

(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003317	01/08/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	53.30
				SUPPLIES	41.65
003318	01/08/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	26.71
003319	01/08/16	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	3,692.18
				FOOD	54.84
003320	01/08/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE CHAIR AND OFFICE SUPPLIES	315.09
003321	01/08/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	REPAIR FREEZER	125.00
003322	01/08/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	2,065.48
003323	01/12/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	407.13
003324	01/12/16	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FOOD	1,173.45
				SUPPLIES	88.20
003325	01/12/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	15,417.21
003326	01/13/16	BLUE RIBBON MAINTENANCE	HOLBROOK, NY 11741	SUPPLIES	757.55
				SHIPPING	87.08
003327	01/13/16	CINTAS CORP #10	CHICAGO, IL 60680-1005	MOP SERVICE	134.01
003328	01/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	13,628.01
				SUPPLIES	306.83
003329	01/13/16	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	440.36
				SUPPLIES	17.20
003330	01/20/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	27,248.33
003331	01/21/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	7,001.98
050816	01/25/16	HALL ALVIN	PAYETTE, ID 83661	VOID/CHECK NOT CASHED	11.46CR
051427	01/25/16	MCELROY LEONARD	PAYETTE, ID 83661	VOID/CHECK NOT CASHED	9.09CR
051823	01/25/16	SUTTON, STEPHEN	PAYETTE, ID 83661	VOID/CHECK NOT CASHED	18.41CR
053601	01/05/16	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
053602	01/06/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
				FEE	25.00
053603	01/08/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL CLEANING SUPPLIES	581.91
053604	01/08/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CARD STOCK AND BORDER BOARD	435.84
				CLASSROOM SUPPLIES/BRADSHAW	145.02
053605	01/08/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	204.25
053606	01/08/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COOLER RENTAL/MAINT. SHOP	9.75
				BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL/DC	26.00
053607	01/08/16	D & A DOOR & SPECIALTIES	BOISE, ID 83709	DOOR LOCK PROGRAMER	444.00
053608	01/08/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	103.16
				MAINT. SUPPLIES/HS	30.55
				VECHILCE PARTS/TRANSP. PICKUP	4.59
				PLUG INS/ELEC. CORDS/ALL BUSES	32.95
053609	01/08/16	DIXON BOB	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	17.05
053610	01/08/16	DUNKLEY MUSIC	MERIDIAN, ID 83646	VOID/PAID BY HIGH SCHOOL	0.00
053611	01/08/16	FASTENAL	WINONA, MN 55987-1286	BUS REPAIR PARTS/BUS #309	65.85
053612	01/08/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	122.58
053613	01/08/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	CEILING TILES/MS	523.00
				OAK SELF EDGING/MS COMPUTER RO	195.00
				OAK SELF EDGING/MS COMPUTER RO	196.95
053614	01/08/16	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERIES/MAINT. SHOP	112.62
				CEILING TILES/MS	56.10
				ADHESIVE CONTACT/MAINT. SHOP	92.70
				MAINT. SHOP SUPPLIES	5.34
053615	01/08/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,158.95
053616	01/08/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BLINDS/MAINT. SHOP	256.92
				ENTRY LOCKS/MAINT. SHOP	33.84
				CREDIT/RETURNED BLINDS	35.00CR
				BLINDS/MAINT SHOP	134.05
				SHELVING/MAINT. SHOP	298.40
053617	01/08/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/BUS BARN	327.85
				ELECTRICITY/DISTRICT	12,971.10
