

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003137	03/06/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	32.13
003138	03/06/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	SUPPLIES LUNCH	19.94
				SUPPLIES LUNCH	19.98
003139	03/06/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUPPLIES	56.44
				FOOD	12,526.51
003140	03/06/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	43.43
003141	03/06/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	77.07
				MILK	7,093.97
003142	03/06/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	2,651.70
				FOOD	2,586.47
003143	03/06/15	SNA	BALTIMORE, MD 21275-9297	MEMBERSHIP DUES	50.00
				MEMBERSHIP DUES	60.00
003144	03/06/15	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD LICENSE	1,068.00
003145	03/13/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	TRAINING SNA	425.00
				LUNCH OFFICE SUPPLIES	298.63
003146	03/19/15	ALBERTSONS	PAYETTE, ID 83661	BOTTLED WATER	17.76
003147	03/19/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	867.20
003148	03/19/15	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FOOD	401.00
003149	03/19/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	6,911.91
003150	03/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	28,542.87
003151	03/19/15	SNA	BALTIMORE, MD 21275-9297	TRAINING	580.00
003152	03/19/15	SYSCO IDAHO	BOISE, ID 83717-0007	FOOD	1,049.95
				SUPPLIES	454.95
052270	03/04/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK DOMINIC BOLIN	40.00
052271	03/04/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KAREN LAAKSONEN	40.00
052272	03/06/15	2M DATA	OREM, UT 84057	FILING OF ELECTRONIC W-2'S	80.00
052273	03/06/15	ART'S SERVICE, INC	ONTRIO, OR 97914	TOWING SERVICE/BUS #301	150.00
052274	03/06/15	BAIN, SHAUNA	PAYETTE, ID 83661	CLASS SUPPLIES SHAUNA BAIN	100.89
052275	03/06/15	BELVOIR DON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
052276	03/06/15	BLASER, SHAUN	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	100.00
052277	03/06/15	BOISE STATE UNIVERSITY	BOISE, ID 83706-3940	PHS FAST FORWARD CREDITS	731.25
052278	03/06/15	BURNS LESLIE	PAYETTE, ID 83661	CLASS SUPPLIES LESLIE BURNS	82.97
052279	03/06/15	BUTLER, DEBORAH	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	900.00
052280	03/06/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES/GRAVERSON	32.25
				CLASSROOM SUPPLIES/R WARZYN	11.78
				TAGBOARD	103.68
				CLASSROOM SUPPLIES/R WARZYN	7.99
052281	03/06/15	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Chromebook operating licenses on q	1,631.40
				Bo Riddick	39.49
				Office Pro Plus license as shown o	200.00
052282	03/06/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	106.50
052283	03/06/15	COMPETITION	ONTARIO, OR 97914	STOVE REPLACEMENT PARTS	59.00
052284	03/06/15	CORNWELL TOOLS	NAMPA, ID 83686	MAINT. SHOP TOOLS	85.95
052285	03/06/15	COX KAY	PAYETTE, ID 83661	CLASS SUPPLIES KAY COX	101.67
052286	03/06/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	14.80
				COOLER RENTAL/BOTTLED WATER-D.O.	20.65
				COOLER RENTAL/MAINT. SHOP	9.75
052287	03/06/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	56.48
