

(Mo-Yr: 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003084	12/05/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SUPPLIES @ COSTCO	77.81
003085	12/05/14	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	31.08
				SUPPLIES	7.71
003086	12/05/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	12,208.61
				SUPPLIES	56.44
003087	12/05/14	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	TAXES	41.55
003088	12/05/14	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	6,943.89
				FOOD	56.63
003089	12/10/14	ICB VISA	TAMPA, FL 33630-3131	LUNCH OFFICE SUPPLIES	207.66
003090	12/18/14	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	305.40
003091	12/18/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	14.07
				SUPPLIES	16.05
				SUPPLIES	5.58
003092	12/18/14	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	FOOD	987.80
				SUPPLIES	110.40
003093	12/18/14	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	10,330.24
003094	12/18/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	28,443.65
003095	12/18/14	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	1,044.00
003096	12/18/14	SCHWAN'S HOME SERVICE	FRUITLAND, ID 83619	SUPPLIES	115.20
003097	12/18/14	SYSCO IDAHO	BIUSE, ID 83717-0007	FOOD	4,063.10
003098	12/18/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CAN LINERS	58.00
051856	12/01/14	FRIENDS OF THE PORTIA CLUB	PAYETTE, ID 83661	STAFF MEETING	150.00
051857	12/04/14	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE DISTRICT OFFICE	152.98
				COPIER LEASE PPS	642.50
				COPIER LEASE WES	734.28
				COPIER LEASE MMS	703.69
				COPIER LEASE PHS	826.07
051858	12/05/14	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KIT SUPPLIES	68.60
051859	12/05/14	BRADSHAW, CHRISTY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	70.00
051860	12/05/14	CAMPBELL TRACTOR	NAMPA, ID 83687	JOYSTICK ASSEMBLY/GROUNDS GAT	218.18
051861	12/05/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES/R. WARZYN	56.55
				AMERICAN FLAG AND STAND FOR BC	169.90
				IDAHO FLAG SET	174.20
051862	12/05/14	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	186.67
051863	12/05/14	CRANE ALARM	NAMPA, ID 83653	ALARM REPAIR/W.S.	210.00
051864	12/05/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	14.80
				COOLER RENTAL/BOTTLED WATER/C	22.75
				COOLER RENTAL/BOTTLED WATER/M	15.55
051865	12/05/14	D B SUPPLY CO	ONTARIO, OR 97914	COVERALLS/AIR FILTER-MAINT.	181.97
				COVERALLS/BUS BARN	63.99
051866	12/05/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	TOOL BOX/BUS BARN	16.99
				GROUNDS SUPPLIES	16.64
				MAINT. SUPPLIES	18.63
				MAINT. SUPPLIES	67.66
				GROUNDS SUPPLIES	25.78
				INSERT ELBOW/BUS #302	3.98
				ADHESIVE TAPE/BUS BARN OFFICE	8.49
051867	12/05/14	DIXON BOB	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	16.79
051868	12/05/14	DYNA SYSTEMS	DALLAS, TX 75397-1342	GLOVES/MAINT. SHOP	68.39
051869	12/05/14	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	980.00
051870	12/05/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	190.04
051871	12/05/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
051872	12/05/14	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SHOP SUPPLIES	110.71
				ELECTRIC UNIT HEATER/HS LOCKER	911.70
