

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003449	07/19/16	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	LUNCH PAYROLL	27,252.11
054351	07/05/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHELSIE FUGATE	34.75
054355	07/06/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK ZANDRA KING	34.75
054359	07/07/16	MARSHALL, JENNIFER	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	500.00
054361	07/08/16	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SUPPLIES DO	19.46
054401	07/08/16	AA SEALCOAT INC.	MIDDLETON, ID 83644	CLEAN/SEAL COAT/MMS PARKING LOT	25,696.00
054402	07/08/16	ACTIVE NETWORK	CHICAGO, IL 60673-1261	HS ACCOUNTING MAINT. AGRMENT/PRG	2,090.00
054403	07/08/16	COSTCO MEMEBERSHIP	SEATTLE, WA 98124-1783	CARD RENEWALL	165.00
054404	07/08/16	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	LIBRARY SOFTWARE SUPPORT	2,200.00
054405	07/08/16	IASA	BOISE, ID 83705	PRINCIPAL DUES	2,655.00
				SUPERINTENDENT DUES	880.00
				SPEC. ED. DIRECTOR DUES	615.00
054406	07/08/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	SCHOOL BOARD ASSOC DUES	4,074.96
054407	07/08/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES	50.00
054408	07/08/16	IHSAA	BOISE, ID 83704	HS ACTIVITIES DUES AND FEES	1,700.00
054409	07/08/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADM. FEE	170.66
054410	07/08/16	LES SCHWAB TIRE CENTER	BEND, OR 97708	4 TIRES DISTRICT VAN	553.16
				WHEEL BALANCE/BUS #305	60.00
054411	07/08/16	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES HS	2,140.25
				STAMPED ENVELOPES PS	274.50
				STAMPED ENVELOPES WS	274.50
				STAMPED ENVELOPES MS	545.75
				STAMPED ENVELOPES DO	810.75
054414	07/11/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRADLEY BINGHAM	34.75
054434	07/15/16	2M DATA	OREM, UT 84057	BUDGET MANAGER ANNUAL LUPDATE	505.00
054435	07/15/16	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	BOARD MEMBER NAME PLATE	5.00
054436	07/15/16	ACTIVE NETWORK	CHICAGO, IL 60673-1261	HS ACCOUNTING RENEWALL CONTRACT	1,526.00
054437	07/15/16	ALIGNMENT SPECIALISTS, INC.	BOISE, ID 83709	BUS TIRE/AXLE ALIGNMENT/ALL BUSSES	1,950.00
054438	07/15/16	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	SOFTWARE PROGRAMS/MARKETING	308.00
054439	07/15/16	DENCO SALES	DENVER, CO 80223	PRINTER PART/MARKETING	31.90
054440	07/15/16	EDNETICS	POST FALLS, ID 83854	DISTRICT INTERNET SERVICES	4,376.67
				DISTRICT INTERNET SERVICES	1,400.00
054441	07/15/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/MEALS/NAT. FCCLA CONFERENCI	210.19
				REIMB/TEEN LIVING SUPPLIES	50.00
054442	07/15/16	IASBO	,	MEMBERSHIP DUES	125.00
054443	07/15/16	SAV ON LLC	PAYETTE, ID 83661	MAINT. SUPPLIES/BUILDING REPAIR	31.59
054444	07/15/16	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SCHOOL MASTER ANNUAL LICENSE	8,652.39
				SCHOOLMASTER LICENSE/ALT SCH.	1,461.31
054445	07/15/16	UPSON COMPANY	CALDWELL, ID 83605	WS RE-ROOFING PROJECT	198,422.31
054446	07/15/16	WESTERN MONITORING COMPANY	NAMPA, ID 83653	POSTING ERROR	0.00
054447	07/18/16	FAMILY MEDICAL CENTER	WEISER, ID 83672	DOT PHYSICAL/B. FISHER	104.80
054448	07/19/16	BAIN, SHAUNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	100.00
054449	07/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072016	13,865.81
				BLUECROSS DENTAL BLUE - 072016	16,288.19
				BLUE CROSS HSA PLAN - 072016	1,899.87
				BLUE CROSS HSA PLAN - 072016	953.33
				Blue Cross Dental - 072016	4,217.34
				Blue Cross Dental - 072016	283.11
				Blue Cross Dental - 072016	3,371.15
				Blue Cross Dental - 072016	2,231.69
				Blue Cross Vision - 072016	596.83
				Blue Cross Vision - 072016	323.35
				Blue Cross Dental - 072016	805.76
				Blue Cross HSA - 072016	272.19
				Blue Cross Vision - 072016	285.41
				Blue Cross Vision - 072016	51.52
				BLUE CROSS BENEFIT - 072016	1,902.96
