS AG TEXTBOOKS	3,220.00
				INSTURMENTS/MIDDLE SCHOOL MUSI	6,450.00
053068	09/11/15	CHESBRO MUSIC		LANDFILL FEES	128.71
053069	09/11/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	REIMB PLAYDOUGH SUPPIES	17.54
053070	09/11/15	COLEMAN, SUE	PAYETTE, ID 83661	ALARM CONTROL PANAL REPAIR DC	750.00
053071	09/11/15	CRANE ALARM	NAMPA, ID 83653	BOTTLED WATER/SPEC ED	14.25
053072	09/11/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COOLER RENTAL/MAINT. SHOP	9.75
				BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL/DC	14.20
053073	09/11/15	D B SUPPLY CO	ONTARIO, OR 97914	SPRAY TANK	69.99
053074	09/11/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUS REPAIR PARTS	3.92
				GROUNDS SUPPLIES	99.47

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				P.E. SUPPLIES/HS	100.64
				BUIDLING REPAIR SUPPLIES	79.81
				BUILDING REPAIR SUPPLIES	112.58
				BUILDING REPAIR SUPPLIES	47.54
053075	09/11/15	DIXON BOB	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	25.92
053076	09/11/15	DTS COMMUNICATIONS	FRUITLAND, ID 83619	TELEPHONE LINE HOO-UP/WS KITCHE	75.00
053077	09/11/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS CLEANGER	167.33
				MISC. MAINT. SHOP SUPPLIES	652.23
053078	09/11/15	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	3,610.00
				DISTRICT INTERNET SERVICES	990.00
053079	09/11/15	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	PARA-PROFESSIONAL PRAXIS TESTIN	110.00
				PARA-PROFESSIONAL PRAXIS TESTIN	55.00
053080	09/11/15	EARTH ENERGY	BOISE, ID 83719-0474	INSTALLATION OF PHONE LINE WS	5,820.10
053081	09/11/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	236.45
				COPY MACHINE COSTS/HS	199.56
053082	09/11/15	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	DISTRICT FIRE EXTINGUISHER SERVIC	430.88
053083	09/11/15	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	CLASSROOM SUPPLIES	329.82
053084	09/11/15	GRAINGER	KANSAS CITY, MO 64141-6267	BUFFING/CLEANING PADS CUST.	29.55
				MAINT. SUPPLIES/LATCH CLAMP	36.48
				SAW BLADES MAINT. SHOP	106.12
				BUFFING/CLEANING PADS/CUST.	76.24
				SAW BLADES MAINT. SHOP	56.72
				SHOP TOWELS MAINT. SHO	38.50
				PRESSURE GAUGES MAINT. SHO	107.54
053085	09/11/15	GRAVERSEN, JOHN	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES GRAVI	35.33
053086	09/11/15	GRAY, CHRISTINA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	550.00
053087	09/11/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	191.59
053088	09/11/15	HANIGAN ANNE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
053089	09/11/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,128.62
053090	09/11/15	HASH PEGGI	PAYETTE, ID 83661	REIMB MATH MANIP,REWARDS	174.00
053091	09/11/15	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	307.64
053092	09/11/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	GROUND SUPPLIES	73.96
				COMMUNITY STORE SUPPLIES	24.90
				GROUND SUPPLIES	252.94
				AIR COMPRESSOR MAINT. S	697.94
053093	09/11/15	HORRACE SCOTT	PAYETTE, ID 83661	CLASS SUPPLIES REIMB	148.61
053094	09/11/15	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	TESTING MATERIALS SPED	330.00
053095	09/11/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	STUDENT ON-LINE CLASSES	2,250.00
				STUDENT ON-LINE CLASSES	75.00
053096	09/11/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT-WIDE	11,167.87
				ELECTRICITY BUS BARN	50.13
				ELECTRICITY DISTRICT WIDE	1,917.26
