

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2016-02-2016)	DESCRIPTION	AMOUNT
003332	02/03/16	CAMPBELL, KELLIE	PAYETTE, ID 83661		CELL PHONE	57.59
003333	02/03/16	D B SUPPLY CO	CALDWELL, ID 83605-6077		TARP FOR FREEZER	129.99
003334	02/03/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846		FOOD SUPPLIES	14,811.70 1,004.24
003335	02/03/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370		STATE SALES TAX	32.04
003336	02/03/16	MEADOW GOLD DAIRIES - BOISI	DENVER, CO 80271-0960		MILK FOOD	5,683.52 139.33
003337	02/03/16	SNA	BALTIMORE, MD 21275-9297		RECERTIFICATION	100.00
003338	02/03/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027		TRAINING - FOOD SERV DE	60.00
003339	02/05/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-80		SUPPLIES	20.34
003340	02/16/16	COLUMBIA BANK VISA	,		LUNCH POSTAGE STAMPS	98.00
003341	02/16/16	COLUMBIA BANK VISA	,		FOOD SERV CONF FLIGHT	474.70
003342	02/18/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118		SUPPLIES	624.04
003343	02/18/16	CAMPBELL, KELLIE	PAYETTE, ID 83661		MILEAGE REIMBURSEMENT	366.66
003344	02/18/16	CINTAS CORP #10	CHICAGO , IL 60680-1005		MOP SERVICE	66.39
003345	02/18/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164		SUPPLIES	4.99
003346	02/18/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303		SUPPLIES	1,229.52
003347	02/18/16	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514		FOOD SUPPLIES	1,062.45 31.50
003348	02/18/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617		NORTHWEST DISTRIBUTION SUPPLIES	12,921.62 156.10
003349	02/18/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661		LUNCH PAYROLL	30,695.99
003350	02/18/16	PAYETTE HIGH SCHOOL DESIGN	PAYETTE, ID 83661		FOOD SERVICE T-SHIRTS	234.00
003351	02/18/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661		FRIG & FREEZER REPAIR	870.00
003352	02/18/16	SYSCO IDAHO	BOISE, ID 83717-0007		FOOD SUPPLIES	389.90 274.18
003353	02/18/16	TRACTOR SUPPLY DEPT	PHOENIX, AZ 85062-8004		CASTERS FOR FOOD CARTS	33.98
003354	02/26/16	SNA	BALTIMORE, MD 21275-9297		ANC 2016 REGISTRTRN J. KAM	315.00
053701	02/02/16	WARZYN RON	PAYETTE, ID 83661		ANC 2016 REGISTRTRN K. DA	285.00
053704	02/03/16	PAYETTE GREATER CHAMBER	PAYETTE, ID 83661		VOID CHECK	200.00CR
053705	02/03/16	WESTERN MONITORING COMPA	NAMPA, ID 83653		MEMBERSHIP DUES 6 MON'	25.00
053706	02/03/16	WELLS FARGO FINANCIAL LEAS	DES MOINES, IA 50306-0306		ALARM MONITORING ALL E	320.00
					COPIER LEASE DIST OFFICE	103.38
					COPIER LEASE PPS	434.18
					COPIER LEASE WES	496.20
					COPIER LESE MMS	475.53
					COPIER LEASE PHS	558.21
053707	02/03/16	iMASTER REPAIR, LLC	PAYETTE, ID 83661		CLASS SUPPLIES BLASER	100.00
053708	02/03/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174		CLASSROOM SUPPLIES	625.45
					Supplies - Greg Stutzman	97.43
					Bluetooth Speaker for Board	24.99
					Bluetooth Speaker for Board	24.99CR
					CLASS SUPPLIES LORI STEIN	200.90
					CLASSROOM SUPPLIES/HOI	174.00
