

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003020	09/03/14	STATE INSURANCE FUND	BOISE, ID 83799-002	FOOD SERV WOMAN'S COMP	9,562.00
003021	09/05/14	BOGLE, DONNA	PAYETTE, ID 83661	MEALS - BOISE TRAINING	24.34
				MILES - BOISE TRAINING	68.27
003022	09/05/14	BRADY INDUSTRIES OF IDAHO	LAS VEGAS, NV 89118	CLEANING SUPPLIES	152.00
003023	09/05/14	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SHELF CART/KITCHEN UTENSILS	2,756.78
003024	09/05/14	CAMPBELL, KELLIE	PAYETTE, ID 83661	LUNCH OFFICE CELL PHONE	29.69
003025	09/05/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD SUPPLIES	11,088.20
003026	09/05/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	786.17
003027	09/05/14	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL LICENSE FOOD SERV	3,091.00
003028	09/05/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/LUNCH OFFICE	265.70
003029	09/05/14	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX	19.70
003030	09/05/14	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	FOOD & MILK	3,930.24
003031	09/05/14	ROBBINS REFRIGERATION, LLC	PAYETTE, ID 83661	FREEZER REPAIR	785.00
003032	09/05/14	SNA	BALTIMORE, MD 21275-9297	MEMBERSHIP DUES	22.00
003033	09/05/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PRINTER & OFFICE SUPPLIES	462.80
003034	09/05/14	TRI-CITY MEATS INC	MERIDIAN, ID 83642	FOOD	313.36
003035	09/15/14	COSCO WHOLESALE	,	COSTCO CARD RENEWAL/LUNCH PRGM	55.00
003036	09/16/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FOOD FOR IN-SERVICE	55.22
				OFFICE SUPPLIES	204.69
003037	09/18/14	J. WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FOOD	301.36
				FUEL SURCHARGE	4.75
				SUPPLIES	177.80
003038	09/18/14	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	18,172.85
003039	09/18/14	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	28,988.79
				POSTAGE STAMPS	196.00
003040	09/22/14	ICB VISA	TAMPA, FL 33630-3131	POSTAGE STAMPS LUNCH OFFICE	196.00
051483	09/01/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK RICHARD BROCK	40.00
051484	09/02/14	FLETCHER, ANGELA	PAYETTE, ID 83661	PETTY CASH	50.40
051485	09/03/14	STATE INSURANCE FUND	BOISE, ID 83799-002	LOCAL SPEC SERV WORKMANS COMP	214.00
				TITLE 1A WORKMANS COMP	1,184.00
				TITLE 1C WORKMANS COMP	103.00
				21ST KG WORKMANS COMP	329.00
				VIB WORKMANS COMP	741.00
				RURAL ED WORKMANS COMP	59.00
				TITLE III WORKMANS COMP	93.00
				TITLE II WORKMANS COMP	257.00
				21ST CENT ASPIRE WORKMANS COMP	784.00
				STATE TECH WORKMANS COMP	362.00
				ELEMENTARY WORKMANS COMP	7,368.00
				SECONDARY WORKMANS COMP	6,537.00
				EXCEPTIONAL WORKMANS COMP	1,372.00
				PRESCHOOL WORKMANS COMP	218.00
				COACH/ACTIVITIES WORKMANS COMP	706.00
				GUIDE NURSE ATT WORKMANS COMP	1,330.00
				LEP WORKMANS COMP	188.00
				MEDIA WORKMANS COMP	472.00
				DISTRICT STAFF WORKMANS COMP	911.00
