

(Mo-Yr: 11-2013-11-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050193	11/05/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ROGER SPICKELMIRE	40.00
050194	11/06/13	GOOD TO GO	SEATTLE, WA 88103-9730	TOLL BRIDGE FEE SEATTLE CONF	3.30
050195	11/07/13	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS 500-0269054	188.92
050196	11/07/13	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS 500-0275508	188.92
050197	11/07/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JERI MEYERS	40.00
050198	11/07/13	ICB VISA	TAMPA, FL 33630-3131	ADMIN MEETING MEALS	20.20
				VEHICLE FUEL	20.00
				BUS BARN MEETING REFRESHMENTS	74.43
				21ST CENT KG MEETING MEAL	55.49
				21ST CENT KG MEETING FUEL	15.17
050199	11/07/13	ICB VISA	TAMPA, FL 33630-3131	ADMIN MEETING MEAL	8.90
050200	11/08/13	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	SCHOOL BOARD MEMBER NAME PLATE	5.00
050201	11/08/13	ALBERTSONS	PAYETTE, ID 83661	GROCERIES HOME EC PHS	36.06
				GROCERIES HOME EC PHS	51.08
				SUPPLIES HOME EC PHS	52.66
				GROCERIES HOME EC PHC	60.38
				GROCERIES HOME EC PHS	51.29
050202	11/08/13	ART'S SERVICE, INC	ONTRIO, OR 97914	BUS REPAIR/BUS #16	1,990.00
050203	11/08/13	BLASER, SHAUN	PAYETTE, ID 83661	REIMB CLASSRM SUPPLIES BLASER	37.04
050204	11/08/13	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	HAND SOAP ALL BUILDINGS	362.80
050205	11/08/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIE/RIDDICK	14.70
				STUDENT RECORD FOLDERS	45.99
				SUPPLIES BENEFITS FAIRE RON WARZY	25.77
050206	11/08/13	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	207.88
050207	11/08/13	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPLACEMENT/PS	47.13
050208	11/08/13	CREATIVE WALKING INC.	CLAYTON, MO 63105	WALKING POLES	96.00
				WALKING POLES	149.00
050209	11/08/13	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	8.90
				COOLER RENTAL/D.O.	10.85
				COOLER RENTAL/MAINT SHOP	9.65
				BOTTLED WATER/MAINT. SHOP	8.90
050210	11/08/13	D & A DOOR & SPECIALTIES	BOISE, ID 83709	KEY BLANKS	177.90
050211	11/08/13	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	GROUNDS SUPPLIES	50.67
				MAINT. SUPPLIES	16.21
				GROUNDS SUPPLIES	14.99
				BUS REPAIR SUPPLIES	3.00
				HORTICULTURE SUPPLIES	9.99
050212	11/08/13	DIXON BOB	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/DIXON	18.26
050213	11/08/13	DTS COMMUNICATIONS	FRUITLAND, ID 83619	PHONE SYSTEM SERVICE CALL	75.00
050214	11/08/13	DYNA SYSTEMS	DALLAS, TX 75397-1342	MAINT. SHOP SUPPLIES	163.83
050215	11/08/13	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	832.50
050216	11/08/13	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	27.46
050217	11/08/13	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPOY MACHINE LEASE/FED. PROGRAM	141.53
050218	11/08/13	GRAINGER	KANSAS CITY, MO 64141-6267	GENIE REPAIR PART	5.48
				COUPLER PLUG/GROUNDS	16.02
				TAPE/WS ROOF	14.33
				COUPLERS/GROUNDS	22.26
				SEALING TAPE	368.04
