

(Mo-Yr: 05-2014-05-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050925	05/01/14	GRAVERSEN, JOHN	PAYETTE, ID 83661	REIMB/DR. ED MENTORING	100.00
050926	05/01/14	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	FCCLA ROOM DEPOSIT	100.00
050927	05/02/14	SCOW, CHARMAYNE	PAYETTE, ID 83661	REIMB CLASS SUPPLIES	61.60
050928	05/05/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS 500-0275508	188.92
050929	05/05/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS 500269054	188.92
050930	05/06/14	SERRANO, CECILIA	PAYETTE, ID 83661	MIGRANT TRAVEL FUEL REIMB	34.40
050931	05/06/14	HUDSON, JIM	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	301.00
050932	05/07/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	REIMB HS FCCLA/ADVISOR REG.	80.00
				REIMB HS FCCLA/TRAVEL EXP.NAT CONI	565.00
050933	05/07/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	STUDENT PERFECT ATTENDANCE	350.00
050934	05/07/14	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS	360.09
050935	05/09/14	ACTION MEDICAL INC	NEWMAN LAKE, WA 99025-0189	FIRST AID KIT SUPPLIES/WELDING	53.70
050936	05/09/14	ALBERTSONS	PAYETTE, ID 83661	GROCERIES HOME EC PHS	98.31
				GROCERIES HOME EC PHS	101.82
				GROCERIES HOME EC PHS	106.60
				GROCERIES HOME EC PHS	65.41
				GROCERIES HOME EC PHS	84.88
				GROCERIES HOME EC PHS	85.84
				GROCERIES HOME EC PHS	57.18
				GROCERIES HOME EC - PHS	53.21
050937	05/09/14	JANICE OR WILLIAM ARBAUGH	EMMETT, ID 83617	REIMB COST FOR FENCE REPAIR	147.04
050938	05/09/14	BALLARD, ZACH	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
050939	05/09/14	BELVOIR DON	PAYETTE, ID 83661	COACHES CLINIC	100.00
050940	05/09/14	CAREER & TECHNICAL EDUCATION	DECATUR, GA 3033-4097	WRS Assessment	440.00
050941	05/09/14	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	LAPTOP COMPUTERS/ QUOTE #FFTV732	1,287.00
050942	05/09/14	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	272.93
050943	05/09/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	WATER COOLER RENTAL/MAINT. SHOP	9.65
				BOTTLED WATER/SPEC. ED. BUILDING	8.90
050944	05/09/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	WALL CLOCK/HARDWARE-PPS	16.72
				GROUPS SPRAYER	1,977.00
				GROUPS SUPPLIES	69.90
				BUILDING REPAIR SUPPLIES	52.78
				GROUPS SUPPLIES	123.77
				AG SHOP SUPPLIES	25.26
050945	05/09/14	DYNA SYSTEMS	DALLAS, TX 75397-1342	DRILL BITS/MAINT. SHOP	404.59
				RIG WASH/ALL BUSES	190.57
050946	05/09/14	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	832.50
050947	05/09/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	155.82
				COPY MACHINE COSTS/HS	189.37
				COPY MACHINE COSTS/WS	25.79
050948	05/09/14	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGRAMS	71.20
050949	05/09/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICES	146.75
050950	05/09/14	GRAINGER	KANSAS CITY, MO 64141-6267	SEALENT/POCKET THERMOMETER	56.65
				PAINT SCRAPERS/UTILITY RAZORS	67.10
050951	05/09/14	HAANCRAFTS	OTTERBEIN, IN 47970-0268	VOID/POSTING ERROR	0.00
050952	05/09/14	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,377.00
050953	05/09/14	HARRIS BEA	BOISE, ID 83715	PSYCHOLOGICAL TESTING	300.00
050954	05/09/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	BOOK SHELVES/MAINT. SHOP	121.59
050955	05/09/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT WIDE	12,257.97
