

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003120	02/06/15	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	181.80
				SUPPLIES	8.90
				SUPPLIES	33.36
003121	02/06/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	34.28
003122	02/06/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	26.24
003123	02/06/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	9,941.84
				SUPPLIES	56.44
003124	02/06/15	HOBART SERVICES	CAROL STREAM, IL 60132-2517	REPAIR RINSE ARM	383.32
003125	02/06/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	38.35
003126	02/06/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	SUPPLIES	192.00
003127	02/06/15	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	160.00
				FREEZER REPAIR	251.00
003128	02/06/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	SUPPLIES	925.83
003129	02/19/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SUPPLIES	304.00
003130	02/19/15	CUSHMAN, HOLLY	PAYETTE, ID 83661	SUPPLIES	50.00
003131	02/19/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	628.54
003132	02/19/15	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FOOD	920.30
				SUPPLIES	83.20
003133	02/19/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	82.94
				MILK	7,306.12
003134	02/19/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	10,526.45
003135	02/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	29,486.26
003136	02/19/15	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	3,749.87
				SUPPLIES	484.18
052061	02/01/15	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. REPAIR SUPPLIES	172.06
				MAINT. REPAIR SUPPLIES	98.76
052065	02/03/15	CHUCK KINNEY	PAYETTE, ID 83661	DRIVER'S ED. TUITION REIMBURSEMENT	125.00
052066	02/05/15	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,500.00
052067	02/06/15	ADVANTAGE RECREATION		REPLACEMENT SLIDE	1,527.61
052068	02/06/15	AEI SYSTEMS	MERIDIAN, ID 83642-2608	INTERCOM REPAIR/PS	205.50
052069	02/06/15	BIZ ZONE	FRUITLAND, ID 83619	POSTAGE COSTS	14.51
052070	02/06/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES	95.00
				COPOY MACHINE STAPLES/PS	95.00
052071	02/06/15	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	OS Mngmt license as described on q	815.70
				Chromebook operating licenses Quot	815.70
052072	02/06/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC. ED	8.90
				BOTTLED WATER/MAINT. SHOP	5.90
				COOLER RENTAL/MAINT. SHOP	9.65
				BOTTLED WEATER/COOLER RENTAL/DO	19.75
052073	02/06/15	D & A DOOR & SPECIALTIES	BOISE, ID 83709	CLASSROOM DOOR LOCKS/MS-STOCK	1,380.00
052074	02/06/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	80.06
				BUILDING REPAIR SUPPLIES	142.76
				CUSTODIAL SUPPLIES	48.92
052075	02/06/15	DIXON BOB	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	17.16
052076	02/06/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	PLIERS/BUS BARN	53.71
				MAINT. REPAIR SUPPLIES	71.61
				BRASS FITTINGS/ALL SCHOOLS	59.62
052077	02/06/15	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	980.00
052078	02/06/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	107.17
				COPOY MACHINE COSTS/HS	144.57
052079	02/06/15	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	BUILDING REPAIR SUPPLIES/MS	163.80