				PRINCIPAL ADMIN ASST WORKMAN COM	2,130.00
				CUSTODIAN WORKMANS COMP	7,958.00
				MAINTENANCE WORKMANS COMP	5,544.00
				FOUNDATIONS WORKMANS COMP	1,313.00
				TRANSPORTATION WORKMANS COMP	8,352.00
				BOARD MEMBERS WORKMANS COMP	24.00
				CONTRACT PROF WORKMANS COMP	19.00
051486	09/03/14	STATE INSURANCE FUND	BOISE, ID 83799-002	***VOID***	0.00
051487	09/05/14	A 1 KEY AND LOCK	ONTARIO, OR 97914	KEYS	7.50
051488	09/05/14	ACTION AGENDAS	,	PLANBOOKS/GRADE BOOKS	214.50
051489	09/05/14	BRUNER MARK	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
051490	09/05/14	BURKE ELECTRIC	PAYETTE, ID 83661	TOOL WASHER REPAIR BUS BARN	696.00
051491	09/05/14	BURNS LESLIE	PAYETTE, ID 83661	REIMB/SUMMER SCHOOL SUPPLIES	27.97
051492	09/05/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	76.58
				CLASSROOM SUPPLIES	35.24
				CLASSROOM SUPPLIES	35.24
				CLASSROOM SUPPLIES	39.20
				COLOR PAPER	269.20
				CLASSROOM SUPPLIES/T. SMITH	168.22
				CLASSROOM SUPPLIES	488.25
				METER STICKS	59.80
				CLASSROOM SUPPLIES	407.19
				COLOR PAPER/BULLETIN ROLL	133.18
				METER STICKS	48.30
051493	09/05/14	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	129.25
051494	09/05/14	COLEMAN, SUE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	15.98
051495	09/05/14	CRANE ALARM	NAMPA, ID 83653	WIRELESS PANIC BUTTON/ALT SCHOOL	395.00
051496	09/05/14	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/SPEC. ED.	20.70
				COOLER RENTAL/MAINT. SHOP	9.65
				BOTTLED WATER/COOLER RENTAL/D.O.	13.85
				BOTTLED WATER/MAINT. SHOP	5.90
051497	09/05/14	D B SUPPLY CO	ONTARIO, OR 97914	BATTERY CHARGER	161.49
				WELDING SUPPLIES/AG SHOP	30.48
				WELDING SUPPLIES/AG SHOP	29.08
				2-4D/TAMPING BAR/MAINT SHOP	134.97
051498	09/05/14	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	DRYER HOOD VENT/BUS BARN	22.48
				FOUNDATIONS/SPRINKLER SUPPLIES	136.58
				BUILDING REPAIR SUPPLIES/HS	45.43
				BUILDING REPAIR SUPPLIES/ALL SCHLS	91.00
				BUILDING REPAIR SUPPLIES/PS	51.38
051499	09/05/14	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS CLEANING SUPPLIES	177.11
051500	09/05/14	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	935.00
051501	09/05/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	47.64
051502	09/05/14	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGRAMS	141.53

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051503	09/05/14	GOLDEN WEST INDUSTRIAL SUPPLY	SIMI VALLEY, CA 93065	DRILL BIT SETS/TAPE MEASURES	316.15
051504	09/05/14	GRAINGER	KANSAS CITY, MO 64141-6267	MAINT. SHOP SUPPLIES	156.72
				WALL PAPER BRUSHES	13.96
				INSECT REPELLENT	156.93
051505	09/05/14	GRAY, CHRISTINA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	950.00
051506	09/05/14	GREIFS MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT SUPPLIES	15.95
				TRUMPET MOUTH PIECE	90.82
051507	09/05/14	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,273.00
