

(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047263	12/05/11	TREBAR, INC.	BOISE, ID 83715-5398	VOID/DOUBLE PAYMENT	48.83CR
047273	12/01/11	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TWILA HOFFMAN	40.00
047274	12/01/11	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	CHALLENGE DAY MEALS	175.35
047275	12/01/11	IDAHO SPORTING GOODS	BOISE, ID 83701	CLASS SUPPLIES SCOW	50.00
047276	12/02/11	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	CHALLENGE DAY MEALS	52.70
047277	12/05/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	25.25
				Laptop with accessories	1,000.39
				BULLYING CLASS SUPPLIES	23.97
				M.S. BULLYING COURSE SUPPLIES	20.37
				CLASSROOM COMPUTERS	2,459.88
047278	12/07/11	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILLS SUPPLIES	241.09
047279	12/07/11	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CHECK MICHELLE WHITE	40.00
047280	12/07/11	ICB VISA	TAMPA, FL 33630-3131	OLD NAVY T1 HOMELESS COATS	400.58
047281	12/07/11	ICB VISA	TAMPA, FL 33630-3131	ADMIN TRAVEL MEALS	21.29
				VEHICLE FUEL	40.45
047282	12/09/11	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	FLUID COOLER/INSTALLATION/PPS	3,327.00
				FLUID COOLER/INSTALLATION/PHS	3,327.00
				FLUID COOLER DAMPER REPAIR/PPS	7,225.00
				REMOVE/REPLACE FLUID COOLER CNTRC	4,225.00
				THERMOSTAT CONTROLS/MMS	11,450.00
047283	12/09/11	ALPINE FIRE PROTECTION	RICHLAND, OR 97870	BUS FORE EXTINGUISHER INSPECTION	7.50
047284	12/09/11	BELVOIR DON	PAYETTE, ID 83661	REIMBURSE/MEALS-AD MEETING	23.00
047285	12/09/11	BIZ ZONE	FRUITLAND, ID 83619	UPS RETURN MAILINGS	70.85
047286	12/09/11	BURKE ELECTRIC	PAYETTE, ID 83661	ELEC. SUPPLIES/SECURITY CAMERAS	496.00
047287	12/09/11	CAMBIUM LEARNING	CHICAGO, IL 60676-1249	EDUCATIONAL SUPPLIES	73.49
047288	12/09/11	CAMPO OIL CO	FRUITLAND, ID 83619	BULK OIL/ALL BUSES	597.85
047289	12/09/11	CANON FINANCIAL SERVICES	CHICAGO, IL 60693-0149	COPY MACHINE LEASE/DO	80.87
				COPY MACHINE LEASE/HS	239.32
				COPY MACHINE LEASE/MS	230.12
				COPY MACHINE LEASE/WS	198.98
				COPY MACHINE LEASE/PS	239.32
047290	12/09/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	AFTER SCHOOL SUPPLIES ALL BLDGS	186.48
047291	12/09/11	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	217.72
047292	12/09/11	CLEANING CENTER	POCATELLO, ID 83205	GARBAGE BAGS/GROUNDS	69.80
				INDUSTRIAL CARPET SWEEPER	1,976.00
047293	12/09/11	COMPETITION	ONTARIO, OR 97914	Upgrade washing machine at PHS	250.00
047294	12/09/11	CRANE ALARM	NAMPA, ID 83653	ALARM SYSTEM REPAIR/MMS	75.00
047295	12/09/11	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COLER RENTAL/MAINT. SHOP	9.65
				BOTTLED WATER/SPEC ED BUILDING	20.70
				COOLER RENTAL/DIST. OFFICE	10.85
047296	12/09/11	D B SUPPLY CO	ONTARIO, OR 97914	COVERALLS	149.98
047297	12/09/11	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	AG SHOP SUPPLIES	59.18
				MAINT. REPAIR SUPPLIES/ALL SCHOOLS	66.04
				HEATER THERMOSTAT/WS	33.00
				WOODSHOP SUPPLIES	64.65
				MAINT. REPAIR SUPPLIES/HS	30.36
				MAINT. REPAIR SUPPLIES/HS	21.96
				BATTERIES	8.98
047298	12/09/11	Distinctive Marketing Ideas	Plano, TX 75023	Lights on After School - Special E	338.88
