

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
049764	08/06/13	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES	1,052.20
049765	08/07/13	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE DIST OFFICE	172.82
				COPIER LEASE PPS	619.84
				COPIER LEASE WES	722.68
				COPIER LEASE MMS	677.12
				COPIER LEASE PHS	797.51
049766	08/08/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK THERESA GREEN	40.00
				BCKGRND CK BRADLEY MITCHELL	40.00
				BCKGRND CK DANIEL KAUVAKA	40.00
				BCKGRIN CK JOHN RUSSELL	40.00
				BCKGRND CK JANET KAMMERZELL	40.00
049767	08/09/13	2R'S ELECTRIC	ONTARIO, OR 97914	BENCH PUMP RE-CHARGE	38.00
049768	08/09/13	AMY, KRISTYN	PAYETTE, ID 83661	REIMBURSE/SUMMER SCHOOL SUPPLIE	66.35
049769	08/09/13	ATVSS	WEISER, ID 83672	PUMP SEPTIC TANK/BUS BARN-AG SHOF	1,186.00
				CLEAN GREASE TRAP/WS	150.00
049770	08/09/13	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SHAMPOOR PADS	127.91
				CREDIT-RETURN OF SUPPLIES	96.74CR
049771	08/09/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	TEACHER PLAN BOOKS #2 CAX5555	25.00
				STUDENT PERMANENT RECORD FOLDEF	91.98
				RECORD BOOKS/TEACHER PLAN BOOKS	130.96
049772	08/09/13	CHEMAQUA	CHICAGO, IL 60673-1232	BOILER CHEMICALS	470.80
049773	08/09/13	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	76.27
049774	08/09/13	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COOLER RENTAL/MAINT. SHOP	9.65
				BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL-D.O.	4.95
				BOTTLED WATER/SPEC ED	8.90
049775	08/09/13	D & A DOOR & SPECIALTIES	BOISE, ID 83709	KEY CORES/ALL SCHOOLS	116.73
				DOOR FOBS/MMS	502.00
049776	08/09/13	DALLAS DRILLING	WEISER, ID 83672	IRRIGATION WELL/PHS	2,534.00
049777	08/09/13	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES/PS	25.12
				BUILDING REPAIR SUPPLIES	33.79
				FOUNDINGS SUPPLIES	23.78
				BUILDING REPAIR SUPPLIES/PS	6.00
				FOUNDINGS SUPPLIES	59.02
049778	08/09/13	DECROO, TIFFANY	PAYETTE, ID 83661	PETTY CASH/BEGINNING SCHOOL YR	60.00
049779	08/09/13	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. BUILDING REPAIR SUPPLIES	470.74
049780	08/09/13	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	832.50
049781	08/09/13	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGRAMS	141.53
049782	08/09/13	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH/BEGINNING SCHOOL YR	60.00
049783	08/09/13	GAYLORD	SYRACUSE, NY 13221-4901	LIBRARY SUPPLIES	89.01
049784	08/09/13	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	129.75
049785	08/09/13	HANIGAN CHEVROLET	PAYETTE, ID 83661	BUS REPAIR PARTS/BUS #345	77.49
049786	08/09/13	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,377.50
049787	08/09/13	HENDERSON, PATTY	PAYETTE, ID 83661	PETTY CASH/BEGINNING SCHOOL YR	60.00
049788	08/09/13	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	WATER HEATER CLAMPS	21.88
				DRILL KIT/MISC. REPAIR SUPPLIES	132.05
049789	08/09/13	HOMETOWN MOTORS	WEISER, ID 83672	FILTER ASSEMBLY/GROUNDS PICKUP	23.78
049790	08/09/13	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	1,933.10
				ELECTRICITY/DISTRICT	10,159.51
				ELECTRICITY/BUS BARN	42.51
049791	08/09/13	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	REG/SUMMER SEADERSHIP CONFERENC	330.00
049792	08/09/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS/DISTRICT	174.89
				GAS/BUS BARN	11.69
