

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051050	06/04/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CK LIONEL DEAN MACKEY	40.00
051051	06/05/14	2R'S ELECTRIC	ONTARIO, OR 97914	AIR COMPRESSOR MOTOR REPAIR/AG	110.24
051052	06/05/14	A COMPANY	SALT LAKE CITY, UT 84141-0004	PORTABLE RESTROOM/STATE TENNIS	85.00
				PORTABLE RESTROOM/STATE TENNIS	85.00
051053	06/05/14	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	BUS FIRST AID KIT SUPPLIES	100.60
051054	06/05/14	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	40.51
051055	06/05/14	ALBERTSONS	PAYETTE, ID 83661	SUMMER SCHOOL SUPPLIES	35.71
				BOTTLED WATER/STAFF IN-SERVICE	16.14
				Bus meeting refreshments	123.07
				WES END OF YEAR SOCIAL	88.98
				GROCERIES HOME EC PHS	59.42
				GROCERIES/CLEANING SUPPLIES	37.16
051056	06/05/14	BELLOW S RENT ALL	ONTARIO, OR 97914	LATTICE PANEL RENTAL/HS GRAD.	52.80
051057	06/05/14	BENNETT MARY BETH	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
051058	06/05/14	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/WS	95.00
				END OF YEAR COPY MACHINE COSTS	2,080.80
				END OF YEAR COPY MACHINE COSTS/W	1,288.12
				END OF YEAR COPY MACHINE COSTS/M:	1,246.90
				END OF YEAR COPY MACHINE COSTS/H:	782.89
				END OF YEAR COPY MACHINE COSTS/D:	94.79
				END OF YEAR PRINTER COSTS	164.87
051059	06/05/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Gym floor finish - Payette	851.40
				FLOOR FINISH	907.50
				DEFOAMER	20.03
051060	06/05/14	CAMPBELL TRACTOR	FRUITLAND, ID 83619	VEHICLE REPAIR PARTS/GATOR	54.77
051061	06/05/14	CARON PUMP COMPANY	EAGLE, ID 83616	IRRIGATION PUMP REPAIR/MS	240.00
051062	06/05/14	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	271.74
051063	06/05/14	COMPETITION	ONTARIO, OR 97914	DISHWASHER/MICROWAVE	900.00
051064	06/05/14	CORNWELL TOOLS	NAMPA, ID 83686	PRY BAR/JUMPER CABLES	86.90
051065	06/05/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	COOLER RENTAL/MAINT. SHOP	9.65
				BOTTLED WATER/COOLER RENTAL/DO	28.65
				BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/SPEC ED	14.80
051066	06/05/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
				POSTING ERROR	0.00
051067	06/05/14	DATA TEL	MERIDIAN, ID 83642	PHONE SYSTEM MAINT. AGREEMENT/W:	1,050.00
051068	06/05/14	DIXON BOB	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
051069	06/05/14	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	832.50
051070	06/05/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS SUMMER SC:	187.36
				COPY MACHINE COSTS/PS SUMMER SC:	140.73
051071	06/05/14	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGRAMS	141.53
051072	06/05/14	FITCH WENDY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT(3)	150.00
051073	06/05/14	FITCH, STERLING	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	500.00
051074	06/05/14	FRITZ'S FRYPAN	SANDPOINT, ID 83864	KITCHEN SUPPLIES	999.67
051075	06/05/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
051076	06/05/14	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SHOP SUPPLIES	96.07
				CABLE TIES/P.S.	42.46
				BATTERIES/PAINT SCRAPERS	81.45
051077	06/05/14	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,377.00
051078	06/05/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SPRINKLER REPAIR TOOLS	251.70
051079	06/05/14	HOMETOWN MOTORS	WEISER, ID 83672	PINION/DIF. GROUNDS PICKUP	153.33
				AXLES/GROUNDS PICKUP	449.58
051080	06/05/14	HORRACE SCOTT	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
051081	06/05/14	IASA	BOISE, ID 83705	EDUCATION JOB POSITING SITE	174.00
051082	06/05/14	IASBO		BUSINESS OFFIC. MEMEBERSHIP DUES	125.00
051083	06/05/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/BUS BARN	46.02
				ELECTRICITY/DISTRICT-WIDE	1,619.98
				ELECTRICITY/DISTRICT-WIDE	11,506.79
