

(Mo-Yr: 01-2015-01-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003096	01/12/15	SCHWAN'S FOOD SERVICE, INC.	MINNEAPOLIS, MN 55485-7023	POSTING ERROR	115.20CR
003099	01/08/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SUPPLIES @ COSTCO	23.55
003100	01/08/15	ICB VISA	TAMPA, FL 33630-3131	COMPUTER INK @ STAPLES	124.17
003101	01/09/15	BOGLE, DONNA	PAYETTE, ID 83661	MILES	32.75
003102	01/09/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	33.10
003103	01/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	8,380.73
003104	01/09/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	36.64
003105	01/09/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	466.21
003106	01/09/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	6,283.73
				FOOD	79.60
003107	01/09/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	1,543.76
003108	01/12/15	SCHWAN'S FOOD SERVICE, INC.	MINNEAPOLIS, MN 55485-7023	SUPPLIES	115.20
003109	01/16/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SUPPLIES	58.00
003110	01/16/15	GEM STATE ACADEMY GARDENS	CALDWELL, ID 83607	FOOD	75.00
003111	01/16/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	452.65
003112	01/16/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	FREEZER LEGAL BID	85.60
003113	01/16/15	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FOOD	792.77
				SUPPLIES	306.20
003114	01/16/15	NATURESEAL, INC	CLEVELAND, OH 44193	SUPPLIES	47.04
003115	01/16/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	9,242.58
003116	01/16/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	25,263.29
003117	01/16/15	SYSCO IDAHO	BIUSE, ID 83717-0007	FOOD	1,056.25
				SUPPLIES	11.36
				SUPPLIES	5.68
003118	01/23/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SERVLINE PC	449.99
				5 LUNCH DESKTOPS	1,588.06
				SOFTWARE	380.15
				WAREHOUSE CARTS	533.35
				COMPUTER ACCESORIES	338.34
003119	01/30/15	SQUIBB, DANNY	PAYETTE, ID 83661	REIMB/PIN PAD/WS LUNCH LINE	69.98
051930	01/13/15	KING'S	PAYETTE, ID 83661	POSTING ERROR	31.76CR
051933	01/21/15	OVERHEAD DOOR	NEW PLYMOUTH, ID 83655	VOID/CHECK NOT USED	85.00CR
051958	01/05/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK CHRYSTAL WINN	40.00
051959	01/08/15	ICB VISA	TAMPA, FL 33630-3131	SUPPLIES PEC	857.86
				PRAXIS REGISTRATION	575.00
051960	01/08/15	ICB VISA	TAMPA, FL 33630-3131	ADMIN SUPPLIES	379.73
				ADMIN TRAVEL MEAL	9.32
051961	01/08/15	ICB VISA	TAMPA, FL 33630-3131	SUPERINTENDENT MEALS	70.00
				ADMIN TRAVEL MEAL	9.75
051962	01/09/15	2M DATA	OREM, UT 84057	PAYROLL/TAX UPDATE	505.00
051963	01/09/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	COMET CLEANER	77.00
				SPIC & SPAN CLEANER	313.99
				CREDIT ON RETURNED SUPPLIES	127.21CR
				SCRAPER BLADES/MOP HANDLE	71.41
051964	01/09/15	BUELL RECREATION		PLAYGROUND REPAIR PARTS/SWS	172.00
051965	01/09/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES/R. WARZYN	2.99
051966	01/09/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	200.80
051967	01/09/15	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	PHS STUDENT DUO CREDITS	975.00
051968	01/09/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	14.80
				BOTTLED WATER/COOLER RENTAL-DO	28.65
				BOTTLED WATER/MAINT. SHOP	5.90
				COOLER RENTAL/MAINT. SHOP	9.65