				BUILDING REPAIR SUPPLIES	60.81
				BUS REPAIR PARTS/BUS #303-312-302	17.06
				BUILDING REPAIR SUPPLIES	31.57
052288	03/06/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	247.36
				COPY MACHINE COSTS/HS	212.40
052289	03/06/15	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	FIRE EXTINGUISHER SERVICE	300.90
052290	03/06/15	GLEAVE TROY	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	66.78
052291	03/06/15	GRAINGER	KANSAS CITY, MO 64141-6267	SHELVING SUPPLIES/MAINT. SHOP	25.70
052292	03/06/15	GREIFS MUSIC CENTER	ONTARIO, OR 97914	MUSIC SUPPLIES	200.00
				CLASSROOM SUPPLIES/KRALL/STONEM	200.00
052293	03/06/15	HALL ALVIN	PAYETTE, ID 83661	MATERIALS TESTING	20.00
052294	03/06/15	HANIGAN ANNE	PAYETTE, ID 83661	HYGIENE CLASS SUPPLIES	197.28
052295	03/06/15	HANIGAN CHEVROLET	PAYETTE, ID 83661	KEY/DRIVER ED CAR	7.45
052296	03/06/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,116.62
052297	03/06/15	HELEKER LORRIE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	200.00
052298	03/06/15	IASA	BOISE, ID 83705	IASEA WORKSHOP WENDY FITCH	110.00
052299	03/06/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	STUDENT ONLINE CLASSES/MS	375.00
				STUDENT ONLINE CLASSES/HS	525.00
052300	03/06/15	IDAHO MIDDLE LEVEL ASSOCIATION	BOISE, ID 83719-0869	REGISTRATION/MIDDLE SCHOOL CONF	1,380.00
052301	03/06/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	13,374.93
				ELECTRICITY/BUS BARN	350.41
				ELECTRICITY/DISTRICT	67.46
052302	03/06/15	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	EXIT SIGNS/WS-MS-HS	430.68
052303	03/06/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID BILLING ADM. FEE	359.06
052304	03/06/15	J W PEPPER AND SON	EATON, PA 19341-0642	JAZZ MUSIC	282.99
052305	03/06/15	JOLLY FARMER	HOULTON, ME 04730	GREEN HOUSE PLANTS	2.95
052306	03/06/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	OIL TEST KITS/ALL BUSES	42.32
				OIL TEST KITS/ALL VEHICLES	253.92
				CORE RETURN CR INV 1198818	50.00CR
				OIL SEAL/BUS #304	28.79
				GREASE/ALL BUSES	128.62
				TREE/SHRUB TREATMENT-HS/WS	327.75
052307	03/06/15	LAWN KEEPER	FRUITLAND, ID 83619	Books on order #1095500	490.80
052308	03/06/15	MASON CREST PUBLISHING	BROOMALL, PA 19008	FURNACE REPAIR ALT BLDG	240.00
052309	03/06/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	CLASS SUPPLIES E. MCKENZIE	50.00
052310	03/06/15	MCKENZIE, EMILY	PAYETTE, ID 83661	BUS DRIVER DRUG SCREENING	64.00
052311	03/06/15	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	FILTERS BUS 303,309,314	52.15
052312	03/06/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	CONDENSER FIN COMB	11.99
				GROUND SUPPLIES	9.58
052313	03/06/15	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	PARTS PRESSURE WASHER	38.59
				BEARING BUS 304	15.58
052314	03/06/15	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	457.50
052315	03/06/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,690.46

(Mo-Yr: 03-2015-03-2015)

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052316	03/06/15	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	STUDENT LUNCHES	43.55
052317	03/06/15	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	AQUARIUM FIELD TRIP LUNCHES	89.68