051084	06/05/14	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	LEGAL #83121/SCHOOL BUDGET	269.04
051085	06/05/14	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	DUSTGUARD PLUGS/ALL SCHOOLS	69.03
051086	06/05/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	POSTING ERROR	0.00
051087	06/05/14	JOHNSON LONNIE	PAYETTE, ID 83661	REIMBURSE WELLNESS INCENTIVE	205.95
051088	06/05/14	JONES, SANDRA KAY	PAYETTE, ID 83661	REIMB (11) CREDITS	550.00
051089	06/05/14	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	WHEEL STUDS/BUS #305	52.44
				CLEANING SUPPLIES/BUS #312/311	56.30
				GLASS CLEANER/ALL BUSES	132.79
				GLASS CLEANER/VEHICLES	44.27
				INTERNAL CLEANING KIT/BUS #309	99.26
				WHEEL NUTS BUS #305	75.78
				WHEEL NUTS/BUS #305	58.00
				RETURNED PARTS	57.60CR
				DELIVERY CHECK KIT/BUS #309	10.97
051090	06/05/14	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HEATPUMP REPAIR PPS	70.00
051091	06/05/14	MCGRAW HILL	CAROL STREAM, IL 60132-2258	STUDENT HANDBOOKS	457.44
				STUDENT HANDBOOKS	112.44
051092	06/05/14	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	64.00
051093	06/05/14	MORETON & COMPANY	BOISE, ID 83713	TRANSP. NON-ALLOWABLE INSURANCE	5,575.00
				DR. ED TRAINING CAR INSURANCE	550.00
				VEHICLE INSURANCE	6,017.79
				SPEC ED VEHICLES INSURANCE	899.21
				BUILDING INSURANCE	44,549.00
				TRANSP. ALLOWABLE INSURANCE	165.00
051094	06/05/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FORD TRACTOR PARTS	26.67
				OIL FILTER BUS 314	4.99
				MECHANIC GLOVES 85%	15.99
				FILTERS FORD TRUCK	5.78
				ANTI-SEIZE LUBRICANT	8.49
				CREDIT RETURN VEHICLE PARTS	6.50CR
				BULK OIL BUSES	405.00
				BULK OIL VEHICLES	134.99

(Mo-Yr: 06-2014-06-2014)

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051095	06/05/14	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	PHS SIDEWALK TOOL	81.00
				MOWER REPAIR PARTS	505.00
051096	06/05/14	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,893.05
051097	06/05/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMBURSE HS DECA	286.30
051098	06/05/14	PAYETTE LAWN CARE	PAYETTE, ID 83661	HYDRO SEED MMS	1,860.00
051099	06/05/14	PAYETTE PRINTING	PAYETTE, ID 83661	GRADUATION PROGRAMS PHS	660.00
051100	06/05/14	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	YEAR END CELEBRATION WES	117.27
051101	06/05/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUNDS SUPPLIES	388.88
				GROUNDS SUPPLIES MMS	311.22
				GROUNDS SUPPLIES	100.05
				GROUNDS SUPPLIES MMS	271.33
				SIDEWALK SLEAVES	457.34
051102	06/05/14	PLUMBMASTER, INC	BOSTON, MA 02284-2370	PLUMBING REPAIR SUPPLIES	503.59
051103	06/05/14	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	HORTICULTURE SUPPLIES	145.30
051104	06/05/14	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF AUDIT SERVICES	1,950.00
051105	06/05/14	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	LABOR REPAIR BUS 301	682.50
				GASKETS, KITS, CLAMP, VALVE #301	740.50
051106	06/05/14	SAV ON SALES	PAYETTE, ID 83661	MAINTENANCE SUPPLIES PHS	32.25
				SHEETROCK ISS RM PHS	8.00
051107	06/05/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	97.77
				BINDERS FOR COMMON CORE	132.78
051108	06/05/14	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY VEHICLE 329	79.95
051109	06/05/14	TOWNSEND KRISTI	PAYETTE, ID 83661	REIMB LUNCH LAPTOP	479.99
051110	06/05/14	TUNING DIANNE	PAYETTE, ID 83661	REIMB (2) CREDITS	100.00
051111	06/05/14	TURF EQUIPMENT & IRRIGATION	SALT LAKE CITY, UT 84126-0903	MOWER PARTS	186.90
				MOWER PARTS	206.39
051112	06/05/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS 500-0275508	188.92
051113	06/05/14	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY RUBEN GONZALEZ	45.00
051114	06/05/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES PEC	73.12
				SPED SUPPLIES PEC	68.46