053097	09/11/15	IDAHO SPORTING GOODS	BOISE, ID 83701	P.E. SUPPLIES HIGH SCHOOL	251.71
053098	09/11/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	NEWSPAPER SUBSCRIPTION D.O.	29.00
053099	09/11/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES	219.04
053100	09/11/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	WINDOW WASH ALL BUSES	19.39
				WINDOW WASH DISTRICT VEHICLE	19.39
053101	09/11/15	KINNEY KEELE TRUE VALUE	ONTARIO, PR 97914	WATER FILTER/SPEC ED BUILDING	47.49
053102	09/11/15	LOWER PAYETTE DITCH CO	PAYETTE, ID 83661	DISTRICT WATER RIGHTS	1,435.00
053103	09/11/15	MANNING, MARC	PAYETTE, ID 83661	REIMB/TRANSP. SUMMER TRAINING	17.71
053104	09/11/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	A/C REPAIR PHS	105.00
				A/C REPAIR BUS BARN	155.45
053105	09/11/15	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	BIOLOGY TEXTBOOKS	11,117.20
053106	09/11/15	MURDOCK, MARK	PAYETTE, ID 83661	TUNER, CABLE, WINDER REIMB	96.14
				FOLDERS & MARKERS REIMB	103.79
053107	09/11/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BALL MOUNT #317	42.28
				VEHICLE PARTS UNIT 320	13.75
				VEHICLE PARTS	3.09
				GREAR, CHAIN, BRAKER #330	71.36
				BULK OIL ALL VEHICLE	124.75
				BULK OIL ALL BUS	374.25
				HUB NUT BOLT #333	11.46
				FILTER VEHICLE 44	2.29
				BRAKE CLEANER ALL BUS	29.88
				FUEL,OIL FILTER BUS 1,7,12,14	50.93
053108	09/11/15	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	GROUND BOBCAT RENTAL	315.00
053109	09/11/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,362.07
053110	09/11/15	PAYETTE COUNTY SHERIFFS OFFICE	PAYETTE, ID 83661	INMATE LABOR	1,200.00
053111	09/11/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	CLASS DUES AND FEES	89.00
				REIMB/CLASSROOM SUPPLIES/SPRAY	147.36
				REIMB/CLASSROOM SUPPLIES SPRAY	11.11
				REIMB/CLASSROOM SUPPLIES/RAVEN	169.65
				REIMB/CREDIT CARD PAYMENT SET-L	80.38
053112	09/11/15	PAYETTE PRINTING	PAYETTE, ID 83661	PRINTED OFFICE SUPPLIES	830.89
053113	09/11/15	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	STAFF INSERVICE	671.73
053114	09/11/15	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUND SUPPLIES	77.00
				GROUND SUPPLIES	211.19

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053115	09/11/15	RAVENS CRAFT JENNA	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	47.21
053116	09/11/15	REALLY GOOD STUFF	BOSTFORD, CT 06404-0386	CLASS SUPPLIES TARALEE FITZSIMON	155.34
053117	09/11/15	S & H TERMINAL, INC	PAYETTE, ID 83661	BULB, TERM ALL VEHICLE	20.92
				BULB, TERM ALL BUS	62.78
053118	09/11/15	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL-Manning	68.00
053119	09/11/15	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES TAX EXEMP'	300.25
053120	09/11/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES HEALTH	138.72
				CLASSROOM SUPPLIES SOCIAL ST	16.31
				CLASSROOM SUPPLIES	308.91
				CLASSROOM SUPPLIES SPEC ED	441.97
				CLASSROOM SUPPLIES	153.78
				LIBRARY SUPPLIES	149.79
				OFFICE SUPPLIES T. DECROO	150.52
				CLASSROOM SUPPLIES	252.65
				CLASSROOM SUPPLIES SPRAYBERR	188.85
053121	09/11/15	SCOW, CHARMAYNE	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	200.00
053122	09/11/15	SEALS, ROBERT	PAYETTE, ID 83661	CLASS SUPPLIES REIMB	137.79
053123	09/11/15	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT PROJECTS	99.65
				SUMMER PAINT PROJECTS	99.50
				SUMMER PAINT PROJECTS	63.97
