

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003190	06/04/15	ALBERTSONS	PAYETTE, ID 83661	BOTTLED WATER	25.00
003191	06/04/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	** VOID **	0.00
003192	06/04/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	52.95
				SUPPLIES	74.90
003193	06/04/15	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	SUPPLIES	1,000.00
003194	06/04/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	11,081.29
				SUPPLIES	2.99
003195	06/04/15	HOBART SERVICES	CAROL STREAM, IL 60132-2517	REPAIR DISHWASHER	229.31
003196	06/04/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	4,609.46
				FOOD	41.68
003197	06/04/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	2,671.58
003198	06/04/15	PAYETTE SIGN AND SCREEN	PAYETTE, ID 83661	APRONS	132.00
003199	06/04/15	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	** VOID **	0.00
003200	06/04/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	ACCOUNT CORRECTION CK 52520	2,021.52
003201	06/04/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	28.00
003202	06/05/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	SUPPLIES	471.64
				PHONE	40.27
003203	06/05/15	BURKE ELECTRIC	PAYETTE, ID 83661	CIRCUIT AND WIRING NEW FREEZER	2,913.00
003204	06/18/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	175.84
003205	06/18/15	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	FOOD	553.50
				SUPPLIES	98.00
003206	06/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	26,146.39
003207	06/23/15	COLUMBIA BANK VISA	,	LUNCH OFFICE SUPPLIES	693.68
003208	06/29/15	COLUMBIA BANK VISA	,	** VOID **	0.00
003209	06/30/15	COLUMBIA BANK VISA	,	SANDPOINT CONF MEALS	78.13
				SANDPOINT CONF FUEL	106.97
003210	06/30/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	34.79
				SUPPLIES	64.97
003211	06/30/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	1,035.88
003212	06/30/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	1,085.70
003213	06/30/15	GOMEZ, FRAN	,	MILES	36.63
003214	06/30/15	BALDOCCHI, JOSHUA	,	MILES	38.30
003215	06/30/15	CAMPBELL, ADIA	,	MILES	9.97
003216	06/30/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES	26.07
				SUPPLIES	105.68
003217	06/30/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	7,741.67
003218	06/30/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,511.08
003219	06/30/15	TORREY, SHARON	PAYETTE, ID 83661	MILES	29.97
052628	06/02/15	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	3,500.00
052629	06/05/15	A COMPANY	SALT LAKE CITY, UT 84141-0004	PORTABLE RESTROOMS/TENNIS Tourn	190.00
052630	06/05/15	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	MILLBROOK AWARD PLAQUE	26.00
				BOARD MEMBER NAME PLATES	10.00
052631	06/05/15	ACTIVE NETWORK	CHICAGO, IL 60673-1261	PAYETTE HIGH SCHOOL ACCOUNTING S	380.00
052632	06/05/15	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	MIGRANT PD FUEL REIMB	20.00
052633	06/05/15	ALBERTSONS	PAYETTE, ID 83661	END OF YEAR REVIEW REWARDS	106.57
				GROCERIES PHS HOME EC	34.63
				GROCERIES HOME EC PHS	92.28
				GROCERIES HOME EC PHS	58.63
052634	06/05/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	247.74
052635	06/05/15	COLUMBIA BANK VISA	,	LAPTOP AG SHOP	205.81
				CHROMEBOOK DESK CHARGER AG SHC	191.71
				HYDROPONIC SUPPLIES AG SHOP	1,073.26
				LAPTOPS AG SHOP	1,903.59
052636	06/05/15	CROSSROADS ACADEMY OF MUSIC	PAYETTE, ID 83661	DRUM HEADS PHS BAND	570.69
052637	06/05/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/COOLER RENTAL/D.O.	28.45
				COOLER RENTAL/MAINT. SHOP	9.75
				BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/SPEC ED.	14.25
052638	06/05/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	ROOF CEMENT/HS	5.98
				GROUNDS SUPPLIES	53.38
				BUS PARTS BUS #307	11.56
				BUS TOOLS	8.58
				SPRAY PAINT /MAINT.	7.99
052639	06/05/15	DECKER EQUIPMENT	VASSAR, MI 48768-8802	500 chair glides	258.75
052640	06/05/15	DENCO SALES	DENVER, CO 80223	CLASSROOM SUPPLIES	689.40
052641	06/05/15	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	8,797.00
052642	06/05/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	240.19
