

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003355	03/04/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	OFFICE SUPPLIES	390.95
				CELL PHONE	55.07
003356	03/07/16	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	SUPPLIES	45.00
003357	03/07/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	17,006.87
				SUPPLIES	539.17
003358	03/07/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	30.01
003359	03/07/16	MEADOW GOLD DAIRIES - BOISI	DENVER, CO 80271-0960	MILK	5,944.38
				FOOD	152.38
003360	03/07/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD ACCT 5221	1,683.50
003361	03/07/16	WESTERN STATES CHEMICAL	BOISE, ID 83713	SUPPLIES	315.19
				SHIPPING	38.64
003362	03/10/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	REPLACE CK3335 FEB SALE:	32.04
003363	03/10/16	COLUMBIA BANK VISA	,	LUNCH CONF DC MEALS & SUPPLIES LUNCH CONF	286.09
				LUNCH OFFICE SUPPLIES	590.02
003364	03/10/16	COLUMBIA BANK VISA	,	SUPPLIES	601.89
003365	03/10/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	68.80
003366	03/10/16	IDAHO SCHOOL NUTRITON ASSI	REXBURG, ID 83440	HOTEL LEGISLATIVE ACTIOI	725.43
003367	03/10/16	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	FOOD	1,062.45
				SUPPLIES	185.85
003368	03/10/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	11,987.31
003369	03/16/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	MILEAGE - TRAINING	91.80
				MEALS - TRAINING	30.17
				SUPPLIES	8.45
003370	03/16/16	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	118.51
003371	03/16/16	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	1,073.10
				SUPPLEIS	348.28
003372	03/16/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	29,897.99
053811	03/04/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	VOID CHECK	22.81CR
053857	03/01/16	CENGAGE LEARNING	CHIGACO, IL 60694-5999	ELL curriculum as shown on (	1,849.50
				ELL Curriculum as shown on	1,849.50
053858	03/01/16	BURKE, CINDY	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SL	400.00
053859	03/01/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CORY LANC	34.75
053860	03/01/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	FOOD TEACHER INSERVICE	93.31
053861	03/01/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	226.35
				CLASSROOM SUPPLIES/M. T	202.18
				Supplies - Tony Ewing	195.13
				PRINTER INK	105.28
053862	03/01/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT	12,557.13
				ELECTRICITY BUS BARN	323.69
053863	03/01/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT	16.85
053864	03/04/16	SCHULTZ, JAYLENE	PAYETTE, ID 83661	PETTY CASH MMS	54.46
053865	03/04/16	CONRAD, CRAIG	CRAIG, CO 81625	UNSTOPPABLE ME YOUTH	2,375.00
053866	03/07/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT-WI	1,897.79
053867	03/07/16	DAVIS, BOBBY	PAYETTE, ID 83661	FIELD CHALK	200.00
053868	03/07/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK LAURA GRC	33.50
053869	03/09/16	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	US RE-ROOFING PROJECT	8,709.06
053870	03/10/16	COLUMBIA BANK VISA	,	CONSUMER SCIENCE SUPPLI	488.40
				ADMIN MEETING MEALS	10.17
053871	03/10/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	CLASS SUPPLIES SHAWN KI	199.20