051115	06/05/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	TOWELS, TISSUE, CLEANING SUPPLIES	110.09
				VACUUM PARTS PHS	199.26
				TOWELS, TISSUE, CLEANING SUPPLIES	13,105.46
051116	06/05/14	WELLS FARGO FINANCIAL LEASING	CAROL STREAM, IL 60197-6434	COPIER LEASE PPS	619.84
				COPIER LEASE MMS	677.12
				COPIER LEASE PHS	797.51
				COPIER LEASE DIST OFFICE	172.82
				COPIER LEASE WES	722.68
051117	06/05/14	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY/MS	22.50
				OCCUPATIONAL THERAPY	270.00
051118	06/05/14	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	CREDIT KIT POWER PACK #307	173.90CR
				FLASHER LATCH LIGHT #314,309,312	321.65
				CREDIT LIGHT #312	99.28CR
051119	06/05/14	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BUILDINGS	320.00
051120	06/05/14	WHITE CLOUD COMMUNICATION INC	GARDEN CITY, ID 83714	BUS REPEATER CONNECTORS	7.50
051121	06/05/14	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE	106.96
051122	06/09/14	BOISE STATE CONCURRENT	BOISE, ID 83706-3940	WORKSHOP REGISTRATION	25.00
051123	06/09/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	HAS HEAT/BUS BARN	17.58
				GAS HEAT/DISTRICT	1,444.06
051124	06/09/14	ICB VISA	TAMPA, FL 33630-3131	SUMMER SCHOOL POSTAGE PPS	77.50
				KG GRNT EOY FIELD SUPPLIES	97.96
				KG GRNT PLAY CENTER SUPPLIES	49.88
				KG GRNT TECH INK	29.98
				KG GRANT TECH MOUSE	30.96
				KG GRANT LISTENING CENTER	169.02
				ADMIN MEETING MEALS	30.29
051125	06/09/14	ICB VISA	TAMPA, FL 33630-3131	STAMPED ENVELOPES	601.65
				END OF YEAR CELEBRATION SUPPLIES	144.38
051126	06/09/14	ICB VISA	TAMPA, FL 33630-3131	** VOID **	0.00
051127	06/09/14	ICB VISA	TAMPA, FL 33630-3131	PROF DEV FUEL KIPP	19.50
051128	06/09/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN TRAVEL FUEL	66.61
				ADMIN TRAVEL PARKING	1.00
051129	06/09/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN MEETING MEAL	27.27
				ADMIN MEETING FUEL	72.55
				MIGRANT TRAVEL FUEL	49.42
				SUPPLIES ADMIN OFFICE	64.94
051130	06/10/14	LOW NATHAN	PAYETTE, ID 83661	REIMBURSE/AG SUPPLIES	647.64
051131	06/10/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	T1A TRAVEL FUEL	51.05
				T1A TRAVEL MEAL	15.02
				T1A CITIZENSHIP SUPPLIES	58.00
				PROF DEV TRAVEL FUEL	55.24
				HEALTHY MEASURE AWARDS	1,100.00
				HEALTHY MEASURE PROF DEV	2,292.80
051132	06/11/14	NASCO	SALIDA, CA 95368-0110	CLASSROOM SUPPLIES	251.55
				CLASSROOM SUPPLIES	101.10
051133	06/11/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	COACHES TRAVEL FUEL	18.03
				STATE TRANSP MEETING MEAL	10.68
051134	06/11/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	CREDIT MEMO TOOL BOXES	772.85CR
				SERVER BACKUP	284.95
				TECH ADM SUPPLIES	7.67
				PPS SUPPLIES	3,178.68
				LEP CLASS SUPPLIES	62.04
				WES SUPPLIES	8.52
				HEALTHY MEASURE PROF DEV	100.00
				PHS FOOTBALL SUPPLIES	55.20
051135	06/12/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUILDING REPAIR SUPPLIES	80.68
				SPRINKLER REPAIR SUPPLIES	174.16
				MISC. BUR REPAIR PARTS/BUS #304	27.28
051136	06/13/14	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,500.00
051137	06/17/14	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	62.98
				BUS BARN CELLS	34.16
				SPED CELL PEC	50.88

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				DISTRICT WIDE CELLS	520.90
				ASPIRE AFT SCH CELLS	48.59
051138	06/17/14	NASCO	SALIDA, CA 95368-0110	CLASSROOM SUPPLIES	192.93
				CLASSROOM SUPPLIES	4.97
051139	06/18/14	GONZALEZ, FABIOLA	PAYETTE, ID 83661	** VOID **	0.00
051140	06/18/14	GONZALEZ, FABIOLA	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	92.35
051141	06/18/14	HIGLEY, CHASE	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	92.35
051142	06/18/14	ACTIVE NETWORK	CHICAGO, IL 60673-1261	PHS ACCOUNTING SYSTEM	380.00
