

(Mo-Yr: 08-2014-08-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003008	08/07/14	CAMPBELL, KELLIE	PAYETTE, ID 83661	REIMB/PRINTER INK-LUNCH OFFICE	98.07
				REIMB/WATER-LUNCH OFFICE	15.18
003009	08/07/14	DAVIS, KRISTY	PAYETTE, ID 83661	TRAVEL EXP-NAT. FOOD SERVICE CONV	53.20
003010	08/07/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	1,258.10
003011	08/07/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/LUNCH OFFICE	283.16
003012	08/07/14	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	1,171.21
003013	08/07/14	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	PETTY CASH/FOUR SCHOOL KITCHENS	160.00
003014	08/07/14	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	55.00
003015	08/07/14	SNA	BALTIMORE, MD 21275-9297	TRAINING MEMBERSHIP DUES	270.75
003016	08/07/14	TORREY, SHARON	PAYETTE, ID 83661	REIMB. MILEAGE/SUMMER LUNCH	58.28
003017	08/19/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	22,752.79
003018	08/21/14	ICB VISA	TAMPA, FL 33630-3131	LUNCH CONF MEALS - ADIA	141.32
				LUNCH CONF TAXI - ADIA	30.20
				LUNCH CONF MEALS	385.23
				LUNCH CONF TAXI	51.08
				LUNCH TRAINING MATERIALS	12.00
003019	08/25/14	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES/LUNCH PROGRAM	1,322.75
051310	08/04/14	HENDERSON, PATTY	PAYETTE, ID 83661	BEGINNING OF YEAR PETTY CASH	60.00
051311	08/04/14	DECROO, TIFFANY	PAYETTE, ID 83661	BEGINNING OF YEAR PETTY CASH	60.00
051312	08/04/14	FLETCHER, ANGELA	PAYETTE, ID 83661	BEGINNING OF YHEAR PETTY CASH	60.00
051313	08/04/14	SCHULTZ, JAYLENE	PAYETTE, ID 83661	BEGINNING OF YEAR PETTY CASH	60.00
051314	08/05/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TRAVIS BREWER	40.00
051315	08/05/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK MARTYN SIRIWARDENE	40.00
051316	08/05/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRNDCK SHELLY ROCHA	40.00
051317	08/05/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK RICHANN McMASTER	40.00
051318	08/05/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK NICOLE STEVENS	40.00
051319	08/05/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHRISTINA HAWKINS	40.00
051320	08/05/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK PATRICIA ALVAREZ	40.00
051321	08/05/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS 500-0275508	188.92
051322	08/05/14	SIMPLOT SOILBUILDERS	ONTARIO, OR 97914	FERTILIZER	1,981.45
051323	08/07/14	APPLE INC.	DALLAS, TX 75284-6095	12 IPADS & 12 SMART CASE COVERS	791.69
				12 IPADS & 12 SMART CASE COVERS	3,760.00
				12 IPADS & 12 SMART CASE COVERS	464.28
051324	08/07/14	BELVOIR DON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
051325	08/07/14	BRADSHAW, CHRISTY	PAYETTE, ID 83661	MILEAGE COMMON CORE TRAINING	133.20
				CREDIT REIMBURSEMENT	150.00
051326	08/07/14	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	CLASSROOM SUPPLIES	466.75
				CLASSROOM SUPPLIES	78.15
				CLASSROOM SUPPLIES	69.87
				CLASSROOM SUPPLIES	110.03
				CLASSROOM SUPPLIES	10.64
				CLASSROOM SUPPLIES	49.94
				CLASSROOM SUPPLIES	536.22
				CLASSROOM SUPPLIES	193.69
				CLASSROOM SUPPLIES	250.51
				CLASSROOM SUPPLIES	26.30
				CLASSROOM SUPPLIES	87.72