				AG TRAVEL IVATA	155.00
				BARRACUDA SPAM FILTER	670.00
				ADAPTER	5.79
				VOLCANO UNIT WALMART	72.83
				VOLCANO UNIT HOME DEP	10.94
				BINGO FOR BOOKS REDAPI	29.53
				CASTING MATERIAL AMASC	30.15
				KG PD HEALING DISCIPLINI	465.00
				VEHICLE FUEL	29.24
				ISTE CONF REGISTER MARIA	434.00
				ISTE CONG FLIGHT MARIAN	338.46
				CLASS SUPPLIES J MARSHAI	63.15
				AG SUPPLIES STEEL FX PHS	222.52
				AG SUPPLIES EASTWOOD.C	123.90
				CLASS SUPPLIES	47.88
				CLASS SUPPLIES KAMMERZI	60.96
				GROUND SUPPLIES	119.73
				BUS BARN OFFICE INK	33.92
				AUDIO ADAPTER	6.22
				CLASS SUPPLIES A HANIGA	268.39
				CLASS SUPPLIES KELLY SUL	222.23
				ADAPTERS VGA & LAPTOP	452.22
053872	03/10/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-80	HEADSETS	389.70
				MOUSE	23.99
				MEETING FUEL	56.66
				VOLLEYBALL SUPPLIES MM	59.40
053873	03/10/16	COLUMBIA BANK VISA	,	LIFESKILL SUPPLIES PEC	42.22
				COLLABORATION MEALS P	123.42
053874	03/10/16	COLUMBIA BANK VISA	,	DOCUMENT CAMERAS PPS	198.00
				VEHICLE FUEL	60.23
053875	03/10/16	CONRAD, CRAIG	CRAIG, CO 81625	UNSTOPPABLE ME YOUTH	2,375.00
				AIRFARE/CAR RENTAL	624.18

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053876	03/10/16	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-	FIRST AID KIT SUPPLIES/ALI	52.50
053877	03/10/16	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	375.00
053878	03/10/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE COSTS/SPE	16.44
053879	03/10/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES	6,314.87
053880	03/10/16	BRATCHER, BRANDY	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SL	126.62
053881	03/10/16	BRATCHER TORY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
				CREDIT REIMBURSEMENT	50.00
				REIMBURSE/CLASSROOM SL	62.00
053882	03/10/16	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORK/PHS LO	632.50
053883	03/10/16	BURNS LESLIE	PAYETTE, ID 83661	CLASS SUPPLIES	100.00
053884	03/10/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	142.04
053885	03/10/16	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	REGISTRATION/FCCLA LEA	82.00
053886	03/10/16	COMMERCIAL TIRE	MERIDIAN, ID 83680	TIRE BALANCE BUS #7	111.00
053887	03/10/16	COX KAY	PAYETTE, ID 83661	CLASS SUPPLIES	39.39
053888	03/10/16	CRANE ALARM	NAMPA, ID 83653	ALARM PANAL REPAIR/MM	170.00
053889	03/10/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/MAINT. SI	5.90
				COOLER RENTAL/MAINT. SI	9.75
				BOTTLED WATER/SPEC. ED	44.15
				BOTTLED WATER/COOLER I	20.10
053890	03/10/16	D & A DOOR & SPECIALTIES	BOISE, ID 83709	CLASSROOM LOCKS	2,300.00
053891	03/10/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIE:	38.02
				BUILDING REPAIR SUPPLIE:	114.57
053892	03/10/16	DIXON BOB	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLI	5.98
053893	03/10/16	EDMENTUM	MINNEAPOLIS, MN 55485-75	3-YR SUBSCRIPTION READII	291.00
053894	03/10/16	FIREFLY COMPUTERS	ST. PAUL, MN 5510	CHROME BOOKS/LICENSES	9,274.47
053895	03/10/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	62.84
				COPY MACHINE COSTS/PS	546.20
				COPY MACHINE COSTS/HS	163.18
053896	03/10/16	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	FIRE EXTINGUISHER INSPEC	330.90
