

(Mo-Yr: 04-2014-04-2014)

| CHECK# | DATE     | VENDOR                         | ADDRESS                     | DESCRIPTION                        | AMOUNT    |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|-----------|
| 050813 | 04/01/14 | IDAHO DEPT OF H W              | BOISE, ID 83720-0036        | MEDICAID MATCH PAYMENT             | 3,500.00  |
| 050814 | 04/01/14 | SQUIBB, JOSH                   | PAYETTE, ID 83661           | UPDATE COMPUTERS/STUDENT TESTING   | 40.00     |
| 050815 | 04/04/14 | STAHL, KYLE                    | PAYETTE, ID 83661           | PAYROLL ADJUSTMENT                 | 325.00    |
| 050816 | 04/04/14 | HALL ALVIN                     | PAYETTE, ID 83661           | REIMBURSE MAIN MEETING SUPPLIES    | 11.46     |
| 050817 | 04/04/14 | SQUIBB, DANNY                  | PAYETTE, ID 83661           | REIMB NETGEAR CABLE                | 19.99     |
| 050818 | 04/04/14 | JOHNSON LONNIE                 | PAYETTE, ID 83661           | WELLNESS INCENTIVE                 | 150.00    |
|        |          |                                |                             | TIA MEETING MEAL                   | 74.26     |
| 050819 | 04/07/14 | SOELBERG, DEVIN                | PAYETTE, ID 83661           | WOODWARD SCHOLARSHIP               | 500.00    |
| 050820 | 04/07/14 | SIMPLOT SOILBUILDERS           | ONTARIO, OR 97914           | FERTILIZER                         | 1,905.10  |
| 050821 | 04/07/14 | WELLS FARGO FINANCIAL LEASING  | CAROL STREAM, IL 60197-6434 | COPIER LEASE DISTRICT OFFICE       | 172.82    |
|        |          |                                |                             | COPIER LEASE PPS                   | 619.84    |
|        |          |                                |                             | COPIER LEASE WES                   | 722.68    |
|        |          |                                |                             | COPIER LEASE MMS                   | 677.12    |
|        |          |                                |                             | COPIER LEASE PHS                   | 797.51    |
| 050822 | 04/07/14 | WALMART COMMUNITY              | ATLANTA, GA 30353-0934      | POCKET FOLDERS PEC                 | 27.79     |
|        |          |                                |                             | REPLACE CORDLESS PHONE             | 43.97     |
| 050823 | 04/07/14 | STAPLES CREDIT PLAN            | COLUMBUS, OH 43218-3174     | CLASSROOM SUPPLIES/COX-BURNS       | 85.40     |
|        |          |                                |                             | CLASSROOM SUPPLIES NOEL STARK      | 20.00     |
|        |          |                                |                             | CLASSROOM SUPPLIES/H. THOMPSON     | 27.98     |
|        |          |                                |                             | CLASSROOM SUPPLIES HORRACE         | 116.55    |
|        |          |                                |                             | Supplies-Greg Stutzman             | 74.86     |
|        |          |                                |                             | CLASSROOM SUPPLIESKAMMERZELL       | 174.00    |
|        |          |                                |                             | INK CARTRIDGES                     | 296.97    |
|        |          |                                |                             | Supplies - Georgia Thies           | 86.91     |
| 050824 | 04/10/14 | VERIZON WIRELESS               | DALLAS, TX 75266-108        | WIRELESS FOR SPED LAPTOP           | 360.09    |
| 050825 | 04/11/14 | A PLUS AWARDS                  | NEW PLYMOUTH, ID 83655      | STAFF SERVICE PLAQUES              | 888.00    |
| 050826 | 04/11/14 | ACCO ENGINEERED SYSTEMS        | GLENDALE, CA 91201-2214     | PHS Cooling Tower per bid specific | 68,752.00 |
| 050827 | 04/11/14 | BOISE OFFICE EQUIPMENT         | BOISE, ID 83704             | COPY MACHINE STAPLES/-PS           | 95.00     |
| 050828 | 04/11/14 | BOISE STATE THEATER DEPARTMENT | BOISE, ID 83725             | ASPIRE DRAMA PHS SUPPLIES          | 140.00    |
| 050829 | 04/11/14 | BRADY INDUSTRIES OF IDAHO      | LAS VEGAS, NV 89118         | SWIFFER DUST MOP REFILLS           | 25.03     |
| 050830 | 04/11/14 | CAXTON PRINTERS LTD            | CALDWELL, ID 83605          | MEDIA TECH CART PPS                | 238.13    |
| 050831 | 04/11/14 | CLAY PEAK LANDFILL             | PAYETTE, ID 83661           | LANDFILL FEES                      | 264.70    |
| 050832 | 04/11/14 | CORNWELL TOOLS                 | NAMPA, ID 83686             | MAINT. REPAIR TOOLS                | 17.95     |
| 050833 | 04/11/14 | CULLIGAN SOFT WATER            | FRUITLAND, ID 83619         | WATER COOLERRENTAL/MAINT. SHOP     | 9.65      |
|        |          |                                |                             | BOTTLED WATER/MAINT. SHOP          | 5.90      |
|        |          |                                |                             | BOTTLED WATER/SPEC. ED.            | 20.70     |
|        |          |                                |                             | BOTTLED WATER/COOLER RENTAL/DO     | 22.75     |
