

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003041	10/06/14	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX/SEPT. A LA CART SALES	40.02
003042	10/10/14	BLUE RIBBON MAINTENANCE	HOLBROOK, NY 11741	APRONS	358.93
003043	10/10/14	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	75.00
003044	10/10/14	CAMPBELL, KELLIE	PAYETTE, ID 83661	CELL PHONE	31.08
003045	10/10/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	NON FOOD LUNCH SUPPLIES	187.04
				NON FOOD LUNCH SUPPLIES	15.94
003046	10/10/14	DELUXE FOR BUSINESS	CINCINNATI, OH 45274-2572	DEPOSIT SLIPS	54.95
003047	10/10/14	EKON-O-PAC LLC	GALLATIN, TN 37066-1266	KITCHEN SUPPLIES	2,352.00
003048	10/10/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	2,830.53
				FOOD	2,237.04
				FOOD	1,095.10
				FOOD	4,997.96
				FOOD	2,727.65
003049	10/10/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	LUNCH OFFICE UTILITES	234.18
003050	10/10/14	L.H. DISTRIBUTING, INC.	ONTARIO, OR 97914	FOOD	25.50
003051	10/10/14	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD	88.56
				MILK	8,390.82
003052	10/10/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	POLMANTEER LUNCHES REIMB	10.60
003053	10/10/14	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	HEAT PUMP	2,850.00
				SERVICE PHS WALKIN FREEZER	246.00
003054	10/10/14	SNA	BALTIMORE, MD 21275-9297	MEMBERSHIP DUES	829.75
003055	10/10/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES	99.37
003056	10/10/14	TRI-CITY MEATS INC	MERIDIAN, ID 83642	FOOD	247.48
003057	10/10/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	SUPPLIES	638.88
				SHIPPING	59.93
003058	10/17/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	28,157.48
003059	10/20/14	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	2,000.00
003060	10/21/14	MANNING, MARC	PAYETTE, ID 83661	REIMB/MEALS-BAND COMPETITION	37.80
003061	10/21/14	SESSUMS WES	PAYETTE, ID 83661	REIMB/MEALS-BAND COMPETITION	38.69
051616	10/01/14	DECROO, TIFFANY	PAYETTE, ID 83661	PETTY CASH	227.53
051617	10/01/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK BAILEY THOM.	40.00
051618	10/01/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK LACI FRIEDLEY	40.00
051619	10/07/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	PLYWOOD	294.32
				HORT WELDING SUPPLIES	212.95
051620	10/07/14	KAMMERZELL, JANET	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	350.00
051621	10/09/14	TREASURE VALLEY CUSTOM UPHOLST	ONTARIO, OR 97914	TRUCK SEAT REPAIR/MAINT. TRUCK	300.00
051622	10/09/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS 500-0275508	188.92
051623	10/09/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SPED SUPPLIES PEC	467.23
				LIFESKILLS SUPPLIES	78.30
				CLASS SUPPLIES TONY EWING	76.12
051624	10/10/14	ALL TREASURE VALLEY SEPTIC	WEISER, ID 83672	CLEAN GREASE TRAP/PS LUNCHROC	170.00
051625	10/10/14	BRATCHER TORY	PAYETTE, ID 83661	CLASS SUPPLIES	192.15
051626	10/10/14	BREWER, TRAVIS	PAYETTE, ID 83661	REIMBURSE/TRAVEL EXP./INSERVICE	153.18
051627	10/10/14	BURKE ELECTRIC	PAYETTE, ID 83661	ELECTRICAL WORK/P.S.	111.00
				A/C REPAIR/LUNCH OFFICE	375.00
