

Check#	Date	Vendor	Address	Description	Amount
44990	8/12/2015	NCTM	Reston VA 20191-1593	Wommack dues 15-16	\$ 90.00
44991	8/12/2015	CyberLock	Corvallis OR 97330	door locks	\$ 999.36
44992	8/12/2015	2M DATA SYSTEMS	Orem UT 84057	program updates	\$ 505.00
44993	8/12/2015	American Insurance Agency	Moscow ID 83843	treasurer bonding	\$ 100.00
44994	8/12/2015	AVISTA UTILITIES	Spokane WA 99252-0001	school electricity	\$ 5,410.00
44994	8/12/2015	AVISTA UTILITIES	Spokane WA 99252-0001	bus garage electricity	\$ 160.00
44995	8/12/2015	Rosamund Barteau	Coeur D'Alene ID 83815	deposit for lodging	\$ 500.00
44996	8/12/2015	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 73.75
44996	8/12/2015	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 668.66
44997	8/12/2015	Ferguson Enterprises Inc.	Lewiston ID 83501	supplies	\$ 1,119.47
44997	8/12/2015	Ferguson Enterprises Inc.	Lewiston ID 83501	supplies	\$ 76.87
44997	8/12/2015	Ferguson Enterprises Inc.	Lewiston ID 83501	supplies	\$ 60.90
44998	8/12/2015	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
44998	8/12/2015	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
44999	8/12/2015	Fisher Systems	Lewiston ID 83501	fire alarm testing	\$ 1,014.16
44999	8/12/2015	Fisher Systems	Lewiston ID 83501	voicemail/phone install	\$ 6,758.02
45000	8/12/2015	Fork Refrigeration	Moscow ID 83843	supplies	\$ 196.63
45000	8/12/2015	Fork Refrigeration	Moscow ID 83843	supplies	\$ 156.78
45000	8/12/2015	Fork Refrigeration	Moscow ID 83843	supplies	\$ 152.00
45001	8/12/2015	Frontier	Phoenix AZ 85062-2951	phone	\$ 433.40
45001	8/12/2015	Frontier	Phoenix AZ 85062-2951	phone	\$ 51.34
45002	8/12/2015	Genesee Food Center	Genesee ID 83832	supplies	\$ 13.52
45003	8/12/2015	Home Depot	The Lakes NV 88901-6031	maintenance supplies	\$ 84.47
45004	8/12/2015	ID Department Of Health & Welf	Boise ID 83720-0036	medicaide match money	\$ 15.48
45005	8/12/2015	ISB	Boise ID 83709	Medicaid billing services	\$ 41.53
45006	8/12/2015	GSD Petty Cash	Genesee ID 83832	tad candler	\$ 30.09
45006	8/12/2015	GSD Petty Cash	Genesee ID 83832	postmaster	\$ 12.05
45006	8/12/2015	GSD Petty Cash	Genesee ID 83832	state dept. of ed/training	\$ 70.00
45006	8/12/2015	GSD Petty Cash	Genesee ID 83832	auto rain sprinkler parts	\$ 75.89
45006	8/12/2015	GSD Petty Cash	Genesee ID 83832	creason moore	\$ 36.26
45007	8/12/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 13.23
45007	8/12/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 13.23
45007	8/12/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 29.94

45007	8/12/2015	Inland NW Services	Lewiston ID 83501	copy services	\$	6.38
45008	8/12/2015	Interstate Billing Services I	Birmingham AL 35287-1265	bus parts	\$	194.99
45009	8/12/2015	Mac's Vacuum Cleaner Supply	Lewiston ID 83501	supplies	\$	26.49
45010	8/12/2015	Modern Hotel Inc	Boise ID 83702	transportation lodging	\$	472.00
45011	8/12/2015	Moscow Auto Parts	Moscow ID 83843	bus parts	\$	120.00
45012	8/12/2015	Moscow Glass and Awning	Moscow ID 83843	bus windows	\$	110.00
45013	8/12/2015	Northern Hardwood Co. Inc	Deer Park WA 99006-0499	supplies	\$	1,316.81
45014	8/12/2015	OETC	Sherwood OR 97140	projector Bartosz	\$	594.00
45015	8/12/2015	Patriot Fire Protection	Tacoma WA 98424	sprinkler system testing	\$	355.00
45016	8/12/2015	Rosauers	Lewiston ID 83501	supplies	\$	7.99
45017	8/12/2015	Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$	74.54
45018	8/12/2015	Schindler Elevator Corporation	Chicago IL 60673-3050	elevator maintenance	\$	1,094.07
45019	8/12/2015	Sherwin Williams	Moscow ID 83843	supplies	\$	47.92
45019	8/12/2015	Sherwin Williams	Moscow ID 83843	supplies	\$	161.59
45019	8/12/2015	Sherwin Williams	Moscow ID 83843	supplies	\$	204.16
45019	8/12/2015	Sherwin Williams	Moscow ID 83843	supplies	\$	22.59
45019	8/12/2015	Sherwin Williams	Moscow ID 83843	supplies	\$	30.99
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	5,252.80
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	5,628.00
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	1,125.60
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	750.40
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	750.40
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	100.00
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	375.00
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	938.00
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	1,500.00
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	563.00
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	375.00
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	938.00
45020	8/12/2015	State Insurance Fund	Boise ID 83799-0002	workman's comp insurance	\$	463.80
45021	8/12/2015	Stillings & Embry Florists	Lewiston ID 83501	flowers for Tom Boyd	\$	65.00
45022	8/12/2015	Sun Pest Management	Clarkston WA 99403		71550 \$	315.00
45023	8/12/2015	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$	46.74
45023	8/12/2015	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$	54.82

