

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003373	04/06/16	BLUE RIBBON MAINTENANCE	HOLBROOK , NY 11741	APRONS/OVEN MITS	710.70
				SHIPPING	79.96
003374	04/06/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	SUPPLIES	34.53
				CELL PHONE	53.82
003375	04/06/16	CINTAS CORP #10	CHICAGO , IL 60680-1005	MOP SERVICE	142.67
003376	04/06/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	LIGHT BULBS	10.99
003377	04/06/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	13,553.62
				SUPPLIES	235.80
003378	04/06/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	277.18
				KITCHEN SUPPLIES	352.64
003379	04/06/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	STATE SALES TAX	31.36
003380	04/06/16	MEADOW GOLD DAIRIES - BOISI	DENVER, CO 80271-0960	MILK	4,972.20
				FOOD	78.96
003381	04/06/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	13,447.10
003382	04/06/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	3,410.98
003383	04/06/16	PAYETTE HIGH SCHOOL DESIGN	PAYETTE, ID 83661	FOOD SERVICE TSHIRTS	407.00
003384	04/06/16	PHIPPS, JOANN	PAYETTE, ID 83661	REIMBURSE LUNCHES	31.40
003385	04/06/16	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	MILK COOLER REPAIR	801.00
				WALKIN REPAIR	286.00
003386	04/06/16	SNA	BALTIMORE, MD 21275-9297	TRAINING	10.00
				TRAINING	10.00
003387	04/06/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD LICENSE	1,068.00
003388	04/07/16	COLUMBIA BANK VISA	,	BAGGAGE FEE AND CAB F/	72.00
003389	04/19/16	CAMPBELL, KELLIE	PAYETTE, ID 83661	MEALS	33.88
				SUPPLIES	47.49
003390	04/19/16	IDAHO SCHOOL NUTRITON ASSI	RIGBY, ID 83442	ISNA CONFERENCE	1,595.00
003391	04/19/16	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	FOOD	1,475.45
				SUPPLIES	63.00
003392	04/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	29,008.55
003393	04/19/16	SNA	BALTIMORE, MD 21275-9297	TRAINING	570.00
003394	04/19/16	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	274.62
				SUPPLIES	273.90
003395	04/21/16	BOGLE, DONNA	PAYETTE , ID 83661	REIMB/MILEAGE/FOOD SHC	69.93
				REIMB/SUPPLIES/STAFF INS	56.99
				VOID CHECK	99.54CR
053905	04/04/16	J W PEPPER AND SON	EXTON, PA 19341		
053975	04/01/16	SCHOOLOUTLET.COM	LAKE TAHOE, NV 89449-447	60 CLASSROOM DESKS/HIGI	9,698.78
053976	04/01/16	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPEC. ED	61.45
053977	04/01/16	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVIC	325.00
053978	04/01/16	SIMPLLOT SOILBUILDERS	ONTARIO, OR 97914	FERTILIZER	1,635.29
053979	04/01/16	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
053980	04/01/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
053981	04/01/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SPED LIFESKILL SUPPLIES P	215.52
053982	04/01/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES/BEL	198.69
				CLASSROOM SUPPLIES/HOF	49.78
				CLASSROOM SUPPLIES/THC	63.76
				FLOOR MATS/HIGH SCHOO	299.95
				CLASSROOM SUPPLIES/THC	22.94
				CLASSROOM SUPPLIES/T. SI	46.28
053983	04/01/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MARKEE KIP	33.50
053984	04/05/16	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH/STUDENT REC	124.35