				Lights on After School - Special E	320.00
047299	12/09/11	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	665.00
047300	12/09/11	ERS	BOISE, ID 83702	AUDIOLOGICAL TESTING	250.00
047301	12/09/11	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	367.54
				COPY MACHINE COSTS/HS	174.17
				COPY MACHINE COSTS/WS	31.49
				COPY MACHINE COSTS/D.O.	15.34
047302	12/09/11	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED PROGRAMS	141.53
047303	12/09/11	GOOD TIME ATTRACTIONS	,	CLASSROOM SUPPLIES/PS	86.70
047304	12/09/11	GOTT, KORY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
047305	12/09/11	GRAINGER	KANSAS CITY, MO 64141-6267	EMERGENCY LIGHTS/ALL SCHOOLS	6.03
				HEATER/WS	25.82
				EMERGENCY LIGHTS/ALL SCHOOLS	70.16
047306	12/09/11	GREIFS MUSIC CENTER	ONTARIO, OR 97914	EMERGENCY LIGHTS/ALL SCHOOLS	180.90
				SHEET MUSIC	188.20
				INSTRUMENT REPAIR	65.00
				INSTRUMENT REPAIR	40.00
				INSTRUMENT ACCESSORIES	110.90
047307	12/09/11	HANIGAN ANNE	PAYETTE, ID 83661	CREDIT REIMBURSEMNT	50.00
047308	12/09/11	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	1,895.50
047309	12/09/11	HARRIS BEA	BOISE, ID 83715	PSYCHOLOGICAL TESTING	80.00
047310	12/09/11	HEAVY DUTY BUS PARTS, INC.	WILLIS, TX 77318	BUS STROBE LIGHTS/STOCK	98.00
047311	12/09/11	HOLLIS R V REPAIR	PAYETTE, ID 83661	PROPANE/BUFFER	10.50
047312	12/09/11	HOME DEPOT CREDIT SERVICES	THE LAKES, NV 88901-6031	WOODSHOP SUPPLIES	258.36
047313	12/09/11	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	BATTELL DEV INVENTORY TESTING SUP	67.00
047314	12/09/11	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT-WIDE	1,378.39
				ELECTRICITY/BUS BARN	179.16
				ELECTRICITY/DISTRICT-WIDE	9,915.00
047315	12/09/11	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	LEGAL #3398/CALL TO BID/BUS	77.04
047316	12/09/11	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/PS	49.45
				ELECTRICAL SUPPLIES/HS LUNCHROOM	143.68
				timers for exhaust fan heaters	585.64
				ELECTRICAL SUPPLIES/HS	164.78
				Timers for bus heaters	777.48
				ELECTRICAL SUPPLIES/HS	236.74
				Timer for Maintenance engine heate	106.04
				ELECTRICAL SUPPLIES/ALL SCHOOLS	79.17
047317	12/09/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING ADM. FEE	695.89
047318	12/09/11	ISPEED WIRELESS	PAYETTE, ID 83661	DISTRICT WEBSITE SERVICE	20.00
047319	12/09/11	JONES PENNY	PAYETTE, ID 83661	PETTY CASH	95.76
047320	12/09/11	LOW NATHAN	PAYETTE, ID 83661	REIMB/TRAVEL EXPENSES/FFA NATIONA	188.93
047321	12/09/11	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	AIR CONDITIONING REPAIR PPS RM 15	85.00

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047322	12/09/11	NEW ENGLAND ADAPTIVE EQUIPMENT	ETNA, ME 04434	ADAPTIVE MEDI VEST	42.00
047323	12/09/11	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	PARTS BUS #315	4.74
				PARTS SNOW BLOWER	106.86
047324	12/09/11	PATTERSON NANCY	PAYETTE, ID 83661	REIMBURSE (1) CREDIT	50.00
047325	12/09/11	PAYETTE AUTO SUPPLY	PAYETTE, ID 83661	VEHICLE REPAIR PARTS	65.02
				BUS REPAIR PARTS	415.84
047326	12/09/11	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/GARBAGE	1,393.57