052643	06/05/15	FITCH, STERLING	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	540.00
052644	06/05/15	HALL ALVIN	PAYETTE, ID 83661	GLOVES FOR MAINTENANCE	63.57
052645	06/05/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,116.62
052646	06/05/15	IASBO	,	REGISTRATION/BUSINESS OFFIC. CONF.	175.00
052647	06/05/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT-WIDE	11,441.84
				ELECTRICITY BUS BARN	41.58
				ELECTRICITY DISTRICT WIDE	115.47
052648	06/05/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #68918 MATH CURR./WS ROOF	87.74
				LEGAL #86995 BUDGET	269.04
052649	06/05/15	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	LIGHT FIXTURES	1,080.00
				EXIT SIGN	28.17
052650	06/05/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	574.93
				IEP SOFTWARE RENEWALL	2,093.00
052651	06/05/15	JOHNSON ELSA	PAYETTE, ID 83661	LEP PROF. DEVELOPMENT WORKSHOP	2,000.00
052652	06/05/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	COOLENT/TRANSMISSION FLUID/BUSSE:	294.76
				BREAK PADS BUS #16	159.74
				RADIATOR HOSE BUS #301	51.15
052653	06/05/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES/BAND TRAILER	203.42
052654	06/05/15	MASON CREST PUBLISHING	BROOMALL, PA 19008	MEDIA BOOKS MMS	19.95
052655	06/05/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	SERVICE CALL PHS HVAC	70.00
052656	06/05/15	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	64.00
052657	06/05/15	MOUNT JANIE	PAYETTE, ID 83661	REIMB HOME EC SUPPLIES PHS	72.33
052658	06/05/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	SOCKET	17.49
				TRANS FLUID TRACTOR	14.97
				BULK OIL ALL BUS	404.99

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				BULK OIL ALL VEHICLE	135.00
				OIL FILTER BUS 315	13.49
				AIR,OIL FILTER # 333,332,336	32.54
				ADJUSTMENT	31.11
				GROUNDS SUPPLIES	2.29
				MAINTENANCE SUPPLIES	41.26
				MAINTENANCE SUPPLIES	30.98
				GROUNDS SUPPLIES	7.29
052659	06/05/15	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	TBOLT CLAMP BUS 301	10.12
				TBOLT CLAMP BUS 301	15.90
052660	06/05/15	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN SCHOOLS	51.17
052661	06/05/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,844.24
052662	06/05/15	PAYETTE PRINTING	PAYETTE, ID 83661	DISCIPLINE FORMS WES	225.22
				GRADUATION PROGRAMS	660.00
				SELF INK STAMPSPEC	42.00
052663	06/05/15	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	FOOD SUPPLIES HOME EC	1,073.98
				FOOD SUPPLIES HOME EC	918.15
052664	06/05/15	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	154.67
052665	06/05/15	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF AUDIT SERVICES	1,975.00
052666	06/05/15	CENTURYLINK	PHOENIX, AZ 85038-9040	DIST WIDE PHONES	1,667.67
				BUS BARN PHONE	36.66
				T1 PHONES	39.63
				SPED PHONE PEC	117.93
052667	06/05/15	RAMIREZ, ERNESTO	ONTARIO, OR 97914	LEP PROF. DEVELOPMENT WORKSHOP	2,000.00
052668	06/05/15	RAVENS CRAFT JENNA	PAYETTE, ID 83661	REIMB MEALS & FUEL ST TRACK	92.27
052669	06/05/15	S & H TERMINAL, INC	PAYETTE, ID 83661	UNION, TERM MISC PARTS ALL BUS	102.74
				UNION, TERM MISC PARTS ALL VEHICLE	34.24
				FUSE, BRACKET MISC PARTS ALL BUS	90.11
				FUSE, BRACKET MISC PARTS ALL VEHIC	30.04
				TERM, BULB ALL BUS	23.85
				TERM, BULB ALL VEHICLE	7.95
052670	06/05/15	SCHOOLDUDE.COM	PITTSBURG, PA 15251-0236	MAINT PROJ MGMT TOOL 15-16	2,188.90
052671	06/05/15	SCOW, CHARMAYNE	PAYETTE, ID 83661	HOBBY WIRE ASPIRE SUPPLIES	13.70
052672	06/05/15	SIGN WAREHOUSE.COM	DENISON, TX 75020	SIGN MAKING SUPPLIES	196.59
052673	06/05/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE OCCUPATIONS SUPPLIES	871.06
				PPS Switch	199.99
052674	06/05/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
052675	06/05/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES	421.51
052676	06/05/15	WELLINGTON HOUSE	PORTLAND, OR 97230	CLASSROOM SUPPLIES	2,286.53
052677	06/05/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	COMPUTERS AG SHOP	1,587.82
				FLATSCREEN T.V. AG SHOP	869.99
				T.V. ADAPTERS AG SHOP	54.89
052678	06/05/15	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	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