				ELECTRICITY/BUS BARN	46.82
050956	05/09/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS HEAT/DISTRICT	130.94
				GAS HEAT/DISTRICT	3,198.00
				GAS HEAT/BUS BARN	43.67
050957	05/09/14	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/MS & WS	71.46
				MOTOR SWITCHES/MS & STOCK	157.09
050958	05/09/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADM. FEE	788.78
				MEDICAID ADM. FEE	11.07
				MEDICAID ADM. FEE	137.76
050959	05/09/14	KELLY SHANNON	PAYETTE, ID 83661	REIMB STEM CONF REGISTRATION	30.00
050960	05/09/14	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	BRAKE DRUMS/BUS #309	440.96
				OIL TESTING KITS/ALL BUSES	262.80
				FILTERS/BUS #316	87.46
				FUEL FILTERS/BUS #316	69.28
				BUS CLEANING SUPPLIES	45.04
050961	05/09/14	LEONS PUMPS	ONTARIO, OR 97914-3534	RESET SPRINKLER TIMER/MMS	80.00
050962	05/09/14	LES SCHWAB TIRE CENTER	BEND, OR 97708	2 rear tires bus #4	544.84
050963	05/09/14	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HEAT PUMP REPAIR PHS	196.00
				A/C REPAIR PHS	523.00
050964	05/09/14	MCELROY PAULA	PAYETTE, ID 83661	REIMB STEM CONF REISTRATION	30.00
050965	05/09/14	MOUNT JANIE	PAYETTE, ID 83661	REIMB/SEWING MACHINE FOOT PEDALS	127.04
050966	05/09/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BELT MMS KITCHEN	10.47
				GROUPS SUPPLIES	17.82
				FLASHER BUS 302	19.54
				GROUPS SUPPLIES	29.23
				GROUPS SUPPLIES	11.98
				OIL FILTER BUS 315	6.99
				FILTERS VEHICLE 333	25.87
				TRANS FILTER BUS 304	34.29
				OIL TRANS FUEL FILTERS 304,5 & 9	47.05
050967	05/09/14	NYSSA TRACTOR & IMPLEMENT	NYSSA, OR 97913	GROUPS TRUCK BOX	85.00
050968	05/09/14	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,586.43
050969	05/09/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	STUDENT FEES	50.00
050970	05/09/14	PAYETTE PRINTING	PAYETTE, ID 83661	DIPLOMAS PHS	70.50
050971	05/09/14	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	TEACHER APPRECIATION LUNCH	560.35
				STAFF IN-SERVICE LUNCH	443.82
050972	05/09/14	PAYETTE SIGN AND SCREEN	PAYETTE, ID 83661	ASPIRE BANNERS MMS	84.00
050973	05/09/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	PUMPHOUSE PARTS PPS	67.30
				GROUPS SUPPLIES	376.89
				Sprinkler system reducers and othe	57.60
				GROUPS SUPPLIES	15.51
050974	05/09/14	CENTURY LINK	PHOENIX, AZ 85072-2187	DISTRICT WIDE LONG DISTANCE	73.56
				BUS BARN LONG DISTANCE	1.65

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				T1 LONG DISTANCE	0.90
				SPED LONG DISTANCE PEC	3.49
050975	05/09/14	SAV ON SALES	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	167.23
				MAINTENANCE PROJCT MGMT TOOL	114.00
050976	05/09/14	SCHOOLDUDE.COM	PITTSBURG, PA 15251-0236	ITAM MGMT TOOL	2,153.25
050977	05/09/14	SERRANO, CECILIA	PAYETTE, ID 83661	MIGRANT TRAVEL FUEL REIMB	24.88
050978	05/09/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	COMPUTER SUPPLIES	336.39
				OFFICE SUPPLIES PPS	65.73
050979	05/09/14	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	MAINTENANCE SUPPLIES	50.00
				MAINTENANCE SUPPLIES	15.00
				CUSTODIAL SUPPLIES	49.50
				BUS SHOP KEY CABINET @ 50%	10.00
050980	05/09/14	SUN VALLEY COMPANY	SUN VALLEY, ID 83353	MOTEL PREVTVN CONF T1 PD	237.44
				MOTEL PREVTVN CONF T1 PD	237.44
				MOTEL PREVTVN CONF KG GRANT	237.44
				MOTEL PREVTVN CONF KG GRANT	237.44
				MOTEL PREVTVN CONF KG GRANT	319.20