051628	10/10/14	CAMPBELL, KEVIN	PAYETTE, ID 83661	CLASS SUPPLIES KEVIN CAMPBELL	194.83
051629	10/10/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	LAMINATING FILM	217.50
051630	10/10/14	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	209.59
051631	10/10/14	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83303-1238	ON-LINE DUAL CREDITS	390.00
051632	10/10/14	CORNWELL TOOLS	NAMPA, ID 83686	BUSHING DRIVER SET	53.95
051633	10/10/14	CRANE ALARM	NAMPA, ID 83653	HIGH SCHOOL INTERCOM REPAIR	812.50
051634	10/10/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC ED	14.80
				COOLER RENTAL/MAINT SHOP	9.65
				BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL/C	22.75
051635	10/10/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	BUS REPAIR SUPPLIES	15.59
				MAINT. REPAIR SUPPLIES	32.49
				GROUNDS SUPPLIES	79.74
				MAINT. REPAIR SUPPLIES	140.87
				MAINT REPAIR SUPPLIES'	12.98
051636	10/10/14	DECKER EQUIPMENT	VASSAR, MI 48768-8802	no tobacco and no parking signs	375.30
051637	10/10/14	DENCO SALES	BOISE, ID 83714	VINYL SUPPLIES	134.68
051638	10/10/14	DYNA SYSTEMS	DALLAS, TX 75397-1342	MISC. MAINT. SHOP SUPPLIES	641.84
051639	10/10/14	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	935.00
051640	10/10/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	287.61
				COPY MACHINE COSTS/WS	27.76
051641	10/10/14	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGR/	141.53
051642	10/10/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
051643	10/10/14	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SHOP SUPPLIES	38.43
				MAINT. SHOP SUPPLIES	22.10
				GREASER GUN/GROUNDS	37.71
				BACKPACK SPRAYER/GROUNDS	79.74
				FLOOR CABLE COVERS	110.75
051644	10/10/14	GREIFS MUSIC CENTER	ONTARIO, OR 97914	MUSICAL INSTRUMENT REPAIR	1,225.00
051645	10/10/14	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,273.00
051646	10/10/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	Cords and cord covers	75.36
				CLAMPS/HS FOOTBALL SIGNS	30.56
				ROOF VENTS/ALT. SCHOOL	19.96
051647	10/10/14	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	TESTING MATERIALS	3,722.28
051648	10/10/14	ICB VISA	TAMPA, FL 33630-3131	MMS ENRICHMENT SUPPLIES	176.09
				TIA PROF DEV COUNSELORS	105.00
				BAND/COLORGUARD SUPPLIES	259.85
				SYMPATHY PLAND FAE ROBERTS	51.00
051649	10/10/14	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	CLASS SUPPLIES CONNIE SURMEIR	60.00
				CLASSROOM SUPPLIES/C WARZYN	31.98
051650	10/10/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/BUS BARN	45.83
				ELECTRICITY/DISTRICT-WIDE	1,949.93
				ELECTRICTY/DISTRICT-WIDE	14,125.95
051651	10/10/14	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	Lowry and King Annual Convention R	990.00

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051652	10/10/14	IDAHO SPORTING GOODS	BOISE, ID 83701	PE SUPPLIES	66.83
051653	10/10/14	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	LEGAL#84640/REVENUE SUMMARY	82.08
051654	10/10/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT-WIDE	629.67
				GAS FURNACE/BUS BARN	13.11
051655	10/10/14	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/MS	37.66