051508	09/05/14	HARVEST MARCHING BAND FESTIVAL	YAKIMA, WA 98907	REGIS MARCHING BAND FESTIVAL	225.00
051509	09/05/14	HIT INDUSTRIES	PAYETTE, ID 83661	COMPUTER REPAIR/MS	340.00
051510	09/05/14	HITTLE KATHY	PAYETTE, ID 83661	CLASS SUPPLIES KATHY HITTLE	78.99
051511	09/05/14	HORRACE SCOTT	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
051512	09/05/14	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	CLASS SUPPLIES CONNIE JONES	60.00
				Classroom Supplies - Les Jarmin	80.12
051513	09/05/14	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/DISTRCT WIDE	14,450.85
				ELECTRICITY/BUS BARN	41.20
051514	09/05/14	IDAHO TRANSPORTATION DEPT	BOISE, ID 83731-0034	EXEMPT PLATE RENEWALL/DR ED CAR	28.00
051515	09/05/14	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	SCREWS	6.04
051516	09/05/14	IRVCO ASPHALT GRAVEL	FRUITLAND, ID 83619	ASPHALT REMOVAL/REPLACEMENT/HS	800.00
051517	09/05/14	LOWER PAYETTE DITCH CO	PAYETTE, ID 83661	DISTRICT WATER RIGHTS	1,435.00
051518	09/05/14	MCGRAW HILL	CAROL STREAM, IL 60132-2258	ENGLISH WORKBOOKS	669.02
051519	09/05/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FILTERS HEAD LAMP BUS 333 303	37.25
				OIL FILTER BUS 315	13.49
				GRAY PRIME SHOP SUPPLIES @50%	59.99
				GROUNDS SUPPLIES	9.99
				SPLASH GUARD BUS	17.41
				FUSE HOLDER BUS 313	15.67
				GROUNDS SUPPLIES	7.58
				MAINTENANCE SUPPLIES	71.98
				GROUNDS SWEEPER VAC SWITCH	12.18
				GROUNDS SUPPLIES PARTS	17.99
051520	09/05/14	95% GROUP	LINCOLNSHIRE, IL 60069	READING CURRICULUM/PS	1,705.00
051521	09/05/14	NORCO	BOISE, ID 83715-5299	PLASMA CUTTER BUS SHOP	600.00
				THERMAL DYNAMICS CUP	46.53
				PHS FIELD STRIPING	156.54
051522	09/05/14	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	243.75
051523	09/05/14	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	MAINTENANCE SUPPLIES	36.90
051524	09/05/14	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/SEWER	1,949.46
051525	09/05/14	PAYETTE PRIMARY SCHOOL	PAYETTE, ID 83661	REIMB/CHECK ORDER	151.94
				REIMB/STAMPS PPS	305.00
051526	09/05/14	PAYETTE PRINTING	PAYETTE, ID 83661	LETTERHEAD STATIONARY	107.45
				SUPPLIES	546.13
051527	09/05/14	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	STAFF INSERVICE	589.90
051528	09/05/14	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUNDS SUPPLIES MMS	62.00
051529	09/05/14	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	307.44
051530	09/05/14	R D AUTO ELECTRIC	WEISER, ID 83672	REGULATOR/GROUNDS VACUUM SWEEF	41.41
051531	09/05/14	RICH COMPUTING LLC	PAYETTE, ID 83661	TROUBLE SHOOL SERVER ISSUES	65.00
051532	09/05/14	ROBERTS, FAE	PAYETTE, ID 83661	CLASS SUPPLIES FAE ROBERTS	47.65
051533	09/05/14	RUSH TRUCK CENTERS	DECATUR, AL 35609-2208	VOID CHECK	0.00
				VOID CHECK	0.00
051534	09/05/14	SCHULTZ, JAYLENE	PAYETTE, ID 83661	PETTY CASH	26.47
