

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050046	10/02/13	LINDER FARMS, LLC	MERIDIAN, ID 83642	21ST CENTURY KG FIELD TRIP	434.00
050047	10/03/13	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH	60.00
050048	10/04/13	CARSON, KELLI	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	190.45
050049	10/07/13	KAMMERZELL, JANET	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	600.00
050050	10/09/13	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUPPLIES PEC	53.83
050051	10/09/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	LIFESKILL SUPPLIES PEC	430.30
				CLASSROOM SUPPLIES ALI MONTOYA	50.00
				CLASSROOM SUPPLIES/M. NUTT	49.90
				CLASS SUPPLIES GEORGIA THIES	56.06
				CLASSROOM SUPPLIES/A SNOW	124.05
				COMPUTER SUPPLIES/D HIGLEY	200.00
				CLASSROOM SUPPLIES GILBERT GUTIEF	47.99
				CLASS SUPPIES TRAVIS BOMMERSBACH	207.78
				CLASSROOM SUPPLIES/GODBY	132.67
				Classroom Supplies - Bo Riddick	200.00
				COMPUTERS/SUPPLIES	1,634.65
				21ST CENTURY KG SUPPLIES	155.89
				21ST CENTURY KINDERGARTEN SUPPLII	83.50
050052	10/09/13	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS	188.92
050053	10/09/13	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
050054	10/09/13	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE WES	722.68
				COPIER LEASE MMS	677.12
				COPIER LEASE PHS	797.51
				COPIER LEASE DIST OFFICE	172.82
				COPIER LEASE PPS	619.84
050055	10/09/13	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	** VOID **	0.00
050056	10/09/13	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	T1A CURRICULUM	270.00
				T1 PD FUEL LONNIE, SUZIE, KATE	52.00
				AFT SCH FUEL SHOP FOR SUPPLIES	85.00
				AFT SCHOOL MEALS SHOP FOR SUPPLIE	43.05
				2 WAY SAFETY RADIO PPS AFT SCH	133.74
				2 WAY SAFETY RADIO WES AFT SCH	149.98
				2 WAY SAFETY RADIO MMS AFT SCH	169.98
				2 WAY SAFETY RADIO PHS AFT SCH	209.98
				AFT SCH STARTUP SUPPLIES MMS	378.40
				AFT SCH STARTUP SUPPLIES WES	285.36
				AFT SCH STARTUP SUPPLIES PPS	564.70
				AFT SCH STARTUP SUPPLIES PHS	385.29
				AFT SCH REWARDS	77.43
				CLASS SUPPLIES AFT SCH	11.88
				CLASS SUPPLIES AFT SCH	29.79
050057	10/09/13	ICB VISA	TAMPA, FL 33630-3131	ADMIN MEETING MEALS DO	36.59
				MAINTENACE MEETING MEAL	50.00
				VEHICLE FUEL	53.95
				21ST CENTURY KG SUPPLIES	110.02
050058	10/09/13	ICB VISA	TAMPA, FL 33630-3131	MAIL TRANSPORTATION REPORT	5.80
				ADMIN MEETING MEALS	61.33
				VEHICLE FUEL	49.30
				BUS OFFICE SUPPLIES	68.31
050059	10/09/13	ICB VISA	TAMPA, FL 33630-3131	BATTERIES WES	79.61
050060	10/09/13	ICB VISA	TAMPA, FL 33630-3131	LAMPS MMS	880.26
050061	10/09/13	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOP	360.09
050062	10/11/13	2M DATA	OREM, UT 84057	DISTRICT ACCOUNTING PHONE SUPPOF	485.00
050063	10/11/13	AIRE FILTER PRODUCTS	BOISE, ID 83713	AIR FITERS DISTRICT WIDE	2,917.31
050064	10/11/13	ANDERSON JULIAN HULL	BOISE, ID 83707-7426	PROF. SERVICES/SCHOOL BOARD TRNIN	515.33
050065	10/11/13	ASCD	BALTIMORE, MD 21297-0203	ASSOC. MEMBERSHIP DUES	89.00
050066	10/11/13	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPY MACHINE STAPLES/MS	100.00
				COPY MAHINE STAPLES/PS	100.00
050067	10/11/13	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	TRASH CAN LINERS	157.40