051969	01/09/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GREENHOUSE SUPPLIES	50.02
				MISC. MAINT. SUPPLIES	62.10
				MISC. MAINT. SUPPLIES	69.27
051970	01/09/15	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	980.00
051971	01/09/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	168.62
				COPY MCAHINE COSTS/WS	16.09
051972	01/09/15	FITCH, STERLING	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	750.00
051973	01/09/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
051974	01/09/15	GRAINGER	KANSAS CITY, MO 64141-6267	VACCUM CLEANER PARTS	21.16
				BRAIDED CONNECTORS/MS	40.00
				WATER COOLERS/HS	854.10
				SWITCHES/SUPPLIES	9.04
				BATTERY PACK/SUPPLIES	105.00
				SHELF BINS/MAINT. SHOP	25.75
				CONNECTORS/MS	48.00
051975	01/09/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	107.25
051976	01/09/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,543.02
051977	01/09/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	14,835.14
				ELECTRICITY/BUS BARN	359.53
051978	01/09/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS CLEANER/BUS #311-312-313	58.00
051979	01/09/15	LOVE AND LOGIC INSTITUTE INC	GOLDEN, CO 80401-2300	MICHELLE NUTT SEMINAR NAMPA IDAHC	198.00
				Classroom Management - Adam Snook	99.00
051980	01/09/15	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	ALARM WARNING LIGHT/BAND ROOM	1,996.00
051981	01/09/15	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	ABUS DRIVER DRUG SCREENING	592.00
051982	01/09/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL FUEL TRANS FILTER BUS 312	27.16
				CREDIT PART RETURN UNIT 320	47.06CR
				PARTS UNIT 320	40.45
				BUS CLEANER	31.00
				PARTS VEHICLE 318	22.08
				CORE DEPOSIT RETURN UNIT 320	13.50CR
				PARTS RETURN UNIT 320	10.00CR
				VEHICLE PARTS 318	55.13
				BATTERYCABLE TERMINAL UNIT 332	11.38
				UNIT 318 MIRROR	67.54
				BUS 301 GOVERNOR	10.99
				BRAKE DRUM UNIT 320	235.84
				PARTS UNIT 320	42.94
				BRAKE LINE UNIT 320	3.30
				PARTS RETURN UNIT 320	1.50CR
				PARTS RETURN UNIT 320	4.00CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PARTS UNIT 320	8.33
				PARTS UNIT 320	0.39
				CREDIT PART RETURN UNIT 320	3.79CR
				CREDIT PARTS RETURN VEHICLE 318	13.49CR
051983	01/09/15	NATIONAL BUSINESS INSTITUTE	EAU CLAIRE, WI 54702	REGISTRATION/STUDENT RECORDS WO	299.00
				REGISTRATION/STUDENT RECORDS WO	1,445.00
051984	01/09/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,856.28
051985	01/09/15	PAYETTE PRINTING	PAYETTE, ID 83661	DISCIPLINE FORM	43.14
051986	01/09/15	PLUMBMASTER, INC	BOSTON, MA 02284-2370	REPLACEMENT FAUCETS	478.08
				MAINTENANCE SUPPLIES	66.71
051987	01/09/15	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	205.96
051988	01/09/15	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	USED KEYBOARDS FOR NEO2	64.54
				LETTER G FOR NEO2	10.00
051989	01/09/15	SAV ON SALES	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	133.65
051990	01/09/15	SCHOLASTIC BOOK CLUB	JEFFERSON CITY, MO 65102-7504	LIBRARY BOOKS	25.00
051991	01/09/15	STANDARD PLUMBING	SANDY , UT 97914	PLUMBING SUPPLIES MMS	400.00
				PLUMBING SUPPLIES MMS	20.00
051992	01/09/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASS SUPPLIES TRAVIS BOMMERSBAC	199.42
				ADJUSTABLE CHAIR	39.99