052679	06/05/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	LEVER, PIN YOKE FRONT DOOR #304	162.70
052680	06/05/15	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	ROCK CHIP REPAIR #15	50.00
				ROCK CHIP REPAIR #9,16,3	90.00
				ROCK CHIP REPAIR #14,7,6	90.00
				WHINDSHIELD REPAIR #4	97.50
052681	06/05/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
052682	06/05/15	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE	106.96
052683	06/08/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT	1,806.81
052684	06/08/15	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,500.00
052685	06/08/15	MOTION INDUSTRIES	CALDWELL, ID 83605	BATTERIES HIGH SCHOOL	77.42
052686	06/10/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KENNETH NAKIS	40.00
052687	06/12/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	WHITEBOARD/VO-TECH FAMILY	478.95
052688	06/12/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	1,096.88
052689	06/12/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	CABLE/COMPUTER HUG/AG SHOP	29.88
052690	06/15/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BANKGROUND CHECK/JONATHON TAYL	40.00
052691	06/16/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REFUND TRANSPORTATION FEES/HS	10,000.00
052692	06/17/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	RENEW ICU DATABASE SUBSCRIPTION	1,234.97
				AWARD CERTIFICATES	138.00
				MMS ENRICHMENT SUPPLIES WALMART	51.88
				HEALTY MEASURES WALK INCENTIVE	635.70
				BULLY CONF HOTEL DEPOSIT	274.40
				BULLY CONF REGISTRATION	1,625.00
				BULLY CONF DELTA FLIGHT	1,496.00
				BULLY CONF EXPEDIA	242.86
				PROF DEV FUEL	78.26
				PROF DEV WALL CHARGER,ETC	54.04
				PROF DEV MEAL GANDOLFOS	32.64
				EOY CELBRATION WALMRT ASPIRE	32.72
052693	06/17/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	VEHICLE FUEL	45.26
				TEACHER APPRECIATION MEAL	655.97
052694	06/17/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
052695	06/17/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR LAPTOP	360.60
052696	06/18/15	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	VOID/POSTING ERROR	0.00
052697	06/18/15	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	All items on Quote #229811644 date	6,000.00
				All items on Quote #229811847 date	21,000.00
				ALL ITEMS ON QUOTE 3229811847 DATE	9,769.31
				ALL ITEMS ON QUOTE#229811847 DATEC	10,000.00
052698	06/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 06-2015	957.02
				BLUE CROSS HSA PLAN - 06-2015	1,544.10
				Blue Cross Dental - 06-2015	163.13
				BLUE CROSS HSA PLAN - 06-2015	157.63
				Blue Cross Vision - 06-2015	50.58
				Blue Cross Vision - 06-2015	655.41
				Blue Cross Vision - 06-2015	1,029.40
				BLUE CROSS BENEFIT - 06-2015	4,910.20

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				BLUE CROSS BENEFIT - 06-2015	161.37
				Blue Cross Vision - 06-2015	83.75
				Blue Cross Vision - 06-2015	540.93
				Blue Cross Vision - 06-2015	192.63
				BLUE CROSS BENEFIT - 06-2015	88.68
				Blue Cross Vision - 06-2015	1,029.40
				Blue Cross Dental - 06-2015	4,110.30
				Blue Cross Dental - 06-2015	254.62
				Blue Cross Dental - 06-2015	594.51
				Blue Cross Vision - 06-2015	1,860.03
				Blue Cross Vision - 06-2015	3,150.37
				BLUECROSS DENTAL BLUE - 06-2015	336.74
				BLUECROSS DENTAL BLUE - 06-2015	41.42
				Blue Cross Vision - 06-2015	41.28
				Blue Cross Vision - 06-2015	413.69
				BLUE CROSS BENEFIT - 06-2015	605.59
				Blue Cross Vision - 06-2015	5,661.70
				Blue Cross Dental - 06-2015	514.70
				BLUE CROSS BENEFIT - 06-2015	2,455.87
				Blue Cross Dental - 06-2015	3,342.82
				BLUE CROSS BENEFIT - 06-2015	576.46
				HEALTH & DENTAL - 06-2015	13,369.88
				Blue Cross Dental - 06-2015	4,118.13
				Blue Cross Vision - 06-2015	527.46
				BLUECROSS DENTAL BLUE - 06-2015	16,610.26
				BLUECROSS DENTAL BLUE - 06-2015	2,176.43
				BLUE CROSS HSA PLAN - 06-2015	1,946.91
052699	06/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
052700	06/18/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	END OF YEAR PRINTER CHARGES/WS	1,514.40
				END OF YEAR PRINTER CHARGES/MS	1,135.80
				END OF YEAR PRINTER CHARGES/HS	681.48
				END OF YEAR PRINTER CHARGES	757.20