				ELECTRICAL SUPPLIES/MS	75.31
				LIGHTS/M.S. COMMONS	590.75
				ELECTRICAL SUPPLIES/MS GYM/COM	240.55
				LIGHTS/W.S.	67.57
051656	10/10/14	K MART	ONTARIO, OR 97914	SUPPLIES CONNIE STEIN	25.00
				Classroom Supplies - Janie Mount	195.74
051657	10/10/14	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	DRUM/BRAKE SHOE REPL./BUS #307	797.46
				BRAKE REPLACEMENT/BUS #307	300.52
051658	10/10/14	LES SCHWAB TIRE CENTER	BEND, OR 97708	Lawnmower tire Ford Mower	147.80
051659	10/10/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BAND TRAILER TIRE	152.20
				FUEL OIL TRANS FILTERS BUS 9	35.86
				VEHICLE PARTS	19.20
				SPLASH GUARD BUS #5	17.41
				GROUNDS SUPPLIES	14.98
				WINDOW SWITCH VEHICLE 317	85.83
				FUEL FILTER BUS 9	8.29
				PARTS VEHICLE 324	15.28
				PARTS VEHICLE 329	9.98
				SEAL BEAM VEHICLE 329	10.49
				GUAGE VEHICLE 329	21.43
				VEHICLE PARTS # 330	10.99
				SHOP SUPPLIES	9.47
				GROUNDS SUPPLIES	7.49
				OIL FILTER VEHICLE 324	2.49
				BRAKE FLUID BUS	19.13
				WIPER BLADE VEHICLE 343	5.09
				BAR PUMP BUS SHOP	75.24
				WHEEL NUT BUS 300	6.50
				FORD PARTS VEHICLE 318	47.99
051660	10/10/14	95% GROUP	LINCOLNSHIRE, IL 60069	READING CURRICULUM/PS	2,066.00
051661	10/10/14	NORCO	BOISE, ID 83715-5299	WELDING WIRE @50%	35.20
				FIELD STRIPING	25.11
051662	10/10/14	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	341.25
051663	10/10/14	OVERHEAD DOOR	NEW PLYMOUTH, ID 83655	BU BARN DOOR REPAIR	687.50
051664	10/10/14	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	2,726.86
051665	10/10/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	STUDENT DR ED TUITION	255.00
051666	10/10/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GOUNDS SUPPLIES PHS	34.35
				GROUNDS SUPPLIES	45.89
051667	10/10/14	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	HORTICULTURE SUPPLIES	74.93
051668	10/10/14	QUALITY ART	BOISE, ID 83714	MMS Enrichment class supplies - T.	22.64
051669	10/10/14	RMT	SALT LAKE CITY, UT 84157	PARTS FORD MOWER	203.69
051670	10/10/14	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	KEY BUS 313	24.88
051671	10/10/14	S & H TERMINAL, INC	PAYETTE, ID 83661	TERM, FUSE, BULB, CBLE TIE ALL BU	88.68
				TERM, ASST USS ALL BUS	118.72
				TERM, ASST USS ALL VEHICLE	39.57
				TERM, FUSE, BULB, CBLE TIE ALL VEI	29.56
				LUMBER	37.80
051672	10/10/14	SAV ON SALES	PAYETTE, ID 83661	CLASSROOM SUPPLIES KAY COX	78.31
051673	10/10/14	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CONCESSION STAND PAINT PHS	159.76
051674	10/10/14	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	FIELD PAINT	121.60
				CONCESSION STAND PAINT PHS	39.94
051675	10/10/14	SPELMAN ANGIE	PAYETTE, ID 83661	REIMBURSE/CLASSROOM SUPPLIES	30.59
051676	10/10/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	ADAPTERS FOR IPADS	193.05
				CLASSRM SUPPLIES RICHARD BROC	54.94
				RETURN COMPUTER CORDS	329.78CR
				CLASS SUPPLIES NICOLE STEVENS	55.77
				CLASS SUPPLIES DANIELLE HAYES	41.99
				CLASS SUPPLIES SANDRA KAY JONE	109.99
				COMPUTERS, MONITORS, KEYBOARI	1,512.72
				CLASSROOM SUPPLIES	44.76
