

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632360-000-000-0	000000	2 M DATA SYSTEMS	000000	BUDGET MGR ANNUAL UPDATE FEE	500.00
**SUB-TOTAL					500.00
100-515441-600-000-0	000000	APEX LEARNING	15-017	35 LICENSES-APEX DIGITAL CURRICULU	6,725.00
**SUB-TOTAL					6,725.00
230-515310-000-000-0	000000	APPLE INC	006761	APPLE EDUCATION TRAINING	4,423.95
230-515550-000-000-0	000000	APPLE INC	15-028	VOL. PURCHASE PROG FOR EDUCATIO	750.00
**SUB-TOTAL					5,173.95
100-632410-000-000-0	000000	BIZ ZONE	006776	COPIES OF ZONE MAPS	4.48
**SUB-TOTAL					4.48
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	006752	80 GALS NORTHSTAR FLOOR FINISH	2,362.14
**SUB-TOTAL					2,362.14
100-681350-000-000-0	000000	DAN REED	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-661350-000-000-0	000000	DOUG DAWS	000000	CELL PHONE REIMBURSEMENT	40.00
100-664410-000-000-0	000000	DOUG DAWS	000000	MONTHLY TOOL USAGE	20.00
**SUB-TOTAL					60.00
100-664320-000-000-0	000000	ENDRO EQUIPMENT SERVICE	006757	SERVICE BLEACHERS	1,656.81
**SUB-TOTAL					1,656.81
257-616310-000-000-0	000000	EXCENT CORPORATION	15-002	ENRICH RENEWAL-HOSTING & MAINTEN	2,431.00
**SUB-TOTAL					2,431.00
100-512320-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JULY-ELEM REPAIR	130.00
100-515310-002-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JULY-INTERNET	665.00
100-515320-200-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JULY-M.S. REPAIR	65.00
100-661350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JULY-ALL DIST	1,947.77
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JULY-TRANSPORTATION	45.66
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JULY-TRANSPORTATION INTERNET	42.94
**SUB-TOTAL					2,896.37
100-515441-600-000-0	000000	FOLLETT SCHOOL SOLUTIONS, INC.	15-010	DESTINY SOFTWARE RENEWAL	2,688.06
**SUB-TOTAL					2,688.06
100-515410-000-241-0	000000	MORETON & COMPANY	15-019	DRIVER'S ED INSURANCE '14-'15	574.00
100-661710-000-000-0	000000	MORETON & COMPANY	15-019	DIST PROPERTY INSURANCE '14-'15	30,436.00
100-661710-001-000-0	000000	MORETON & COMPANY	15-019	DIST LIABILITY INSURANCE '14-'15	27,015.00
100-681710-000-000-0	000000	MORETON & COMPANY	15-019	BUS INSURANCE '14-'15	323.00
**SUB-TOTAL					58,348.00
100-515441-600-000-0	000000	FRONTLINE TECHNOLOGIES	15-008	AESOP SERVICES '14-'15	3,962.50
**SUB-TOTAL					3,962.50
100-681350-001-000-0	000000	GEM STATE COMMUNICATIONS INC	15-018	REPEATER SERVICE JULY - DEC 2014	1,305.00
**SUB-TOTAL					1,305.00
100-664550-000-000-0	000000	HOLLINGSWORTHS INC	006759	SEAL FOR JD MOWER	39.52
**SUB-TOTAL					39.52
257-521411-000-000-0	000000	HOUGHTON MIFFLIN CO.	15-016	BDI-2 COMPLETE RECORD FORMS	87.72
**SUB-TOTAL					87.72
100-632310-000-000-0	000000	IASA ISSA	006739	SUBSCRIPTION TO ID. ED. EMPLOYMEN	186.00
**SUB-TOTAL					186.00
100-632410-000-000-0	000000	ISBA	006786	POLICY UPDATE SERVICE	495.00
**SUB-TOTAL					495.00
100-632390-000-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	006773	2014-2015 MEMBERSHIP DUES	50.00
**SUB-TOTAL					50.00
100-632390-000-000-0	000000	IDAHO STATE CONTROLLER	006778	REG. FEE 2014 PAYROLL CONF. - PLAZ	25.00
**SUB-TOTAL					25.00
100-515441-600-000-0	000000	INFINITE CAMPUS, INC.	006767	LICENSES, SIS SUPPORT, CLOUD APP H	17,428.75