051535	09/05/14	SHERWIN-WILLIAMS COMPANY	ONTARIO, OR 97914	CONCESSION STAND PAINT TRACK	199.70
051536	09/05/14	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY, CA 90232-0802	ATLAS	417.77
051537	09/05/14	STANDARD PLUMBING	SANDY , UT 97914	TOILET RINGS	13.95
051538	09/05/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	165.80
				COMPUTER CORDS	329.78
				CLASSROOM SUPPLIES DANIELLE HAYE	80.97
				FOLDERS	205.46
				COMPUTERS	1,299.98
				ASST CLASSROOM SUPPLIES	898.45
051539	09/05/14	TEACHER DIRECT	BIRMINGHAM, AL 35202	CLASSROOM SUPPLIES	949.35
051540	09/05/14	THOMAS, KATHY	ONTARIO, OR 97914	TRANSPORTATION PASSES	80.00
051541	09/05/14	TWO RIVERS MEDICAL CLINIC	WEISER, ID 83672	DOT PHYSICAL BUD FISHER @85%	65.00
051542	09/05/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PHS500-0275508	188.92
051543	09/05/14	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	SPRINKLER INSPECTION PPS MMS PHS	821.46
051544	09/05/14	WALTON, SAMI	PAYETTE, ID 83661	CLASS SUPPLIES SAMI WALTON	100.00
051545	09/05/14	WELLS FARGO BANK NA	Minneapolis, MN 55485-6222	BOND PRINCIPAL	965,000.00
				BOND INTEREST	32,837.50
051546	09/05/14	WELLS FARGO FINANCIAL LEASING	CAROL STREAM , IL 60197-6434	COPIER LEASE PHS	843.45
				COPIER LEASE DISTRICT OFFICE	182.82
				COPIER LEASE PPS	655.50
				COPIER LEASE WES	764.30
				COPIER LEASE MMS	716.10
051547	09/05/14	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
051548	09/05/14	WILKINS SAW & POWER EQUIPMENT	ONTARIO, OR 97914	GROUNDS REPAIR	78.44
				GROUNDS REPAIRS	33.88
051549	09/05/14	WILSON PRUETT TIRE FACTORY	PAYETTE, ID 83661	TIRE REPAIR	15.75
051550	09/05/14	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE PEC	106.96
051551	09/05/14	YOUTH EDUCATION IN THE ARTS	ALLENTOWN, PA 18101	DIII MARCHING BAND SEASON FEE	200.00
				DIII COMPETITION @ BSU	100.00
051552	09/05/14	ZIEGLER, HILARY	PAYETTE, ID 83661	CLASS SUPPLIES HILARY ZIEGLER	198.14
051553	09/08/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KAYLA DONOHO	40.00
051554	09/08/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK TERRESA SHURTE	40.00
051555	09/09/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS FURNACES/DISTRICT WIDE	304.15
				GAS FURNACE/BUS BARN	8.64
051556	09/15/14	COSCO WHOLESALE	,	COSTCO CARD RENEWALL/HOME EC	55.00
				COSTCO CARD RENEWALL/DISTRICT	55.00
051557	09/16/14	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	HOTEL FOR IN-SERV JODY URQUHART	91.30
051558	09/17/14	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS	360.09
051559	09/18/14	2M DATA	OREM, UT 84057	DISTRICT ACCOUNTING PHONE SUPPOR	495.00
051560	09/18/14	AIRE FILTER PRODUCTS	BOISE, ID 83713	AIR FILTERS	2,952.72

(Mo-Yr: 09-2014-09-2014)

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051561	09/18/14	ALBERTSONS	PAYETTE, ID 83661	SUPPLIES PPS SUMMER SCHOOL	98.04
				GROCERIES PHS HME EC	33.61