050219	11/08/13	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,601.00
050220	11/08/13	HARRIS BEA	BOISE, ID 83715	PSYCHOLOGICAL EVALUATIONS	590.00
050221	11/08/13	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	TESTING MATERIALS	384.45
050222	11/08/13	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	13,657.25
				ELECTRICITY/BUS BARN	5.64
050223	11/08/13	IDAHO SPORTING GOODS	BOISE, ID 83701	PE SUPPLIES	49.24
050224	11/08/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS HEAT/DISTRICT	4,344.53
				GAS HEAT/BUS BARN	40.68
050225	11/08/13	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/ALL SCHOOLS	284.02
050226	11/08/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING DM. FEE	46.66
050227	11/08/13	ISPEED WIRELESS	PAYETTE, ID 83661	DISTRICT WEBSITE SERVICES	20.00
050228	11/08/13	LES SCHWAB TIRE CENTER	BEND, OR 97708	Recap for 4 tires Bus # 315	852.68
				BUS TIRES/BUS #15	449.34
				RETREADS BUS 306	364.85
				WHEEL PEC VAN	200.00
050229	11/08/13	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	24.50
050230	11/08/13	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	3 DRIVERS DRUG SCREEN	271.00
050231	11/08/13	MONTANA SCHOOL EQUIPMENT CO	GREAT FALLS, MT 59405	PHS BLEACHER WIDE TRACK POWER	17,200.00
050232	11/08/13	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	WRENCH MAINTENANCE	28.99
				FUEL FILTER BUS 312	26.58
				GROUNDS SUPPLIES	10.78
				OIL FILTER BUS 303, 312, 302	19.07
				HALOGEN LAMP BUS 307	7.99
				MAINTENANCE SUPPLIES	7.04
				MAINTENANCE SUPPLIES MMS	7.70
				WRENCH GROUNDS	28.99
				VEHICLE #336 FILTER	4.58
050233	11/08/13	NORCO	BOISE, ID 83715-5299	SHOP SUPPLIES @50%	76.79
050234	11/08/13	NUTT MICHELLE	PAYETTE, ID 83661	REIMB 21ST CENT KG SUPPLIES	51.82
050235	11/08/13	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	PRESSURE WASHER HOSE	17.27
050236	11/08/13	OVERHEAD DOOR	NEW PLYMOUTH, ID 83655	OVERHEAD DOOR REPAIR BUS BARN	583.24
050237	11/08/13	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,946.29
050238	11/08/13	PAYETTE PRINTING	PAYETTE, ID 83661	WES LETTERHEAD	87.90
050239	11/08/13	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	CHALLENGE DAY LUNCHE MMS	166.95
050240	11/08/13	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUNDS SUPPLIES PPS & TRACK	168.11
050241	11/08/13	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	WELDING SUPPLIES	1,077.82
050242	11/08/13	R D AUTO ELECTRIC	WEISER, ID 83672	ALTERNATOR MAINT VEHICLE ALVIN	87.95
050243	11/08/13	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	GASKETS BUS 303	20.84
050244	11/08/13	S & H TERMINAL, INC	PAYETTE, ID 83661	WIRE, TIE, TERM, USS ALL BUSES	102.86
				WIRE, TIE, TERM, USS ALL VEHICLE	34.29
050245	11/08/13	SCHLOFMAN TRACTOR IMPLEMENT	BOISE, ID 83709	MOWER PARTS	160.12
050246	11/08/13	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	** VOID **	0.00
050247	11/08/13	T A WELDING INC	PAYETTE, ID 83661	MISC BUS PARTS ALL BUSES	9.65