052318	03/06/15	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	GROUNDS SUPPLIES	2,523.90
				HOSE BUS 303	90.01
				CONTROL MOD REPLACE BUS 315	861.80
				CR KEY BUS 301 INV 271955	24.88CR
				CORE CR BUS 315 INV 272584	598.50CR
				CONTROL MOD REPAIR BUS 315	256.25
052319	03/06/15	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM CLAMP NUTS BOLTS ALL BUS	76.74
				TERM CLAMP NUTS BOLTS VEHICLE	25.56
052320	03/06/15	SMITH, TIFFANY	PAYETTE, ID 83661	PRAXIS PROF DEV	115.00
				CLASS SUPPLIES	195.64
052321	03/06/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	Ink - for Kindergarten 21st Centur	69.98
				SPEECH PATH APPLE I PAD	409.00
				THUMB DRIVE & FILE FOLDERS	233.16
				SUPPLIES/STAFF INSERVICE DRAWING	24.80
				PROF DEV MATH CLASS SUPPLIES	27.96
				CLASSROOM SUPPLIES/C WARZYN	63.25
				CLASSROOM SUPPLIES/BRUNER	137.54
				CLASSROOM SUPPLIES/BUTLER	198.45
				CLASS SUPPLIES GEORGIA THIES	139.41
052322	03/06/15	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY BUS 302	97.95
052323	03/06/15	STEVE REGAN CO	SALT LAKE CITY, UT 84130-0676	GREENHOUSE SUPPLEIS	171.50
052324	03/06/15	UNITED MICRO	IDAHO FALLS, ID 83401	SCANNING MICROFILM JACKETS	4,973.86
052325	03/06/15	UPSON COMPANY	CALDWELL, ID 83605	ROOF REPAIR PHS	465.50
052326	03/06/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
052327	03/06/15	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY HALL	45.00
				SYMPATHY KITTELMAN	50.50
052328	03/06/15	VALLEY ARGONOMICS	GREENLEAF, ID 83626	GROUNDS SPRAY	606.70
052329	03/06/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES PEC	432.55
052330	03/06/15	WALTON, SAMI	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
052331	03/06/15	WASHINGTON COUNTY, IDAHO	WEISER, ID 83672	LEVY CANCELLATION EXPENSE	130.17
052332	03/06/15	WASHINGTON MUSIC ED. ASSOC.	LYNNWOOD, WA 98036	REGISTRATION/NAFME NW BAND CONF	210.00
052333	03/06/15	WELLS FARGO BANK NA	Minneapolis, MN 55485-6222	BOND INTEREST PAYMENT	16,915.00
052334	03/06/15	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE PHS	819.18
				COPIER LEASE PPS	637.15
				COPIER LEASE DO	151.70
				COPIER LEASE WES	728.17
				COPIER LEASE MMS	697.83
052335	03/06/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	500.00
052336	03/06/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	TENSN BELT, BOLT SHOULDER BUS 304	204.57
				LATCH HANDLE BUS 308	36.30
				GLASS SLIDNG SASH BUS 314	66.98
				LATCHES FUEL DOOR BUS 309	28.86
052337	03/06/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
052338	03/06/15	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	RIEMB/CLASSROOM SUPPLIES/LAM. FILM	158.04
052339	03/09/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	1,878.42
052340	03/10/15	DISTRICT III MUSIC EDUCATORS	,	BAND FESTIVAL REGISTRATION	200.00
052341	03/10/15	RAMADA INN	,	MOTEL/STATE WRESTLING/M. HELEKER	105.90
052342	03/11/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MARC ALLEN	40.00
052343	03/11/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ERIC STRICKER	40.00
052344	03/11/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MATTHEW BURKE	40.00
052345	03/13/15	ICB VISA	TAMPA, FL 33630-3131	HERFF JONES SPED SUPPLIES	45.00