053709	02/04/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027		BACKGRND CK HEATHER V	33.50
053710	02/04/16	BELVOIR DON	PAYETTE, ID 83661		CREDIT REIMBURSEMENT	150.00
053711	02/04/16	BLUE TARP FINANCIAL INC	ATLANTA, GA 30348-5525		TRAILER ASSIST GORILL	169.99
053712	02/04/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704		COPY MACHINE COSTS/SPE	14.36
053713	02/04/16	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612		MATH FACT FLUENCY CON	1,050.00
053714	02/04/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619		BOTTLED WATER/SPEC. ED	20.15
					COOLER RENTAL/MAINT. SF	9.75
					BOTTLED WATER/COOLER I	20.10
					BOTTLED WATER/MAINT. SI	5.90
053715	02/04/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164		BUILDING REPAIR SUPPLIE:	53.11
					BUILDING REPAIR SUPPLIE:	69.10
053716	02/04/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802		MAINT. REPAIR SUPPLIES	465.96
053717	02/04/16	DIXON BOB	PAYETTE, ID 83661		REIMB/GAS/AWAY GAME DI	47.99
					REIMB/CLASSROOM SUPPLI	57.48
053718	02/04/16	DYNA SYSTEMS	DALLAS, TX 75397-1342		RIG WASH/ALL BUSSES	179.50
					MISC. TOOLS/BUS BARN	81.15
					MISC. MAINT. REPAIR SUPPI	374.58
053719	02/04/16	EDNETICS	POST FALLS, ID 83854		DISTRICT INTERNET SERVI	198.00
					DISTRICT INTERNET SERVI	722.00
053720	02/04/16	FISHER'S	BOISE, ID 83714		COPY MACHINE COSTS/PS	246.49
					COPY MACHINE COSTS/HS	217.75
053721	02/04/16	FITCH, STERLING	PAYETTE, ID 83661		REIMB/CLASSROOM SUPPLI	135.56
053722	02/04/16	FLINN SCIENTIFIC	BATAVIA, IL 60510		CLASSROOM SUPPLIES/BRL	190.95
053723	02/04/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709		BUS REPEATER SERVICES	146.75
053724	02/04/16	GENESIS INC.	MOUNT VERNON, WA 98273		CLASSROOM SUPPLIES/B. B	84.94
053725	02/04/16	GODBY PEGGY	PAYETTE, ID 83661		REIMBURSE/CLASSROOM SI	14.83
053726	02/04/16	GRAINGER	KANSAS CITY, MO 64141-6261		CHAIR CASTERS W/LOCKS/A	45.32
					SHEET METAL THICKNESS C	34.36
					ALARM SYSTEM BATTERIES	140.80
					INDUSTRIAL PERM. MARKEI	4.04
					CORDLESS WET/DRY VACUI	169.60
					PAVEMENT REPAIR/HS PAF	316.30
053727	02/04/16	GRAVERSEN, JOHN	PAYETTE, ID 83661		REIMB/CLASSROOM SUPPLI	30.00
053728	02/04/16	GREIFS MUSIC CENTER	ONTARIO, OR 97914		MUSIC SUPPLIES MURDOCK	56.85
053729	02/04/16	HALL ALVIN	PAYETTE, ID 83661		REIMB/SUPPLIES/STAFF MEI	11.46
053730	02/04/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661		GARBAGE/TRASH REMOVAI	2,158.95
053731	02/04/16	HITTLE KATHY	PAYETTE, ID 83661		CLASS SUPPLIES HITTLE	202.37

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053732	02/04/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT ELECTRICITY/BUS BARN	13,511.57 375.05
053733	02/04/16	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	ELECTRICITY/DISTRICT INTERNET INTERNAL CONN	1,818.21 87.74
053734	02/04/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	INTERNET ACCESS BID GAS FURNACES/DISTRICT	85.60 11,144.03