**SUB-TOTAL					17,428.75
100-661350-000-000-0	000000	JARED OLSEN	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-632410-000-000-0	000000	KCDA	006766	ENVELOPES, LABELS, PENS	61.78
290-710490-100-000-0	000000	KCDA	006775	KNIVES, PANS, BAGS, OVEN MITTS, EN	862.74
**SUB-TOTAL					924.52
100-661350-000-000-0	000000	KIMI FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-681350-000-000-0	000000	KURT LEWELLEN	000000	CELL PHONE REIMBURSEMENT	20.00
100-681411-000-000-0	000000	KURT LEWELLEN	000000	MONTHLY TOOL USAGE	40.00
**SUB-TOTAL					60.00
100-661350-000-000-0	000000	MIKE FITCH	000000	CELL PHONE REIMBURSEMENT	20.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					20.00
100-517320-402-000-0	000000	NEWMIND GROUP INC.	15-025	CB MANAGEMENT EDU	510.00
**SUB-TOTAL					510.00
290-710490-100-000-0	000000	OFFICE DEPOT	006787	BOX CUTTERS & BLADES	29.96
**SUB-TOTAL					29.96
100-632410-000-000-0	000000	OFFICE VALUE INC	006788	INDEX, BINDERS	58.14
**SUB-TOTAL					58.14
100-661550-000-000-0	000000	ONTARIO BEARING & HYDRAULIC	006770	FIX HOSE FOR KY-VAC	2.44
100-681421-000-000-0	000000	ONTARIO BEARING & HYDRAULIC	006772	BRASS FITTINGS FOR BRAKE LINES	30.66
**SUB-TOTAL					33.10
100-664320-000-000-0	000000	ONTARIO FLOOR COVERING	006768	REPAIR CARPET @ MS, HS, D.O.	4,675.00
**SUB-TOTAL					4,675.00
100-661410-000-000-0	000000	PAYETTE SCHOOL DISTRICT 371J	006780	GYM FLOOR FINISH & BASECOAT	5,574.60
**SUB-TOTAL					5,574.60
100-632410-000-000-0	000000	POSTMASTER	006777	P.O. BOX FEE	256.00
**SUB-TOTAL					256.00
100-615441-600-000-0	000000	RENAISSANCE LEARNING INC	15-007	RENAISSANCE PLACE LICENSE RENEW,	21,441.02
**SUB-TOTAL					21,441.02
100-681350-000-000-0	000000	RUSS WRIGHT	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-661410-000-000-0	000000	SHERWIN WILLIAMS PAINT	006779	PAINT FOR 2 M.S. CLASSROOMS	152.18
420-810540-600-000-0	000000	SHERWIN WILLIAMS PAINT	006769	PAINT FOR METAL DOORS & TRIM	58.99
420-810540-600-000-0	000000	SHERWIN WILLIAMS PAINT	15-021	PAINT-DIST SCHOOL BRD RM & DIST MT	247.01
**SUB-TOTAL					458.18
290-710490-300-000-0	000000	SCHOOL NUTRITION ASSOCIATION	006609	NEW CERTIFICATION-SCHERRI FARLEY	16.00
290-710490-300-000-0	000000	SCHOOL NUTRITION ASSOCIATION	006609	NEW MEMBERSHIP-GINGER JACKSON	37.75
**SUB-TOTAL					53.75
100-681380-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	15-012	REG FEE SCHOOL BUS TECHNICIANS W	190.00
100-681390-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	006785	TRANSPORTATION ASSESSMENT FEE '1	1,412.93
**SUB-TOTAL					1,602.93
100-681410-000-000-0	000000	SUNRISE ENVIRONMENTAL	006760	VOID CK # 49213	0.00
100-681410-000-000-0	000000	SUNRISE ENVIRONMENTAL	006760	BUS WASH SOAP	285.75
**SUB-TOTAL					285.75
100-661350-000-000-0	000000	SUSAN DAHNKE	000000	CELL PHONE REIMBURSEMENT	40.00
**SUB-TOTAL					40.00
100-632410-000-000-0	000000	TCI CORP	15-020	FSD ZONE MAPS	300.00
**SUB-TOTAL					300.00
100-661350-000-000-0	000000	TERESA FABRICIUS	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-681421-000-000-0	000000	KENWORTH SALES CO.	006765	BUS PARTS	133.66
**SUB-TOTAL					133.66
100-632310-000-000-0	000000	TSA CONSULTING GROUP INC.	000000	COMPLIANCE EDGE SERVICES	50.00
**SUB-TOTAL					50.00
***GRAND TOTAL					143,031.91