				CLASSROOM SUPPLIES	122.07
				CLASSROOM SUPPLIES	442.15
				PENCIL SHARPENER	24.46
				OFFICE SUPPLIES	378.84
				CLASSROOM SUPPLIES	195.99
				CLASSROOM SUPPLIES	831.11
				CLASSROOM SUPPLIES	94.88
				CLASSROOM SUPPLIES	129.63
051328	08/07/14	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	MS Office operating systems on quo	128.96
051329	08/07/14	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	74.37
051330	08/07/14	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT	68.64
				WINDOW REPLACEMENT	101.64
051331	08/07/14	CRANE ALARM	NAMPA, ID 83653	SAFETY WIRELESS PANIC BUTTON/MS	790.00
051332	08/07/14	CREATIVE MATHEMATICS	ARCATA, CA 95521-9612	CLASS SUPPLIES BAIN - WES	98.00
051333	08/07/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COOLER RENTAL/MAINT. SHOP	9.65
				BOTTLED WATER/ MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL/D.O.	22.75
051334	08/07/14	D & A DOOR & SPECIALTIES	BOISE, ID 83709	EXIT DEVICE MOTOR/H.S.	318.00
051335	08/07/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUNDS SUPPLIES	196.09
				BUILDING REPAIR SUPPLIES	110.91
				BUILDING REPAIR SUPPLIES	254.36
051336	08/07/14	DIXON BOB	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES/DIX	36.81
				CREDIT REIMBURSEMENT	100.00
051337	08/07/14	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	875.00
051338	08/07/14	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE	141.53
051339	08/07/14	FLINN SCIENTIFIC	BATAVIA, IL 60510	CLASSROOM SUPPLIES	433.53
051340	08/07/14	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	FIRE EXTINGUISHER INSPECTIONS	300.90
051341	08/07/14	GAYLORD	SYRACUSE, NY 13221-4901	LIBRARY SUPPLIES	156.43
051342	08/07/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
051343	08/07/14	GRAINGER	KANSAS CITY, MO 64141-6267	PACKING SEAL/MS PUMP	36.68
				GROUNDS SUPPLIES	47.41
				KEY RINGS/MAINT. SHOP	14.44
				TWO-WAY RADIO/MAINT. SHOP	49.32
051344	08/07/14	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,377.00
051345	08/07/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SOD/PVP PIPE/H.S.	2,851.69
051346	08/07/14	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	CLASSROOM SUPPLIES/STEVENS	29.97
				CLASSROOM SUPPLIES/STEVENS	212.79
				CLASS SUPPLIES MCELROY	65.92
				CLASSROOM SUPPLIES/HAYES	109.61
051347	08/07/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	10,953.92
				ELECTRICTY/DISTRICT	1,325.56
				ELECTRICITY/BUS BARN	37.69
051348	08/07/14	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #83648/NOTICE OF SALE/BUSSES	98.44
051349	08/07/14	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	PUMP REPAIR SUPPLIES/H.S.	111.40

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051350	08/07/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID BILLING ADM FEE	460.15
051351	08/07/14	K MART	ONTARIO, OR 97914	DVD PLAYERS	259.96
051352	08/07/14	KELLY SHANNON	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES-KELLY	100.00
051353	08/07/14	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BUS PARTS/FITTING	9.84
051354	08/07/14	URQUHART, JODY	CANADA,	IN-SERVICE PRESENTER NERVE TO SER	4,000.00