053735	02/04/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	GAS FURNACES/BUS BARN MEDICAID ADM. FEE	257.68 151.99
053736	02/04/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	MEDICAID ADM. FEE BUS FILTER/BUS #313	184.50 34.75
053737	02/04/16	LAKESHORE LEARNING MATERI	CARSON, CA 90895	TENSION BELTS/BUS #310 CHAINPLATES/WHEEL.BUS	267.59 630.93
053738	02/04/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	CLASSROOM SUPPLIES TIRE TUBE/LAWN SWEEPER	97.00 22.81
053739	02/04/16	MCCREA HEATING PLUMBING C	PAYETTE, ID 83661	Recaps for 4 tires for bus #12 HVAC REPAIR MMS	775.96 140.00
053740	02/04/16	MCELROY LEONARD	PAYETTE, ID 83661	HVAC REPAIR MMS HVAC REPAIR MMS	492.00 32.90
053741	02/04/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	HVAC REPAIR PHS REIMB/DIST. 3 BUS DRIVER 1	694.10 9.09
				GAS CAP PREVENT #345 DEFRTSR FLUID ALL BUS	11.49 89.90
				TRAN OIL FUEL FILTR BUS 1 OIL FILTER VEHICLE 45, 32	56.23 5.08
				CR 999495 RTRN FUEL FLTE BRAKES & PADS VEHICLE 3:	9.29CR 314.70
				CORE DEPOST RTRN #336 TRACTOR HYDRAULIC FLUI	69.18CR 45.29
				TRACTOR PARTS GAS CAP #345	33.14 8.29
				GROUND SUPPLIES MAINTENANCE SUPPLIES	15.89 65.00
053742	02/04/16	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	WATER/SEWER DISTRICT	1,628.50
053743	02/04/16	PAYETTE CITY OF	PAYETTE, ID 83661	CSI TUITION DC STUDENT	350.00
053744	02/04/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	LETTERHEAD	90.40
053745	02/04/16	PAYETTE PRINTING	PAYETTE, ID 83661	MAINTANCE SUPPLIES	373.90
053746	02/04/16	PLATT.COM	BOSTON, MA 02241-8759	MAINTENANCE SUPPLIES	26.89
053747	02/04/16	PLUMBMASTER, INC	BOSTON, MA 02284-2370	PLUMBING SUPPLIES PPS	397.22
053748	02/04/16	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	AG SUPPLIES	339.36
053749	02/04/16	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM BULB NUTS BOLTS AI	72.64
				TERM BULB NUTS BOLTS VI	24.21
053750	02/04/16	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL SHERM WOI	68.00
053751	02/04/16	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	14.64
053752	02/04/16	SCHOOL SPECIALTY/CLASSROO	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES/MOI	165.09
053753	02/04/16	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT FOR WEIGHT ROOM	20.86
053754	02/04/16	SPRAYBERRY, MONICA	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLI	11.53
053755	02/04/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK KYLIE MURPH	33.50
053756	02/04/16	T A WELDING INC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	79.54
				MAINTENANCE SUPPLIES	95.83
				MAINTENANCE SUPPLIES	57.60
053757	02/04/16	TEACHER DIRECT	BIRMINGHAM, AL 35202	KINDERGARTEN CLASSROC	127.38
053758	02/04/16	TEACHERS SYNERGY, LLC	CHICAGO, IL 60675-6759	CLASSROOM SUPPLIES/MOI	35.00
053759	02/04/16	WARZYN RON	PAYETTE, ID 83661	REIMBURSE CLASS SUPPLIE	26.00
053760	02/04/16	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	350.00
053761	02/04/16	WESTERN MOUNTAIN BUS SALE	NAMPA, ID 83686	WINDSHLD, TUB, ORING BL	223.22
