

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|------------------------------------|-----------|
| 050305 | 12/06/13 | 2R'S ELECTRIC | ONTARIO, OR 97914 | SERVICE CALLS/FURNACE FAN/HS | 148.00 |
| 050306 | 12/06/13 | ACCO ENGINEERED SYSTEMS | GLENDAL, CA 91201-2214 | THERMOSTATE CONTROL PROGRAMING | 11,277.00 |
| 050307 | 12/06/13 | ACCUCUT | OMAHA, NE 68138 | SPED SUPPLIES PEC | 200.00 |
| 050308 | 12/06/13 | AGUILAR GARCIA CONNIE | PAYETTE, ID 83661 | MILEAGE REIMB/HOME VISITS | 14.30 |
| 050309 | 12/06/13 | ART'S SERVICE, INC | ONTRIO, OR 97914 | VEHICLE REPAIR | 1,275.50 |
| 050310 | 12/06/13 | BRADSHAW, CHRISTY | PAYETTE, ID 83661 | REIMB CLASS SUPPLIES | 45.50 |
| 050311 | 12/06/13 | CARSON DELLOSA PUBLISHING CO | CHARLOTTE, NC 28260-2674 | CLASSROOM SUPPLIES/C. WARZYN | 9.98 |
| 050312 | 12/06/13 | CAXTON PRINTERS LTD | CALDWELL, ID 83605 | CLASSROOM SUPPLIES/HAMMOND | 2.16 |
| | | | | WALL CLOCK | 29.99 |
| | | | | CLASSROOM SUPPLIES | 40.32 |
| 050313 | 12/06/13 | CBASS | PAYETTE, ID 83661 | TAIL LIGHT/DODGE PICKUP | 20.00 |
| 050314 | 12/06/13 | CLAY PEAK LANDFILL | PAYETTE, ID 83661 | LANDFILL FEES | 225.11 |
| 050315 | 12/06/13 | CONTINUOUS GUTTERS OF PAYETTE | PAYETTE, ID 83661 | SNOW STOPS/GROUNDS BUILDING | 480.00 |
| 050316 | 12/06/13 | CULLIGAN SOFT WATER | FRUITLAND, ID 83619 | BOTTLED WATER/COOLER RENTAL/D.O. | 22.75 |
| | | | | BOTTLED WATER/MAINT. SHOP | 5.90 |
| | | | | COOLER RENTAL/MAINT. SHOP | 9.65 |
| | | | | BOTTLED WATER/SPEC ED BUILDING | 10.90 |
| 050317 | 12/06/13 | D & A DOOR & SPECIALTIES | BOISE, ID 83709 | HS BOYS LOCKER ROOM DOOR REPLAC | 8,246.00 |
| 050318 | 12/06/13 | DARTS TRUE VALUE | PAYETTE, ID 83661-0164 | BUILDING MAINT. REPAIR SUPPLIES | 14.37 |
| | | | | BUS OFFICE SUPPLIES/BATTERIES | 14.99 |
| | | | | GREENHOUSE SUPPLIES | 21.98 |
| | | | | GROUNDS SUPPLIES | 54.41 |
| 050319 | 12/06/13 | DYNA SYSTEMS | DALLAS, TX 75397-1342 | BUS REPAIR TOOLS | 199.71 |
| 050320 | 12/06/13 | ERS | BOISE, ID 83702 | SCHOOL HEARING TESTS | 398.00 |
| 050321 | 12/06/13 | FERGUSON ENTERPRISES, INC. | CHICAGO, IL 60680-2817 | FURNACE HEATING ELEMENT/PS | 329.35 |
| 050322 | 12/06/13 | FISHER'S | BOISE, ID 83714 | COPY MACHINE COSTS/HS | 192.52 |
| 050323 | 12/06/13 | FISHER'S FINANCE | DALLAS, TX 75266-0831 | COPY MACHINE LEASE/FED. PROGRAMS | 141.53 |
| 050324 | 12/06/13 | FITCH WENDY | PAYETTE, ID 83661 | REIMB/CLASSROOM SUPPLIES | 198.90 |
| | | | | YEARLY CELLPHONE REIMB | 540.00 |