| 050834 | 04/11/14 | DARTS TRUE VALUE               | PAYETTE, ID 83661-0164      | MAINT. REPAIR SUPPLIES             | 64.73     |
|        |          |                                |                             | GROUND SUPPLIES                    | 44.78     |
|        |          |                                |                             | MAINT. REPAIR PARTS                | 9.86      |
|        |          |                                |                             | PUTTY/PAINT TRAY LINERS            | 19.35     |
|        |          |                                |                             | HOOK/YELLOW PAINT/SPORTS FIELDS    | 8.15      |
| 050835 | 04/11/14 | ENA SERVICES                   | KNOXVILLE, TN 37995-8149    | DISTRICT INTERNET SERVICES         | 832.50    |
| 050836 | 04/11/14 | FISHER'S                       | BOISE, ID 83714             | COPY MACHINE COSTS/WS              | 20.97     |
|        |          |                                |                             | COPY MACHINE COSTS/HS              | 173.39    |
| 050837 | 04/11/14 | FISHER'S FINANCE               | DALLAS, TX 75266-0831       | COPY MACHINE LEASE/FED. PROGRAMS   | 141.53    |
| 050838 | 04/11/14 | GASKILL, LANAE                 | ONTARIO, OR 97914           | BAY THINK IT OVER/TEEN LIVING CLAS | 150.00    |
| 050839 | 04/11/14 | GEM STATE COMMUNICATIONS       | BOISE, ID 83709             | BUS REPEATER SERVICE               | 146.75    |
| 050840 | 04/11/14 | GRAINGER                       | KANSAS CITY, MO 64141-6267  | WALL PLATES/PEC-STOCK              | 25.65     |
|        |          |                                |                             | BACKPACK SPRAYER                   | 74.79     |
|        |          |                                |                             | SAFETY GLASSES                     | 89.70     |
|        |          |                                |                             | PARKING LOT PATCH MATERIALS        | 40.34     |
| 050841 | 04/11/14 | HARDINS SANITATION SERVICE     | PAYETTE, ID 83661           | GARBAGE REMOVAL                    | 2,273.00  |
| 050842 | 04/11/14 | HERFF JONES INC                | CHICAGO, IL 60693           | DIPLOMA COVERS                     | 730.18    |
| 050843 | 04/11/14 | BOISE HOTEL & CONFERENCE CNTR  | BOISE, ID 83705             | MOTEL/STATE BPA CONF/ADVISOR       | 180.80    |
| 050844 | 04/11/14 | HOME DEPOT CREDIT SERVICES     | COLUMBUS, OH 43218-3176     | GRINDERS/SUPPLIES                  | 178.32    |
| 050845 | 04/11/14 | IDAHO POWER CO                 | SEATTLE, WA 98124-1666      | ELECTRICITY/BUS BARN               | 243.36    |
|        |          |                                |                             | ELECTRICITY/DISTRICT-WIDE          | 11,114.59 |
|        |          |                                |                             | ELECTRICITY/DISTRICT-WIDE          | 16.84     |
|        |          |                                |                             | ELECTRICITY/DISTRICT-WIDE          | 1,501.56  |
| 050846 | 04/11/14 | INDEPENDENT ENTERPRISE         | PAYETTE, ID 83661           | BUDGET HEARING NOTICE/LEGAL #8230: | 35.34     |
|        |          |                                |                             | PRE-SCH SCREENING/LEGAL #82167     | 87.92     |
| 050847 | 04/11/14 | INTERMOUNTAIN GAS CO           | BOISE, ID 83732-0064        | GAS HEAT/DISTRICT WIDE             | 5,131.29  |
|        |          |                                |                             | GAS HEAT/BUS BARN                  | 76.46     |
| 050848 | 04/11/14 | INTERSTATE ELECTRIC SUPPLY     | BOISE, ID 83707             | OUTSIDE LIGHTS/ALL SCHOOLS         | 21.06     |
|        |          |                                |                             | OUTSIDE LIGHTS/MS PARKING LOT      | 96.44     |
|        |          |                                |                             | OUTSIDE LIGHTS/ALL SCHOOLS         | 275.27    |
| 050849 | 04/11/14 | ISB EDUCATIONAL SOLUTIONS      | MERIDIAN, ID 83642          | MEDICAID BILLING ADM. FEE          | 4.93      |
|        |          |                                |                             | MEDICAID BILLING ADM. FEE          | 71.91     |
| 050850 | 04/11/14 | KENWORTH SALES COMPANY         | BOISE, ID 83715-5398        | GLOVES/BUS SHOP                    | 159.90    |
|        |          |                                |                             | TRANSMISSION FLUID/ALL BUSES       | 51.48     |
|        |          |                                |                             | CORE RETURN CREDIT                 | 130.00CR  |
| 050851 | 04/11/14 | LAWN KEEPER                    | FRUITLAND, ID 83619         | TREE/SHRUB TREATMENT/HS            | 172.50    |
|        |          |                                |                             | TREE/SHRUB TREATMENT/MS            | 155.25    |
| 050852 | 04/11/14 | LEONS PUMPS                    | ONTARIO, OR 97914-3534      | IRRIGATION PUMP REPAIR/HS          | 1,152.00  |
|        |          |                                |                             | INSTALL IRRIG. PUMP/HS B.B. FIELD  | 200.00    |
