

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003220	07/17/15	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	25,883.02
003221	07/28/15	STATE INSURANCE FUND	BOISE, ID 83799-002	INDIRECT COSTS LUNCH PROGRAM	12,371.00
052760	07/01/15	KEEVER, CARL	PAYETTE, ID 83661	FOOD SERVICE WORKMANS COMP	7,924.48
052763	07/01/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	POSTING ERROR	0.00
052779	07/08/15	BOISE RADIOLOGY	BOISE, ID 83707-4696	BACKGRND CK CARL KEEVER	34.75
052780	07/08/15	ST LUKE'S	BOISE, ID 83701-2578	PR HATHAWAY 409865968	119.06
052846	07/10/15	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	PR ACCT HATHAWAY 1274083	366.84
052847	07/10/15	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	PHS ACCREDITATION FEES 15-16	750.00
052848	07/10/15	IASA	BOISE, ID 83705	PE SUPPLIES	980.95
052849	07/10/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	PE SUPPLIES	864.24
052850	07/10/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	PRINCIPAL DUES	2,690.00
052851	07/10/15	IHSAA	BOISE, ID 83704	SUPT. ASSOC. DUES	877.00
052852	07/10/15	INDEPENDENT ENTERPRISE	ONTARIO, OR 97914	SCHOOL BOARD ASSOC. DUES	3,945.79
052853	07/10/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	MEMBERSHIP DUES	50.00
052854	07/10/15	MANDT TRAINING SYSTEM	RICHARDSON, TX 75083-1790	H.S.S ACTIVITIES DUES AND FEES	1,700.00
052855	07/10/15	MCMASTER, RICHANN	PAYETTE, ID	LEGAL #87450 ANNUAL MEETING	19.38
052856	07/10/15	MORETON & COMPANY	BOISE, ID 83713	HEALTH SUPPLIES A. HANIGAN	57.31
052857	07/10/15	TOWNSEND, PAT	FRUITLAND, ID 83619	MANDT TRAINING STAHL/BUTLER	2,570.00
052858	07/10/15	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	CREDIT REIMBURSEMENT	150.00
052859	07/10/15	WESTERN MONITORING COMPANY	NAMPA, ID 83653	POSTING ERROR	0.00
052865	07/15/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	POSTING ERROR	0.00
052866	07/15/15	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	POSTING ERROR	0.00
052868	07/15/15	VERIZON WIRELESS	DALLAS, TX 75266-108	POSTING ERROR	0.00
052869	07/17/15	2M DATA	OREM, UT 84057	POSTING ERROR	0.00
052870	07/17/15	ALL TREASURE VALLEY SEPTIC	WEISER, ID 83672	POSTING ERROR	0.00
052871	07/17/15	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373-1247	POSTING ERROR	0.00
052872	07/17/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	POSTING ERROR	0.00
				REIMBURSE/CUTTER HEAD REPL./WS	76.00
				STAMPED ENVELOPES/MS	533.60
				ALARM MONITORING/ALL BUILDINGS	320.00
				DIGITAL ADAPTER MMS	53.99
				SUMMER SCHOOL SUPP MARSHALL	34.14
				OFFICE SUPPLIES WES	44.07
				TONER MMS	93.00
				ADMIN MEETING MEAL	57.15
				WIRELESS FOR SPED LAPTOP	356.34
				BUDGET ANNUAL UPDATE	505.00
				CLEAN OUT SEPTIC TANKS/BUS BARN/AI	1,205.00
				3 LAPTOPS	1,350.08
				BLUE CROSS BENEFIT - 07-2015	13,083.18
				BLUECROSS DENTAL BLUE - 07-2015	15,287.21
				BLUECROSS DENTAL BLUE - 07-2015	2,163.54
				BLUE CROSS HSA PLAN - 07-2015	1,195.96
				BLUE CROSS HSA PLAN - 07-2015	566.54
				BLUE CROSS HSA PLAN - 07-2015	2,468.76
				Blue Cross Dental - 07-2015	2,703.92
				Blue Cross Dental - 07-2015	272.49
				Blue Cross Dental - 07-2015	1,865.99
				Blue Cross Dental - 07-2015	3,007.42
				Blue Cross Vision - 07-2015	514.70
				Blue Cross Vision - 07-2015	278.03
				Blue Cross Vision - 07-2015	1,029.40
				BLUE CROSS BENEFIT - 07-2015	1,544.10
				Blue Cross Dental - 07-2015	164.91
				Blue Cross Benefit - 07-2015	50.60
				Blue Cross Vision - 07-2015	175.94
				BLUE CROSS HSA PLAN - 07-2015	641.38
				BLUE CROSS HSA PLAN - 07-2015	6,255.87