049793	08/09/13	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/ALL SCHOOLS	54.68
				ELECTRICAL SUPPLIES/ALL SCHOOLS	66.11
				WATER HEATER CLAMPS	13.22
				ELECRTICAL SUPPLIES/ALL SCHOOLS	54.68
049794	08/09/13	ISPEED WIRELESS	PAYETTE, ID 83661	DISTRICT WEBSITE SERVICES	20.00
049795	08/09/13	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COLOR PAPER/PS	163.10
				COLOR PAPER/WS	326.20
				COLOR PAPER/HS	46.60
				ASTROBRIGHT PAPER/PS	309.55
				ASTROBRIGHT PAPER/WS	491.26
				ASTROBRIGHT PAPER/HS	221.49
				ART ROLLS/PS	368.91
				ART ROLLS/WS	506.93
				ART ROLLS/HS	217.23
049796	08/09/13	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS REPAIR PARTS/BUS #306	139.15
049797	08/09/13	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES BUS #309	517.86
				ROAD SERVICE/WHITE MINI BUS	41.00
049798	08/09/13	MCELROY PAULA	PAYETTE, ID 83661	** VOID **	0.00
049799	08/09/13	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FILTERS GROUNDS TRUCK	28.13
				BULK OIL ALL BUSES	529.00
				PARTS BUS #345	12.99
				FILTERS MOWER	25.87
				TUBING BUS 345	4.90
				BUS SHOP SUPPLIES	22.47
				WIPERS BUS 345	27.56
049800	08/09/13	ORIENTAL TRADING CO	ST LOUIS, MO 63179-0403	SUMMER SCHOOL SUPPLIES/SCOW	24.72
049801	08/09/13	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,557.63
049802	08/09/13	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DR. ED TUITION	125.00
				DR. ED TUITION	125.00
049803	08/09/13	PAYETTE LAWN CARE	PAYETTE, ID 83661	LAWN INSECTICIDE PHS FIELD	60.00
049804	08/09/13	QUEST CPAs, P.C.	PAYETTE, ID 83661	VOID/POSTING ERROR	0.00
049805	08/09/13	CENTURY LINK	PHOENIX, AZ 85072-2187	DIST WIDE LONG DISTANCE	54.98
				BUS BARN LONG DISTANCE	0.90
				TI LONG DISTANCE	0.90
				SPED LONG DISTANCE PEC	1.19
049806	08/09/13	RIDDICK, BO	PAYETTE, ID 83661	REIM SUMMER SCHOOL SUPPLIES	58.92
049807	08/09/13	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL STEVE PHILLIPS	35.00
049808	08/09/13	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES	130.88
				CLASSROOM SUPPLIES/STEINKIKER	135.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CLASSROOM SUPPLIES/SEALS	14.49
				CLASSROOM SUPPLIES/MATH DEPARTM	132.38
				LIBRARY SUPPLIES	89.98
				CLASSROOM SUPPLIES	205.49
				CLASSROOM SUPPLIES	257.96
				OFFICE SUPPLIES/CRAMER	40.82
				CLASSROOM SUPPLIES/TREES	92.63
				OFFICE SUPPLIES/DECROO	132.26
				CLASSROOM SUPPLIES/MOUNT	285.67
				CLASSROOM SUPPLIES/HIGLEY	195.57
				CLASSROOM SUPPLIE/LOW	101.28
049809	08/09/13	SCHULTZ, JAYLENE	PAYETTE, ID 83661	PETTY CASH/BEGINNING SCHOOL YR	60.00
049810	08/09/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SUMMER SCHOOL SUPPLIES	222.45
				21st Century Kindergarten Coordina	689.88
049811	08/09/13	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY ALVIN'S TRUCK	81.95
049812	08/09/13	T A WELDING INC	PAYETTE, ID 83661	GROUNDS SUPPLIES	51.84
049813	08/09/13	TERRY, PHILLIP	ONTARIO, OR 97914	OFFICE SUITE 2013 KG GRANT	550.00
049814	08/09/13	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
049815	08/09/13	USI INC	HARTFORD, CT 06115-0429	LIBRARY SUPPLIES/LAMINATING FILM	78.94
049816	08/09/13	VALLEY ARGONOMICS	NYSSA, OR 97913	FIELD SPRAY	292.50
049817	08/09/13	VALLEY ATHLETICS	TROUTDALE, OR 97060	5 gallon pails of white paint for	624.64
049818	08/09/13	VERIZON WIRELESS	DALLAS, TX 75266-108	BUS BARN CELLS	34.06
				MIGRANT CELLS	62.76