				CREDIT/DOUBLE INVOICE	16.14CR
				SUMMER SCHOOL SUPPLIES RUDA	24.32
051562	09/18/14	ALVARADO KATE	PAYETTE, ID 83661	MILEAGE REIMB. BETWEEN SCHOOLS	14.43
				MILEAGE REMB./COUNSELOR DAYS	47.73
051563	09/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS HSA PLAN - 09-2014	1,544.10
				Blue Cross Vision - 09-2014	355.98
				Blue Cross Dental - 09-2014	50.58
				Blue Cross Vision - 09-2014	3,157.09
				Blue Cross Vision - 09-2014	348.20
				BLUE CROSS HSA PLAN - 09-2014	655.41
				Blue Cross Vision - 09-2014	687.37
				Blue Cross Dental - 09-2014	3,378.67
				Blue Cross Dental - 09-2014	1,029.40
				Blue Cross Vision - 09-2014	5,177.19
				Blue Cross Vision - 09-2014	318.37
				BLUECROSS DENTAL BLUE - 09-2014	230.04
				Blue Cross Vision - 09-2014	1,029.40
				BLUE CROSS BENEFIT - 09-2014	527.46
				BLUE CROSS BENEFIT - 09-2014	4,110.30
				BLUE CROSS BENEFIT - 09-2014	254.62
				Blue Cross Dental - 09-2014	402.10
				Blue Cross Vision - 09-2014	379.52
				Blue Cross Vision - 09-2014	74.61
				Blue Cross Dental - 09-2014	891.68
				Blue Cross Dental - 09-2014	4,118.12
				BLUE CROSS BENEFIT - 09-2014	2,556.25
				BLUE CROSS BENEFIT - 09-2014	1,860.03
				Blue Cross Vision - 09-2014	5,655.07
				BLUE CROSS BENEFIT - 09-2014	1,807.66
				BLUE CROSS BENEFIT - 09-2014	2,309.94
				BLUE CROSS BENEFIT - 09-2014	576.47
				BLUECROSS DENTAL BLUE - 09-2014	16,998.28
				BLUECROSS DENTAL BLUE - 09-2014	13,789.49
				Blue Cross Dental - 09-2014	514.70
				VOID	0.00
051564	09/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707		
051565	09/18/14	CAMPBELL, KEVIN	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
				CREDIT REIMBURSEMENT	500.00
051566	09/18/14	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	FLASHING WARNING LIGTS/BUS #304	156.25
051567	09/18/14	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WS	60.44
				COPY MACHINE COSTS/PS	368.49
051568	09/18/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
051569	09/18/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	TOOL BOXES	54.85
				HORT WELDING SUPPLIES	362.61
051570	09/18/14	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SCHOOL BOARD ASSOC. DUES	3,886.00
051571	09/18/14	IDAHO STATE TAX COMMISSION	BOISE, ID 83722-0370	SALES TAX/SALE OF EQUIPMENT	33.97
051572	09/18/14	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	NEWSPAPER SUBSCRIPTION RENEWAL	29.00
051573	09/18/14	LES SCHWAB TIRE CENTER	BEND, OR 97708	2 TURF TIRES GROUNDS TRACTOR	1,250.24
051574	09/18/14	MALHEUR COUNCIL ON AGING	ONTARIO, OR 97914	3 MO BUS PASS O'DELL	60.00
051575	09/18/14	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	MAINTENANCE PART PPS	5.79
051576	09/18/14	NASCO	SALIDA, CA 95368-0110	GEL PASTE KITS	27.90
051577	09/18/14	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	CLASS SUPPLIES MONICA SPRAYBERRY	50.91
				PHS BAND - SALE OF OLD BAND BUS	1,888.60