				MAINTENANCE REPAIR	220.00

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050248	11/08/13	TEACHER DIRECT	BIRMINGHAM, AL 35202	Paper, paint misc supplies - Kinde	545.80
050249	11/08/13	TOM'S WELDING & FABRICATION	PAYETTE, ID 83661	FABRICATE TRAYS FOR BUSES	84.99
050250	11/08/13	VAL'S GIFTS & FLORALS	PAYETTE, ID 83661	SYMPATHY PLANT BARBARA MORALES	50.00
050251	11/08/13	WARM SPRINGS GREENHOUSE	GARDEN VALLEY, ID 83622	GREENHOUSE PLANTS	186.50
050252	11/08/13	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	SWITCH, BRACKET, FUEL NOZL #14,16	221.45
				VYNL, LIGHT, BLOWER ASSY #9	156.51
				BUS STROBE LIGHT	84.04
050253	11/08/13	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
050254	11/08/13	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	FLT TIRE REPAIR BUS 304	30.25
				TIRES BUS 307	760.80
050255	11/08/13	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE PEC	106.96
050256	11/08/13	ICB VISA	TAMPA, FL 33630-3131	21ST CENT KG LINDER FARM TRIP	618.71
				SEATTLE BRIDGE CONF FUEL	196.19
				SEATTLE BRIDGE CONF MEALS	343.60
				SEATTLE BRIDGE CONF MOTEL	1,033.44
050257	11/08/13	ICB VISA	TAMPA, FL 33630-3131	SUNVALLEY CONF MEALS FUEL MOTEL	243.59
050258	11/11/13	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	HOMELESS CLOTHING	18.00
				NTL MID SCH CONF GUTIERREZ AIRFARE	452.60
				NTL MID SCH CONF GUTIERREZ REGISTI	384.00
				NTL MID SCH CONF GUTIERREZ MOTEL	591.96
				LIGHTS ON AFT SCHOOL SUPPLIES	4.25
				LIGHTS ON AFT SCHOOL SUPPLIES	233.40
				IST AIDE KIT AFT SCH FIELD TRIP	5.71
050259	11/19/13	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS	360.09
050260	11/19/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 11-2013	615.50
				Blue Cross Dental - 11-2013	884.80
				Blue Cross HSA - 11-2013	185.26
				Blue Cross Benefit - 11-2013	43.47
				Blue Cross Dental - 11-2013	557.23
				Blue Cross Vision - 11-2013	884.80
				Blue Cross Vision - 11-2013	1,599.09
				BLUE CROSS BENEFIT - 11-2013	163.45
				Blue Cross Vision - 11-2013	4,316.34
				Blue Cross Vision - 11-2013	236.31
				BLUE CROSS BENEFIT - 11-2013	476.96
				BLUE CROSS HSA PLAN - 11-2013	1,429.37
				Blue Cross Dental - 11-2013	2,908.49
				BLUE CROSS HSA PLAN - 11-2013	442.40
				Blue Cross Dental - 11-2013	63.41
				BLUE CROSS HSA PLAN - 11-2013	1,596.87
				BLUE CROSS BENEFIT - 11-2013	2,427.80
				BLUE CROSS BENEFIT - 11-2013	3,473.60
				Blue Cross Dental - 11-2013	218.74
				Blue Cross Dental - 11-2013	822.55
				BLUE CROSS HSA PLAN - 11-2013	193.54
				BLUE CROSS BENEFIT - 11-2013	12,097.63
				BLUECROSS DENTAL BLUE - 11-2013	13,953.21
				BLUE CROSS HSA PLAN - 11-2013	454.38
				BLUE CROSS HSA PLAN - 11-2013	3,269.05
				Blue Cross Dental - 11-2013	3,507.89
				BLUE CROSS BENEFIT - 11-2013	361.62
				Blue Cross Vision - 11-2013	512.66
				BLUE CROSS BENEFIT - 11-2013	1,312.32
				Blue Cross Vision - 11-2013	4,343.09
				Blue Cross Dental - 11-2013	53.09