				Blue Cross Dental - 07-2015	62.88
				Blue Cross Dental - 07-2015	376.20
				BLUE CROSS BENEFIT - 07-2015	73.06
				Blue Cross Vision - 07-2015	773.46
				BLUE CROSS BENEFIT - 07-2015	2,003.65
				BLUE CROSS BENEFIT - 07-2015	576.47
				BLUE CROSS BENEFIT - 07-2015	4,118.11
				Blue Cross Dental - 07-2015	4,115.24
				Blue Cross Dental - 07-2015	113.64
				BLUE CROSS BENEFIT - 07-2015	531.76
				Blue Cross Vision - 07-2015	693.48
				BLUE CROSS BENEFIT - 07-2015	313.31
				Blue Cross Vision - 07-2015	59.57
				Blue Cross Vision - 07-2015	1,530.93
				Blue Cross Dental - 07-2015	5,661.70
052873	07/17/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
052874	07/17/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	#1903NBOUNO STAPLES/SH-12 STAPLE	95.00
052875	07/17/15	CONNER JOE	PAYETTE, ID 83661	REIMB/HEADSET REPLACEMENT	59.98
052876	07/17/15	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUILDING REPAIR SUPPLIES	313.41
052877	07/17/15	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	3,610.00
052878	07/17/15	FITCH, STERLING	PAYETTE, ID 83661	DISTRICT INTERNET SERVICES	990.00
052879	07/17/15	FITZSIMONDS, TARALEE	PAYETTE, ID 83661	RIEMB/SUMMER SCHOOL SUPPLIES	74.00
052880	07/17/15	GODBY PEGGY	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	200.00
052881	07/17/15	GRAINGER	KANSAS CITY, MO 64141-6267	CREDIT REIMBURSEMENT	50.00
052882	07/17/15	MIICOR	BOISE, ID 83702	MAINT SHOP SUPPLIES	88.44
052883	07/17/15	MOUNT JANIE	PAYETTE, ID 83661	Barracuda web filter 4 year agr. a	7,870.42
052884	07/17/15	MYBINDING	HILLSBORO, OR 97124	TRAVEL EXPENSES/FCCLA NATIONALS	212.77
052885	07/17/15	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	LAMINATING FILM	81.52
				EMPLYR SHARE MEDICARE - 07-2015	256.33
				FICA BENEFIT - 07-2015	314.98
				EMPL Share FICA - 07-2015	90.13
				FICA BENEFIT - 07-2015	189.36
				Employer Medicare - 07-2015	20.63
				FICA/MEDI/RET - 07-2015	10.09
				MEDICARE FICA - 07-2015	41.99
				MEDICARE FICA - 07-2015	10.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SH MEDICARE - 07-2015	6.57
				FICA BENEFIT - 07-2015	519.19
				FICA BENEFIT - 07-2015	9,958.66
				FICA BENEFIT - 07-2015	7,684.11
				FICA BENEFIT - 07-2015	2,419.75
				FICA BENEFIT - 07-2015	20.66
				FICA BENEFIT - 07-2015	394.48
				FICA BENEFIT - 07-2015	1.84
				FICA BENEFIT - 07-2015	1,163.70
				FICA BENEFIT - 07-2015	91.18
				FICA BENEFIT - 07-2015	1,313.37
				FICA BENEFIT - 07-2015	168.74
				FICA BENEFIT - 07-2015	201.72
				FICA BENEFIT - 07-2015	197.94
				FICA BENEFIT - 07-2015	525.52
				FICA BENEFIT - 07-2015	1,231.01
				FICA BENEFIT - 07-2015	294.52
				FICA BENEFIT - 07-2015	197.45
				FICA BENEFIT - 07-2015	234.51
				EMPLOYER SHARE FICA - 07-2015	199.17
				FICA BENEFIT - 07-2015	898.70
				FICA BENEFIT - 07-2015	621.76
				FICA BENEFIT - 07-2015	676.38
				FICA BENEFIT - 07-2015	1,191.83
				FICA BENEFIT - 07-2015	240.36
				FICA BENEFIT - 07-2015	2,570.95
				EMPLOYER SHARE FICA - 07-2015	103.42
				FICA BENEFIT - 07-2015	1,431.49
				EMPLR Share FICA - 07-2015	54.93
				Emplr MEDICARE FICA - 07-2015	27.09
				FICA BENEFIT - 07-2015	979.49
				Empl Medicare/FICA - 07-2015	1,302.89
				FICA BENEFIT - 07-2015	1,232.31
				FICA BENEFIT - 07-2015	988.77
052886	07/17/15	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	
052887	07/17/15	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	
				VOID	0.00
				RET. BENEFIT - 07-2015	1,049.56
				RET. BENEFIT - 07-2015	2,033.53
				RETIREMENT - 07-2015	650.63
				RETIREMENT BENEFIT - 07-2015	17,086.79
