

Check#	Date	Vendor	Address	Description	Amount
45041	9/9/2015	University of Oregon	Eugene OR 97403-1235	SWPBIS program	\$ 400.00
45042	9/9/2015	Discount School Supply	Carol Stream IL 60197-6013	supplies	\$ 33.83
45043	9/9/2015	IASBO	Hailey ID 83333	dues 15-16	\$ 125.00
45044	9/9/2015	K-12 School Supplies LLC	Greenwood Village CO 80111	supplies	\$ 143.63
45045	9/9/2015	Allied Envelope Co.	Boise ID 83714	envelopes	\$ 216.81
45046	9/9/2015	AVISTA UTILITIES	Spokane WA 99252-0001	electric/gas bill	\$ 5,570.00
45047	9/9/2015	Brandon Cleveland Construction	Lewiston ID 83501	bandroom repairs, gym slider doors, door rd	\$ 3,500.00
45048	9/9/2015	Caxton Printers	Caldwell ID 83605	supplies, office supplies	\$ 636.24
45049	9/9/2015	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 73.75
45049	9/9/2015	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 756.99
45049	9/9/2015	City of Genesee	Genesee ID 83832-0038	ball field rent	\$ 4,000.00
45049	9/9/2015	City of Genesee	Genesee ID 83832-0038	ball field electric bill 14-15	\$ 856.72
45050	9/9/2015	Clay Ewell Educational Service	College Station TX 77841-5125	ag shop supplies	\$ 265.00
45051	9/9/2015	DATA Recognition Corp.	Minneapolis MN 55480-1150	testing	\$ 18.00
45052	9/9/2015	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
45052	9/9/2015	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
45053	9/9/2015	Fisher Systems	Lewiston ID 83501	install phone system	\$ 141.00
45053	9/9/2015	Fisher Systems	Lewiston ID 83501	install phone system	\$ 564.00
45054	9/9/2015	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$ 71.28
45054	9/9/2015	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$ 59.94
45055	9/9/2015	Fork Refrigeration	Moscow ID 83843	supplies	\$ 697.00
45055	9/9/2015	Fork Refrigeration	Moscow ID 83843	supplies	\$ 2,392.71
45055	9/9/2015	Fork Refrigeration	Moscow ID 83843	supplies	\$ 215.93
45056	9/9/2015	Frontier	Phoenix AZ 85062-2951	phone bill	\$ 44.32
45056	9/9/2015	Frontier	Phoenix AZ 85062-2951	phone bill	\$ 441.05
45057	9/9/2015	The Grove Hotel	Boise ID 83702	superintendent travel	\$ 348.00
45058	9/9/2015	Handwriting Without Tears Inc	Cabin John MD 20818	supplies	\$ 16.35
45059	9/9/2015	Jason Hanson		credit reimbursement	\$ 510.00
45060	9/9/2015	Melissa Hanson		credit reimbursement	\$ 310.00
45061	9/9/2015	Heinemann	Chicago IL 60693	elementary textbooks	\$ 214.50
45061	9/9/2015	Heinemann	Chicago IL 60693	elem textbooks	\$ 185.90
45062	9/9/2015	Home Depot	The Lakes NV 88901-6031	supplies	\$ 33.36
45063	9/9/2015	Houghton Mifflin Company	Chicago IL 60693	textbooks	\$ 232.20