				DISTRICT WIDE CELLS	517.11
				SPED CELL PEC	50.76
049819	08/09/13	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	SPRINKLER INSPECTION PPS MMS PHS	786.00
049820	08/09/13	WAXIE SANITARY SUPPLY	SAN DIEGO, CA 92138-1006	FLOOR FINISH	1,443.73
049821	08/09/13	WESTMONICO/CRANE	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
049822	08/09/13	WHITE CLOUD COMMUNICATION INC	GARDEN CITY, ID 83714	BUS RELAY STATION	129.95
049823	08/09/13	WILLIAM MACGILL CO	LOMBARD, IL 60148	SCHOOL NURSE SUPPLIES	829.58
049824	08/09/13	XEROX CORPORATION	PASADENA, CA 91109-7405	JUNE SPED COPIER LEASE	106.96
				SPED EXCESS COPY CHARGE	95.04
				JULY SPED COPIER LEASE	106.96
049825	08/09/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRN CK LUCIO PRADO	40.00
				BCKGRND CK LOREE MARSHALL	40.00
				BCKGRND CK NOEL STARK	40.00
049826	08/12/13	CARON PUMP COMPANY	EAGLE, ID 83616	MS IRRIGATION PUMP PARTS	110.00
049827	08/12/13	CHALLENGE DAY	SAN FRANCISCO, CA 94139	CHALLENGE DAY/PHS & MMS	6,400.00
049828	08/14/13	EWING, TONY	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	425.00
049829	08/15/13	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF. AUDIT SERVICES	3,120.00
049830	08/16/13	Health Services Administration	OKLAHOMA CITY, OK 73106	HSA CONTRIBUTION - 08-2013	34.65
				HSA CONTRIBUTION - 08-2013	84.00
				HSA CONTRIBUTION - 08-2013	13.00
				HSA CONTRIBUTION - 08-2013	4.89
				HSA CONTRIBUTION - 08-2013	10.50
				HSA CONTRIBUTION - 08-2013	0.00
				HSA CONTRIBUTION - 08-2013	7.35
				HSA CONTRIBUTION - 08-2013	10.50
				HSA CONTRIBUTION - 08-2013	8.00
				HSA CONTRIBUTION - 08-2013	21.00
				HSA CONTRIBUTION - 08-2013	24.15
				HSA CONTRIBUTION - 08-2013	21.00
				HSA CONTRIBUTION - 08-2013	8.95
				HSA CONTRIBUTION - 08-2013	4.01
049831	08/16/13	EDMENTUM	MINNEAPOLIS, MN 55485-7504	Plato, Study Island, Ed City items	16,631.95
049832	08/16/13	BEST WESTERN		MOTEL/SPEC ED CONF/STEINIKER	99.99
049833	08/16/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 08-2013	885.70
				Blue Cross Benefit - 08-2013	47.68
				Blue Cross Vision - 08-2013	43.51
				Blue Cross Dental - 08-2013	1,382.76
				Blue Cross Dental - 08-2013	885.70
				Blue Cross Dental - 08-2013	885.70
				Blue Cross Dental - 08-2013	3,977.46
				Blue Cross Vision - 08-2013	546.37
				Blue Cross Dental - 08-2013	14,824.40
				Blue Cross Dental - 08-2013	1,445.97
				BLUE CROSS BENEFIT - 08-2013	158.02
				BLUE CROSS HSA PLAN - 08-2013	3,987.82
				Blue Cross Vision - 08-2013	215.25
				Blue Cross Dental - 08-2013	1,590.75
				Blue Cross Vision - 08-2013	2,200.03
				Blue Cross Vision - 08-2013	0.00
				Blue Cross Dental - 08-2013	2,657.10
				Blue Cross Vision - 08-2013	442.85
				BLUE CROSS BENEFIT - 08-2013	13,762.34
				Blue Cross Vision - 08-2013	1,521.84
				Blue Cross Vision - 08-2013	3,472.31
				BLUE CROSS BENEFIT - 08-2013	437.92
				Blue Cross Vision - 08-2013	3,526.73
				Blue Cross Dental - 08-2013	0.00
				BLUE CROSS BENEFIT - 08-2013	495.99
				BLUE CROSS BENEFIT - 08-2013	376.42
				BLUE CROSS HSA PLAN - 08-2013	678.66
				Blue Cross Dental - 08-2013	855.35
				BLUE CROSS BENEFITS - 08-2013	3,953.68
				***VOID***	0.00
049834	08/16/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	REIMB MILES & MEALS MANDT TRAINING	307.50
049835	08/16/13	BUTLER, DEBORAH	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/DIXON	9.99