050068	10/11/13	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	ICE MACHINE/BIN-PHS	3,215.00
050069	10/11/13	CARSON DELLOSA PUBLISHING CO	CHARLOTTE, NC 28201-1070	CLASSROOM SUPPLIES/C. WARZYN	52.31
050070	10/11/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	OFFICE SUPPLIES	17.98
				CLASSROOM SUPPLIES/C WARZYN	77.46
				CLASSROOM SUPPLIES JOHNNA HAMMC	12.99
				CLASSROOM SUPPLIS/K. CARSON	5.34
				CLASSROOM SUPPLIES/BALLARD	2.28
				CLASSROOM SUPPLIE/RIDDICK	88.28
050071	10/11/13	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	WS Quick Books software quote #DRG	128.18
050072	10/11/13	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	245.83
050073	10/11/13	CORNWELL TOOLS	NAMPA, ID 83686	DEABLOW HAMMER	85.95
050074	10/11/13	CRANE ALARM	NAMPA, ID 83653	SECURITY CAMERA REPLACEMENT/HS	737.50
050075	10/11/13	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC. ED	17.80
				BOTTLED WATER/COOLER RENTAL/MAIN	15.55
				BOTTLED WATER/COOLER/DIST. OFFICE	31.65
050076	10/11/13	D B SUPPLY CO	ONTARIO, OR 97914	Rain Jackets	169.96
050077	10/11/13	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	AG SHOP SUPPLIES	107.53
				CUSTODIAL SUPPLIES	28.59
				KINDERGARTEN GRANT SUPPLIES	16.47
				MODEM CORDS/SPEC ED	8.99
				BUS REPAIR SUPPLEIS	80.95
				GROUNDNS SUPPLIES	269.83
				MAINT. SUPPLIES	59.91
				CUSTODIAL SUPPLIES	31.98
				MAINT. SUPPLIES	36.87
050078	10/11/13	DIXON BOB	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	33.61
050079	10/11/13	DYNA SYSTEMS	DALLAS, TX 75397-1342	Misc Grinding Stones	274.67
050080	10/11/13	EDUCATIONAL TESTING SERVICE	CHICAGO, IL 60693	Praxis Exam - Olvera	50.00
050081	10/11/13	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	832.50
050082	10/11/13	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	215.83
				COPY MACHINE COSTS/HS	285.53
				COPY MACHINE COSTS/WS	19.43

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050083	10/11/13	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHNE LEASE/FED. PROGRAMS	141.53
050084	10/11/13	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
050085	10/11/13	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	GOPHER CONTROL/MS	40.38
050086	10/11/13	GRAINGER	KANSAS CITY, MO 64141-6267	EYE WASH-HS/PS	17.10
				BUILDING REPAIR SUPPLIES/ALL SCHLS	248.94
				MAINT SUPPLIES/BATTERY PACKS	126.16
050087	10/11/13	GRAMMER PUNK	AMERICAN FORK, UT 84003	GRAMMER PUNK K-3 ELEMENTARY CU	123.00
050088	10/11/13	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,169.00
050089	10/11/13	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	IRRIGATING SUPPLIES/HS WELL	13.02
				ROOF REPAIR TAPE	16.45
				BUS SHOP REFRIGERATOR	493.20
050090	10/11/13	HOMETOWN MOTORS	WEISER, ID 83672	PART VEHICLE #317	4.58
050091	10/11/13	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRICT-WIDE	17,391.07
				ELECTRICITY/BUS BARN	44.33
050092	10/11/13	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	legal #80176/CALL FOR BID	87.74
050093	10/11/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS HEAT/DISTRICT	102.65
				GAS HEAT/BUS BARN	12.44
050094	10/11/13	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/ALL SCHOOLS	476.42
050095	10/11/13	ISPEED WIRELESS	PAYETTE, ID 83661	DISTRICT WEBSITE SERVICES	20.00