051993	01/09/15	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	SHELVES, TOOLS, SAFETY SUPPLIES	240.00
051994	01/09/15	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY FOR GATOR	49.95
051995	01/09/15	SUNSET LANES	ONTARIO, OR 97914	WS AFTER SCHOOL/INTRO TO BOWLING	351.75
051996	01/09/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS 500-0275508	188.92
051997	01/09/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES PEC	261.02
051998	01/09/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CREDIT RETURN CAN LINER	313.27CR
				FLR FINSH, GLOVES, BLEACH	911.07
051999	01/09/15	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE DO	151.80
				COPIER LEASE PPS	637.64
				COPIER LEASE WES	728.73
				COPIER LEASE MMS	698.37
				COPIER LEASE PHS	819.83
052000	01/09/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
052001	01/15/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	358.91
052002	01/15/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	2015 NATL MIGRANT CONF REGISTRATN	650.00
				AUDIT REVIEW MEETING MEALS	66.01
				PHS ASPIRE FITNESS	146.99
				ASPIRE IPAD CHARGING CART	952.38
052003	01/16/15	ICB VISA	TAMPA, FL 33630-3131	KG ICING GINGERBREAD HOUSES	15.28
				KG DECORATION GINGERBREAD HOUSE	103.55
				CREATIVE MATH CONFERENCE	398.00
				STUDENTS RECORDS CONF MEAL	60.50
				BOARD CHRISTMAS CARDS	29.17
				ADMIN TRAVEL MEAL	20.65
				BOARD GIFTS	60.33
				VEHICLE FUEL	49.60
				CLASS SUPPLIES	11.48
052004	01/16/15	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	FIRST AID SUPPLIES	82.25
052005	01/16/15	ALBERTSONS	PAYETTE, ID 83661	GROCERIES HOME EC PHS	41.98
				GROCERIES HOME EC PHS	39.64
				GROCERIES HOME EC PHS	149.37
				GROCERIES HOME EC PHS	128.31
				OFFICE SUPPLIES	20.88
052006	01/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 01-2015	1,544.10
				Blue Cross HSA - 01-2015	177.55
				Blue Cross Vision - 01-2015	50.58
				BLUE CROSS BENEFIT - 01-2015	655.41
				BLUE CROSS BENEFIT - 01-2015	4,947.58
				BLUE CROSS HSA PLAN - 01-2015	112.60
				Blue Cross Vision - 01-2015	328.68
				Blue Cross Vision - 01-2015	198.60
				Blue Cross Vision - 01-2015	986.68
				BLUE CROSS HSA PLAN - 01-2015	4,110.30
				Blue Cross Vision - 01-2015	254.62
				Blue Cross Vision - 01-2015	402.10
				Blue Cross Vision - 01-2015	2,549.45
				BLUE CROSS BENEFIT - 01-2015	378.91
				BLUE CROSS HSA PLAN - 01-2015	576.47
				Blue Cross Dental - 01-2015	3,314.67
				Blue Cross PPO Dental - 01-2015	69.69
				Blue Cross Dental - 01-2015	469.15
				Blue Cross Vision - 01-2015	1,397.88
				Blue Cross Vision - 01-2015	527.46
				Blue Cross Dental - 01-2015	1,029.40
				Blue Cross Dental - 01-2015	1,860.03
				Blue Cross Vision - 01-2015	325.21
				Blue Cross Dental - 01-2015	5,621.63
				BLUE CROSS BENEFIT - 01-2015	675.21
				BLUE CROSS BENEFIT - 01-2015	3,166.48
				BLUE CROSS BENEFIT - 01-2015	2,171.73
				BLUE CROSS BENEFIT - 01-2015	13,920.58
				BLUECROSS DENTAL BLUE - 01-2015	16,901.36
				BLUECROSS DENTAL BLUE - 01-2015	2,460.57
				Blue Cross Dental - 01-2015	4,118.12
052007	01/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
052008	01/16/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES	190.00
052009	01/16/15	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORK/HS FURNACE SYST.	418.00