				END OF YEAR PRINTER CHARGES/PS	3,483.12
				END OF YEAR PRINTER CHARGES	7.30
052701	06/18/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	FLOOR CLEANING SUPPLIES	868.19
				CREDIT	920.00CR
				CUSTODIAL SUPPLIES	161.46
				SHAMPOOR PADS	835.03
052702	06/18/15	COLUMBIA BANK VISA		MOTEL/CONFERENCE/AG ADVISOR	259.77
052703	06/18/15	CRANE ALARM	NAMPA, ID 83653	SAFETY CAMERA/DVR REPAIR/HS	711.22
				ALARM REPAIR/DISTRICT OFFICE	85.00
052704	06/18/15	DATA TEL	MERIDIAN, ID 83642	PHONE SYSTEM MAINT. AGREEMENT/W	1,050.00
052705	06/18/15	edHELPER	MCLEAN, VA 22106-7370	SCHOOL SUPPLIES PEC	479.76
052706	06/18/15	FEDERAL PUBLISHING	MIRAMAR, FL 33023	FACILITY 2015 OSHA JOURNAL	198.50
052707	06/18/15	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	LIBRARY SOFTWARE SUPPORT RENEWA	2,200.00
052708	06/18/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
052709	06/18/15	GRAINGER	KANSAS CITY, MO 64141-6267	ROLLER CHAIN LINKS	12.60
				TABLE GLIDES	46.56
052710	06/18/15	HENDON WELDING, INC	PAYETTE, ID 83661	BLOCK SUPPORT/FREIGHT DOOR/D.O.	1,415.29
052711	06/18/15	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/HOME EC CLASSROOM SUPPLIES	30.72
052712	06/18/15	IASA	BOISE, ID 83705	VOID/POSTING ERROR	0.00
				POSTING ERROR	0.00
052713	06/18/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	VOID/POSTING ERROR	0.00
052714	06/18/15	IDAHO SEWING & VAC	BOISE, ID 83705	SEWING MACHINE REPAIR/NEW SEWING	1,233.81
052715	06/18/15	IHSAA	BOISE, ID 83704	VOID/POSTING ERROR	0.00
052716	06/18/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL#87055 FEE INCREAS MMS	21.66
052717	06/18/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES DISTRICT	692.74
				GAS FURNACES BUS BARN	16.85
052718	06/18/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	264.38
052719	06/18/15	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	REFUND FOR TRANSPORTATION FEES/M	5,000.00
052720	06/18/15	MIXING BOWL	BOISE, ID 83702	COOKING SUPPLIES/FAMILY	1,773.27
052721	06/18/15	NEWEGG.COM	CITY OF INDUSTRY, CA 91748	CHROMEBOOKS	2,148.71
052722	06/18/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 06-2015	1,231.37
				EMPLOYER SHARE FICA - 06-2015	5,672.54
				FICA BENEFIT - 06-2015	202.08
				FICA BENEFIT - 06-2015	621.76
				FICA BENEFIT - 06-2015	1,405.43
				FICA BENEFIT - 06-2015	1,096.50
				FICA BENEFIT - 06-2015	328.58
				EMPL Share FICA - 06-2015	90.26
				FICA BENEFIT - 06-2015	134.40
				Employer Medicare - 06-2015	20.05
				FICA BENEFIT - 06-2015	7,803.36
				FICA BENEFIT - 06-2015	2,933.88
				FICA BENEFIT - 06-2015	1,264.59
				FICA/MEDI/RET - 06-2015	10.09
				MEDICARE FICA - 06-2015	41.99
				MEDICARE FICA - 06-2015	10.24
				EMPLOYER SH MEDICARE - 06-2015	6.59
				FICA BENEFIT - 06-2015	193.96
				FICA BENEFIT - 06-2015	175.21
				FICA BENEFIT - 06-2015	1,015.22
				FICA BENEFIT - 06-2015	297.15
				FICA BENEFIT - 06-2015	1,321.42
				FICA BENEFIT - 06-2015	20.32
				FICA BENEFIT - 06-2015	560.89
				FICA BENEFIT - 06-2015	47.90
				FICA BENEFIT - 06-2015	90.93
				FICA BENEFIT - 06-2015	278.72
				FICA BENEFIT - 06-2015	201.73
				FICA BENEFIT - 06-2015	562.83
				FICA BENEFIT - 06-2015	691.90

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				MEDICARE FICA - 06-2015	181.32
				FICA BENEFIT - 06-2015	227.53
				MEDICARE FICA - 06-2015	103.05
				FICA BENEFIT - 06-2015	1,163.39
				Emplr MEDICARE FICA - 06-2015	54.72
				EMPLR MEDICARE FICA - 06-2015	54.93
				Empl Share FICA - 06-2015	145.66
				FICA BENEFIT - 06-2015	978.85
				FICA BENEFIT - 06-2015	1,278.05
				FICA BENEFIT - 06-2015	9,433.94
				FICA BENEFIT - 06-2015	1,158.15
052723	06/18/15	PAYETTE SCHOOL DIST	WH BNFTS	***VOID***	0.00
052724	06/18/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 06-2015	1,989.92
				RET. BENEFIT - 06-2015	4,935.17
				RET. BENEFIT - 06-2015	2,337.48
				RET. BENEFIT - 06-2015	1,123.92
				RETIREMENT - 06-2015	650.62
				RET. BENEFIT - 06-2015	882.74
				RET. BENEFIT - 06-2015	1,849.66
				EMPL Share retirement - 06-2015	161.25
				RET. BENEFIT - 06-2015	183.38
				RET. BENEFIT - 06-2015	2,002.79
				RET. BENEFIT - 06-2015	224.66
				Retirement Benefit - 06-2015	34.07