050096	10/11/13	K MART	ONTARIO, OR 97914	AFT SCH DRAMA SUPPLIES PHS	99.97
050097	10/11/13	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	SHOCKS/BUS #9	121.90
050098	10/11/13	MCCAIN MIDDLE SCHOOL	PAYETTE, ID 83661	STUDENT ACTIVITY CARD	20.00
050099	10/11/13	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	AC REPAIR	57.29
				AC REPAIR WES	129.45
				AC REPAIR MMS	215.00
				AC REPAIR MMS	136.00
				AC REPAIR PHS	96.45
				AC REPAIR PHS	1,412.15
050100	10/11/13	MID AMERICA RESEARCH CORP	COLUMBUS, NE 68602-0927	ENZYMES ALL BUIDLINGS	1,076.52
050101	10/11/13	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUD DRIVER DRUG SCREENING	128.00
050102	10/11/13	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERY GROUNDS RANGER	100.48
				ASST FILTERS BUS 301,309, 308, 316	68.93
				HOSE END BUS 311	5.08
				CLAMP, FUEL INJ HOSE BUS 311	28.68
				VEHICLE PARTS	16.42
				FUEL FILTER BUS 309	14.99
				FUEL OIL TRANS FILTER BUS 309	38.65
				MOTOR TUNE LUBRICANT ALL BUSES	138.96
050103	10/11/13	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	260.00
050104	10/11/13	ORIENTAL TRADING CO	ST LOUIS, MO 63179-0403	CLASSROOM SUPPLIES KIM MAY	40.25
050105	10/11/13	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	586.17
				AFTER SCHOOL METAL ARTS SUPPLIES	473.85
050106	10/11/13	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,748.58
050107	10/11/13	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	STUDENT CLASS FEES	31.00
050108	10/11/13	PAYETTE PRINTING	PAYETTE, ID 83661	HOMEWORK FOLDERS/RED-TWO POCKE	283.88
050109	10/11/13	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUNDS SUPPLIES	8.71
050110	10/11/13	CENTURYLINK	PHOENIX, AZ 85038-9040	DISTRICT WIDE PHONES	1,627.79
				BUS BARN PHONES	36.06
				TITLE 1 PHONES	38.58
				SPED PHONES PEC	116.13
050111	10/11/13	CENTURY LINK	PHOENIX, AZ 85072-2187	TI LONG DISTANCE	1.73
				DISTRICT WIDE LONG DISTANCE	76.08
				BUS BARN LONG DISTANCE	0.97
				SPED LONG DISTANCE	5.04
050112	10/11/13	R D AUTO ELECTRIC	WEISER, ID 83672	TRACTOR ALTERNATOR	65.00
050113	10/11/13	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	LIGHT BUS #311	89.82
				REPAIR KIT BUS #315	67.03
050114	10/11/13	S & H TERMINAL, INC	PAYETTE, ID 83661	WEATHER PACK ASST ALL VEHICLES	84.27
				WEATHER PACK ASST ALL BUSES	252.82
050115	10/11/13	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL FRANK ERLITZ	68.00
050116	10/11/13	SAV ON SALES	PAYETTE, ID 83661	READY MIX RESET FB & BB POLES	196.50
050117	10/11/13	SCHLOFMAN TRACTOR IMPLEMENT	BOISE, ID 83709	VBELT FORD MOWER	123.61
050118	10/11/13	SCHOOL IMPROVEMENT NETWORK	MIDVALE, UT 84047	SCHOOL IMPROVEMENT SERVICE AGRE	13,990.00
050119	10/11/13	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-3106	Kindergarten Paint - 21st Cent Gra	50.34
				CLASSROOM SUPPLIES JOHNNA HAMMC	66.17
				CLASSROOM SUPPLIES KIM MAY	137.70
050120	10/11/13	SCHOOLDUDE.COM	PITTSBURG, PA 15251-0236	MAINT PROJ MGMT TOOL 7MO TRIAL	622.50
050121	10/11/13	SERRANO, CECILIA	PAYETTE, ID 83661	MEALS RECRUITER TRAINING	32.79
050122	10/11/13	SHIFFLER	PHOENIX, AZ 85038	MAINTENANCE SUPPLIES	205.21
050123	10/11/13	STARK NOEL	ONTARIO, OR 97914	CLASSROOM SUPPLIES STARK	92.37
050124	10/11/13	STERLING BATTERY CO	BOISE, ID 83711-4947	MAINT TRUCK BATTERY ALVIN	81.95
				MAINT TRUCK BATTERY WAYNE	81.95
