

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003153	04/10/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	38.47
003154	04/10/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	KITCHEN SUPPLIES	2.78
003155	04/10/15	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	SUPPLIES	3,454.00
003156	04/10/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	13,566.95
003157	04/10/15	BEN HASLER	WEISER, ID 83672	REFUND LUNCH MONEY	4.75
003158	04/10/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	41.56
003159	04/10/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	70.34
				MILK	5,985.84
003160	04/10/15	SNA	BALTIMORE, MD 21275-9297	MEMBERSHIP DUES	20.00
003161	04/17/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SUPPLIES	265.47
003162	04/17/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	591.86
003163	04/17/15	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FOOD	1,373.60
				SUPPLIES	32.00
003164	04/17/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	11,481.83
003165	04/17/15	ODGERS, CAMRON	PAYETTE, ID 83661	REFUND LUNCHESES	45.00
003166	04/17/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	26,622.54
003167	04/17/15	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	2,781.81
				SUPPLIES	168.50
003168	04/21/15	ICB VISA	TAMPA, FL 33630-3131	OFFICE SUPPLIES STAPLES	332.83
052404	04/01/15	SECRETARY OF STATE	BOISE, ID 83720-0080	VOID/CHECK NOT USED	0.00
052405	04/03/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK DONEAL ROBERTS	40.00
052406	04/03/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ROBERT LITTLE	40.00
052407	04/03/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	Computer, printer and misc supplie	544.97
				Classroom supplies - Seals	99.99
				CLASSROOM SUPPLIES/HOLCOMB	123.90
				Classroom supplies - Kory Gott	69.99
				CLASSROOM SUPPLIES/M. TREES	175.41
				CLASSROOM SUPPLIES/BELVOIR	200.00
				CLASSROOM SUPPLIES/JONES-BOMBER	59.43
				CLASS SUPPLIES FRANK PIPPEN	194.57
052408	04/03/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SPED LIFE SKILLS SUPPLIES PED	274.71
				CLASS SUPPLIES WENDY FITCH	134.19
052409	04/03/15	WELLS FARGO FINANCIAL LEASING	CAROL STREAM, IL 60197-6434	COPIER LEASE DO	151.70
				COPIER LEASE PPS	637.15
				COPIER LEASE WES	728.17
				COPIER LEASE MMS	697.83
				COPIER LEASE PHS	819.18
052410	04/07/15	JONES PENNY	PAYETTE, ID 83661	PETTY CASH	76.09
052411	04/09/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	191.75
052412	04/09/15	SIMPLOT SOILBUILDERS	ONTARIO, OR 97914	FERTILIZER	1,793.28
052413	04/09/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK LISA ANN RIDDICK	40.00
052414	04/10/15	2R'S ELECTRIC	ONTARIO, OR 97914	PUMP REPAIR	393.90
052415	04/10/15	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	STAFF SERVICE AWARDS	799.00
052416	04/10/15	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	HEAT PUMP REPAIR/HS	3.14
052417	04/10/15	ALBERTSONS	PAYETTE, ID 83661	BUS MEETING SUPPLIES	38.81
				Kindergarten Supplies	33.81
				GROCERIES HOME EC PHS	64.58
				GROCERIES HOME EC PHS	117.38
				GROCERIES HOME EC PHS	18.88
				GROCERIES HOME EC PHS	16.72
				GROCERIES HOME EC PHS	40.63
				GROCERIES HOME EC PHS	53.39
				GROCERIES HOME EC PHS	41.67
				GROCERIES HOME EC PHS	40.51
				MATH ALIGNMENT WORKSHOP	33.49
052418	04/10/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/MS	95.00
052419	04/10/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	WOOD TACKS	161.29