|        |          |                                |                             | IRRIGATION PUMP REPAIR/MS          | 920.00    |
| 050853 | 04/11/14 | LES SCHWAB TIRE CENTER         | BEND, OR 97708              | BUS TIRES                          | 983.38    |
| 050854 | 04/11/14 | MARSHALL INDUSTRIES INC        | SALT LAKE CITY, UT 84120    | Intercom and phone line in ISS - s | 965.00    |
| 050855 | 04/11/14 | MCCREA HEATING PLUMBING CO     | PAYETTE, ID 83661           | HEAT PUMP REPAIR PHS               | 208.50    |
| 050856 | 04/11/14 | MCKENZIE KIPP                  | PAYETTE, ID 83661           | DISC CENT FIELD TRIP MEAL          | 7.86      |
| 050857 | 04/11/14 | MINERT ASSOCIATES              | MERIDIAN, ID 83642-5033     | BUS DRIVER DRUG SCREENING          | 64.00     |
| 050858 | 04/11/14 | NAPA AUTO PARTS                | TWIN FALLS, ID 83303-1425   | VAN 322 FILTER                     | 2.49      |
|        |          |                                |                             | AIR & TRANS FILTER BUS 316         | 15.58     |
|        |          |                                |                             | BUS 307 AIR & OIL FILTER           | 23.58     |
|        |          |                                |                             | GOLF CART BATTERY CABLE            | 8.76      |
|        |          |                                |                             | PARTS MOWER 333                    | 38.26     |
|        |          |                                |                             | PARTS TORO MOWER                   | 42.36     |
|        |          |                                |                             | PARTS MOWER 333                    | 6.79      |
|        |          |                                |                             | BUS 308 SOLENOID                   | 77.04     |
| 050859 | 04/11/14 | OAKES JEAN LINDLEY             | ONTARIO, OR 97914           | PHYSICAL THERAPY SERVICES          | 373.75    |

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| 050860 | 04/11/14 | PAYETTE CITY OF                | PAYETTE, ID 83661              | WATER/SEWER                      | 1,555.71  |
| 050861 | 04/11/14 | PAYETTE HIGH SCHOOL            | PAYETTE, ID 83661              | REIMB OFF OC LEGO SUPPLIES       | 236.79    |
|        |          |                                |                                | STUDENT FEES                     | 75.00     |
| 050862 | 04/11/14 | PAYETTE PRIMARY SCHOOL         | PAYETTE, ID 83661              | DISC CENT FIELD TRIP STAFF MEALS | 73.41     |
| 050863 | 04/11/14 | PIPECO, INC. FRUITLAND         | FRUITLAND, ID 83619            | BASEBALL WATER LINE PHS          | 99.68     |
|        |          |                                |                                | BASEBALL WATER LINE PHS          | 172.96    |
| 050864 | 04/11/14 | CENTURY LINK                   | PHOENIX, AZ 85072-2187         | DISTRICT WIDE LONG DISTANCE      | 63.36     |
|        |          |                                |                                | BUS BARN LONG DISTANCE           | 0.98      |
|        |          |                                |                                | TITLE 1 LONG DISTANCE            | 0.90      |
|        |          |                                |                                | SPED LONG DISTANCE PEC           | 3.29      |
| 050865 | 04/11/14 | SAV ON SALES                   | PAYETTE, ID 83661              | MAINTENANCE SUPPLIES             | 19.54     |
| 050866 | 04/11/14 | SCHOLASTIC BOOK CLUB           | JEFFERSON CITY, MO 65102-7504  | LIBRARY BOOKS                    | 440.00    |
| 050867 | 04/11/14 | STATE DEPT OF EDUCATION        | BOISE, ID 83720-0027           | BACKGRND CK DEVIN SOELBERG       | 40.00     |
| 050868 | 04/11/14 | T A WELDING INC                | PAYETTE, ID 83661              | MMS PUMPHOUSE REPAIR             | 407.14    |
| 050869 | 04/11/14 | TEACHER DIRECT                 | BIRMINGHAM, AL 35202           | CLASSROOM SUPPLIES/K MAY         | 22.02     |
|        |          |                                |                                | CLASSROOM SUPPLIES/L CHATTERTON  | 138.80    |
| 050870 | 04/11/14 | TURF EQUIPMENT & IRRIGATION    | SALT LAKE CITY , UT 84126-0903 | TORO MOWER PARTS                 | 93.40     |
| 050871 | 04/11/14 | VERIZON WIRELESS               | DALLAS, TX 75266-108           | DISTRICT WIDE CELLS              | 569.47    |
|        |          |                                |                                | MIGRANT CELLS                    | 62.98     |
|        |          |                                |                                | BUS BARN CELLS                   | 35.46     |
|        |          |                                |                                | SPED CELL PEC                    | 50.88     |
| 050872 | 04/11/14 | WAXIE SANITARY SUPPLY          | LOS ANGELES, CA 90060-0227     | GARBAGE BAGS                     | 232.15    |
| 050873 | 04/11/14 | WESTERDAAL ELLEN OT            | PAYETTE, ID 83661              | OCCUPATIONAL THERAPY MAT SHAW    | 22.50     |