053897	03/10/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	575.06
053898	03/10/16	GRAINGER	KANSAS CITY, MO 64141-6261	PERMANENT PAVEMENT RI	316.30
				POCKET NOTBOOKS/MAINT	12.90
				CLASSROOM FLOOR MATS	337.47
				MAINT. SHOP TOOLS	105.80
				SWITCHES	9.94
053899	03/10/16	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIF	704.72
053900	03/10/16	HANIGAN CHEVROLET	PAYETTE, ID 83661	BUS HOSE REPLACEMENT/E	40.66
053901	03/10/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVA	2,158.95
053902	03/10/16	HELEKER LORRIE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SL	200.00
053903	03/10/16	HOLCOMB MARCI	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SL	16.97
				REIMBURSE/CLASSROOM SL	26.00
053904	03/10/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACE BUS BAF	120.84
				GAS FURNACES DISTRICT	9,614.09
053905	03/10/16	J W PEPPER AND SON	EXTON, PA 19341	GIUITAR SHEET MUSIC MARI	99.54
053906	03/10/16	JOHNSON ELSA	PAYETTE, ID 83661	LEP PROF. DEVELOPMENT	800.00
053907	03/10/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	TRANSMISSION FLUID/ALL	32.67
				GASKETS/SEALS BUS #314	136.49
				DRUM/BRAKE REPAIR KIT	238.26
				TRANSMISSION FLUID/ALL I	32.67
				CREDIT/RETURNED PARTS	172.59CR
				FITTINGS/BUS #314	27.46
053908	03/10/16	MARSHALL, JENNIFER	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00
053909	03/10/16	MCCREA HEATING PLUMBING C	PAYETTE, ID 83661	MMS HEATER REPAIR	240.00
053910	03/10/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL & TRANS FILTER BUS 31	30.87
				VEHICLE PARTS	33.15
053911	03/10/16	NASCO SCIENCE	SALIDA, CA 95368-0101	CLASSROOM SUPPLIES/B. B	52.88
				CLASSROOM SUPPLIES/B. B	73.80
053912	03/10/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWWER	1,786.38
053913	03/10/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REG/MOTEL VO-TECH LEA	611.00
				REG/MOTEL VO-TECH LEA	273.00
				REIMB CREDIT CARD FEE	61.89
053914	03/10/16	PEARSON EDUCATION	CHICAGO, IL 60693	TESTING KIT	981.75
053915	03/10/16	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUND'S SUPPLIES	298.75
053916	03/10/16	PLATT.COM	BOSTON, MA 02241-8759	GFI COVER	38.97
				LIGHTS	56.10
				LIGHTS	15.00
053917	03/10/16	REALLY GOOD STUFF	BOSTFORD, CT 06404-0386	CLASSROOM SUPPLIES/K. C	57.67
053918	03/10/16	REI RADIO ENGINEERING INDST	OMAHA, NE 68117-1112	BUS CAMERA REPAIR OFF S	59.02
053919	03/10/16	S & H TERMINAL, INC	PAYETTE, ID 83661	WEATHER PAC, TERM, BULI	92.40
				WEATHER PAC, TERM, BULI	30.80
053920	03/10/16	SAMG OCCUPATIONAL MEDICIN	BOISE, ID 83704-8737	DOT PHYSICAL SHAWN SCC	70.00
				DOT PHYSICAL DELLA SAN	70.00
053921	03/10/16	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPIES	5.52
053922	03/10/16	SCHOOL SPECIALTY/CLASSROO	CHICAGO, IL 60693-0326	CLASS SUPPLIES ADAM SNC	11.22
053923	03/10/16	SECTOR 5, INC.	ALEXANDRIA, VA 22314	Replacement Chromebooks -	1,043.73
053924	03/10/16	SIMPLEXGRINNELL LP	PALATINE, IL 60055-0320	REPLACE ALARM PANEL	2,505.59
053925	03/10/16	SIRIWARDENE, MARTYN	PAYETTE, ID 83661	CLASS SUPPLIES	56.99
053926	03/10/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES/ALT	35.70
				CLASSROOM SUPPLIES	1,061.20
				CLASSROOM SUPPLIES	17.28
				CALENDAR BUS OFFICE	15.29

