

(Mo-Yr: 05-2015-05-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003169	05/08/15	ALBERTSONS	PAYETTE, ID 83661	BOTTLED WATER FOR LUNCH OFFICE U	13.00
003170	05/08/15	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	729.34
				LABOR	175.00
003171	05/08/15	CAMPBELL, ADIA		MILEAGE	7.77
003172	05/08/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	MEETING MEALS	30.47
				MEETING MILES	130.43
				SUPPLIES	33.93
				CELL PHONE	35.73
003173	05/08/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	9,737.26
				SUPPLIES	56.44
003174	05/08/15	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	45.83
003175	05/08/15	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	70.94
				MILK	1,695.06
003176	05/08/15	PAYETTE SIGN AND SCREEN	PAYETTE, ID 83661	SUPPLIES	185.00
003177	05/08/15	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	Walk in freezer per published bid	62,000.00
				FREEZER REPAIR	822.00
003178	05/08/15	SUNNY SIDE FARMS	NEW PLYMOUTH , ID 83655	FOOD	136.00
003179	05/08/15	TORREY, SHARON	PAYETTE, ID 83661	MILES	7.77
003180	05/08/15	WILLIS, MATHEW	PAYETTE, ID 83661	REIMBURSE LUNCHES	14.00
003181	05/08/15	BLUE RIBBON MAINTENANCE	HOLBROOK , NY 11741	SHIPPING	46.06
				SUPPLIES	618.60
003182	05/13/15	CAMPBELL, KELLIE	PAYETTE, ID 83661	SUPPLIES	264.24
				MILEAGE	73.82
003183	05/19/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	2,072.00
003184	05/19/15	IDAHO SCHOOL NUTRITON ASSN		TRAINING	560.00
003185	05/19/15	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	FOOD	553.50
				SUPPLIES	252.00
003186	05/19/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	SUPPLIES	24.19
				FOOD	21,040.63
003187	05/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	29,412.62
003188	05/19/15	SUNNY SIDE FARMS	NEW PLYMOUTH , ID 83655	FOOD	160.00
003189	05/19/15	SYSCO IDAHO	BOISE, ID 83717-0007	SUPPLIES	404.40
				FOOD	2,229.34
052510	05/21/15	FITCH, STERLING	PAYETTE, ID 83661	VOID/LOST CHECK	115.00CR
052514	05/05/15	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	2,500.00
052515	05/05/15	ALBERTSONS	PAYETTE, ID 83661	GROCERIES PHS HOME EC	60.79
				GROCERIES HOME EC	60.11
052516	05/08/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
052517	05/08/15	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
052518	05/08/15	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	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
052519	05/08/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES	72.98
052520	05/08/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	2,021.52
052521	05/08/15	2R'S ELECTRIC	ONTARIO, OR 97914	MOTOR REPAIR/HS	38.00
052522	05/08/15	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KIT SUPPLIES	85.60
052523	05/08/15	ALBERTSONS	PAYETTE, ID 83661	GROCERIES PHS HOME EC	40.16
				GROCERIES PHS HOME EC	16.51
				GROCERIES HOME EC PHS	47.51
				GROCERIES HOME EC PHS	15.76
				GROCERIES HOME EC PHS	65.13
				GROCERIES PHS HOME EC	69.64
				GROCERIES HOME EC PHS	23.04
				GROCERIES HOME EC PHS	85.30
				WATER & SODA FOR INSERVICE	38.86
052524	05/08/15	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROFESSIONAL SERVICES	1,442.00
052525	05/08/15	BIZ ZONE	FRUITLAND, ID 83619	RETURN OF COMPUTER PARTS	19.30
052526	05/08/15	BURKE ELECTRIC	PAYETTE, ID 83661	IRRIGATION PUMP REPAIR	630.00
052527	05/08/15	CAREER & TECHNICAL EDUCATION	DECATUR, GA 30033-4097	TSA PRO TECH 31 WRS TESTS @ \$10 EA	310.00
052528	05/08/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	9.99
				CLASSROOM SUPPLIES	4.48
