

Check#	Date	Vendor	Address	Description	Amount
44941	7/9/2015	AdvancED	Boise ID 83705	accreditation 15-16	\$750.00
44942	7/9/2015	CyberLock	Corvallis OR 97330	lock deposit	\$325.00
44943	7/9/2015	GHS Associated Student Body	Genesee ID 83832	IHSAA catastrophic insurance 15-1	\$462.00
44944	7/9/2015	Costco Membership	Seattle WA 98124-1783	membership 15-16	\$165.00
44945	7/9/2015	Culligan	Moscow ID 83843	water softener	\$267.28
44946	7/9/2015	First Step Internet	Moscow ID 83843	internet for the bus garage	\$35.00
44947	7/9/2015	Fisher Systems	Lewiston ID 83501	fire alarm monitoring	\$207.00
44948	7/9/2015	Fred A. Moreton & Company	Boise ID 83719	safe schools PD	\$45.00
44948	7/9/2015	Fred A. Moreton & Company	Boise ID 83719	commercial insurance	\$21,619.00
44949	7/9/2015	Idaho Assn of School Admin	Boise ID 83705	dues 15-16	\$1,590.00
44950	7/9/2015	ID Division Of Building Safety	Meridian ID 83642	elevator certification	\$125.00
44951	7/9/2015	ID School District Council	Boise ID 83705	dues 15-16	\$50.00
44952	7/9/2015	GSD Petty Cash	Genesee ID 83832	Meg Booth NW Rise conference	\$1,082.02
44953	7/9/2015	Renaissance Learning INC	Wis. Rapids WI 54495-8036	AR programs	\$3,727.30
44954	7/9/2015	Resources for Educators	Washington DC 20077-9911	parent resources magazine	\$239.00
44976	7/22/2015	Cardmember Service	St. Louis MO 63179-0408	desk calendar	\$11.92
44976	7/22/2015	Cardmember Service	St. Louis MO 63179-0408	retirement lunch	\$49.08
44976	7/22/2015	Cardmember Service	St. Louis MO 63179-0408	AASA travel reimbursable	\$986.21
44976	7/22/2015	Cardmember Service	St. Louis MO 63179-0408	science membership 15-16	\$125.00
44976	7/22/2015	Cardmember Service	St. Louis MO 63179-0408	membership duesSNA 15-16	\$158.00
44977	7/22/2015	Donna Wommack	Genesee ID 83832	Bridges convention	\$443.57
44983	7/25/2015	Aflac	Columbus GA 31993-0797	Pyrl Deduct Transfer - 072015	\$261.73
44984	7/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 072015	\$1,684.15
44985	7/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 072015	\$1,139.26
44986	7/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 072015	\$208.55
44987	7/25/2015	NCPERS Group Life Plan	Chicago IL 60694-1825	payroll deduction	\$32.00
44988	7/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 072015	\$22,947.50
44989	7/25/2015	Idaho State Tax Commission	Boise ID 83707-0076	payroll taxes 7/2015	\$5,912.00
72515	7/25/2015	**FICA & FED W/H		FICA Benefit - 072015	\$34,626.09
702515	7/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 072015	\$35,884.18