051578	09/18/14	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	EMPL Share MEDICARE - 09-2014	78.03
				FICA BENEFIT - 09-2014	621.76
				Employer Medicare - 09-2014	20.05
				EMPLOYER SHARE FICA - 09-2014	41.99
				MEDICARE FICA - 09-2014	10.24
				EMPLOYER SH MEDICARE - 09-2014	6.58
				FICA BENEFIT - 09-2014	520.88
				FICA BENEFIT - 09-2014	421.18
				FICA BENEFIT - 09-2014	1,358.35
				FICA BENEFIT - 09-2014	1,469.68
				FICA BENEFIT - 09-2014	288.96
				FICA BENEFIT - 09-2014	1.84
				FICA BENEFIT - 09-2014	117.91
				FICA BENEFIT - 09-2014	193.96
				FICA BENEFIT - 09-2014	9,915.57
				FICA BENEFIT - 09-2014	7,374.76
				FICA BENEFIT - 09-2014	19.27
				FICA BENEFIT - 09-2014	236.15
				FICA BENEFIT - 09-2014	420.49
				FICA BENEFIT - 09-2014	1,145.17
				FICA BENEFIT - 09-2014	701.11
				MEDICARE FICA - 09-2014	181.32
				FICA BENEFIT - 09-2014	1,157.97
				FICA BENEFIT - 09-2014	70.94
				FICA BENEFIT - 09-2014	315.00
				FICA BENEFIT - 09-2014	2,552.72
				MEDICARE FICA - 09-2014	102.34
				FICA BENEFIT - 09-2014	1,335.64
				FICA BENEFIT - 09-2014	297.16
				FICA BENEFIT - 09-2014	47.74
				EMPLR Share FICA - 09-2014	54.93
				FICA BENEFIT - 09-2014	941.15
				Empl Medicare/FICA - 09-2014	194.04
				FICA BENEFIT - 09-2014	174.74
				FICA BENEFIT - 09-2014	1,123.93
				EMPLOYER SHARE FICA - 09-2014	256.34
				FICA BENEFIT - 09-2014	195.41
				FICA BENEFIT - 09-2014	1,482.67

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051579	09/18/14	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
051580	09/18/14	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	RET. BENEFIT - 09-2014	4,311.17
					RET. BENEFIT - 09-2014	2,524.38
					RET. BENEFIT - 09-2014	2,325.16
					RET. BENEFIT - 09-2014	499.20
					RET. BENEFIT - 09-2014	197.68
					RET. BENEFIT - 09-2014	330.20
					RETIREMENT - 09-2014	650.62
					RET. BENEFIT - 09-2014	1,049.56
					RET. BENEFIT - 09-2014	275.27
					RET. BENEFIT - 09-2014	388.96
					RET 10.39% - 09-2014	70.72
					RET. BENEFIT - 09-2014	882.74
					RET. BENEFIT - 09-2014	12,289.11
					RET. BENEFIT - 09-2014	1,191.17
					RETIREMENT - 09-2014	17.32
					RETIREMENT - 09-2014	11.23
					RET. BENEFIT - 09-2014	1,314.21
					RET 10.39% - 09-2014	348.39
					RET. BENEFIT - 09-2014	126.18
					EMPL Share retirement - 09-2014	161.25
					RETIREMENT BENEFIT - 09-2014	16,642.89
					RET 10.39% - 09-2014	177.12
					Retirement Benefit - 09-2014	34.07
					RET. BENEFIT - 09-2014	664.28
					RETIREMENT - 09-2014	44.20
					RETIREMENT - 09-2014	89.61
					RET 10.39% - 09-2014	426.93
					RET. BENEFIT - 09-2014	1,842.98
					RET. BENEFIT - 09-2014	2,233.10
					RET. BENEFIT - 09-2014	494.93
					RETIREMENT - 09-2014	418.18
					RET. BENEFIT - 09-2014	334.85
					RET. BENEFIT - 09-2014	1,989.90
					RET. BENEFIT - 09-2014	1,573.59