				OFFICE SUPPLIES	41.51
				CLASSROOM SUPPLIES	17.99
052529	05/08/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	HEATER BLOWER/BUS #3-STOCK	175.50
052530	05/08/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	219.43
052531	05/08/15	CRANE ALARM	NAMPA, ID 83653	FIRE ALARM REPAIR/HS	85.00
052532	05/08/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	8.35
				COOLER RENTAL/MAINT. SHOP	9.75
				BOTTLED WATER/COOLER RENTAL -DO	36.80
				BOTTLED WATER/MAINT. SHOP	5.90
052533	05/08/15	D B SUPPLY CO	ONTARIO, OR 97914	SPRAYER TANK/GATOR	95.97
052534	05/08/15	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	MISC. GROUNDS SUPPLIES	204.23
				MISC. BUILDING REPAIR SUPPLIES	58.93
				BUS REPAIR PARTS BUS #301	38.08
				PINE-SOL BUS CLEANER	13.49
				MISC. BUILDING REPAIR SUPPLIES	75.27
052535	05/08/15	DEMCO	MADISON, WI 53707-7488	LIBRARY SUPPLIES PHS	204.19
				LIBRARY SUPPLIES	461.75
052536	05/08/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. BUILDING REPAIR SUPPLIES	531.95
				O-RINGS/BUS REPAIR SUPPLIES	73.32
052537	05/08/15	EARTHWALK	MANASSAS, VA 20109	2 CHROME BOOK CARTS	3,590.00
052538	05/08/15	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	8,797.00
052539	05/08/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	161.99
				COPY MACHINE COSTS/PS	253.05
				COPY MACHINE COSTS/WS	39.62
052540	05/08/15	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	BARCODES MMS LIBRARY	164.77
052541	05/08/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
052542	05/08/15	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
052543	05/08/15	GRAINGER	KANSAS CITY, MO 64141-6267	SEALANT TAPE	58.40
				BUILDING REPAIR SUPPLIES	46.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RESTROOM SIGNS/ELECTRICAL TAPE	75.16
				RESTROOM SIGNS/SOCKET SET	142.93
				CABLE TIES ALL SCHOOLS	63.03
				PAINT REPAIR SUPPLIES	64.34
052544	05/08/15	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE/TRASH REMOVAL	2,116.62
052545	05/08/15	HIGLEY DUANE	PAYETTE, ID 83661	DECA NATL HOTEL	933.75
				DECA NATL REGISTRATION	90.00
				DECA NATL UNIVERSAL TICKET	81.00
				DECA NATL DISNEY TICKET	180.00
				DECA NATL BAGGAGE	50.00
052546	05/08/15	HOLCOMB MARCI	PAYETTE, ID 83661	DECA NATL HOTEL	466.88
				DECA NATL REGISTRATION	90.00
				DECA NATL UNIVERSL TICKETS	81.00
				DECA NATL DISNEY TICKET	180.00
				DECA NATL BAGGAGE	50.00
				DECA NATL MEALS	130.59
052547	05/08/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	Power strips for Chrome books	83.71
				DRY WALL/FOOD SERVICE BUILDING	11.86
052548	05/08/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	STUDENT ON-LINE CLASSES	600.00
052549	05/08/15	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/BUS BARN	49.11
				ELECTRICITY/DISTRICT WIDE	12,822.32
052550	05/08/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	LUNCH...DAY ON THE HILL/R. HALE	50.00
				LUNCH...DAY ON THE HILL/KING LOWR	100.00
052551	05/08/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #86306/PRE-SCHOOL SCREENING	87.92
052552	05/08/15	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES	105.40
				ELECTRICAL SUPPLIES	202.10
				CABLE WIRE	218.75
052553	05/08/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID BILLING ADM. FEE	141.65
052554	05/08/15	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	STOCK BUS REPAIR SUPPLIES	262.08
				RADIATOR HOSE BUS #301	61.43
				OIL SEAL BUS #301	14.39
				VALVE CONTROL BUS #304	46.90
				BUS CLEANER BUS #313-312-311	58.00
				BRAKE PADS BUS #316	194.49