052420	04/10/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	150.83
				CLASSROOM SUPPLIES	764.83
				CLASSROOM SUPPLIES/THOMASON	37.66
052421	04/10/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	195.99
052422	04/10/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC. ED	8.35
				BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL/D.O.	8.35
				COOLER RENTAL/MAINT. SHOP	9.75
052423	04/10/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	MAINT. SUPPLIES	62.90
				GROUNDS SUPPLIES	364.34
				MAINT. SUPPLIES	81.92
052424	04/10/15	EARTHWALK	MANASSAS, VA 20109	Chromebook carts as shown on quote	3,590.00
052425	04/10/15	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	8,797.00
052426	04/10/15	FISHER VERNON	PAYETTE, ID 83661	REIMB/WATER PUMP/BUS #329	69.50
052427	04/10/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS	197.68
				COPY MACHINS COSTS/MS	26.01
052428	04/10/15	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Library Books	397.25
052429	04/10/15	GRAINGER	KANSAS CITY, MO 64141-6267	MASKING TAPE	96.80
				SAFETY GLASSES	50.04
				PAVEMENT REPAIR/PARKING LOTS	187.92
052430	04/10/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,116.62
052431	04/10/15	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	VOID/INCORRECT VENDOR	0.00
052432	04/10/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	33.49
				ELECTRICITY/DISTRICT	11,508.98
				ELECTRICITY/BUS BARN	213.25
				ELECTRICITY/DISTRICT	1,722.90
052433	04/10/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	61.88
052434	04/10/15	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	LIBRARY BOOKS	2,156.00
052435	04/10/15	K MART	ONTARIO, OR 97914	Batteries, Clorox wipes, Paper tow	217.68
				CLASS SUPPLIES BREWER	48.48
052436	04/10/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	BUS TIRES/BUS #316 & 301	1,617.84
052437	04/10/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	FAN MOTOR PHS MULTI PURPOSE	264.20
				REPLACE WATER HEATER MMS	3,870.00
052438	04/10/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	MAINTENANCE SUPPLIES	6.49
				OIL TRAN FUEL FLTR BUS 315 303 314	27.27

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				GASKET BUS 309	11.99
				MAINT VEHICLE SPARK PLUG	7.98
				ACCLRATR CABLE FORD TRUCK 320	21.87
				PARTS FORD TRUCK 318	99.84
				BRAKES TRUCK 317	216.28
				BRAKE CORE RETURN TRUCK 317	31.11CR
				FILTERS VEHICLE 335 & 323	5.08
				GASKET SEALER ALL BUS	14.98
052439	04/10/15	NEWEGG.COM	CITY OF INDUSTRY, CA 91748	60 chromebooks	12,150.00
				60 chromebooks	1,560.00
052440	04/10/15	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	ORINGS ALL BUS	8.33
052441	04/10/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATERSEWER	1,654.26
052442	04/10/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB FCCLA/MOTEL-REGISTRATION	167.00
052443	04/10/15	PAYETTE PRINTING	PAYETTE, ID 83661	REGISTRATION FORMS/WS	297.00
				SHORT WRITE UP FORMS	153.34
052444	04/10/15	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUNDS SUPPLIES	407.71
052445	04/10/15	PLUMBMASTER, INC	BOSTON, MA 02284-2370	TOILET SEATS AND FIXTURES	655.32
052446	04/10/15	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	AG SUPPLIES	441.81
052447	04/10/15	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	0.98
				T1 LONG DISTANCE	0.90
				SPED LONG DISTANCE PEC	3.33
				DIST WIDE LONG DISTANCE	60.81