				RET. BENEFIT - 06-2015	2,233.09
				RET 10.39% - 06-2015	70.72
				RETIREMENT - 06-2015	17.32
				RETIREMENT - 06-2015	11.23
				FICA/MEDI/RET - 06-2015	16.90
				RET. BENEFIT - 06-2015	494.93
				RET. BENEFIT - 06-2015	1,537.90
				RETIREMENT BENEFIT - 06-2015	16,119.59
				RET. BENEFIT - 06-2015	2,274.96
				RET. BENEFIT - 06-2015	35.33
				RET. BENEFIT - 06-2015	936.00
				RET. BENEFIT - 06-2015	90.51
				RET. BENEFIT - 06-2015	150.24
				RETIREMENT - 06-2015	9,254.02
				RET. BENEFIT - 06-2015	275.27
				RET. BENEFIT - 06-2015	332.80
				RET. BENEFIT - 06-2015	1,314.21
				RET 10.39% - 06-2015	348.39
				RET. BENEFIT - 06-2015	13,092.97
				RET. BENEFIT - 06-2015	343.49
				RET. BENEFIT - 06-2015	264.14
				RET. BENEFIT - 06-2015	1,049.56
				RET 10.39% - 06-2015	177.13
				RET. BENEFIT - 06-2015	1,623.01
				RET. BENEFIT - 06-2015	91.01
				RETIREMENT - 06-2015	89.61
				Empl Share Ret - 06-2015	249.31
				RET. BENEFIT - 06-2015	1,744.83
				RET. BENEFIT - 06-2015	330.20
052725	06/18/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
052726	06/18/15	PLUMBMASTER, INC	BOSTON, MA 02284-2370	PLUMBING REPAIR SUPPLIES	860.28
052727	06/18/15	CENTURYLINK	PHOENIX, AZ 85038-9040	DIST WIDE PHONES	1,649.63
				BUS BARN PHONE	36.64
				T1 PHONE	39.09
				SPED PHONE	117.87
052728	06/18/15	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	69.68
				BUS BARN LONG DISTANCE	0.90
				T1 LONG DISTANCE	0.90
				SPED LONG DISTANCE	2.99
052729	06/18/15	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	FREIGHT DOOR INSTALLATION/D.O.	4,275.00
052730	06/18/15	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL CONNOR, LOW	136.00
052731	06/18/15	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT	141.37
052732	06/18/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INS BENEFIT - 06-2015	24.00
				LIFE INSURANCE - 06-2015	302.20
				LIFE INSURANCE - 06-2015	14.88
				LIFE INSURANCE - 06-2015	67.96
				Life Ins Benefit - 06-2015	2.53
				LIFE INSURANCE - 06-2015	8.00
				LIFE INSURANCE - 06-2015	38.26
				LIFE INSURANCE - 06-2015	8.20
				STANDARD LIFE INS - 06-2015	2.99
				LIFE INSURANCE - 06-2015	2.44
				Life Ins Benefit - 06-2015	0.78
				LIFE INSURANCE - 06-2015	16.56
				LIFE INSURANCE - 06-2015	16.00
				LIFE INSURANCE - 06-2015	28.91
				LIFE INSURANCE - 06-2015	84.53
				LIFE INSURANCE - 06-2015	39.43
				LIFE INSURANCE - 06-2015	40.57
				LIFE INSURANCE - 06-2015	8.96
				LIFE INSURANCE - 06-2015	10.19
				LIFE INSURANCE - 06-2015	79.44
				STANDARD LIFE BENEFI - 06-2015	235.19
				LIFE INSURANCE - 06-2015	102.85
				LIFE INSURANCE - 06-2015	1.30
				LIFE INSURANCE - 06-2015	8.41
				LIFE INSURANCE - 06-2015	2.70
				LIFE INSURANCE - 06-2015	6.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 06-2015	16.00
				LIFE INSURANCE - 06-2015	8.00
				LIFE INSURANCE - 06-2015	63.88
				STANDARD LIFE BENEFIT - 06-2015	3.96
				LIFE INSURANCE - 06-2015	9.24
				STANDARD LIFE BENEFIT - 06-2015	7.10
				Life Insurance Benefit - 06-2015	2.51
				Life Insurance Benefit - 06-2015	0.64
				Life Insurance - 06-2015	6.44
				LIFE INSURANCE - 06-2015	88.00
052733	06/18/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
052734	06/18/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	523.68
				CLASSROOM SUPPLIES	190.66
				CLASSROOM SUPPLIES	2,506.64
052735	06/18/15	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	PARTS GROUNDS TRACTOR	42.79
052736	06/18/15	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY PLANT GRIFFIN	42.00
052737	06/18/15	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	59.52
				21ST CENT KG DIRECTOR CELL	67.36
				SPED CELL PEC	83.49
				DISTRICT WIDE CELLS	682.27
				BUS BARN CELLS	34.06
				AFTER SCHOOL CELL	17.03
052738	06/18/15	WELLINGTON HOUSE	PORTLAND, OR 97230	MARKETING SUPPLIES	440.00
				MARKETING SUPPLIES	293.20
052739	06/18/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	LAPTOP/MARKETING CLASS	514.98
052740	06/18/15	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	639.93
				MAINT. VEHICLE FUEL	335.52
				BUS FUEL	4,235.62
				DR. ED CAR FUEL	277.45
				SPEC. ED VAN FUEL	80.74
052741	06/18/15	BROAD REACH	MANKATO, MN 56002	LIBRARY BOOKS/PS	889.10