049836	08/16/13	DIXON BOB	PAYETTE, ID 83661	FIRE SUPPRESSION SYSTEMS INSPECTIO	300.90
049837	08/16/13	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	BATTERIES/ALL SCHOOLS	140.62
049838	08/16/13	GRAINGER	KANSAS CITY, MO 64141-6267	CLASSROOM SUPPLIES JODY GREIF	200.00
049839	08/16/13	GREIF, JODY	PAYETTE, ID 83661		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
049840	08/16/13	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	CLASS SUPPLIES ANGIE SPELMAN	100.00
				CLASSROOM SUPPLIES/S BAIN	100.00
049841	08/16/13	IDAHO SPORTING GOODS	BOISE, ID 83701	PE SUPPLIES	1,021.46
049842	08/16/13	INSECT LORE	SHAFTER, CA 93263	CLASSROOM SUPPLIES	70.95
049843	08/16/13	KELLY SHANNON	PAYETTE, ID 83661	CLASSROOM SUPPLIES SHANNON KELL'	94.29
049844	08/16/13	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	SHOP SUPPLIES CLEANING	12.79
				GROUPS PU	32.76
				GROUPS CREDIT MEMO	18.78CR
				GROUPS MOWER	38.24
049845	08/16/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	OFFICE SUPPLIES/PPS	39.75
049846	08/16/13	PAYETTE PRINTING	PAYETTE, ID 83661	1000 3-PART DISCIPLINARY REFERRALS	153.34
049847	08/16/13	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE/FICA BENEFIT - 08-2013	161.74
				EMPL Share MEDICARE - 08-2013	22.52
				FICA BENEFIT - 08-2013	80.32
				Employer Medicare - 08-2013	19.90
				MEDICARE FICA - 08-2013	67.13
				MEDICARE FICA - 08-2013	8.02
				EMPLOYER SH MEDICARE - 08-2013	9.85
				FICA/MEDI/RET - 08-2013	10.13
				FICA BENEFIT - 08-2013	385.04
				FICA BENEFIT - 08-2013	8,655.95
				FICA BENEFIT - 08-2013	7,660.87
				FICA BENEFIT - 08-2013	1,256.51
				FICA BENEFIT - 08-2013	250.89
				FICA BENEFIT - 08-2013	587.55
				FICA BENEFIT - 08-2013	220.07
				FICA BENEFIT - 08-2013	793.67
				FICA BENEFIT - 08-2013	41.18
				FICA BENEFIT - 08-2013	1,113.85
				FICA BENEFIT - 08-2013	265.85
				FICA BENEFIT - 08-2013	326.81
				FICA BENEFIT - 08-2013	0.00
				FICA BENEFIT - 08-2013	591.16
				FICA BENEFIT - 08-2013	1,092.59
				FICA BENEFIT - 08-2013	2,907.81
				FICA BENEFIT - 08-2013	1,649.46
				FICA BENEFIT - 08-2013	670.09
				FICA BENEFIT - 08-2013	1,066.76
				FICA BENEFIT - 08-2013	1,110.66
				FICA BENEFIT - 08-2013	621.97
				EMPLOYER SHARE FICA - 08-2013	331.24
				FICA BENEFIT - 08-2013	242.98
				FICA BENEFIT - 08-2013	0.00
				MEDICARE FICA - 08-2013	103.62
				FICA BENEFIT - 08-2013	379.23
				Empl Sh FICA - 08-2013	354.00
049848	08/16/13	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
049849	08/16/13	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 08-2013	1,850.57
				RETIREMENT - 08-2013	388.86
				EMPL Share retirement - 08-2013	38.28
				Retirement Benefit - 08-2013	33.88
				RET 10.39% - 08-2013	113.18
				RETIREMENT - 08-2013	13.64
				RETIREMENT - 08-2013	16.99
				FICA/MEDI/RET - 08-2013	16.98
				RET. BENEFIT - 08-2013	642.72
				RET. BENEFIT - 08-2013	847.18
				RET. BENEFIT - 08-2013	1,757.56
				RET. BENEFIT - 08-2013	354.52
				RET. BENEFIT - 08-2013	64.21
				RET. BENEFIT - 08-2013	0.00
				RET. BENEFIT - 08-2013	568.76
				RET. BENEFIT - 08-2013	1,000.89
				RET. BENEFIT - 08-2013	1,931.11
				RET. BENEFIT - 08-2013	273.95
				RET. BENEFIT - 08-2013	487.62
				RET. BENEFIT - 08-2013	1,116.92
				RET 10.39% - 08-2013	665.61
				RET. BENEFIT - 08-2013	0.00
				RET. BENEFIT - 08-2013	2,128.91
				RETIREMENT BENEFIT - 08-2013	15,237.20