				SUBWAY INSERVICE MEALS	84.54
				NORCO SPED SUPPLIES	373.76
				RIVERSIDE HOTEL BOISE	246.34
				AMAZON 504 SUPPLIES	189.83
				JOANN ELEM CLASS SUPPLIES	66.39
052346	03/13/15	ICB VISA	TAMPA, FL 33630-3131	DANNY/MARIANNE TECHCONF MEALS	24.75
				DANNY/MARIANNE TECHCONF FUEL	49.81
				ADMIN MEETING MEALS	24.77
052347	03/13/15	ICB VISA	TAMPA, FL 33630-3131	TIMERS & CHROMEBOOKSCREENS	239.84
				CLOUDY W CHANCE OF FRTLOOPS	27.26
				MUSIC CLASS SHAKERS	9.98
				LOVE & LOGIC PD MEALS	44.08
				COUNSELOR PD CONF MEAL	68.23
				ADMIN MEETING MEALS	12.33
052348	03/13/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	73.19
				ADMIN POSTAGE	6.70
052349	03/16/15	BOISE STATE UNIVERSITY	BOISE, ID 83725-1246	REGISTRATION/JAZZ FESTIVAL	300.00
052350	03/17/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	356.33
052351	03/17/15	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	67.02
				21ST CENTURY KC DIRECTOR CELL	67.39
				BUS BARN CELLS	34.16
				SPED CELL NOV-MAR	336.75
				ASPIRE AFT SCH CELLS	35.20
				DISTRICT WIDE CELLS	407.38
052352	03/17/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	** VOID **	0.00
052353	03/17/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	POSTAGE T1A	49.00
				ASUS TRANSFORMER	259.99
				CALFONE SWITABLE	257.60
				HAMILTON ELECTRONICS	271.95
				HAMILTON ELECTRONICS	116.55
				YUBIE 24 PORT	79.98
				ADMIN SUPPLIES	55.00
				MEETING MEAL	25.00
				NCCE CONF LONNIE JOHNSON	375.00
				POSTAGE ASPIRE AFT SCH	49.00
				PREVENTION CONF ASPIRE AFT SCH	220.00
052354	03/17/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	DO ADMIN SUPPLIES	26.27
				USB SWITCH	36.99
				COMPUTER SUPPLIES	38.98

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				MINI TOWER	139.95
				CLASS SUPPLIES M THOMAS	107.14
				MMS ENRICHMENT SUPPLIES	75.32
				MMS ENRICHMENT SUPPLIES	52.57
				T1C MIGRANT BOOKS	171.75
				PHS GRAD SASHES	88.00
				CLASS SUPPLIES RICHARD BROCK	139.88
				CLASS SUPPLIES SUZIE RANKIN	115.85
				CLASS SUPPLIES TROY GLEAVE	99.99
				CLASS SUPPLIES WEYMOUTH	179.04
				ADMIN SUPPLIES	25.90
				FLAGS	183.47
				CLASS SUPPLIES	80.63
				ASPIRE PREVNTN CONF REGISTRATION	1,280.00
				WES ASPIRE LEGO SUPPLIES	193.93
				CLASS SUPPLIES ALVARADO	132.71
				FLAGS	232.80
052355	03/17/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS 500-0269054	188.92
052356	03/17/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	ADMIN SUPPLIES	55.00
052357	03/18/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHRISTINA HIGLEY	40.00
052358	03/18/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TIMOTHY GERDES	40.00
052359	03/19/15	BIZ ZONE	FRUITLAND, ID 83619	RETURN OF CHROMEBOOK FOR REPAIR	21.03
052360	03/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 03-2015	1,544.10
				Blue Cross HSA - 03-2015	164.91
				Blue Cross Dental - 03-2015	8.69
				Blue Cross Dental - 03-2015	50.58
				BLUE CROSS BENEFIT - 03-2015	1,860.03
				BLUE CROSS BENEFIT - 03-2015	576.47
				BLUE CROSS HSA PLAN - 03-2015	655.41
				BLUE CROSS BENEFIT - 03-2015	4,742.58
				BLUE CROSS BENEFIT - 03-2015	72.62
				Blue Cross Dental - 03-2015	112.60