052555	05/08/15	LES SCHWAB TIRE CENTER	BEND, OR 97708	RECAPS BUS STOCK FOR SPARES	878.36
052556	05/08/15	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HVAC MOTOR WES	387.50
052557	05/08/15	MID AMERICA RESEARCH CORP	COLUMBUS, NE 68602-0927	MAINTENANCE SUPPLIES	122.64
052558	05/08/15	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	128.00
052559	05/08/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	TRANS FILTER BUS 16	7.79
				FUEL FILTERS BUS 16	41.58
				IMPACT DRIVER MAINT	13.49
				GROUPS SUPPLIES	4.60
				MAINTENANCE SUPPLIES	2.46
				GROUPS SUPPLIES	2.98
				TRAN, OIL FILTER BUS 4,12, 14,16	25.66
				OIL IFLTER VEHICLE 18	2.29
				TRAN FILTER BUS 12	7.79
				FUEL FILTER BUS 16	17.29
				CREDIT CORE RETURN	90.00CR
				CORE RETURN	13.52CR
052560	05/08/15	NEWEGG.COM	CITY OF INDUSTRY, CA 91748	4 COMPUTERS	104.00
				4 COMPUTERS	648.95
052561	05/08/15	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	552.50
052562	05/08/15	OLIVER & ANDY'S BOOK COMPANY	MINNEAPOLIS, MN 55436	LIBRARY BOOKS AND SUPPLIES	1,104.05
052563	05/08/15	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,785.75
052564	05/08/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DUES/FEES	98.00
052565	05/08/15	PAYETTE PRINTING	PAYETTE, ID 83661	PHS DIPLOMAS	70.50
052566	05/08/15	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	STAFF INSERVICE	439.38
052567	05/08/15	PHILLIPS, STEVE	PAYETTE, ID 83661	REIMB YELLOWSTONE TRIP MEALS	24.93
052568	05/08/15	PIONEER DRAMA SERVICE	ENGLEWOOD, CO 80155-4267	ASPIRE PHS DRAMA SCRIPTS	85.50
052569	05/08/15	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUPS SUPPLIES	46.20
				GROUPS SUPPLIES	9.95
052570	05/08/15	R D AUTO ELECTRIC	WEISER, ID 83672	STARTER FOR TRACTOR	130.00
052571	05/08/15	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL STEVE PHILLIPS	68.00
052572	05/08/15	SAV ON SALES	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	28.58
052573	05/08/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PRINTER, PRINTER INK, DIVIDERS LIB	553.76
				PRINTER, PRINTER INK, DIVIDERS LIB	17.13CR
				CLASS SUPPLIES TRAVIS BREWER	237.74
052574	05/08/15	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SCHOOLMASTER CONFERENCE 2015	2,730.00
052575	05/08/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	VACCUUM CLEANER PARTS	1,663.73
				CUSTODIAL SUPPLIES	791.16
				VACCUM CLEANER PARTS	2,551.27
				GYM FLOOR PADS	1,012.00
				TOWELS/TISSURE	4,045.00
				CUSTODIAL SUPPLIES	3,361.60
052576	05/08/15	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	600.00
052577	05/08/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
052578	05/08/15	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REIMBURSE/HEADPHONES-EASEL	860.88
052579	05/08/15	WHITE CLOUD COMMUNICATION INC	GARDEN CITY, ID 83714	REINSTATE WPCH997 LICENSE	250.00
				REPLACE BAD CAMERA BUS 14	334.90
052580	05/08/15	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRE REPAIR FOR MOWER	13.00
				USED TIRE	25.00
052581	05/08/15	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE	106.96
052582	05/08/15	DEWEY, JENNIFER	PAYETTE, ID 83661	JACK WING MEMORIAL SCHOLARSHIP	100.00
052583	05/11/15	COEN, MANDY	PAYETTE, ID 83661	PETTY CASH/SPEC ED	79.98
052584	05/11/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACE BUS BARN	37.76
				GAS FURNACES DISTRICT	2,484.11
052585	05/11/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES DISTRICT	129.85
052586	05/11/15	ICB VISA	TAMPA, FL 33630-3131	HIGLEY DECA CAR RENT	135.28