050261	11/19/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
050262	11/19/13	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/HS	110.00
050263	11/19/13	CHALLENGE DAY	SAN FRANCISCO, CA 94139	TRAVEL EXP./CHALLENGE DAY-HS/MS	1,498.28
050264	11/19/13	COUNTRY BOY AUTO SALVAGE	PAYETTE, ID 83661	TAIL LIGHT LAMP/BUS #319	35.00
050265	11/19/13	CRANE ALARM	NAMPA, ID 83653	SECURITY CAMERA/WS LUNCHROOM	2,000.00
050266	11/19/13	DATA TEL	MERIDIAN, ID 83642	PHONE SYSTEM MAINT. AGREEMENT/HS	679.00
050267	11/19/13	DYNA SYSTEMS	DALLAS, TX 75397-1342	FLASHLIGHTS/MAINT. SHOP	55.86
050268	11/19/13	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	254.48
050269	11/19/13	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH	69.55
050270	11/19/13	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	GOPHER CONTROL MMS	28.50
050271	11/19/13	HOLCOMB MARCI	PAYETTE, ID 83661	TRAVEL EXPENSES/VO-TECH CONFEREI	754.28
050272	11/19/13	IDAHO DLD	WEISER, ID 83672	MATH CONFERENCE	500.00
050273	11/19/13	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	CONNECTORS/BUS #307	5.86
050274	11/19/13	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BUS #302 BUZZER	84.87
				BUS SHOP SUPPLIES @50%	7.76
				VEHICLE #318 REPAIR KIT	24.90
050275	11/19/13	NEW PLYMOUTH SCHOOL DISTRICT	NEW PLYMOUTH, ID 83655	COPIER PAPER/DISTRICT-WIDE	4,995.50
				COPIER PAPER/DISTRICT-WIDE	4,995.50
050276	11/19/13	NORCO	BOISE, ID 83715-5299	HYGIENE SUPPLIES PEC	189.90
050277	11/19/13	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	325.00
050278	11/19/13	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 11-2013	530.00
				FICA BENEFIT - 11-2013	1,295.73
				FICA BENEFIT - 11-2013	148.84
				FICA BENEFIT - 11-2013	262.29
				EMPL Share FICA - 11-2013	102.79
				FICA BENEFIT - 11-2013	207.05
				Employer Medicare - 11-2013	19.51
				EMPLOYER SHARE FICA - 11-2013	40.55
				MEDICARE FICA - 11-2013	7.93
				EMPLOYER SH MEDICARE - 11-2013	9.59
				FICA/MEDI/RET - 11-2013	9.11
				FICA BENEFIT - 11-2013	604.87
				FICA BENEFIT - 11-2013	379.85
				FICA BENEFIT - 11-2013	1,062.41
				FICA BENEFIT - 11-2013	2,553.32
				FICA BENEFIT - 11-2013	1,072.61
				FICA BENEFIT - 11-2013	722.87

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				FICA BENEFIT - 11-2013	1,085.05	
				FICA BENEFIT - 11-2013	1,006.13	
				FICA BENEFIT - 11-2013	204.26	
				FICA BENEFIT - 11-2013	39.74	
				FICA BENEFIT - 11-2013	1,323.05	
				FICA BENEFIT - 11-2013	145.25	
				FICA BENEFIT - 11-2013	191.29	
				FICA BENEFIT - 11-2013	333.02	
				FICA BENEFIT - 11-2013	171.15	
				FICA BENEFIT - 11-2013	255.01	
				EMPLOYER SHARE FICA - 11-2013	170.21	
				FICA BENEFIT - 11-2013	686.53	
				FICA BENEFIT - 11-2013	38.47	
				EMPLOYER SHARE FICA - 11-2013	108.04	
				FICA BENEFIT - 11-2013	361.49	
				FICA BENEFIT - 11-2013	8,602.81	
				FICA BENEFIT - 11-2013	7,638.35	
				FICA BENEFIT - 11-2013	1,632.33	
				Empl Sh FICA - 11-2013	1,343.19	