053985	04/05/16	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	GROUNDS TOOLS	42.94
				CLAMPS/HS WATER HEATEI	25.17
				PIPE WRENCHES/GROUND	51.44
				FLOOR MATS	35.94
				MAINT. SHOP REPAIR SUPP	31.76
				GROUNDS TRAILER PARTS	172.93
				MAINT. REPAIR SUPPLIES/M	64.96
				PUMP CHECK VALVE/MAIN	35.61
053986	04/05/16	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-711	STAMPED ENVELOPES/MS	533.60
053987	04/07/16	COLUMBIA BANK VISA	,	PTE CONF HIGLEY	100.00
				CONRAD YOUTH ASSY HOT	383.90
				MAILING SUPPLIES	49.49
				ENCHNTED LEARNING SUB	20.00
				STATE WRESTLING MEALS	46.67
				STATE WRESTLING HOTEL	286.84
				TRAVEL FUEL	23.38
				SUN VALLEY CONF REGISTF	340.00
				SUN VALLEY HOTEL DEPOS	231.50
				SUPPLIES PPS	55.06
				STATE WRESTLING FUEL	52.97
053988	04/07/16	COLUMBIA BANK VISA	,	STUDENT ROOMS ST WREST	769.20
				KEVIN CAMPBELL RM BILLI	264.40
				COACHES ROOMS ST WRES	528.80
053989	04/07/16	VALLEY ARGONOMICS	GREENLEAF, ID 83626	GROUNDS SPRAY	1,791.70
053990	04/07/16	COLUMBIA BANK VISA	,	PROF DEV HOTEL FITCH SC	246.34
053991	04/07/16	COLUMBIA BANK VISA	,	PHS TENNIS BALLS	292.50
053992	04/08/16	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	STAFF SERVICE AWARDS	720.00

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053993	04/08/16	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES	192.50
053994	04/08/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/M	95.00
				COPY MACHINE COSTS/SPE	34.50
053995	04/08/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES	120.00
053996	04/08/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	247.58
053997	04/08/16	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/P	137.98
053998	04/08/16	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	34.05
				BOTTLED WATER/COOLER/I	20.10
				COOLER RENTAL/MAINT. S/	9.75
053999	04/08/16	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	ART SUPPLIES/MS	52.26
				MAINT. SUPPLIES	28.93
				BUS OFFICE SUPPLIES	33.23
				BUS PARTS	6.64
				GROUNDS SUPPLIES	65.47
				MAINT. SUPPLIES	16.56
054000	04/08/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	MAINT. SHOP SUPPLIES	104.44
054001	04/08/16	FIREFLY COMPUTERS	ST. PAUL, MN 5510	Chromebox and managemer	2,639.85
054002	04/08/16	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	293.17
				COPY MACHINE COSTS/WS	39.50
				COPY MACHINE COSTS/HS	164.36
054003	04/08/16	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702-13	3 yr. Google Student email a	6,082.50
054004	04/08/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
054005	04/08/16	GRAINGER	KANSAS CITY, MO 64141-6261	MAINT. SHOP SUPPLIES	79.94
				PLUMBING SUPPLIES	15.06
				PLUMBING SUPPLIES	62.84
				FILTER PROMO CREDIT	35.60CR
				CAMERA CABLE	123.20
054006	04/08/16	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVA	2,198.95
054007	04/08/16	HASH PEGGI	PAYETTE, ID 83661	HEALING DISCIPLINE WRKS	100.57
054008	04/08/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMBURSE CLASS SUPPLIE	5.50
054009	04/08/16	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	GREEN HOUSE SUPPLIES	171.65
054010	04/08/16	HOUGHTON MIFFLIN COMPAN	CHICAGO, IL 60693	TESTING MATERIALS	181.28