| 050325 | 12/06/13 | GEM STATE COMMUNICATIONS | BOISE, ID 83709 | BUS REPEATER SERVICE | 146.75 |
| 050326 | 12/06/13 | HARDINS SANITATION SERVICE | PAYETTE, ID 83661 | GARBAGE REMOVAL | 2,345.00 |
| 050327 | 12/06/13 | IDAHO BOOK & SCHOOL SUPPLY | BOISE, ID 83714 | CLASSROOM SUPPLIES/H THOMPSON | 34.95 |
| 050328 | 12/06/13 | IDAHO POWER CO | SEATTLE, WA 98124-1666 | ELECTRICITY/DISTRICT | 11,967.97 |
| | | | | ELECTRICITY/BUS BARN | 57.57 |
| | | | | ELECTRICITY/DISTRICT | 1,707.55 |
| | | | | ELECTRICITY/DISTRICT | 16.64 |
| 050329 | 12/06/13 | INDEPENDENT ENTERPRISE | PAYETTE, ID 83661 | LEGAL NOTICE #80868/BUS BID | 89.88 |
| 050330 | 12/06/13 | INTERSTATE ELECTRIC SUPPLY | BOISE, ID 83707 | ELECTRICAL SUPPLIES | 70.04 |
| | | | | DOME LIGHTS/HIGH SCHOOL | 828.60 |
| | | | | TIME CLOCK BATTERIES | 314.20 |
| | | | | ELECTRICAL SUPPLIES | 155.14 |
| | | | | RETURN/3 TIME CLOCK BATTERIES | 235.65CR |
| | | | | ELECTRICAL SUPPLIES | 86.37 |
| 050331 | 12/06/13 | ISPEED WIRELESS | PAYETTE, ID 83661 | DISTRICT WEBSITE SERVICES | 20.00 |
| 050332 | 12/06/13 | MINERT ASSOCIATES | MERIDIAN, ID 83642-5033 | MAINTENANCE DRUG SCREENING | 24.00 |
| 050333 | 12/06/13 | NUTT MICHELLE | PAYETTE, ID 83661 | REIMB 21ST CENT KG SUPPLIES | 57.89 |
| 050334 | 12/06/13 | ONTARIO BEARING & HYDRAULIC | ONTARIO, OR 97914 | GATOR PARTS | 35.11 |
| 050335 | 12/06/13 | PAYETTE CITY OF | PAYETTE, ID 83661 | WATER/SEWER | 1,563.54 |
| 050336 | 12/06/13 | PAYETTE COUNTY TAX COLLECTOR | PAYETTE, ID 83661 | LANDFILL/DRAIN FEES | 402.98 |
| 050337 | 12/06/13 | PAYETTE HIGH SCHOOL | PAYETTE, ID 83661 | STUDENT CLASS FEES | 94.00 |
| 050338 | 12/06/13 | PAYETTE SCHOOL LUNCH | PAYETTE, ID 83661 | HOMELESS SUPPLIES | 303.74 |
| 050339 | 12/06/13 | PIPECO, INC. FRUITLAND | FRUITLAND, ID 83619 | GROUNDS SUPPLIES | 8.20 |
| 050340 | 12/06/13 | REALLY GOOD STUFF | BOSTFORD, CT 06404-0386 | Supplies - Dianne Tuning | 149.01 |
| 050341 | 12/06/13 | RUSH TRUCK CENTERS | DECATUR, AL 35609-2208 | LABOR BUS #303 | 118.30 |
| | | | | PARTS BUS #303 | 52.79 |
| 050342 | 12/06/13 | S & H TERMINAL, INC | PAYETTE, ID 83661 | BULB,TERM,CLAMP ALL BUSES | 68.06 |
| | | | | BULB,TERM,CLAMP ALL VEHICLES | 22.69 |
| 050343 | 12/06/13 | SAINT LUKE'S MEDICAL CENTER | BOISE, ID 83701-1012 | DOT PHYSICAL DAN SHELTON | 68.00 |
| 050344 | 12/06/13 | SCHOOL SPECIALTY INC | CHICAGO, IL 60695-3106 | CLASS SUPPLIES HILARY ZIEGLER | 149.90 |
| 050345 | 12/06/13 | SERRANO, CECILIA | PAYETTE, ID 83661 | REIMB/COMP. TABLET/HOME VISITS/MGT | 139.66 |