				MAINT. SHOP SUPPLIES	35.36
				MAINT. SHOP SUPPLIES	165.00
				BATTERIES/MAINT. SHOP	198.00
051873	12/05/14	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND MUSIC SUPPLIES	8.55
051874	12/05/14	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,223.22
051875	12/05/14	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
051876	12/05/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	13,803.75
				ELECTRICITY/BUS BARN	228.18
				ELECTRICITY/DISTRICT	26.74
051877	12/05/14	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #85200/BUS BIDS	87.74
051878	12/05/14	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	WINDOW WASH/ALL BUSES	71.50
				BACK UP ALARM/LUNCH TRUCK	59.37
				BULBS/ALL BUSES	9.90
				SCHOCK ABSORBERS/BUS #309	102.40
				ANTI-FREEZE/WINTER ADDITIVES/BU	678.24
051879	12/05/14	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	FAN MOTOR	334.00
				ABS PIPE	18.00
				PHS HEAT PUMP REPAIR	70.00
051880	12/05/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	MAINTENANCE SUPPLIES PPS	6.79
				HALOGEN CAPSULE BUS 15	28.47
				OIL FILTER BUS 3	9.79
				VEHICLE PARTS DODGE PU	23.28
				WIPER BLADE, OIL CAP BUS 300	22.57
				ANTIFREEZE GROUNDS UNIT	11.98
				VEHICLE PARTS CHEVY TRUCK	344.78
051881	12/05/14	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BRASS FITTING BUS 15	9.24
051882	12/05/14	ONTARIO FLOORS TO GO INC	ONTARIO, OR 97914	LAMINATE	315.00
				BASE	240.00
051883	12/05/14	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,665.95
051884	12/05/14	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	LANDFILL FEES	340.00
051885	12/05/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUNDS SUPPLIES	136.98
				GROUNDS SUPPLIES	335.04
051886	12/05/14	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	873.58
051887	12/05/14	CENTURY LINK	PHOENIX, AZ 85072-2187	T1 LONG DISTANCE	0.90
				SPED PEC LONG DISTANCE	4.63
				DIST WIDE LONG DISTANCE	70.40

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051888	12/05/14	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	BUS BARN LONG DISTANCE RETURN KEY BUS 1 INV 271955 KEY BUS 13	1.09 24.88CR 21.56
051889	12/05/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	ABSORBER, COMPRESS BUS 15	1,153.33
051890	12/05/14	STERLING BATTERY CO	BOISE, ID 83711-4947	CLASSROOM SUPPLIES/R. WARZYN	75.73
051891	12/05/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	BATTERIES BUS 312 & 307	447.80
051892	12/05/14	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	COPIER LEASE PHS 500-0275508	191.75
051893	12/05/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SYMPATHY PLANT LAURA THOMASO	45.50
051894	12/05/14	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	LIFESKILL SUPPLIES	500.35
051895	12/05/14	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	OCCUPATIONAL THERAPY OCCUPATIONAL THERAPY	50.00 550.00
051896	12/05/14	WESTERN MONITORING COMPANY	NAMPA, ID 83653	BLADE FAN 10' ALL BUSES	63.86
051897	12/05/14	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	HEATER MOTOR, FUEL NZZZ ALL BUS	472.83
051898	12/05/14	PHILLIPS, STEVE	PAYETTE, ID 83661	TOOL PRESSURE GUAGE	80.73
051899	12/08/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	ROOF ESCAPE DECAL ALL BUSES	37.16
