

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003059	11/07/14	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	226.84
				SUPPLIES	42.40
				SUPPLIES	1,956.67
003060	11/07/14	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	30.67
003061	11/07/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	LUNCH KITCHEN SUPPLIES	17.47
				LUNCH KITCHEN SUPPLIES	4.49
003062	11/07/14	DELUXE FOR BUSINESS	CINCINNATI, OH 45274-2572	DEPOSIT SLIPS	22.93
003063	11/07/14	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	SUPPLIES	540.00
003064	11/07/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	13,240.13
				SUPPLIES	56.44
003065	11/07/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	2,100.73
				SUPPLIES	1,118.20
003066	11/07/14	HENDERSON, RACHEL	PAYETTE, ID 83661	REIMBURSE SCHOOL LUNCHES	116.70
003067	11/07/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY FOOD SERVICE	228.07
003068	11/07/14	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	49.44
003069	11/07/14	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	7,907.29
				FOOD	112.07
003070	11/07/14	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	21,355.52
				SUPPLIES	115.26
003071	11/07/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	REIMB DUPLICATE PYMT CK51582	589.90
003072	11/07/14	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	LUNCH OFFICE FREEZER REPAIR	279.00
				PHS WALK IN REPAIR	90.00
				WALKIN FREEZER REPAIR	185.50
003073	11/07/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PRINTER INK FOOD SERVICE	154.76
003074	11/07/14	SYSCO IDAHO	BIUSE, ID 83717-0007	FOOD	1,746.20
				SUPPLIES	160.16
				FOOD	647.60
003075	11/18/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	28,932.54
003076	11/19/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	SUPPLIES	58.00
003077	11/19/14	J. WEIL FOODSERVICE CO.	BOISE , ID 83707-6514	FOOD	1,310.00
				SUPPLIES	596.50
003078	11/19/14	NATURESEAL, INC	WESTPORT, CT 06880	KITCHEN SUPPLIES	716.40
003079	11/19/14	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	4,208.53
003080	11/19/14	SYSCO IDAHO	BIUSE, ID 83717-0007	FOOD	3,467.86
				SUPPLIES	624.46
003081	11/24/14	BLUE RIBBON MAINTENANCE	HOLBROOK , NY 11741	SUPPLIES	359.90
003082	11/24/14	SNA	BALTIMORE, MD 21275-9297	MEMBERSHIP/PHILLIPS	16.00
003083	11/24/14	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL FOOD LICENSE	500.00
051745	11/01/14	ACCOUNT SERVICES EXCHANGE LLC	CEDER RAPIDS, IA 52406-0609	PURCHASE OF COPY MACHINE/WS	1,293.99
051747	11/05/14	RAVENS CRAFT JENNA	PAYETTE, ID 83661	CLASS SUPPLIES RAVENS CRAFT	200.00
051748	11/07/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	COUNSELOR PD MEAL	37.87
				COUNSELOR PD FUEL	49.93
051749	11/07/14	BARKER, KIMBERLY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
051750	11/07/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CUSTODIAL CLEANING SUPPLIES	747.51
051751	11/07/14	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORK/HS DOME FIRE ALAR	1,013.00
051752	11/07/14	CAMPBELL TRACTOR	FRUITLAND, ID 83619	Pull behind 5' mower	1,405.00
051753	11/07/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	FLAG	98.29
051754	11/07/14	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	216.71
051755	11/07/14	CONNER JOE	PAYETTE, ID 83661	REIMB/MEALS-STATE FOOTBALL	16.05
051756	11/07/14	CORNWELL TOOLS	NAMPA, ID 83686	DIGITAL BATTERY TESTER/MAINT. SHOP	159.00