				RET. BENEFIT - 08-2013	13,216.34
				RET 10.39% - 08-2013	194.03
				RET. BENEFIT - 08-2013	4,979.33
				RET. BENEFIT - 08-2013	2,326.56
				RET. BENEFIT - 08-2013	713.76
				RET. BENEFIT - 08-2013	1,122.66
				RET. BENEFIT - 08-2013	445.65
				Empl Sh Ret - 08-2013	627.99
				RET. BENEFIT - 08-2013	1,006.48
				RET. BENEFIT - 08-2013	1,725.04
049850	08/16/13	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
049851	08/16/13	CENTURYLINK	PHOENIX, AZ 85038-9040	DISTRICT WIDE PHONES	1,619.41
				BUS BARN PHONES	36.75
				TITLE 1 PHONES	39.77
				SPED PHONES	115.41
049852	08/16/13	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES	57.09
				CLASSROOM SUPPLIES	1,783.50
				CLASSROOM SUPPLIES	185.87
049853	08/16/13	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	DISTRICT WIDE PAINT	70.37
				DISTRICT WIDE PAINT	42.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
049854	08/16/13	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 08-2013	263.36
				Life Ins Benefit - 08-2013	0.86
				LIFE INSURANCE - 08-2013	64.00
				LIFE INSURANCE - 08-2013	16.00
				Life Ins Benefit - 08-2013	0.79
				LIFE INSURANCE - 08-2013	268.61
				LIFE INSURANCE - 08-2013	39.93
				LIFE INSURANCE - 08-2013	8.00
				LIFE INSURANCE - 08-2013	25.19
				LIFE INSURANCE - 08-2013	16.00
				LIFE INS BENEFIT - 08-2013	16.00
				LIFE INSURANCE - 08-2013	27.63
				LIFE INSURANCE - 08-2013	10.11
				LIFE INSURANCE - 08-2013	91.02
				LIFE INSURANCE - 08-2013	26.25
				LIFE INSURANCE - 08-2013	29.17
				LIFE INSURANCE - 08-2013	8.96
				LIFE INSURANCE - 08-2013	70.73
				LIFE INSURANCE - 08-2013	80.06
				LIFE INSURANCE - 08-2013	3.73
				LIFE INSURANCE - 08-2013	3.14
				LIFE INSURANCE - 08-2013	0.00
				LIFE INSURANCE - 08-2013	64.09
				STANDARD LIFE BENEFIT - 08-2013	7.91
				LIFE INSURANCE - 08-2013	0.00
				STANDARD LIFE BENEFIT - 08-2013	6.80
				LIFE INSURANCE - 08-2013	12.42
				Life Insurance - 08-2013	15.82
				LIFE INSURANCE - 08-2013	71.42
049855	08/16/13	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
049856	08/16/13	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	951.05
				CLASSROOM SUPPLIES	172.47
				CLASSROOM SUPPLIES	16.09
				CLASSROOM SUPPLIES	5.54
				CLASSROOM SUPPLIES	753.54
				OFFICE SUPPLIES	155.99
				OFFICE SUPPLIES	18.91
				OFFICE SUPPLIES	73.78
				LIBRARY SUPPLIES	202.02
				LIBRARY SUPPLIES	66.76
				CREDIT RETURN	97.56CR
049857	08/16/13	STATE INSURANCE FUND	BOISE, ID 83799-002	STATE TECH WORKMANS COMP	311.00
				BOARD MEMBERS WORKMANS COMP	23.00
				CONTRACT LABOR WORKMANS COMP	17.00
				TITLE 1A WORKMANS COMP	1,120.00
				TRANSPORTATION WORKMANS COMP	8,033.00
				TITLE 1C WORKMANS COMP	128.00
				GROUNDWORK WORKMANS COMP	1,503.00
				CUSTODIAL WORKMANS COMP	7,129.00
				ELEMENTARY WORKMANS COMP	7,415.00
				SECONDARY WORKMANS COMP	6,495.00
				EXCEPTIONAL WORKMANS COMP	1,295.00
				PRESCHOOL WORKMANS COMP	153.00
				COACH & ACTIVITIES WORKMANS COMP	642.00
				VIB TEACHER/ADMIN WORKMANS COMP	1,021.00
				COUNSELOR/NURSE WORKMANS COMP	1,486.00
				LEP WORKMANS COMP	173.00
				LOCAL SPEC WORKMANS COMP	180.00
				MEDIA WORKMANS COMP	451.00
				TITLE III WORKMANS COMP	86.00
				DISTRICT STAFF WORKMANS COMP	896.00
				TITLE II ESEA WORKMANS COMP	318.00
				PRINCIPAL/SECRETARY WORKMANS COMP	2,279.00
				MAINTENANCE WORKMANS COMP	4,603.00