45024	8/12/2015	Walter E Nelson Co.	Spokane WA 99212	supplies	\$ 1,153.00
45024	8/12/2015	Walter E Nelson Co.	Spokane WA 99212	supplies	\$ 76.38
45031	8/25/2015	**PERSI		** VOID **	\$ -
45032	8/25/2015	Aflac	Columbus GA 31993-0797	Pyrl Deduct Transfer - 082015	\$ 27.30
45032	8/25/2015	Aflac	Columbus GA 31993-0797	Pyrl Deduct Transfer - 082015	\$ 234.43
45033	8/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 082015	\$ 201.83
45033	8/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 082015	\$ 129.95
45033	8/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 082015	\$ 6.36
45033	8/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 082015	\$ 127.54
45033	8/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 082015	\$ 0.10
45033	8/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 082015	\$ 49.62
45033	8/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	payroll deduction	\$ 350.57
45033	8/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Pyrl Deduct Transfer - 082015	\$ 659.22
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 13.76
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 36.99
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 082015	\$ 0.61
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 94.53
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 14.87
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 0.33
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 082015	\$ 21.09
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 6.96
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 58.66
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 36.99
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Delta Dental benefits - 082015	\$ 166.22
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	dental benefits - 082015	\$ 1.01
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 082015	\$ 41.51
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 26.12
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Pyrl Deduct Transfer - 082015	\$ 262.20
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 15.13
45034	8/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 082015	\$ 5.34
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefits - 082015	\$ 11.34
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 40.57
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 42.22
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 4.62

45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	LIFE INS Benefits - 082015	\$ 0.13
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 4.62
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 2.77
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 33.28
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 0.08
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 15.52
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 8.32
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 10.45
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	safetyl benefits - 082015	\$ 0.69
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 11.65
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 3.97
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 2.29
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 3.47
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Pyrl Deduct Transfer - 082015	\$ 2.75
45035	8/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 082015	\$ 5.73
45036	8/25/2015	NCPERS Group Life Plan	Chicago IL 60694-1825	Pyrl Deduct Transfer - 082015	\$ 32.00
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Pyrl Deduct Transfer - 082015	\$ 4,292.43
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 082015	\$ 1,130.26
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 428.80
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 082015	\$ 15.57
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 585.00
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 082015	\$ 4,728.48
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 281.85
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 857.60
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 9.62
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 970.63
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 1,325.18
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 827.16
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins. benefits - 082015	\$ 3,903.35
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	safetyl benefits - 082015	\$ 86.13
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 1,286.65
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 418.81
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	payroll deduction	\$ 216.95
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 289.83

45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 424.01
45037	8/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 082015	\$ 135.39
45038	8/25/2015	Idaho State Tax Commission	Boise ID 83707-0076	Pyrl Deduct Transfer - 082015	\$ 5,848.00
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 499.54
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 239.52
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 620.54
82515	8/25/2015	**FICA & FED W/H		PERSI Benefit - 082015	\$ 85.12
82515	8/25/2015	**FICA & FED W/H		MDCR Benefits - 082015	\$ 261.74
82515	8/25/2015	**FICA & FED W/H		fica transfer 082015	\$ 6.17
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 201.11
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 10.08
82515	8/25/2015	**FICA & FED W/H		MDCR Benefit - 082015	\$ 149.67
82515	8/25/2015	**FICA & FED W/H		FICA Benefits - 082015	\$ 613.04
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 248.13
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 121.00
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 1,007.75
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 3,488.75
82515	8/25/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 082015	\$ 9,378.87
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 2,795.44
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 205.85
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 445.33
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 277.97
82515	8/25/2015	**FICA & FED W/H		safetyl benefits - 082015	\$ 19.15
82515	8/25/2015	**FICA & FED W/H		FICA Benefit - 082015	\$ 273.98
82515	8/25/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 082015	\$ 2,193.47
82515	8/25/2015	**FICA & FED W/H		FICA Benefits - 082015	\$ 2.46
82515	8/25/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 082015	\$ 11,657.29
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 4,904.91
82515	8/25/2015	Persi	Boise ID 83720-0078	Persi Benefit - 082015	\$ 446.95
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 5,873.46
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 282.14
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 689.95
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 1,049.78
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 381.53

82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 213.53
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 17.15
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 1,018.46
82515	8/25/2015	Persi	Boise ID 83720-0078	Persi Benefit - 082015	\$ 405.50
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefits - 082015	\$ 4.50
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 397.92
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 639.87
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI benefit	\$ 45.57
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefits - 082015	\$ 695.37
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 478.72
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 082015	\$ 1,691.92
82515	8/25/2015	Persi	Boise ID 83720-0078	Persi deduction	\$ 5,526.00
82515	8/25/2015	Persi	Boise ID 83720-0078	Persi deduction	\$ 156.82
82515	8/25/2015	Persi	Boise ID 83720-0078	Persi deduction	\$ 10,659.87
82515	8/25/2015	Persi	Boise ID 83720-0078	Persi benefit	\$ 27.55
82515	8/25/2015	Persi	Boise ID 83720-0078	PERSI InsBenefit - 082015	\$ 328.09
8/25/2015	8/25/2015	Payroll direct deposit and checks		payroll August 2015	\$ 105,546.22