				Blue Cross Vision - 03-2015	334.08
				BLUE CROSS BENEFIT - 03-2015	122.67
				BLUECROSS DENTAL BLUE - 03-2015	16,796.75
				Blue Cross Dental - 03-2015	986.68
				BLUE CROSS HSA PLAN - 03-2015	680.41
				Blue Cross Dental - 03-2015	3,283.52
				Blue Cross Vision - 03-2015	2,050.58
				Blue Cross Vision - 03-2015	527.46
				Blue Cross Vision - 03-2015	305.47
				Blue Cross Vision - 03-2015	1,029.40
				BLUE CROSS HSA PLAN - 03-2015	4,110.30
				Blue Cross Vision - 03-2015	254.62
				Blue Cross Dental - 03-2015	402.10
				Blue Cross Dental - 03-2015	463.30
				BLUE CROSS BENEFIT - 03-2015	374.02
				BLUE CROSS BENEFIT - 03-2015	4,118.12
				Blue Cross Vision - 03-2015	3,150.65
				Blue Cross Vision - 03-2015	2,442.96
				Blue Cross PPO Dental - 03-2015	65.46
				Blue Cross Health - 03-2015	1,378.08
				BLUE CROSS BENEFIT - 03-2015	13,823.51
				Blue Cross Vision - 03-2015	2,166.32
				Blue Cross Vision - 03-2015	5,618.95
052361	03/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
				***VOID***	0.00
052362	03/19/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/WS	95.00
052363	03/19/15	BUILT-RITE CONSTRUCTION	PAYETTE, ID 83661	CONCRETE SLAB/INDUSTRIAL FREEZER	3,800.00
052364	03/19/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/MAINT SHOP	5.90
				BOTTLED WATER/COOLER RENTAL-DO	14.75
052365	03/19/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	MAINT. SUPPLIES	259.83
				MAINT. SUPPLIES	237.21
				MISC. BUS REPAIR SUPPLIES	246.39
				BUS CLEANER	141.26
				MISC. VEHECLE REPAIR SUPPLIES	82.14
052366	03/19/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	79.02
				COPY MACHINE COSTS/PS	241.23
052367	03/19/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
052368	03/19/15	GRAINGER	KANSAS CITY, MO 64141-6267	CARGO STRAPS	245.09
				BOACKPACK SPRAYER	77.04
				CLUTCH PLATE/SHAMPOOER	17.65
				FORCEPTS	19.74
				DIRVER PAD/SHAMPOOER	137.44
				PORTABLE AIR TANK	94.50
052369	03/19/15	HITTLE KATHY	PAYETTE, ID 83661	CLASS SUPPLIES	120.88
052370	03/19/15	INDEPENDENT-ENTERPRISE	PAYETTE, ID 83661	LEGAL #86051 I1NTERNET SERVICES	81.32
052371	03/19/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT WIDE	6,611.26
				GAS FURNACE/BUS BARN	108.86
052372	03/19/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	226.62
052373	03/19/15	ISTE REGISTRATION OFFICE	EUGENE, OR 97403-1277	ISTE REGISTRATION ANGIE SPELMAN	392.00
052374	03/19/15	JOLLY FARMER	HOULTON, ME 04730	GREEN HOUSE PLANTS	436.74
052375	03/19/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COLOR PAPER	141.90
052376	03/19/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	Motor for Bus #301	13,998.00
052377	03/19/15	LAWN KEEPER	FRUITLAND, ID 83619	DORMANT OIL WES	155.25
052378	03/19/15	LIBRARY STORE INC, THE	TREMONT, IL 61568-0964	LIBRARY SUPPLIES	317.54
052379	03/19/15	NASCO	SALIDA, CA 95368-0101	CLASS SUPPLIES CONNIE SURMEIER	21.95
				CLASS SUPPLIES CONNIE SURMEIER	105.72
052380	03/19/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	633.75
052381	03/19/15	OSBORN BERT	PAYETTE, ID 83661	PROFESSIONAL SERVICES	25.00
052382	03/19/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	HOTEL DECA MARKETING HOLCOMB	235.04