054011	04/08/16	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	11,330.62
				ELECTRICITY/BUS BARN	233.57
				ELECTRICITY/DISTRICT	1,941.84
054012	04/08/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	5,175.60
				GAS FURNACE/BUS BARN	66.33
054013	04/08/16	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/DUS	155.58
				ELECTRICAL SUPPLIES/MS	76.04
054014	04/08/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	270.04
054015	04/08/16	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BRAKES/BRAKE DR4UMS/BL	648.26
				LUBRICANTS/GREASE AL	544.57
054016	04/08/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/#329 FORD TRACTOF	290.66
054017	04/08/16	MCCREA HEATING PLUMBING C	PAYETTE, ID 83661	FURNACE REPAIR WES	154.75
054018	04/08/16	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENI	60.00
054019	04/08/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	PARTS TRUCK #318	109.58
				FILTERS TRUCK #320	12.87
				FILTER TRUCK #318	4.98
				GROUNDS SUPPLIES	17.43
				AG SUPPLIES PHS REIMB	35.32
				GROUNDS SUPPLIES	18.27
				PARTS FOR TRAILER	89.08
				FUEL FILTER BUS 315	34.29
				GROUNDS SUPPLIES	9.99
054020	04/08/16	NORCO	BOISE, ID 83715-5299	MAINTENANCE SUPPLIES	100.74
054021	04/08/16	ONTARIO BEARING & HYDRAUL	ONTARIO, OR 97914	CUSTODIAL SUPPLIES	26.54
054022	04/08/16	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER DISTRIC	1,713.92
054023	04/08/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/TRAVEL EXP/DECA N	790.00
				REIMB/TRAVEL EXP/DECA N	790.00
054024	04/08/16	PAYETTE PRINTING	PAYETTE, ID 83661	DISTRICT LETTERHEAD	162.45
				STUDENT PLACEMENT CAR	64.20
054025	04/08/16	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUNDS SUPPLIES	1,647.61
054026	04/08/16	PLATT.COM	BOSTON, MA 02241-8759	LIGHTS	252.48
				SWITCH COVER	8.84
054027	04/08/16	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	271.25
				ACETYLENE & OXYGEN	372.91
054028	04/08/16	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	BUS315 KT FLTER KIT/FUEL F	64.17
054029	04/08/16	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM & CABLE TIE ALL BUS	72.83
				TERM & CABLE TIE ALL VE-	24.27
				CLAMP WIRE TERM ALL BU	101.55
				CLAMP WIRE TERM ALL VEI	33.85
054030	04/08/16	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL JOHN GRAV	68.00
054031	04/08/16	SAV ON LLC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	43.30
054032	04/08/16	SCHOOL SPECIALTY/CLASSROO	CHICAGO, IL 60693-0326	CLASS SUPPLIES H. ZIEGLEF	199.40
054033	04/08/16	STERLING BATTERY CO	BOISE, ID 83711-4947	VEHICLE BATTERY	79.95
054034	04/08/16	T A WELDING INC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	24.76
				BRACKETS BUS 310	6.69
054035	04/08/16	TEACHER DIRECT	BIRMINGHAM, AL 35202	CLASS SUPPLIES DIANNE TL	198.53
				CLASSROOM SUPPLIES/WAI	196.97
				Supplies - Kimberly Barker	149.17
054036	04/08/16	TRACTOR SUPPLY DEPT	PHOENIX, AZ 85062-8004	GROUNDS SUPPLIES	43.03
				GROUNDS SUPPLIES	89.99

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054037	04/08/16	TWO RIVERS MEDICAL CLINIC	WEISER, ID 83672	DOT PHYSICAL ED ELLIS	135.00
054038	04/08/16	VIKING AUTOMATIC SPRINKLER	PORTLAND, OR 97210	REPLACE LEAKING PIPE P	3,440.56