				BLUE CROSS BENEFIT - 072016	2,685.39
				BLUE CROSS BENEFIT - 072016	2,021.00
				BLUE CROSS BENEFIT - 072016	534.50
				Blue Cross Dental - 072016	685.71
				BLUE CROSS BENEFIT - 072016	7,183.50
				BLUE CROSS BENEFIT - 072016	386.11
				Blue Cross Vision - 072016	265.64
				BLUE CROSS BENEFIT - 072016	486.19
				Blue Cross Vision - 072016	794.62
				Blue Cross Vision - 072016	399.08
				Blue Cross Dental - 072016	4,500.00
				Blue Cross Vision - 072016	518.39
				Blue Cross Dental - 072016	707.25
				BLUE CROSS BENEFIT - 072016	400.34
				BLUE CROSS BENEFIT - 072016	3,142.69
				Blue Cross Vision - 072016	69.29
				Blue Cross Dental - 072016	428.59
				BLUE CROSS HSA PLAN - 072016	5,761.80
				BLUE CROSS BENEFIT - 072016	1,309.50
054450	07/19/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
054451	07/19/16	CENTURYLINK	SEATTLE, WA 98111-9255	DISTRICT WIDE PHONES	1,730.85
				PHONES ALT HIGH	73.36
				PHONE BUS BARN	37.15
				PHONES PEC SPED	122.19
054452	07/19/16	FOUR SEASONS ROOFING, INC	ONTARIO, OR 97914	HIGH SCHOOL DOME ROOF REPAIR	4,699.65
054453	07/19/16	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	146.75
054454	07/19/16	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	MEDICARE/FICA BENEFIT - 072016	207.83
				EMPL Share MEDICARE - 072016	179.91
				FICA BENEFIT - 072016	243.96
				Employer Medicare - 072016	21.26
				FICA BENEFIT - 072016	10,566.68
				FICA BENEFIT - 072016	7,855.52
				FICA BENEFIT - 072016	1,394.36
				FICA BENEFIT - 072016	1,803.47
				MEDICARE FICA - 072016	52.08

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				MEDICARE FICA - 072016	9.96	
				EMPLOYER SH MEDICARE - 072016	6.58	
				FICA/MEDI/RET - 072016	7.88	
				FICA BENEFIT - 072016	206.71	
				FICA BENEFIT - 072016	578.76	
				FICA BENEFIT - 072016	440.85	
				FICA BENEFIT - 072016	1,279.15	
				FICA BENEFIT - 072016	308.94	
				EMPLOYER SHARE FICA - 072016	292.48	
				FICA BENEFIT - 072016	2,675.19	
				FICA BENEFIT - 072016	3.83	
				MEDICARE BENEFIT - 072016	479.74	
				FICA BENEFIT - 072016	155.77	
				FICA BENEFIT - 072016	131.76	
				FICA BENEFIT - 072016	723.12	
				FICA BENEFIT - 072016	1,215.14	
				FICA BENEFIT - 072016	178.21	
				FICA BENEFIT - 072016	190.28	
				FICA BENEFIT - 072016	2,626.00	
				FICA BENEFIT - 072016	1,405.64	
				FICA BENEFIT - 072016	895.48	
				MEDICARE FICA - 072016	430.83	
				FICA BENEFIT - 072016	756.59	
				FICA BENEFIT - 072016	1,161.12	
				FICA BENEFIT - 072016	98.29	
				FICA BENEFIT - 072016	868.78	
				EMPLOYER SHARE FICA - 072016	92.11	
				FICA BENEFIT - 072016	1,312.27	
				EMPLYR SHARE MEDICARE - 072016	266.22	
				EMPLR Share FICA - 072016	57.05	
				FICA BENEFIT - 072016	305.89	
				EMPLOYER SHARE FICA - 072016	711.19	
054455	07/19/16	PAYETTE SCHOOL DIST	WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
054456	07/19/16	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	RET. BENEFIT - 072016	744.65
				RET. BENEFIT - 072016	274.64	
				RET. BENEFIT - 072016	2,082.73	
				RET. BENEFIT - 072016	4,406.36	
				RET. BENEFIT - 072016	411.84	
				Ret/Sick Leav Benefit - 072016	36.15	
				RET. BENEFIT - 072016	1,529.36	
				RET. BENEFIT - 072016	1,924.40	
				RET. BENEFIT - 072016	420.91	
				RET. BENEFIT - 072016	1,559.38	
				RET 10.39% - 072016	88.19	
				RETIREMENT - 072016	17.32	
				RETIREMENT - 072016	11.23	
				FICA/MEDI/RET - 072016	13.00	
				RET. BENEFIT - 072016	956.10	
				RET. BENEFIT - 072016	4,569.89	
				RET 10.39% - 072016	499.20	
				RET. BENEFIT - 072016	819.17	
				RET. BENEFIT - 072016	228.35	
				RET. BENEFIT - 072016	291.81	
				RET. BENEFIT - 072016	332.80	
				RET. BENEFIT - 072016	2,325.41	
				RET. BENEFIT - 072016	1,734.36	
				RET 10.39% - 072016	717.60	
				RET. BENEFIT - 072016	360.67	
				RET. BENEFIT - 072016	167.05	