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053927	03/10/16	STERLING BATTERY CO	BOISE, ID 83711-4947	VEHICLE BATTERY 322 & 33 BATTERY BUS 308	145.90 219.90
053928	03/10/16	T A WELDING INC	PAYETTE, ID 83661	TRAILER REPAIR PARTS	279.36
053929	03/10/16	TAMBLYN, KARIN	PAYETTE, ID 83661	CLASS SUPPLIES	115.57
053930	03/10/16	TEACHER DIRECT	BIRMINGHAM, AL 35202	CLASSROOM SUPPLIES/PAT	190.94
053931	03/10/16	WEHOP	PORT TOWNSEND, WA 9836	GREENHOUSE SUPPLIES	2,103.05
053932	03/10/16	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	550.00
053933	03/10/16	WESTERN MONITORING COMPA	NAMPA, ID 83653	ALARM MONITORING ALL E	320.00
053934	03/10/16	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TRAILER TIRES	192.32
053935	03/10/16	COLUMBIA BANK VISA		KG VALENTINE UNIT WALM PEC POSTAGE PK VALENTINE UNIT ALMAI CLASS SUPPLIES K AMY CLASS SUPPLIES F. PIPPEN	54.90 1.19 12.70 94.79 83.61
053936	03/11/16	ROBERTS, DONEAL	PAYETTE, ID 83661	REIMBURSE/BUS DRIVER PH	68.00
053937	03/16/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PEC SPED PHONES DISTRICT WIDE PHONES ALT HIGH PHONES BUS BARN PHONE	118.05 1,675.47 73.40 36.70
053938	03/17/16	2M DATA	OREM, UT 84057	FILING OF ELECTRONCI W-	80.00
053939	03/17/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 0321 Blue Cross Benefit - 032016 BLUE CROSS BENEFITS - 03: Blue Cross Vision - 032016 BLUE CROSS HSA PLAN - 0: Blue Cross Dental - 032016 BLUE CROSS HSA PLAN - 0: Blue Cross Dental - 032016 BLUE CROSS BENEFIT - 0321 Blue Cross Vision - 032016 Blue Cross Dental - 032016 BLUE CROSS HSA PLAN - 0: Blue Cross Dental - 032016 Blue Cross Vision - 032016 Blue Cross Vision - 032016 BLUE CROSS BENEFIT - 0321 Blue Cross Vision - 032016 BLUE CROSS HSA PLAN - 0: Blue Cross Dental - 032016 Blue Cross Vision - 032016 Blue Cross Dental - 032016 Blue Cross Dental - 032016 Blue Cross PPO Dental - 032 Blue Cross Vision - 032016 Blue Cross Vision - 032016 BLUE CROSS BENEFIT - 0321 BLUE CROSS BENEFIT - 0321 Blue Cross Vision - 032016 BLUECROSS DENTAL BLUE Blue Cross Dental - 032016 Blue Cross Vision - 032016 Blue Cross Dental - 032016 Blue Cross Dental - 032016 Blue Cross PPO Dental - 032 Blue Cross Vision - 032016 Blue Cross Vision - 032016 BLUE CROSS BENEFIT - 0321 BLUE CROSS BENEFIT - 0321 Blue Cross Vision - 032016 BLUE CROSS BENEFIT - 0321 BLUECROSS DENTAL BLUE Blue Cross Dental - 032016 BlueCross Benefit - 032016	1,047.60 303.30 53.50 51.50 696.68 4.53 1,293.18 523.80 143.65 6,729.94 486.19 1,047.60 399.08 2,087.14 534.50 518.39 5,271.59 808.47 17,086.01 392.94 599.12 586.66 47.93 394.01 354.79 2,270.62 1,899.71 3,503.62 2,489.33 3,142.67 15,985.63 3,636.42 5,761.80
053940	03/17/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
053941	03/17/16	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	PROGRAM EVAL/IDAHO LE	5,000.00
053942	03/17/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES	1,353.22
053943	03/17/16	CAMBIUM LEARNING	CHICAGO, IL 60676-1249	REWARDS/STUDENT-TEACH	763.02
053944	03/17/16	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE LONG DISTA BUS BARN LONG DISTANCE PEC LONG DISTANCE ALT HIGH LONG DISTANCE	74.19 1.03 8.25 2.88
053945	03/17/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	SHIPPING/HANDLING	32.22