047327	12/09/11	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	LANDFILL/DRAIN FEES	334.98
047328	12/09/11	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	SUPPLIES	50.00
				VINYL DECAL/MAINT. PICKUP	150.00
				SUPPLIES/MAP/CREDIT RECOVERY CLAS	180.00
047329	12/09/11	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	WOODSHOP SUPPLIES	161.14
047330	12/09/11	PLUMBMASTER PROFESSIONAL GROUP	CHARLOTTE, NC 28289-0845	PLUMBING SUPPLIES MMS SHOWERS	43.30
047331	12/09/11	PAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	AG SHOP WELDING SUPPLIES	1,028.66
				PHS Metal Arts software - reimburs	815.00
				PHS Metal Arts Equipment	4,305.00
047332	12/09/11	QUADRANT CONSULTING INC	BOISE, ID 83705	TRUSTEE ZONE MAP	68.72
047333	12/09/11	RIVER CITY SUPPLY, LLC	BARTLETT, TN 38133	LIGHTS ON AFTER SCHOOL SUPPLIES	147.50
				LIGHTS ON AFTER SCHOOL SUPPLIES	169.71
047334	12/09/11	RIVERSIDE PUBLISHING	CHICAGO, IL 60693	TESTING MATERIALS	33.00
047335	12/09/11	ROMRIELL, COREAN	PAYETTE, ID 83661	TRAVEL EXPENSES/PLATO CONF.	47.27
047336	12/09/11	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	PARTS BUS #315	45.95
				PARTS BUS #301	128.00
				PARTS BUS #303	128.00
				PARTS BUS #315	128.00
				PARTS BUS #301	23.63
				PARTS BUS #308	64.78
				PARTS BUS #315	14.13
047337	12/09/11	SPRINT	CAROL STREAM, IL 60197-4181	MIGRANT CELLS	49.92
				DISTRICIT WIDE CELLS	357.11
				SPED CELL PHONE PEC	32.85
				BUS BARN CELLS	57.91
047338	12/09/11	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE PRINTER INK	124.61
047339	12/09/11	SUNSET LANES	ONTARIO, OR 97914	WSS AFTERSCHOOL LIFETIME SPORTS	270.75
047340	12/09/11	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
				COPIER LEASE PPS	188.92
047341	12/09/11	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS	387.09
047342	12/09/11	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	405.00
047343	12/09/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PARTS BUS #308	21.92
				PARTS BUS #302	31.06
				PARTS BUS #309	86.19
047344	12/09/11	WESTFALL WHEEL & FRAME INC	ONTARIO, OR 97914	PARTS BUS #315	237.92
047345	12/09/11	WESTMONICO/CRANE	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
047346	12/09/11	WHITE CLOUD COMMUNICATION INC	TWIN FALLS, ID 83303	BUS REPAIR EXPENSE AFTER WARRANT	9.88
047347	12/09/11	XEROX CORPORATION	PASADENA, CA 91109-7405	TITLE 1 COPIER LEASE	45.42
				SPED COPIER LEASE	106.96
047348	12/09/11	DIXON BOB	PAYETTE, ID 83661	REIMB. MEALS/AD MEETING	23.00
047349	12/09/11	PAYETTE SIGN AND SCREEN	,	AFTER SCHOOL AD BANNER	72.00
				AFTER SCHLIFETIME SPORTS SUPPLIES	589.00
047350	12/09/11	CENTURY LINK	PHOENIX, AZ 85072-2187	TITLE I LONG DISTANCE	1.04
				SPED LONG DISTANCE	3.98
				BUS BARN LONG DISTANCE	0.90
				DIST. WIDE LONG DISTANCE	67.51
047351	12/09/11	RIVER CITY SUPPLY, LLC	BARTLETT, TN 38133	LANYARDS AFTER SCHOOL PROGRAM	199.99
				LANYARDS AFTER SCHOOL PROGRAM	199.98
047352	12/09/11	BOMMERSBACH, TRAVIS	PAYETTE, ID 83661	SUPPLIES PHS AFTER SCHOOL DRAMA	53.26
047353	12/09/11	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	8,200.00
047354	12/09/11	ICB VISA	TAMPA, FL 33630-3131	VEHICLE FUEL	60.46