052080	02/06/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
052081	02/06/15	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
052082	02/06/15	GRAINGER	KANSAS CITY, MO 64141-6267	EYE WASH/PS & HS	19.84
				MAINT. REPAIR SUPPLIES	39.25
				CHAIR MATS/STOCK	102.56
				DISPOSABLE GLOVES/ALL SCHOOLS	89.04
052083	02/06/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,436.42
052084	02/06/15	HOLCOMB MARCI	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
052085	02/06/15	HORRACE SCOTT	PAYETTE, ID 83661	CLASS SUPPLIES HORRACE	200.00
052086	02/06/15	IMASTER REPAIR, LLC	PAYETTE, ID 83661	IPAD REPAIR	15.00
				iPhone repair	68.00
052087	02/06/15	IASBO		SCHOOL BUSINESS OFF. FINANCE WKSH	115.00
052088	02/06/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/BUS BARN	355.31
				ELECTRICITY/DISTRICT	13,435.71
				ELECTRICITY/DISTRICT	1,793.01
052089	02/06/15	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	LIGHTING SUPPLIES	9.02
				LIGHTING SUPPLIES	372.39
				ELECTRICAL SUPPLIES	20.06
052090	02/06/15	IWASA, YVONNE	PAYETTE, ID 83661	HARDWARE FOR HOMELESS STORE	10.50
052091	02/06/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	COOLER KIT/BELT-BUS #314	639.49
				LED LIGHTS/BUS #307	124.85
				WINDOW WASH/ALL BUSES	27.00
052092	02/06/15	LAWN KEEPER	FRUITLAND, ID 83619	TREE/SHRUB TREATMENT PHS	327.76
052093	02/06/15	LOVE AND LOGIC INSTITUTE INC	GOLDEN, CO 80401-2300	HILARY ZIEGLER REGISTRATION	99.00
052094	02/06/15	LOW NATHAN	PAYETTE, ID 83661	REIMB/MEALS AG CONFERENCE	23.81
052095	02/06/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	SERVICE FURNACE WES	70.00
				SERVICE FURNACE PHS	70.00
				REPLACE FURNACE PHS	4,298.00
052096	02/06/15	MID AMERICA RESEARCH CORP	COLUMBUS, NE 68602-0927	CUSTODIAN SUPPLIES	171.92
052097	02/06/15	MOUNTAINVIEW EQUIPMENT CO	MERIDIAN, ID 83680-0690	GEAR BOX FOR SWEEPER	1,163.55
052098	02/06/15	MUSIC IN MOTION	PLANO, TX 75086-9231	MUSIC/F. ROBERTS	137.44
052099	02/06/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERY VEHICLE 317	108.76
				CREDIT RETURN VEHICLE 330	6.52CR
				FUEL OIL TRANS FILTER BUS 301	42.06
				BULK OIL ALL BUSES	404.25
				CORE DEPOSIT RETURN	18.00CR
				AIR OIL FILTER BUS 314	34.28
				BULK OIL ALL VEHICLES	134.75
				LONG NUT VEHICLE 330	13.96
				WIPER BLADE VEHICLE 323	33.98
				BRK LINE VEHICLE 330	13.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052100	02/06/15	NUTT MICHELLE	PAYETTE, ID 83661	DINOSAUR UNIT SUPPLIES	12.99
				PRIME MEMBERSHIP	99.00
052101	02/06/15	PATTERSON NANCY	PAYETTE, ID 83661	MEALS ROCK YOUR MATH	30.78
				FUEL ROCK YOUR MATH	65.49
052102	02/06/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,352.52
052103	02/06/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB/OFFICE OC. VO-TECH SUPPLIES	959.71
052104	02/06/15	PAYETTE LAWN CARE	PAYETTE, ID 83661	POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
052105	02/06/15	PIONEER DRAMA SERVICE	ENGLEWOOD, CO 80155-4267	SCRIPT PHS ASPIRE DRAMA	108.00
052106	02/06/15	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	NEO2 KEYBOARDS STOCK # MISC 1000	40.43
052107	02/06/15	ROBERTS, JAMES L.	PAYETTE, ID 83661	RACKS FOR HOMELESS STORE	107.32