051143	06/18/14	ANDERSON EXCAVATING, LLC	ONTARIO, OR 97914	HAUL CONCRETE BARRIER BLOCKS/HS	650.00
051144	06/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HSA PLAN - 06-2014	91.81
				Blue Cross Dental - 06-2014	1,327.20
				Blue Cross Dental - 06-2014	186.22
				BLUECROSS DENTAL BLUE - 06-2014	115.58
				Blue Cross Vision - 06-2014	43.47
				Blue Cross Dental - 06-2014	2,569.59
				BLUE CROSS HSA PLAN - 06-2014	3,507.92
				Blue Cross Vision - 06-2014	1,599.06
				Blue Cross Vision - 06-2014	557.23
				Blue Cross Dental - 06-2014	884.80
				BLUE CROSS HSA PLAN - 06-2014	4,555.66
				BLUE CROSS HSA PLAN - 06-2014	154.03
				Blue Cross Dental - 06-2014	234.25
				Blue Cross Vision - 06-2014	2,126.18
				BLUE CROSS HSA PLAN - 06-2014	533.82
				BLUE CROSS BENEFIT - 06-2014	454.38
				BLUE CROSS BENEFIT - 06-2014	580.19
				BLUE CROSS BENEFIT - 06-2014	884.80
				BLUE CROSS BENEFIT - 06-2014	3,260.72
				Blue Cross Dental - 06-2014	63.41
				Blue Cross Vision - 06-2014	884.80
				BLUE CROSS HSA PLAN - 06-2014	1,129.45
				Blue Cross Vision - 06-2014	42.94
				BLUECROSS DENTAL BLUE - 06-2014	13,815.26
				BLUECROSS DENTAL BLUE - 06-2014	1,518.95
				BLUE CROSS BENEFIT - 06-2014	3,567.41
				Blue Cross Vision - 06-2014	218.74
				BLUE CROSS HSA PLAN - 06-2014	1,981.53
				Blue Cross Vision - 06-2014	157.73
				BLUE CROSS BENEFIT - 06-2014	11,377.98
				Blue Cross Dental - 06-2014	376.05
				BLUE CROSS HSA PLAN - 06-2014	486.32
				Blue Cross Vision - 06-2014	578.24
				Blue Cross Vision - 06-2014	4,424.00
051145	06/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
051146	06/18/14	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	END OF YEAR PRINTER COSTS	98.28
051147	06/18/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Base coate - Due from Fruitland Sc	2,736.60
				Gym floor finish - Payette	1,419.00
				Base coat - Payette	2,189.28
				Gym Floor Finish - Due from Fruitl	2,838.00
051148	06/18/14	CAMPBELL, KEVIN	PAYETTE, ID 83661	REIMB BUS FUEL WRESTLING AMFALLS	100.00
051149	06/18/14	CDI Computers Dealers Inc	Chicago, IL 60675-3064	DISTRICT REPLACEMENT COMPUTERS	12,235.00
051150	06/18/14	DENCO SALES	BOISE, ID 83714	PRINTER CUTTER	3,320.50
				PRINTER/CUTTER	5,997.00
051151	06/18/14	DITCH WITCH OF THE ROCKIES	COMMERCE CITY, CO 80037-0007	TRENCHER REPAIR PARTS	104.08
051152	06/18/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS SUMMER SCH	181.56
				COPY MACHINE COSTS/WS	19.09
051153	06/18/14	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	LIBRARY SOFTWARE SUPPORT	2,200.00
051154	06/18/14	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	FIRE EXTINGUISHER INSPECTION/DIST.	868.87
051155	06/18/14	GRAINGER	KANSAS CITY, MO 64141-6267	CARGO TAPE	14.49
				WATER HEATER ELEMENT/BUS BARN	51.09
				RECIPROCATING SAW BLADE	73.78
				MASKING TAPE	47.94
051156	06/18/14	HIGLEY DUANE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
051157	06/18/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	AG SHOP SUPPLIES	792.77
051158	06/18/14	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	LEGAL#83124/FEE INCREASE	21.66
051159	06/18/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING ADM. FEE	846.57
				IEP SOFTWARE RENEWAL	2,145.00
				MEDICAID BILING ADM. FEE	122.89
051160	06/18/14	LOW NATHAN	PAYETTE, ID 83661	REIMB/REGISTRATION/PTE SUMMER CO	150.00
051161	06/18/14	MCGRAW HILL	CAROL STREAM, IL 60132-2258	KOWTALUK061/FOOD FOR TODAY/STUDI	569.88
051162	06/18/14	NASCO	SALIDA, CA 95368-0110	CLASSROOM SUPPLIES	40.04
051163	06/18/14	PAYETTE LAWN CARE	PAYETTE, ID 83661	SPRINKLER PARTS INSTALL PHS	9,420.00
051164	06/18/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE/FICA BENEFIT - 06-2014	291.18
				EMPL Share FICA - 06-2014	102.75
				FICA BENEFIT - 06-2014	499.35
				FICA BENEFIT - 06-2014	123.38
				Employer Medicare - 06-2014	19.51