				SUMMER PAINT PROJECTS	28.34
053124	09/11/15	SHORE-LINE PEST	PAYETTE, ID 83661	PEST CONTROL MMS	125.00
053125	09/11/15	SMITH, TIFFANY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	1,200.00
053126	09/11/15	SNOOK, ADAM	PAYETTE, ID 83661	REIMB T1 COMPUTER MOUSE	29.99
053127	09/11/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	TIMER	17.98
				CLASSROOM SUPPLIES	53.55
				POCKET FOLDERS	65.74
053128	09/11/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	40.00
				SUMMER SCHOOL SUPPLIES PPS M	75.21
053129	09/11/15	T A WELDING INC	PAYETTE, ID 83661	TRAILER PART	186.69
				BRIDGE PPS PLAYGROUND	1,617.00
				LUNCHROOM REPAIRS WES	240.80
053130	09/11/15	TOUCHBOARDS	LONG BRANCH, NJ 07740	DYMO MIMIO HUB RECEIVER	58.42
053131	09/11/15	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	DRAIN SERVICE AG SHOP PHS	105.00
053132	09/11/15	UPSON COMPANY	CALDWELL, ID 83605	PHS DOME ROOF REPAIR	2,575.00
053133	09/11/15	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
053134	09/11/15	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	65.96
				21ST CENT KG DIR CELL	67.36
				DISTRICT WIDE CELLS	614.01
				SPED CELL	77.39
				BUS BARN CELLS	34.12
053135	09/11/15	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	ANNUAL SPRINKLER INSPECT PPS MM	802.00
053136	09/11/15	VOCABULARY SPELLING CITY	FT LAUDERDALE, FL 33334	SPELLING RESOURCE MEMBERSHIP	450.00
053137	09/11/15	WARRINGTON IRRIGATION	ONTARIO, OR 97914	GROUPS SUPPLIES	314.69
				GROUPS SUPPLIES	259.00
053138	09/11/15	WARZYN RON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
053139	09/11/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
053140	09/11/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	REPLACEMENT UPHOLSTRY ALL BUS	110.02
				VENTED CAP ALL BUS, DECALS #315	53.41
				BUS GLASS WINDSHIELD SHADE	139.82
053141	09/11/15	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRES/MAINT. TRUCK	729.00
				PEC VAN DRIVER ED CAR FLAT REPAI	26.00
				VEHICLE TIRE	153.18
053142	09/11/15	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE	106.96
053143	09/11/15	ZANER-BLOSER	COLUMBUS, OH 43216-6764	INQUIRE:MIDDLE SCHOOL ITEM#9781	2,178.91
053144	09/15/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	INSERVICE SUPPLIES	56.77
				COFFEE - FOOD SERV USE	10.99
053145	09/16/15	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	94.25
				REIMB/CLASSROOM SUPPLIES C HIG	216.60
053146	09/16/15	COLUMBIA BANK VISA		AMZN PK SAFETY/FLUENCY	62.95
				WLMT PK SUPPLIES START UP	186.40
				STPLS PK SUPPLIES START UP	113.29
				DLRTREE PK SUPPLIES START UP	49.00
				IDYRNCH PK STORAGE/SHELF	39.20
				TCHR DIR PK START UP SUPPLIES	410.90
				CMTEE CHILDRN PK CURRICULUM	379.00
				AMZN PK CURRICULUM	56.01
				WLMT PK START UP SUPPLIES	13.00
				TCHR DIR KG SUPPLIES START UP	707.27
				WLMT KG PAINT SUPPLIES	8.47
				KG TCHR APPRECIATION SUPPLIES	18.80
				STPLS KG START UP SUPPLIES	101.65
				KG DIR CONF Cd'ALENE FUEL	112.11
				KG DIR CONF Cd'ALENE MEALS	87.79
				WLMT KG SUPPLIES LABELS	53.28
				CLASS SUPPLIES PPS	87.12
				CLASS SUPPLIES PPS	53.41

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053147	09/16/15	COLUMBIA BANK VISA	,	CLASS SUPPLIES MR MURDOCK	47.79
				EOY CELEBRATION PPS SUMMER SCH	188.34
				ED ASSIT SUPPLIES	281.24
				ED ASSIT SUPPLIES	162.85
				BENEFITS FAIRE SUPPLIES	320.00
				POSTAGE DIST OFFICE	87.40