|        |          |                                |                                | OCCUPATIONAL THERAPY             | 382.50    |
| 050874 | 04/11/14 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686                | DOOR SWITCH BUS 312              | 66.72     |
|        |          |                                |                                | CAP VENTED, STRIP COVR ALL BUS   | 44.09     |
| 050875 | 04/11/14 | WESTERN MONITORING COMPANY     | NAMPA, ID 83653                | ALARM MONITORING ALL BLDGS       | 320.00    |
| 050876 | 04/11/14 | AMERICAN EXPRESS               | LOS ANGELES, CA 90096-8000     | COMPUTER LAB TABLES              | 1,999.99  |
| 050877 | 04/11/14 | AMERICAN EXPRESS               | LOS ANGELES, CA 90096-8000     | T1A POSTAGE                      | 98.00     |
|        |          |                                |                                | PREVENTION CONF REGISTRATION     | 480.00    |
|        |          |                                |                                | TIA WALKING INCENTIVES           | 1,279.75  |
|        |          |                                |                                | T1C MEETING FUEL                 | 52.92     |
|        |          |                                |                                | NAA CONF JOHNSON MEALS           | 395.04    |
|        |          |                                |                                | NAA CONF JOHNSON HOTEL           | 1,337.10  |
|        |          |                                |                                | NAA CONF JOHNSON BAGGAGE         | 50.00     |
|        |          |                                |                                | NAA CONF JOHNSON PARKNG/TRANSP   | 129.20    |
|        |          |                                |                                | ASPIRE MEDIA CLASS EQUIP         | 782.28    |
|        |          |                                |                                | PREVENTION CONF REGISTRATION     | 640.00    |
| 050878 | 04/11/14 | WEX BANK                       | CARL STREAM, IL 60197-6293     | DR. ED CAR FUEL                  | 149.09    |
|        |          |                                |                                | BUS FUEL                         | 4,530.56  |
|        |          |                                |                                | VEHICLE FUEL                     | 1,024.07  |
|        |          |                                |                                | MAINT. VEHICLE FUEL              | 271.70    |
| 050879 | 04/14/14 | BOMMERSBACH, TRAVIS            | PAYETTE, ID 83661              | CREDIT REIMBURSEMENT             | 50.00     |
| 050880 | 04/14/14 | HIGLEY DUANE                   | PAYETTE, ID 83661              | REIMB/CLASSROOM SUPPLIES         | 86.86     |
| 050881 | 04/14/14 | MAXEY, CORBIN                  | MARSING, ID 83639              | ASPIRE FAMLNGHT DIDACTIC SPEAKEF | 425.00    |
| 050882 | 04/15/14 | FORTRESS SOFTWARE INC          | WINNPEG MB CANADA, R2H 0H1     | ** VOID **                       | 0.00      |
| 050883 | 04/15/14 | FORTRESS SOFTWARE INC          | WINNPEG MB CANADA, R2H 0H1     | COLOR GUARD SUPPLIES             | 94.98     |
| 050884 | 04/15/14 | CULLIGAN SOFT WATER            | FRUITLAND, ID 83619            | BOTTLED WATER/MAINT. SHOP        | 5.90      |
|        |          |                                |                                | BOTTLED WATER/COOLER RENTAL-DO   | 22.75     |
| 050885 | 04/15/14 | WELLS FARGO CARD SERVICES      | LOS ANGELES, CA 90054-0349     | HOLCOMB/CHAPERONE DECA FLIGHT    | 1,056.80  |
|        |          |                                |                                | HEADPHONES TESTING PHS/MMS       | 731.74    |
|        |          |                                |                                | HEADPHONES TESTING               | 142.00    |
|        |          |                                |                                | TIC PROF DEV MEETING MEAL FRTLND | 45.85     |
|        |          |                                |                                | ASPIRE SPRING BREAK CELEBRATION  | 29.02     |
| 050886 | 04/15/14 | ICB VISA                       | TAMPA, FL 33630-3131           | MONTANA VAN TOW                  | 152.00    |
|        |          |                                |                                | LANG ART CONF MEALS              | 284.68    |
|        |          |                                |                                | LANG ART CONF MOTEL              | 374.43    |
|        |          |                                |                                | LANG ART CONF PARKING            | 96.00     |
|        |          |                                |                                | LANG ART CONF FUEL               | 118.31    |
|        |          |                                |                                | BREAKDOWN MEALS                  | 39.30     |
|        |          |                                |                                | BREAKDOWN MOTEL                  | 71.94     |