053946	03/17/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	SHOP CLOTHES/DISTRICT V SHOP CLOTHES/ALL BUSSE	58.49 175.49
053947	03/17/16	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVI DISTRICT INTERNET SERVI	198.00 722.00
053948	03/17/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/GARBAGE CAN/HOM	7.50
053949	03/17/16	IDAHO DIGITAL LEARNING ACA	BOISE, ID 83707	STUDENT ON-LINE CLASSE	1,225.00
053950	03/17/16	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #89832/LANGUARE	89.88
053951	03/17/16	MARC	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES	2,357.46
053952	03/17/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES BUS 306 VEHICLE PARTS AIR & OIL FILTER VEHICLE FUZE HOLDER VEHICLE HOSE, FUEL LINE BUS 306	16.27 0.86 35.86 8.44 19.25
053953	03/17/16	NORCO	BOISE, ID 83715-5299	OXYGEN FOR BUS SHOP SOLDER WIRE	124.19 20.35
053954	03/17/16	ONTARIO BEARING & HYDRAUL	ONTARIO, OR 97914	O RINGS BUS 314	1.80
053955	03/17/16	PACIFIC STEEL	NAMPA, ID 83653-0530	AG SHOP SUPPLIES	352.58
053956	03/17/16	PAYETTE SCHOOL DIST WH BN	PAYETTE, ID 83661	MEDICARE FICA - 032016 MEDICARE FICA - 032016 EMPLOYER SH MEDICARE -	52.12 9.69 6.55

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				FICA/MEDI/RET - 032016	7.86
				FICA BENEFIT - 032016	579.72
				FICA BENEFIT - 032016	1,277.99
				FICA BENEFIT - 032016	210.36
				FICA BENEFIT - 032016	527.03
				MEDICARE/FICA BENEFIT - 032016	203.58
				FICA BENEFIT - 032016	32.54
				EMPLOYER SHARE FICA - 032016	266.20
				FICA BENEFIT - 032016	54.32
				FICA BENEFIT - 032016	1,551.36
				MEDICARE BENEFIT - 032016	118.21
				FICA BENEFIT - 032016	131.76
				FICA BENEFIT - 032016	308.94
				FICA BENEFIT - 032016	723.50
				FICA BENEFIT - 032016	1,185.16
				FICA BENEFIT - 032016	2,615.87
				FICA BENEFIT - 032016	1,119.19
				FICA BENEFIT - 032016	190.28
				FICA BENEFIT - 032016	452.11
				FICA BENEFIT - 032016	1,524.71
				FICA BENEFIT - 032016	202.50
				FICA BENEFIT - 032016	1,212.00
				EMPL Share MEDICARE - 032016	178.60
				EMPLOYER SHARE FICA - 032016	373.01
				FICA BENEFIT - 032016	919.64
				FICA BENEFIT - 032016	152.38
				FICA BENEFIT - 032016	10,134.02
				FICA BENEFIT - 032016	1,054.28
				MEDICARE FICA - 032016	92.25
				FICA BENEFIT - 032016	141.03
				FICA BENEFIT - 032016	151.43
				EMPLR MEDICARE FICA - 032016	343.95
				FICA BENEFIT - 032016	34.82
				FICA BENEFIT - 032016	8,483.82
				FICA BENEFIT - 032016	1,687.39
				FICA BENEFIT - 032016	203.65
				Employer Medicare - 032016	20.56
053957	03/17/16	PAYETTE SCHOOL DIST	WH BN PAYETTE, ID 83661	***VOID***	0.00
053958	03/17/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT BENEFIT - 032016	17,098.86
				RET 10.39% - 032016	88.19
				RET. BENEFIT - 032016	55.88
				RET. BENEFIT - 032016	291.81
				RET. BENEFIT - 032016	332.80
				RET. BENEFIT - 032016	1,545.54
				RET. BENEFIT - 032016	59.28
				RETIREMENT - 032016	17.32
				RET. BENEFIT - 032016	13,915.89
				RET. BENEFIT - 032016	515.40
				RETIREMENT - 032016	368.32
				RET. BENEFIT - 032016	1,778.03
				RET 10.39% - 032016	717.60
				RET. BENEFIT - 032016	2,970.61
				RETIREMENT - 032016	11.23
				RET. BENEFIT - 032016	261.56
				RET. BENEFIT - 032016	1,787.97