				MAINT. SHOP TOOLS	73.95
051757	11/07/14	COUCH WANDA	PAYETTE, ID 83661	REIMB/MATH SUPPLIES	25.00
051758	11/07/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	14.80
				COOLER RENTAL/MAINT. SHOP	9.65
				COOLER RENTAL/BOTTLED WATER/D.O.	19.75
051759	11/07/14	D & A DOOR & SPECIALTIES	BOISE, ID 83709	EXIT DEVICE PAD/HS	55.00
051760	11/07/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	CLASSROOM SUPPLIES/OFFICE OCCUP.	9.21
				GREENHOUSE SUPPLIES	38.91
				GROUNDS SUPPLIES	10.97
				BUILDING REPAIR SUPPLIES	46.76
				BUILDING REPAIR SUPPLIES	53.69
				GROUNDS SUPPLIES	8.56
				PAINT/WS	23.96
051761	11/07/14	DATA TEL	MERIDIAN, ID 83642	PHONE SYSTEM MAINT. AGRMENT	679.00
051762	11/07/14	DIXON BOB	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	47.94
051763	11/07/14	EARTH WALK	MANASSAS, VA 20109	CHROME CARTS	5,385.00
051764	11/07/14	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	Praxis testing for paraprofessiona	250.00
051765	11/07/14	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	710.73
051766	11/07/14	EWING, TONY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	800.00
051767	11/07/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS	291.65
				COPY MACHINE COSTS	248.12
				COPY MACHINE COSTS	30.46
051768	11/07/14	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PRGAMS	141.53
051769	11/07/14	FITCH WENDY	PAYETTE, ID 83661	REIMB/PERSONAL CELL PHONE USAGE	540.00
051770	11/07/14	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH/WS	22.85
051771	11/07/14	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	EXTINGUISHER FOR BUS SHOP	58.94
051772	11/07/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
051773	11/07/14	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	GOPHER EXTERMINATION MMS	104.50
051774	11/07/14	GRAINGER	KANSAS CITY, MO 64141-6267	FLAT ROOF PIPE COVER/HS ISS ROOM	146.70
				BATTERIES/TAPE-MAINT. SHOP	114.62
051775	11/07/14	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	278.93
051776	11/07/14	HANIGAN CHEVROLET	PAYETTE, ID 83661	SWITCH/MAINT. TRUCK	27.77
051777	11/07/14	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,543.02
051778	11/07/14	HITTLE KATHY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
051779	11/07/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	Tools, wire, etc.	528.06
				TERMINAL POST/PS FENCE	24.27
051780	11/07/14	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	TESTING MATERIALS	167.50
051781	11/07/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT	12,313.81
				ELECTRICITY/DISTRICT	1,734.87
				ELECTRICITY/BUS BARN	48.65
				ELECTRICITY/DISTRICT	112.58

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051782	11/07/14	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL #84455/DEST. OF STUDENT REC.	211.64
051783	11/07/14	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/MS-STOCK	107.77
				ELECTRICAL SUPPLIES/MS	37.66
				BALLASTS/MS	61.20
				LIGHT BULBS/STOCK	87.15
				ELECTRICAL SUPPLIES/MS	91.80
				ELCETRICAL SUPPLIES/MS	91.80
				ELECTRICAL SUPPLIES/MS-ALT. SCHOOL	534.90
				ELECTRICAL SUPPLIES/HS	44.45
				FUSES/STOCK	51.83
051784	11/07/14	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	GLASS CLEANER	126.96
				BUS PARTS/BUS #312 & 313	58.00
				VALVE/BUS #309	154.58
051785	11/07/14	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HEAT PUMP REPAIR PPS	70.00