				RET. BENEFIT - 072016	3,264.51	
				RETIREMENT - 072016	434.74	
				RET 10.39% - 072016	161.43	
				RETIREMENT - 072016	368.32	
				RET. BENEFIT - 072016	345.28	
				RETIREMENT - 072016	93.16	
				RET. BENEFIT - 072016	1,223.30	
				EMPL Share retirement - 072016	305.13	
				RET 10.39% - 072016	1,174.12	
				RET. BENEFIT - 072016	2,243.66	
				RETIREMENT BENEFIT - 072016	18,397.00	
				RET. BENEFIT - 072016	2,029.19	
				RET. BENEFIT - 072016	13,373.94	
				RET. BENEFIT - 072016	515.40	
054457	07/19/16	PAYETTE SCHOOL DISTRICT		PAYETTE, ID 83661	***VOID***	0.00
054458	07/19/16	REFLECTIVE IMAGE MANUFACTURING		GREENPORT, NY 11944	ROUTE CHANGER HINGES	255.62
054459	07/19/16	STANDARD INS CO		PORTLAND, OR 97228-6367	LIFE INSURANCE - 072016	48.28
				LIFE INSURANCE - 072016	14.56	
				LIFE INSURANCE - 072016	10.40	
				LIFE INSURANCE - 072016	71.44	
				LIFE INSURANCE - 072016	219.77	
				LIFE INSURANCE - 072016	295.70	
				LIFE INSURANCE - 072016	12.14	
				LIFE INSURANCE - 072016	6.10	
				LIFE INSURANCE - 072016	4.32	
				LIFE INSURANCE - 072016	38.87	
				LIFE INSURANCE - 072016	29.00	
				LIFE INSURANCE - 072016	68.72	
				STANDARD LIFE BENEFIT - 072016	7.92	
				LIFE INSURANCE - 072016	17.78	
				LIFE INSURANCE - 072016	4.07	
				LIFE INSURANCE - 072016	10.80	
				LIFE INSURANCE - 072016	8.16	

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				LIFE INSURANCE - 072016	9.86
				STANDARD LIFE INS - 072016	4.94
				STANDARD LIFE BENEFI - 072016	7.60
				Life Ins Benefit - 072016	4.15
				LIFE INSURANCE - 072016	24.00
				LIFE INS BENEFIT - 072016	12.31
				LIFE INSURANCE - 072016	29.18
				LIFE INSURANCE - 072016	79.95
				Life Insurance Beneft - 072016	1.06
				LIFE INSURANCE - 072016	50.12
				LIFE INSURANCE - 072016	75.77
				LIFE INSURANCE - 072016	4.36
				STANDARD LIFE BENEFI - 072016	13.91
				Life Ins Benefit - 072016	0.79
				STANDARD LIFE INS - 072016	4.06
				LIFE INSURANCE - 072016	148.01
				LIFE INSURANCE - 072016	88.00
				LIFE INSURANCE - 072016	5.90
054460	07/19/16	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
054461	07/19/16	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	PS SUMMER SCHOOL	13.46
				PS SUMMER SCHOOL SUPPLIES	14.94
				OFFICE SUPPLIES WES	111.42
				PS SUMMER SCHOOL SUPPLIES	169.88
054462	07/19/16	VERIZON WIRELESS	DALLAS, TX 75266-108	MIGRANT CELLS	17.27CR
				DRANSFIELD CELL PURCHASE	199.99
				SPED CELL PEC	63.00
				KG DIRECTOR CELL	53.00
				BUS BARN CELL	63.00
				DIST TECH PHONES	106.00
				DISTRICT WIDE CELLS	497.84
				ADMIN PURCHASE PHONE	100.00
054463	07/19/16	WESTERN MONITORING COMPANY	NAMPA, ID 83653	ALARM MONITORING/ALL BUILDINGS	320.00
054464	07/20/16	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	SCHOLARSHIP/CHASE NEILL	1,000.00
054465	07/21/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK AMY BROWNELL	34.75
054466	07/21/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CAROL MOORE	34.75
054467	07/22/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK BRENDA GOODNIGHT	34.75
054468	07/22/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK CHRISTY HEUTERMAN	34.75
054469	07/26/16	HIGLEY CHRISTINE	PAYETTE, ID 83661	REIMB/AIR FARE/FCCLA NAT. CONF.	315.70
054470	07/26/16	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERY/GYM FINISH CART	58.22
054471	07/27/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRNCK ANGELIQUE FRATESDAESEL	34.75
054472	07/27/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	CERT FEE ANGELIQUE FRATESDAESELE	100.00
054473	07/27/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK KAMIE WAKEMAN	34.75
054474	07/27/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRN CK ANGELIQUE FRATESDAES	34.75
054475	07/27/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK EMILY MILLER	34.75