051677	10/10/14	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY FOR BUS SHOP	85.95
051678	10/10/14	T A WELDING INC	PAYETTE, ID 83661	MAINTENANCE SUPPLIES	12.32
051679	10/10/14	TEACHER DIRECT	BIRMINGHAM, AL 35202	CLASS SUPPLIES MCMMASTER	135.80
051680	10/10/14	TOWNSEND KRISTI	PAYETTE, ID 83661	PETTY CASH	34.00
051681	10/10/14	TREASURE VALLEY CUSTOM UPHOLST	ONTARIO, OR 97914	VOID CHECK/DOUBLE ENTRY	0.00
051682	10/10/14	TREES MELISSA	PAYETTE, ID 83661	CLASS SUPPLIES	23.19
051683	10/10/14	VAN WEERDHUIZEN, ANNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
051684	10/10/14	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS	274.73
051685	10/10/14	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	FIRE SPRINKLER PIPE REPAIR PHS	526.73
051686	10/10/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	SQUEEGEES	61.90
				TRASH BAGS	555.20
051687	10/10/14	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE DISTRICT OFFICE	182.82
				COPIER LEASE PPS	655.50
				COPIER LEASE WES	764.30
				COPIER LEASE MMS	716.10
				COPIER LEASE PHS	843.45
051688	10/10/14	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	25.00
				OCCUPATIONAL THERAPY SERVICES	500.00
051689	10/10/14	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	WTR SENSE KIT, PRNLD POINTER BU	97.64
				VINYL REPAIR KIT ALL BUSES	194.91
051690	10/10/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	BOLT LOOSENER / TERM CLEANER	167.76
051691	10/10/14	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
051692	10/10/14	WESTSIDE ELEMENTARY	PAYETTE, ID 83661	REIMB/Common CORE MATH MATER	35.90
051693	10/10/14	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	GROUNDS SUPPLIES	7.69

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051694	10/10/14	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	FIBER SEAL	18.00
051695	10/10/14	WYBORNEY, STEVE	ONTARIO, OR 97914	ENGAGING STUDENTS MATH PPS	500.00
				ENGAGING STUDENTS MATH WES	500.00
051696	10/10/14	GRAVERSEN, JOHN	PAYETTE, ID 83661	REIMB/PARENTING CLASS-BOOKS	390.00
051697	10/14/14	JONES PENNY	PAYETTE, ID 83661	PETTY CASH/SPEC. ED	87.25
051698	10/14/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	GUIDE FOR TEEN WHO LIKE TO WRIT	28.94
				ADCD MEMBERSHIP	89.00
				ADMIN TRAVEL T11A FUEL	56.71
051699	10/14/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	VEHICLE FUEL	68.10
051700	10/14/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN TRAVEL MEETING MEALS	52.66
				QUALITY ART MMS ENRICHMENT	172.47
				JOANN CRAFT MMS ENRICHMENT	134.80
				21 KG TRAVEL MEAL	33.76
				21 KG TRAVEL FUEL	50.00
				21 KG ANIMAL UNIT	13.15
				21 KG BEYOND THE BELL	13.73
051701	10/14/14	ICB VISA	TAMPA, FL 33630-3131	ADMIN MEETING MEAL	9.32
051702	10/14/14	ICB VISA	TAMPA, FL 33630-3131	SPED SUPPLIES PEC	46.94
				SPED TEXTBOOKS	367.60
				TESTING SUPPLIES PEC	7.00
051703	10/15/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK STAFFONA THOMPSC	40.00
051704	10/15/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK RONALD RICH	40.00
051705	10/15/14	ICB VISA	TAMPA, FL 33630-3131	BUS TRAVEL MEALS	30.60
051706	10/17/14	ALBERTSONS	PAYETTE, ID 83661	GROCERIES PHS HOME EC	29.49