				HVAC REPAIR PPS	88.95
				AC REPAIR PHS	137.50
				REPLACE HEAT PUMP PHS	7,600.00
051786	11/07/14	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREENING	64.00
051787	11/07/14	MIXING BOWL	BOISE, ID 83702	HOME EC. SUPPLIES	269.86
051788	11/07/14	MOUNT JANIE	PAYETTE, ID 83661	REIMB/HOME EC SUPPLIES	173.64
051789	11/07/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FUEL, IO; FILTERS BUS 301 & 309	35.06
				LAMP FOR BUSES STOCK	21.52
				CR DUPL PYMT BUS 5 INV 953737	17.41CR
				TOGGLE FOR SWEEPER	7.29
				TRACTOR PARTS	14.36
				HOSE CHEVY 1 TON	14.49
				TRACTOR PARTS	16.86
				LECTRA-MOTIVE CLEANR BUS 303, 312	10.18
				CR INV957258 WHEEL NUT BUS 300	1.30CR
				FUEL LINE ALL BUS	8.45
				MAINTENANCE SUPPLIES	23.78
051790	11/07/14	NESBITT, SARAH	PAYETTE, ID 83661	CLASS SUPPLIES NESBITT	100.00
051791	11/07/14	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	456.05
051792	11/07/14	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	3,002.22
051793	11/07/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	VEHICLE FUEL PHS CC BOB	10.38
051794	11/07/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	PALLETTES OF ICE MELT	686.00
				MAINTENANCE SUPPLIES	73.57
051795	11/07/14	PLUMBMASTER, INC	BOSTON, MA 02284-2370	MAINTENANCE SUPPLIES	750.00
051796	11/07/14	REALLY GOOD STUFF	BOSTFORD, CT 06404-0386	CLASSROOM SUPPLIES/STAFF BENEFIT	50.83
051797	11/07/14	S & H TERMINAL, INC	PAYETTE, ID 83661	MISC NUTS BOLTS LOOM ALL BUS	86.03
				MISC NUTS BOLTS LOOM ALL VEHICLES	28.67
051798	11/07/14	SAV ON SALES	PAYETTE, ID 83661	SHEET ROCK	33.46
051799	11/07/14	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES MARISA RUDA	192.23
051800	11/07/14	SESSUMS WES	PAYETTE, ID 83661	REIMB DOT PHYSICAL SESSUMS	42.94
051801	11/07/14	SPENCERS MUSIC	MIDDLETON, ID 83644	INSTRUMENT REPAIR	560.00
051802	11/07/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PRINTER INK	85.99
				PPS Switches	359.98
				CLASSROOM SUPPLIES/BURNS	315.84
				SUPPLIES FOR NY MATH CURRICULUM F	57.96
				PRINTER INKD KG GRANT SUPPLIES	73.99
				CLASSROOM SUPPLIES/steiniker	199.67
				SUPPLIES GODBY BENEFITS	30.85
				SUPPLIES GODBY BENEFITS	5.00CR
				Supplies - Christy Bradshaw	136.79
				CLASSROOM SUPPLIES/DEVORE/STAFF	24.99
				General Supplies - Greg Stutzman	106.48
051803	11/07/14	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	MAINTENANCE SUPPLIES	249.00
051804	11/07/14	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY BUS 314	223.90
				BATTERY BUS 300	137.90
				BATTERY BUS SHOP	637.65
051805	11/07/14	SUPLAY.COM	ELMA, WA 98541-0657	WRESTLING MAT TAPE	137.50
051806	11/07/14	T A WELDING INC	PAYETTE, ID 83661	GROUPS SUPPLIES	5.14
				GROUPS SUPPLIES	8.10
051807	11/07/14	TEACHER DIRECT	BIRMINGHAM, AL 35202	CLASS SUPPLIES NANCY PATTERSON	187.72
051808	11/07/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS 500-0275508	188.92
051809	11/07/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES PEC	164.28
051810	11/07/14	WELLINGTON HOUSE	PORTLAND, OR 97230	MARKETING SUPPLIES	972.74
051811	11/07/14	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE PPS	655.50
				COPIER LEASE WES	764.30
				COPIER LEASE DIST OFFICE	182.82
				COPIER LEASE MMS	716.10
				COPIER LEASE PHS	843.45
051812	11/07/14	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY	25.00
				OCCUPATIONAL THERAPY	550.00