				BRAKE PEDAL RUBBER BU:	42.91
				CABLE CONTRL BUS 8	20.98
053762	02/04/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK STUART MAR	34.75
053763	02/04/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-80	STARFALL MEMBERSHIP	270.00
053764	02/05/16	AEI SYSTEMS	MERIDIAN, ID 83642-2608	INTERCOM REPAIR/PS	245.00
053765	02/05/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CARD STOCK AND BORDER	44.00
				CYO-54-3115-038/RED WASH	2.77
				CYO-54-3115-034/YELLOW W	2.57
				CLASSROOM SUPPLIES/L T	127.99
				CYO-54-3115-042/BLUE WAS	2.77
				CYO-54-3115-044/GREEN W/	2.77
053766	02/05/16	GRIFFIN, MARK	PAYETTE, ID 83661	CONSULTATION FEES/PHOI	200.00
053767	02/05/16	HOMETOWN MOTORS	WEISER, ID 83672	SENSOR ASSEMBLY/CHEVY	82.95
053768	02/05/16	MCGRAW HILL ED HOLDINGS, L	CHICAGO, IL 60694-1545	All items shown on quote VA	6,512.40
053769	02/05/16	MCKENZIE, EMILY	PAYETTE, ID 83661	CLASS SUPPLIES E. MCKENZ	94.00
053770	02/05/16	SIMPLEXGRINNELL LP	PALATINE, IL 60055-0320	REPAIR FIRE ALARM	71.50
053771	02/05/16	TREASURE VALLEY COMMUNITY	ONTARIO, OR 97914	STUDENT TUITION	465.00
053772	02/05/16	TWO RIVERS MEDICAL CLINIC	WEISER, ID 83672	DOT PHYSICAL BUD FISHEP	110.00
053773	02/05/16	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
053774	02/05/16	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY PLANT BOYER	55.00
053775	02/08/16	KUNZLER, ERIKA	PAYETTE, ID 83661	FAMILY QUILTING CLASS IN	180.00
053776	02/16/16	DISCOVERY CENTER	,	SUPPLIES DISCOVERY CENT	19.00
				KG FIELD TRIP	380.00
053777	02/16/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	CLASS SUPPLIES PPS	30.00
				PHS TEXTBOOKS	2,107.20
				HIGLEY PTE SUPPLIES	332.30
				UPS BATTERY	28.91

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				CHROMEBOOK WIRELESS	988.60
				POWER STRIPS	44.85
				TONER	59.62
				CHROMEBOOK CART SUPP	16.95
				ADAPTERS	47.94
				CLASS SUPPLIES SURMEIER	457.60
				ADMIN MEETING MEALS	6.25
				MATH BOOKS	140.53
				C. HIGLEY CLASS SUPPLIES	152.95
				PPS PE SUPPLIES	933.51
				FCCLA DUES	384.00
				CLASS SUPPLIES KAMMERZ	93.70
				OFFICE SUPPLIES DO	17.25
				TEXT BOOKS PHS	467.16
				MAINTENANCE POSTAGE	47.80
				VEHICLE FUEL	39.67
				HEATING ELEMENT	426.64
				BUS CAMERA REPAIR	17.40
				OETC TRAINING DANNY/M/	230.00
				CLASS SUPPLIES WEYMOUT	211.63
053778	02/16/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	AG ADVISOR ROOM	89.00
				BUS FUEL WRESTLING	100.00
				TRACTOR PARTS	400.25
				BUS DRIVER RM WRESTLING	55.37
				STUDENT ROOMS AG	416.00
053779	02/16/16	COLUMBIA BANK VISA	,	ADMIN POSTAGE STAMPS	200.00
				TRACTOR PARTS	95.98
053780	02/16/16	COLUMBIA BANK VISA	,	IASEA PROF DEV FITCH &S	300.00
053781	02/16/16	COLUMBIA BANK VISA	,	VEHICLE FUEL	43.60
				ADMIN POSTAGE	14.40
053782	02/17/16	COLUMBIA BANK VISA	,	VALENTINE PROF AMAZON	115.36
053783	02/17/16	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTC	265.34
053784	02/17/16	WELLS FARGO FINANCIAL LEAS	DES MOINES, IA 50306-0306	COPIER LEASE MMS	475.53