				HIGLEY DECA MEALS	85.36
				HOMELESS FUEL	360.00
				PREVENTN CONF COUNSELOR FUEL	42.36

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				PREVENTN CONF COUNSELOR MEAL	35.06
				BUS SUPERS MEETING CALDWELL	10.37
052587	05/11/15	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	VEHICLE FUEL	32.50
				MMS ENRICHMENT	100.16
				T1 SUPPLIES	40.39
				PREVNTN CONF MEALS	389.00
				PREVNTN CONF FUEL	82.92
				PREVNTN CONF HOTEL	677.60
				BEACHBODY ASPIRE	41.20
052588	05/11/15	ICB VISA	TAMPA, FL 33630-3131	PREVNTN CONF ASPIRE MEAL	33.15
				RETIREMENT GIFTS	100.00
				AG MOTEL ADVISOR TWIN FALLS	303.90
				AG FUEL TWIN FALLS	74.82
052589	05/11/15	ICB VISA	TAMPA, FL 33630-3131	AG STUDENT HOTEL TWIN FALLS	1,470.00
				SPED SUPPLIES PEC	204.22
				IASA DUES & McHenry Training	575.00
				TESTING MATERIALS	180.20
052590	05/11/15	ICB VISA	TAMPA, FL 33630-3131	PRESCHOOL GRAD SUPPLIES	31.85
052591	05/12/15	ICB VISA	TAMPA, FL 33630-3131	VEHICLE FUEL	28.57
				HOMELESS SUPPLIES	96.27
				ALBERTSONS PREV CONF MEAL	116.63
				ALBERTSONS PREV CONF MEAL	16.17
				PILOT PREV CONF FUEL	16.78
				PIONEER PREV CONF MEAL	47.25
				CHEVRON PREV CONF FUEL	15.29
				WINGERS PREV CONF MEAL	32.19
				PEC EOY MEETING MEAL	274.84
				RETIREMENT CARDS AND GIFTS	129.61
				ADMIN MEETING MEALS	53.88
				RETIREMENT GIFTS	500.00
052592	05/14/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK JAMES STREY	40.00
052593	05/15/15	VERIZON WIRELESS	DALLAS, TX 75266-108	** VOID **	0.00
052594	05/15/15	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	362.10
052595	05/18/15	BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,000.00
052596	05/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 05-2015	160.42
				BLUE CROSS BENEFITS - 05-2015	206.05
				Blue Cross Benefit - 05-2015	50.58
				BLUE CROSS BENEFIT - 05-2015	788.49
				BLUE CROSS BENEFIT - 05-2015	4,777.05
				BLUE CROSS BENEFIT - 05-2015	78.92
				BLUE CROSS HSA PLAN - 05-2015	334.69
				Blue Cross Vision - 05-2015	112.60
				BLUE CROSS BENEFIT - 05-2015	124.16
				Blue Cross Dental - 05-2015	971.51
				BLUE CROSS HSA PLAN - 05-2015	3,256.13
				Blue Cross Dental - 05-2015	1,544.10
				BLUECROSS DENTAL BLUE - 05-2015	4,110.30
				Blue Cross Vision - 05-2015	254.62
				Blue Cross Dental - 05-2015	402.10
				BLUE CROSS BENEFIT - 05-2015	2,454.58
				BLUE CROSS BENEFIT - 05-2015	13,965.53
				BLUE CROSS BENEFIT - 05-2015	372.87
				Blue Cross PPO Dental - 05-2015	67.77
				BLUECROSS DENTAL BLUE - 05-2015	16,466.89
				BLUECROSS DENTAL BLUE - 05-2015	1,383.75
				BLUE CROSS HSA PLAN - 05-2015	2,050.58
				BLUE CROSS HSA PLAN - 05-2015	576.47
				Blue Cross Dental - 05-2015	431.47
				Blue Cross Dental - 05-2015	527.46
				Blue Cross Dental - 05-2015	316.27
				Blue Cross Dental - 05-2015	681.90
				Blue Cross Dental - 05-2015	4,118.12
				Blue Cross Vision - 05-2015	1,858.82
				Blue Cross Vision - 05-2015	3,150.65
				Blue Cross Dental - 05-2015	5,614.63
				BLUE CROSS BENEFIT - 05-2015	886.20
				BLUE CROSS BENEFIT - 05-2015	2,177.72
052597	05/19/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
052598	05/19/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	END OF YEAR COPY MACHINE COSTS D	335.46
				END OF YEAR COPY MACHINE COSTS M	1,006.38
				END OF YEAR COPY MACHINE COSTS H	766.76
				END OF YEAR COPY MACHINE COSTS P	1,773.18
				END OF YEAR COPY MACHINE COSTS W	910.53
052599	05/19/15	CRANE ALARM	NAMPA, ID 83653	CRANE ALARM	196.25
052600	05/19/15	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	212.80