| 050346 | 12/06/13 | STAPLES CREDIT PLAN | COLUMBUS, OH 43218-3174 | SPELMAN BENEFITS SUPPLIES | 24.07 |
| 050347 | 12/06/13 | STERLING BATTERY CO | BOISE, ID 83711-4947 | BATTERY MMS SCRUBBER | 95.95 |
| 050348 | 12/06/13 | TEACHER DIRECT | BIRMINGHAM, AL 35202 | SUPPLIES BENEFIT FAIRE HAMMOND | 25.00 |
| | | | | CLASS SUPPLIES JOHNNA HAMMOND | 18.78 |
| 050349 | 12/06/13 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | LIFESKILL SUPPLIES PEC | 99.81 |
| 050350 | 12/06/13 | WELLS FARGO FINANCIAL LEASING | CAROL STREAM , IL 60197-6434 | COPIER LEASE PHS | 797.51 |
| | | | | COPIER LEASE DIST OFFICE | 172.82 |
| | | | | COPIER LEASE PPS | 619.84 |
| | | | | COPIER LEASE WES | 722.68 |
| | | | | COPIER LEASE MMS | 677.12 |
| 050351 | 12/06/13 | WESTERDAAL ELLEN OT | PAYETTE, ID 83661 | OCCUPATIONAL THERAPY | 360.00 |
| 050352 | 12/06/13 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686 | CABLE,PULLEY,BRACKET #307 | 57.91 |
| | | | | KIT POWER PACK #307 | 183.88 |
| | | | | UNIT CTRL, INERTIA SWCH, #316 #312 | 630.05 |
| 050353 | 12/06/13 | WESTERN MONITORING COMPANY | NAMPA, ID 83653 | ALARM MONITORING ALL BLDGS | 320.00 |
| 050354 | 12/06/13 | WILSON PRUETT TIRE FACTORY | PAYETTE, ID 83661 | 2 TIRES FOR GROUNDS GATOR | 235.48 |
| 050355 | 12/09/13 | SQUIBB, DANNY | PAYETTE, ID 83661 | PAYROLL ADJUSTMENT | 750.00 |
| 050356 | 12/10/13 | AMERICAN EXPRESS | LOS ANGELES, CA 90096-8000 | ID&R TRAINING FUEL | 37.73 |
| | | | | ROBOTIC FIELD TRIP AFT SCH | 89.76 |
| 050357 | 12/10/13 | ICB VISA | TAMPA, FL 33630-3131 | KG GRANT FALL CELBRTN SUPPLIES | 100.95 |
| 050358 | 12/10/13 | ICB VISA | TAMPA, FL 33630-3131 | CLASS SUPPLIES PEC | 284.77 |
| | | | | IEP SUPPLIES PEC | 60.67 |
| 050359 | 12/10/13 | ICB VISA | TAMPA, FL 33630-3131 | ADMIN MEETING MEALS | 20.96 |
| 050360 | 12/10/13 | VERIZON WIRELESS | DALLAS, TX 75266-108 | MIGRANT CELLS | 62.80 |
| | | | | DISTRICT WIDE CELLS | 479.49 |
| | | | | BUS BARN CELLS | 34.08 |
| | | | | SPED CELL PEC | 50.78 |
| | | | | AFTER SCHOOL CELLS | 100.87 |
| 050361 | 12/11/13 | ICB VISA | TAMPA, FL 33630-3131 | ** VOID ** | 0.00 |
| 050362 | 12/11/13 | WELLS FARGO CARD SERVICES | LOS ANGELES, CA 90054-0349 | VEHICLE FUEL | 59.26 |
| 050363 | 12/17/13 | ALBERTSONS | PAYETTE, ID 83661 | CLASSROOM SUPPLIES/T. GLEAVE | 17.45 |
| | | | | GROCERIES HOME EC PHS | 41.81 |

(Mo-Yr: 12-2013-12-2013)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|-----------------------------------|-----------|
| | | | | GROCERIES HOME EC PHS | 54.94 |