052010	01/16/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	BUS HEATER MOTORS/STOCK	196.40
052011	01/16/15	CNA SURETY	ST. LOUIS, MO 63195-7312	NOTARY RENEWALL	78.00
052012	01/16/15	CORNWELL TOOLS	NAMPA, ID 83686	MAINTENANCE SUPPLIES	41.95
052013	01/16/15	CRANE ALARM	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	2,900.00
052014	01/16/15	D & A DOOR & SPECIALTIES	BOISE, ID 83709	LOCKROOM KEYS/PADLOCKS MMS	85.14

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052015	01/16/15	EBERHARTER MAKI TAPPEN PA	BOISE, ID 83705	LEGAL FEES	383.29
				LEGAL RETAINER	510.00
052016	01/16/15	EWELL EDUCATIONAL SERVICES	COLLEGE STATION, TX 77841-5125	AG CLASSROOM SOFTWARE	385.00
052017	01/16/15	FLAGHOUSE	HASBROUCK HEGHTS, NJ 07604	CLASS SUPPLIES SHAWN SCOW	167.09
052018	01/16/15	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SUPPLIES	23.70
				MAINT. REPAIR SUPPLIES	92.80
052019	01/16/15	GRAY, CHRISTINA	PAYETTE, ID 83661	CLASS SUPPLIES CHRISTY GRAY	200.00
052020	01/16/15	HALL ALVIN	PAYETTE, ID 83661	SHELF ADHSIVE	28.02
052021	01/16/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POLICY UPDATE SERVICES	495.00
052022	01/16/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICE WIDE	10,189.59
				AGAS FURNACES/BUS BARN	154.67
				MEDICAID BILLING ADM. FEE	330.87
052023	01/16/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MAINTENANCE SUPPLIES	388.00
052024	01/16/15	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	MAINTENANCE SUPPLIES	163.57
052025	01/16/15	NORTHERN TOOL & EQUIPMENT	CAROL STREAM, IL 60197-5219	PHYSICAL THERAPY SERVICES	552.50
052026	01/16/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	LAMINATE BOARD COUNTER	345.60
052027	01/16/15	ONTARIO FLOORS TO GO INC	ONTARIO, OR 97914	COUNTERTOP MMS RESTROOMS	100.00
				REPLACE CARPET WES	500.00
				RUBBER BASE STAIR TREAD PHS	1,350.00
052028	01/16/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 01-2015	326.65
				EMPL Share FICA - 01-2015	89.01
				Employer Medicare - 01-2015	20.05
				EMPLOYER SHARE FICA - 01-2015	10.24
				MEDICARE FICA - 01-2015	42.00
				EMPLOYER SH MEDICARE - 01-2015	6.58
				FICA/MEDI/RET - 01-2015	10.09
				FICA BENEFIT - 01-2015	442.24
				FICA BENEFIT - 01-2015	1,292.48
				FICA BENEFIT - 01-2015	19.86
				FICA BENEFIT - 01-2015	293.15
				FICA BENEFIT - 01-2015	1.84
				FICA BENEFIT - 01-2015	7,695.37
				FICA BENEFIT - 01-2015	111.33
				FICA BENEFIT - 01-2015	1,144.98
				FICA BENEFIT - 01-2015	297.15
				FICA BENEFIT - 01-2015	304.15
				FICA BENEFIT - 01-2015	201.73
				FICA BENEFIT - 01-2015	9,783.74
				FICA BENEFIT - 01-2015	717.16
				EMPLOYER SHARE FICA - 01-2015	181.32
				FICA BENEFIT - 01-2015	70.94
				FICA BENEFIT - 01-2015	1,201.81
				EMPLYR SHARE MEDICARE - 01-2015	256.34
				FICA BENEFIT - 01-2015	194.70
				MEDICARE FICA - 01-2015	102.36
				FICA BENEFIT - 01-2015	1,253.31
				FICA BENEFIT - 01-2015	195.64
				FICA BENEFIT - 01-2015	621.76
				FICA BENEFIT - 01-2015	89.07
				EMPLR Share FICA - 01-2015	54.93
				FICA BENEFIT - 01-2015	194.71
				FICA BENEFIT - 01-2015	680.30
				Empl FICA - 01-2015	733.57
				FICA BENEFIT - 01-2015	1,158.14
				FICA BENEFIT - 01-2015	2,562.29
				FICA BENEFIT - 01-2015	1,109.21