					RET. BENEFIT - 09-2014	209.49
					RET. BENEFIT - 09-2014	1,744.83
051581	09/18/14	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	***VOID***	0.00
051582	09/18/14	PAYETTE SCHOOL LUNCH		PAYETTE, ID 83661	INSERVICE REFRESHMENTS	589.90
051583	09/18/14	PHYSICIAN'S PRIMARY CARE		ONTARIO, OR 97914	DOT PHYSICAL SESSUMS	100.00
051584	09/18/14	CENTURYLINK		PHOENIX, AZ 85038-9040	T1 PHONES	39.47
					SPED PHONES PEC	117.48
					DISTRICT WIDE PHONES	1,657.89
					BUS BARN PHONE	36.51
051585	09/18/14	CENTURY LINK		PHOENIX, AZ 85072-2187	T1 LONG DISTANCE	0.90
					SPED LONG DISTANCE PEC	9.79
					BUS BARN LONG DISTANCE	1.35
					DIST WIDE LONG DISTANCE	73.43
051586	09/18/14	RUSH TRUCK CENTERS		DECATUR, AL 35609-2208	LAMP BUS 303	66.50
051587	09/18/14	SAINT LUKE'S MEDICAL CENTER		BOISE, ID 83701-1012	DOT PHYSICAL JERRY ALLEN	68.00
051588	09/18/14	SAV ON SALES		PAYETTE, ID 83661	MAINTENANCE ISS ROOM PHS	31.36
051589	09/18/14	SCHOOL SPECIALTY INC		CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES	1,843.80
051590	09/18/14	SHORE-LINE PEST		PAYETTE, ID 83661	PEST CONTROL MMS	350.00
051591	09/18/14	SNOOK, ADAM		PAYETTE, ID 83661	REIMB BACKGRND CHECK FEE	40.00
051592	09/18/14	STANDARD INS CO		PORTLAND, OR 97228-6367	Life Ins Benefit - 09-2014	0.78
					LIFE INSURANCE - 09-2014	39.74
					LIFE INSURANCE - 09-2014	84.72
					LIFE INSURANCE - 09-2014	28.91
					LIFE INSURANCE - 09-2014	33.70
					LIFE INSURANCE - 09-2014	38.30
					LIFE INSURANCE - 09-2014	107.01
					STANDARD LIFE BENEFIT - 09-2014	5.16
					LIFE INSURANCE - 09-2014	16.00
					LIFE INSURANCE - 09-2014	63.88
					STANDARD LIFE BENEFIT - 09-2014	3.96
					LIFE INSURANCE - 09-2014	8.96
					LIFE INSURANCE - 09-2014	6.25
					Life Ins Benefit - 09-2014	5.53
					LIFE INSURANCE - 09-2014	308.24
					Life Insurance - 09-2014	79.44
					STANDARD LIFE BENEFIT - 09-2014	7.85
					LIFE INSURANCE - 09-2014	75.96
					LIFE INSURANCE - 09-2014	234.15
					LIFE INSURANCE - 09-2014	10.19
					Life Insurance Benefit - 09-2014	1.95
					Life Insurance Benefit - 09-2014	1.16
					LIFE INSURANCE - 09-2014	16.00
					STANDARD LIFE BENEFIT - 09-2014	13.87
					LIFE INSURANCE - 09-2014	8.00
					STANDARD LIFE INS - 09-2014	5.41
					LIFE INSURANCE - 09-2014	9.24
					LIFE INSURANCE - 09-2014	17.55
					LIFE INSURANCE - 09-2014	8.20
					LIFE INSURANCE - 09-2014	87.89
					LIFE INS BENEFIT - 09-2014	24.00
					LIFE INSURANCE - 09-2014	8.00
051593	09/18/14	STANDARD INS CO		PORTLAND, OR 97228-6367	***VOID***	0.00
051594	09/18/14	SURMEIER, CONNIE		PAYETTE, ID 83661	CREDIT REIMBURSEMENT	150.00
051595	09/18/14	TA WELDING INC		PAYETTE, ID 83661	METAL PARTS BUS 5	24.26
					GOAL POSTS PHS	788.66
051596	09/18/14	TURF EQUIPMENT & IRRIGATION		SALT LAKE CITY, UT 84126-0903	PARTS GROUNDS TRACTOR	306.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051597	09/18/14	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS 500-0269054	188.92