				ELECTRICITY/DIST	1,917.11
053618	01/08/16	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL#89255/CHROME BOOKS/CARTS	89.88
053619	01/08/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES	11,967.38
053620	01/08/16	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	LIGHTING SUPPLIES/MS	221.15
				LIGHTING SUPPLIES/MS	75.56
				LIGHTING SUPPLIES/MS	157.11
053621	01/08/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	279.77
053622	01/08/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	COOLANT TEMP. SENSOR/BUS #301	49.51
				OIL TEST KITS/ALL VEHICLES	253.92
				BUS REPAIR PARTS/BUS #308	521.82
				BRAKE REPAIR/BUS #312	296.68
				MINI ONBOARD CHARGER/BUS #309	77.97
				FILTER/BUS #309	43.49
				TRANSMISSION FLUID/ALL BUSES	84.60
				CORE CREDIT/BUS #312	60.00CR
053623	01/08/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRE REPAIR/BUS #12	141.00
053624	01/08/16	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HEATPUMP REPAIR PHS	70.00
053625	01/08/16	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	235.00

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053626	01/08/16	MOUNTAINVIEW EQUIPMENT CO	MERIDIAN, ID 83680-0690	SNOW/DEDRIS BROOM	407.70
				TIE ROD & ASSY	234.87
053627	01/08/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FUEL/OIL/TRANS FILTER BUS 312 314	55.95
				CONNECTOR VEHICLE 321	20.37
				ACCUFIT VEHICLE 321	15.98
				BRAKE PED REPLCMT #321	26.82
053628	01/08/16	NUTT MICHELLE	PAYETTE, ID 83661	PRIME MEMBERSHIP	99.00
053629	01/08/16	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	292.50
053630	01/08/16	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BALL BEARING BUS 313	50.60
053631	01/08/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,690.70
053632	01/08/16	RAMIREZ, ERNESTO	ONTARIO, OR 97914	LEP PROF DEV WORKSHOP	800.00
053633	01/08/16	REALITYWORKS	EAU CLAIRE, WI 54701	REAL CARE BABIES QUOTE #265237	2,599.50
053634	01/08/16	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	FILTER BUS 315	89.97
				COVER & SEAL ASSY BUS 303	27.61
				ARM CROSSING GATE BUS 303	56.89
				OFF SITE HORN REPAIR BUS 301	523.84
053635	01/08/16	S & H TERMINAL, INC	PAYETTE, ID 83661	BULB TERM WIRE ALL VEHICLE	32.47
				BULB TERM WIRE ALL BUS	97.43
053636	01/08/16	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SHOP SHELVING	27.68
053637	01/08/16	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	BUILDING PAINT	99.65
				BUILDING PAINT	103.94
053638	01/08/16	SPELMAN ANGIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
053639	01/08/16	STANDARD PLUMBING	SANDY , UT 97914	TOILET BOWLS PHS	250.00
053640	01/08/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES PPS	84.96
				CLASS SUPPLIES GREG STUTZMAN	87.81
053641	01/08/16	UPSON COMPANY	CALDWELL, ID 83605	ROOF REPAIR MMS	787.00
053642	01/08/16	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
053643	01/08/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STUDENT HYGIENE SUPPLIES	18.75
				LIFESKILL SUPPLIES	20.92
				RETURN CREDIT LIFSKILL SUPPLIES	3.78CR
053644	01/08/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	BATH TISSUE & PAPER TOWELS	15,516.59
053645	01/08/16	WEEKS, STEPHANIE	PAYETTE, ID 83661	PRINTER INK	66.00
053646	01/08/16	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE WES	496.20
				COPIER LEASE MMS	475.53
				COPIER LEASE PPS	558.21
				COPIER LEASE DIST OFFICE	103.38
				COPIER LEASE PPS	434.18
053647	01/08/16	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
053648	01/08/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	THOMAS BLUE PAINT BUS 312	34.04