052108	02/06/15	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	MIRROR BUS 315	227.00
052109	02/06/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASS SUPPLIES KIM BARKER	193.40
				CLASSROOM SUPPLIES	497.43
052110	02/06/15	SMITH, TIFFANY	PAYETTE, ID 83661	CLASS SUPPLIES T. SMITH	155.40
052111	02/06/15	SNOOK, ADAM	PAYETTE, ID 83661	CLASS SUPPLIES	196.78
052112	02/06/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	Supplies - Duane Higley	385.45
				printer ink - Nathan Low	195.95
				hard driver, CD's etc for server m	89.99
				CHAIR	109.98
				Supplies - Greg Stutzman	94.00
052113	02/06/15	T A WELDING INC	PAYETTE, ID 83661	WELDING SUPPLY BUS ,1 3, 15, 13	12.29
052114	02/06/15	THIES, GEORGIA	PAYETTE, ID 83661	CLASS SUPPLIES	60.00
052115	02/06/15	TREASURE VALLEY PLUMBING	FRUITLAND, ID 83661	DRAIN REPAIR SHOP	105.00
052116	02/06/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS500-0275508	188.92
052117	02/06/15	VARSITY SPIRIT FASHION	MEMPHIS , TN 38175-1210	PHS ASPIRE CHEER POM POMS	356.50
052118	02/06/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	RECYCLE CAN	65.29
052119	02/06/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY(SHAW)	25.00
				OCCUPATIONAL THERAPY	400.00
052120	02/06/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	LATCH CYLINDER BUS 311	23.50
				WHEEL BLOWER HEATER BUS 301	37.73
				HANDLE REAR HATCH BUS 302	38.45
				VINYL BUS SEAT REPAIR	128.45
052121	02/06/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDS	320.00
052122	02/06/15	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	DODGE BALLS WES ASPIRE	121.98
				REIMB/CLASSROOM SUPPLIES	731.59
				MATH MANIPULIVTIVES/W5 MONIES	71.03
052123	02/06/15	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE DEC 2014	106.96
				SPED EXCESS COPY CHARGE	50.05
				SPED COPIER LEASE JAN 2015	106.96
052124	02/09/15	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83303-1238	DUAL CREDIT TUITION	438.75
052125	02/09/15	CROSSROADS ACADEMY OF MUSIC	PAYETTE, ID 83661	MUSIC INSTRUMENTS	48,208.26
052126	02/10/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	CALCULATORS	2,730.00
				MIGRANT CONF. C. SERRANO	278.20
				PHS ASPIRE LIFETIME SPORTS	38.87
				MMS CONCESSIONS	33.38
052127	02/10/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	356.33
052128	02/12/15	MALHEUR COUNCIL ON AGING	ONTARIO, OR 97914	3 MONTH BUS PASS/O'DELL	60.00
052129	02/17/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	AG ADVISOR HOTEL	104.17
				VEHICLE FUEL	35.36
				POSTAGE ERATE MAILING	7.61
052130	02/17/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	ADMIN MEETING MEALS	9.32
				POSTAGE McCain SCHOLAR APS	23.25
052131	02/17/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	PPS SHREDDER	293.42
				WPS BATTERY	32.99
				CHROMEBOOK CONNECTIVITY	608.99
				CLASS SUPPLIES CARSON	334.20
				CLASS SUPPLIES RICHARD BROCK	226.24
				CHROMEBOOK SCREEN	70.13
				MMS T1 SUPPLIES	32.74
				HOMELESS SUPPLIES	36.98
				CALCULATORS	65.89
				TECH CONF	120.00
				LIBRARY BOOKS	31.13
				WES ROBOTIC COMPETITION SUPPLIES	730.53
				ASPIRE PREVENTION CONF	537.60
				ASPIRE RECREATION CLASS MMS	115.36
				HOTEL ROBROTICS LARA	101.52
				CLASS SUPPLIES GODBY	215.80