				HOTEL DECA OFFICE OCC HIGLEY	235.04

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052383	03/19/15	PAYETTE LAWN CARE	PAYETTE, ID 83661	SOCCER FIELD	560.00
052384	03/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 03-2015	1,230.24
				FICA BENEFIT - 03-2015	462.24
				FICA BENEFIT - 03-2015	297.15
				FICA BENEFIT - 03-2015	194.79
				FICA/MEDI/RET - 03-2015	10.09
				FICA BENEFIT - 03-2015	216.76
				FICA BENEFIT - 03-2015	621.75
				FICA BENEFIT - 03-2015	17.87
				FICA BENEFIT - 03-2015	1,369.12
				FICA BENEFIT - 03-2015	19.86
				FICA BENEFIT - 03-2015	293.15
				FICA BENEFIT - 03-2015	1,158.14
				FICA BENEFIT - 03-2015	98.05
				FICA BENEFIT - 03-2015	314.99
				FICA BENEFIT - 03-2015	382.72
				FICA BENEFIT - 03-2015	201.73
				Employer FICA - 03-2015	20.05
				FICA BENEFIT - 03-2015	2,551.29
				FICA BENEFIT - 03-2015	6.12
				FICA BENEFIT - 03-2015	722.38
				EMPLOYER SHARE FICA - 03-2015	181.32
				FICA BENEFIT - 03-2015	70.94
				FICA BENEFIT - 03-2015	1,034.94
				MEDICARE FICA - 03-2015	42.06
				EMPLOYER SHARE FICA - 03-2015	102.43
				FICA BENEFIT - 03-2015	903.94
				FICA BENEFIT - 03-2015	117.36
				FICA BENEFIT - 03-2015	1,083.35
				FICA BENEFIT - 03-2015	1,452.37
				EMPLYR SHARE MEDICARE - 03-2015	256.33
				FICA BENEFIT - 03-2015	546.53
				EMPLOYER SHARE FICA - 03-2015	6.58
				Employer Share FICA - 03-2015	284.11
				EMPLR Share FICA - 03-2015	54.93
				FICA BENEFIT - 03-2015	9,631.24
				FICA BENEFIT - 03-2015	7,811.16
				Empl Share Medi/FICA - 03-2015	1,132.92
				EMPLOYER SHARE FICA - 03-2015	10.24
				EMPL Share FICA - 03-2015	90.12
				FICA BENEFIT - 03-2015	1,280.91
052385	03/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
				***VOID***	0.00
052386	03/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 03-2015	1,535.51
				RET. BENEFIT - 03-2015	275.27
				RET. BENEFIT - 03-2015	332.80
				RET. BENEFIT - 03-2015	494.93
				RET. BENEFIT - 03-2015	664.28
				RET. BENEFIT - 03-2015	9.98
				RET. BENEFIT - 03-2015	183.38
				RET 10.39% - 03-2015	70.72
				RET. BENEFIT - 03-2015	1,314.21
				RET 10.39% - 03-2015	348.39
				RETIREMENT - 03-2015	17.32
				RET. BENEFIT - 03-2015	126.18
				RETIREMENT - 03-2015	418.18
				RET. BENEFIT - 03-2015	2,265.74
				EMPL Share retirement - 03-2015	161.25
				RET. BENEFIT - 03-2015	35.33
				RET. BENEFIT - 03-2015	499.20
				RET 10.39% - 03-2015	177.13
				RET. BENEFIT - 03-2015	33.08
				RET. BENEFIT - 03-2015	4,311.17
				RET. BENEFIT - 03-2015	1,806.04
				RET. BENEFIT - 03-2015	1,134.82
				RET. BENEFIT - 03-2015	302.54
				RETIREMENT - 03-2015	89.61
				RETIREMENT BENEFIT - 03-2015	16,231.70
				Retirement Benefit - 03-2015	34.07
				FICA/MEDI/RET - 03-2015	16.90
				RET. BENEFIT - 03-2015	12,921.40
				RET. BENEFIT - 03-2015	2,337.49
				Employer Share Ret - 03-2015	977.38
				RET. BENEFIT - 03-2015	2,233.09
				RET. BENEFIT - 03-2015	1,989.90
				RETIREMENT - 03-2015	650.62
				RET. BENEFIT - 03-2015	369.43
				RETIREMENT - 03-2015	11.23
				RET. BENEFIT - 03-2015	162.72
				RET. BENEFIT - 03-2015	330.19
				RET. BENEFIT - 03-2015	1,049.56
				RET. BENEFIT - 03-2015	1,744.83
				RET. BENEFIT - 03-2015	882.74