052448	04/10/15	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	KT FILTER BUS 315	58.07
				CORE RETURN INVOICE 273535	35.00CR
052449	04/10/15	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM, CLAMP, BOLT ALL VEHICLE	33.41
				TERM, CLAMP, BOLT ALL BUS	100.23
052450	04/10/15	SAV ON SALES	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	17.95
052451	04/10/15	SERRANO, CECILIA	PAYETTE, ID 83661	MEALS NATL MIGRANT CONF	82.85
052452	04/10/15	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	MISC. CLASSROOM SUPPLIES	168.00
				MISC. MAINT. SUPPLIES	306.00
052453	04/10/15	T A WELDING INC	PAYETTE, ID 83661	GOAL POST CAP	71.30
052454	04/10/15	TEACHERSPAYTEACHERS	SPRINGFIELD, MA 01138-1319	CLASSROOM SUPPLIES/KAMMERZELL	30.00
052455	04/10/15	THREE RIVERS AGENCY INC	PAYETTE, ID 83661-0219	NOTARY BOND/T. DECROO	60.00
052456	04/10/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
052457	04/10/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	362.10
052458	04/10/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	1,452.92
052459	04/10/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	400.00
052460	04/10/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	SWITCH ROCKER BUS 306	79.41
				STEERING HORN BRUSH BUS 302 306	444.10
				KIT PENDANT 7FT BUS 309	217.67
				CREDIT BUS BOY MIRROR INV 46363	82.97CR
				REAR GLASS DRIVER TEMPR BUS 309	92.41
				MIRROR & SIGHT GLAS BUS 308	91.33
052461	04/10/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
052462	04/10/15	WILLIAM MACGILL CO	LOMBARD, IL 60148	NURSING SUPPLIES	145.23
052463	04/10/15	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	GROUND VEHICLE TIRE REPAIR	5.00
052464	04/10/15	IDAHO BOOK FAIRS	BOISE, ID 83705	LIBRARY BOOKS AND SUPPLIES	1,421.88
052465	04/10/15	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	HEAT PUMP REPAIR	310.86
052466	04/16/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	HP4250N Printer and maintenance ag	399.00
052467	04/16/15	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH/WS	126.75
052468	04/17/15	2R'S ELECTRIC	ONTARIO, OR 97914	BOILER PUMP REPAIR	291.15
052469	04/17/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 04-2015	527.46
				Blue Cross Dental - 04-2015	1,544.10
				Blue Cross Benefit - 04-2015	160.34
				Blue Cross Dental - 04-2015	139.33
				Blue Cross Dental - 04-2015	50.58
				Blue Cross Dental - 04-2015	2,050.58
				Blue Cross Vision - 04-2015	682.43
				Blue Cross Vision - 04-2015	655.41
				BLUE CROSS BENEFIT - 04-2015	1,029.40
				BLUE CROSS BENEFIT - 04-2015	65.33
				Blue Cross Dental - 04-2015	4,806.91
				Blue Cross Dental - 04-2015	112.60
				Blue Cross Vision - 04-2015	333.64
				Blue Cross Dental - 04-2015	457.58
				BLUE CROSS BENEFIT - 04-2015	122.67
				Blue Cross Vision - 04-2015	1,860.03
				BLUE CROSS HSA PLAN - 04-2015	1,011.41
				Blue Cross Vision - 04-2015	3,150.65
				Blue Cross Benefit - 04-2015	4,118.12
				BLUE CROSS BENEFIT - 04-2015	2,178.08
				Blue Cross Dental - 04-2015	4,110.30
				Blue Cross Dental - 04-2015	254.62
				Blue Cross Dental - 04-2015	402.10
				BLUECROSS DENTAL BLUE - 04-2015	378.91
				Blue Cross Vision - 04-2015	67.77
				Blue Cross Dental - 04-2015	1,218.09
				BLUE CROSS BENEFIT - 04-2015	576.47
				BLUECROSS DENTAL BLUE - 04-2015	16,822.55
				BLUE CROSS BENEFITS - 04-2015	5,626.08
				BLUE CROSS BENEFIT - 04-2015	13,725.39
				BLUE CROSS HSA PLAN - 04-2015	3,263.98