054039	04/08/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0	FLOOR BUFFERS	1,631.07
054040	04/08/16	WESTCOAST PAPER	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	270.10
054041	04/08/16	WESTERN MONITORING COMPA	NAMPA, ID 83653	ALARM MONITORING ALL E	320.00
054042	04/08/16	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	VEHICLE #343 TIRE	59.25
054043	04/13/16	MAVERICK	,	STUDENT REWARDS/PS	350.00
054044	04/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUECROSS DENTAL BLUE	17,043.32
				BLUE CROSS BENEFIT - 042	1,047.60
				Blue Cross HSA - 042016	305.40
				Blue Cross Vision - 042016	189.99
				Blue Cross Vision - 042016	51.50
				Blue Cross Dental - 042016	696.68
				Blue Cross Dental - 042016	3.17
				BLUE CROSS HSA PLAN - 0	6,905.61
				Blue Cross Vision - 042016	317.99
				Blue Cross Vision - 042016	143.66
				Blue Cross Dental - 042016	486.19
				BLUE CROSS HSA PLAN - 0	399.08
				Blue Cross Dental - 042016	1,047.60
				Blue Cross Vision - 042016	2,087.14
				Blue Cross Vision - 042016	534.50
				Blue Cross Dental - 042016	586.66
				Blue Cross Vision - 042016	602.85
				Blue Cross Vision - 042016	354.79
				BLUE CROSS BENEFIT - 042	5,274.46
				BLUE CROSS BENEFIT - 042	518.39
				BLUECROSS DENTAL BLUE	695.89
				BLUE CROSS BENEFIT - 042	399.14
				Blue Cross PPO Dental - 042	76.02
				BLUE CROSS BENEFIT - 042	3,510.62
				Blue Cross Dental - 042016	3,636.42
				Blue Cross Dental - 042016	3,142.67
				Blue Cross Vision - 042016	1,360.16
				BLUE CROSS BENEFIT - 042	10,653.14
				Blue Cross Dental - 042016	523.80
				Blue Cross Dental - 042016	2,545.01
				Blue Cross Vision - 042016	1,899.71
				Blue Cross Vision - 042016	2,214.94
				BLUE CROSS BENEFITS - 04	5,761.80
054045	04/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
054046	04/19/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/P	95.00
054047	04/19/16	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES	338.80
054048	04/19/16	CAPSTONE	CHICAGO, IL 60689-5336	PROF DEV MYON WEBINAF	750.00
054049	04/19/16	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	0.90
				PEC LONG DISTANCE	5.20
				DISTRICT WIDE LONG DISTA	68.25
				ALT HIGH LONG DISTANCE	2.08
054050	04/19/16	CENTURYLINK	PHOENIX, AZ 85038-9040	DISTRICT WIDE PHONES	1,671.33
				ALT HIGH PHONES	73.36
				PEC PHONES SPED	117.99
				BUS BARN PHONE	36.68
054051	04/19/16	COX KAY	PAYETTE, ID 83661	REIMBURSE/CREDITS	150.00
054052	04/19/16	D & A DOOR & SPECIALTIES	BOISE, ID 83709	CLASSROOM SECURITY LOC	801.00
054053	04/19/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	CHAIR & TABLE FEET	286.45
054054	04/19/16	DILLABAUGH'S FLOORING AME	BOISE, ID 83705	CARPET/HS	8,586.00
054055	04/19/16	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVI	722.00
				DISTRICT INTERNET SERVI	198.00
054056	04/19/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
054057	04/19/16	GRAINGER	KANSAS CITY, MO 64141-626	DOOR HINGES/HS RESTROC	177.84
				CHAIR MATS/HS ISS ROOM	91.10
				FILTERS	46.44
				MOUNTING BRACKETS/HS	17.84
054058	04/19/16	GRIFFIN TAMMI	PAYETTE, ID 83661	REIMB/SELECTION COMMIT	37.78