052601	05/19/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
052602	05/19/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	STUDENT ON-LINE CLASSES HS	300.00
052603	05/19/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID BILLING ADM. FEE	122.15
052604	05/19/15	LEONS PUMPS	ONTARIO, OR 97914-3534	IRRIGATION PUMP REPLACEMENT HS	3,300.00
052605	05/19/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPL Share FICA - 05-2015	90.54
				FICA BENEFIT - 05-2015	19.86
				FICA BENEFIT - 05-2015	293.15
				FICA BENEFIT - 05-2015	1,393.33
				FICA BENEFIT - 05-2015	19.53
				FICA BENEFIT - 05-2015	90.40
				FICA BENEFIT - 05-2015	163.56
				FICA BENEFIT - 05-2015	436.76
				FICA BENEFIT - 05-2015	201.73
				Employer Medicare - 05-2015	20.05
				FICA/MEDI/RET - 05-2015	10.09
				FICA BENEFIT - 05-2015	710.08
				EMPLOYER SHARE FICA - 05-2015	181.32

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				FICA BENEFIT - 05-2015	131.47
				FICA BENEFIT - 05-2015	297.15
				FICA BENEFIT - 05-2015	322.78
				FICA BENEFIT - 05-2015	1,569.06
				FICA BENEFIT - 05-2015	182.13
				FICA BENEFIT - 05-2015	2,415.22
				FICA BENEFIT - 05-2015	1,230.24
				EMPLOYER SHARE FICA - 05-2015	256.34
				MEDICARE FICA - 05-2015	102.46
				FICA BENEFIT - 05-2015	1,158.16
				FICA BENEFIT - 05-2015	195.54
				Emplr MEDICARE FICA - 05-2015	210.14
				EMPLR MEDICARE FICA - 05-2015	54.93
				FICA BENEFIT - 05-2015	625.03
				FICA BENEFIT - 05-2015	7,908.30
				FICA BENEFIT - 05-2015	2,552.40
				Empl Sh FICA/Medicar - 05-2015	1,070.09
				FICA BENEFIT - 05-2015	1,120.64
				MEDICARE FICA - 05-2015	10.24
				FICA BENEFIT - 05-2015	9,853.89
				FICA BENEFIT - 05-2015	921.42
				FICA BENEFIT - 05-2015	1,338.23
				FICA BENEFIT - 05-2015	1,519.27
				FICA BENEFIT - 05-2015	203.99
				FICA BENEFIT - 05-2015	629.13
				EMPLOYER SHARE FICA - 05-2015	6.58
				MEDICARE FICA - 05-2015	42.09
052606	05/19/15	PAYETTE SCHOOL DIST	PAYETTE, ID 83661	WH BNFTS	
052607	05/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
				RETIREMENT - 05-2015	650.62
				RET. BENEFIT - 05-2015	1,989.90
				RETIREMENT BENEFIT - 05-2015	15,994.83
				RETIREMENT - 05-2015	418.18
				RET. BENEFIT - 05-2015	1,049.57
				RET. BENEFIT - 05-2015	271.43
				Retirement Benefit - 05-2015	34.07
				RET. BENEFIT - 05-2015	2,179.85
				RET. BENEFIT - 05-2015	1,314.21
				RET 10.39% - 05-2015	348.39
				RET. BENEFIT - 05-2015	126.18
				RET. BENEFIT - 05-2015	2,289.58
				RET 10.39% - 05-2015	70.72
				RET. BENEFIT - 05-2015	35.33
				RET. BENEFIT - 05-2015	499.20
				RET. BENEFIT - 05-2015	36.39
				RET. BENEFIT - 05-2015	2,233.09
				RET 10.39% - 05-2015	177.12
				RETIREMENT - 05-2015	17.32
				RET. BENEFIT - 05-2015	945.08
				RETIREMENT - 05-2015	44.20
				RETIREMENT - 05-2015	89.61
				RET. BENEFIT - 05-2015	150.23
				Empl Share Ret - 05-2015	857.17
				RET. BENEFIT - 05-2015	2,774.28
				RET. BENEFIT - 05-2015	332.80
				RET. BENEFIT - 05-2015	12,908.91
				RET. BENEFIT - 05-2015	1,564.04
				RET. BENEFIT - 05-2015	183.38
				RETIREMENT - 05-2015	11.23
				FICA/MEDI/RET - 05-2015	16.90
				RET. BENEFIT - 05-2015	308.66
				RET. BENEFIT - 05-2015	1,493.63
				RET. BENEFIT - 05-2015	494.93
				RET. BENEFIT - 05-2015	334.86
				RET. BENEFIT - 05-2015	1,744.83
				RET. BENEFIT - 05-2015	4,311.17
				RET. BENEFIT - 05-2015	1,126.25
				EMPL Share retirement - 05-2015	161.25
				RET. BENEFIT - 05-2015	275.28
052608	05/19/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