051355	08/07/14	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	REPAIR HVAC PEC	85.90
				REPLACE HVAC UNIT PHS	7,989.00
				REPLACE HVAC UNIT PHS	3,800.00
051356	08/07/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FUEL,OIL,TRANS FILTER BUS 307	51.07
				FUSE HOLDER BUS 307	5.56
				BULK OIL VEHICLES	134.75
				LOOM SPLIT, RACE TOGGLE	20.92
				GUAGE, AIR CHUCK	38.27
				BULK OIL ALL BUSES	404.25
051357	08/07/14	NASCO	SALIDA, CA 95368-0110	CLASSROOM SUPPLIES	98.65
051358	08/07/14	NORCO	BOISE, ID 83715-5299	THERMAL CUP @ 50%	10.23
				ACETYLENE @ 50%	208.58
				WELD CYLINDAR @ 50%	53.19
051359	08/07/14	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	TRACTOR/TILLER RENTAL	178.33
051360	08/07/14	OSBORN BERT	PAYETTE, ID 83661	PREPARATION OF AUDIT LETTER	65.50
051361	08/07/14	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,558.08
051362	08/07/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	DUPLICATE PAYMENT	0.00
051363	08/07/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	SPRINKLER PARTS	1,212.35
				SPRINKLER PARTS	100.14
				SPRINKLER PARTS	176.56
051364	08/07/14	PLUMBMASTER, INC	BOSTON, MA 02284-2370	PLUMBING SUPPLIES	226.40
051365	08/07/14	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF AUDIT SERVICES	3,120.00
051366	08/07/14	REALLY GOOD STUFF	BOSTFORD, CT 06404-0386	CLASS SUPPLIES PAULA McELROY	61.62
051367	08/07/14	S & H TERMINAL, INC	PAYETTE, ID 83661	CLAMPS & TERMS ALL BUSES	114.60
				CLAMPS & TERMS ALL VEHICLES	38.20
051368	08/07/14	SAV ON SALES	PAYETTE, ID 83661	ISS OFFICE PHS	153.36
051369	08/07/14	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES	24.10
				CLASSROOM SUPPLIES	135.35
				CLASSROOM SUPPLIES	103.70
				CLASSROOM SUPPLIES	33.98
				OFFICE SUPPLIES	125.23
				CLASSROOM SUPPLIES	161.64
				CLASSROOM SUPPLIES	60.78
				CLASSROOM SUPPLIES	110.24
				CLASSROOM SUPPLIES	68.17
				CLASSROOM SUPPLIES	155.95
				CLASSROOM SUPPLIES	65.42
				LIBRARY SUPPLIES	113.34
				CLASSROOM SUPPLIES	107.51
051370	08/07/14	SCOW, CHARMAYNE	PAYETTE, ID 83661	REIMB SUMMER SCHOOL SUPPIES	27.00
051371	08/07/14	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT PROJECTS	146.00
051372	08/07/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SUMMER SCH CLASS SUPPLIES MCELRC	31.68
051373	08/07/14	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	905.23
				CLASSROOM SUPPLIES	29.99
				CLASSROOM SUPPLIES	51.00
				CLASSROOM SUPPLIES	1,372.73
				CLASSROOM SUPPLIES	5.54
				CLASSROOM SUPPLIES	2.25
				CLASSROOM SUPPLIES	320.85
				OFFICE SUPPLIES	49.48
				WHITE BOARDS	1,654.32
				WHITE BOARDS	11,787.03
				SUPPLIES/LIBRARY	280.35
				PRINTER INK	134.92
				CLASSROOM SUPPLIES	39.48
				PRINTER INK	111.12
				OFFICE SUPPLEIS	137.97
				CLASSROOM SUPPLIES	31.55
051374	08/07/14	STONEMAN MICHELLE	PAYETTE, ID 83661	CREDIT REIMBURSEMNT	600.00
051375	08/07/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS500-0269054	188.92
051376	08/07/14	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY PLANT	57.00
051377	08/07/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	VACUUM PARTS	291.78
				FLOOR FINISH	451.55
051378	08/07/14	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE MMS	716.10