051900	12/08/14	ICB VISA	TAMPA, FL 33630-3131	MIRROR BUS BOY #9	91.40
051901	12/08/14	ICB VISA	TAMPA, FL 33630-3131	BODY FLUID KIT ALL BUSES	11.06
051902	12/08/14	ICB VISA	TAMPA, FL 33630-3131	FILTER SCHOLASTC HEATER	83.16
051903	12/09/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	CTRL UNIT CLIP BUS 15	10.12
051904	12/10/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	EIGHT LIGHT FLASHER BUS 4	106.52
051905	12/10/14	ICB VISA	TAMPA, FL 33630-3131	FUSE OVERLY WEBASTO ALL BUSES	270.04
051906	12/10/14	VERIZON WIRELESS	DALLAS, TX 75266-108	ALARM MONITORING ALL BLDGS	320.00
051907	12/17/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VOID/DOUBE INVOICED	0.00
051908	12/17/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VOID/DOUBLE INVOICED	0.00
051909	12/17/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	REIMB/SUPPLIES-STAFF MEETING	175.40
051910	12/17/14	ALBERTSONS	PAYETTE, ID 83661	LEP SUB-GRANT SUPPLIES	130.99
051911	12/17/14	JONES PENNY	PAYETTE, ID 83661	ASPIRE COOKING SUPPLIES MMS	106.99
051912	12/18/14	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	ASPIRE CLEANING WIPES MMS	9.51
051913	12/18/14	ALBERTSONS	PAYETTE, ID 83661	HEALNG ENVIRNMNT CONF ASPIRE	20.70
051914	12/18/14	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	FUEL COMMON CORE	57.01
051915	12/18/14	BIZ ZONE	FRUITLAND, ID 83619	CLASS SUPPLIES JAN DEVORE	49.99
051916	12/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	MAILING/POSTAGE PEC	140.00
				OFFICE SUPPLIES	1,601.70
				FIELD TRIP/LIFESKILLS SUPPLIES	73.63
				VEHICLE FUEL	53.26
				ELECTRICITY-DISTRICT	1,846.03
				BCKGRND CK JERRY LOPEZ MMS	40.00
				MMS ENRICHMENT	229.79
				BOUNCE HOUSE 21 KG HARVEST	108.00
				PUMPKIN DECORTNG 21 KG HARVES	24.50
				DRY ICE 21 KG HARVEST	14.84
				LIQUID FOG 21KG HARVEST	4.19
				MAD SCIENCE BUBBLES SUPPLIES	23.00
				21 KG CURRICULUM	20.00
				DRY ICE SCIENCE SUPPLIES	8.77
				21 KG TRAVEL MEAL	9.98
				21 KG TRAVEL FUEL	25.00
				ADMIN MEETING MEALS	54.46
				IPAD CASE BUS BARN	30.49
				SEE REIMB CK #9619 TAMMI	19.17
				VEHICLE FUEL	113.68
				WIRELESS FOR SPED LAPTOP	336.27
				SUPPLIES DO	27.24
				AG SHOP COAT	39.50
				DECA ADVISOR FLIGHT	317.95
				LAPTOP SCREEN REPLACEMENT	81.00
				SUPPLIES GLEAVE	20.90
				ADMIN SUPPLIES	14.49
				SUPPLIES PHS	10.90
				BOARD CHRISTMAS GIFTS	500.00
				LEP SPANISH DICTIONARY	138.30
				LEP MEETING MEAL	139.31
				ASPIRE FUEL SUPPLY RUN PPS&WES	20.01
				ASPIRE SANITZE WIPES PPS & WES	45.96
				ASPIRE MMS ORNAMENT CRAFT	159.13
				MMS SANITIZING SUPPLIES ASPIRE	31.76
				MMS DANCE MAKEUP ASPIRE	38.50
				YELLOWSTON BIOLOGY BILL 5/2015	1,100.00
				ADMIN MEETING MEALS	18.00
				ASPIRE EMMETT MEETING FUEL	51.74
				GROCERIES HOME EC PHS	48.83
				PETTY CASH	85.38
				BOILER REPAIR/MS	1,970.86
				GROCERIES/HOME EC.	96.95
				GROCERIES/HOME EC.	48.84
				GROCERIES/HOME EC.	60.37
				GROCERIES HOME EC PHS	81.19
				GROCERIES HOME EC PHS	35.93
				GROCERIES HOME EC PHS	53.38
				Chromebooks as shown on quote #228	18,237.70
				11 ALL-IN-ONE COMPUTERS/ QUOTE	3,984.72
				RETURN MAILING BOXES	11.92
				Blue Cross Vision - 12-2014	1,544.10
				Blue Cross Benefit - 12-2014	298.08
				Blue Cross Benefit - 12-2014	50.58
				Blue Cross Vision - 12-2014	96.15
				Blue Cross Vision - 12-2014	655.41