				BAND TRAILER BATTERY	80.95
050125	10/11/13	TEACHERSPAYTEACHERS	SPRINGFIELD, MA 01138-1319	CLASSROOM SUPPLIES/A SNOW	73.24
050126	10/11/13	THOMAS, MIKE	PAYETTE, ID 83661	SUPPLIES - BENEFITS FAIRE CERT	100.00
050127	10/11/13	TREES MELISSA	PAYETTE, ID 83661	REIMBURSE (3) CREDITS	150.00
				RREIMBURSE/CREDITS	50.00
050128	10/11/13	TWO RIVERS MEDICAL CLINIC	WEISER, ID 83672	DOT PHYSICAL	135.00
050129	10/11/13	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	REIMBURSE (2) CREDITS	100.00
				REIMB CLASS SUPPLIES S SCOW	186.50
				REIMB CLASS SUPPLIES ANNA VW	186.50
050130	10/11/13	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	62.80
				BUS BARN CELLS	34.08
				SPED CELL PEC	50.79
				21ST CENTURY AFT SCH CELLS	392.33
				DISTRICT WIDE CELLS	414.18
050131	10/11/13	WALTON, SAMI	PAYETTE, ID 83661	REIMB CLASS SUPPLIES S WALTON	119.61
050132	10/11/13	WARZYN CRIS	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
050133	10/11/13	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAN SUPPLIES	179.78
050134	10/11/13	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	450.00
050135	10/11/13	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	PIPE STAND BUS #311	122.35
				HEATER FILTER ALL BUSES	84.28

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050136	10/11/13	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
050137	10/11/13	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRES MONTANA VAN	241.42
				TIRE REPAIR	30.00
				2 FRONT TIRES BUS #307	783.00
050138	10/11/13	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE PEC	106.96
				EXCESS COPY CHARGE	58.16
050139	10/14/13	STAHL, KYLE	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	200.00
050140	10/15/13	HUDSON, JIM	PAYETTE, ID 83661	VOID	0.00
050141	10/15/13	HUDSON, JIM	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	244.18
050142	10/16/13	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	COAT/HAT HOOK-BUS #311	8.99
050143	10/17/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	Blue Cross Vision - 10-2013	884.80
				Blue Cross HSA - 10-2013	185.26
				Blue Cross Dental - 10-2013	43.47
				Blue Cross Dental - 10-2013	557.23
				Blue Cross Dental - 10-2013	1,596.02
				Blue Cross Dental - 10-2013	99.06
				Blue Cross Dental - 10-2013	1,430.57
				BLUE CROSS BENEFIT - 10-2013	4,162.83
				BLUE CROSS BENEFIT - 10-2013	163.45
				Blue Cross Dental - 10-2013	235.68
				BLUE CROSS HSA PLAN - 10-2013	259.76
				BLUE CROSS BENEFIT - 10-2013	454.38
				Blue Cross Vision - 10-2013	632.05
				BLUE CROSS HSA PLAN - 10-2013	442.40
				Blue Cross Vision - 10-2013	63.41
				BLUE CROSS BENEFIT - 10-2013	12,595.29
				BLUECROSS DENTAL BLUE - 10-2013	14,406.66
				Blue Cross Dental - 10-2013	3,487.97
				Blue Cross Vision - 10-2013	218.74
				Blue Cross Vision - 10-2013	193.54
				Blue Cross Vision - 10-2013	370.04
				Blue Cross Dental - 10-2013	3,461.92
				BLUE CROSS HSA PLAN - 10-2013	499.38
				BLUE CROSS HSA PLAN - 10-2013	2,908.49
				BLUE CROSS HSA PLAN - 10-2013	2,386.35
				Blue Cross Dental - 10-2013	845.47
				Blue Cross Dental - 10-2013	1,599.09
				Blue Cross Vision - 10-2013	884.80
				Blue Cross Dental - 10-2013	3,269.01
				BLUECROSS DENTAL BLUE - 10-2013	1,176.70
				Blue Cross Vision - 10-2013	4,368.85