047355	12/09/11	ICB VISA	TAMPA, FL 33630-3131	CLASS ROOM SUPPLIES	27.42
				COMPRESSION VEST	60.00
				POSTAGE FOR MAILING	114.99
047356	12/14/11	SQUIBB, DANNY	PAYETTE, ID 83661	REIMB/WI-FI ADAPTER/SPEC ED.	24.99
047357	12/15/11	ICB VISA	TAMPA, FL 33630-3131	AG NATIONALS TRAVEL	755.83
				COACHES TRAVEL STATE FOOTBALL	267.00
				VEHICLE FUEL	109.08
047358	12/15/11	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK ROBOTIC JEREMY SWEET	40.00
047359	12/19/11	ALBERTSONS	PAYETTE, ID 83661	Groceries for Vo-Tech	75.55
				GROCERIES HOME EC PHS	69.35
				GROCERIES HOME EC PHS	85.27
				GROCERIES HOME EC PHS	49.78
				GROCERIES HOME EC PHS	66.27
				REFRESHMENTS PLP BSU TRAINING	63.88
047360	12/19/11	INVESTTRUST	OKLAHOMA CITY, OK 73106	HSA CONTRIBUTION - 12-2011	0.94
				HSA CONTRIBUTION - 12-2011	16.49
				HSA CONTRIBUTION - 12-2011	32.69
				HSA CONTRIBUTION - 12-2011	66.15
				HSA CONTRIBUTION - 12-2011	8.76
				HSA CONTRIBUTION - 12-2011	64.95CR
				HSA CONTRIBUTION - 12-2011	21.65
				HSA CONTRIBUTION - 12-2011	21.65
				HSA CONTRIBUTION - 12-2011	16.23
				HSA CONTRIBUTION - 12-2011	47.60
				HSA CONTRIBUTION - 12-2011	103.53
				HSA CONTRIBUTION - 12-2011	169.93
				HSA CONTRIBUTION - 12-2011	40.67
				HSA CONTRIBUTION - 12-2011	38.26
047361	12/19/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 12-2011	1,327.20
				Blue Cross Benefit - 12-2011	43.56
				BLUE CROSS HSA PLAN - 12-2011	18.16
				BLUE CROSS BENEFIT - 12-2011	472.54
				BLUE CROSS HSA PLAN - 12-2011	778.63
				BLUE CROSS BENEFIT - 12-2011	884.80

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				BLUE CROSS BENEFIT - 12-2011	2,025.03
				BLUE CROSS BENEFIT - 12-2011	3,858.34
				BLUE CROSS BENEFIT - 12-2011	442.40
				BLUE CROSS BENEFIT - 12-2011	4,466.44
				BLUE CROSS HSA PLAN - 12-2011	170.24
				BLUE CROSS HSA PLAN - 12-2011	13,559.33
				BLUE CROSS BENEFIT - 12-2011	620.56
				BLUE CROSS BENEFIT - 12-2011	339.68
				BLUE CROSS HSA PLAN - 12-2011	3,738.82
				BLUE CROSS BENEFIT - 12-2011	4,077.62
				BLUE CROSS BENEFIT - 12-2011	2,144.81
				BLUE CROSS HSA PLAN - 12-2011	1,719.50
				BLUE CROSS BENEFIT - 12-2011	3,609.58
				BLUE CROSS BENEFIT - 12-2011	437.43
				BLUE CROSS BENEFIT - 12-2011	15,011.53
				BLUE CROSS BENEFIT - 12-2011	374.62
				BLUE CROSS HSA PLAN - 12-2011	1,683.49
				BLUE CROSS HSA PLAN - 12-2011	925.01
				BLUE CROSS BENEFIT - 12-2011	255.76
				BLUE CROSS BENEFIT - 12-2011	442.40
				BLUE CROSS HSA PLAN - 12-2011	1,924.44
				BLUE CROSS BENEFITS - 12-2011	4,361.83
047362	12/19/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
047363	12/19/11	BURKE ELECTRIC	PAYETTE, ID 83661	FURNACE ELECTRICAL REPAIR	198.00
047364	12/19/11	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/MS	354.98
				COPY MACHINE COSTS/HS	183.44
				COPY MACHINE COSTS/PS	382.81
047365	12/19/11	FITCH WENDY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
047366	12/19/11	FLEET SERVICES	CAROL STREAM, IL 60197-6293	VEHICLE FUEL	234.48
				MAINT. VEHICLES FUEL	275.57
				SPEC. ED VAN FUEL	48.43
				DR. ED CAR FUEL	165.87
				BUS FUEL	4,613.89
047367	12/19/11	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	129.75