050279	11/19/13	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
050280	11/19/13	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 11-2013	13.64	
				RETIREMENT - 11-2013	16.98	
				FICA/MEDI/RET - 11-2013	16.85	
				RET. BENEFIT - 11-2013	642.72	
				RETIREMENT - 11-2013	388.84	
				RET. BENEFIT - 11-2013	1,914.06	
				RET. BENEFIT - 11-2013	341.90	
				RET. BENEFIT - 11-2013	67.83	
				RET. BENEFIT - 11-2013	270.34	
				RETIREMENT BENEFIT - 11-2013	14,781.89	
				RET. BENEFIT - 11-2013	12,879.59	
				RET. BENEFIT - 11-2013	2,914.18	
				EMPL Share retirement - 11-2013	188.21	
				RET. BENEFIT - 11-2013	394.50	
				RET. BENEFIT - 11-2013	124.80	
				RET. BENEFIT - 11-2013	466.64	
				RET. BENEFIT - 11-2013	909.45	
				RET. BENEFIT - 11-2013	2,440.73	
				RET. BENEFIT - 11-2013	487.62	
				RET. BENEFIT - 11-2013	1,179.27	
				RET 10.39% - 11-2013	332.80	
				RET. BENEFIT - 11-2013	365.67	
				RET. BENEFIT - 11-2013	1,036.50	
				Retirement Benefit - 11-2013	33.88	
				RET. BENEFIT - 11-2013	67.31	
				RET. BENEFIT - 11-2013	1,931.11	
				RET. BENEFIT - 11-2013	4,428.54	
				RET. BENEFIT - 11-2013	913.21	
				RET. BENEFIT - 11-2013	1,219.72	
				RET. BENEFIT - 11-2013	112.33	
				RET. BENEFIT - 11-2013	1,711.22	
				RET 10.39% - 11-2013	203.78	
				RET. BENEFIT - 11-2013	416.63	
				RET 10.39% - 11-2013	70.70	
				Empl share Ret - 11-2013	1,033.07	
				RET. BENEFIT - 11-2013	1,651.20	
050281	11/19/13	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00	
050282	11/19/13	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	AFTER SCHOOL SNACKS	8.75	
				LIGHTS ON AFTER SCHOOL FAMILY	329.90	
				AFTER SCHOOL FAMILY EVENT	442.59	
050283	11/19/13	PIONEER DRAMA SERVICE	ENGLEWOOD, CO 80155-4267	PLAY BOOKS/HS AFTER SCHOOL DRAMA	129.92	
050284	11/19/13	QUALITY ART	BOISE, ID 83714	EXPO BOARD CLEANER	237.12	
050285	11/19/13	CENTURYLINK	PHOENIX, AZ 85038-9040	SPED PHONES PEC	116.13	
				TITLE 1 PHONE	38.58	
				DISTRICT WIDE PHONES	1,631.44	
				BUS BARN PHONE	36.06	
050286	11/19/13	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE PEC	3.98	
				T1 LONG DISTANCE	0.90	
				BUS BARN LONG DISTANCE	0.90	
				DISTRICT WIDE LONG DISTANCE	68.06	
050287	11/19/13	SCOW, CHARMAYNE	PAYETTE, ID 83661	REIMB BENEFITS FAIR SUPPLIES	50.00	
050288	11/19/13	STANDARD INS CO	PORTLAND, OR 97228-6367	STANDARD LIFE BENEFIT - 11-2013	71.43	
				Life Ins Benefit - 11-2013	3.34	
				LIFE INSURANCE - 11-2013	28.51	
				LIFE INSURANCE - 11-2013	10.08	
				LIFE INSURANCE - 11-2013	62.80	
				STANDARD LIFE BENEFIT - 11-2013	3.96	
				LIFE INSURANCE - 11-2013	260.31	
				LIFE INSURANCE - 11-2013	8.22	
				LIFE INSURANCE - 11-2013	89.39	
				LIFE INSURANCE - 11-2013	3.22	
				LIFE INSURANCE - 11-2013	3.50	
				LIFE INSURANCE - 11-2013	75.96	
				STANDARD LIFE BENEFIT - 11-2013	4.01	
				LIFE INS BENEFIT - 11-2013	16.00	
				LIFE INSURANCE - 11-2013	43.90	
				LIFE INSURANCE - 11-2013	12.65	
				Life Ins Benefit - 11-2013	0.79	