				COPIER LEASEPHS	843.45
				COPIER LEASE PPS	655.50
				COPIER LEASE DIST OFFICE	182.82
				COPIER LEASE WES	764.30
051379	08/07/14	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	DECALS BUS 313	9.90
				FLASHER BUS 304	121.88
051380	08/07/14	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONTORING ALL BLDGS	320.00
051381	08/07/14	WILLIAM MACGILL CO	LOMBARD, IL 60148	HEALTH SUPPLIES	769.78
051382	08/07/14	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	BAND BUS TIRE	142.00
051383	08/07/14	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE JUNE	106.96
				SPED EXCESS PRINT CHARGES	61.81
				SPED COPIER LEASE JULY	106.96
051384	08/07/14	MILLER KATHY	PAYETTE, ID 83661	MINI REFRIGERATOR/MS OFFICE	128.84
051385	08/07/14	VALLEY ARGONOMICS	GREENLEAF, ID 83626	GROUNDNS SPRAY	38.19
				GROUNDNS SPRAY	1,200.13
051386	08/07/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURACE/BUS BARN	10.87
				GAS FURNACES/DISTRICT-WIDE	174.29
051387	08/07/14	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	REPLACE PPS HEATPUMP	5,995.00
051388	08/07/14	ST. LUKE'S	BOISE, ID 83701-2578	BUS DRIVER DRUG TESTING	13.00
051389	08/08/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MOLLY WALTERS	40.00
051390	08/11/14	GRIFFIN TAMMI	PAYETTE, ID 83661	REIMB/TIRE MOUNTING	67.98
				REIMB/BUS TIRE REPLACEMENT	718.03

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051391	08/12/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MONICA SPRAYBERRY	40.00
051392	08/12/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK PAOLA AGUILAR	40.00
051393	08/12/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JOSE ALCALA	40.00
051394	08/12/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHERIE ECRET	40.00
051395	08/12/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CRYSTAL ECRET	40.00
051396	08/12/14	BRINGHAM YOUNG UNIVERSITY	PROVO, UT 84602	** VOID **	0.00
051397	08/12/14	BRINGHAM YOUNG UNIVERSITY	PROVO, UT 84602	OFFICIAL TRANSCRIPTS SPRAYBERRY	10.00
051398	08/12/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	APPLICATION FEE MONICA SPRAYBERRY	75.00
051399	08/12/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	T1 INK SUPPLIES	94.98
				MIGRANT INK SUPPLIES	94.98
				ASPIRE CHROMEBOOK CLEANER	7.76
051400	08/13/14	JONES PENNY	PAYETTE, ID 83661	PETTY CASH/SPEC. ED	84.86
051401	08/13/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CARMEN OVIEDO	40.00
051402	08/13/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JINI WELCH	40.00
051403	08/13/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MELISSA MONTGOMERY	40.00
051404	08/13/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRANDY BLACKBURN	40.00
051405	08/13/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	HOLCOMB CLASS OF 2019	650.00
				HOLCOMB CLASS OF 2020	650.00
				HOLCOMB CLASS OF 2021	592.11
051406	08/14/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK STACY WAY	40.00
051407	08/14/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CASSI WARREN	40.00
051408	08/14/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ASHLEY COLEMAN	40.00