051598	09/18/14	VERIZON WIRELESS	DALLAS, TX 75266-108	SPED CELL PEC	50.83
				ASPIRE AFT SCH CELL	48.47
				MIGRANT CELLS	62.86
				KG DIRECTOR CELL	50.83
				DISTRICT WIDE CELLS	488.90
				BUS BARN CELLS	34.08
051599	09/18/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SPED CLASS SUPPLIES PEC	571.21
051600	09/18/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	Cleaning Supplies	794.68
051601	09/18/14	WEX BANK	CARL STREAM, IL 60197-6293	SPEC ED. VAN FUEL	60.37
				DR. ED CAR FUEL	48.50
				BUS FUEL	1,090.58
				VEHICLES FUEL	1,017.84
				MAINT. VEHICLES FUEL	564.41
051602	09/19/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ALLISON DAWSON	40.00
051603	09/19/14	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	ID SUMMER INST PATRICK WEYMOUTH	100.00
051604	09/19/14	FISHER VERNON	PAYETTE, ID 83661	REIMBURSE/FORD TRACTOR RADIATOR	233.52
051605	09/22/14	ICB VISA	TAMPA, FL 33630-3131	END OF SUMMER CUST BBQ	71.13
				VEHICLE FUEL	69.93
				NEW TEACHER CLASS MEALS	202.41
051606	09/22/14	ICB VISA	TAMPA, FL 33630-3131	SPED TEXT BOOKS	2,064.31
				SPED 2 WAY RADIO	49.76
				CLASS SUPPLIES PEC	7.92
051607	09/22/14	ICB VISA	TAMPA, FL 33630-3131	T1 ENRICHMENT SUPPLIES MMS	113.02
051608	09/22/14	ICB VISA	TAMPA, FL 33630-3131	KG NAMETAGS	65.98
				KG RAINBOW FLAMINGO UNIT	96.00
				KG SAFETY WHISTLE	11.96
				KG COMPUTERS	1,798.00
				RGS CLASS SUPPLIES KG	558.41
				KG TAPE/BATTERIES	87.25
				ADMIN TRAVEL MEALS	33.47
				ADMIN SUPPLIES	80.95
				ID BRACELETS KG	77.94
				VEHICLE FUEL	74.69
				KG SIGN	22.99
051609	09/22/14	ICB VISA	TAMPA, FL 33630-3131	SUMMER SCHOOL SUPPLIES	162.85
				CLASS SUPPLIES SPRAYBERRY	362.71
				T1 SUPPL GROWING MINDS	43.94
				BENEFETS FAIR	110.00
				FUEL COMMON CORE	18.56
				HANDWRIT WO TEARS KG CURRICULUM	389.93
				MICROPHONES	149.95
				KG MARKER BOARD	72.46
051610	09/24/14	JONES PENNY	PAYETTE, ID 83661	PETTY CASH REIMBURSEMENT	85.13
051611	09/24/14	MCKENZIE KIPP	PAYETTE, ID 83661	REIMB/MATH MARVEL RIBBONS	246.00
051612	09/24/14	GRAVERSEN, JOHN	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES/GRAVER:	92.50
051613	09/24/14	COUCH, AMBERLEE	,	JERRY EPPERSON SCHOLORSHIP	500.00
051614	09/25/14	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TEACHER CERT. APP. FEE/BROCK	75.00
051615	09/25/14	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	FFA AG APRON	25.50
				FALL CAREER WKSHP LONNIE JOHNSON	15.00
				SMART POINTER	206.95
				USB CABLE KG GRANT	432.30
				WINDOWS UPGRADE	76.03
				CHROMEBOOK	181.77
				HARRY WONG BOOKS	244.79
				PHS TEXTBOOKS	2,940.67
				MIGRANT SUPPLIES	133.61
				GIFTED KIDS CURRICULUM	93.04
				LAPTOP UPGRADE FOR WEB	166.26
				MONITOR CABLES	248.88
				PROJ LAMP PHS	136.49
				ASPIRE LEGO WES	83.00
				LEP CLASS SUPPLIES	249.99
				CHROMEBOOKS & ACCESORIES	1,987.45