052132	02/17/15	ICB VISA	TAMPA, FL 33630-3131	VEHICLE FUEL	38.47
				STARFALLS MEMBERSHIP RENEWAL	270.00
				MATH & NUMBERS 21ST KG	14.00
				21 KG HOTEL PREVENTION CONF	707.86
				ADMIN MEETING MEALS	17.58
052133	02/17/15	ICB VISA	TAMPA, FL 33630-3131	SUPPLIES PEC	244.71
				HOTEL BOISE PROF DEV	147.00
				TESTING MATERIALS	1,414.25
052134	02/17/15	ICB VISA	TAMPA, FL 33630-3131	BUS FUEL WRESTLING	298.08
				HOTEL WRESTLING	42.00
052135	02/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	POSTING CORRECTION	0.00
052136	02/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	POSTING CORRECTION	0.00
052137	02/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	POSTING CORRECTION	0.00
052138	02/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	POSTING CORRECTION	0.00
052139	02/19/15	CENTURYLINK	PHOENIX, AZ 85038-9040	POSTING CORRECTION	0.00
052140	02/19/15	CENTURY LINK	PHOENIX, AZ 85072-2187	POSTING CORRECTION	0.00
052141	02/19/15	RAMIREZ, ERNESTO	ONTARIO, OR 97914	POSTING CORRECTION	0.00
052142	02/19/15	ROBERTS, FAE	PAYETTE, ID 83661	POSTING CORRECTION	0.00
052143	02/19/15	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	POSTING CORRECTION	0.00
052144	02/19/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	POSTING CORRECTION	0.00
052145	02/19/15	SCOW, CHARMAYNE	PAYETTE, ID 83661	POSTING CORRECTION	0.00
052146	02/19/15	SEALS, ROBERT	PAYETTE, ID 83661	POSTING CORRECTION	0.00

(Mo-Yr: 02-2015-02-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052147	02/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	POSTING CORRECTION	0.00
052148	02/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	POSTING CORRECTION	0.00
052149	02/19/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	POSTING CORRECTION	0.00
052150	02/19/15	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	POSTING CORRECTION	0.00
052151	02/19/15	THOMASON LAURA	PAYETTE, ID 83661	POSTING CORRECTION	0.00
052152	02/19/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	POSTING CORRECTION	0.00
052153	02/19/15	VERIZON WIRELESS	DALLAS, TX 75266-108	POSTING CORRECTION	0.00
052154	02/19/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	POSTING CORRECTION	0.00
052155	02/19/15	WEHOP	PORT HADLOCK , WA 98339	POSTING CORRECTION	0.00
052156	02/19/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	POSTING CORRECTION	0.00
052157	02/19/15	WEX BANK	CARL STREAM, IL 60197-6293	POSTING CORRECTION	0.00
052158	02/19/15	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	***VOID***	0.00
052159	02/19/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	***VOID***	0.00
052160	02/19/15	KRALL, AVERI	PAYETTE, ID 83661	***VOID***	0.00
052161	02/19/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	***VOID***	0.00
052162	02/19/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	***VOID***	0.00
052163	02/19/15	PACIFIC STEEL	NAMPA, ID 83653-0530	***VOID***	0.00
052164	02/19/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	***VOID***	0.00
052165	02/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
052166	02/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
052167	02/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