051813	11/07/14	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
051814	11/07/14	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	RIEMB/STAMPED ENVELOPES-WS	36.04
051815	11/07/14	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE SEPT	106.96
				EXCESS PRINT CHARGES	103.13
				SPED COPIER LEASE OCT	106.96
051816	11/07/14	SAINT ALPHONSUS ONTARIO	PASADENA, CA 91110-1963	PHYSICAL JAY W SESSUMS	1,682.18
051817	11/07/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACE/BUS BARN	19.85
				GAS FURNACES/DISTRICT WIDE	2,758.49
051818	11/11/14	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPIS	354.69
051819	11/14/14	ICB VISA	TAMPA, FL 33630-3131	SHAVING CREAM/LEAF PAINT ART	30.81
				PUMPKN PIE/PUMPKN PATCH FIELD TRP	36.06
				HOTL SUN VALLEY DIRECTR CONF 2015	303.37
051820	11/14/14	ICB VISA	TAMPA, FL 33630-3131	SPED WORKBOOKS	20.00
				FIELD TRIP SPED	26.79
				TESTING MATERIALS	351.50
				INSERVICE MEALS	131.37
051821	11/14/14	ICB VISA	TAMPA, FL 33630-3131	BUS SUPERS MEETING MEALS	11.37
				VEHICLE FUEL	198.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ADMIN MEETING MEALS	28.80
				PHS UNIFORMS	436.05
051822	11/14/14	ICB VISA	TAMPA, FL 33630-3131	CLASS SUPPLIES	10.07
051823	11/17/14	SUTTON, STEPHEN	PAYETTE, ID 83661	PAYROLL CORRECTION	18.41
051824	11/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Dental - 11-2014	1,544.10
				Blue Cross HSA - 11-2014	295.89
				BLUECROSS DENTAL BLUE - 11-2014	89.84
				Blue Cross Dental - 11-2014	50.58
				BLUE CROSS BENEFIT - 11-2014	782.41
				BLUE CROSS HSA PLAN - 11-2014	4,699.96
				Blue Cross Dental - 11-2014	112.60
				Blue Cross Dental - 11-2014	328.92
				Blue Cross Vision - 11-2014	198.60
				Blue Cross Dental - 11-2014	971.51
				Blue Cross Dental - 11-2014	527.46
				BLUE CROSS BENEFIT - 11-2014	208.44
				Blue Cross Dental - 11-2014	4,109.32
				Blue Cross Vision - 11-2014	402.10
				Blue Cross Dental - 11-2014	348.20
				BLUE CROSS BENEFIT - 11-2014	372.87
				BLUE CROSS BENEFIT - 11-2014	4,118.12
				Blue Cross PPO Dental - 11-2014	74.61
				Blue Cross Health - 11-2014	1,773.45
				BLUE CROSS BENEFIT - 11-2014	13,653.52
				BLUECROSS DENTAL BLUE - 11-2014	16,576.86
				BLUECROSS DENTAL BLUE - 11-2014	2,450.70
				Blue Cross Dental - 11-2014	5,613.43
				BLUE CROSS HSA PLAN - 11-2014	1,858.82
				Blue Cross Dental - 11-2014	3,389.98
				Blue Cross Dental - 11-2014	468.37
				Blue Cross Dental - 11-2014	2,569.39
				Blue Cross Dental - 11-2014	677.16
				Blue Cross Dental - 11-2014	1,029.40
				Blue Cross Vision - 11-2014	3,248.12
				Blue Cross Vision - 11-2014	2,181.60
				Blue Cross Vision - 11-2014	576.47
051825	11/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
051826	11/19/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	GYM FLOOR SUPPLIES/HS	295.70
051827	11/19/14	BROCK, RICHARD	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	5.04
051828	11/19/14	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. BUILDING REPAIR SUPPLIES	91.47
				MISC. BUILDING REPAIR SUPPLIES	180.26
051829	11/19/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	297.79
051830	11/19/14	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERIES/MAINT. SHOP	11.85
051831	11/19/14	GREIF, GWEN	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	191.97
051832	11/19/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID BILLING ADM. FEE	394.95