050144	10/17/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
050145	10/17/13	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 10-2013	148.83
				EMPL Share FICA - 10-2013	102.78
				Employer Medicare - 10-2013	19.51
				EMPLOYER SHARE FICA - 10-2013	7.93
				EMPLOYER SHARE FICA - 10-2013	9.61
				MEDICARE FICA - 10-2013	40.57
				FICA/MEDI/RET - 10-2013	9.11
				FICA BENEFIT - 10-2013	379.88
				FICA BENEFIT - 10-2013	1,300.58
				FICA BENEFIT - 10-2013	204.26
				FICA BENEFIT - 10-2013	997.43
				MEDICARE FICA - 10-2013	45.93
				FICA BENEFIT - 10-2013	39.75
				FICA BENEFIT - 10-2013	1,601.49
				FICA BENEFIT - 10-2013	133.56
				FICA BENEFIT - 10-2013	2,334.20
				FICA BENEFIT - 10-2013	262.29
				FICA BENEFIT - 10-2013	206.49
				FICA BENEFIT - 10-2013	331.77
				FICA BENEFIT - 10-2013	171.13
				FICA BENEFIT - 10-2013	680.22
				EMPLOYER SHARE FICA - 10-2013	170.22
				FICA BENEFIT - 10-2013	2,553.23
				FICA BENEFIT - 10-2013	1,116.34
				FICA BENEFIT - 10-2013	1,208.56
				FICA BENEFIT - 10-2013	38.48
				MEDICARE FICA - 10-2013	107.81
				FICA BENEFIT - 10-2013	604.85
				FICA BENEFIT - 10-2013	249.14
				FICA BENEFIT - 10-2013	1,062.47
				FICA BENEFIT - 10-2013	728.23
				FICA BENEFIT - 10-2013	1,371.10
				FICA BENEFIT - 10-2013	8,522.08
				FICA BENEFIT - 10-2013	7,550.97
				FICA BENEFIT - 10-2013	254.32
				FICA BENEFIT - 10-2013	184.97
				Empl Share Medi/FICA - 10-2013	989.00
050146	10/17/13	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
050147	10/17/13	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RETIREMENT - 10-2013	388.84
				EMPL Share retirement - 10-2013	188.21
				Retirement Benefit - 10-2013	33.88
				RET. BENEFIT - 10-2013	1,228.41
				RET 10.39% - 10-2013	70.70
				RETIREMENT - 10-2013	13.64
				RETIREMENT - 10-2013	16.98
				FICA/MEDI/RET - 10-2013	16.85
				RET. BENEFIT - 10-2013	642.72
				RET. BENEFIT - 10-2013	915.10
				RET. BENEFIT - 10-2013	1,914.07
				RET. BENEFIT - 10-2013	341.90

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				RET. BENEFIT - 10-2013	67.83
				RETIREMENT BENEFIT - 10-2013	14,781.88
				RET. BENEFIT - 10-2013	248.37
				RET. BENEFIT - 10-2013	394.50
				RET. BENEFIT - 10-2013	124.80
				RET. BENEFIT - 10-2013	135.48
				RET. BENEFIT - 10-2013	2,440.72
				RET. BENEFIT - 10-2013	12,849.01
				RET. BENEFIT - 10-2013	2,851.78
				RET. BENEFIT - 10-2013	1,036.50
				RET. BENEFIT - 10-2013	1,179.27
				RET 10.39% - 10-2013	332.80
				RET. BENEFIT - 10-2013	487.62
				RET. BENEFIT - 10-2013	67.31
				RET. BENEFIT - 10-2013	365.67
				RET 10.39% - 10-2013	203.77
				RET. BENEFIT - 10-2013	416.63
				RET. BENEFIT - 10-2013	1,931.11
				RET. BENEFIT - 10-2013	1,836.03
				RET. BENEFIT - 10-2013	4,428.54
				RET. BENEFIT - 10-2013	466.64
				Employer Share Ret - 10-2013	979.16
				RET. BENEFIT - 10-2013	1,651.20
				RET. BENEFIT - 10-2013	1,047.62
050148	10/17/13	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
050149	10/17/13	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 10-2013	31.53
				LIFE INSURANCE - 10-2013	4.46
				LIFE INSURANCE - 10-2013	15.29
				LIFE INSURANCE - 10-2013	8.22
				Life Insurance - 10-2013	70.60
				Life Ins Benefit - 10-2013	3.34
				LIFE INSURANCE - 10-2013	28.91
				LIFE INSURANCE - 10-2013	90.63