052742	06/18/15	2M DATA	OREM, UT 84057	ELECTRONIC CHECK SIGNATURE	35.00
052743	06/22/15	COLUMBIA BANK VISA	,	OFFICE SUPPLIES PEC OFF DEPOT	619.69
				PRESCH GRAD SUPPLY ZURCHERS	95.71
				POSATGE USPS	5.40
				EOY SUPPLIES PEC ALBERTSONS	146.73
				EOY CELEBRTN PIZZA HUT PAC	75.49
				JALAPENOS PD MEAL	33.59
				ADMIN PEC SUPPLIES FEE	35.00
				OFFICE DEPOT CHAIRS & INK	1,811.85
				TESTING SUPPLIES PEARSON PEC	796.95
052744	06/22/15	COLUMBIA BANK VISA	,	ADMIN MEETING MEALS	9.32
				TV CART MMS LIBRARY	124.29
052745	06/22/15	COLUMBIA BANK VISA	,	LED TVS, BLU RAY DISC PLAYER, HDMI	811.89
				VEHICLE FUEL	51.61
				SYMPATHY CARD/PLANT	18.74
052746	06/23/15	COLUMBIA BANK VISA	,	SPACE CAMP SUPPLIES	86.89
				PROF DEV, MEALS, HOTEL, CAR HIGLEY	257.35
				ADMIN MEETING MEALS	30.25
052747	06/23/15	COLUMBIA BANK VISA	,	ADMIN SUPPLIES	33.64
				EDUCATION.COM PROF DEV	71.88
				SYMPHY CARD, PLANT, GIFT CRD	212.86
				FIRE EXTNGSHR TAGS ALL BUSES	52.95
				AG WORKSHOP REGISTRATION	100.00
				CHROMEBOOK REPLCMNT SCREENS	820.49
				BATTERY FOR HAND HELD DRILL 50%	69.98
052748	06/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORTATION FEE	1,432.10
052749	06/23/15	OFFICE DEPOT	CHICAGO, IL 60680-1040	CLASS SUPPLIES PEC	1,264.43
052750	06/24/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	HARD DRIVE	62.99
				SOFTWARE OFFICE OC	39.95
				PHS LIBRARY BOOKS	27.65
				POINTS RESIGN GIFT	100.00
				BULLY CONF HOTEL	671.82
				DEP JMP CASTLE EOY KINNEYKEELE	75.00CR
				EOY ASPIRE R ED APPLE	10.83
				EOY ASPIRE WAMART	60.59
052751	06/24/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	ELL WORKBOOKS PPS	833.99
052752	06/24/15	STREY, JAMES	PAYETTE, ID 83661	REIMB DOUBLE ENTRY BIC	40.00
052753	06/24/15	LITTLE, ROBERT	PAYETTE, ID 83661	REIMB DOUBLE ENTRY BIC	40.00
052754	06/24/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	BUS FUEL BAKETBALL TOURNAMENT	212.26
052755	06/24/15	COLUMBIA BANK VISA	,	BUS FUEL AG CONF	250.55
052756	06/29/15	COLUMBIA BANK VISA	,	TRAVEL EXPENSES/CULLINARY WRKSHC	223.36
052757	06/29/15	COLUMBIA BANK VISA	,	BULLY CONF MATERIALS	100.00
				BULLY CONF HOTEL	468.16
				BULLY CONF MEALS	340.42
				BULLY CONF SHUTTLE/TAXI	78.00
052758	06/29/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	BULLY CONF MATERIALS WES	139.90
				BULLY CONF HOTEL	1,270.75
				BULLY CONF SHUTTLE/TAXI	269.96
				BULLY CONF MEALS	707.09
052759	06/29/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	2016 54 passenger special needs bu	92,192.00
052760	06/30/15	KEEVER, CARL	PAYETTE, ID 83661	COACHING SERVICES	2,000.00
052761	06/30/15	SIMPLOT SOILBUILDERS	ONTARIO, OR 97914	FERTILIZER/IRON/HUMAS	1,879.39
052762	06/30/15	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	POC MEDALS	2,600.00
052764	06/30/15	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	AG SUPPLIES PHS	450.78
				AG SUPPLIES PHS	9.39
052765	06/30/15	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83303-1238	FAST FORWARD O-LINE DUAL CREDITS	2,442.50
052766	06/30/15	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROFESSIONAL SERVICES	284.50
052767	06/30/15	BENNETT MARY BETH	PAYETTE, ID 83661	REIMB SHUTTLE BULLY CONF	48.00
052768	06/30/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #87282/MS CORE CURRICULUM	87.74
052769	06/30/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	AG SHOP SUPPLIES	8.23
				AG SHOP SUPPLIES	678.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052770	06/30/15	COLUMBIA BANK VISA	,	VEHICLE FUEL	84.74
				FREEMAN RETIREMENT	55.82
				TRACTOR PART	185.00
				ADMIN MEETING MEAL	29.92
				AG STUDENT ROOMS	1,513.14
052771	06/30/15	COLUMBIA BANK VISA	,	SECRETARY MEETING MEAL	154.35
				MONA RETIRE BOARD	100.00
				BB COACH AD ARGUS	189.30
				HOMELESS STORE RACKS	258.75
052772	06/30/15	COLUMBIA BANK VISA	,	BULLY CONF MEAL	57.66
052773	06/30/15	COLUMBIA BANK VISA	,	PHIL CONF SPELMAN MEALS	129.37
				PHIL CONF SPELMAN TAXI/PARKING	61.25
				PHIL CONF SPELMAN HOTEL	1,090.32
052774	06/30/15	COLUMBIA BANK VISA	,	ADMIN MEETING MEAL	29.96
				BAND SUPPLIES	328.70
052775	06/30/15	COLUMBIA BANK VISA	,	ADMIN MEETING MEAL	37.43