051409	08/14/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KRISTEN OLVERA	40.00
051410	08/18/14	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS	360.09
051411	08/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 08-2014	1,327.20
				Blue Cross Dental - 08-2014	186.98
				Blue Cross Benefit - 08-2014	43.47
				BLUECROSS DENTAL BLUE - 08-2014	104.96
				Blue Cross Vision - 08-2014	557.53
				BLUECROSS DENTAL BLUE - 08-2014	14,072.47
				BLUE CROSS BENEFIT - 08-2014	12,245.14
				Blue Cross Vision - 08-2014	3,260.72
				Blue Cross Vision - 08-2014	442.40
				BLUE CROSS BENEFIT - 08-2014	163.46
				BLUECROSS DENTAL BLUE - 08-2014	4,474.26
				Blue Cross Vision - 08-2014	337.55
				BLUE CROSS HSA PLAN - 08-2014	2,466.09
				Blue Cross Vision - 08-2014	425.32
				Blue Cross Dental - 08-2014	3,507.92
				BLUE CROSS BENEFIT - 08-2014	63.40
				Blue Cross Vision - 08-2014	884.80
				Blue Cross Dental - 08-2014	884.80
				Blue Cross Vision - 08-2014	644.38
				BLUE CROSS BENEFIT - 08-2014	3,544.12
				Blue Cross Dental - 08-2014	218.74
				Blue Cross Vision - 08-2014	193.54
				Blue Cross Dental - 08-2014	376.08
				BLUE CROSS BENEFIT - 08-2014	2,377.20
				Blue Cross Vision - 08-2014	496.45
				BLUE CROSS HSA PLAN - 08-2014	1,598.76
				Blue Cross Dental - 08-2014	490.89
				BLUE CROSS BENEFIT - 08-2014	884.80
				BLUE CROSS BENEFIT - 08-2014	53.09
				Blue Cross Vision - 08-2014	1,548.78
				Blue Cross Vision - 08-2014	1,990.42
				BLUE CROSS HSA PLAN - 08-2014	4,424.00
051412	08/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
				VOID	0.00
051413	08/19/14	CONNER JOE	PAYETTE, ID 83661	REIMB MEAL DIST3 TRAINING	8.67
051414	08/19/14	CRANE ALARM	NAMPA, ID 83653	SAFETY PANIC BUTTONS/PS-W5	790.00
051415	08/19/14	DTS COMMUNICATIONS	FRUITLAND, ID 83619	PHONE REPAIR/HS	75.00
051416	08/19/14	DYNA SYSTEMS	DALLAS, TX 75397-1342	PAINT REMOVER/ALL SCHOOLS	113.37
				DRILL BITS/BUS BARN TOOLS	308.48
051417	08/19/14	ELLIS ED	PAYETTE, ID 83661	MEAL DIST3 TRAINING	9.20
051418	08/19/14	FIRST	MANCHESTER, NH 03101	STUDENT 2014 FLL PROGRAM REGISTR/	225.00
051419	08/19/14	FREEMAN DAVE	PAYETTE, ID 83661	REIMB MEALS DIST3 TRAINING	9.18
051420	08/19/14	GRAINGER	KANSAS CITY, MO 64141-6267	BUILDING REPAIR SUPPLIES	13.64
				BATTERY/PEC	29.53
				BUILDING REPAIR SUPPLIES/HS-ISS	52.97
051421	08/19/14	HALL ALVIN	PAYETTE, ID 83661	REIMB MAINTENANCE SUPPLIES	68.22
051422	08/19/14	HELEKER MARK	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
051423	08/19/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	STUDENT ON-LINE COURSES	3,025.00
051424	08/19/14	IDAHO SPORTING GOODS	BOISE, ID 83701	PE SUPPLIES	860.41
051425	08/19/14	MACKEY, LARRY	PAYETTE, ID 83661	REIMB MEAL D3 TRAINING	10.42
051426	08/19/14	MANNING, MARC	PAYETTE, ID 83661	MEALS DIST3 TRNING MARK & WES	26.30
051427	08/19/14	MCELROY LEONARD	PAYETTE, ID 83661	REIMB MEAL DIST3 TRAINING	9.09
051428	08/19/14	ONTARIO FLOORS TO GO INC	ONTARIO, OR 97914	METAL CORNERS AND CAPS	19.50
051429	08/19/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	194.00
				CLASS DUES/LOCKER RENTAL	6.00
				DRIVERS ED TUITION	500.00
051430	08/19/14	PAYETTE PRINTING	PAYETTE, ID 83661	SHORT WRITE UP FORMS	149.84