				LIFE INSURANCE - 10-2013	4.00
				LIFE INSURANCE - 10-2013	3.22
				LIFE INSURANCE - 10-2013	12.06
				Life Ins Benefit - 10-2013	0.79
				LIFE INSURANCE - 10-2013	24.00
				LIFE INSURANCE - 10-2013	1.15
				LIFE INSURANCE - 10-2013	75.96
				LIFE INSURANCE - 10-2013	43.15
				LIFE INSURANCE - 10-2013	260.53
				LIFE INSURANCE - 10-2013	246.81
				LIFE INSURANCE - 10-2013	11.43
				LIFE INSURANCE - 10-2013	63.06
				STANDARD LIFE BENEFIT - 10-2013	3.96
				LIFE INS BENEFIT - 10-2013	16.00
				LIFE INSURANCE - 10-2013	3.50
				LIFE INSURANCE - 10-2013	86.79
				STANDARD LIFE BENEFIT - 10-2013	6.69
				LIFE INSURANCE - 10-2013	9.03
				LIFE INSURANCE - 10-2013	16.00
				LIFE INSURANCE - 10-2013	10.08
				STANDARD LIFE BENEFIT - 10-2013	21.28
				Life Ins Benefit - 10-2013	79.00
				LIFE INSURANCE - 10-2013	28.53
050150	10/17/13	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
050151	10/17/13	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	LUNCHES/PHS CHALLENGE DAY	179.80
050152	10/18/13	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS HEAT-DISTRICT	800.00
050153	10/18/13	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	MANDATORY REMMITTENCE	613.91
050154	10/21/13	ICB VISA	TAMPA, FL 33630-3131	PHS FOOTBALL	139.99
050155	10/22/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK COURTNEY BLASER	40.00
050156	10/22/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK DAVID FREEMAN	40.00
050157	10/22/13	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK STEPHANY RIOS	40.00
050158	10/23/13	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	54.64
050159	10/23/13	ALBERTSONS	PAYETTE, ID 83661	CLASSROOM SUPPLIES/BENEFIT FAIR/BO	25.00
				GROCERIES HOME EC PHS	58.02
				GROCERIES HOME EC PHS	57.20
				GROCERIES HOME EC PHS	50.31
				GROCERIES HOME EC PHS	84.19
050160	10/23/13	ALVARADO KATE	PAYETTE, ID 83661	REIMB T1 SUPPLIES	24.16
050161	10/23/13	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Transportation Operating System fo	72.49
050162	10/23/13	D & A DOOR & SPECIALTIES	BOISE, ID 83709	KEY FOBS/ALL SCHOOLS	502.00
050163	10/23/13	DOVER PUBLICATIONS, INC	MINEOLA, NY 11501-3503	CLASS SUPPLIES JANET KAMMERZELL	60.01
050164	10/23/13	EWING, TONY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	800.00
050165	10/23/13	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	127.12
				COPY MACHINE COSTS/HS	219.92
050166	10/23/13	FREEMAN DAVE	PAYETTE, ID 83661	REIMBURSE DOT PHYSICAL	100.00
				REIMBURSE CDL SKILLS TEST	60.00
050167	10/23/13	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
050168	10/23/13	GRAINGER	KANSAS CITY, MO 64141-6267	LIFTING BELTS	41.44
				FLUSH INDICATORS	10.24
				SHOP TOWELS	24.54
				TAPE/WS ROOF	14.33
050169	10/23/13	HOGG, GARY	HUNTSVILLE, UT 84317	WRITING ASSEMBLY	250.00
050170	10/23/13	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	REVENUE/EXPENDITURE SUMMARY	91.20
050171	10/23/13	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	STUD TOOL	519.00
				MISC PART BUS 311	6.64
050172	10/23/13	NUTT MICHELLE	PAYETTE, ID 83661	REIMB 21ST KG SUPPLIES	83.61
050173	10/23/13	ORIENTAL TRADING CO	ST LOUIS, MO 63179-0403	CLASSROOM SUPPLIES - NOEL STARK	106.25
050174	10/23/13	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	CLASSRM SUPPLIES BOB DIXON	36.65