| | | | | GROCERIES PHS HOME EC | 55.34 |
| | | | | GROCERIES HOME EC PHS | 21.52 |
| | | | | GROCERIES PHS HOME EC | 35.97 |
| 050364 | 12/17/13 | US BANK OFFICE EQUIPMENT | ST LOUIS, MO 63179-0448 | COPIER LEASE PHS 500-0275508 | 188.92 |
| 050365 | 12/17/13 | US BANK OFFICE EQUIPMENT | ST LOUIS, MO 63179-0448 | COPIER LEASE PPS 500-0269054 | 188.92 |
| 050366 | 12/19/13 | ALBERTSONS | PAYETTE, ID 83661 | 21ST CENTURY KINDERGARTEN SUPPLII | 636.63 |
| 050367 | 12/19/13 | BEST BUY BUSINESS ADVANTAGE | DALLAS, TX 75373-1247 | MOBILE PHONE SIGNAL BOOSTER/MAIN | 261.73 |
| 050368 | 12/19/13 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross Dental - 12-2013 | 884.80 |
| | | | | Blue Cross Dental - 12-2013 | 176.90 |
| | | | | Blue Cross Benefit - 12-2013 | 43.47 |
| | | | | Blue Cross Dental - 12-2013 | 770.42 |
| | | | | BLUE CROSS BENEFIT - 12-2013 | 2,410.67 |
| | | | | Blue Cross Dental - 12-2013 | 848.57 |
| | | | | BLUE CROSS BENEFIT - 12-2013 | 163.45 |
| | | | | Blue Cross Vision - 12-2013 | 4,332.63 |
| | | | | Blue Cross Vision - 12-2013 | 236.05 |
| | | | | BLUECROSS DENTAL BLUE - 12-2013 | 13,795.65 |
| | | | | Blue Cross Dental - 12-2013 | 79.23 |
| | | | | BLUE CROSS BENEFIT - 12-2013 | 467.92 |
| | | | | BLUE CROSS BENEFIT - 12-2013 | 3,159.20 |
| | | | | BLUE CROSS HSA PLAN - 12-2013 | 1,471.65 |
| | | | | BLUE CROSS HSA PLAN - 12-2013 | 442.40 |
| | | | | Blue Cross Dental - 12-2013 | 63.41 |
| | | | | Blue Cross Dental - 12-2013 | 3,481.75 |
| | | | | Blue Cross Vision - 12-2013 | 560.48 |
| | | | | BLUE CROSS BUYDOWN | 18,738.00 |
| | | | | BLUE CROSS BENEFIT - 12-2013 | 12,012.20 |
| | | | | BLUE CROSS HSA PLAN - 12-2013 | 1,566.04 |
| | | | | Blue Cross Dental - 12-2013 | 3,014.98 |
| | | | | Blue Cross Vision - 12-2013 | 884.80 |
| | | | | BLUE CROSS BENEFIT - 12-2013 | 3,466.35 |
| | | | | Blue Cross Dental - 12-2013 | 218.74 |
| | | | | BLUE CROSS HSA PLAN - 12-2013 | 193.54 |
| | | | | BLUECROSS DENTAL BLUE - 12-2013 | 358.87 |
| | | | | BLUE CROSS BENEFIT - 12-2013 | 688.58 |
| | | | | BLUE CROSS HSA PLAN - 12-2013 | 347.89 |
| | | | | Blue Cross Vision - 12-2013 | 1,597.97 |
| | | | | Blue Cross Vision - 12-2013 | 1,313.56 |
| | | | | Blue Cross Dental - 12-2013 | 4,352.75 |
| 050369 | 12/19/13 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | ***VOID*** | 0.00 |
| 050370 | 12/19/13 | BOISE OFFICE EQUIPMENT | BOISE, ID 83704 | COPY MACHINE STAPLES/WS | 100.00 |
| | | | | COPY MACHINE STAPLES/PS | 95.00 |