				FICA BENEFIT - 01-2015	893.21
				FICA BENEFIT - 01-2015	1,075.86
052029	01/16/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
052030	01/16/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 01-2015	418.18
				RET. BENEFIT - 01-2015	334.86
				RET. BENEFIT - 01-2015	1,049.56
				RET. BENEFIT - 01-2015	330.20
				RET. BENEFIT - 01-2015	2,274.97
				RET. BENEFIT - 01-2015	35.33
				RET. BENEFIT - 01-2015	499.20
				RET. BENEFIT - 01-2015	1,989.90
				RET. BENEFIT - 01-2015	186.11
				RETIREMENT - 01-2015	650.62
				RET. BENEFIT - 01-2015	4,311.17
				RET. BENEFIT - 01-2015	895.22
				RET. BENEFIT - 01-2015	275.27
				RET. BENEFIT - 01-2015	332.80
				RET. BENEFIT - 01-2015	1,125.89
				RET. BENEFIT - 01-2015	1,520.38
				EMPL Share retirement - 01-2015	161.25
				RET. BENEFIT - 01-2015	1,314.21
				RET 10.39% - 01-2015	348.39
				RET. BENEFIT - 01-2015	257.51
				RET. BENEFIT - 01-2015	2,233.09
				RET. BENEFIT - 01-2015	126.18
				RET. BENEFIT - 01-2015	1,825.07
				Ret/Sick Leav Benefit - 01-2015	34.07
				RETIREMENT BENEFIT - 01-2015	16,654.12
				RET. BENEFIT - 01-2015	12,854.13
				RET 10.39% - 01-2015	177.12
				RETIREMENT - 01-2015	44.20
				RETIREMENT - 01-2015	89.61
				RET 10.39% - 01-2015	70.72
				RETIREMENT - 01-2015	17.32
				RETIREMENT - 01-2015	11.23
				Employer Share Ret - 01-2015	729.36

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				RET. BENEFIT - 01-2015	1,744.82
				FICA/MEDI/RET - 01-2015	16.90
				RET. BENEFIT - 01-2015	494.93
				RET. BENEFIT - 01-2015	664.28
				RET. BENEFIT - 01-2015	2,337.49
052031	01/16/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
052032	01/16/15	QUALITY ART	BOISE, ID 83714	MMS Enhancement Supplies	243.95
052033	01/16/15	CENTURY LINK	PHOENIX, AZ 85072-2187	T1 LONG DISTANCE	0.90
				SPED LONG DISTANCE	2.90
				DISTRICT WIDE LONG DISTANCE	57.30
				BUS BARN LONG DISTANCE	1.01
052034	01/16/15	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL ED ELLIS	69.00
052035	01/16/15	SAMG OCCUPATIONAL MEDICINE	BOISE, ID 83704-8737	DOT HYSICAL DAWN RUTKOWSKI	85.00
052036	01/16/15	ST LUKE'S FINANCE DEPT	BOISE, ID 83712	SCHOOL HEARING TESTING	398.00
052037	01/16/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 01-2015	1.75
				Life Ins Benefit - 01-2015	2.75
				STANDARD LIFE BENEFIT - 01-2015	5.31
				LIFE INSURANCE - 01-2015	71.88
				STANDARD LIFE BENEFIT - 01-2015	3.96
				LIFE INSURANCE - 01-2015	6.25
				Life Ins Benefit - 01-2015	0.78
				LIFE INSURANCE - 01-2015	8.75
				STANDARD LIFE BENEFIT - 01-2015	7.84
				LIFE INSURANCE - 01-2015	103.43
				LIFE INS BENEFIT - 01-2015	24.00
				Life Insurance Benefit - 01-2015	1.95
				Life Insurance Benefit - 01-2015	1.08
				LIFE INSURANCE - 01-2015	306.73
				LIFE INSURANCE - 01-2015	67.52
				Life Insurance - 01-2015	21.74
				LIFE INSURANCE - 01-2015	7.29
				LIFE INSURANCE - 01-2015	39.63
				LIFE INSURANCE - 01-2015	8.20
				STANDARD LIFE INS - 01-2015	5.05
				STANDARD LIFE BENEFIT - 01-2015	243.65
				LIFE INSURANCE - 01-2015	17.36
				LIFE INSURANCE - 01-2015	87.38
				LIFE INSURANCE - 01-2015	15.34
				LIFE INSURANCE - 01-2015	8.00
				LIFE INSURANCE - 01-2015	10.19
				LIFE INSURANCE - 01-2015	16.00
				LIFE INSURANCE - 01-2015	28.91
				LIFE INSURANCE - 01-2015	84.88