047368	12/19/11	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS HEAT/DISTRICT	9,374.34
				GAS HEAT/BUS BARN	99.26
047369	12/19/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING ADM. FEE	620.87
047370	12/19/11	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	105.00
047371	12/19/11	PATTERSON NANCY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT (1)	50.00
047372	12/19/11	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPLOYER SHARE FICA - 12-2011	9.35
				FICA/MEDI/RET - 12-2011	4.98
				MEDICARE FICA - 12-2011	62.80
				EMPLOYER SH MEDICARE - 12-2011	5.00
				MEDICARE FICA - 12-2011	7.90
				FICA BENEFIT - 12-2011	502.32
				FICA BENEFIT - 12-2011	1,778.50
				FICA BENEFIT - 12-2011	262.69
				FICA BENEFIT - 12-2011	1,035.39
				FICA BENEFIT - 12-2011	144.77
				MEDICARE FICA - 12-2011	146.88
				FICA BENEFIT - 12-2011	99.39
				FICA BENEFIT - 12-2011	9,287.49
				FICA BENEFIT - 12-2011	8,524.23
				FICA BENEFIT - 12-2011	89.42
				FICA BENEFIT - 12-2011	184.00
				FICA BENEFIT - 12-2011	1,407.64
				EMPLOYER SHARE FICA - 12-2011	330.28
				FICA BENEFIT - 12-2011	844.85
				FICA BENEFIT - 12-2011	285.04
				EMPLOYER SHARE FICA - 12-2011	108.59
				FICA BENEFIT - 12-2011	563.37
				FICA BENEFIT - 12-2011	1,142.30
				Employer FICA - 12-2011	22.52
				FICA BENEFIT - 12-2011	443.59
				FICA BENEFIT - 12-2011	747.65
				MEDICARE/FICA BENEFIT - 12-2011	267.91
				FICA BENEFIT - 12-2011	1,476.66
				WH/BNFTS FICA MEDIC - 12-2011	2.55
				FICA BENEFIT - 12-2011	2,860.71
				FICA BENEFIT - 12-2011	150.45
				EMPLOYER SHARE FICA - 12-2011	1,209.56
				Empl Sh FICA/Medicar - 12-2011	1,268.21
				FICA BENEFIT - 12-2011	35.05
				FICA BENEFIT - 12-2011	986.44
				FICA BENEFIT - 12-2011	707.21
047373	12/19/11	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
047374	12/19/11	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 12-2011	218.59
				RETIREMENT - 12-2011	14.89
				RET. BENEFIT - 12-2011	166.38
				FICA/MEDI/RET - 12-2011	7.72
				RET. BENEFIT - 12-2011	146.64
				RET. BENEFIT - 12-2011	1,831.66
				RET. BENEFIT - 12-2011	23.75
				Retirement Benefit - 12-2011	35.13
				RET. BENEFIT - 12-2011	4,571.81
				RET. BENEFIT - 12-2011	773.84
				RETIREMENT BENEFIT - 12-2011	14,056.32
				RET. BENEFIT - 12-2011	13,273.51
				RET. BENEFIT - 12-2011	351.13
				RET. BENEFIT - 12-2011	448.03
				RET. BENEFIT - 12-2011	1,190.97
				RET 10.39% - 12-2011	610.09

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				RET. BENEFIT - 12-2011	1,739.90
				RET. BENEFIT - 12-2011	961.14
				RET 10.39% - 12-2011	181.25
				RET. BENEFIT - 12-2011	293.00
				RET. BENEFIT - 12-2011	684.72
				RET. BENEFIT - 12-2011	2,822.59
				RET. BENEFIT - 12-2011	880.95
				RET. BENEFIT - 12-2011	1,850.32
				RET. BENEFIT - 12-2011	912.01
				RET. BENEFIT - 12-2011	2,314.37
				RETIREMENT - 12-2011	462.39
				Empl Sh Ret - 12-2011	1,274.29
				RET. BENEFIT - 12-2011	1,361.57
				RET 10.39% - 12-2011	101.98
				RET. BENEFIT - 12-2011	1,101.07
				RET. BENEFIT - 12-2011	247.71
				RETIREMENT - 12-2011	7.73
				RETIREMENT - 12-2011	12.41