				BENEFITS FAIRE SUPPLIES	55.86
				OFFICE SUPPLIES PPS	51.98
053148	09/16/15	COLUMBIA BANK VISA	,	SUPPLIES PHS LAPDESKS	486.97
053149	09/16/15	COLUMBIA BANK VISA	,	TRAINING FITCH, EWING, BUTLER	375.00
				STUDENT SUPPLIES PEC	56.80
				OFFICE /PAINT SUPPLIES	322.93
053150	09/17/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	EMAIL FILTER DISTRICT WIDE	134.00
				WIRELESS PRINTER	99.99
				WIFI UBIQUITI SYSTEM	398.60
				HOMELESS SUPPLIES	15.88
				RANGE EXTENDER	71.28
				BAND SUPPLIES	435.99
				USB ADAPTER WES SUPPLIES	1.75
				SPED SUPPLIES ADAPTER HP	13.76
				PHONE HAND SET BUS BARN OFFICE	87.93
				CLASS SUPPLIES P GODBY	55.87
				CLASS SUPPLIES C HIGLEY	39.96
				INSURANCE REIMB BY MMS	60.00
				PHS LIBRARY SUPPLIES	44.68
				IPAD CASE	18.93
053151	09/17/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	bus cleaning supplies	48.00
053152	09/17/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	BAND SUPPLIES	47.32
				VEHICLE FUEL	52.51
				CLASS SUPPLIES A KRALL	200.00
				ADMIN MEETING MEALS	117.62
053153	09/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092015	1,047.60
				Blue Cross HSA - 092015	305.40
				Blue Cross Vision - 092015	69.24
				Blue Cross Vision - 092015	51.50
				BLUECROSS DENTAL BLUE - 092015	696.68
				Blue Cross Vision - 092015	354.79
				Blue Cross Dental - 092015	3,963.05
				Blue Cross Dental - 092015	523.80
				BLUECROSS DENTAL BLUE - 092015	6,189.73
				Blue Cross Dental - 092015	143.65
				Blue Cross Vision - 092015	486.19
				Blue Cross Vision - 092015	1,293.18
				Blue Cross Vision - 092015	3,666.47
				Blue Cross Vision - 092015	1,047.60
				Blue Cross Vision - 092015	399.08
				Blue Cross Vision - 092015	535.08
				BLUECROSS DENTAL BLUE - 092015	17,283.37
				BLUE CROSS BENEFIT - 092015	259.20
				Blue Cross Dental - 092015	5,232.47
				Blue Cross Vision - 092015	831.97
				BLUE CROSS BENEFIT - 092015	400.34
				BLUE CROSS HSA PLAN - 092015	2,526.57
				Blue Cross Vision - 092015	394.01
				Blue Cross Dental - 092015	5,761.80
				Blue Cross Dental - 092015	586.66
				Blue Cross Vision - 092015	603.56
				Blue Cross Vision - 092015	1,899.71
				BLUECROSS DENTAL BLUE - 092015	16,874.80
				BLUECROSS DENTAL BLUE - 092015	2,979.53
				BLUE CROSS HSA PLAN - 092015	2,233.38
				Blue Cross Vision - 092015	2,087.14
053154	09/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
053155	09/18/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	DISPENSER SOAP FOAM	12.62
053156	09/18/15	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	1.27
				PEC LONG DISTANCE	6.19
				ALT CENTER LONG DISTANCE	0.90
				DIST WIDE LONG DISTANCE	70.73
053157	09/18/15	CENTURYLINK	PHOENIX, AZ 85038-9040	DIST WIDE PHONES	1,652.41
				ALT CENTER PHONE	36.65
				BUS BARN PHONE	36.65
				PEC PHONES	117.90
053158	09/18/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS WS	33.57
053159	09/18/15	GRAINGER	KANSAS CITY, MO 64141-6267	EYE WASH MACHINE PRESERVATIVE	19.84
053160	09/18/15	HOLLIS R V REPAIR	PAYETTE, ID 83661	PROPANE	34.72
053161	09/18/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINSTRATION FEE	113.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053162	09/18/15	MARC	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES	1,089.40
053163	09/18/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	GROUPS SUPPLIES	67.44
053164	09/18/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 092015	522.61