				FICA BENEFIT - 06-2014	1,118.09
				FICA BENEFIT - 06-2014	914.93
				FICA BENEFIT - 06-2014	822.93
				EMPLOYER SHARE FICA - 06-2014	7.93
				MEDICARE FICA - 06-2014	40.42
				EMPLOYER SH MEDICARE - 06-2014	30.92
				FICA/MEDI/RET - 06-2014	9.92
				FICA BENEFIT - 06-2014	381.01
				FICA BENEFIT - 06-2014	960.30
				FICA BENEFIT - 06-2014	204.27
				FICA BENEFIT - 06-2014	39.90
				FICA BENEFIT - 06-2014	13,023.20
				FICA BENEFIT - 06-2014	10,881.72
				EMPLOYER SHARE FICA - 06-2014	37.59
				FICA BENEFIT - 06-2014	163.51

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				FICA BENEFIT - 06-2014	288.67
				FICA BENEFIT - 06-2014	171.14
				FICA BENEFIT - 06-2014	1,216.91
				FICA BENEFIT - 06-2014	604.86
				FICA BENEFIT - 06-2014	1,065.82
				FICA BENEFIT - 06-2014	656.85
				MEDICARE FICA - 06-2014	170.21
				FICA BENEFIT - 06-2014	1,594.07
				FICA BENEFIT - 06-2014	91.79
				FICA BENEFIT - 06-2014	207.48
				FICA BENEFIT - 06-2014	401.96
				EMPLOYER SHARE FICA - 06-2014	107.62
				FICA BENEFIT - 06-2014	1,326.84
				FICA BENEFIT - 06-2014	253.18
				FICA BENEFIT - 06-2014	2,548.98
				FICA BENEFIT - 06-2014	288.18
				FICA BENEFIT - 06-2014	249.22
				FICA BENEFIT - 06-2014	1,270.55
				Empl Sh FICA/Medicar - 06-2014	540.79
051165	06/18/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
051166	06/18/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 06-2014	2,924.96
				RET. BENEFIT - 06-2014	466.64
				RETIREMENT - 06-2014	627.66
				RET. BENEFIT - 06-2014	853.45
				EMPL Share retirement - 06-2014	188.22
				RET. BENEFIT - 06-2014	2,440.72
				RET. BENEFIT - 06-2014	487.62
				RET. BENEFIT - 06-2014	170.97
				Retirement Benefit - 06-2014	33.89
				RET. BENEFIT - 06-2014	365.67
				RETIREMENT - 06-2014	62.40
				RET. BENEFIT - 06-2014	1,036.50
				RET 10.39% - 06-2014	70.70
				RETIREMENT - 06-2014	13.64
				RETIREMENT - 06-2014	54.42
				FICA/MEDI/RET - 06-2014	16.85
				RET. BENEFIT - 06-2014	1,931.13
				RET. BENEFIT - 06-2014	642.72
				RET. BENEFIT - 06-2014	18,339.03
				RET. BENEFIT - 06-2014	4,428.54
				RET. BENEFIT - 06-2014	908.30
				RET. BENEFIT - 06-2014	1,397.12
				RET. BENEFIT - 06-2014	303.11
				RET. BENEFIT - 06-2014	1,940.22
				RET. BENEFIT - 06-2014	341.90
				RET. BENEFIT - 06-2014	67.83
				RET. BENEFIT - 06-2014	1,573.75
				RET. BENEFIT - 06-2014	300.90
				RET. BENEFIT - 06-2014	2,042.09
				RET. BENEFIT - 06-2014	394.50
				RET. BENEFIT - 06-2014	124.80
				RETIREMENT - 06-2014	1,199.47
				RET 10.39% - 06-2014	332.80
				RET. BENEFIT - 06-2014	67.31
				RET 10.39% - 06-2014	203.77
				RETIREMENT BENEFIT - 06-2014	21,840.32
				RET. BENEFIT - 06-2014	416.64
				RET 10.39% - 06-2014	743.58
				RET. BENEFIT - 06-2014	1,651.20
051167	06/18/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
051168	06/18/14	PLUMBMASTER, INC	BOSTON, MA 02284-2370	PLUMBING REPAIR SUPPLIES	149.83
051169	06/18/14	CENTURYLINK	PHOENIX, AZ 85038-9040	TITLE 1 PHONE	39.10
				DISTRICT WIDE PHONES	1,633.07
				BUS BARN PHONE	36.15
				SPED PHONE PEC	116.40
051170	06/18/14	CENTURY LINK	PHOENIX, AZ 85072-2187	T1 LONG DISTANCE	0.90
				DISTRICT WIDE LONG DISTANCE	74.60
				BUS BARN LONG DISTANCE	0.98
				SPED LONG DISTANCE PEC	4.70
051171	06/18/14	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL NATE LOW	68.00
051172	06/18/14	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	PAINT/HIGH SCHOOL DOORS	52.03
				PAINT/HIGH SCHOOL DOORS	78.69
051173	06/18/14	SQUIBB, DANNY	PAYETTE, ID 83661	REIMB/COMPUTER SWITCH	199.99
051174	06/18/14	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INS BENEFIT - 06-2014	24.00
				Life Ins Benefit - 06-2014	3.38
				LIFE INSURANCE - 06-2014	2.09
				Life Ins Benefit - 06-2014	0.79
				LIFE INSURANCE - 06-2014	9.66
				LIFE INSURANCE - 06-2014	10.08