| 050371 | 12/19/13 | COLEY S GLASS COMPANY | ONTARIO, OR 97914 | WINDOW REPLACEMENT/PS | 138.30 |
| 050372 | 12/19/13 | DEVORE JAN | PAYETTE, ID 83661 | REIMB/CLASSROOM SUPPLIES | 89.09 |
| 050373 | 12/19/13 | DYNA SYSTEMS | DALLAS, TX 75397-1342 | HANDLING/SHIPPING/INV#20727266 | 8.38 |
| 050374 | 12/19/13 | ENA SERVICES | KNOXVILLE, TN 37995-8149 | DISTRICT INTERNET SERVICES | 832.50 |
| 050375 | 12/19/13 | FISHER'S | BOISE, ID 83714 | COPY MACHINE COSTS/WS | 24.35 |
| 050376 | 12/19/13 | GOOD TO GO | SEATTLE, WA 88103-9730 | TOLL BRIDGE FEE/AFTER SCH CONF. | 5.25 |
| 050377 | 12/19/13 | GRAINGER | KANSAS CITY, MO 64141-6267 | MAINT. SHOP SUPPLIES | 362.80 |
| | | | | MAINT. SHOP SUPPLIES | 47.67 |
| 050378 | 12/19/13 | HAMMOND, JOHNNA | PAYETTE, ID 83661 | REIMB/CLASSROOM SUPPLIES HAMMON | 16.77 |
| 050379 | 12/19/13 | IDAHO TRANSPORTATION DEPT | BOISE, ID 83731-0034 | EXEMPT PLATE RENEWAL/LUNCH VAN | 23.00 |
| | | | | EXEMPT PLATE RENEWAL/BUS #305 | 23.00 |
| 050380 | 12/19/13 | INTERMOUNTAIN GAS CO | BOISE, ID 83732-0064 | GAS HEAT/DISTRICT WIDE | 8,915.28 |
| | | | | GAS HEAT/BUS BARN | 6.76 |
| 050381 | 12/19/13 | ISB EDUCATIONAL SOLUTIONS | MERIDIAN, ID 83642 | MEDICAID BILLING ADM FEE | 29.40 |
| | | | | MEDICAID BILLING ADM FEE | 38.26 |
| 050382 | 12/19/13 | JONES, SANDRA KAY | PAYETTE, ID 83661 | REIMB/AFTER SCHOOL DRAMA SUPPLIE: | 25.43 |
| 050383 | 12/19/13 | LES SCHWAB TIRE CENTER | BEND, OR 97708 | TIRES/RANGER PICKUP | 645.08 |
| 050384 | 12/19/13 | MAY KIMBERLY | PAYETTE, ID 83661 | REIMB (1) CREDIT | 50.00 |
| 050385 | 12/19/13 | MCCREA HEATING PLUMBING CO | PAYETTE, ID 83661 | IGNITION CNTRL WES | 215.25 |
| | | | | HEATER MOTORS PHS | 1,169.60 |
| | | | | CIRCUIT BOARD ALT SCHOOL | 160.50 |
| 050386 | 12/19/13 | NAPA AUTO PARTS | TWIN FALLS, ID 83303-1425 | CONTROL FORK LIFT | 7.39 |
| | | | | OIL/AIR FILTER GATOR | 9.48 |
| | | | | SEAL BEAM VEHICLE 330 | 8.79 |
| | | | | HEADLAMP BUS 301 | 17.58 |
| | | | | HEADLAMP BUS ON STOCK | 17.58 |
| | | | | BELT MMS KITCHEN | 20.44 |
| 050387 | 12/19/13 | NORTHWEST NAZARENE UNIVERSITY | NAMPA, ID 83686 | REGISTRATION/DR ED CERTIF. CLASS | 440.00 |
| 050388 | 12/19/13 | OAKES JEAN LINDLEY | ONTARIO, OR 97914 | PHYSICAL THERAPY SERVICES | 633.75 |
| 050389 | 12/19/13 | PALLIS DEBBIE | PAYETTE, ID 83661 | REIMB/MILEAGE BETWEEN SCHOOLS | 77.70 |
| 050390 | 12/19/13 | PAYETTE HIGH SCHOOL | PAYETTE, ID 83661 | REIMB/TEACHER EXERCISE INCENTIVE | 390.00 |
| | | | | REIMB/CLASSROOM SUPPLIES/B DIXON | 102.00 |