				FICA BENEFIT - 092015	764.78
				FICA BENEFIT - 092015	1,042.79
				FICA BENEFIT - 092015	1,119.80
				FICA BENEFIT - 092015	1,449.35
				FICA BENEFIT - 092015	295.54
				FICA BENEFIT - 092015	63.50
				FICA BENEFIT - 092015	118.22
				FICA BENEFIT - 092015	1,526.60
				FICA BENEFIT - 092015	131.75
				EMPLOYER SH MEDICARE - 092015	6.55
				FICA BENEFIT - 092015	456.24
				FICA BENEFIT - 092015	199.02
				MEDICARE/FICA BENEFIT - 092015	203.61
				FICA BENEFIT - 092015	2,632.41
				FICA/MEDI/RET - 092015	7.86
				FICA BENEFIT - 092015	155.74
				FICA BENEFIT - 092015	864.67
				MEDICARE FICA - 092015	186.50
				FICA BENEFIT - 092015	160.46
				FICA BENEFIT - 092015	187.15
				EMPL Share MEDICARE - 092015	180.84
				EMPLOYER SHARE FICA - 092015	92.11
				MEDICARE FICA - 092015	52.08
				FICA BENEFIT - 092015	9,869.94
				FICA BENEFIT - 092015	723.50
				FICA BENEFIT - 092015	36.70
				EMPLR Share FICA - 092015	343.95
				FICA BENEFIT - 092015	1,884.82
				FICA BENEFIT - 092015	202.51
				FICA BENEFIT - 092015	1,186.01
				Employer FICA - 092015	20.57
				FICA BENEFIT - 092015	46.99
				FICA BENEFIT - 092015	1,277.99
				FICA BENEFIT - 092015	308.93
				EMPLOYER SHARE FICA - 092015	266.20
				FICA BENEFIT - 092015	1,090.99
				FICA BENEFIT - 092015	8,161.28
				MEDICARE FICA - 092015	9.67
053165	09/18/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
053166	09/18/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 092015	515.40
				RET. BENEFIT - 092015	274.64
				RETIREMENT - 092015	434.74
				RET. BENEFIT - 092015	1,223.30
				RET. BENEFIT - 092015	2,033.53
				RET. BENEFIT - 092015	4,435.79
				RET. BENEFIT - 092015	895.52
				RETIREMENT BENEFIT - 092015	17,128.55
				RET. BENEFIT - 092015	291.81
				RET. BENEFIT - 092015	332.80
				RET. BENEFIT - 092015	13,888.44
				RET. BENEFIT - 092015	3,365.40
				RET. BENEFIT - 092015	345.28
				RETIREMENT - 092015	368.32
				RET 10.39% - 092015	88.19
				RET. BENEFIT - 092015	746.23
				RET. BENEFIT - 092015	201.03
				RETIREMENT - 092015	17.32
				RET. BENEFIT - 092015	1,718.40
				RET 10.39% - 092015	358.80
				RET. BENEFIT - 092015	271.05
				RETIREMENT - 092015	11.23
				RET 10.39% - 092015	161.43
				RET. BENEFIT - 092015	1,457.39
				RET. BENEFIT - 092015	1,757.76
				EMPL Share retirement - 092015	305.12
				RET. BENEFIT - 092015	2,677.94
				RET. BENEFIT - 092015	195.16
				RETIREMENT - 092015	592.36
				RET. BENEFIT - 092015	1,754.00
				FICA/MEDI/RET - 092015	13.00
				RET. BENEFIT - 092015	2,325.41
				RET. BENEFIT - 092015	1,898.99
				RET. BENEFIT - 092015	228.35
				RET. BENEFIT - 092015	80.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement Benefit - 092015	35.01
053167	09/18/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
053168	09/18/15	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	McCAIN FINAL PYMT CELEB COOKIES	40.00
053169	09/18/15	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	303.60
				GROUNDS SUPPLIES	174.20
				GROUNDS SUPPLIES	31.58
053170	09/18/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES D. RODRIG	2,263.93
				CLASSROOM SUPPLIES HUMANITIE	232.23
053171	09/18/15	SMITH, TIFFANY	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	154.77
053172	09/18/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 092015	17.93
				STANDARD LIFE BENEFI - 092015	7.60
				LIFE INSURANCE - 092015	50.42