| 050887 | 04/15/14 | ICB VISA                       | TAMPA, FL 33630-3131           | LIFESKILLS FIELDTRIP             | 115.79    |
|        |          |                                |                                | PEC GENERAL STUDENT SUPPLIES     | 14.69     |
| 050888 | 04/15/14 | ICB VISA                       | TAMPA, FL 33630-3131           | IMLA CONF REGISTRATION           | 480.00    |
|        |          |                                |                                | IMLA CONF MEALS                  | 58.00     |
|        |          |                                |                                | TRANSP MEETING MEAL CALDWELL     | 10.90     |
| 050889 | 04/15/14 | ICB VISA                       | TAMPA, FL 33630-3131           | ADMIN SUPPLIES                   | 92.28     |
| 050890 | 04/15/14 | ICB VISA                       | TAMPA, FL 33630-3131           | COACHES FUEL                     | 54.70     |
|        |          |                                |                                | OFFICE OCC TRAVEL WAHOOZ         | 96.66     |
| 050891 | 04/16/14 | STATE DEPT OF EDUCATION        | BOISE, ID 83720-0027           | BACKGRND CK JOSE GOMEZ           | 40.00     |
| 050892 | 04/16/14 | STATE DEPT OF EDUCATION        | BOISE, ID 83720-0027           | BACKGRND CK PATRICIA DAVIS       | 40.00     |
| 050893 | 04/17/14 | BLUE CROSS OF IDAHO            | BOISE, ID 83707                | BLUE CROSS BENEFIT - 04-2014     | 2,415.39  |
|        |          |                                |                                | Blue Cross Dental - 04-2014      | 3,255.37  |
|        |          |                                |                                | Blue Cross Vision - 04-2014      | 1,327.20  |
|        |          |                                |                                | Blue Cross Vision - 04-2014      | 53.09     |
|        |          |                                |                                | Blue Cross HSA - 04-2014         | 179.24    |
|        |          |                                |                                | BLUECROSS DENTAL BLUE - 04-2014  | 13.30     |
|        |          |                                |                                | Blue Cross Dental - 04-2014      | 43.47     |
|        |          |                                |                                | BLUE CROSS BENEFIT - 04-2014     | 3,507.89  |
|        |          |                                |                                | BLUE CROSS BENEFIT - 04-2014     | 12,015.23 |
|        |          |                                |                                | BLUE CROSS HSA PLAN - 04-2014    | 557.23    |
|        |          |                                |                                | BLUECROSS DENTAL BLUE - 04-2014  | 13,990.74 |
|        |          |                                |                                | BLUE CROSS BENEFIT - 04-2014     | 163.45    |
|        |          |                                |                                | Blue Cross Dental - 04-2014      | 4,394.71  |
|        |          |                                |                                | Blue Cross Vision - 04-2014      | 86.93     |
|        |          |                                |                                | Blue Cross Vision - 04-2014      | 236.13    |
|        |          |                                |                                | BLUE CROSS HSA PLAN - 04-2014    | 2,413.58  |
|        |          |                                |                                | BLUE CROSS HSA PLAN - 04-2014    | 470.61    |
|        |          |                                |                                | Blue Cross Dental - 04-2014      | 830.69    |
|        |          |                                |                                | Blue Cross Dental - 04-2014      | 62.51     |
|        |          |                                |                                | Blue Cross Vision - 04-2014      | 884.80    |
|        |          |                                |                                | Blue Cross Dental - 04-2014      | 1,599.09  |

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|--------|----------|------------------------------|----------------------------|---------------------------------|-----------|
|        |          |                              |                            | Blue Cross Vision - 04-2014     | 454.38    |
|        |          |                              |                            | Blue Cross Vision - 04-2014     | 2,167.78  |
|        |          |                              |                            | Blue Cross Vision - 04-2014     | 884.80    |
|        |          |                              |                            | Blue Cross Dental - 04-2014     | 625.22    |
|        |          |                              |                            | Blue Cross Dental - 04-2014     | 1,813.85  |
|        |          |                              |                            | BLUE CROSS BENEFIT - 04-2014    | 218.74    |
|        |          |                              |                            | BLUE CROSS HSA PLAN - 04-2014   | 3,472.68  |