				COPIER LEASE DIST OFFICE	103.38
				COPIER LEASE PPS	434.18
				COPIER LEASE WES	496.20
				COPIER LEASE PHS	558.21
053785	02/17/16	LOW NATHAN	PAYETTE, ID 83661	REIMB/GREENHOUSE SUPP	223.99
053786	02/18/16	2R'S ELECTRIC	ONTARIO, OR 97914	AIR COMRESSOR REPAIR/A	364.88
053787	02/18/16	A1 SPEED O MOTIVE	FRUITLAND, ID 83619	EXHAUST PIPE/CLAMPS B	60.00
				BUS REPAIR LABOR BUS #	24.00
053788	02/18/16	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	HEAT PUMP REPAIR/HS	392.50
053789	02/18/16	BARKER, KIMBERLY	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SL	39.88
053790	02/18/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HSA PLAN - O:	1,899.71
				Blue Cross Vision - 022016	1,047.60
				Blue Cross Vision - 022016	305.40
				Blue Cross Vision - 022016	51.50
				Blue Cross Dental - 022016	3,769.53
				Blue Cross Dental - 022016	523.80
				Blue Cross Dental - 022016	586.66
				Blue Cross Vision - 022016	2,087.14
				Blue Cross Vision - 022016	534.50
				Blue Cross Vision - 022016	597.39
				Blue Cross Vision - 022016	338.97
				Blue Cross Vision - 022016	3,142.67
				Blue Cross Vision - 022016	696.68
				Blue Cross Vision - 022016	5.61
				Blue Cross Dental - 022016	143.49
				Blue Cross Vision - 022016	6,228.13
				BLUE CROSS BENEFIT - 022	486.19
				Blue Cross Vision - 022016	1,047.60
				Blue Cross Vision - 022016	399.08
				BLUE CROSS BENEFIT - 022	3,510.62
				BLUE CROSS BENEFIT - 022	2,346.11
				BLUE CROSS BENEFIT - 022	5,135.61
				Blue Cross Vision - 022016	518.39
				BLUE CROSS HSA PLAN - O:	831.97
				BLUECROSS DENTAL BLUE	17,109.98
				Blue Cross Dental - 022016	395.68
				Blue Cross Vision - 022016	390.63
				BLUECROSS DENTAL BLUE	16,906.83
				BLUE CROSS HSA PLAN - O:	1,293.18
				BlueCross Benefit - 022016	5,761.80
				BLUE CROSS BENEFIT - 022	1,867.85
053791	02/18/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
053792	02/18/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	GYM FINISH	4,296.00
053793	02/18/16	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	68.74
				PEC LONG DISTANCE SPED	3.48
				ALT HIGH LONG DISTANCE	1.80
				BUS BARN LONG DISTANCE	0.90
053794	02/18/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PEC SPED PHONES	118.05
				DISTRICT WIDE PHONES	1,671.48

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				ALT HIGH PHONES	73.40
				BUS BARN PHONE	36.70
053795	02/18/16	CHRISTIAN DEBBIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	350.00
053796	02/18/16	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPEC. ED	77.62
053797	02/18/16	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612	REGISTRATION - FOUR TEA	840.00
053798	02/18/16	DAUGHARTHY, MARIANNE	PAYETTE, ID 83661	MILEAGE, PARKING TECH C	123.00
053799	02/18/16	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVI	198.00
				DISTRICT INTERNET SERVI	722.00
053800	02/18/16	GRAINGER	KANSAS CITY, MO 64141-6261	ELECTRIC DRILL/BUS BARN	140.20
				SHEET METAL/MAINT. SHOF	121.00