| 050391 | 12/19/13 | PAYETTE PRIMARY | , | REIMB/CLASSROOM SUPPLIES-C. GRAY | 49.35 |
| 050392 | 12/19/13 | PAYETTE SCHOOL DIST WH BNFTS | PAYETTE, ID 83661 | FICA BENEFIT - 12-2013 | 174.59 |
| | | | | EMPL Share FICA - 12-2013 | 108.17 |
| | | | | Employer Medicare - 12-2013 | 20.76 |
| | | | | EMPLOYER SHARE FICA - 12-2013 | 42.04 |
| | | | | FICA/MEDI/RET - 12-2013 | 10.33 |
| | | | | MEDICARE FICA - 12-2013 | 8.24 |
| | | | | EMPLOYER SH MEDICARE - 12-2013 | 10.11 |
| | | | | FICA BENEFIT - 12-2013 | 548.53 |
| | | | | FICA BENEFIT - 12-2013 | 1,145.34 |
| | | | | FICA BENEFIT - 12-2013 | 210.74 |
| | | | | FICA BENEFIT - 12-2013 | 102.30 |
| | | | | FICA BENEFIT - 12-2013 | 145.13 |
| | | | | FICA BENEFIT - 12-2013 | 9,058.75 |
| | | | | FICA BENEFIT - 12-2013 | 327.24 |
| | | | | FICA BENEFIT - 12-2013 | 172.98 |
| | | | | FICA BENEFIT - 12-2013 | 7,948.31 |

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| | | | | FICA BENEFIT - 12-2013 | 2,163.52 |
| | | | | FICA BENEFIT - 12-2013 | 374.57 |
| | | | | FICA BENEFIT - 12-2013 | 820.99 |
| | | | | FICA BENEFIT - 12-2013 | 1,366.03 |
| | | | | FICA BENEFIT - 12-2013 | 302.21 |
| | | | | FICA BENEFIT - 12-2013 | 225.35 |
| | | | | FICA BENEFIT - 12-2013 | 630.65 |
| | | | | FICA BENEFIT - 12-2013 | 1,109.02 |
| | | | | FICA BENEFIT - 12-2013 | 804.30 |
| | | | | MEDICARE FICA - 12-2013 | 176.58 |
| | | | | FICA BENEFIT - 12-2013 | 2,735.41 |
| | | | | FICA BENEFIT - 12-2013 | 44.13 |
| | | | | FICA BENEFIT - 12-2013 | 1,262.72 |
| | | | | EMPLOYER SHARE FICA - 12-2013 | 118.58 |
| | | | | FICA BENEFIT - 12-2013 | 861.00 |
| | | | | FICA BENEFIT - 12-2013 | 535.51 |
| | | | | FICA BENEFIT - 12-2013 | 1,195.62 |
| | | | | FICA BENEFIT - 12-2013 | 1,485.99 |
| | | | | FICA BENEFIT - 12-2013 | 80.98 |
| | | | | Empl FICA - 12-2013 | 1,303.92 |
| 050393 | 12/19/13 | PAYETTE SCHOOL DIST | WH BNFTS | ***VOID*** | 0.00 |
| 050394 | 12/19/13 | PAYETTE SCHOOL DISTRICT | PAYETTE, ID 83661 | RET. BENEFIT - 12-2013 | 4,574.40 |
| | | | | RET. BENEFIT - 12-2013 | 133.36 |
| | | | | RET. BENEFIT - 12-2013 | 1,914.05 |
| | | | | RET. BENEFIT - 12-2013 | 341.90 |
| | | | | RET. BENEFIT - 12-2013 | 67.83 |
| | | | | RET. BENEFIT - 12-2013 | 1,214.80 |
| | | | | RET. BENEFIT - 12-2013 | 248.36 |
| | | | | RET. BENEFIT - 12-2013 | 12,899.29 |
| | | | | RET. BENEFIT - 12-2013 | 1,368.65 |
| | | | | RETIREMENT - 12-2013 | 388.84 |
| | | | | RET. BENEFIT - 12-2013 | 394.50 |
| | | | | RET. BENEFIT - 12-2013 | 124.80 |
| | | | | EMPL Share retirement - 12-2013 | 188.21 |