				BLUE CROSS HSA PLAN - 04-2015	2,454.22
				Blue Cross Dental - 04-2015	316.27
052470	04/17/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
052471	04/17/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES	4,696.15
052472	04/17/15	DEMCO	MADISON, WI 53707-7488	LIBRARY SUPPLIES PHS	204.19
052473	04/17/15	FRED PRYOR SEMINARS	KANSAS CITY, MO 64121-9468	CONFERENCE	149.00
052474	04/17/15	GRAINGER	KANSAS CITY, MO 64141-6267	FILTERS/HS	142.80
052475	04/17/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	4,100.35
				GAS FURNACE/BUS BARN	57.90
				GAS FURNACES/DISTRICT	222.52

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052476	04/17/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS CLEANER/BUS #312-311-313	46.40
				BUS ENGINE COOLER/GASKETS/BUS #3C	722.99
				BUS REPAIR	44.50
				DRAIN PLUG/GASKET/BUS #316	11.64
				CORE CREDIT	65.00CR
052477	04/17/15	KNOWBUDDY RESOURCES	MANKATO, MN 56002	LIBRARY BOOKS/MMS	529.79
052478	04/17/15	LOW NATHAN	PAYETTE, ID 83661	FFA STATE MEALS	32.89
052479	04/17/15	MID AMERICA RESEARCH CORP	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES	2,238.83
052480	04/17/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	455.00
052481	04/17/15	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	GASKET	2.46
052482	04/17/15	ONTARIO PIPE	ONTARIO, OR 97914	RUBBER GASKETS	21.29
052483	04/17/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	HANGING BASKETS/AG DEPT/RETIREEES	120.00
				DUES/FEES	82.00
				REIMB FUEL STATE AD CONF	22.29
				STUDENT ON-LINE CLASSES	75.00
052484	04/17/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 04-2015	9,569.32
				FICA BENEFIT - 04-2015	7,826.57
				FICA BENEFIT - 04-2015	318.88
				FICA BENEFIT - 04-2015	1,609.35
				EMPL Share FICA - 04-2015	90.55
				FICA BENEFIT - 04-2015	194.91
				FICA BENEFIT - 04-2015	523.85
				FICA BENEFIT - 04-2015	133.67
				Employer Medicare - 04-2015	20.05
				FICA BENEFIT - 04-2015	1,230.25
				MEDICARE FICA - 04-2015	41.99
				MEDICARE FICA - 04-2015	10.24
				EMPLOYER SH MEDICARE - 04-2015	6.57
				FICA/MEDI/RET - 04-2015	10.09
				FICA BENEFIT - 04-2015	297.15
				EMPLOYER SHARE FICA - 04-2015	256.34
				FICA BENEFIT - 04-2015	454.98
				FICA BENEFIT - 04-2015	195.55
				FICA BENEFIT - 04-2015	621.77
				FICA BENEFIT - 04-2015	1,158.16
				FICA BENEFIT - 04-2015	2,551.30
				FICA BENEFIT - 04-2015	1,164.28
				FICA BENEFIT - 04-2015	1,342.19
				FICA BENEFIT - 04-2015	19.86
				FICA BENEFIT - 04-2015	293.15
				FICA BENEFIT - 04-2015	15.26
				FICA BENEFIT - 04-2015	901.15
				FICA BENEFIT - 04-2015	135.31
				FICA BENEFIT - 04-2015	90.39
				FICA BENEFIT - 04-2015	1,175.04
				FICA BENEFIT - 04-2015	1,304.65
				FICA BENEFIT - 04-2015	370.89
				FICA BENEFIT - 04-2015	201.73
				EMPLOYER SHARE FICA - 04-2015	181.32
				FICA BENEFIT - 04-2015	717.89
				FICA BENEFIT - 04-2015	70.94
				MEDICARE FICA - 04-2015	102.34
				Employer Share FICA - 04-2015	164.64
				EMPLR MEDICARE FICA - 04-2015	54.93
				Empl Share FICA - 04-2015	789.83
052485	04/17/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
052486	04/17/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET 10.39% - 04-2015	70.72
				RETIREMENT - 04-2015	17.32
				RETIREMENT - 04-2015	11.23
				FICA/MEDI/RET - 04-2015	16.90
				RET. BENEFIT - 04-2015	664.28
				RET. BENEFIT - 04-2015	2,265.74
				RET. BENEFIT - 04-2015	35.33
				RET. BENEFIT - 04-2015	499.20