				GROCERIES PHS HOME EC	37.95
				GROCERIES PHS HOME EC	45.18
				GROCERIES PHS HOME EC	11.81
				GROCERIES HOME EC PHS	73.65
				GROCERIES HOME EC PHS	93.52
				GROCERIES HOME EC PHS	79.09
051707	10/17/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 10-2014	1,544.10
				Blue Cross Vision - 10-2014	576.47
				Blue Cross Benefit - 10-2014	263.31
				Blue Cross Dental - 10-2014	50.58
				Blue Cross Vision - 10-2014	45.63
				Blue Cross Dental - 10-2014	527.46
				BLUE CROSS HSA PLAN - 10-2014	680.80
				Blue Cross Dental - 10-2014	679.63
				BLUE CROSS BENEFIT - 10-2014	3,146.54
				Blue Cross Dental - 10-2014	400.88
				Blue Cross Vision - 10-2014	2,315.15
				BLUE CROSS HSA PLAN - 10-2014	248.93
				Blue Cross Vision - 10-2014	5,055.09
				Blue Cross Vision - 10-2014	198.60
				BLUE CROSS HSA PLAN - 10-2014	1,011.41
				Blue Cross Dental - 10-2014	1,029.40
				BLUE CROSS HSA PLAN - 10-2014	4,110.30
				Blue Cross Vision - 10-2014	254.62
				Blue Cross Dental - 10-2014	402.10
				BLUE CROSS BENEFIT - 10-2014	13,714.01
				BLUE CROSS BENEFIT - 10-2014	1,802.45
				BLUE CROSS BENEFIT - 10-2014	2,569.39
				BLUE CROSS BENEFIT - 10-2014	379.23
				Blue Cross Health Ben - 10-2014	154.60
				Blue Cross Benefit - 10-2014	4,118.12
				BLUECROSS DENTAL BLUE - 10-2014	16,763.37
				Blue Cross Dental - 10-2014	1,466.88
				Blue Cross Dental - 10-2014	3,342.82
				Blue Cross Dental - 10-2014	470.63
				Blue Cross Dental - 10-2014	1,860.03
				Blue Cross Vision - 10-2014	5,605.57
051708	10/17/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
051709	10/17/14	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	STAPLES/COPY MACHINE PS	95.00
051710	10/17/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	LAUNDRY SOAP	88.21
051711	10/17/14	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Chrome Mgt license as listed on Qu	652.56
				Chromebook OS licenses	2,447.10
051712	10/17/14	CRANE ALARM	NAMPA, ID 83653	HIGH SCHOOL INTERCOM REPAIR	85.00
051713	10/17/14	FITZSIMONDS, TARALEE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES FITZIM	193.21
051714	10/17/14	GRAVERSEN, JOHN	PAYETTE, ID 83661	MMS COOKING SUPPLIES ASPIRE	7.12
051715	10/17/14	HEARING & COMM. TECHNOLOGY	HORSESHOEBEND, ID 83629	AUDIOMETER REPAIR/CALIBRATION	80.00
051716	10/17/14	HITTLE KATHY	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/HITTL	30.90
051717	10/17/14	KELLY SHANNON	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
051718	10/17/14	MCKENZIE KIPP	PAYETTE, ID 83661	BINDERS PPS T1 SUPPLIES	42.32
051719	10/17/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	MAINTENANCE SUPPLIES	10.33
051720	10/17/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 10-2014	464.20
				EMPLOYER SHARE FICA - 10-2014	42.02
				FICA BENEFIT - 10-2014	222.93
				FICA BENEFIT - 10-2014	1,400.73
				FICA BENEFIT - 10-2014	1.84
				FICA BENEFIT - 10-2014	111.31
				FICA BENEFIT - 10-2014	367.49
				FICA BENEFIT - 10-2014	201.72
				MEDICARE FICA - 10-2014	10.24
				FICA/MEDI/RET - 10-2014	20.18
				FICA BENEFIT - 10-2014	7,579.25
				FICA BENEFIT - 10-2014	1,230.02