052776	06/30/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
052777	06/30/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEAE PPS	188.92
052778	06/30/15	WELLS FARGO FINANCIAL LEASING	DES MOINES, IA 50306-0306	COPIER LEASE PHS	866.88
				COPIER LEASE MMS	738.46
				COPIER LEASE DISTRICT OFFICE	160.54
				COPIER LEASE WES	770.56
				COPIER LEASE PPS	674.24
052781	06/30/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	ED WEEK SUBSCRIPTION	29.00
				ADOBE AUTO RENEW SUBSCRIPTION	39.99
				BULLY CONF AIRFARE STONEMAN	88.40
				MEETING MEALS JOHNSON	102.98
				MEETING FUEL JOHNSON	62.76
				POSTAGE - L. JOHNSON	11.09
052782	06/30/15	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	POSTING ERROR	0.00
052783	06/30/15	AmeriTel Inn	Pocatello, ID 83201	MOTEL/COACH/GIRL'S BB CAMP	170.00
				Tory Bratcher- Girls Basketball Ca	255.00
052784	06/30/15	EDMENTUM	MINNEAPOLIS, MN 55485-7504	WESTSIDE CURRICULUM SOFTWARE PR	9,074.60
052785	06/30/15	BOISE STATE UNIVERSITY	BOISE, ID 83725-1246	PHS STUDENT ONLINE COURSES TUITIO	1,316.25
052786	06/30/15	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL SUPPLIES	770.82
052787	06/30/15	CAMPBELL TRACTOR	NAMPA, ID 83687	SHAFT KIT BUS #332	406.57
052788	06/30/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEE	95.95
052789	06/30/15	COLEY S GLASS COMPANY	ONTARIO, OR 97914	GLASS WINDOW REPLACEMENT MMS	242.68
052790	06/30/15	CRANE ALARM	NAMPA, ID 83653	ALARM SYSTEM REPAIR/WOODSHOP	191.25
052791	06/30/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER SPEC ED	14.25
				WATER COOLER RENTAL MAINT. SHOF	9.75
052792	06/30/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	FENCING HIGH SCHOOL	16.45
				BUILDING REPAIR SUPPLIES	379.36
052793	06/30/15	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	8,797.00
052794	06/30/15	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	FENCING MATERIALS HS	38.15
				STEEL STUDS/HS DOME	49.50
052795	06/30/15	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	YEARLY FIRE EXTINGUISHER SERVICE	1,225.67
052796	06/30/15	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	POSTING ERROR	0.00
				POSTING ERROR	0.00
052797	06/30/15	GRAINGER	KANSAS CITY, MO 64141-6267	BUILDING REPAIR SUPPLIES	13.85
				SAFETY VALVE	8.13
				COOLER MOTOR PARTS/BUS BARN	54.06
052798	06/30/15	GREIF, GWEN	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00
052799	06/30/15	HALE RICK	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	600.00
052800	06/30/15	HANIGAN ANNE	PAYETTE, ID 83661	REIMB SHUTTLE/TAXI BULLY CONF	138.95
052801	06/30/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,116.62
052802	06/30/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	MAINT. REPAIR SUPPLIES HS	27.56
				MAINT. REPAIR SUPPLIES HS	71.74
				BOX FAN	119.00
				BOX FAN	119.00
				SPRINKLER PARTS	43.84
				MAINT. REPAIR SUPPLIES HS DOME	90.78
052803	06/30/15	IASA	BOISE, ID 83705	POSTING ERROR	0.00
				POSTING ERROR	0.00
052804	06/30/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY DISTRICT	9,242.03
				ELECTRICITY BUS BARN	40.88
				ELECTRICITY DISTRICT	1,561.02
				ELECTRICITY DISTRICT	251.75
052805	06/30/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POSTING ERROR	0.00
052806	06/30/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	POSTING ERROR	0.00
052807	06/30/15	IHSAA	BOISE, ID 83704	POSTING ERROR	0.00
052808	06/30/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	POSTING ERROR	0.00
052809	06/30/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNANCE BUS BARN	9.40
				GAS FURNACES DISTRICT	146.94
052810	06/30/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	839.16
				MEDICAID ADM. FEE	379.45
052811	06/30/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	POSTING ERROR	0.00
052812	06/30/15	KELLY SHANNON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	350.00
052813	06/30/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	GASKET BUS #314	4.10
				SEAL BUS #308	17.63
				REFLECTOR BUS #1	2.40
				FAN ABLADE BUS #308	155.92
				COOLANT BUS #13,14,15, 16	174.60
052814	06/30/15	LAWN KEEPER	FRUITLAND, ID 83619	TREE/SHRUB SPRAY WES	155.25
052815	06/30/15	LEONS PUMPS	ONTARIO, OR 97914-3534	IRRIGATION PUMP REPL./P.S.	4,337.50