				21ST CENTURY WORKMANS COMP	740.00
049858	08/16/13	THOMASON LAURA	PAYETTE, ID 83661	CLASS SUPPLIES	101.30
049859	08/16/13	VALLEY ATHLETICS	TROUTDALE, OR 97060	5 gallon pails of white paint for	642.20
049860	08/16/13	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	360.09
049861	08/16/13	WARZYN CRIS	PAYETTE, ID 83661	POSTING ERROR	0.00
049862	08/16/13	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REMB/STAMPS-RECORDS MAILING	84.24
049863	08/16/13	WEX BANK	CARL STREAM, IL 60197-6293	MAINT. VEHICLES FUEL	465.49
				DR. ED CAR FUEL	442.27
				VEHICLE FUEL	1,509.28
				BUS FUEL	689.65
049864	08/21/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TREVA MCHENRY	40.00
049865	08/21/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK PEGGI HASH	40.00
049866	08/21/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CECELIA SERRANO	40.00
049867	08/21/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK FRANK PIPPIN	40.00
049868	08/21/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BOBBY DAVIS	40.00
049869	08/21/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TARA O'CONNOR	40.00
049870	08/21/13	GUTIERREZ GILBERT	PAYETTE, HI 83661	REIMB/CLASSROOM SUPPLIES	52.68
049871	08/21/13	ICB VISA	TAMPA, FL 33630-3131	CURRICULUM MAPPING FUEL T1A	144.50
				VEHICLE FUEL	65.81
				CURRICULUM MAPPING HOTEL T1A	672.46
				ADMIN MEETING MEALS	9.75
049872	08/21/13	ICB VISA	TAMPA, FL 33630-3131	VEHICLE FUEL	72.43
049873	08/21/13	ICB VISA	TAMPA, FL 33630-3131	NON ALLOW MEAL DRIVER BAND CAMP	50.00
				PPS SUMMER SCH SUPPLIES	41.83
				BUS FUEL BAND CAMP	300.00
049874	08/21/13	ICB VISA	TAMPA, FL 33630-3131	SUMMER SCHOOL SUPPLIES	59.82
				ADMIN MEETING MEALS	15.51
				CLASS SUPPLIES WES	249.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRANSP SUPERS MEETING MEAL HMDLE	22.65
				PHS TEACHERS HELP WANTED AD	435.18
				21ST KG WIRELESS ACCESS POINT	434.00
049875	08/21/13	DECROO, TIFFANY	PAYETTE, ID 83661	PETTY CASH	212.08
049876	08/26/13	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	REIMB/GIRLS' PE SUPPLIES	80.50
049877	08/26/13	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	31.14
				SUMMER SCHOOL SUPPLIES	839.30
				NO TEARS FOR LEARNING	215.83
049878	08/26/13	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	KG GRANT CLASSROOM SUPPLIES	1,769.60
				PROF DEV SUPPLIES ASCD SECONDARY	269.50
				SUPPLIES KG GRANT	1,201.33
				SUPPLIES WES	93.60
				PHS SUPPLIES	1,640.93
				KG GRANT EQUIPMENT	10,511.19
				RETIREMENT GIFT	100.00
				PROF DEV SUPPLIES ASCD ELEM	269.50
049879	08/28/13	SCO	BOISE, ID 83720-0011	PAYROLL CONFERENCE	20.00
049880	08/29/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	REGISTRATION SUMMER INSTITUTE	2,500.00
049881	08/29/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK DANIELLE HAYES	40.00
049882	08/29/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MARISA RUDA	40.00
049883	08/29/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK NANCY SMITH	40.00
049884	08/29/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHANDRA BELVOIR	40.00
049885	08/29/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ALEXIS PAGE	40.00
049886	08/29/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK STEPHANIE HUNT	40.00
049887	08/29/13	MCELROY PAULA	PAYETTE, ID 83661	REIMB SMMR SCH REPLACE CK49798	40.91
049888	08/29/13	POSTMASTER USPS	PAYETTE, ID 83661	STAMPS	80.00