054059	04/19/16	HASH PEGGI	PAYETTE, ID 83661	SPACE CAMP KG WLMART	31.76
054060	04/19/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REMB/MEAL/FCCLA LEADE	14.78
				REIMB/CLASSROOM SUPPLI	75.94
054061	04/19/16	HUTCHISON SMITH ARCHITECTS	BOISE, ID 83702	PHS SCOREBOARD/LIGHTIN	814.17
				WS REROOFING PROJECT	10,084.40
054062	04/19/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	JOB CENTER LISTING	135.00
054063	04/19/16	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #90106/LANG. ARTS	92.02
				LEGAL #90082/WS REROOF	162.64
054064	04/19/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	282.82
054065	04/19/16	LEONS PUMPS	ONTARIO, OR 97914-3534	IRRIGATION PUMP REPAIR/	829.47
054066	04/19/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/BUS #5	572.93
054067	04/19/16	NORTHWEST NAZARENE UNIVE	NAMPA, ID 83686	Mandt Training Credit	240.00
054068	04/19/16	OSBORN BERT	PAYETTE, ID 83661	PROFESSIONAL SERVICES	137.50
054069	04/19/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB CREDIT CARD FEE	11.89
054070	04/19/16	PAYETTE SCHOOL DIST WH BN	PAYETTE, ID 83661	FICA BENEFIT - 042016	1,185.13
				FICA BENEFIT - 042016	2,610.88
				MEDICARE/FICA BENEFIT - (203.61
				FICA BENEFIT - 042016	1,197.65

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					EMPL Share MEDICARE - 04	178.47
					FICA BENEFIT - 042016	1,048.06
					FICA BENEFIT - 042016	159.27
					Employer FICA - 042016	20.57
					FICA BENEFIT - 042016	147.75
					MEDICARE FICA - 042016	52.12
					MEDICARE FICA - 042016	9.69
					EMPLOYER SH MEDICARE -	6.55
					FICA/MEDI/RET - 042016	7.86
					FICA BENEFIT - 042016	1,173.38
					FICA BENEFIT - 042016	535.66
					FICA BENEFIT - 042016	1,456.54
					MEDICARE BENEFIT - 04201	22.12
					FICA BENEFIT - 042016	118.22
					FICA BENEFIT - 042016	50.49
					FICA BENEFIT - 042016	1,618.60
					MEDICARE FICA - 042016	286.91
					FICA BENEFIT - 042016	131.75
					FICA BENEFIT - 042016	188.77
					FICA BENEFIT - 042016	190.29
					FICA BENEFIT - 042016	408.11
					FICA BENEFIT - 042016	1,680.18
					FICA BENEFIT - 042016	1,278.01
					FICA BENEFIT - 042016	470.95
					EMPLOYER SHARE FICA - O	373.01
					FICA BENEFIT - 042016	899.95
					FICA BENEFIT - 042016	95.59
					FICA BENEFIT - 042016	189.31
					EMPLOYER SHARE FICA - O	92.11
					FICA BENEFIT - 042016	308.95
					FICA BENEFIT - 042016	197.80
					EMPLOYER SHARE FICA - O	266.20
					FICA BENEFIT - 042016	18.37
					EMPLR MEDICARE FICA - O	57.04
					FICA BENEFIT - 042016	721.96
					FICA BENEFIT - 042016	9,968.92
					FICA BENEFIT - 042016	8,463.03
054071	04/19/16	PAYETTE SCHOOL DIST	WH BN PAYETTE, ID 83661		***VOID***	0.00
054072	04/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661		RET 10.39% - 042016	88.19
					RETIREMENT - 042016	17.32
					RETIREMENT - 042016	11.23
					FICA/MEDI/RET - 042016	13.00
					RET. BENEFIT - 042016	895.52
					RETIREMENT - 042016	368.32
					RET. BENEFIT - 042016	40.18
					RETIREMENT BENEFIT - 042	17,098.02
					RET. BENEFIT - 042016	14,587.81
					RET. BENEFIT - 042016	2,969.67
					EMPL Share retirement - 04	305.12
					RET. BENEFIT - 042016	2,861.13
					RET 10.39% - 042016	499.20
					RET. BENEFIT - 042016	195.16