				EYE WASH PRESERVATIVE	20.42
053801	02/18/16	GREIF, GWEN	PAYETTE, ID 83661	CLASS SUPPLIES	53.19
053802	02/18/16	HANIGAN CHEVROLET	PAYETTE, ID 83661	HOSES/BUS #335	36.28
053803	02/18/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM DI	26.24
053804	02/18/16	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	VENT REGISTERS/COVERS	65.29
053805	02/18/16	IASBO	,	REGISTRATION/SCHOOL FIN	125.00
053806	02/18/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	DAY ON THE HILL REGISTR.	325.00
053807	02/18/16	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #89554/INTERNET A	92.02
053808	02/18/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MIDICAID ADM. FEE	217.71
053809	02/18/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS REPAIR STOCK SUPPLI	737.72
				WASHER FLUID/ALL BUSSE!	167.76
053810	02/18/16	LAWN KEEPER	FRUITLAND, ID 83619	TREE/SHRUB TREATMENT P	16.39
				TREE SHRUB TREATMENT V	309.72
053811	02/18/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRE TUBE/LAWN SWEEPER	22.81
053812	02/18/16	LOVE AND LOGIC INSTITUTE INC	GOLDEN, CO 80401-2300	LOVE & LOGIC CONF HILAF	99.00
053813	02/18/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES SHOP TOOLS	18.88
				HANGER BUS 306	8.40
				WIPER BLADE MONTANA	10.79
				OIL FILTER VEHICLE 335	2.29
053814	02/18/16	NORCO	BOISE, ID 83715-5299	ACETYLENE	37.79
				OXYGEN	96.56
				CREDIT DUPLICATE PYMT C	48.60CR
053815	02/18/16	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVIC	292.50
053816	02/18/16	ONTARIO BEARING & HYDRAUL	ONTARIO, OR 97914	BEARING AND SEAL BUS 3C	176.53
053817	02/18/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB CREDIT CARD FEE	21.54
053818	02/18/16	PAYETTE SCHOOL DIST WH BN	PAYETTE, ID 83661	FICA BENEFIT - 022016	1,278.01
				FICA BENEFIT - 022016	308.95
				FICA BENEFIT - 022016	203.62
				FICA BENEFIT - 022016	205.90
				EMPL Share FICA - 022016	178.47
				EMPLOYER SHARE FICA - O	266.20
				Employer Medicare - 022016	20.57
				FICA BENEFIT - 022016	723.54
				FICA BENEFIT - 022016	1,185.14
				FICA BENEFIT - 022016	8,312.23
				EMPLOYER SHARE FICA - O	52.11
				EMPLOYER SHARE FICA - O	9.69
				FICA/MEDI/RET - 022016	7.86
				EMPLOYER SH MEDICARE -	6.55
				FICA BENEFIT - 022016	2,633.32
				FICA BENEFIT - 022016	1,018.64
				FICA BENEFIT - 022016	1,031.95
				FICA BENEFIT - 022016	204.79
				FICA BENEFIT - 022016	1,178.81
				FICA BENEFIT - 022016	1,585.66
				FICA BENEFIT - 022016	522.33
				MEDICARE BENEFIT - 02201	20.43
				FICA BENEFIT - 022016	57.76
				FICA BENEFIT - 022016	1,552.95
				FICA BENEFIT - 022016	118.22
				FICA BENEFIT - 022016	131.75
				FICA BENEFIT - 022016	484.43
				FICA BENEFIT - 022016	190.28
				FICA BENEFIT - 022016	893.65
				MEDICARE FICA - 022016	373.01
				FICA BENEFIT - 022016	157.73
				FICA BENEFIT - 022016	202.52
				FICA BENEFIT - 022016	10,021.35
				MEDICARE FICA - 022016	92.19
				FICA BENEFIT - 022016	225.29
				FICA BENEFIT - 022016	227.21