051833	11/19/14	JOHNSON ELSA	PAYETTE, ID 83661	LEP PROF. DEV. WRSHO PRESENTOR	2,000.00
051834	11/19/14	MCGRAW HILL	CAROL STREAM, IL 60132-2258	ENGLISH WORKBOOKS	179.37
051835	11/19/14	MOUNT JANIE	PAYETTE, ID 83661	REIMB/HOME EC SUPPLIES	34.79
051836	11/19/14	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY	341.25
051837	11/19/14	PAYETTE PRINTING	PAYETTE, ID 83661	LETTERHEAD DISTRICT OFFICE	162.45
051838	11/19/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE FICA - 11-2014	42.06
				MEDICARE FICA - 11-2014	10.24
				EMPLOYER SH MEDICARE - 11-2014	6.57
				FICA/MEDI/RET - 11-2014	10.09
				FICA BENEFIT - 11-2014	627.18
				FICA BENEFIT - 11-2014	621.77
				FICA BENEFIT - 11-2014	9,773.77
				FICA BENEFIT - 11-2014	7,655.50
				FICA BENEFIT - 11-2014	1,408.86
				FICA BENEFIT - 11-2014	19.86
				FICA BENEFIT - 11-2014	293.15
				FICA BENEFIT - 11-2014	1.84
				FICA BENEFIT - 11-2014	111.33
				FICA BENEFIT - 11-2014	1,641.43
				FICA BENEFIT - 11-2014	201.73
				FICA BENEFIT - 11-2014	423.53
				FICA BENEFIT - 11-2014	1,159.52
				FICA BENEFIT - 11-2014	290.34
				FICA BENEFIT - 11-2014	726.27
				MEDICARE FICA - 11-2014	187.17
				FICA BENEFIT - 11-2014	559.57
				FICA BENEFIT - 11-2014	70.93
				MEDICARE FICA - 11-2014	102.46
				FICA BENEFIT - 11-2014	144.17
				FICA BENEFIT - 11-2014	1,144.96
				EMPLR Share FICA - 11-2014	54.93
				Emplr MEDICARE FICA - 11-2014	109.71
				Empl Sh FICA/Medicar - 11-2014	1,305.56
				FICA BENEFIT - 11-2014	392.78
				FICA BENEFIT - 11-2014	914.80
				Employer FICA - 11-2014	20.05
				EMPLOYER SHARE FICA - 11-2014	256.34
				FICA BENEFIT - 11-2014	2,598.15
				FICA BENEFIT - 11-2014	1,085.19
				FICA BENEFIT - 11-2014	1,285.07
				FICA BENEFIT - 11-2014	1,482.46
				FICA BENEFIT - 11-2014	123.05
				FICA BENEFIT - 11-2014	315.01
				EMPL Share FICA - 11-2014	78.33
				FICA BENEFIT - 11-2014	195.59
051839	11/19/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00

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051840	11/19/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 11-2014	186.11
				RET. BENEFIT - 11-2014	2,961.47
				RET. BENEFIT - 11-2014	275.28
				RET. BENEFIT - 11-2014	332.80
				RET. BENEFIT - 11-2014	945.08
				RET. BENEFIT - 11-2014	12,625.74
				RET. BENEFIT - 11-2014	1,049.56
				RET. BENEFIT - 11-2014	1,133.27
				RET. BENEFIT - 11-2014	1,547.93
				RET. BENEFIT - 11-2014	183.38
				RET. BENEFIT - 11-2014	1,314.21
				RET 10.39% - 11-2014	348.40
				Retirement Benefit - 11-2014	34.07
				RET. BENEFIT - 11-2014	126.18
				RET. BENEFIT - 11-2014	882.74
				RET. BENEFIT - 11-2014	486.20
				RET 10.39% - 11-2014	177.12
				RET. BENEFIT - 11-2014	114.19
				RET 10.39% - 11-2014	70.72
				RETIREMENT - 11-2014	44.20
				RETIREMENT - 11-2014	89.61
				RET. BENEFIT - 11-2014	4,434.24
				Employer Share Ret - 11-2014	1,049.70
				RETIREMENT - 11-2014	17.32
				RETIREMENT - 11-2014	11.23
				FICA/MEDI/RET - 11-2014	16.90
				RET. BENEFIT - 11-2014	2,274.94
				RET. BENEFIT - 11-2014	35.33
				RET. BENEFIT - 11-2014	499.20
				RETIREMENT BENEFIT - 11-2014	16,627.92
				RET. BENEFIT - 11-2014	2,233.09
				RET. BENEFIT - 11-2014	650.93
				RETIREMENT - 11-2014	418.18
				RET. BENEFIT - 11-2014	1,989.90
				RET. BENEFIT - 11-2014	2,047.00
				RET. BENEFIT - 11-2014	1,744.82
				RET. BENEFIT - 11-2014	334.86
				RETIREMENT - 11-2014	650.62
				EMPL Share retirement - 11-2014	161.25