052387	03/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
				***VOID***	0.00
052388	03/19/15	CENTURYLINK	PHOENIX, AZ 85038-9040	T1 PHONES	39.57
				BUS BARN PHONE	36.61
				SPED PHONES PEC	117.78
				DIST WIDE PHONES	1,660.38
052389	03/19/15	CENTURY LINK	PHOENIX, AZ 85072-2187	T1 LONG DISTANCE	0.90
				BUS BARN LONG DISTANCE	1.01
				SPED LONG DISTANCE PEC	3.61

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DISTRICT WIDE LONG DISTANCE	79.14
052390	03/19/15	REHABMART, LLC	WATKINSVILLE, GA 30677-8393	Changing table	1,797.21
052391	03/19/15	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	EGR COOLER REPAIR BUS 301	1,558.59
052392	03/19/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASS SUPPLIES ADAM SNOOK	98.77
				CLASSROOM SUPPLIES/RUDA	193.27
				CLASS SUPPLIES McMASTER	56.79
052393	03/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INS BENEFIT - 03-2015	24.00
				LIFE INSURANCE - 03-2015	39.27
				LIFE INSURANCE - 03-2015	18.66
				LIFE INSURANCE - 03-2015	1.21
				STANDARD LIFE BENEFIT - 03-2015	241.90
				STANDARD LIFE BENEFIT - 03-2015	5.28
				LIFE INSURANCE - 03-2015	16.00
				LIFE INSURANCE - 03-2015	15.34
				LIFE INSURANCE - 03-2015	10.19
				Life Insurance Benefit - 03-2015	1.64
				Life Insurance Benefit - 03-2015	1.02
				LIFE INSURANCE - 03-2015	8.00
				LIFE INSURANCE - 03-2015	99.73
				LIFE INSURANCE - 03-2015	1.75
				LIFE INSURANCE - 03-2015	8.20
				LIFE INSURANCE - 03-2015	39.88
				STANDARD LIFE INS - 03-2015	4.75
				LIFE INSURANCE - 03-2015	40.37
				Life Ins Benefit - 03-2015	21.65
				LIFE INSURANCE - 03-2015	63.88
				Life Ins Benefit - 03-2015	0.78
				STANDARD LIFE BENEFIT - 03-2015	3.96
				STANDARD LIFE BENEFIT - 03-2015	7.46
				LIFE INSURANCE - 03-2015	7.20
				LIFE INSURANCE - 03-2015	28.91
				LIFE INSURANCE - 03-2015	305.11
				LIFE INSURANCE - 03-2015	0.13
				LIFE INSURANCE - 03-2015	67.04
				LIFE INSURANCE - 03-2015	6.25
				LIFE INSURANCE - 03-2015	7.52
				Life Ins Benefit - 03-2015	2.56
				LIFE INSURANCE - 03-2015	84.63
				LIFE INSURANCE - 03-2015	87.33
				LIFE INSURANCE - 03-2015	8.96
				LIFE INSURANCE - 03-2015	79.44
052394	03/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
				***VOID***	0.00
052395	03/19/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES/WS	360.15
				CLASSROOM SUPPLIES/WESTSIDE MON	4.99
				HAND HELD CALCULATOARS	321.20
				CLASSROOM SUPPLIES/WESTSIDE MON	18.95
052396	03/19/15	TEACHERSPAYTEACHERS	SPRINGFIELD, MA 01138-1319	CLASSROOM SUPPLIES/L. BURNS	20.80
052397	03/19/15	WELLINGTON HOUSE	PORTLAND, OR 97230	MAXX PRESS	1,169.64
052398	03/19/15	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	213.99
				SPEC. ED VAN BUEL	22.89
				BUS FUEL	2,991.03
				MAINT. VEHICLES FUEL	196.88
052399	03/19/15	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE FEB 2015	106.96
052400	03/19/15	GRAY, CHRISTINA	PAYETTE, ID 83661	CLASS SUPPLIES REPLACE CK 52019	200.00
052401	03/23/15	ORTEGA, HARLEE	PAYETTE, ID 83661	ROBERT MCKINNEY SCHOLAR	500.00
052402	03/24/15	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
052403	03/24/15	NORTHERN TOOL & EQUIPMENT	ATLANTA, GA 30348-5525	MAINTENANCE SUPPLIES	163.57