|        |          |                              |                            | Blue Cross Vision - 04-2014     | 193.54    |
|        |          |                              |                            | Blue Cross Vision - 04-2014     | 361.62    |
|        |          |                              |                            | Blue Cross Vision - 04-2014     | 492.19    |
|        |          |                              |                            | Blue Cross Vision - 04-2014     | 1,189.07  |
|        |          |                              |                            | Blue Cross Vision - 04-2014     | 4,357.63  |
| 050894 | 04/17/14 | BLUE CROSS OF IDAHO          | BOISE, ID 83707            | ***VOID***                      | 0.00      |
| 050895 | 04/17/14 | GRAINGER                     | KANSAS CITY, MO 64141-6267 | TAP/BATTERIES/MAINT. SHOP       | 57.10     |
| 050896 | 04/17/14 | HAANCRAFTS                   | OTTERBEIN, IN 47970-0268   | SEWING KITS/TEEN LIVING         | 454.25    |
| 050897 | 04/17/14 | PAYETTE SCHOOL DIST WH BNFTS | PAYETTE, ID 83661          | FICA BENEFIT - 04-2014          | 65.20     |
|        |          |                              |                            | Employer Medicare - 04-2014     | 19.51     |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 2,550.21  |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 1,263.11  |
|        |          |                              |                            | EMPLOYER SHARE FICA - 04-2014   | 40.55     |
|        |          |                              |                            | MEDICARE FICA - 04-2014         | 7.93      |
|        |          |                              |                            | EMPLOYER SH MEDICARE - 04-2014  | 9.59      |
|        |          |                              |                            | FICA/MEDI/RET - 04-2014         | 9.92      |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 381.02    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 993.48    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 1,065.83  |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 8,488.62  |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 7,677.42  |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 1,057.92  |
|        |          |                              |                            | MEDICARE FICA - 04-2014         | 56.11     |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 204.27    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 39.76     |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 1,439.87  |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 131.92    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 877.81    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 301.38    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 171.35    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 291.18    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 671.40    |
|        |          |                              |                            | MEDICARE FICA - 04-2014         | 170.21    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 155.56    |
|        |          |                              |                            | MEDICARE FICA - 04-2014         | 108.04    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 1,141.02  |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 249.29    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 254.77    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 571.75    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 1,295.79  |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 288.23    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 206.75    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 604.86    |
|        |          |                              |                            | FICA BENEFIT - 04-2014          | 116.72    |
|        |          |                              |                            | EMPL Share FICA - 04-2014       | 103.29    |
|        |          |                              |                            | Empl Medicare/FICA - 04-2014    | 1,023.22  |
| 050898 | 04/17/14 | PAYETTE SCHOOL DIST WH BNFTS | PAYETTE, ID 83661          | ***VOID***                      | 0.00      |
| 050899 | 04/17/14 | PAYETTE SCHOOL DISTRICT      | PAYETTE, ID 83661          | RET. BENEFIT - 04-2014          | 487.62    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 4,428.54  |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 1,030.61  |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 1,496.72  |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 193.72    |
|        |          |                              |                            | Retirement Benefit - 04-2014    | 33.88     |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 853.44    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 1,968.98  |
|        |          |                              |                            | RET 10.39% - 04-2014            | 97.98     |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 341.90    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 67.83     |