				RET. BENEFIT - 04-2015	28.11
				RETIREMENT - 04-2015	650.62
				RET. BENEFIT - 04-2015	150.23
				EMPL Share retirement - 04-2015	161.25
				RET. BENEFIT - 04-2015	275.26
				RET. BENEFIT - 04-2015	332.80
				RETIREMENT BENEFIT - 04-2015	16,231.69
				RET. BENEFIT - 04-2015	12,908.89
				RET. BENEFIT - 04-2015	2,867.89
				RET. BENEFIT - 04-2015	330.20
				RET. BENEFIT - 04-2015	882.74
				RET. BENEFIT - 04-2015	1,314.21
				RET 10.39% - 04-2015	348.39
				RET. BENEFIT - 04-2015	2,233.09
				RET. BENEFIT - 04-2015	126.18
				RET. BENEFIT - 04-2015	494.93
				RET 10.39% - 04-2015	177.12
				RETIREMENT - 04-2015	418.18
				RET. BENEFIT - 04-2015	170.98
				Retirement Benefit - 04-2015	34.07
				RETIREMENT - 04-2015	44.20
				RETIREMENT - 04-2015	89.61
				RET. BENEFIT - 04-2015	334.85
				Employer Share Ret - 04-2015	722.20
				RET. BENEFIT - 04-2015	1,049.56
				RET. BENEFIT - 04-2015	1,989.90
				RET. BENEFIT - 04-2015	4,311.17
				RET. BENEFIT - 04-2015	1,744.83

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				RET. BENEFIT - 04-2015	1,128.24
				RET. BENEFIT - 04-2015	1,530.79
				RET. BENEFIT - 04-2015	183.38
				RET. BENEFIT - 04-2015	1,964.83
052487	04/17/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
052488	04/17/15	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	REPLACE EGR VALVE BUS 303	46.20
				GROUND SUPPLIES	9.95
052489	04/17/15	CENTURYLINK	PHOENIX, AZ 85038-9040	T1 PHONES	39.63
				DISTRICT WIDE PHONES	1,655.71
				SPED PHONES	117.93
				BUS BARN PHONE	36.66
052490	04/17/15	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	REPLACE EGR VALVE BUS 303	138.58
052491	04/17/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASS RECORD BOOKS	30.64
052492	04/17/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INS BENEFIT - 04-2015	24.00
				LIFE INSURANCE - 04-2015	7.83
				LIFE INSURANCE - 04-2015	28.91
				Life Ins Benefit - 04-2015	2.49
				LIFE INSURANCE - 04-2015	8.96
				LIFE INSURANCE - 04-2015	15.72
				LIFE INSURANCE - 04-2015	8.00
				LIFE INSURANCE - 04-2015	39.48
				LIFE INSURANCE - 04-2015	100.73
				LIFE INSURANCE - 04-2015	84.63
				LIFE INSURANCE - 04-2015	1.75
				LIFE INSURANCE - 04-2015	63.88
				STANDARD LIFE BENEFIT - 04-2015	3.96
				LIFE INSURANCE - 04-2015	16.00
				LIFE INSURANCE - 04-2015	10.19
				LIFE INSURANCE - 04-2015	6.25
				LIFE INSURANCE - 04-2015	1.09
				LIFE INSURANCE - 04-2015	305.18
				LIFE INSURANCE - 04-2015	240.60
				LIFE INSURANCE - 04-2015	66.73
				LIFE INSURANCE - 04-2015	7.11
				LIFE INSURANCE - 04-2015	39.88
				LIFE INSURANCE - 04-2015	17.73
				STANDARD LIFE BENEFIT - 04-2015	7.84
				LIFE INSURANCE - 04-2015	40.52
				LIFE INSURANCE - 04-2015	5.31
				Life Insurance Benefit - 04-2015	2.27
				Life Insurance Benefit - 04-2015	1.05
				LIFE INSURANCE - 04-2015	2.17
				Life Insurance - 04-2015	18.95
				Life Ins Benefit - 04-2015	0.78
				LIFE INSURANCE - 04-2015	8.20
				LIFE INSURANCE - 04-2015	79.44
				LIFE INSURANCE - 04-2015	87.45
				STANDARD LIFE INS - 04-2015	4.92
052493	04/17/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
052494	04/17/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES/WS	157.67
052495	04/17/15	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELL PEC	67.44
				MIGRANT CELLS	62.70
				21ST CENT KG DIRECTOR CELL	67.44
				SMART PHONE MAINTENANCE	299.98
				SMART PHONE REBATE	149.99
				AFTER SCHOOL CELLS	4.19