				FICA BENEFIT - 10-2014	195.59
				FICA BENEFIT - 10-2014	691.90
				MEDICARE FICA - 10-2014	181.32
				FICA BENEFIT - 10-2014	70.94

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				FICA BENEFIT - 10-2014	314.99	
				EMPLOYER SHARE FICA - 10-2014	102.34	
				FICA BENEFIT - 10-2014	194.68	
				EMPLOYER SHARE FICA - 10-2014	292.95	
				FICA BENEFIT - 10-2014	68.40	
				EMPLR Share FICA - 10-2014	125.15	
				EMPL Share FICA - 10-2014	78.25	
				EMPLOYER SHARE FICA - 10-2014	6.58	
				Empl Sh FICA - 10-2014	927.59	
				FICA BENEFIT - 10-2014	2,108.46	
				FICA BENEFIT - 10-2014	1,144.97	
				FICA BENEFIT - 10-2014	297.14	
				FICA BENEFIT - 10-2014	86.79	
				FICA BENEFIT - 10-2014	9,846.21	
				FICA BENEFIT - 10-2014	621.76	
				FICA BENEFIT - 10-2014	1,159.51	
				FICA BENEFIT - 10-2014	2,548.55	
				FICA BENEFIT - 10-2014	1,026.62	
				FICA BENEFIT - 10-2014	914.32	
				FICA BENEFIT - 10-2014	1,168.21	
				FICA BENEFIT - 10-2014	1,424.30	
				FICA BENEFIT - 10-2014	151.12	
				Employer Medicare - 10-2014	20.05	
051721	10/17/14	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
051722	10/17/14	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	RET. BENEFIT - 10-2014	4,311.17
				FICA/MEDI/RET - 10-2014	33.80	
				RET. BENEFIT - 10-2014	683.63	
				RET. BENEFIT - 10-2014	275.26	
				RET. BENEFIT - 10-2014	332.80	
				Ret/Sick Leav Benefit - 10-2014	34.07	
				RETIREMENT - 10-2014	480.58	
				RET. BENEFIT - 10-2014	2,337.48	
				RET. BENEFIT - 10-2014	12,596.65	
				RET. BENEFIT - 10-2014	1,125.67	
				RETIREMENT BENEFIT - 10-2014	16,627.94	
				RET. BENEFIT - 10-2014	1,314.21	
				RET 10.39% - 10-2014	348.39	
				RET. BENEFIT - 10-2014	126.18	
				RET. BENEFIT - 10-2014	494.93	
				RETIREMENT - 10-2014	650.62	
				RETIREMENT - 10-2014	11.23	
				RET. BENEFIT - 10-2014	1,049.56	
				RET 10.39% - 10-2014	177.12	
				RET. BENEFIT - 10-2014	1,989.90	
				RET. BENEFIT - 10-2014	1,529.82	
				RET. BENEFIT - 10-2014	201.91	
				RET. BENEFIT - 10-2014	1,910.93	
				RET 10.39% - 10-2014	70.72	
				RETIREMENT - 10-2014	44.20	
				RETIREMENT - 10-2014	214.41	
				EMPL Share retirement - 10-2014	161.25	
				RETIREMENT - 10-2014	17.32	
				Empl share Ret - 10-2014	833.44	
				RET. SICK LEAVE - 10-2014	51.17	
				RET. BENEFIT - 10-2014	334.86	
				RET. BENEFIT - 10-2014	2,310.32	
				RET. BENEFIT - 10-2014	374.40	
				RET. BENEFIT - 10-2014	186.11	
				RET. BENEFIT - 10-2014	330.21	
				RET. BENEFIT - 10-2014	882.74	
				RET. BENEFIT - 10-2014	2,233.09	
				RET. BENEFIT - 10-2014	1,744.83	
051723	10/17/14	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	***VOID***	0.00
051724	10/17/14	CENTURYLINK		PHOENIX, AZ 85038-9040	DISTICT WIDE PHONES	1,660.29
				BUS BARN PHONE	36.54	
				T1 PHONES	39.50	
051725	10/17/14	CENTURY LINK		PHOENIX, AZ 85072-2187	SPED PHONES	117.57
				DISTRICT WIDE LONG DISTANCE	69.66	
				BUS BARN LONG DISTANCE	0.94	
				T1 LONG DISTANCE	0.90	
				SOPED LONG DISTANCE PEC	5.43	
051726	10/17/14	REALLY GOOD STUFF		BOSTFORD, CT 06404-0386	CLASSROOM SUPPLIES/BURNS	198.22
051727	10/17/14	REHABMART, LLC		WATKINSVILLE, GA 30677-8393	CHANGING TABLE	1,914.71