				MOTEL PREVTVN CONF KG GRANT	319.20
				MOTEL PREVTVN CONF ASPIRE	237.44
				MOTEL PREVTVN CONF ASPIRE	319.20
050981	05/09/14	T A WELDING INC	PAYETTE, ID 83661	MMS PUMP HOUSE	301.00
				MAINTENANCE SUPPLIES	22.93
				MAINTENANCE SUPPLIES	95.12
050982	05/09/14	THIRD DIST COACHES ASSOC	CALDWELL, ID 83607	FALL/WINTER SPORTS BANGUET	22.00
050983	05/09/14	TOWNSEND KRISTI	PAYETTE, ID 83661	LUNCH BUNCH DESKTOP COMPUTER	468.99
				MAINTENANCE WIRELESS ANTENNA	19.99
				MAINTENANCE BREAKRM MICROWAVE	78.99
				ASPIRE MEDIA CLASS VIDEO VGA	55.98
050984	05/09/14	TREASURE VALLEY STEEL	ONTARIO, OR 97914	PUMP HOUSE MATERIALS MMS	134.60
050985	05/09/14	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	62.98
				SPED CELL PEC	50.88
				DISTRICT WIDE CELLS	531.55
				BUS BARN CELLS	34.16
				ASPIRE AFT SCHOOL CELLS	48.57
050986	05/09/14	VS ATHLETICS	SAN LUIS OBISPO, CA 93401	POLE VAULT BOX/HS	633.99
050987	05/09/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STUDENT HYGIENE SUPPLIES	49.88
				LIFESKILL SUPPLIES PEC	116.97
050988	05/09/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	POLISH PAD	14.44
				SCRUBBER	6,557.53
050989	05/09/14	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
050990	05/09/14	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY/M.S.	22.50
				OCCUPATIONAL THERAPY/APRIL	495.00
050991	05/09/14	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
050992	05/09/14	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	15.00
				MAINTENANCE SUPPLIES	43.70
050993	05/09/14	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE	106.96
050994	05/09/14	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGRAMS	70.33
050995	05/13/14	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH/WS	66.70
050996	05/14/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	DECA ADVISOR FLIGHTS NATLS	460.00
				MAINTENANCE SUPPLIES	8,581.50
050997	05/15/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	PREVENTN CONF T1 PD FUEL	26.01
				PREVENTN CONF T1 PD MEALS	127.45
				WALKING/FITNESS PRGM AWARDS	823.80
				PREVENTN CONF ASPIRE PD FUEL	60.70
				PREVENTN CONF ASPIRE PD MEALS	297.40
				ASPIRE FIELD TRIP SUPPLIES	43.24
050998	05/15/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	MAINTENANCE SUPPLIES	25.52
				MAINTENANCE SUPPLIES	4.98
				MAINTENANCE SUPPLIES	27.47
050999	05/15/14	IAPT	MERIDIAN, ID 83642	SUMMER TRANSP. CONF. REGISTRATIO	180.00
051000	05/16/14	DECROO, TIFFANY	PAYETTE, ID 83661	PETTY CASH	109.30
051001	05/16/14	ICB VISA	TAMPA, FL 33630-3131	KG PREVENTION CONF FUEL	69.82
				KG PREVENTION CONF MEALS	18.33
051002	05/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 05-2014	1,327.20
				Blue Cross Dental - 05-2014	820.30
				Blue Cross Vision - 05-2014	562.67
				Blue Cross Vision - 05-2014	1,597.97
				Blue Cross Dental - 05-2014	178.52
				Blue Cross Benefit - 05-2014	43.47
				Blue Cross Vision - 05-2014	108.58
				BLUE CROSS BENEFIT - 05-2014	11,956.66
				Blue Cross Dental - 05-2014	3,507.89
				BLUECROSS DENTAL BLUE - 05-2014	2,196.46
				BLUE CROSS HSA PLAN - 05-2014	803.78
				Blue Cross Vision - 05-2014	53.09
				BLUE CROSS BENEFIT - 05-2014	4,307.80
				BLUE CROSS BENEFIT - 05-2014	163.45
				Blue Cross Vision - 05-2014	236.31
				Blue Cross Vision - 05-2014	3,152.23
				Blue Cross Dental - 05-2014	465.10