45064	9/9/2015	CIS	Boise ID 83735	2015-2016 contract	\$ 200.00
45065	9/9/2015	ID Department Of Health & Welf	Boise ID 83720-0036	Nedicaid match money	\$ 172.95
45066	9/9/2015	Idaho Digital Learning	Boise ID 83702	student tuition	\$ 75.00
45066	9/9/2015	Idaho Digital Learning	Boise ID 83702	student tuition	\$ 225.00
45066	9/9/2015	Idaho Digital Learning	Boise ID 83702	student tuition	\$ 225.00
45067	9/9/2015	ISB	Boise ID 83709	Medicaid billing services	\$ 229.03
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	costco supplies	\$ 47.34
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	costco supplies	\$ 30.13
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	costco supplies	\$ 107.69
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	costco supplies	\$ 24.75
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	postmaster	\$ 142.00
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	postmaster	\$ 7.56
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	postmaster	\$ 8.69
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	postmaster	\$ 118.45
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	postmaster	\$ 124.68
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	postmaster	\$ 229.49
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	postmaster	\$ 10.50
45068	9/9/2015	GSD Petty Cash	Genesee ID 83832	costco supplies	\$ 21.78
45069	9/9/2015	Idaho School Board Association	Boise ID 83707-4797	dues 15-16	\$ 1,559.05
45070	9/9/2015	Kenworth Sales Lewiston	Lewiston ID 83501	bus repairs	\$ 2,044.04
45071	9/9/2015	Lakeshore Learning Materials	Carson CA 90810	supplies	\$ 441.53
45071	9/9/2015	Lakeshore Learning Materials	Carson CA 90810	supplies	\$ 68.97
45072	9/9/2015	Tribune Publishing Company	Lewiston ID 83501	advertising	\$ 106.50
45072	9/9/2015	Tribune Publishing Company	Lewiston ID 83501	advertising	\$ 318.60
45072	9/9/2015	Tribune Publishing Company	Lewiston ID 83501	advertising	\$ 128.14
45072	9/9/2015	Tribune Publishing Company	Lewiston ID 83501	advertising	\$ 212.25
45073	9/9/2015	The Math Leaning Center	Salem OR 97309-0929	elem textbooks	\$ 404.46
45073	9/9/2015	The Math Leaning Center	Salem OR 97309-0929	elem textbook	\$ 231.12
45073	9/9/2015	The Math Leaning Center	Salem OR 97309-0929	elem textbook	\$ 308.16
45073	9/9/2015	The Math Leaning Center	Salem OR 97309-0929	elem textbook	\$ 399.11
45073	9/9/2015	The Math Leaning Center	Salem OR 97309-0929	elem textbooks	\$ 186.18
45073	9/9/2015	The Math Leaning Center	Salem OR 97309-0929	elem textbooks	\$ 25.00
45074	9/9/2015	Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch supplies	\$ 9.85
45075	9/9/2015	Moscow Auto Parts	Moscow ID 83843	grounds supplies	\$ 30.70

45075	9/9/2015	Moscow Auto Parts	Moscow ID 83843	bus parts	\$ 17.38
45075	9/9/2015	Moscow Auto Parts	Moscow ID 83843	maintenance supplies	\$ 32.48
45075	9/9/2015	Moscow Auto Parts	Moscow ID 83843	maintenance supplies	\$ 54.64
45075	9/9/2015	Moscow Auto Parts	Moscow ID 83843	bus fluids	\$ 99.90
45076	9/9/2015	Moscow Pullman Building Supply	Moscow ID 83843	science supplies	\$ 12.19
45077	9/9/2015	Moscow Glass and Awning	Moscow ID 83843	new exterior doors	\$ 21,225.00
45078	9/9/2015	NSTA	Washington DC 20090-0214	dues Johnson 15-16	\$ 79.00
45079	9/9/2015	News Review Publishing Company	Lewiston ID 83501	advertising	\$ 135.28
45080	9/9/2015	Northwest Engraving Service	Lewiston ID 83501	engrave plaques	\$ 40.00
45081	9/9/2015	Norm's Custom Glass	Moscow ID 83843	replace broken window	\$ 475.34
45082	9/9/2015	Good Source	Emmett ID 83617	hot lunch supplies	\$ 2,811.79
45082	9/9/2015	Good Source	Emmett ID 83617	hot lunch supplies	\$ 857.15
45083	9/9/2015	Oriental Trading Company	St Louis MO 63179-0403	supplies	\$ 161.81
45084	9/9/2015	Palos Sports	Alsip IL 60803	supplies	\$ 235.21
45084	9/9/2015	Palos Sports	Alsip IL 60803	supplies	\$ 49.99
45085	9/9/2015	Pine Cove Consulting LLC	Bozeman MT 59718	cloud gateway	\$ 8,019.00
45085	9/9/2015	Pine Cove Consulting LLC	Bozeman MT 59718	internetmonitoring	\$ 13,354.65
45085	9/9/2015	Pine Cove Consulting LLC	Bozeman MT 59718	filtering equipment	\$ 4,796.00
45086	9/9/2015	Pioneer Manufacturing	Cleveland OH 44135	field paint	\$ 1,059.40
45087	9/9/2015	Really Good Stuff	Botsford CT 06404-0386	supplies	\$ 50.92
45087	9/9/2015	Really Good Stuff	Botsford CT 06404-0386	supplies	\$ 125.75
45087	9/9/2015	Really Good Stuff	Botsford CT 06404-0386	supplies	\$ 72.89
45087	9/9/2015	Really Good Stuff	Botsford CT 06404-0386	supplies	\$ 229.80
45088	9/9/2015	Rochester 100 INC	Rochester NY 14692	supplies	\$ 131.10
45089	9/9/2015	Rosauers	Lewiston ID 83501	swpbis supplies	\$ 4.45
45090	9/9/2015	Monte Sams	Genesee ID 83832	Omriental Trading order	\$ 221.81
45091	9/9/2015	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$ 114.50
45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 14.14
45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 419.34
45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 173.87
45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 328.55
45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 307.75
45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 234.90
45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 29.42