052609	05/19/15	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	***VOID***	0.00
				FOUNDATIONS SUPPLIES	50.25
				FOUNDATIONS SUPPLIES	21.38
				FOUNDATIONS SUPPLIES	10.06
052610	05/19/15	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	1.01
				SPED LONG DISTANCE PEC	5.92
				T1 LONG DISTANCE	0.90
				DISTRICT WIDE LONG DISTANCE	73.41
052611	05/19/15	SHAWN BOLIN CONSTRUCTION	PAYETTE, ID 83661	SCAFFOLDING RENTAL/TRACK SIGN	72.00
052612	05/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 05-2015	1.32
				LIFE INSURANCE - 05-2015	99.67
				LIFE INSURANCE - 05-2015	298.93
				LIFE INSURANCE - 05-2015	69.36
				LIFE INSURANCE - 05-2015	6.71
				LIFE INS BENEFIT - 05-2015	24.00
				STANDARD LIFE BENEFIT - 05-2015	244.33
				LIFE INSURANCE - 05-2015	15.10
				LIFE INSURANCE - 05-2015	79.44
				Life Insurance Benefit - 05-2015	2.99
				Life Insurance Benefit - 05-2015	1.05
				LIFE INSURANCE - 05-2015	3.21
				LIFE INSURANCE - 05-2015	8.15
				LIFE INSURANCE - 05-2015	37.13
				LIFE INSURANCE - 05-2015	8.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 05-2015	63.88
				Life Ins Benefit - 05-2015	21.52
				STANDARD LIFE BENEFIT - 05-2015	3.96
				STANDARD LIFE BENEFIT - 05-2015	7.75
				LIFE INSURANCE - 05-2015	28.89
				LIFE INSURANCE - 05-2015	14.22
				LIFE INSURANCE - 05-2015	8.96
				Life Ins Benefit - 05-2015	0.78
				LIFE INSURANCE - 05-2015	18.02
				LIFE INSURANCE - 05-2015	5.31
				LIFE INSURANCE - 05-2015	82.67
				LIFE INSURANCE - 05-2015	6.25
				LIFE INSURANCE - 05-2015	39.45
				LIFE INSURANCE - 05-2015	40.55
				LIFE INSURANCE - 05-2015	13.77
				Life Ins Benefit - 05-2015	87.27
				LIFE INSURANCE - 05-2015	1.75
				STANDARD LIFE INS - 05-2015	4.92
				Life Ins Benefit - 05-2015	2.49
				LIFE INSURANCE - 05-2015	8.00
052613	05/19/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
052614	05/19/15	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
052615	05/19/15	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	63.67
				AFTER SCHOOL CELLS	17.10
				DISTRICT WIDE CELLS	684.76
				BUS BARN CELLS	34.20
				21ST CENT KG DIRECTOR CELL	67.44
				SPED CELL PEC	67.44
052616	05/19/15	WELLINGTON HOUSE	PORTLAND, OR 97230	MARKETING SUPPLIES	520.50
052617	05/19/15	WESTCOAST PAPER	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	199.00
052618	05/19/15	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED. CAR FUEL	194.89
				SPEC. ED. VAN FUEL	42.62
				BUS FUEL	4,896.72
				VEHICLE FUEL	908.06
				MAINT. VEHICLES FUEL	288.74
052619	05/20/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	EYO CELEBRATION KINNEY KEELE	303.00
				MIGRANT CONF HOTEL CREDIT	592.09CR
				PREVENTIO CONF FUEL	26.31
				PHS LIBRARY BOOKS	483.94
				TITLE 1 SUPPLIES	160.00
				PREVENTION CONF MEALS	169.78
052620	05/20/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	40.62
052621	05/20/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	RETIREMENT GIFTS	100.00
				FCCLA MEALS HIGLEY	61.91
052622	05/21/15	FITCH, STERLING	PAYETTE, ID 83661	REIMBURSE/PRAXIS TEST	115.00
052623	05/21/15	DECROO, TIFFANY	PAYETTE, ID 83661	VOID/RUINED CHECK	0.00
052624	05/21/15	DECROO, TIFFANY	PAYETTE, ID 83661	PETTY CASH/H.S.	108.35
052625	05/22/15	CORBIN & ASSOCIATES, INC.	SODDY DAISY, TN 37379	WORKSHOP REGISTRATION/SRO OFFICE	395.00
052626	05/28/15	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REMB. FCCLA TRAVEL EXPENSES TO NA	1,339.00
052627	05/28/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK APRIL KEMBEL	40.00