				Blue Cross Vision - 05-2014	884.80
				Blue Cross Vision - 05-2014	63.41
				BLUE CROSS BENEFIT - 05-2014	3,451.82
				Blue Cross Dental - 05-2014	2,466.09
				Blue Cross Vision - 05-2014	454.38
				Blue Cross Vision - 05-2014	884.80
				Blue Cross Vision - 05-2014	218.74

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				Blue Cross Vision - 05-2014	193.54
				BLUE CROSS BENEFIT - 05-2014	2,427.80
				BLUE CROSS HSA PLAN - 05-2014	1,785.17
				Blue Cross Vision - 05-2014	361.96
				BLUECROSS DENTAL BLUE - 05-2014	13,901.45
				Blue Cross Vision - 05-2014	512.66
				BLUE CROSS HSA PLAN - 05-2014	1,304.49
				BLUE CROSS BENEFITS - 05-2014	4,339.56
051003	05/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
051004	05/19/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	Base coat - Payette	1,915.62
				Gym floor finish - Payette	1,986.60
				Tack it materials - Payette	105.73
				cases of floor pads	706.26
				District wide cleaning supplies	1,494.11
051005	05/19/14	BRADSHAW, CHRISTY	PAYETTE, ID 83661	COMMON CORE CURRICULUM	51.50
051006	05/19/14	BURKE ELECTRIC	PAYETTE, ID 83661	IRRIGATION PUMP REPAIR/MS	778.00
051007	05/19/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING ADM. FEE	493.27
051008	05/19/14	LES SCHWAB TIRE CENTER	BEND, OR 97708	GROUNDS TRUCK TIRES	357.14
051009	05/19/14	MID AMERICA RESEARCH CORP	COLUMBUS, NE 68602-0927	PARKING LOT PATCH	179.61
051010	05/19/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	SHOP PUMICE @ 50%	12.79
				WHEEL BOLT FORD RANGER	29.29
				PLUG ALVIN'S TRUCK	2.58
				OIL TRANS FILTERS VEHICLES16,19,25	20.36
				PTREX SEAL	28.98
				GROUNDS PARTS	19.10
				CHEVY PICKUP PART	15.28
				BEARING/SEAL FORD RANGER	43.38
				BRAKES SHOES FORD RANGER	45.06
051011	05/19/14	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	154.20
051012	05/19/14	PARMA HIGH SCHOOL	PARMA, ID 83660	MIDDLE SCHOOL TENNIS TOURN.	25.00
051013	05/19/14	PAYETTE LAWN CARE	PAYETTE, ID 83661	SPRINKLER REPAIR/FILTER-VALVE	1,575.00
051014	05/19/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 05-2014	255.07
				FICA BENEFIT - 05-2014	291.18
				EMPL Share MEDICARE - 05-2014	103.33
				FICA BENEFIT - 05-2014	134.39
				Employer Medicare - 05-2014	19.51
				FICA BENEFIT - 05-2014	938.66
				EMPLOYER SHARE FICA - 05-2014	40.59
				MEDICARE FICA - 05-2014	7.93
				EMPLOYER SH MEDICARE - 05-2014	9.59
				FICA/MEDI/RET - 05-2014	9.92
				FICA BENEFIT - 05-2014	543.20
				FICA BENEFIT - 05-2014	1,065.86
				FICA BENEFIT - 05-2014	196.46
				FICA BENEFIT - 05-2014	1,323.86
				FICA BENEFIT - 05-2014	1,315.14
				FICA BENEFIT - 05-2014	1,295.71
				FICA BENEFIT - 05-2014	288.17
				FICA BENEFIT - 05-2014	1,062.91
				FICA BENEFIT - 05-2014	204.26
				FICA BENEFIT - 05-2014	39.74
				FICA BENEFIT - 05-2014	208.94
				FICA BENEFIT - 05-2014	132.08
				FICA BENEFIT - 05-2014	8,829.07
				FICA BENEFIT - 05-2014	350.39
				FICA BENEFIT - 05-2014	171.14
				FICA BENEFIT - 05-2014	1,915.44
				FICA BENEFIT - 05-2014	604.86
				FICA BENEFIT - 05-2014	675.02
				MEDICARE FICA - 05-2014	170.22
				FICA BENEFIT - 05-2014	132.57
				FICA BENEFIT - 05-2014	2,549.81
				FICA BENEFIT - 05-2014	868.58
				EMPLOYER SHARE FICA - 05-2014	107.59
				FICA BENEFIT - 05-2014	249.05
				FICA BENEFIT - 05-2014	8,071.37
				FICA BENEFIT - 05-2014	1,472.96