				LONG WRITE UP FORMS	153.34
051431	08/19/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE/FICA BENEFIT - 08-2014	291.19
				EMPL Share FICA - 08-2014	102.75
				FICA BENEFIT - 08-2014	87.51
				Employer Medicare - 08-2014	19.62
				EMPLOYER SHARE FICA - 08-2014	40.42
				EMPLOYER SHARE FICA - 08-2014	7.93
				EMPLOYER SH MEDICARE - 08-2014	9.59
				FICA/MEDI/RET - 08-2014	9.92
				FICA BENEFIT - 08-2014	394.24
				FICA BENEFIT - 08-2014	838.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				FICA BENEFIT - 08-2014	312.63	
				FICA BENEFIT - 08-2014	39.75	
				FICA BENEFIT - 08-2014	111.80	
				FICA BENEFIT - 08-2014	8,550.36	
				FICA BENEFIT - 08-2014	7,475.63	
				FICA BENEFIT - 08-2014	304.24	
				FICA BENEFIT - 08-2014	171.15	
				FICA BENEFIT - 08-2014	1,446.72	
				FICA BENEFIT - 08-2014	253.19	
				FICA BENEFIT - 08-2014	516.77	
				FICA BENEFIT - 08-2014	1,296.07	
				FICA BENEFIT - 08-2014	640.57	
				EMPLOYER SHARE FICA - 08-2014	170.22	
				FICA BENEFIT - 08-2014	285.59	
				FICA BENEFIT - 08-2014	38.49	
				FICA BENEFIT - 08-2014	206.15	
				EMPLOYER SHARE FICA - 08-2014	107.64	
				FICA BENEFIT - 08-2014	604.86	
				FICA BENEFIT - 08-2014	1,178.40	
				FICA BENEFIT - 08-2014	249.17	
				FICA BENEFIT - 08-2014	2,548.98	
				FICA BENEFIT - 08-2014	1,518.84	
				Empl FICA - 08-2014	507.90	
				FICA BENEFIT - 08-2014	861.78	
				FICA BENEFIT - 08-2014	398.43	
				FICA BENEFIT - 08-2014	1,043.85	
				FICA BENEFIT - 08-2014	1,067.93	
051432	08/19/14	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
					VOID	0.00
051433	08/19/14	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	EMPL Share retirement - 08-2014	188.25
					RET. BENEFIT - 08-2014	1,460.08
					RET. BENEFIT - 08-2014	183.38
					RET. BENEFIT - 08-2014	150.39
					Retirement Benefit - 08-2014	34.07
					RET 10.39% - 08-2014	70.70
					RETIREMENT - 08-2014	13.64
					RETIREMENT - 08-2014	16.99
					FICA/MEDI/RET - 08-2014	16.85
					RET. BENEFIT - 08-2014	1,870.36
					RET. BENEFIT - 08-2014	664.28
					RET. BENEFIT - 08-2014	1,914.11
					RET. BENEFIT - 08-2014	519.75
					RET. BENEFIT - 08-2014	67.85
					RET. BENEFIT - 08-2014	207.03
					RET. BENEFIT - 08-2014	2,440.78
					RET. BENEFIT - 08-2014	487.62
					RET. BENEFIT - 08-2014	365.69
					RET. BENEFIT - 08-2014	394.51
					RET. BENEFIT - 08-2014	124.80
					RET. BENEFIT - 08-2014	1,036.50
					RET. BENEFIT - 08-2014	1,179.29
					RET 10.39% - 08-2014	332.81
					RET. BENEFIT - 08-2014	67.31
					RET 10.39% - 08-2014	203.79
					RET. BENEFIT - 08-2014	853.56
					RET. BENEFIT - 08-2014	416.65
					RET. BENEFIT - 08-2014	2,114.70
					RET. BENEFIT - 08-2014	4,428.57
					Empl Sh Ret - 08-2014	403.56
					RETIREMENT - 08-2014	627.68
					RET. BENEFIT - 08-2014	12,849.09
					RET. BENEFIT - 08-2014	2,687.89
					RET. BENEFIT - 08-2014	1,125.51
					RET. BENEFIT - 08-2014	466.65
					RETIREMENT BENEFIT - 08-2014	15,000.74
					RET. BENEFIT - 08-2014	1,759.18
051434	08/19/14	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	***VOID***	0.00
					VOID	0.00
051435	08/19/14	PEARSON EDUCATION		ATLANTA, GA 30384-9496	HISTORY TEXTBOOKS	3,665.47