				LIFE INSURANCE - 01-2015	39.35
				LIFE INSURANCE - 01-2015	40.65
				LIFE INSURANCE - 01-2015	8.96
				LIFE INSURANCE - 01-2015	79.44
052038	01/16/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
052039	01/16/15	TEACHER DIRECT	BIRMINGHAM, AL 35202	CLASS SUPPLIES JENNIFER MARSHALL	197.30
052040	01/16/15	UPSON COMPANY	CALDWELL, ID 83605	MMS ROOF RAPAIR	500.50
052041	01/16/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	191.75
052042	01/16/15	VERIZON WIRELESS	DALLAS, TX 75266-108	ASPIRE AFTER SCHOOL CELLS	35.20
				MIGRANT CELLS	59.63
				DISTRICT WIDE CELLS	749.08
				21ST CENTURY KG DIRECTOR CELL	67.39
				BUS BARN CELLS	34.16
052043	01/16/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SHAW	25.00
				OCCUPATIONAL THERAPY	450.00
052044	01/16/15	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	SUBSCRIPTION	19.95
				OFFICE FORMS/MAILINGS	58.46
052045	01/16/15	WEX BANK	CARL STREAM, IL 60197-6293	MAINT. VEHICLES FUEL	314.68
				DR. ED CAR FUEL	65.68
				BUS FUEL	3,897.50
				VEHICLE FUEL	327.70
052046	01/16/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRIANE SHANCEHS	40.00
052047	01/16/15	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
052048	01/21/15	FARMERS INSURANCE	OKLAHOMA CITY, OK 73126-8994	INSURANCE CLAIM OVERPAYMENT	85.00
052049	01/23/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	CARBONITE SERVER BACKUP	484.57
				BULBS WES	111.42
				WIRELESS BRIDGE BUS BARN	130.63
				SCHOLASTIC BOOK CLUB WES	104.00
				FLASH DRIVES	39.95
				CLASS SUPPLIES PHS LIBRARY	284.35
				MAINTENANCE OFFICE SUPPLIES	42.15
				DO OFFICE SUPPLIES	42.99
				DESK/WALL CALENDARS BUS OFFICE	61.15
				CLASS SUPPLIES SPRAYBERRY	74.20
052050	01/23/15	YOUNGBERG, ALLISON	PROVO, UT 84604	WOODWARD SCHOLORSHIP	500.00
052051	01/23/15	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE PPS	637.15
				COPIER LEASE PHS	819.18
				COPIER LEASE DO	151.70
				COPIER LEASE WES	728.17
				COPIER LEASE MMS	697.83
052052	01/23/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	AIR DUSTER MAINTENANCE	107.88
052053	01/23/15	HOLCOMB MARCI	PAYETTE, ID 83661	CLASS SUPPLIES HOLCOMB	75.78
052054	01/23/15	MCELROY LEONARD	PAYETTE, ID 83661	MEALS WRESTLING	8.45
052055	01/23/15	JW EXCAVATING	PAYETTE, ID 83661	WATER LINE REPAIR	800.00
052056	01/23/15	CENTURYLINK	PHOENIX, AZ 85038-9040	DISTRICT WIDE PHONES	1,653.41
				TITLE 1 PHONES	39.57
				BUS BARN PHONE	36.61
				SPED PHONE PEC	117.78

(Mo-Yr: 01-2015-01-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052057	01/23/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES	60.06
052058	01/23/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SCOTCH TAPE	17.74
				WEEKLY/MONTHLY APPOINTMENT BOOK	28.83
				FOLDERS	74.07
				ADAPTERS	53.95
				PRINTER INK	105.98
				PRINTER INK	421.85
052059	01/23/15	MURDOCK, AARON	PAYETTE, ID 83661	HARRY PIPER MEMORIAL SCHOLARSHIP	100.00
052060	01/23/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	STUDENT ON-LINE CLASSES/MMS	1,800.00
052062	01/26/15	GRAINGER	KANSAS CITY, MO 64141-6267	ROOFING MATERIALS/HS ISS ROOF	440.10
				ROOFING TAPE/HS ISS ROOF	14.90
052063	01/28/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ANGELA JEFFERS	40.00
052064	01/28/15	JONES PENNY	PAYETTE, ID 83661	PETTY CASH	93.95