053649	01/08/16	COLUMBIA BANK VISA	,	KG GRANT CHRISTMAS PROJECT	103.11
053650	01/08/16	COLUMBIA BANK VISA	,	CLASS SUPPLIES MARISA RUDA	51.07
				BOARD GIFTS CHRISTMAS	165.12
				COACHES VEHICLE FUEL	52.64
053651	01/08/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	T1 CLASS SUPPLIES	140.40
053652	01/08/16	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	REPLCE RUSTED SPRINKLER PIPE PH	2,208.35
053653	01/11/16	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS PEC	296.33
053654	01/12/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	ADMIN MEETING MEALS	69.10
				CHROMEBOOK MICE	176.80
				REFUND GO DADDY	214.50CR
				NETSUPPORT	296.36
				BATTERY, SURGE PROTECTOR	74.89
				KG GINGERBREAD HOUSE WALMART	107.19
				MAIL DEFECTIVE BUS CAMERA	31.28
				MMS COMMON CORE	30.00
				THERMOSTAT FOR BUILDINGS	616.70
				CLASS SUPPLIES MARISA RUDA	23.99
				VEHICLE FUEL	40.07
				DIST CHRISTMAS GIFT CARDS	2,080.00
				PHS SPANISH TEXTBOOKS	437.00
				DIST OFFICE SECURITY CAMERA CABI	86.63
				BOARD CHRISTMAS GIFTS	400.00
053655	01/12/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	45.11
				DRAMA TRIP BUS MEALS	35.93
				BUS FUEL DRAMA TRIP	124.90
053656	01/13/16	MARTINEZ, MIA	MOSCOW, ID 83843	ROBERT MCKINNEY SCHOLORSHIP RE	500.00
053657	01/13/16	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH/STUDENT RECORD MAIL	58.00
053658	01/14/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HEALTH PREMIUM/AMY	125.00
053659	01/15/16	2M DATA	OREM, UT 84057	PAYROLL ANNUAL UPDATE	505.00
				BUDGET/PAYROLL SIGNATURE UPDAT	35.00
053660	01/15/16	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	MILEAGE REIMB/MIGRANT HOME VISIT	22.25
053661	01/15/16	AIR FILTERS SUPER STORE	BOISE, ID 83713	FURNACE FILTERS	3,583.67
053662	01/15/16	ALBERTSONS	PAYETTE, ID 83661	STAFF MEETING SUPPLIES	20.48
				KG GINGER BREAD UNIT	10.58
053663	01/15/16	ROBINSON VIKING-WHITE SEWING	NAMPA, ID 83651	SEWING MACHINE/SEWING MACHINE I	324.00
053664	01/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012016	1,899.71
				BLUE CROSS BENEFIT - 012016	2,986.82
				Blue Cross Vision - 012016	328.00

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				BLUE CROSS BENEFIT - 012016	1,047.60
				Blue Cross Benefit - 012016	305.40
				BLUE CROSS BENEFITS - 012016	75.60
				Blue Cross Benefit - 012016	51.50
				Blue Cross Vision - 012016	586.66
				Blue Cross Vision - 012016	696.68
				Blue Cross Dental - 012016	1.64
				Blue Cross Vision - 012016	2,087.14
				BLUE CROSS BENEFIT - 012016	6,210.66
				Blue Cross Dental - 012016	143.37
				BLUE CROSS BENEFIT - 012016	486.19
				BLUE CROSS BENEFIT - 012016	2,237.54
				Blue Cross Dental - 012016	3,769.53
				Blue Cross Vision - 012016	1,047.60
				Blue Cross Vision - 012016	399.08
				Blue Cross Vision - 012016	534.50
				BLUECROSS DENTAL BLUE - 012016	17,283.28
				Blue Cross Vision - 012016	597.12
				BLUE CROSS BENEFIT - 012016	518.39
				BLUE CROSS HSA PLAN - 012016	5,167.38
				Blue Cross Dental - 012016	831.97
				BLUECROSS DENTAL BLUE - 012016	16,879.11
				Blue Cross Vision - 012016	399.14
				Blue Cross PPO Dental - 012016	388.28
				BLUE CROSS HSA PLAN - 012016	1,293.18
				Blue Cross Dental - 012016	523.80
				Blue Cross Dental - 012016	2,522.41
				Blue Cross Dental - 012016	3,142.67
				BlueCross Benefit - 012016	5,761.80
053665	01/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
053666	01/15/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	MOP FINISH PADS	46.44
053667	01/15/16	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	59.40
				ALT HIGH LONG DISTANCE	1.25