				RET. BENEFIT - 07-2015	4,311.17
				EMPL Share retirement - 07-2015	161.25
				RET. BENEFIT - 07-2015	12,908.92
				RET. BENEFIT - 07-2015	1,827.56
				RET. BENEFIT - 07-2015	1,468.98
				RET. BENEFIT - 07-2015	1,661.19
				RET. SICK LEAVE - 07-2015	263.95
				Ret/Sick Leav Benefit - 07-2015	35.01
				RETIREMENT - 07-2015	418.18
				RET. BENEFIT - 07-2015	193.23
				RET. BENEFIT - 07-2015	1,783.01
				RET 10.39% - 07-2015	70.72
				RETIREMENT - 07-2015	17.32
				RETIREMENT - 07-2015	11.23
				FICA/MEDI/RET - 07-2015	16.90
				RET. BENEFIT - 07-2015	2,233.08
				RET. BENEFIT - 07-2015	494.93
				RET. BENEFIT - 07-2015	679.20
				RET. BENEFIT - 07-2015	334.86
				RET. BENEFIT - 07-2015	4,228.33
				RET. BENEFIT - 07-2015	35.33
				RET. BENEFIT - 07-2015	655.20
				RET. BENEFIT - 07-2015	150.23
				RET. BENEFIT - 07-2015	275.27
				RET. BENEFIT - 07-2015	332.80
				RET. BENEFIT - 07-2015	2,342.47
				RET. BENEFIT - 07-2015	1,651.17
				RET 10.39% - 07-2015	348.40
				RET. BENEFIT - 07-2015	1,234.27
				RET. BENEFIT - 07-2015	410.34
				RET 10.39% - 07-2015	177.12
				RET. BENEFIT - 07-2015	330.20
				RET. BENEFIT - 07-2015	882.74
				RETIREMENT - 07-2015	44.20
				RETIREMENT - 07-2015	89.61
				RET 10.39% - 07-2015	2,077.62
				RET. BENEFIT - 07-2015	1,903.57
052888	07/17/15	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	
052889	07/17/15	CENTURYLINK		PHOENIX, AZ 85038-9040	
				VOID	0.00
				DIST WIDE PHONES	1,652.41
				ALT CENTER PHONES	36.65
				BUS BARN PHONE	36.65
				PEC PHONES	117.90
052890	07/17/15	CENTURY LINK		PHOENIX, AZ 85072-2187	
				DISTRICT WIDE LONG DISTANCE	56.37
				ALT CENTER LONG DISTANCE	2.78
				BUS BARN LONG DISTANCE	0.95
				PEC LONG DISTANCE	1.80
052891	07/17/15	SHERWIN-WILLIAMS COMPANY		ONTARIO, OR 97914	
052892	07/17/15	STANDARD INS CO		PORTLAND, OR 97228-6367	
				FIELD STRIPING PAINT	1,064.00
				LIFE INSURANCE - 07-2015	2.74
				Life Ins Benefit - 07-2015	0.79
				Life Ins Benefit - 07-2015	2.56
				LIFE INSURANCE - 07-2015	9.97
				LIFE INSURANCE - 07-2015	268.89
				LIFE INSURANCE - 07-2015	18.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 07-2015	128.35
				LIFE INSURANCE - 07-2015	0.98
				STANDARD LIFE BENEFIT - 07-2015	6.04
				LIFE INSURANCE - 07-2015	58.03
				LIFE INSURANCE - 07-2015	4.24
				LIFE INSURANCE - 07-2015	6.80
				LIFE INSURANCE - 07-2015	39.15
				LIFE INSURANCE - 07-2015	8.00
				STANDARD LIFE INS - 07-2015	4.32
				LIFE INSURANCE - 07-2015	12.02
				LIFE INSURANCE - 07-2015	8.00
				LIFE INSURANCE - 07-2015	15.67
				LIFE INSURANCE - 07-2015	16.00
				LIFE INSURANCE - 07-2015	29.00
				LIFE INSURANCE - 07-2015	75.39
				LIFE INSURANCE - 07-2015	45.68
				LIFE INSURANCE - 07-2015	42.32
				LIFE INSURANCE - 07-2015	8.96
				LIFE INSURANCE - 07-2015	79.43
				LIFE INSURANCE - 07-2015	63.96
				STANDARD LIFE BENEFIT - 07-2015	1.77
				LIFE INSURANCE - 07-2015	230.62
				LIFE INSURANCE - 07-2015	8.26
				LIFE INSURANCE - 07-2015	10.78
				STANDARD LIFE BENEFIT - 07-2015	6.82
				Life Insurance Benefit - 07-2015	1.95
				Life Insurance Benefit - 07-2015	0.93
				LIFE INS BENEFIT - 07-2015	24.00
				STANDARD LIFE BENEFIT - 07-2015	30.99
				LIFE INSURANCE - 07-2015	88.00
052893	07/17/15	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
052894	07/17/15	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	63.41
				CLASSROOM SUPPLIES	675.40
				CLASSROOM SUPPLIES	63.66
				CLASSROOM SUPPLIES	3.99
				SUPPLIES T DECROO	223.60
				CLASSROOM SUPPLIES TITLE I	156.77
				SUPPLIES T DECROO	89.15