				LIFE INSURANCE - 06-2014	32.79
				LIFE INSURANCE - 06-2014	38.51
				LIFE INSURANCE - 06-2014	71.43
				LIFE INSURANCE - 06-2014	231.68
				LIFE INSURANCE - 06-2014	93.79
				LIFE INSURANCE - 06-2014	3.99
				LIFE INSURANCE - 06-2014	3.03
				LIFE INSURANCE - 06-2014	13.60
				LIFE INSURANCE - 06-2014	24.00
				LIFE INSURANCE - 06-2014	1.15
				LIFE INSURANCE - 06-2014	257.83
				LIFE INSURANCE - 06-2014	22.47
				LIFE INSURANCE - 06-2014	69.83

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 06-2014	16.00
				LIFE INSURANCE - 06-2014	64.50
				STANDARD LIFE BENEFI - 06-2014	3.96
				LIFE INSURANCE - 06-2014	38.44
				LIFE INSURANCE - 06-2014	8.22
				LIFE INSURANCE - 06-2014	2.85
				LIFE INSURANCE - 06-2014	10.49
				STANDARD LIFE INS - 06-2014	0.78
				STANDARD LIFE BENEFI - 06-2014	6.80
				LIFE INSURANCE - 06-2014	16.00
				LIFE INSURANCE - 06-2014	8.79
				LIFE INSURANCE - 06-2014	28.91
				STANDARD LIFE BENEFI - 06-2014	10.46
				LIFE INSURANCE - 06-2014	85.70
				Life Ins Benefit - 06-2014	80.00
051175	06/18/14	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
051176	06/18/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	828.00
				CLASSROOM SUPPLIES	391.21
051177	06/18/14	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	TITLE 1 CLASSROOM SUPPLIES/WS	118.51
				TITLE 1 CLASSROOM SUPPLIES/WS	15.24
				ADMIN SUPPLIES	24.75
051178	06/18/14	ULTRABLOCK	VANCOUVER, WA 98684	BARRIER BLOCKS	2,040.00
051179	06/18/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS SUMMER SCHOOL	188.92
051180	06/18/14	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS	360.09
051181	06/18/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	GRAPHIC CARD/AG SHOP	38.76
051182	06/18/14	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	5,493.05
				DR. ED CAR FUEL	326.20
				SPEC. ED VAN FUEL	71.38
				MAINT. PICKUPS FUEL	757.62
				VEHICLE FUEL	779.00
051183	06/18/14	MCGRAW HILL	CAROL STREAM, IL 60132-2258	STUDENT HANDBOOKS	74.49
051184	06/24/14	GROUPCAST, LLC	ST. LOUIS, MO 63127	3 Year License Renewal - Parent Co	8,090.25
				3 Year License Renewal - Parent Co	8,090.25
051185	06/24/14	RIVERSIDE PUBLISHING	CHICAGO, IL 60693	VOID/POSTING ERROR	0.00
051186	06/27/14	VLCEK, JASON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
051187	06/27/14	ICB VISA	TAMPA, FL 33630-3131	TRAVEL EXP/PROF-TECH CONF.	71.41
				MOTEL/PROF-TECH CONF.	210.18
				CLASSROOM SUPPLIES	299.99
				CLASSROOM SUPPLIES	205.89
051188	06/27/14	ICB VISA	TAMPA, FL 33630-3131	OFFICE SUPPLIES PEC	115.62
051189	06/27/14	ICB VISA	TAMPA, FL 33630-3131	WES T1 POSTAGE	98.00
				WES T1 CLASS SUPPLIES	21.29
051190	06/27/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	METAL LETTERING	679.95
051191	06/27/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	MOTEL ID ASSN STU TRSP CONF	318.66
				PARKNG ID ASSN STU TRSP CONF	30.00
				T1A POSTAGE	14.46
051192	06/27/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SDE STUDENT ASSESSMNT FEE	1,456.02
051193	06/27/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK FABIOLA GONZALEZ	40.00
051194	06/27/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	CLASSROOM SUPPLIES	66.28
051195	06/27/14	ICB VISA	TAMPA, FL 33630-3131	CLASSROOM SUPPLIES	289.62
051196	06/30/14	ICB VISA	TAMPA, FL 33630-3131	** VOID **	0.00
051197	06/30/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	Laptop Computer	599.99
051198	06/30/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	91.56
				SUPPLIES PHS PO 7150	45.98
051199	06/30/14	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	200.00
051200	06/30/14	PHILLIPS, STEVE	PAYETTE, ID 83661	REIMB MEALS ASSN STU TRSP CONF	39.12
				REIMB MILES ASSN STU TRSP CONF	66.60
051203	06/30/14	ICB VISA	TAMPA, FL 33630-3131	** VOID **	0.00
051204	06/30/14	ICB VISA	TAMPA, FL 33630-3131	BAND SUPPLIES	729.49