051436	08/19/14	PHILLIPS, STEVE		PAYETTE, ID 83661	REIMB MEAL DIST3 TRAINING	8.46
051437	08/19/14	PIPECO, INC. FRUITLAND		FRUITLAND, ID 83619	SPRINKLER PARTS	1,072.31
051438	08/19/14	PLUMBMASTER, INC		BOSTON, MA 02284-2370	FAUCET HANDLES	294.95
051439	08/19/14	CENTURYLINK		PHOENIX, AZ 85038-9040	TITLE 1 PHONE	39.47
					SPED PHONES PEC	117.48
					DISTRICT WIDE PHONES	1,649.10
					BUS BARN PHONE	36.51
051440	08/19/14	CENTURY LINK		PHOENIX, AZ 85072-2187	T1 LONG DISTANCE	0.90
					SPED LONG DISTANCE	3.24
					DISTRICT WIDE LONG DISTANCE	55.25
					BUS BARN LONG DISTANCE	0.94
051441	08/19/14	RUSH TRUCK CENTERS		DECATUR, AL 35609-2208	KIT W18 BUS 13	38.84
					WINTER FRONT BUS 315	40.96
051442	08/19/14	RUTKOWSKI DAWN		PAYETTE, ID 83661	REIMB MEAL DIST3 TRAINING	10.21
051443	08/19/14	SAINT LUKE'S MEDICAL CENTER		BOISE, ID 83701-1012	DOT PHYSICAL DAWN RUTKOWSKI	68.00
051444	08/19/14	SCHOOL SPECIALTY INC		CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES	1,806.32
					CLASSROOM SUPPLIES	98.70
					CLASSROOM SUPPLIES	146.02
051445	08/19/14	STANDARD INS CO		PORTLAND, OR 97228-6367	LIFE INSURANCE - 08-2014	262.48
					LIFE INSURANCE - 08-2014	67.96
					LIFE INSURANCE - 08-2014	8.96
					LIFE INSURANCE - 08-2014	71.44
					LIFE INSURANCE - 08-2014	248.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Ins Benefit - 08-2014	3.38
				LIFE INSURANCE - 08-2014	24.00
				LIFE INSURANCE - 08-2014	1.15
				LIFE INSURANCE - 08-2014	1.90
				LIFE INSURANCE - 08-2014	3.22
				LIFE INSURANCE - 08-2014	8.00
				LIFE INSURANCE - 08-2014	64.08
				STANDARD LIFE BENEFIT - 08-2014	3.96
				LIFE INSURANCE - 08-2014	16.00
				LIFE INSURANCE - 08-2014	3.50
				Life Ins Benefit - 08-2014	0.78
				STANDARD LIFE BENEFIT - 08-2014	6.80
				LIFE INSURANCE - 08-2014	10.08
				LIFE INSURANCE - 08-2014	39.44
				LIFE INSURANCE - 08-2014	8.98
				LIFE INSURANCE - 08-2014	16.00
				LIFE INSURANCE - 08-2014	42.98
				Life Insurance - 08-2014	8.88
				LIFE INSURANCE - 08-2014	11.65
				LIFE INS BENEFIT - 08-2014	24.00
				LIFE INSURANCE - 08-2014	92.58
				LIFE INSURANCE - 08-2014	28.91
				LIFE INSURANCE - 08-2014	5.84
				LIFE INSURANCE - 08-2014	86.64
				LIFE INSURANCE - 08-2014	40.56
				LIFE INSURANCE - 08-2014	11.37
				LIFE INSURANCE - 08-2014	80.00
051446	08/19/14	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
				VOID	0.00
051447	08/19/14	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	SENTENCE STRIPS	3.88
				HAND CART/D.O.	85.38
				PRINTER INK	72.69
				PENCIL SHARPENERS	99.95
				OFFICE SUPPLIES	35.02
				OFFICE SUPPLEIS	27.98
051448	08/19/14	UCA SUMMER CAMPS	MEMPHIS, TN 38175-2790	CHEER CAMP ADVISOR	45.00
051449	08/19/14	VALLEY ATHLETICS	TROUTDALE, OR 97060	FIELD PAINT	623.20
051450	08/19/14	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELLS PEC	50.83
				KG DIRECTOR CELLS	50.83
				ASPIRE AFT SCHOOL CELLS	48.47
				DISTRICT WIDE CELLS	488.90
				BUS BARN CELLS	34.08
				MIGRANT CELLS	62.86
051451	08/19/14	WEX BANK	CARL STREAM, IL 60197-6293	DR. ED CAR FUEL	414.45
				VEHICLE FUEL	767.00
				MAINT. VEHICLES FUEL	795.81
				BUS FUEL	878.43