				Employer FICA - 05-2014	1,225.96
051015	05/19/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
051016	05/19/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 05-2014	4,428.54
				RET. BENEFIT - 05-2014	1,000.73
				RET. BENEFIT - 05-2014	1,483.55
				RET. BENEFIT - 05-2014	166.95
				RET 10.39% - 05-2014	70.70
				RETIREMENT - 05-2014	13.64
				RETIREMENT - 05-2014	16.98
				FICA/MEDI/RET - 05-2014	16.85
				RET. BENEFIT - 05-2014	923.52
				RETIREMENT - 05-2014	627.66
				RET. BENEFIT - 05-2014	2,012.55
				EMPL Share retirement - 05-2014	188.20
				RET. BENEFIT - 05-2014	1,910.82
				RET. BENEFIT - 05-2014	341.90
				RET. BENEFIT - 05-2014	67.83
				RET. BENEFIT - 05-2014	248.38
				RET. BENEFIT - 05-2014	1,036.50
				RET. BENEFIT - 05-2014	1,931.11
				RET. BENEFIT - 05-2014	157.24
				RET. BENEFIT - 05-2014	394.50
				RET. BENEFIT - 05-2014	124.80
				Retirement Benefit - 05-2014	33.88
				RET. BENEFIT - 05-2014	1,179.27

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				RET 10.39% - 05-2014	332.80
				RET. BENEFIT - 05-2014	67.31
				RET. BENEFIT - 05-2014	466.63
				RET. BENEFIT - 05-2014	853.45
				RET. BENEFIT - 05-2014	2,440.73
				RET. BENEFIT - 05-2014	487.62
				RET. BENEFIT - 05-2014	365.67
				RET 10.39% - 05-2014	203.77
				RET. BENEFIT - 05-2014	416.63
				RETIREMENT BENEFIT - 05-2014	14,723.27
				RET. BENEFIT - 05-2014	12,843.27
				RET. BENEFIT - 05-2014	2,675.36
				RET 10.39% - 05-2014	975.00
				RET. BENEFIT - 05-2014	1,651.20
051017	05/19/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
051018	05/19/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUNDS SUPPLIES	31.49
051019	05/19/14	CENTURYLINK	PHOENIX, AZ 85038-9040	DISTRICT WIDE PHONES	1,637.74
				SPED PHONE PEC	116.40
				TITLE1 PHONES	38.67
				BUS BARN PHONE	36.15
051020	05/19/14	RIVERSIDE PUBLISHING	CHICAGO, IL 60693	DATA MANAGER WEB RENEWEL	84.15
051021	05/19/14	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM CLAMP PPH ALL VEHICLES	33.29
				TERM CLAMP PPH ALL BUSES	99.86
				FUSE TERM BULB ALL BUSES	75.65
				FUSE TERM BULB ALL VEHICLES	25.21
051022	05/19/14	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL JOE CONNOR	68.00
051023	05/19/14	SCOTCH PINES GOLF COURSE	PAYETTE, ID 83661	STAFF WELLNESS GOLF PASS	500.00
051024	05/19/14	SPELMAN ANGIE	PAYETTE, ID 83661	REIMb STEM REGISTRATION	30.00
051025	05/19/14	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 05-2014	11.96
				LIFE INSURANCE - 05-2014	8.22
				LIFE INSURANCE - 05-2014	10.18
				LIFE INS BENEFIT - 05-2014	24.00
				LIFE INSURANCE - 05-2014	43.90
				LIFE INSURANCE - 05-2014	24.00
				LIFE INSURANCE - 05-2014	1.15
				LIFE INSURANCE - 05-2014	16.00
				LIFE INSURANCE - 05-2014	28.89
				LIFE INSURANCE - 05-2014	84.51
				LIFE INSURANCE - 05-2014	37.60
				LIFE INSURANCE - 05-2014	42.40
				LIFE INSURANCE - 05-2014	259.39
				LIFE INSURANCE - 05-2014	1.96
				Life Ins Benefit - 05-2014	0.79
				LIFE INSURANCE - 05-2014	67.96
				LIFE INSURANCE - 05-2014	14.83
				LIFE INSURANCE - 05-2014	89.70
				LIFE INSURANCE - 05-2014	62.41
				STANDARD LIFE BENEFIT - 05-2014	3.96
				LIFE INSURANCE - 05-2014	8.96
				LIFE INSURANCE - 05-2014	3.50
				LIFE INSURANCE - 05-2014	3.22
				LIFE INSURANCE - 05-2014	71.43
				LIFE INSURANCE - 05-2014	243.41
				STANDARD LIFE BENEFIT - 05-2014	6.54