				BLUE CROSS HSA PLAN - 12-2014	112.60
				BLUE CROSS HSA PLAN - 12-2014	353.03
				Blue Cross Dental - 12-2014	4,752.75

(Mo-Yr: 12-2014-12-2014)

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				Blue Cross Vision - 12-2014	198.60
				Blue Cross Dental - 12-2014	978.97
				Blue Cross Vision - 12-2014	4,118.12
				BLUE CROSS HSA PLAN - 12-2014	4,110.30
				Blue Cross Dental - 12-2014	254.62
				BLUE CROSS HSA PLAN - 12-2014	402.10
				Blue Cross Dental - 12-2014	2,569.39
				Blue Cross Dental - 12-2014	373.72
				Blue Cross Vision - 12-2014	3,146.54
				Blue Cross PPO Dental - 12-2014	173.53
				BLUE CROSS HSA PLAN - 12-2014	527.46
				BLUE CROSS HSA PLAN - 12-2014	331.77
				Blue Cross Vision - 12-2014	669.54
				Blue Cross Vision - 12-2014	1,029.40
				Blue Cross Vision - 12-2014	1,860.03
				Blue Cross Health - 12-2014	1,788.97
				Blue Cross Vision - 12-2014	5,615.84
				BLUE CROSS BENEFIT - 12-2014	13,651.84
				BLUECROSS DENTAL BLUE - 12-2014	16,676.89
				BLUECROSS DENTAL BLUE - 12-2014	2,178.38
				BLUE CROSS HSA PLAN - 12-2014	3,301.70
				Blue Cross Dental - 12-2014	452.00
				Blue Cross Vision - 12-2014	576.47
				BLUECROSS DENTAL BLUE - 12-2014	2,453.92
051917	12/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
051918	12/18/14	BLUNDELL, BRENDA	PAYETTE, ID 83661	REIMB/MILEAGE-ACT TEST TO N. P.	28.19
051919	12/18/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SOAP/SOAP DISPENSERS	250.18
				CUSTODIAL SUPPLIES	432.42
051920	12/18/14	BRATCHER TORY	PAYETTE, ID 83661	CLASS SUPPLIES CONNIE JONES	151.90
051921	12/18/14	DTS COMMUNICATIONS	FRUITLAND, ID 83619	2 REFURB PHONES DIST OFFICE	100.00
051922	12/18/14	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS SOAP WASH	141.26
				PORTABLE WORK LIGHT/STAND	258.75
				ANTI-ICING SUPPLIES	207.00
051923	12/18/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	35.50
				COPY MACHINE COSTS/PS	250.01
051924	12/18/14	GRAINGER	KANSAS CITY, MO 64141-6267	ELECTRICAL TAPE/MAINT	40.80
				LANYARDS FOR BUS HAND TALLYS	29.04
				BUS DRIVER HAND TALLYS	178.40
051925	12/18/14	HOLCOMB MARCI	PAYETTE, ID 83661	REIMB ADVISOR MEALS DECA	116.01
051926	12/18/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	MAINT. REPAIR SUPPLIES	81.83
				MAINT. REPAIR SUPPLIES	87.56
051927	12/18/14	IDAHO SPORTING GOODS	BOISE, ID 83701	PR-WRAP TAPE/HS CHEER CLASS	105.34
051928	12/18/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	10,274.89
				GAS FURNACE/BUS BARN	132.55
051929	12/18/14	JONES, SANDRA KAY	PAYETTE, ID 83661	CLASS SUPPLIES	29.92
				ASPIRE DRAMA PHS SUPPLIES	52.67
051930	12/18/14	KING'S	PAYETTE, ID 83661	CLEANING/SANITATION SUPPLIES/MC	31.76
051931	12/18/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	CHEVY P/U INVERTER	29.99
051932	12/18/14	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	227.50
				SPLINTS	111.48
051933	12/18/14	OVERHEAD DOOR	NEW PLYMOUTH, ID 83655	BUS BARN OVERHEAD DOOR REPAIF	85.00
051934	12/18/14	PACIFIC STEEL	NAMPA, ID 83653-0530	ASPIRE METAL ARTS SUPPLIES	421.69
051935	12/18/14	PALLIS DEBBIE	PAYETTE, ID 83661	MILES BETWEEN SCHOOLS	61.05
051936	12/18/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	WRESTLING TRANSPORTATION FEE/	65.00
051937	12/18/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE FICA - 12-2014	42.05