|        |          |                              |                            | RET. SICK LEAVE - 04-2014       | 14.97     |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 365.67    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 248.38    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 1,779.82  |
|        |          |                              |                            | RET 10.39% - 04-2014            | 70.70     |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 394.50    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 124.80    |
|        |          |                              |                            | RETIREMENT BENEFIT - 04-2014    | 14,781.88 |
|        |          |                              |                            | RETIREMENT - 04-2014            | 13.64     |
|        |          |                              |                            | RETIREMENT - 04-2014            | 627.66    |
|        |          |                              |                            | RETIREMENT - 04-2014            | 16.98     |
|        |          |                              |                            | FICA/MEDI/RET - 04-2014         | 16.85     |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 1,179.27  |
|        |          |                              |                            | RET 10.39% - 04-2014            | 332.80    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 67.31     |
|        |          |                              |                            | RET 10.39% - 04-2014            | 203.78    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 2,440.72  |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 416.63    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 2,614.27  |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 642.72    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 1,036.50  |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 1,931.11  |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 466.63    |
|        |          |                              |                            | Empl Sh Ret - 04-2014           | 893.15    |
|        |          |                              |                            | EMPL Share retirement - 04-2014 | 188.21    |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 1,651.20  |
|        |          |                              |                            | RET. BENEFIT - 04-2014          | 12,849.02 |

(Mo-Yr: 04-2014-04-2014)

| CHECK# | DATE     | VENDOR                        | ADDRESS                 | DESCRIPTION                        | AMOUNT   |
|--------|----------|-------------------------------|-------------------------|------------------------------------|----------|
| 050900 | 04/17/14 | PAYETTE SCHOOL DISTRICT       | PAYETTE, ID 83661       | ***VOID***                         | 0.00     |
| 050901 | 04/17/14 | PAYETTE SCHOOL LUNCH          | PAYETTE, ID 83661       | END OF YEAR ASPIRE FIELD TRIP      | 144.59   |
| 050902 | 04/17/14 | CENTURYLINK                   | PHOENIX, AZ 85038-9040  | DISTRICT WIDE PHONES               | 1,628.77 |
|        |          |                               |                         | BUS BARN PHONE                     | 36.15    |
|        |          |                               |                         | TITLE 1 PHONE                      | 38.67    |
|        |          |                               |                         | SPED PHONES PEC                    | 116.40   |
| 050903 | 04/17/14 | S & H TERMINAL, INC           | PAYETTE, ID 83661       | FUSES, TERM, CABLE TIES ALL BUSES  | 77.45    |
|        |          |                               |                         | FUSES, TERM, CABLE TIES ALL VEHICL | 25.82    |
| 050904 | 04/17/14 | SAINT ALPHONSUS MEDICAL GROUP | BOISE, ID 83704         | DOT PHYSICAL DEBRA DELLA SANTINA   | 50.00    |
| 050905 | 04/17/14 | SAINT LUKE'S MEDICAL CENTER   | BOISE, ID 83701-1012    | DOT PHYSICAL STEVE PHILLIPS        | 68.00    |
| 050906 | 04/17/14 | STANDARD INS CO               | PORTLAND, OR 97228-6367 | LIFE INSURANCE - 04-2014           | 67.01    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 11.31    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 41.88    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 16.00    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 28.91    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 1.13     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 91.11    |
|        |          |                               |                         | STANDARD LIFE INS - 04-2014        | 1.56     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 4.01     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 3.22     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 24.00    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 62.78    |
|        |          |                               |                         | STANDARD LIFE BENEFIT - 04-2014    | 3.96     |