052168	02/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
052169	02/19/15	CENTURYLINK	PHOENIX, AZ 85038-9040	***VOID***	0.00
052170	02/19/15	CENTURY LINK	PHOENIX, AZ 85072-2187	***VOID***	0.00
052171	02/19/15	RAMIREZ, ERNESTO	ONTARIO, OR 97914	***VOID***	0.00
052172	02/19/15	ROBERTS, FAE	PAYETTE, ID 83661	***VOID***	0.00
052173	02/19/15	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	***VOID***	0.00
052174	02/19/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	***VOID***	0.00
052175	02/19/15	SCOW, CHARMAYNE	PAYETTE, ID 83661	***VOID***	0.00
052176	02/19/15	SEALS, ROBERT	PAYETTE, ID 83661	***VOID***	0.00
052177	02/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
				***VOID***	0.00
052178	02/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 02-2015	4.87
				LIFE INSURANCE - 02-2015	17.39
				LIFE INSURANCE - 02-2015	16.00
				LIFE INSURANCE - 02-2015	28.91
				LIFE INSURANCE - 02-2015	84.55
				LIFE INSURANCE - 02-2015	39.69
				LIFE INSURANCE - 02-2015	40.31
				LIFE INSURANCE - 02-2015	8.96
				LIFE INSURANCE - 02-2015	79.44
				STANDARD LIFE BENEFI - 02-2015	242.12
				LIFE INS BENEFIT - 02-2015	24.00
				Life Ins Benefit - 02-2015	2.54
				Life Ins Benefit - 02-2015	0.78
				LIFE INSURANCE - 02-2015	295.53
				LIFE INSURANCE - 02-2015	10.19
				LIFE INSURANCE - 02-2015	6.84
				LIFE INSURANCE - 02-2015	101.64
				LIFE INSURANCE - 02-2015	1.75
				LIFE INSURANCE - 02-2015	4.95
				LIFE INSURANCE - 02-2015	8.75
				LIFE INSURANCE - 02-2015	14.99
				LIFE INSURANCE	8.00
				LIFE INSURANCE - 02-2015	39.88
				LIFE INSURANCE	63.88
				LIFE INSURANCE	3.96
				LIFE INSURANCE	6.25
				LIFE INSURANCE	7.75
				LIFE INSURANCE - 02-2015	67.26
				LIFE INSURANCE	9.95
				LIFE INSURANCE	1.04
				LIFE INSURANCE	30.59
				LIFE INSURANCE - 02-2015	8.20
				LIFE INSURANCE	87.04
				***VOID***	0.00
052179	02/19/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	***VOID***	0.00
052180	02/19/15	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	***VOID***	0.00
052181	02/19/15	THOMASON LAURA	PAYETTE, ID 83661	***VOID***	0.00
052182	02/19/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	***VOID***	0.00
052183	02/19/15	VERIZON WIRELESS	DALLAS, TX 75266-108	***VOID***	0.00
052184	02/19/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	***VOID***	0.00
052185	02/19/15	WEHOP	PORT HADLOCK , WA 98339	***VOID***	0.00
052186	02/19/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	***VOID***	0.00
052187	02/19/15	WEX BANK	CARL STREAM, IL 60197-6293	***VOID***	0.00
052200	02/19/15	A1 SPEED O MOTIVE	FRUITLAND, ID 83619	TAIL PIPE/BUS # 4	223.30
052201	02/19/15	AIRE FILTER PRODUCTS	PHOENIX, AZ 85067	AIR FILTERS	1,312.35
052202	02/19/15	AMY, KRISTYN	PAYETTE, ID 83661	CLASS SUPPLIES	82.34
052203	02/19/15	BELVOIR DON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
052204	02/19/15	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
052205	02/19/15	BIZ ZONE	FRUITLAND, ID 83619	MAILING COSTS/RETURN OF PROJECTO	21.48
052206	02/19/15	BLASER, SHAUN	PAYETTE, ID 83661	CLASS SUPPLIES	111.00
052207	02/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
052208	02/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 02-2015	1,029.40