				EMPLOYER SH MEDICARE - 12-2014	6.58
				FICA/MEDI/RET - 12-2014	10.09
				FICA BENEFIT - 12-2014	1,144.97
				FICA BENEFIT - 12-2014	458.60
				FICA BENEFIT - 12-2014	297.14
				EMPLOYER SHARE FICA - 12-2014	10.24
				FICA BENEFIT - 12-2014	19.86
				FICA BENEFIT - 12-2014	1.84
				FICA BENEFIT - 12-2014	1,380.53
				FICA BENEFIT - 12-2014	311.89
				FICA BENEFIT - 12-2014	111.32
				FICA BENEFIT - 12-2014	1,761.09
				FICA BENEFIT - 12-2014	336.36
				EMPL Share FICA - 12-2014	78.17
				FICA BENEFIT - 12-2014	109.57
				FICA BENEFIT - 12-2014	406.15
				FICA BENEFIT - 12-2014	201.73
				Employer Medicare - 12-2014	20.05
				EMPLOYER SHARE FICA - 12-2014	256.33
				FICA BENEFIT - 12-2014	195.74
				FICA BENEFIT - 12-2014	7,657.79
				FICA BENEFIT - 12-2014	717.16
				MEDICARE FICA - 12-2014	181.32
				FICA BENEFIT - 12-2014	158.11
				FICA BENEFIT - 12-2014	621.76
				FICA BENEFIT - 12-2014	1,157.92
				FICA BENEFIT - 12-2014	2,655.84
				EMPLOYER SHARE FICA - 12-2014	102.43
				FICA BENEFIT - 12-2014	100.53
				EMPLR MEDICARE FICA - 12-2014	104.07
				FICA BENEFIT - 12-2014	992.25
				FICA BENEFIT - 12-2014	925.59
				FICA BENEFIT - 12-2014	144.82
				FICA BENEFIT - 12-2014	1,149.44
				FICA BENEFIT - 12-2014	1,444.69

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				FICA BENEFIT - 12-2014	938.85
				MEDICARE FICA - 12-2014	1,143.86
				FICA BENEFIT - 12-2014	194.99
				FICA BENEFIT - 12-2014	9,822.77
051938	12/18/14	PAYETTE SCHOOL DIST	PAYETTE, ID 83661	***VOID***	0.00
051939	12/18/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 12-2014	650.62
				RETIREMENT - 12-2014	11.23
				RET. BENEFIT - 12-2014	275.27
				RET. BENEFIT - 12-2014	332.80
				RET. BENEFIT - 12-2014	116.69
				FICA/MEDI/RET - 12-2014	16.90
				RET. BENEFIT - 12-2014	895.22
				EMPL Share retirement - 12-2014	161.25
				RET 10.39% - 12-2014	70.72
				RET. BENEFIT - 12-2014	1,127.42
				RET. BENEFIT - 12-2014	1,314.21
				RET 10.39% - 12-2014	348.39
				RET. BENEFIT - 12-2014	129.86
				RETIREMENT - 12-2014	17.32
				RET. BENEFIT - 12-2014	330.20
				RET. BENEFIT - 12-2014	494.93
				RETIREMENT - 12-2014	418.19
				RET. BENEFIT - 12-2014	334.86
				RET. BENEFIT - 12-2014	1,049.56
				RET. BENEFIT - 12-2014	1,989.90
				RET. BENEFIT - 12-2014	4,486.19
				RET. BENEFIT - 12-2014	1,565.56
				RET. BENEFIT - 12-2014	2,274.97
				RET. BENEFIT - 12-2014	35.33
				RET. BENEFIT - 12-2014	529.77
				RET 10.39% - 12-2014	177.12
				RETIREMENT - 12-2014	44.20
				RETIREMENT - 12-2014	214.41
				RET. BENEFIT - 12-2014	3,117.49
				Retirement Benefit - 12-2014	34.07
				RET. BENEFIT - 12-2014	664.28
				RET. BENEFIT - 12-2014	186.11
				Empl Share Ret - 12-2014	1,048.39
				RET. BENEFIT - 12-2014	12,588.93
				RETIREMENT BENEFIT - 12-2014	16,627.94
				RET. BENEFIT - 12-2014	2,233.09
				RET. BENEFIT - 12-2014	220.44
				RET. BENEFIT - 12-2014	1,746.43
				RET. BENEFIT - 12-2014	1,899.58
051940	12/18/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
051941	12/18/14	PLUMBMASTER, INC	BOSTON, MA 02284-2370	REPLACEMENT FAUCETS	956.34
				REPLACEMENT FAUCETS	1,752.96
051942	12/18/14	CENTURYLINK	PHOENIX, AZ 85038-9040	BUS BARN PHONE	36.54
				TITLE 1 PHONE	39.50