					RET. BENEFIT - 042016	323.74
					RET. BENEFIT - 042016	228.35
					RET. BENEFIT - 042016	681.42
					RET. BENEFIT - 042016	2,325.41
					RET. BENEFIT - 042016	291.81
					RET. BENEFIT - 042016	332.80
					RET. BENEFIT - 042016	515.40
					RET. BENEFIT - 042016	274.65
					RETIREMENT - 042016	434.74
					RET. BENEFIT - 042016	1,223.32
					RET. BENEFIT - 042016	2,033.53
					RET. BENEFIT - 042016	4,406.36
					RET. BENEFIT - 042016	1,477.59
					RET. BENEFIT - 042016	249.60
					RET. BENEFIT - 042016	1,757.25
					RET 10.39% - 042016	717.60
					RET. BENEFIT - 042016	1,739.21
					Retirement Benefit - 042016	35.01
					RET. BENEFIT - 042016	162.31
					RET. BENEFIT - 042016	188.88
					RET 10.39% - 042016	161.43
					RET. BENEFIT - 042016	1,786.50
					RETIREMENT - 042016	93.16
					RET. BENEFIT - 042016	1,898.99
054073	04/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661		***VOID***	0.00
054074	04/19/16	PIPECO, INC. FRUITLAND	DENVER, CO 80207		GROUND SUPPLIES	31.82
					GROUND SUPPLIES	262.09
054075	04/19/16	RAVENS CRAFT JENNA	PAYETTE, ID 83661		REIMB/TRAVEL EXPENSES/T	39.71
054076	04/19/16	SECTOR 5 INC	TEMECULA, CA 92592		All items on estimate #103 dk	47,997.52

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2016-04-2016)	DESCRIPTION	AMOUNT
054077	04/19/16	SERRANO, CECILIA	PAYETTE, ID 83661		MIGRANT MEEETING FUEL	30.00
054078	04/19/16	SMITH, GEMMA	PAYETTE, ID 83661		QUILTING PROJECT INSTRU	110.00
054079	04/19/16	SMITH, JENNIFER	PAYETTE, ID 83661		VOID/CHECK NOT USED	0.00
054080	04/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367		Life Ins Benefit - 042016	4.66
					LIFE INSURANCE - 042016	10.40
					LIFE INSURANCE - 042016	17.93
					LIFE INSURANCE - 042016	16.00
					LIFE INSURANCE - 042016	6.10
					LIFE INSURANCE - 042016	50.54
					LIFE INSURANCE - 042016	45.46
					LIFE INSURANCE - 042016	80.55
					STANDARD LIFE BENEFI - O	7.92
					LIFE INS BENEFIT - 042016	16.00
					LIFE INSURANCE - 042016	10.63
					LIFE INSURANCE - 042016	2.90
					Life Ins Benefit - 042016	0.79
					STANDARD LIFE BENEFI - O	7.58
					LIFE INSURANCE - 042016	85.89
					Life Insurance Benefit - 04201	1.16
					STANDARD LIFE INS - 04201	5.42
					STANDARD LIFE INS - 04201	4.86
					STANDARD LIFE BENEFIT - (2.20
					LIFE INSURANCE - 042016	315.15
					LIFE INSURANCE - 042016	70.97
					LIFE INSURANCE - 042016	8.00
					LIFE INSURANCE - 042016	249.18
					LIFE INSURANCE - 042016	39.88
					LIFE INSURANCE - 042016	8.16
					LIFE INSURANCE - 042016	24.77
					LIFE INSURANCE - 042016	29.16
					LIFE INSURANCE - 042016	8.96
					LIFE INSURANCE - 042016	71.43
					LIFE INSURANCE - 042016	9.95
					LIFE INSURANCE - 042016	131.40
					LIFE INSURANCE - 042016	88.00
054081	04/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367		***VOID***	0.00
054082	04/19/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689		SPED SUPPLIES PEC	87.08
					SPED SUPPLIES PEC	9.62
					SPED SUPPLIES PEC	56.96
					THERMAL PAPER ROLLS/HI	26.68
					OFFICE SUPPLIES/WS	9.62
					CLASSROOM SUPPLIES	18.80CR
					PRINTER	199.99
					SUPPLIES WES	104.30
					OFFICE SUPPLIES BUS BARI	9.45
					RETURN SUPPLIES	20.49CR