				BUS BARN LONG DISTANCE	0.94
				PEC LONG DISTANCE	3.01
053668	01/15/16	CRANE ALARM	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	2,900.00
053669	01/15/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/SWS	22.21
053670	01/15/16	GRAINGER	KANSAS CITY, MO 64141-6267	CHAIN/PYAGROUND EQUIPMENT	230.56
053671	01/15/16	GRAY, CHRISTINA	PAYETTE, ID 83661	CLASS SUPPLIES	200.00
				BENEFITS FAIR SUPPLIES	50.00
053672	01/15/16	HALL ALVIN	PAYETTE, ID 83661	WORK GLOVES/MAINT. SHOP	42.38
053673	01/15/16	HOMETOWN MOTORS	WEISER, ID 83672	BUSHING/DODGE PICKUP	9.38
053674	01/15/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POLICY UPDATE SERVICES	495.00
053675	01/15/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/GODBY	40.34
				REIMB CREDIT CARD FEE	27.83
053676	01/15/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPLOYER SHARE FICA - 012016	266.22
				FICA BENEFIT - 012016	2,926.28
				FICA BENEFIT - 012016	1,151.82
				FICA BENEFIT - 012016	1,041.13
				FICA BENEFIT - 012016	252.51
				MEDICARE/FICA BENEFIT - 012016	203.60
				FICA BENEFIT - 012016	960.61
				EMPL Share MEDICARE - 012016	178.45
				FICA BENEFIT - 012016	1,322.00
				FICA BENEFIT - 012016	58.88
				Employer Medicare - 012016	20.57
				FICA BENEFIT - 012016	1,185.16
				MEDICARE FICA - 012016	52.09
				MEDICARE FICA - 012016	9.69
				EMPLOYER SH MEDICARE - 012016	6.55
				FICA/MEDI/RET - 012016	7.86
				FICA BENEFIT - 012016	522.33
				MEDICARE BENEFIT - 012016	9.53
				FICA BENEFIT - 012016	118.21
				FICA BENEFIT - 012016	1,500.29
				FICA BENEFIT - 012016	63.49
				FICA BENEFIT - 012016	308.94
				FICA BENEFIT - 012016	131.75
				FICA BENEFIT - 012016	723.51
				FICA BENEFIT - 012016	371.71
				FICA BENEFIT - 012016	190.28
				FICA BENEFIT - 012016	1,665.49
				FICA BENEFIT - 012016	604.45
				FICA BENEFIT - 012016	186.14
				FICA BENEFIT - 012016	898.19
				MEDICARE FICA - 012016	373.01
				FICA BENEFIT - 012016	157.74

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				EMPLOYER SHARE FICA - 012016	92.13
				FICA BENEFIT - 012016	68.86
				EMPLR MEDICARE FICA - 012016	343.96
				FICA BENEFIT - 012016	9,784.50
				FICA BENEFIT - 012016	202.50
				FICA BENEFIT - 012016	8,227.70
				FICA BENEFIT - 012016	1,277.99
				FICA BENEFIT - 012016	164.67
053677	01/15/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
053678	01/15/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 012016	11.23
				FICA/MEDI/RET - 012016	13.00
				RET. BENEFIT - 012016	13,940.89
				RET. BENEFIT - 012016	2,969.67
				RET. BENEFIT - 012016	895.52
				RET. BENEFIT - 012016	345.28
				RET. BENEFIT - 012016	18.32
				RET. BENEFIT - 012016	778.45
				RET. BENEFIT - 012016	2,325.41
				RET. BENEFIT - 012016	515.40
				RETIREMENT - 012016	368.32
				RET. BENEFIT - 012016	2,706.59
				RET. BENEFIT - 012016	195.16
				RET. BENEFIT - 012016	274.65
				EMPL Share retirement - 012016	305.12
				RET. BENEFIT - 012016	228.35
				RETIREMENT - 012016	434.74
				RET. BENEFIT - 012016	1,223.30
				RET. BENEFIT - 012016	2,033.53
				RET. BENEFIT - 012016	4,915.32
				RET. BENEFIT - 012016	291.81
				RET. BENEFIT - 012016	332.80
				RET. BENEFIT - 012016	1,465.03
				RET. BENEFIT - 012016	1,733.65
				RETIREMENT BENEFIT - 012016	17,091.09
				RET. BENEFIT - 012016	330.89
				RET. BENEFIT - 012016	1,548.14
				RET. BENEFIT - 012016	84.87
				Retirement Benefit - 012016	35.01
				RET. BENEFIT - 012016	1,723.95
				RET 10.39% - 012016	717.60
				RET 10.39% - 012016	271.05
				RET 10.39% - 012016	161.43
				RETIREMENT - 012016	592.36
				RETIREMENT - 012016	17.32