				LIFE INSURANCE - 092015	315.34
				LIFE INSURANCE - 092015	252.64
				LIFE INSURANCE - 092015	75.71
				LIFE INSURANCE - 092015	85.78
				LIFE INSURANCE - 092015	128.47
				Life Ins Benefit - 092015	4.66
				LIFE INSURANCE - 092015	2.20
				LIFE INS BENEFIT - 092015	16.00
				Life Insurance Benefit - 092015	6.02
				LIFE INSURANCE - 092015	29.16
				LIFE INSURANCE - 092015	45.58
				LIFE INSURANCE - 092015	8.96
				LIFE INSURANCE - 092015	39.88
				LIFE INSURANCE - 092015	79.91
				STANDARD LIFE BENEFI - 092015	3.96
				LIFE INSURANCE - 092015	71.43
				LIFE INSURANCE - 092015	9.96
				Life Ins Benefit - 092015	88.00
				LIFE INSURANCE - 092015	8.00
				LIFE INSURANCE - 092015	8.17
				LIFE INSURANCE - 092015	10.40
				STANDARD LIFE INS - 092015	5.42
				LIFE INSURANCE - 092015	12.70
				LIFE INSURANCE - 092015	23.75
				LIFE INSURANCE - 092015	16.00
				LIFE INSURANCE - 092015	1.06
				Life Ins Benefit - 092015	0.79
				LIFE INSURANCE - 092015	6.10
053173	09/18/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
053174	09/18/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	46.02
053175	09/18/15	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REIMB/TITLE I SUPPLIES WS	13.00
053176	09/18/15	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	1,255.81
				MAINT. VEHICLES FUEL	238.16
				BUS FUEL	245.27
				** VOID **	0.00
053177	09/21/15	GRAY, CHRISTINA	PAYETTE, ID 83661		
053178	09/22/15	DICKS KAR KORRAL	NAMPA, ID 83687	2003 FORD TRUCK/2005 GMC TRUCK	15,376.00
053179	09/23/15	COEN, MANDY	PAYETTE, ID 83661	PAYROLL CORRECTION	78.73
053180	09/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRIDGIT FARIA	34.75
053181	09/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK ASHLEY VAUGHN VOLN'	33.50
053182	09/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK KRISTY DREIKORN	34.75
053183	09/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK PATRICIA CREIGHTON	34.75
053184	09/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRN CK JUAN REYES VOLUNTEEF	33.50
053185	09/23/15	KEEVER, CARL	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	192.78
053186	09/23/15	GRAY, CHRISTINA	PAYETTE, ID 83661	REIMBURSE CREDITS	300.00
053187	09/24/15	SCOTCH PINES GOLF COURSE	PAYETTE, ID 83661	STAFF WELLNESS	1,600.00
053188	09/24/15	PLANK ROAD PUBLISHING INC	WAUWATOSA, WI 53226-0627	SHEET MUSIC - MURDOCK	53.35
053189	09/01/15	LOW NATHAN	PAYETTE, ID 83661	RUINED CHECK	0.00
053190	09/24/15	LOW NATHAN	PAYETTE, ID 83661	CLASSROOM SUPPLIES	275.00
053191	09/01/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	POSTING CORRECTION	0.00
				EMERGENCY EVAC BLANKET/TIRE CH	147.40
053192	09/01/15	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH WS	18.25
053193	09/01/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
053194	09/01/15	GRAINGER	KANSAS CITY, MO 64141-6267	WHITE MARKING PAING	34.92
				HOLOGEN LIGHT BULBS/HS FTBALL FL	368.75
				PRESSURE GAUGES/MS & HS	158.00
053195	09/24/15	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	all items shown on quote # 2311917	2,652.88
053196	09/24/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	POSTING CORRECTION	0.00
053196	09/01/15	TEACHERSPAYTEACHERS	CHICAGO, IL 60675-6759	CLASSROOM SUPPLIES SHAWN	70.00
053197	09/24/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	DISPENSER SOAP FOAM	138.83
053200	09/24/15	LOW NATHAN	PAYETTE, ID 83661	VOID/POSTING CORRECTION	0.00