				DISTRICT WIDE CELLS	684.76
				BUS BARN CELLS	34.20
052496	04/17/15	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED CAR FUEL	107.52
				VEHICLE FUEL	645.98
				MAINT. VEHICLES FUEL	322.37
				BUS FUEL	3,122.39
052497	04/17/15	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE MARCH	106.96
				SPED EXCESS COPY CHARGE	108.43
052498	04/17/15	GRAINGER	KANSAS CITY, MO 64141-6267	DUST MOP FRAMES	70.94
				SWINGSET CHAIN	230.56
				HAND SANITIZER/PS	108.15
				HAND SANITIZER DISPENSER	29.28
052499	04/17/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	APRIL PREMIUM/D. HAYES	317.35
052500	04/20/15	BISHOP, KARIN	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	471.37
052501	04/21/15	ICB VISA	TAMPA, FL 33630-3131	KG BINGO AMAZON	6.95
				CROSSROADS MUSIC SPLY AMAZON	14.55
				HATCHER/INCUBATOR AMAZON	179.99
				PREVENTION CONFERENCE REGISTR	640.00
				VEHICLE FUEL	126.06
				DECA FLIGHT DEPOSIT	50.00
				ISTE CONF SPELMAN	495.20
				ADMIN MEETIG MEAL	10.32
				DECA FLIGHT DEPOSIT	50.00
				DECA STUDENT FLIGHT DEPOSIT	600.00
				CLASS SUPPLIES JENNIFER MARSHALL	175.83
				ADMIN SUPPLIES	21.10
052502	04/21/15	ICB VISA	TAMPA, FL 33630-3131	DECA STATE MEAL PARKING FUEL	93.65
				VEHICLE FUEL	63.86
				ADMIN TRAVEL MEALS WRESTLING	36.84
052503	04/21/15	ICB VISA	TAMPA, FL 33630-3131	SPED SUPPLIES PEC	35.00
				TESTING MATERIALS	1,891.49
				CLASS SUPPLIES	47.14
				STAMPED ENVELOPES	601.65
				LIFE SKILLS FIELD TRIP	252.55
052504	04/22/15	MCKENZIE KIPP	PAYETTE, ID 83661	REIMB/OFFICE SUPPLIES	55.44

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052505	04/22/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	HEADSET ADAPTER	158.55
				DENNY'S MEETING MEAL	25.75
				PREVENTION CONF REGISTRATION	140.00
				NCCE CONF FUEL	153.22
				NCCE CONF HOTEL	477.48
				NCCE CONF MEALS	160.02
052506	04/23/15	HASH PEGGI	PAYETTE, ID 83661	PREVENTION CONF MEAL	30.07
052507	04/24/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	DANNY GOOGLE TECH SUMMIT	210.94
				BULLY CONF FLIGHTS WES	1,096.00
				BULLY CONF FLIGHT ALVARADO & VW	548.00
				PHS LIBRARY BOOKS	3,262.10
				NATL MIGRANT FUEL	154.26
				DIST OFFICE SUPPLIES	25.60
				HOMELESS SUPPLIES	99.40
				DECA NATL FLIGHT OFFICE OCC	289.74
				BULLY CONFERENCE WES TIIA	1,200.00
				ASPIRE AQUARIUM FILED TRIP	260.00
				MMS INK SUPPLIES	298.40
				MONITOR CABLE	18.75
				PROJECTOR MOUNTS	107.94
				DECA NATL FLIGHT MARKETING	289.74
				TII CREDIT RECOVERY PHS SUPPLIES	136.42
				BULLY CONF ALVARADO & VW	600.00
				MAINTENANCE CELL PHONE CASE	31.23
				BUS BARN PRINTER INK	38.99
				CLASS SUPPLIES	4.97
				BULLY CONF DEPOSIT WES TIIA	382.58
				SOFTWARE HIGLEY	299.95
				WIRELESS FIDELITY	205.00
				IN ROOM MOVIE PD BY MARTYN CAASH	17.99
				DECA NATL FLIGHT STUDENTS	3,187.14
				BULLY CONF DEPOSIT ALVARADO & VW	188.44
				NATL MIGRANT CONF MEAL	108.72
				NATL MIGRANT CONF HOTEL	2,167.32
				OPTICAL MOUSE 100 EACH	276.00
052508	04/24/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	***VOID***	0.00
052509	04/24/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	35.98
052510	04/24/15	FITCH, STERLING	PAYETTE, ID 83661	REIMBURSE/PRACTICE TEST	115.00
052511	04/24/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MARIA RODRIGUEZ	40.00
052512	04/24/15	SERRANO, CECILIA	PAYETTE, ID 83661	ID ELEM/SEC ED ACT CONF FUEL	30.00
052513	04/27/15	DECROO, TIFFANY	PAYETTE, ID 83661	PETTY CASH	242.89