				BLUE CROSS BENEFIT - 02-2015	1,544.10
				Blue Cross Dental - 02-2015	163.78
				BLUE CROSS HSA PLAN - 02-2015	677.16
				Blue Cross Dental - 02-2015	50.58
				BLUE CROSS HSA PLAN - 02-2015	655.41
				BLUE CROSS HSA PLAN - 02-2015	1,860.03
				BLUE CROSS HSA PLAN - 02-2015	112.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Blue Cross Dental - 02-2015	4,832.28
				Blue Cross Dental - 02-2015	305.65
				Blue Cross Vision - 02-2015	198.60
				BLUE CROSS BENEFIT - 02-2015	13,817.07
				BLUE CROSS HSA PLAN - 02-2015	964.28
				Blue Cross Dental - 02-2015	439.94
				Blue Cross Vision - 02-2015	2,050.58
				BLUE CROSS BENEFIT - 02-2015	4,110.30
				BLUE CROSS BENEFIT - 02-2015	254.62
				Blue Cross Vision - 02-2015	402.10
				Blue Cross Vision - 02-2015	372.87
				Blue Cross Vision - 02-2015	313.39
				HSA Health Benefit - 02-2015	67.15
				Blue Cross Dental - 02-2015	3,297.66
				Blue Cross Vision - 02-2015	4,118.12
				BLUE CROSS HSA PLAN - 02-2015	1,969.09
				BLUECROSS DENTAL BLUE - 02-2015	16,694.85
				Blue Cross Vision - 02-2015	3,150.65
				Blue Cross Vision - 02-2015	2,193.30
				Blue Cross Vision - 02-2015	5,599.61
				Blue Cross Vision - 02-2015	2,439.00
				Blue Cross Vision - 02-2015	576.47
				BLUE CROSS BENEFIT - 02-2015	527.46
052209	02/19/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CLEANING SUPPLIES/ALL SCHOOLS	612.63
				FOAM SOAP/ALL SCHOOLS	140.79
				CLEANING SUPPLIES	178.71
052210	02/19/15	COMMITTEE FOR CHILDREN	SEATTLE, WA 98121	KINDERGARTEN SUPPLIES	200.00
				KINDERTARTEN SUPPLIES	179.00
052211	02/19/15	CRANE ALARM	NAMPA, ID 83653	FIRE ALARM REPAIR/MMS	525.00
052212	02/19/15	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612	MATH FOR COMMON CORE STANDARDS	450.00
052213	02/19/15	DAUGHARTHY, MARIANNE	PAYETTE, ID 83661	PARKING	12.00
052214	02/19/15	DIXON BOB	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	79.06
052215	02/19/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	21.04
052216	02/19/15	FLINN SCIENTIFIC	BATAVIA, IL 60510	CLASSROOM SUPPLIES/BRUNER	61.25
052217	02/19/15	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Library Books	2,001.32
052218	02/19/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
052219	02/19/15	GRAINGER	KANSAS CITY, MO 64141-6267	BUILDING REPAIR SUPPLIES/PS	53.42
				CLEANING SUPPLIES/BUS BARN	92.40
				BUILDING REPAIR SUPPLIES/PS	44.26
052220	02/19/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	Posting Error	0.00
052221	02/19/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BUILDING REPAIR SUPPLIES	63.10
				BUILDING REPAIR SUPPLIES	58.84
				FLOOR PATCH/BUILD. REPAIR SUPPLIES	52.91
				STAIR TREAD	34.08
				CABLE WIRE/HS	59.47
052222	02/19/15	HORRACE SCOTT	PAYETTE, ID 83661	REIMBURSE/PRACTICE TEST	115.00
052230	02/19/15	CROSSROADS ACADEMY OF MUSIC	PAYETTE, ID 83661	RHYTHM LESSONS 21ST KG	500.00
052231	02/19/15	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	CLASS SUPPLIES MOLLY WALTERS	200.00
052232	02/19/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT	9,135.58
				GAS FURNACE/BUS BARN	144.40
052233	02/19/15	KRALL, AVERI	PAYETTE, ID 83661	FOOD GAS REGISTR NW MUSIC CONF	155.50
052234	02/19/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	AIR & OIL FILTERS BUS 308, 314	29.77