051205	06/30/14	ICB VISA	TAMPA, FL 33630-3131	BAND SUPPLIES	174.16
				BAND SUPPLIES	222.70
051206	06/30/14	ICB VISA	TAMPA, FL 33630-3131	BAND SUPPLIES	478.45
				ADMIN TRAVEL MEALS	40.29
051207	06/30/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN SUPPLIES	32.03
				BUS FUEL FFA TRIP	232.49
				STUDENT ROOMS FFA PHS	1,082.97
				ADVISOR MOTEL	255.00
051208	06/30/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN SUPPLIES	67.61
051209	06/30/14	ICB VISA	TAMPA, FL 33630-3131	LUNCH AIR FARE BOSTON	866.00
				LUNCH POST FALLS FUEL	158.47
				LUNCH POST FALLS MEALS	243.36
051210	06/30/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	PARENT INVOLVEMNT TRAIING SUPPIES	523.95
				ADOBE SYSTEM CONVERSION PACK	42.39
051211	06/30/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	SPRINKLER PARTS	177.30
				SPRINKLER PARTS	22.64
				SPRINKLER PARTS	552.02
				SPRINKLERS/RAINBIRD CONTROLLERS	475.62
				SPRINKLER PARTS	38.27
				SPRINKLERS/RAINBIRD CONTROLLE	305.11
051212	06/30/14	LES SCHWAB TIRE CENTER	BEND, OR 97708	VOID/RUINED CHECK	0.00
051213	06/30/14	LES SCHWAB TIRE CENTER	BEND, OR 97708	TIRES FOR MOWER	202.44
051214	06/30/14	EDMENTUM	MINNEAPOLIS, MN 55485-7504	WEB LEARNING SOFTWARE/LICENSING	1,666.90
				WEBLEARNING SOFTWARE/LICENSING	5,068.10
051215	06/30/14	BELVOIR DON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
051216	06/30/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SHAMPOOER PADS	706.26
051217	06/30/14	BRATCHER TORY	PAYETTE, ID 83661	REIMB (1) CREDIT	50.00
051218	06/30/14	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	ACAD Chrome OS Mgt Lic+Sup 3Y, Quo	3,262.80
051219	06/30/14	CHEMAQUA	CHICAGO, IL 60673-1232	BOILER CHEMICALS	1,412.08
051220	06/30/14	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	158.00
051221	06/30/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/MAINT SHOP	5.90
				BOTTLED WATER/SPEC ED	8.90
				BOTTLED WATER/COOLER RENTAL-D.O.	28.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051222	06/30/14	D B SUPPLY CO	ONTARIO, OR 97914	COOLER RENTAL/MAINT. SHOP	9.65
051223	06/30/14	D & A DOOR & SPECIALTIES	BOISE, ID 83709	TOOLBOXES/MAINT. PICKUP	527.80
051224	06/30/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	REPLACEMENT DOORS/HS	9,726.43
				BRUSHES/STRIPPER	34.46
				GROUNDS SUPPLIES	2.98
				MAINT. REPAIR SUPPLIES	53.68
				BUILDING REPAIR SUPPLIES	55.07
				SUMMER SCHOOL SUPPLIES/TAPE	6.27
				BUS OFFICE SUPPLIES	55.54
				COUPLINGS/BUS REPAR SUPPLIES	5.27
				GROUNDS SUPPLIES	325.86
051225	06/30/14	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT ENTERNET SERVICES	832.50
051226	06/30/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/SUMMER SCH.	136.30
051227	06/30/14	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGRAMS	141.53
051228	06/30/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICES	146.75
051229	06/30/14	GRAINGER	KANSAS CITY, MO 64141-6267	PAD DRIVER/SHAMPOOER	90.69
				LEAD ACID BATTERY/SHAMPOOER	225.18
051230	06/30/14	HANIGAN CHEVROLET	PAYETTE, ID 83661	VEHICLE REPAIR PARTS/DR. ED CAR	187.47
051231	06/30/14	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,273.00
051232	06/30/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SHEET ROCK/CORNER BOARD/HS	266.78
				SEDEATER HEADS	59.96
051233	06/30/14	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	TESTING MATERIALS/SPEC ED	1,934.90
051234	06/30/14	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	SUMMER SCHOOL SUPPLIES BAIN	27.94
051235	06/30/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	10,976.90
				ECLECTRICITY/BUS BARN	42.93
051236	06/30/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS-DISTRICT WIDE	428.52
				GAS-BUS BARN	11.61
051237	06/30/14	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	DISTRICT-WIDE LIGHTING SUPPLIES	1,857.43