				IRR. PUMP CONTROL BOX REPAIR/MS TF	528.08
052816	06/30/15	LOW NATHAN	PAYETTE, ID 83661	REIMB/TRAVEL EXP/AG CONFERENCE	397.97
052817	06/30/15	MANDT TRAINING SYSTEM	RICHARDSON, TX 75083-1790	POSTING ERROR	0.00
				POSTING ERROR	0.00
052818	06/30/15	MARSHALL INDUSTRIES INC	SALT LAKE CITY, UT 84120	INTERCOM REPAIR ISS/PHS	150.00
052819	06/30/15	MCKENZIE, EMILY	PAYETTE, ID 83661	DOUBLE ENTRY	0.00

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052820	06/30/15	MCMASTER, RICHANN	PAYETTE, ID	POSTING ERROR	0.00
052821	06/30/15	MARC	COLUMBUS, NE 68602-0927	ODOR NEUTRALIZER	108.81
052822	06/30/15	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	29.00
052823	06/30/15	MORETON & COMPANY	BOISE, ID 83713	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
052824	06/30/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
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				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
052825	06/30/15	NORCO	BOISE, ID 83715-5299	MAINTENANCE SUPPLIES	48.91
052826	06/30/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY	796.25
052827	06/30/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,456.27
052828	06/30/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DONATION/SPARTAN RACE/CROSS CNTF	150.00
052829	06/30/15	PAYETTE RIVER REGIONAL	EMMETT, ID 83617	DONATION/SPARTAN RACE/CROSS CNTF	100.00
052830	06/30/15	PIPECO, INC. FRUITLAND	DENVER, CO 80207	GROUND SUPPLIES	35.81
				GROUND SUPPLIES	231.00
				GROUND SUPPLIES	231.00
				GROUND SUPPLIES	15.70
				GROUND SUPPLIES	33.26
052831	06/30/15	PLUMBMASTER, INC	BOSTON, MA 02284-2370	PLUMBING SUPPLIES	218.43
052832	06/30/15	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF AUDIT SERVICES	2,765.00
052833	06/30/15	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	FREON VEHICLES	79.00
				KT CAP BUS 301	15.49
052834	06/30/15	SAV ON SALES	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	18.05
052835	06/30/15	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PROJECT PAINT	1,066.52
				SUMMER PROJECT PAINT RETURN	242.03CR
				SUMMER PROJECT PAINT	128.39
				SUMMER PROJECT PAINT	11.17
				SUMMER PROJECT PAINT	56.48
				SUMMER PRJECT PAINT	20.90
				SUMMER PROJECT PAINT	369.11
052836	06/30/15	TOWNSEND, PAT	FRUITLAND, ID 83619	POSTING ERROR	0.00
052837	06/30/15	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	POSTING ERROR	0.00
052838	06/30/15	VALLEY ARGONOMICS	GREENLEAF, ID 83626	GROUND SPRAY	360.00
052839	06/30/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUPPLIES PEC	75.87
052840	06/30/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	BAND SUPPLIES	454.30
052841	06/30/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	300.00
052842	06/30/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	POSTING ERROR	0.00
052843	06/30/15	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	MOWER BLADES	416.38
052844	06/30/15	MCKENZIE, EMILY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
052845	06/30/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	POST BINDER	85.84
				OPTICAL MICE	98.00
				SCALE	18.99
				LIBRARY BOOKS	68.75
				ADMIN SUPPLIES	50.00
				CABLE ADAPTER	269.70
				OPTICAL MICE	98.00
				SERVER MEMORY	99.99
				ADMIN SUPPLIES	8.38
				SUMMER SCHOOL SUPPLIES	354.39
052860	06/30/15	MORETON & COMPANY	BOISE, ID 83713	TRANSP. ALLOWABLE INSURANCE	170.00
				TRANSP. NON-ALLOW. INSURANCE	5,595.00
				BUILDING INSURANCE	45,032.00
				VEHICLE INSURANCE	6,056.94
				DR. TRAINING INSURANCE	575.00
				SPEC. ED VEHICLE INSURANCE	905.06
				** VOID **	0.00
052861	06/30/15	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	as submitted for the 6-4-15 Math C	44,378.69
052862	06/30/15	MCGRAW HILL ED HOLDINGS, LLC	CHICAGO, IL 60694-1545	My Math Curriculum as shown on Quo	68,427.77
052863	06/30/15	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/SUPPLIES FOR MMS SUPPLIES	395.27
052864	06/30/15	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	57.25
				VEHICLE FUEL	737.94
				DR. ED CAR FUEL	191.77
				MAINT VEHICLES FUEL	398.09
052867	06/30/15	HERFF JONES INC	CHICAGO, IL 60693	DIPLOMA COVERS	719.70