					DIST OFFICE SUPPLIES	24.34
					OFFICE SUPPLIES DISTRIC	20.42
					BUS SHOP OFFICE SUPPLIE	17.12
					OFFICE SUPPLIES/WS	174.75
054083	04/19/16	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661		REIMB/STRAVEL EXP/PREV.	201.29
054084	04/19/16	VERIZON WIRELESS	DALLAS, TX 75266-108		WIRELESS FOR SPED LAPTC	276.30
054085	04/19/16	WESTCOAST PAPER	SEATTLE, WA 98124-5445		CUSTODIAL SUPPLIES	113.16
054086	04/19/16	WESTERN MOUNTAIN BUS SALE	NAMPA, ID 83686		WINDOW HANDLE 315	65.38
					TAIL LIGHTS BUS 314	359.38
					EXHAUST PIPE 312	166.45
					AIR HINGE, IND KIT AIR CLN	61.13
					GREY UPHOLSTRY 314	163.12
054087	04/19/16	WEX BANK	CARL STREAM, IL 60197-6299		DR. ED CAR FUEL	111.77
					VEHICLE FUEL	262.31
					MAINT. VEHICLES FUEL	250.09
054088	04/20/16	J. CHAD PROFESSIONAL TRAINING	BOISE, ID 83717		TALL COP SAYS STOP IN-SE	550.00
054089	04/20/16	SCOW, CHARMAYNE	PAYETTE, ID 83661		PAYROLL ADJUSTMENT	111.52
054090	04/21/16	ZOO BOISE	BOISE, ID		ZOO BOISE	487.50
054091	04/22/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03		COACHES SUPPLIES MMS	218.25
					CHROMEBOOK ADAPTER	119.85
					MMS OFFICE SUPPLIES	168.50
					MMS OFFICE INK	49.91
					CHROMEBOOK	169.85
					ELEMENTARY LITERACY SU	136.92
					ELEMENTARY LITERACY SU	936.02
					HEALING DISCIPLINE HOTEL	101.61
					PRINTER INK WLMART	61.94
					PTE PROF DEV REGISTRATI	100.00
					KG ANIMAL UNIT AMAZON	80.44
					PK MATH NIGHT WLMRT	9.74
					MARKETING FLIGHTS NASH	5,800.50
					CATERPILLARS FOR PPS	57.98
					MUSIC SUPPLIES PHS	203.05
					OFFICE OC NASHVILLE FLIC	455.70
					UNSTOPPABLE MEDIA SCRIP	275.00
					WATER UNSTOPPABLE SUP	16.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNSTOPPABLE ME PROF D	184.59
				MMMS OFFICE INK	400.00
				MUSIC AWARDS	432.00
				MUSIC SUPPLIES	249.99
				PTE PROF DEV REGISTRATI	100.00
				VEHICLE FUEL	33.59
				DRIVER ED SUPPLIES	94.74
				MAINTENANCE STEAMER R	1,221.92
054092	04/22/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	***VOID***	0.00
054093	04/22/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-03	MAINTENANCE MEETING M	65.78
				VEHICLE FUEL	32.10
				JOB DESCRIPTIONS	425.00
				ADMIN MEETING MEALS	39.86
				DECA ADVISOR MEALS	71.08
054094	04/26/16	BUREAU OF FINANCIAL SERVICE	BOISE, ID 83720-0036	MEDICAID MATCH REIMBUF	1,000.00
054095	04/26/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	TRACK TRANSPRT FEE	50.00
				CLASS FEE	4.00
				LOCKER FEE PE	2.00
				ART FEE	15.00
054096	04/26/16	WELLS FARGO FINANCIAL LEAS	DES MOINES, IA 50306-0306	COPIER LEASE PPS	434.18
				COPIER LEASE PHS	558.21
				COPIER LEASE WES	496.20
				COPIER LEASE DIST OFFICE	103.38
				COPIER LEASE MMS	475.53
054097	04/26/16	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	AG ADVISOR HOTEL TWIN I	294.00
054098	04/26/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE PEC SPED	128.13
054099	04/26/16	WESTERN STATES CHEMICAL	BOISE, ID 83713	BOWL CLEANER	282.48
054100	04/26/16	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	425.00
054101	04/26/16	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVIC	135.00
054102	04/29/16	SMITH, JENNIFER	PAYETTE, ID 83661	FAMILY QUILTING PROJECT	130.00