				CLAMP BUS 304	21.58
				TRACTOR FLUID #330	45.29
				AIR & OIL FILTER BUS 305,304	61.27
052235	02/19/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	617.50
052236	02/19/15	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	92.08
052237	02/19/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DUES/FEES HOMELESS FUNDS	27.00
				DUES/FEES HOMELESS FUND	39.00
052238	02/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 02-2015	111.31
				FICA BENEFIT - 02-2015	1,526.21
				EMPL Share FICA - 02-2015	90.21
				FICA BENEFIT - 02-2015	466.25
				FICA BENEFIT - 02-2015	126.68
				FICA BENEFIT - 02-2015	195.61
				FICA BENEFIT - 02-2015	621.76
				FICA BENEFIT - 02-2015	424.15
				FICA BENEFIT - 02-2015	201.72
				EMPLYR SHARE MEDICARE - 02-2015	256.34
				FICA BENEFIT - 02-2015	2,551.37
				FICA BENEFIT - 02-2015	1,070.81
				FICA BENEFIT - 02-2015	901.90
				Employer Medicare - 02-2015	20.05
				FICA BENEFIT - 02-2015	1,377.31
				EMPLOYER SHARE FICA - 02-2015	181.32
				FICA BENEFIT - 02-2015	707.97
				FICA BENEFIT - 02-2015	70.94
				EMPLOYER SHARE FICA - 02-2015	102.45
				FICA BENEFIT - 02-2015	1,230.24
				FICA BENEFIT - 02-2015	1,283.09
				FICA BENEFIT - 02-2015	1,158.14
				FICA BENEFIT - 02-2015	19.86
				FICA BENEFIT - 02-2015	207.48
				EMPLR MEDICARE FICA - 02-2015	54.93
				FICA BENEFIT - 02-2015	274.41
				FICA BENEFIT - 02-2015	9,570.56
				FICA BENEFIT - 02-2015	7,965.68
				FICA BENEFIT - 02-2015	1,232.57
				Empl Sh FICA/Medicar - 02-2015	1,352.12
				FICA BENEFIT - 02-2015	1.84
				EMPLOYER SHARE FICA - 02-2015	10.24
				EMPLOYER SHARE FICA - 02-2015	6.57

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA BENEFIT - 02-2015	297.15
				MEDICARE FICA - 02-2015	42.09
				FICA BENEFIT - 02-2015	195.19
				FICA/MEDI/RET - 02-2015	10.09
				FICA BENEFIT - 02-2015	315.00
				FICA BENEFIT - 02-2015	1,096.73
052239	02/19/15	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	0.00
				***VOID***	0.00
052240	02/19/15	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	35.33
				RET. BENEFIT - 02-2015	16,231.68
				RETIREMENT BENEFIT - 02-2015	468.63
				RET. BENEFIT - 02-2015	1,314.21
				RET 10.39% - 02-2015	348.39
				RET. BENEFIT - 02-2015	13,018.12
				RET. BENEFIT - 02-2015	2,337.49
				Retirement Benefit - 02-2015	34.07
				RET. BENEFIT - 02-2015	126.18
				RET. BENEFIT - 02-2015	330.20
				RET. BENEFIT - 02-2015	1,532.19
				RET. BENEFIT - 02-2015	1,155.60
				RET 10.39% - 02-2015	177.12
				RET. BENEFIT - 02-2015	882.74
				EMPL Share retirement - 02-2015	161.25
				RETIREMENT - 02-2015	650.62
				RET. BENEFIT - 02-2015	4,311.17
				RET. BENEFIT - 02-2015	2,233.09
				RET. BENEFIT - 02-2015	183.38
				RETIREMENT - 02-2015	44.20
				RETIREMENT - 02-2015	89.61
				RET. BENEFIT - 02-2015	494.93
				RETIREMENT - 02-2015	418.18
				RET. BENEFIT - 02-2015	275.27
				RET. BENEFIT - 02-2015	332.80
				RET. BENEFIT - 02-2015	664.28
				Empl share Ret - 02-2015	1,175.51
				RET. BENEFIT - 02-2015	334.86
				RET. BENEFIT - 02-2015	1,049.56
				RET. BENEFIT - 02-2015	2,274.96
				RET. BENEFIT - 02-2015	186.11
				RET. BENEFIT - 02-2015	2,089.30
				RETIREMENT - 02-2015	11.23