				EMPLR MEDICARE FICA - O:	343.95
				FICA BENEFIT - 022016	1,227.69
				FICA BENEFIT - 022016	1,695.85
053819	02/18/16	PAYETTE SCHOOL DIST WH BN	PAYETTE, ID 83661	***VOID***	0.00
053820	02/18/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 022016	368.32
				RET. BENEFIT - 022016	895.52
				RET. BENEFIT - 022016	13,937.14
				RET. BENEFIT - 022016	36.64
				RET. BENEFIT - 022016	2,969.67
				RET. BENEFIT - 022016	345.28
				RET. BENEFIT - 022016	2,740.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RET. BENEFIT - 022016	195.16
				RET. BENEFIT - 022016	778.45
				RET. BENEFIT - 022016	228.35
				RET. BENEFIT - 022016	2,325.41
				RET. BENEFIT - 022016	515.40
				EMPL Share retirement - 022016	305.12
				RET. BENEFIT - 022016	291.81
				RET. BENEFIT - 022016	332.80
				RET. BENEFIT - 022016	274.65
				RETIREMENT - 022016	434.74
				RET. BENEFIT - 022016	1,223.30
				RET. BENEFIT - 022016	2,033.53
				RET 10.39% - 022016	88.19
				RETIREMENT - 022016	17.32
				RET. BENEFIT - 022016	1,734.35
				RET 10.39% - 022016	717.60
				RET. BENEFIT - 022016	4,406.36
				RETIREMENT - 022016	11.23
				RET. BENEFIT - 022016	271.05
				FICA/MEDI/RET - 022016	13.00
				RET. BENEFIT - 022016	1,352.81
				RET. BENEFIT - 022016	1,712.65
				RET 10.39% - 022016	161.42
				RET. BENEFIT - 022016	312.67
				Retirement Benefit - 022016	35.01
				RETIREMENT - 022016	592.36
				RETIREMENT BENEFIT - 022016	17,099.66
				RET. BENEFIT - 022016	1,653.19
				RET. BENEFIT - 022016	1,898.99
053821	02/18/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
053822	02/18/16	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	TRNSMTR SPEED SENS BUS	118.64
053823	02/18/16	S & H TERMINAL, INC	PAYETTE, ID 83661	FUSE TERM ALL BUS	73.16
				FUSE TERM ALL VEHICLE	24.39
053824	02/18/16	SCHOOL SPECIALTY/CLASSROOM	CHICAGO, IL 60693-0326	Supplies - McMasters Benefit	225.20
053825	02/18/16	SQUIBB, DANNY	PAYETTE, ID 83661	MEALS MILS PARK, TECH CC	147.99
053826	02/18/16	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 022016	85.89
				LIFE INSURANCE - 022016	17.93
				LIFE INSURANCE - 022016	10.40
				LIFE INSURANCE - 022016	78.44
				STANDARD LIFE BENEFIT - 022016	7.92
				LIFE INSURANCE - 022016	316.16
				STANDARD LIFE BENEFIT - 022016	12.70
				LIFE INS BENEFIT - 022016	16.00
				Life Ins Benefit - 022016	4.66
				STANDARD LIFE BENEFIT - 022016	7.53
				LIFE INSURANCE - 022016	253.47
				LIFE INSURANCE - 022016	42.75
				LIFE INSURANCE - 022016	29.16
				LIFE INSURANCE - 022016	44.66
				LIFE INSURANCE - 022016	16.00
				Life Ins Benefit - 022016	0.79
				LIFE INSURANCE - 022016	6.10
				Life Insurance Benefit - 022016	5.97
				LIFE INSURANCE - 022016	39.88
				LIFE INSURANCE - 022016	8.00
				LIFE INSURANCE - 022016	129.05
				LIFE INSURANCE - 022016	9.87
				STANDARD LIFE INS - 022016	5.18
				STANDARD LIFE BENEFIT - 022016	2.19
				LIFE INSURANCE - 022016	73.00
				Life Ins Benefit - 022016	88.00
				LIFE INSURANCE - 022016	23.75