				DISTRICT-WIDE LIGHTING SUPPLIES	1,203.72
051238	06/30/14	JJ & ZAK	LEBANON, TN 37087	PARENT OUTREACH PROGRAM	700.00
				PARENT OUTREACH PROGRAM	699.99
051239	06/30/14	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	TRANSMISSION FLUID/ALL BUSES	52.68
				FLOOR DRY/BUS SHOP	41.94
051240	06/30/14	LAWN KEEPER	FRUITLAND, ID 83619	TREE/SHRUB TREATMENT-HS	172.50
				TREE/SHRUB TREATMENT-WS	155.25
051241	06/30/14	LEONS PUMPS	ONTARIO, OR 97914-3534	IRRIGATION PUMP REPAIR/HS	344.22
051242	06/30/14	MANTEK	CHICAGO, IL 60673-1232	HAND CLEANER @ 50%	198.10
051243	06/30/14	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HVAC REPAIR PHS	194.19
				HVAC REPAIR PHS	209.85
051244	06/30/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FORKLIFT PARTS	25.70
				OIL FILTER UNIT 332	2.49
				DRIVER ED FILTERS	13.86
				DRIVER ED VEHICLE PART	15.04
				IMPACT SOCKET TOOL	40.74
				BUILDING MAINTENANCE SUPPLIES	39.99
				DRIVER ED BRAKES	124.46
				MAINTENANCE SUPPLIES	37.68
				GROUNDS VEHICLE PARTS	26.98
				MAINT TRUCK DOOR HANDLE	17.59
				TRANS FLUID VEHICLE 335	40.93
				MAINTENANCE SUPPLIES	13.11
				VEHICLE 335 ANTIFREEZE	27.98
				VEHICLE 318 TUNE UP PARTS	56.66
				FUEL FILTER BUS 306	15.49
				VEHICLE 333 FILTERS	26.27
				GROUNDS SUPPLIES	23.67
				RELAY BUS 304	19.70
				MAINT PAINT FOR PHS DOORS	12.79
				CHEVY TRUCK IDLER PULLEY	19.49
051245	06/30/14	NUTT MICHELLE	PAYETTE, ID 83661	CREDIT REIMBURSMET	300.00
051246	06/30/14	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	455.00
051247	06/30/14	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	PHS SHRUB REMOVAL	700.00
051248	06/30/14	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,382.58
051249	06/30/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB HS/HOME EC SUPPLIES	692.59
				TEACHER EXERCISE INCENTIVE SHIRTS	19.00
				SUMMER DR. ED. PAYMENTS	1,670.00
051250	06/30/14	PAYETTE LAWN CARE	PAYETTE, ID 83661	SPRINKLER INSTALLATION PHS	13,910.00
051251	06/30/14	PEARSON EDUCATION	ATLANTA, GA 30384-9496	TESTING SUPPLIES SPEECH PEC	87.00
051252	06/30/14	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROF AUDIT SERVICES	2,730.00
051253	06/30/14	CENTURY LINK	PHOENIX, AZ 85072-2187	BUS BARN LONG DISTANCE	0.94
				DIST WIDE LONG DISTANCE	56.84
				SPED LONG DISTANCE PEC	2.71
				T1 LONG DISTANCE	0.90
051254	06/30/14	REGION III ADMIN ASSOC	MIDDLETON, ID 83644	ASSOCIATION DUES	35.00
051255	06/30/14	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	ACCELERATED MATH/READING RENEWA/	5,848.46
				ACCELERATED MATH/READING RENEWA/	5,848.47
051256	06/30/14	S & H TERMINAL, INC	PAYETTE, ID 83661	MISC NUT TERM CLAMP VEHICLES	32.87
				MISC NUT TERM CLAMP BUSES	98.65
051257	06/30/14	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	SUMMER PAINT PROJECTS	52.03
				SUMMER PAINT PROJECTS	127.18
				SUMMER PAINT PROJECTS	632.23
				SUMMER PAINT PROJECTS	78.69
				SUMMER PAINT PROJECTS	41.72
051258	06/30/14	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	317.41
051259	06/30/14	T A WELDING INC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	198.40
051260	06/30/14	WARZYN RON	PAYETTE, ID 83661	REIMB (3) CREDITS	150.00
051261	06/30/14	WELLS FARGO FINANCIAL LEASING	CAROL STREAM, IL 60197-6434	COPIER LEASE WES	764.30
				COPIER LEASE MMS	716.10
				COPIER LEASE PHS	843.45
				COPIER LEASE DIST OFFICE	182.82
				COPIER LEASE PPS	655.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051278	06/30/14	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	569.22
				VEHICLE FUEL	941.88
				DR. ED. CAR FUEL	142.32
				MAINT. VEHICLES FUEL	598.32
051280	06/30/14	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	UNPAID STUDENT LUNCHES	1,620.01
051281	06/30/14	WEYMOUTH, PATRICK	PAYETTE, ID 83661	REIMB/SUMMER SCHOOL SUPPLIES	93.91