047375	12/19/11	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
047376	12/19/11	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	AFT SCHOOL SNACK MCCALL ROBOTICS	8.97
047377	12/19/11	CENTURYLINK	PHOENIX, AZ 85038-9040	SPED PHONES PEC	105.45
				DISTRICT WIDE PHONES	1,430.81
				BUS BARN PHONE	32.50
				TITLE 1 PHONES	35.10
047378	12/19/11	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 12-2011	15.40
				LIFE INSURANCE - 12-2011	68.94
				STANDARD LIFE BENEFI - 12-2011	8.31
				LIFE INSURANCE - 12-2011	79.80
				LIFE INSURANCE - 12-2011	8.40
				LIFE INSURANCE - 12-2011	276.22
				STANDARD LIFE BENEFI - 12-2011	7.11
				LIFE INSURANCE - 12-2011	33.22
				LIFE INSURANCE - 12-2011	0.36
				LIFE INSURANCE - 12-2011	41.14
				LIFE INSURANCE - 12-2011	97.95
				LIFE INSURANCE - 12-2011	297.48
				LIFE INSURANCE - 12-2011	6.45
				LIFE INSURANCE - 12-2011	18.47
				LIFE INSURANCE - 12-2011	8.40
				LIFE INSURANCE - 12-2011	8.98
				LIFE INSURANCE - 12-2011	16.80
				Life Ins Benefit - 12-2011	0.83
				LIFE INSURANCE - 12-2011	85.82
				LIFE INSURANCE - 12-2011	30.36
				LIFE INSURANCE - 12-2011	3.40
				Life Insurance - 12-2011	37.51
				LIFE INS BENEFIT - 12-2011	25.20
				LIFE INSURANCE - 12-2011	82.82
				LIFE INSURANCE - 12-2011	93.37
				LIFE INSURANCE - 12-2011	11.78
				LIFE INSURANCE - 12-2011	4.86
				LIFE INSURANCE - 12-2011	33.42
047379	12/19/11	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
047380	12/19/11	THIRD DIST COACHES ASSOC	CALDWELL, ID 83605	FALL SPRTS BANQUET	20.00
047381	12/19/11	THOMPSON, HANNAH	PAYETTE, ID 83661	REIMBURSE (1.5) CREDITS	75.00
047382	12/20/11	LAWN KEEPER	FRUITLAND, ID 83619	TREE/SHRUB SPRAY PRM-HS & WS	603.06
047383	12/20/11	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	TICKETS T1 NAT CONF	565.60
				BOARD GIFTS PR SUPPLIES	150.00
				PPS SUPPLIES	8.11
				PROF DEV SUPPLIES LOVE & LOGIC	95.91
				BUS BARN OFFICE SUPPLIES	119.83
				TONER MMS	35.54
				MAINTENANCE SUPPLIES	142.11
				TITLE 1 NATIONAL CONF	7,675.00
				FAMILY NIGHT AFT SCHOOL SUPPLIES	629.14
				ROBOTICS TOURN SUPPLIES	68.71
				PPS AFTER SCHOOL EQUIPMENT	169.63
				SPED CLASS SUPPLIES CDW D. BUTLER	149.96
				TONER WSS	98.98
				SUPPLIES PHS	119.99
047384	12/20/11	MCGEHEE, SHELLY	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	55.00
047385	12/22/11	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	PLP MEETING PROF DEV	11.11
				BOARD GIFTS PR SUPPLIES	100.00
047386	12/22/11	GROTHER, GARRETT	PAYETTE, ID 83661	MCKINNEY SCHOLARSHIP	1,000.00
047387	12/22/11	NORTHWEST CHILDRENS HOME INC	LEWISTON, ID 83501	INTERVENTION SERVICES	746.46
047388	12/22/11	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	FURNACE REPAIR WSS	284.95
047389	12/22/11	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	ICE MELT ALL BUILDINGS	362.60
047390	12/22/11	A M BIO FILTER LP	SANDIA PARK, NM 87047	VOID CHECK/WRONG VENDOR	0.00
047391	12/22/11	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPLOYER SHARE FICA	119.80
				MEDICARE FICA	28.02
047392	12/28/11	FITCH WENDY	PAYETTE, ID 83661	VOID/RUINED CHECK	0.00
047393	12/28/11	FITCH WENDY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00