052895	07/17/15	VERIZON WIRELESS	DALLAS, TX 75266-108	21ST CENT KG DIR CELL	67.36
				SPED CELL PEC	77.36
				MIGRANT CELLS	59.52
				DISTRICT WIDE CELLS	631.72
				BUS BARN CELLS	34.06
052896	07/17/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	BLEACH	63.70
052897	07/17/15	WELLS FARGO BANK	MINNEAPOLIS, MN 55485-8113	BOND ADM. FEE	1,000.00
052898	07/17/15	WILLIAM MACGILL CO	LOMBARD, IL 60148	NURSING SUPPLIES A HANIGAN	699.40
052899	07/20/15	CROSSROADS ACADEMY OF MUSIC	PAYETTE, ID 83661	MUSICAL INSTRUCTION/SUMMER SCHO	500.00
052900	07/20/15	DEMCO	MADISON, WI 53707-7488	LIBRARY SUPPLIES	110.11
052901	07/20/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
052902	07/20/15	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/MAINT. SHOP	5.90
				BOTTLED WATER/COOLER RENTAL/D.O.	28.45
052903	07/20/15	MCGRAW HILL	.	MATH CURRICULUM	107,468.13
052904	07/20/15	GONZALEZ, FABIOLA	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	313.99
052905	07/21/15	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	CLASSROOM SUPPLIES	105.70
052906	07/21/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	BUTCHER PAPER PS	377.46
				COLOR PAPER WS	749.80
				COLOR PAPER HS	328.60
				LEGAL SIZE PAPER HS	363.00
				ASTRO BRIGHT PAPER HS	405.00
				ASTRO BRIGHT PAPER WS	1,076.90
				BUTCHER PAPER HS	150.64
				COLOR PAPER PS	225.64
				ASTRO BRIGHT PAPER PS	693.87
052907	07/22/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	SDE REGIONAL TRAINING	140.00
052908	07/23/15	RIDDICK, BO	PAYETTE, ID 83661	REIMB/PRINTER INK/EMPLY. ORIENT.	58.99
052909	07/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
052910	07/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND MICHAEL RAMOS	33.50
052911	07/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ROD WILLET	33.50
052912	07/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK MARK MURDOCK	34.75
052913	07/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRANDY BRATCHER	34.75
052914	07/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JASON DRANSFIELD	34.75
052915	07/23/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHRISTY McNEAL	34.75
052916	07/28/15	STAHL, KYLE	PAYETTE, ID 83661	MEALS FOR MANDT TRAINING	60.32
052917	07/28/15	STATE INSURANCE FUND	BOISE, ID 83799-002	CUSTODIAN WORKMANS COMP	6,165.82
				TITLE III WORKMANS COMP	63.82
				MAINTENANCE WORKMANS COMP	5,120.03
				GROUPS WORKMANS COMP	1,039.56
				21ST CENT KG WORKMANS COMP	329.42
				LEP WORKMANS COMP	556.38
				TRANSPORTATION WORKMANS COMP	6,061.11
				STATE TECK WORMANS COMP	311.07
				BOARD MEMBERS WORKMANS COMP	16.39
				TITLE 1A WORKMANS COMP	1,128.44
				EXCEPTIONAL WORKMANS COMP	932.39
				RURAL ED WORMANS COMP	55.60
				PRESCHOOL WORKMANS COMP	128.00
				DIST OFFICE WORKMANS COMP	724.26
				TITLE II WORKMANS COMP	122.13
				GUIDE/NURSE/ATTND WORKMANS COMP	981.51
				CONTRACT PROF WORKMANS COMP	15.30
				ELEMENTARY WORKMANS COMP	5,854.71
				VIB WORKMANS COMP	634.66

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				MEDIA WORKMANS COMP	368.17
				LOCAL SPEC SERV WORKMANS COMP	230.14
				PRINCIPAL ADMIN ASST WORKMANS CO	1,588.65
				TITLE 1C WORKMANS COMP	68.48
				SECONDARY WORKMANS COMP	5,328.35
				COACH/ACTIVITES WORKMANS COMP	543.13
052918	07/29/15	KEEVER, CARL	PAYETTE, ID 83661	COACHING SERVICES	1,500.00
052919	07/29/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK DENAY PENA	34.75
052920	07/29/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK DEVON WADLEY	34.75
052921	07/29/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK JACOB KAUFFMAN	33.50