				RET. BENEFIT - 02-2015	1,744.84
				RET 10.39% - 02-2015	70.72
				FICA/MEDI/RET - 02-2015	16.90
				RET. BENEFIT - 02-2015	1,989.90
				RETIREMENT - 02-2015	17.32
052241	02/19/15	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	0.00
				***VOID***	0.00
052242	02/19/15	CENTURYLINK		PHOENIX, AZ 85038-9040	117.78
				SPED PHONE PEC	39.57
				TITLE 1 PHONE	1,665.37
				DIST WIDE PHONES	36.61
052243	02/19/15	CENTURY LINK		PHOENIX, AZ 85072-2187	3.15
				SPED LONG DISTANCE PEC	0.90
				BUS BARN LONG DISTANCE	0.90
				T1 LONG DISTANCE	63.68
				DISTRICT WIDE LONG DISTANCE	2,000.00
052244	02/19/15	RAMIREZ, ERNESTO		ONTARIO, OR 97914	13.95
052245	02/19/15	ROBERTS, FAE		PAYETTE, ID 83661	68.00
052246	02/19/15	SAINT LUKE'S MEDICAL CENTER		BOISE, ID 83701-1012	219.13
052247	02/19/15	SCHOOL SPECIALTY INC		CHICAGO, IL 60693-0326	6.34
				CLASS SUPPLIES RICHANN MCMASTER	24.98
052248	02/19/15	SCOW, CHARMAYNE		PAYETTE, ID 83661	93.79
052249	02/19/15	SEALS, ROBERT		PAYETTE, ID 83661	0.00
052250	02/19/15	STANDARD INS CO		PORTLAND, OR 97228-6367	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
				POSTING CORRECTION	0.00
052251	02/19/15	STANDARD INS CO		PORTLAND, OR 97228-6367	0.00
				***VOID***	0.00
052252	02/19/15	STAPLES BUSINESS ADVANTAGE		CHICAGO, IL 60696-3689	272.05
				CLASSROOM SUPPLIES/WESTSIDE MON	249.93CR
				RETURN INK INV# 3253023966	1,349.28
052253	02/19/15	STEVE REGAN CO		SALT LAKE CITY, UT 84130-0676	126.27
052254	02/19/15	THOMASON LAURA		PAYETTE, ID 83661	188.92
052255	02/19/15	US BANK OFFICE EQUIPMENT		ST LOUIS, MO 63179-0448	34.16
052256	02/19/15	VERIZON WIRELESS		DALLAS, TX 75266-108	59.63
				MIGRANT CELLS	700.00CR
				SMARTPHONE REBATE CREDIT	67.39
				21 KG DIRECTOR CELL	35.20
				ASPIRE AFTER SCHOOL CELLS	749.08
				DISTRICT WIDE CELLS	170.46
				CUSTODIAL SUPPLIES	1,730.44
052257	02/19/15	WAXIE SANITARY SUPPLY		LOS ANGELES, CA 90060-0227	18.96
052258	02/19/15	WEHOP		PORT HADLOCK, WA 98339	203.66
052259	02/19/15	WESTERN MOUNTAIN BUS SALES INC		NAMPA, ID 83686	2,837.65
052260	02/19/15	WEX BANK		CARL STREAM, IL 60197-6293	31.12
				MAINT. VEHICLES FUEL	484.08
				BUS FUEL	
				SPEC ED VAN FUEL	
				VEHICLE FUEL	

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052261	02/19/15	GREIF, GWEN	PAYETTE, ID 83661	CLASSROOM SUPPLIES/G. GREIF	209.47
052262	02/19/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	MUSIC SUPPLIES	160.00
052263	02/20/15	COUCH WANDA	PAYETTE, ID 83661	REIMBURSE/MATH SUPPLIES	25.50
052264	02/20/15	GOTT, KORY	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	133.74
052265	02/23/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	FREIGHT COSTS	60.00
052266	02/23/15	FITCH, STERLING	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	199.94
052267	02/24/15	THOMASON LAURA	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	57.44
052268	02/24/15	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	60 Chromebooks as detailed on quot	12,678.80
				CREDIT/RETURNED COMPUTER	349.99CR
				30 Chromebooks as shown on Quote #	6,440.71
				30 Chromebooks as detailed on quo	6,440.71
052269	02/24/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS HEAT/FINAL BILL/OLD MAINT. SHO	11.27