051452	08/19/14	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	FOUNDATIONS REPAIR	97.05
051453	08/19/14	WOLFF, SHERMAN	PAYETTE, ID 83661	REIMB MEAL DIST3 TRAINING	9.32
051454	08/19/14	XEROX CORPORATION	PASADENA, CA 91109-7405	STAPLES FOR COPIER MACHINE	135.00
051455	08/19/14	ZANER-BLOSER	COLUMBUS, OH 43216-6764	STUDY SKILLS LEARNING GUIDE MMS	2,723.64
051456	08/20/14	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	323.95
051457	08/20/14	GREIF, JODY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	200.00
051458	08/20/14	JUDD, NICHOLAS	PAYETTE, ID 83661	JERRY EPPERSON SCHOLORSHIP	500.00
051459	08/20/14	SCOW SHAWN	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	1,450.00
051460	08/21/14	PIPPEN, FRANK	PAYETTE, ID 83661	VOID/POSTING ERROR	0.00
051461	08/21/14	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
051462	08/21/14	ICB VISA	TAMPA, FL 33630-3131	CLASS SUPPLIES EMILY MCKENZIE	148.25
				SUMMER SCHOOL SUPPLIES	545.81
				BAND SUPPLIES	49.99
				KG GRANT DESK CHAIRS	159.96
				KG GRANT MULTI DOCK	699.99
				KG GRANT COMPUTER	742.37
				SUMMER SCHOOL FIELD TRIPS	473.31
				SUMMER SCHOOL SUPPLIES	124.10
051463	08/21/14	ICB VISA	TAMPA, FL 33630-3131	PEC SUMMER SCHOOL SUPPLIES	191.92
				PEC SUMMER SCHOOL FIELD TRIP SUPP	27.90
051464	08/21/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN SUPPLIES	35.84
				PPS SUMMER SCHOOL SUPPLIES	124.01
051465	08/21/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN MEETING MEALS	47.85
				ADMIN SUPPLIES	7.82
051466	08/21/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	64.50
051467	08/21/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	CLASS SUPPLIES D CHRISTIAN	150.33
				CLASS SUPPLIES WES	503.29
				ADMIN COMPUTERS	958.00
				COMPUTERS & TECH SUPPLIES	2,020.75
				CROSS COUNTRY SUPPLIES	271.60
				CLASS SUPPLIES PPS	585.09
051468	08/22/14	BOMMERSBACH, TRAVIS	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
051469	08/22/14	SPELMAN ANGIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
051470	08/22/14	SCOW, CHARMAYNE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	179.63
051471	08/22/14	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	700.00
051472	08/22/14	DELLA-SANTINA, DEBBIE	PAYETTE, ID 83661	MEAL DIST3 TRAINING	5.93
051473	08/25/14	PIPPEN, FRANK	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00
051474	08/25/14	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	POSTING ERROR	0.00
051475	08/25/14	HORRACE SCOTT	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	1,250.00
051476	08/26/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK THERESA CALKINS	40.00
051477	08/26/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CLARA WATSON	40.00
051478	08/26/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK JONAH BOURCY	40.00
051479	08/27/14	GRAVERSEN, JOHN	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/GRAVER	78.40
051480	08/27/14	IASA	BOISE, ID 83705	STATE PLATO CONTRACT/2014-2015	11,000.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051481	08/27/14	OVIEDO, CARMEN	NYSSA, OR 97913	RETURN BACKGRND FEE	40.00
051482	08/27/14	SQUIBB, DANNY	PAYETTE, ID 83661	CAP 5 CALBLE 1000'	76.97