				LIFE INSURANCE - 022016	8.96
				Life Insurance - 022016	71.43
				LIFE INSURANCE - 022016	8.16
053827	02/18/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
053828	02/18/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	4 BROTHER PRINTERS	559.80
053829	02/18/16	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0	GREENHOUSE SUPPLIES	1,624.54
053830	02/18/16	TAMBLYN, KARIN	PAYETTE, ID 83661	CLASS SUPPLIES	99.93
053831	02/18/16	THERMO FLUIDS	RICHARDSON, TX 75080-20	USED OIL REMOVAL;/BUS B	90.00
053832	02/18/16	UPSON COMPANY	CALDWELL, ID 83605	ROOF REPAIR MMS	627.00
053833	02/18/16	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELL PEC	54.09
				MIGRANT CELLS	117.03
				DISTRICT WIDE CELLS	567.94
				BUS BARN CELLS	37.58
053834	02/18/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0	VACUUM PARTS	294.16
053835	02/18/16	WESTERN MOUNTAIN BUS SALE	NAMPA, ID 83686	SHAFT KIT HORSESHOE BU	59.03
053836	02/18/16	WESTERN STATES CHEMICAL	BOISE, ID 83713	MAINTENANCE SUPPLIES	294.59
053837	02/18/16	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	WINDSHIELD REPAIR BUS 3	206.25
053838	02/18/16	WEX BANK	CARL STREAM, IL 60197-629	VEHICLE FUEL	382.70
				DR. ED CAR FUEL	42.63
				SPEC. ED VAN FUEL	24.08

(Mo-Yr: 02-2016-02-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAINT. VEHICLES FUEL	233.90
				BUS FUEL	1,778.79
053839	02/18/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK FABIOLA G	34.75
053840	02/19/16	DILLABAUGH'S FLOORING AME	BOISE, ID 83705	CARPETING/COMPUTER LA	2,140.00
053841	02/19/16	ACTIVE NETWORK	CHICAGO, IL 60673-1261	HIGH SCHOOL ACCOUNTIN	382.00
053842	02/19/16	CAROLINA BIOLOGICAL SUPPL	CHARLOTTE, NC 28260-023	CLASSROOM SUPPLIES/DRA	242.40
053843	02/19/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	CUT OFF SAW BLADES/MAI	158.32
				MAINT. SHOP SUPPLIES	504.00
053844	02/19/16	FASTENAL	WINONA, MN 55987-1286	AIR HOSE FITTINGS/ALL BU	265.63
053845	02/19/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
053846	02/23/16	BUREAU OF FINANCIAL SERVICE	BOISE, ID 83720-0036	MEDICAID MATCH PAYMEN	1,000.00
053847	02/23/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JIM FRANKL	34.75
053848	02/23/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK SHAWN KIN	34.75
053849	02/24/16	BRATCHER, BRANDY	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SL	104.93
053850	02/25/16	NEWEGG.COM	CITY OF INDUSTRY, CA 9174	Lenovo Desktop Computers	17,687.00
053851	02/26/16	TAMBLYN, KARIN	PAYETTE, ID 83661	CLASS SUPPLIES	164.41
053852	02/26/16	TWO RIVERS MEDICAL CLINIC	WEISER, ID 83672	DOT PHYSICAL JERRY ALLE	120.00
053853	02/26/16	MURDOCK, MARK	PAYETTE, ID 83661	IMEA FOOD	61.28
				REIMBURSE/CLASSROOM SL	19.17
				IMEA FUEL	68.14
				IMEA RED LION HOTEL	279.84
				IMEA REGISTRATION	150.00
053854	02/26/16	BLASER, SHAUN	PAYETTE, ID 83661	CLASS SUPPLIES	130.95
053855	02/26/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
053856	02/26/16	SNOOK, ADAM	PAYETTE, ID 83661	CLASS SUPPLIES	158.70