				DISTRICT WIDE PHONES	1,656.31
				SPED PHONES PEC	117.57
051943	12/18/14	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	0.90
				T1 LONG DISTANCE	0.90
				DISTRICT WIDE LONG DISTANCE	66.93
				SPED LONG DISTANCE PEC	4.04
051944	12/18/14	RIVER CITY SUPPLY, LLC	BARTLETT, TN 38133	ED. BRACELETS/FAMILY NIGHT/PS	28.25
				ED. BRACELETS/FAMILY NIGHT/WS	28.25
				ED. BRACELETS/FAMILY NIGHT/MS	28.25
				ED. BRACELETS/FAMILY NIGHT/HS	28.25
051945	12/18/14	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES/A. MONTOYA	163.74
051946	12/18/14	SCOW SHAWN	PAYETTE, ID 83661	REIMB/DR. ED. TEACHER LICENSING	440.00
051947	12/18/14	STANDARD INS CO	PORTLAND, OR 97228-6367	Life Ins Benefit - 12-2014	4.63
				LIFE INSURANCE - 12-2014	17.27
				LIFE INSURANCE - 12-2014	8.20
				LIFE INSURANCE - 12-2014	7.03
				LIFE INSURANCE	7.76
				LIFE INSURANCE - 12-2014	16.00
				LIFE INSURANCE - 12-2014	28.91
				LIFE INSURANCE - 12-2014	39.94
				Life Ins Benefit - 12-2014	0.78
				LIFE INSURANCE	1.95
				LIFE INSURANCE	4.28
				LIFE INSURANCE - 12-2014	84.57
				LIFE INSURANCE - 12-2014	39.46
				LIFE INSURANCE - 12-2014	40.54
				LIFE INSURANCE - 12-2014	8.96
				LIFE INSURANCE - 12-2014	79.25
				LIFE INSURANCE - 12-2014	98.81
				LIFE INSURANCE	1.75
				LIFE INSURANCE	5.44
				LIFE INSURANCE	0.26
				LIFE INSURANCE - 12-2014	303.24
				LIFE INSURANCE	6.44
				LIFE INSURANCE - 12-2014	239.45
				LIFE INSURANCE	8.00
				LIFE INSURANCE - 12-2014	67.32
				LIFE INSURANCE	8.40
				LIFE INSURANCE	0.71
				LIFE INSURANCE	5.89
				LIFE INSURANCE	4.91

(Mo-Yr: 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE	7.90
				LIFE INS BENEFIT - 12-2014	24.00
				LIFE INSURANCE - 12-2014	10.19
				LIFE INSURANCE - 12-2014	1.50
				LIFE INSURANCE	15.22
				LIFE INSURANCE	8.75
				STANDARD LIFE INS - 12-2014	5.16
				LIFE INSURANCE	71.66
				LIFE INSURANCE	0.22
				LIFE INSURANCE	86.00
				LIFE INSURANCE	1.29
				LIFE INSURANCE	3.96
051948	12/18/14	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
051949	12/18/14	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	COMMERCIAL PAPER SHREDDER	1,363.37
				CLASSROOM SUPPLIES/WS	120.27
				CLASSROOM SUPPLIES/WS	38.58
				CLASSROOM SUPPLIES/WS	6.49
				CLASSROOM SUPPLIES/WS	19.02
				CLASSROOM SUPPLIES/WS	3.79
051950	12/18/14	TEACHER DIRECT	BIRMINGHAM, AL 35202	CLASSROOM SUPPLIES	132.24
051951	12/18/14	TEACHERSPAYTEACHERS	SPRINGFIELD, MA 01138-1319	CLASS SUPPLIES KAMMERZELL	170.42
051952	12/18/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS 5000269054	191.75
051953	12/18/14	VERIZON WIRELESS	DALLAS, TX 75266-108	SRO/DRUG OFFICER CELL PURCHAS	199.99
				21 KG DIRECTOR CELL	67.29
				BUS BARN CELLS	34.10
				DISTRICT WIDE CELLS	878.68
				ASPIRE AFTER SCHOOL CELLS	35.14
				MIGRANT CELLS	59.52
				SMARTPHONE CREDIT REBATE	100.00CR
051954	12/18/14	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	REAR WINDOW SWITCH BUS 11	28.50
051955	12/18/14	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	868.05
				MAINT. VEHICLES FUEL	399.24
				SPEC ED VAN FUEL	33.43
				DR. ED CAR FUEL	258.99
				BUS FUEL	5,916.52
051956	12/18/14	WHITE CLOUD COMMUNICATION INC	GARDEN CITY, ID 83714	BUS RADIO REPAIR	61.75
051957	12/18/14	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE	106.96