				STANDARD LIFE BENEFIT - 11-2013	6.54	
				STANDARD LIFE BENEFIT - 11-2013	245.90	
				LIFE INSURANCE - 11-2013	86.71	
				LIFE INSURANCE - 11-2013	9.27	

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				LIFE INSURANCE - 11-2013	16.00
				LIFE INSURANCE - 11-2013	28.91
				LIFE INSURANCE - 11-2013	31.55
				LIFE INSURANCE - 11-2013	24.00
				LIFE INSURANCE - 11-2013	11.13
				LIFE INSURANCE - 11-2013	3.63
				Life Insurance - 11-2013	23.73
				LIFE INSURANCE - 11-2013	1.15
				LIFE INSURANCE - 11-2013	78.54
				LIFE INSURANCE - 11-2013	14.87
050289	11/19/13	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
050290	11/19/13	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	ASTROBRIGHT PAPER	74.00
				CLASSROOM SUPPLIES	503.53
				CLASSROOM SUPPLIES	140.70
050291	11/19/13	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY BUS #308	183.56
050292	11/19/13	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	62.80
				DISTRICT WIDE CELLS	551.55
				BUS BARN CELLS	34.08
				AFTER SCHOOL CELL	59.71
				PURCHASE CELL SCHOOL NURSE	199.99
				SPED CELL PEC	50.79
050293	11/19/13	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	472.50
				OCCUPATIONAL THRPY MATHEW SHAW	22.50
050294	11/19/13	WEX BANK	CARL STREAM, IL 60197-6293	MAINT VEHICLES FUEL	408.59
				SPEC ED VAN FUEL	82.21
				VEHICLE FUEL	996.20
				BUS FUEL	5,937.57
050295	11/19/13	ZIEGLER, HILARY	PAYETTE, ID 83661	REIMB CLASS SUPPLY HILARY ZIEGLER	114.74
050296	11/20/13	MCGEHEE, SHELLY	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	110.00
050297	11/20/13	HANNA, RICHARD	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	20.00
050298	11/21/13	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	DELL-INSPIRON DESKTOP COMPUTERS	4,779.85
				DELIVERY/SHIPPING	181.35
050299	11/21/13	JONES PENNY	PAYETTE, ID 83661	PETTY CASH	101.25
050300	11/21/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CHECK JUAN PEREZ	40.00
050301	11/21/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK WAYNE POLLOCK	40.00
050302	11/25/13	THIES, GEORGIA	PAYETTE, ID 83661	REMB CLASS SUPPLIES GEORGIA THIES	187.91
050303	11/25/13	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	MEMORY CARD	27.99
				HOMELESS SUPPLIES	269.51
				CLASS SUPPLIES TROY GLEAVE	32.29
				AFT SCH FIRELINE FIELDTRIP	108.94
				AFT SCH ART CLASS SUPPLIES	148.68
				AFT SCH TONER & SUPPLIES	187.97
				AFT SCH CLASS SUPPLIES	158.99
				AFT SCH TRAVEL FUEL	85.00
				AFT SCH POTTERY CLASS SUPPLIES	11.93
				AFT SCH BRIDGE CONF AIRFARE	420.80
				AFT SCH DANCE SUPPLIES	247.49
				AFT SCH CHEER SUPPLIES	247.49
				AFT SCH POTERY CLASS	112.96
				AFT SCH IPAD CLASS	198.77
				OFFICE SUPPLIES ADMIN	20.24
				CLASS SUPPLIES M BRUNER	131.58
				T1C CLASS SUPPLIES	60.32
				OFFICE SUPPLIES ADMIN	20.17
050304	11/25/13	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	MEAL FUEL MOTEL CROSSCNTRY STATE	373.02
				TRANS SUPERS MEETING CALDWELL	11.90