|        |          |                               |                         | LIFE INS BENEFIT - 04-2014         | 24.00    |
|        |          |                               |                         | STANDARD LIFE BENEFIT - 04-2014    | 244.33   |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 3.50     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 86.55    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 43.68    |
|        |          |                               |                         | STANDARD LIFE BENEFIT - 04-2014    | 6.54     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 38.12    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 8.90     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 261.00   |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 8.96     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 10.08    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 8.22     |
|        |          |                               |                         | Life Ins Benefit - 04-2014         | 3.23     |
|        |          |                               |                         | Life Insurance - 04-2014           | 71.43    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 0.24     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 12.15    |
|        |          |                               |                         | Life Insurance - 04-2014           | 21.58    |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 15.02    |
|        |          |                               |                         | Life Ins Benefit - 04-2014         | 0.79     |
|        |          |                               |                         | LIFE INSURANCE - 04-2014           | 78.80    |
| 050907 | 04/17/14 | STANDARD INS CO               | PORTLAND, OR 97228-6367 | ***VOID***                         | 0.00     |
| 050908 | 04/17/14 | STAPLES BUSINESS ADVANTAGE    | CHICAGO, IL 60696-3689  | ALPHABET TAB DIVIDERS              | 30.80    |
|        |          |                               |                         | OFFICE SUPPLIES                    | 23.87    |
|        |          |                               |                         | ENVELOPES                          | 11.56    |
|        |          |                               |                         | ALL IN ONE PRINTER/COPIER/MAINT. O | 228.25   |
|        |          |                               |                         | RECEIPT BOOKS/D.O.                 | 11.40    |
|        |          |                               |                         | 3-HOLE TAB DIVIDERS/MAINT. SHOP    | 109.38   |
| 050909 | 04/17/14 | XEROX CORPORATION             | PASADENA, CA 91109-7405 | EXCESS PRINT CHARGES               | 56.16    |
|        |          |                               |                         | SPED COPIER LEASE PED              | 106.96   |
|        |          |                               |                         | HARMON KILLEBREW BOOKS             | 80.00    |
| 050910 | 04/17/14 | Steve Aschburner              | ,                       | PAYROLL CORRECTION                 | 600.00   |
| 050911 | 04/18/14 | BRATCHER, TRACY               | PAYETTE, ID 83661       | STUDENT FORMS                      | 204.00   |
| 050912 | 04/18/14 | PAYETTE PRINTING              | PAYETTE, ID 83661       | PUMP/HS BASEBALL FIELD             | 400.00   |
| 050913 | 04/21/14 | LEONS PUMPS                   | ONTARIO, OR 97914-3534  | PAYROLL ADJUSTMENT                 | 630.00   |
| 050914 | 04/22/14 | NEILL, NICOLE                 | PAYETTE, ID 83661       | PETTY CASH/PEC                     | 91.92    |
| 050915 | 04/22/14 | JONES PENNY                   | PAYETTE, ID 83661       | REIMB/BASEBALL LAWNMOWER PARTS     | 28.41    |
| 050916 | 04/22/14 | FISHER VERNON                 | PAYETTE, ID 83661       | ASPIRE DRAMA PROP SUPPLIES         | 9.86     |
| 050917 | 04/24/14 | JONES, SANDRA KAY             | PAYETTE, ID 83661       | MIRROR DRIVER ED CAR               | 5.88     |
| 050918 | 04/24/14 | LOVELAND GERALD               | PAYETTE, ID 83661       | REIMB WELLNESS INCENTIVE AWARDS    | 50.00    |
| 050919 | 04/24/14 | JOHNSON LONNIE                | PAYETTE, ID 83661       | MILEAGE KG PREVETION CONF          | 222.00   |
| 050920 | 04/24/14 | NUTT MICHELLE                 | PAYETTE, ID 83661       | 1999 CHEVROLET PICKUP              | 5,500.00 |
| 050921 | 04/25/14 | BERGQUIST, TANNER             | ,                       | MEDICAID MATCH PAYMENT             | 2,000.00 |
| 050922 | 04/28/14 | IDAHO DEPT OF H W             | BOISE, ID 83720-0036    | HORTICULTURE SUPPLIES              | 225.21   |
| 050923 | 04/28/14 | PRAXAIR DISTRIBUTION INC      | DALLAS, TX 75312-0812   | HORTICULTURE SUPPLIES              | 451.91   |
|        |          |                               |                         | HORTICULTURE SUPPLIES              | 529.33   |
|        |          |                               |                         | HORTICULTURE SUPPLIES              | 398.67   |
| 050924 | 04/28/14 | LEN LEVITT                    | GARDEN CITY, ID 83714   | AFTER SCHOOL PUPPET SHOW WES       | 400.00   |