051841	11/19/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
051842	11/19/14	CENTURYLINK	PHOENIX, AZ 85038-9040	BUS BARN PHONES	36.54
				DISTRICT WIDE PHONES	1,659.30
				SPED PHONES PEC	117.57
				T1 PHONES	39.50
051843	11/19/14	REALLY GOOD STUFF	BOSTFORD, CT 06404-0386	CLASSROOM SUPPLIES/TUNING	68.31
051844	11/19/14	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 11-2014	8.00
				LIFE INSURANCE - 11-2014	39.51
				LIFE INSURANCE - 11-2014	16.00
				STANDARD LIFE BENEFIT - 11-2014	7.75
				LIFE INSURANCE - 11-2014	40.49
				LIFE INSURANCE - 11-2014	1.40
				LIFE INSURANCE - 11-2014	14.13
				LIFE INSURANCE - 11-2014	6.25
				LIFE INSURANCE - 11-2014	301.67
				Life Insurance Benefit - 11-2014	1.95
				Life Insurance Benefit - 11-2014	1.16
				LIFE INSURANCE - 11-2014	68.69
				Life Ins Benefit - 11-2014	27.56
				Life Ins Benefit - 11-2014	4.60
				LIFE INSURANCE - 11-2014	85.60
				LIFE INSURANCE - 11-2014	7.28
				LIFE INSURANCE - 11-2014	39.94
				LIFE INSURANCE - 11-2014	8.20
				STANDARD LIFE INS - 11-2014	5.41
				LIFE INSURANCE - 11-2014	98.01
				LIFE INSURANCE - 11-2014	17.39
				LIFE INSURANCE - 11-2014	28.89
				LIFE INSURANCE - 11-2014	8.75
				LIFE INSURANCE - 11-2014	87.25
				LIFE INSURANCE - 11-2014	8.96
				Life Ins Benefit - 11-2014	0.78
				LIFE INSURANCE - 11-2014	1.75
				LIFE INSURANCE - 11-2014	87.87
				LIFE INS BENEFIT - 11-2014	24.00
				LIFE INSURANCE - 11-2014	79.44
				STANDARD LIFE BENEFIT - 11-2014	5.32
				STANDARD LIFE BENEFIT - 11-2014	3.24
				STANDARD LIFE BENEFIT - 11-2014	239.66
				LIFE INSURANCE - 11-2014	15.10
051845	11/19/14	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
051846	11/19/14	TRAUGHBER WAYNE	PAYETTE, ID 83661	REIMB/WATER-SCRUBBER BATTERIES	5.28
051847	11/19/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS 500-0269054	188.92
051848	11/19/14	VERIZON WIRELESS	DALLAS, TX 75266-108	BUS BARN CELLS	34.10
				ADMIN SMARTPHONES	1,339.68
				DIST WIDE CELLS	678.40
				MIGRANT CELLS	53.93
				ASPIRE AFTER SCH CELLS	29.55
				21 KG DIRECTOR CELL	68.59
051849	11/19/14	WEX BANK	CARL STREAM, IL 60197-6293	SPEC. ED VAN FUEL	68.95
				DR. ED CAR FUEL	556.80
				VEHICLE FUEL	409.70
				MAINT. VEHICLES FUEL	351.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUS FUEL	5,847.48
051850	11/19/14	MATTSON DISTRIBUTING COMPANY	BOISE, ID 83713	BUS PARTS CLEANER FLUID	110.00
051851	11/19/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	COACHES ROOMS FOOTBALL	267.75
051852	11/19/14	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL WES SESSUMS	68.00
051853	11/19/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	37.16
				ADMIN MAILING UPS	15.61
051854	11/19/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	HOTEL FOOTBALL	268.20
				BUS BARN MEETING REFRESHMENTS	59.07
				BUS BARN CELL CASE	29.99
				MEALS FOOTBALL	30.40
				VEHICLE FUEL	82.02
051855	11/25/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SUPPLEIS PHS	107.46
				SUPPLIES	33.75
				DECA ADVISIR FLIGHT	419.20
				NETWORK WIFI	399.80
				DECA BAGGAGE	1,050.00
				POPPCORN POPPER PART MMS	105.28
				ASPIRE COOKING MMS	96.65
				LEGO LAPTOP ASPIRE	229.99
				MMS COOKING AND ART	161.00
				LEGO REGISTRATION U OF I	80.00
				POTTERY GLAZE AND FIRE	399.00
				ASPIRE AWARDS MMS	262.75
				ADMIN SUPPLIES	39.14
				SUPPLIES PHS	104.86
				PHONE CASE	39.98
				SUPPLIES	195.49