| | | | | RET. BENEFIT - 12-2013 | 3,645.49 |
| | | | | Retirement Benefit - 12-2013 | 33.88 |
| | | | | RET. BENEFIT - 12-2013 | 1,179.27 |
| | | | | RET 10.39% - 12-2013 | 332.80 |
| | | | | RET. BENEFIT - 12-2013 | 67.31 |
| | | | | RET. BENEFIT - 12-2013 | 622.64 |
| | | | | RET. BENEFIT - 12-2013 | 909.47 |
| | | | | RET. BENEFIT - 12-2013 | 2,440.72 |
| | | | | RET. BENEFIT - 12-2013 | 487.62 |
| | | | | RET. BENEFIT - 12-2013 | 365.67 |
| | | | | RET. BENEFIT - 12-2013 | 1,036.50 |
| | | | | RET 10.39% - 12-2013 | 70.70 |
| | | | | RET 10.39% - 12-2013 | 203.77 |
| | | | | RETIREMENT - 12-2013 | 13.64 |
| | | | | RETIREMENT - 12-2013 | 16.98 |
| | | | | RET. BENEFIT - 12-2013 | 666.22 |
| | | | | FICA/MEDI/RET - 12-2013 | 16.85 |
| | | | | RET. BENEFIT - 12-2013 | 1,931.11 |
| | | | | RET. BENEFIT - 12-2013 | 892.32 |
| | | | | Empl share Ret - 12-2013 | 1,081.43 |
| | | | | RETIREMENT BENEFIT - 12-2013 | 14,781.89 |
| | | | | RET. BENEFIT - 12-2013 | 1,651.21 |
| | | | | RET. BENEFIT - 12-2013 | 1,714.80 |
| 050395 | 12/19/13 | PAYETTE SCHOOL DISTRICT | PAYETTE, ID 83661 | ***VOID*** | 0.00 |
| 050396 | 12/19/13 | CENTURY LINK | PHOENIX, AZ 85072-2187 | DISTRICT WIDE LONG DISTANCE | 61.63 |
| | | | | BUS BARN LONG DISTANCE | 1.16 |
| | | | | T1 LONG DISTANCE | 0.90 |
| | | | | SPED LONG DISTANCE PEC | 4.50 |
| 050397 | 12/19/13 | STANDARD INS CO | PORTLAND, OR 97228-6367 | LIFE INSURANCE - 12-2013 | 16.00 |
| | | | | LIFE INS BENEFIT - 12-2013 | 16.00 |
| | | | | LIFE INSURANCE - 12-2013 | 24.00 |
| | | | | LIFE INSURANCE - 12-2013 | 28.89 |
| | | | | Life Ins Benefit - 12-2013 | 3.20 |
| | | | | LIFE INSURANCE - 12-2013 | 1.15 |
| | | | | Life Ins Benefit - 12-2013 | 0.79 |
| | | | | LIFE INSURANCE - 12-2013 | 89.95 |
| | | | | LIFE INSURANCE - 12-2013 | 3.22 |
| | | | | LIFE INSURANCE - 12-2013 | 62.67 |
| | | | | STANDARD LIFE BENEFIT - 12-2013 | 3.96 |
| | | | | STANDARD LIFE BENEFIT - 12-2013 | 4.01 |
| | | | | LIFE INSURANCE - 12-2013 | 3.50 |
| | | | | LIFE INSURANCE - 12-2013 | 84.81 |
| | | | | LIFE INSURANCE - 12-2013 | 30.98 |
| | | | | LIFE INSURANCE - 12-2013 | 4.10 |
| | | | | STANDARD LIFE BENEFIT - 12-2013 | 70.96 |
| | | | | LIFE INSURANCE - 12-2013 | 257.46 |
| | | | | LIFE INSURANCE - 12-2013 | 29.27 |
| | | | | STANDARD LIFE BENEFIT - 12-2013 | 6.49 |
| | | | | LIFE INSURANCE - 12-2013 | 12.08 |
| | | | | LIFE INSURANCE - 12-2013 | 6.30 |
| | | | | STANDARD LIFE BENEFIT - 12-2013 | 244.27 |
| | | | | LIFE INSURANCE - 12-2013 | 12.44 |