				RET. BENEFIT - 012016	1,898.99
				RET 10.39% - 012016	88.19
053679	01/15/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
053680	01/15/16	PLATT.COM	BOSTON, MA 02241-8759	BALLAST MAINTENEANCE	123.80
053681	01/15/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 012016	16.00
				LIFE INSURANCE - 012016	6.10
				LIFE INSURANCE - 012016	128.79
				STANDARD LIFE BENEFT - 012016	2.19
				LIFE INSURANCE - 012016	45.52
				LIFE INSURANCE - 012016	50.48
				LIFE INSURANCE - 012016	71.43
				LIFE INSURANCE - 012016	10.40
				LIFE INSURANCE - 012016	85.89
				LIFE INSURANCE - 012016	78.92
				STANDARD LIFE BENEFI - 012016	7.92
				LIFE INSURANCE - 012016	315.09
				LIFE INSURANCE - 012016	1.15
				LIFE INSURANCE - 012016	17.93
				LIFE INSURANCE - 012016	12.70
				LIFE INSURANCE - 012016	73.00
				LIFE INSURANCE - 012016	8.00
				Life Ins Benefit - 012016	0.79
				LIFE INSURANCE - 012016	8.96
				STANDARD LIFE BENEFI - 012016	7.58
				LIFE INSURANCE - 012016	252.75
				Life Ins Benefit - 012016	4.66
				Life Insurance Benefit - 012016	5.93
				LIFE INSURANCE - 012016	39.88
				LIFE INSURANCE - 012016	29.16
				LIFE INS BENEFIT - 012016	16.00
				LIFE INSURANCE - 012016	8.16
				LIFE INSURANCE - 012016	9.86
				STANDARD LIFE INS - 012016	5.01

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				LIFE INSURANCE - 012016	23.75
				Life Ins Benefit - 012016	88.00
053682	01/15/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
053683	01/15/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	ENVELOPES/ROLODEX CARDS	52.46
				PRINTER INK	32.59
				CHAIR MAT	44.93
053684	01/15/16	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	REIMB CLASS SUPPLIE	165.67
053685	01/15/16	VERIZON WIRELESS	DALLAS, TX 75266-108	KG DIRECTOR CELL	67.52
				SPED CELL PEC	77.52
				DISTRICT WIDE CELLS	576.59
				BUS BARN CELLS	34.22
				DIST TECH CELLS	120.51
				MIGRANT CELLS	80.01
053686	01/15/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CLEANER	88.95
053687	01/15/16	WELLINGTON HOUSE	PORTLAND, OR 97230	MARKETING CLASS SUPPLIES	300.00
053688	01/15/16	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	425.00
053689	01/15/16	WEX BANK	CARL STREAM, IL 60197-6293	DRIVER ED CAR FUEL	44.31
				BUS FUEL	2,918.11
				MAINT. VEHICLES FUEL	244.80
				VEHICLE FUEL	542.91
053690	01/15/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER /WESTSIDE	100.00
053691	01/15/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ADVANCED OPPURTUNITIES REIMB.	136.25
053692	01/20/16	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
053693	01/21/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK NATALIE SNOOK	34.75
053694	01/21/16	COOK, STEPHEN	PAYETTE, ID 83661	DR. EDTUITION FEE REIMBURSEMENT	25.00
053695	01/21/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHARLES YORK	34.75
053696	01/22/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK MICHELLE OVERN	34.75
053697	01/22/16	CENTURYLINK	PHOENIX, AZ 85038-9040	BUS BARN PHONE	36.70
				PAC PAHS PHONES	73.40
				DIST WIDE PHONES	1,699.41
				PEC PHONES SPED	118.05
053698	01/22/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
053699	01/26/16	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	VOCATIONAL SCHOLORSHIP	1,000.00
053700	01/26/16	GREIF, JODY	PAYETTE, ID 83661	REIMB./CLASSROOM SUPPLIES	200.00
053701	01/26/16	WARZYN RON	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	200.00
053702	01/26/16	DILLABAUGH'S FLOORING AMERICA	BOISE, ID 83705	CARPETING/PRIMARY SCHOOL	8,457.00
053703	01/27/16	KAMMERZELL, JANET	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	600.00