				LIFE INSURANCE - 05-2014	9.27
				Life Ins Benefit - 05-2014	3.23
				STANDARD LIFE BENEFIT - 05-2014	4.01
				LIFE INSURANCE - 05-2014	14.54
				Life Ins Benefit - 05-2014	23.60
				LIFE INSURANCE - 05-2014	78.48
051026	05/19/14	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
051027	05/19/14	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	PARTS WASHER BUS SHOP	100.00
				NITRILE GLOVES @ 50% SHOP	7.00
				MAINTENANCE SUPPLIES	53.00
051028	05/19/14	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY SWEEPER VAC	79.95
051029	05/19/14	VALLEY ARGONOMICS	GREENLEAF, ID 83626	GROUNDS SPRAY	256.37
051030	05/19/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	TOWELS, TISSUE, CLEANING SUPPLIES	2,937.97
051031	05/19/14	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	GLASS WINDSHIELD BUS 308	70.04
				SWITCH ROCKER WARNING BUS 304,305	30.38
				SENSOR ABS FRONT BUS 316	97.82
051032	05/19/14	WEX BANK	CARL STREAM, IL 60197-6293	BUS FUEL	6,957.49
				MAINT. VEHICLES FUEL	399.93
				DR. ED CAR FUEL	162.14
				VEHICLE FUEL	1,388.50
051033	05/19/14	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRE SWEEPER VAC	54.45
051034	05/19/14	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	MILLBROOK AWARD PLAQUE	26.00
				STAFF RED APPLE AWARD	30.00
051035	05/20/14	ICB VISA	TAMPA, FL 33630-3131	COACHES TRAVEL FUEL	57.63
				ADMIN TRAVEL MEALS	21.32
				BAND SUPPLIES	1,579.99
				RETIREMENT CARDS	7.94
				ADMIN SUPPLIES	71.14
051036	05/20/14	ICB VISA	TAMPA, FL 33630-3131	T1 PD SECRETARY MEETING MEALS	189.35
				RETIREMENT GIFTS	203.17
051037	05/20/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN TRAVEL MEALS	31.35
				KG PREVENTION CONF FUEL	75.71
				ADMIN SUPPLIES	61.65
				PPS SUPPLIES	52.92
				KG PREVENTION MEALS	456.14
051038	05/20/14	ICB VISA	TAMPA, FL 33630-3131	IASAE DIRECTOR DUES	623.00
				SPED SUPPLIES PEC	18.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051039	05/20/14	HORRACE SCOTT	PAYETTE, ID 83661	CREDIT REIMBURSEMENT(6 CREDITS)	300.00
051040	05/21/14	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	2015 71 Passenger Bus per Dec 3, 2	85,730.00
051041	05/22/14	IASBO		REGISTRATION/IASBO CONFERENCE	175.00
051042	05/22/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	T1PD CONF REGISTRATION	90.00
				MAINTENANCE SUPPLIES	417.98
				T1PD PRVNTN CONF MEALS	55.27
				MIGRANT MEETNGTRAVEL FUEL	43.35
				SYMPATHY PLANT TRAUGHBER	57.50
				T1PD PRVNTN CONF FUEL	44.50
				VEHICLE TOOL BOX	772.85
				SOUND MGMT SYSTEM ASPIRE	85.98
				ASPIRE PUPPET EVENT	20.00
				MIGRANT MEETNGTRAVEL MEAL	33.71
				TECH CAT 5 CONNECTOR	9.24
051043	05/22/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	COACHES/AD FUEL	73.68
				FFA STUDENT ROOMS	1,440.00
				FFA ADVISOR ROOM	288.00
				RETIREMENT GIFT	111.97
				BUS FUEL FFA JEROME	74.37
051044	05/23/14	PALLIS DEBBIE	PAYETTE, ID 83661	MILEAGE BETWEEN SCHOOLS	84.92
051045	05/23/14	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	1,500.00
051046	05/23/14	HOLCOMB MARCI	PAYETTE, ID 83661	REIMB ADVISOR MEALS DECA CONF	115.12
051047	05/28/14	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	365.00
051048	05/29/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	PRINTING ERROR	0.00
				PRINTING ERROR	0.00
051049	05/29/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL/DO	13.85