| | | | | LIFE INSURANCE - 12-2013 | 43.59 |
| | | | | LIFE INSURANCE - 12-2013 | 15.34 |
| | | | | LIFE INSURANCE - 12-2013 | 77.88 |
| | | | | Life Insurance - 12-2013 | 23.90 |
| | | | | LIFE INSURANCE - 12-2013 | 78.71 |
| | | | | LIFE INSURANCE - 12-2013 | 13.95 |

(Mo-Yr: 12-2013-12-2013)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|----------------------------|-----------------------------------|-----------|
| | | | | LIFE INSURANCE - 12-2013 | 10.13 |
| 050398 | 12/19/13 | STANDARD INS CO | PORTLAND, OR 97228-6367 | ***VOID*** | 0.00 |
| 050399 | 12/19/13 | STAPLES BUSINESS ADVANTAGE | CHICAGO, IL 60696-3689 | KINDERGARTEN SUPPLIES | 12.99 |
| | | | | STAPLERS | 71.54 |
| | | | | KINDERGARTEN SUPPLIES | 177.40 |
| | | | | SCOTCH TAPE | 70.20 |
| | | | | KINDERGARTEN SUPPLIES | 12.99 |
| 050400 | 12/19/13 | SULLIVAN KELLY | PAYETTE, ID 83661 | REIMB/STUDENT WINTER COAT | 25.43 |
| 050401 | 12/19/13 | TEACHER DIRECT | BIRMINGHAM, AL 35202 | Supplies - Dianne Tuning | 45.14 |
| | | | | CLASSROOM SUPPLIES/N. PATTERSON | 199.96 |
| 050402 | 12/19/13 | TOWNSEND KRISTI | PAYETTE, ID 83661 | REIMB STILES RETIREMENT GIFT | 103.56 |
| 050403 | 12/19/13 | VERIZON WIRELESS | DALLAS, TX 75266-108 | WIRELESS FOR SPED LAPTOPS | 360.09 |
| 050404 | 12/19/13 | WEX BANK | CARL STREAM, IL 60197-6293 | BUS FUEL | 6,174.84 |
| | | | | VEHICLE FUEL | 449.71 |
| | | | | MAINT. VEHICLES FUEL | 509.75 |
| | | | | SPEC. ED VAN FUEL | 41.72 |
| 050405 | 12/19/13 | XEROX CORPORATION | PASADENA, CA 91109-7405 | SPED COPIER LEASE | 106.96 |
| 050406 | 12/19/13 | ZANER-BLOSER | COLUMBUS, OH 43216-6764 | MMS STUDY SKILLS SUPPLIES | 10,008.47 |
| 050407 | 12/23/13 | WELLS FARGO CARD SERVICES | LOS ANGELES, CA 90054-0349 | BOARD CHRISTMAS GIFT | 200.00 |
| | | | | LAPTOP SWITCH BUS BARN | 9.99 |
| | | | | CLASS SUPPLIES HITTLE | 67.99 |
| | | | | CLASS SUPPLIES | 79.49 |
| | | | | 24 PORT SWITCH | 216.51 |
| | | | | WES AFT SCH SUPPLIES/AWARDS | 226.68 |
| | | | | PPS ART CLASS SUPPLIES AFT SCH | 405.00 |
| | | | | PPS AFT SCH ART CLASS | 33.91 |
| | | | | ASPIRE ARTS & CRAFTS | 57.38 |
| | | | | ASPIRE AFT SCHOOL SUPPLIES | 95.34 |
| | | | | HEADPHONES WES AFT SCH | 419.70 |
| | | | | IOS APS MMS IPAD CLASS AFT SCH | 42.35 |
| | | | | BOARD CHRISTMAS GIFT | 100.00 |
| | | | | BOARD CHRISTMAS GIFTS | 200.00 |
| | | | | GRANTWRITING WORKSHOP | 590.00 |
| | | | | CLASS SUPPLIES | 34.38 |
| 050408 | 12/27/13 | HALL ALVIN | PAYETTE, ID 83661 | REIMB/MAINT. SHOP OFFICE SUPPLIES | 105.32 |