051728	10/17/14	RUSH TRUCK CENTERS		DECATUR, AL 35609-2208	KEY BUS #1	24.88
				RELAY, CONNECTOR BUS #1	101.72	
				LABOR REPAIR BUS #1	91.00	
051729	10/17/14	SAFEGUARD BUSINESS SYSTEMS		CHICAGO, IL 60680-1043	1099 W-2 FORMS	219.67
051730	10/17/14	SAINT LUKE'S MEDICAL CENTER		BOISE, ID 83701-1012	DOT PHYSICAL LARRY MACKKEY	68.00
051731	10/17/14	SERRANO, CECILIA		PAYETTE, ID 83661	BOOKS LEP	22.48
				BOOKS TIC	22.48	
051732	10/17/14	STANDARD INS CO		PORTLAND, OR 97228-6367	LIFE INSURANCE - 10-2014	10.59
				LIFE INSURANCE - 10-2014	8.96	
				STANDARD LIFE BENEFIT - 10-2014	7.85	
				LIFE INSURANCE - 10-2014	16.00	
				LIFE INSURANCE - 10-2014	33.62	
				LIFE INSURANCE - 10-2014	6.25	
				LIFE INSURANCE - 10-2014	304.58	
				Life Insurance Benefit - 10-2014	1.95	
				Life Insurance Benefit - 10-2014	2.40	
				LIFE INSURANCE - 10-2014	79.44	

(Mo-Yr: 10-2014-10-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 10-2014	67.96
				Life Ins Benefit - 10-2014	4.09
				LIFE INSURANCE - 10-2014	38.38
				LIFE INSURANCE - 10-2014	7.32
				Life Ins Benefit - 10-2014	22.79
				LIFE INSURANCE - 10-2014	0.71
				LIFE INSURANCE - 10-2014	28.91
				LIFE INSURANCE - 10-2014	8.75
				STANDARD LIFE BENEFI - 10-2014	3.96
				Life Ins Benefit - 10-2014	0.78
				LIFE INSURANCE - 10-2014	39.94
				LIFE INSURANCE - 10-2014	8.20
				LIFE INSURANCE - 10-2014	84.57
				LIFE INSURANCE - 10-2014	105.10
				STANDARD LIFE BENEFIT - 10-2014	4.08
				STANDARD LIFE INS - 10-2014	6.23
				LIFE INSURANCE - 10-2014	15.72
				LIFE INSURANCE - 10-2014	8.00
				LIFE INS BENEFIT - 10-2014	24.00
				LIFE INSURANCE - 10-2014	17.43
				STANDARD LIFE BENEFI - 10-2014	240.43
				LIFE INSURANCE - 10-2014	63.88
				LIFE INSURANCE - 10-2014	87.13
051733	10/17/14	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
051734	10/17/14	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	40.80CR
				AFTER SCHOOL SUPPLIES	80.52
051735	10/17/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE/HS	188.92
051736	10/17/14	VERIZON WIRELESS	DALLAS, TX 75266-108	21 KG DIRECTOR CELL	50.84
				MIGRANT CELS	62.88
				BUS BARN CELLS	34.10
				DIST WIDE CELLS	535.99
				SPED CELL PEC	50.84
				ASPIRE AFTER SCHL CELLS	49.79
051737	10/17/14	WEX BANK	CARL STREAM, IL 60197-6293	VEHICLE FUEL	1,135.34
				MAINT. VEHICLES FUEL	402.06
				BUS FUEL	5,014.63
051738	10/17/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BUS DRIVER TRAINING REGISTRATIC	130.00
051742	10/22/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	PROJCTR, CHROMEKB, VIDEOCRD, M	7,094.56
				T1C BINDERS, FILE FOLDERS	105.93
				GROUNDS MOWER BLDE SHARPNR	1,266.00
				ASPIRE CRAFT SUPPLIES	178.49
				ASPIRE DIRECTOR MEETING FUEL	70.00
				ASPIRE COOKING CLASS	194.70
				WES ASPIRE OPERTNL SUPPLIES	23.38
				THINK PAD LEP	393.00
				21ST KG DIRECTR MEETING HOTEL	93.79
051743	10/22/14	PAYETTE PRINTING	PAYETTE, ID 83661	STUDENT INFORMATION CARDS	24.00
051743	10/22/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	POSTAGE CLAIMS REPORT TO SDE	5.95
051744	10/29/14	MANNING, MARC	PAYETTE, ID 83661	REIMB/BUS CLEANING SUPPLIES	100.00