				FICA/MEDI/RET - 032016	13.00
				RET. BENEFIT - 032016	2,738.89
				RET 10.39% - 032016	161.43
				RET. BENEFIT - 032016	195.16
				RET. BENEFIT - 032016	345.28
				Retirement Benefit - 032016	35.01
				RET. BENEFIT - 032016	4,406.37
				RETIREMENT - 032016	592.36
				RET. BENEFIT - 032016	778.46
				RET. BENEFIT - 032016	235.17
				RET. BENEFIT - 032016	2,325.41
				RET. BENEFIT - 032016	274.65
				RETIREMENT - 032016	434.74
				RET. BENEFIT - 032016	1,223.30
				RET. BENEFIT - 032016	2,033.53
				EMPL Share retirement - 032016	305.12
				RET. BENEFIT - 032016	1,749.27
				RET. BENEFIT - 032016	895.52
				RET. BENEFIT - 032016	228.35
				RET. BENEFIT - 032016	1,898.99
053959	03/17/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
053960	03/17/16	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	217.98
				GROUNDS SUPPLIES	28.26
053961	03/17/16	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT WES TEACHER BREA	20.86
053962	03/17/16	SIMPLEXGRINNELL LP	PALATINE, IL 60055-0320	REPLACE ALARM PANEL	7,324.50
053963	03/17/16	STANDARD INS CO	PORTLAND, OR 97228-6367	STANDARD LIFE BENEFIT - 032016	7.49
				LIFE INSURANCE - 032016	8.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 032016	9.89
				LIFE INSURANCE - 032016	51.20
				STANDARD LIFE INS - 03201	5.42
				LIFE INSURANCE - 032016	44.80
				LIFE INSURANCE - 032016	29.16
				LIFE INSURANCE - 032016	8.96
				LIFE INSURANCE - 032016	71.43
				LIFE INSURANCE - 032016	129.45
				LIFE INSURANCE - 032016	2.20
				LIFE INSURANCE - 032016	315.80
				Life Insurance Benefit - 03201	6.02
				LIFE INSURANCE - 032016	16.00
				LIFE INSURANCE - 032016	0.82
				LIFE INSURANCE - 032016	85.79
				LIFE INSURANCE - 032016	6.10
				LIFE INS BENEFIT - 032016	16.00
				LIFE INSURANCE - 032016	80.51
				STANDARD LIFE BENEFIT - 0	7.92
				LIFE INSURANCE - 032016	39.88
				Life Ins Benefit - 032016	4.62
				LIFE INSURANCE - 032016	23.75
				LIFE INSURANCE - 032016	70.97
				LIFE INSURANCE - 032016	8.16
				LIFE INSURANCE - 032016	252.20
				Life Ins Benefit - 032016	0.79
				LIFE INSURANCE - 032016	10.40
				LIFE INSURANCE - 032016	12.34
				Life Ins Benefit - 032016	88.00
				LIFE INSURANCE - 032016	17.93
053964	03/17/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
053965	03/17/16	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTC	276.31
053966	03/17/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-02	CUSTODIAL SUPPLIES	4,295.90
053967	03/17/16	WESTCOAST PAPER	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	195.86
053968	03/17/16	WEX BANK	CARL STREAM, IL 60197-6292	DR. ED CAR FUEL	98.92
				SPEC ED VAN FUEL	20.79
				BUS FUEL	5,099.78
				VEHICLE FUEL	200.35
				MAINT. VEHICLES FUEL	186.51
053969	03/17/16	WILLIAM MACGILL CO	LOMBARD, IL 60148	NURSE SUPPLIES	280.38
053970	03/23/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KIP CROFTS	34.75
053971	03/23/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TRAVIS TUC	34.75
053972	03/24/16	NCCE	COEUR d'ALENE, ID 83814	CAT 1 ERATE PHONE PURCI	3,000.00
053973	03/28/16	BUREAU OF FINANCIAL SERVICE	BOISE, ID 83720-0036	MEDICAID MATCH PAYMEN	500.00
053974	03/29/16	RIVERSIDE HOTEL	BOISE, ID 83714	MOTEL/ADVISOR/FCCLA CC	210.00