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050175	10/23/13	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	CHALLENGE DAY GUEST LUNCH	8.35
050176	10/23/13	R D AUTO ELECTRIC	WEISER, ID 83672	ALTERNATOR BUS #7	160.00
050177	10/23/13	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM, USS, BULBS ALL VEHICLES	28.05
				TERM, USS, BULBS ALL BUSES	84.16
050178	10/23/13	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	1099 W-2 FORMS	127.21
				ENVELOPES	75.97
050179	10/23/13	SAINT LUKE'S MEDICAL CENTER	BOISE, ID 83701-1012	DOT PHYSICAL ED ELLIS	68.00
				DOT PHYSICAL LARRY MACKAY	68.00
050180	10/23/13	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES/CHATTERTON	207.45
				CLASSROOM SUPPLIES RON WARZYN	68.23
050181	10/23/13	SERRANO, CECILIA	PAYETTE, ID 83661	REIMB MIGRANT TRAVEL MEAL	8.79
050182	10/23/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES/TREES	200.00
				CHAIR	123.26
				SUPPLIES MELISSA TREES	24.99
				CLASSROOM SUPPLIES SANDRA KAY JO	200.00
				CLASSRM SUPPLIES GREG STUTZMAN	200.00
				CLASSROOM SUPPLIES/R. WARZYN	61.98
				SUPPLIES KRISTYN AMY	53.05
				SUPPLIES BURNS/COX	99.58
				Classroom Supplies - Bradshaw	120.98
				PEC Ethernet Switch	39.99
				SUPPLIES BENNETT BENEFITFAIRE	51.44
				CLASSROOM SUPPLIES GEORGIA THIES	69.23
				SUPPLIES GREG STUTZMAN	24.99
050183	10/23/13	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES/WESTSIDE	2.79
				CLASSROOM SUPPLIES/WESTSIDE	77.10
				CLASSROOM SUPPLIES/WESTSIDE	2.79
				ENVELOPES	27.81
050184	10/23/13	STATE OF IDAHO ADMIN	BOISE, ID 83720-0003	SHOP SUPPLIES @50%	20.50
050185	10/23/13	US GAMES	DALLAS, TX 75266-0176	PE SUPPLIES	128.26
				CLASS SUPPLIES PE EMILY MCKENZIE	203.98
				PE SUPPLIES	163.19
050186	10/23/13	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIFESKILL SUPPLIES PEC	106.01
				SPED SUPPLIES PEC	56.33
050187	10/23/13	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE WES	722.68
				COPIER LEASE MMS	677.12
				COPIER LEASE PHS	797.51
				COPIER LEASE DIST OFFICE	172.82
				COPIER LEASE PPS	619.84
050188	10/23/13	WEX BANK	CARL STREAM, IL 60197-6293	SPEC ED. VAN FUEL	65.59
				BUS FUEL	4,937.45
				VEHICLE FUEL	1,969.92
				MAINT. VEHICLES FUEL	249.40
050189	10/23/13	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	T1A CURRICULUM MCGRW HILL	656.10
				ETHERNET SWITCH	15.98
				BIOLOGY BRUNER	229.00
				T1PD, LONNIE, SUZIE KATE	34.52
				T1A CLASSRM SUPPLIES STPLS DIRECT	365.21
				MAILING SUPPLIES	184.00
				SUPPLIES WES LAMPS	177.70
				PHS FOOTBALL	150.96
				PHS TEXTBOOKS	278.40
				YELLOWSTONE TRIP MOTEL	1,000.00
				HARD DRIVE	299.95
				T1A SUPPLIES WLMRT	66.63
				T1A CLASSRM SUPPLIES STPLS DIRECT	39.99
				AFT SCH SUPPLIES WLMRT	91.04
				AFT SCH SUPPLIES WLMRT	30.70
				AFT SCH PD BRIDGE CONF	1,500.00
				AFT SCH FIELD TRIP SUPPLIES	8.77
				AFT SCH POTTERY GRAVERSEN	156.00
				CLASSRM SUPPLIES GLEAVE	94.05
				ANTIVIRUS	535.00
				BOOKS DUANE HIGLEY	63.60
050190	10/24/13	BUTLER, DEBORAH	PAYETTE, ID 83661	T1A CLASSRM SUPPLIES RLYGDSTFF	186.85
050191	10/29/13	HIGLEY DUANE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	300.00
050192	10/29/13	WARZYN RON	PAYETTE, ID 83661	REIMB/TRAVEL EXPENSES/BUS. CONF.	152.42
				CREDIT REIMBURSEMENT	50.00