45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 399.59
45092	9/9/2015	School Specialty Inc	Chicago IL 60695-3106	supplies	\$ 877.30
45093	9/9/2015	Sherwin Williams	Moscow ID 83843	supplies	\$ 45.07
45093	9/9/2015	Sherwin Williams	Moscow ID 83843	supplies	\$ 100.72
45094	9/9/2015	Staples Credit Plan	Des Moines IA 50368-9020	supplies	\$ 57.76
45094	9/9/2015	Staples Credit Plan	Des Moines IA 50368-9020	supplies	\$ 57.76
45094	9/9/2015	Staples Credit Plan	Des Moines IA 50368-9020	supplies	\$ 201.43
45094	9/9/2015	Staples Credit Plan	Des Moines IA 50368-9020	supplies	\$ 59.99
45094	9/9/2015	Staples Credit Plan	Des Moines IA 50368-9020	supplies	\$ 59.99
45095	9/9/2015	Teacher Created Resources	Westminster CA 92683	supplies	\$ 55.39
45096	9/9/2015	West Coast Paper Co	Seattle WA 98124-5445	copy paper	\$ 284.00
45096	9/9/2015	West Coast Paper Co	Seattle WA 98124-5445	copy paper	\$ 284.00
45097	9/9/2015	URM Cash & Carry #2	Lewiston ID 83501	hot lunch supplies	\$ 4.36
45098	9/9/2015	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$ 59.81
45098	9/9/2015	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$ 144.50
45098	9/9/2015	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$ 118.49
45098	9/9/2015	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$ 68.03
45098	9/9/2015	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$ 59.81
45099	9/9/2015	WeVideo	Menlo Park CA 94025	subscription	\$ 636.30
45111	9/24/2015	CyberLock	Corvallis OR 97330	lock cylindars	\$ 1,133.46
45111	9/24/2015	CyberLock	Corvallis OR 97330	returned locks	\$ (377.40)
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	PO 13355 textbooks	\$ 214.50
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	office supplies	\$ 192.18
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	driver training food	\$ 88.32
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	PO 13316 supplies	\$ 154.99
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	PO 13313 supplies	\$ 53.99
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	PO 13313 supplies toner	\$ 53.99
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	po 13310 supplies	\$ 74.45
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	elementary supplies	\$ 119.62
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	secondary supplies	\$ 115.52
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	PO 13287 supplies	\$ 37.98
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	secondary supplies	\$ 24.77
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	car fuel	\$ 64.30
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	PO 13344 yogas	\$ 2,399.94

45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	PO 13344 yogas	\$ 3,599.91
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	staff SWPBIS lunch	\$ 147.34
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	supplies	\$ 115.98
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	supt travel	\$ 125.82
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	supplies	\$ 13.25
45112	9/24/2015	Cardmember Service	St. Louis MO 63179-0408	cyberlocks	\$ 1,191.90
45113	9/24/2015	Virco Inc	Los Angeles CA 90084-0094	desks/charis	\$ 4,251.60
45115	9/25/2015	Aflac	Columbus GA 31993-0797	Pyrl Deduct Transfer - 092015	\$ 27.30
45115	9/25/2015	Aflac	Columbus GA 31993-0797	Pyrl Deduct Transfer - 092015	\$ 139.79
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 092015	\$ 19.63
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 092015	\$ 251.33
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 092015	\$ 171.72
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental ins Benefit - 092015	\$ 10.13
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 092015	\$ 127.54
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 092015	\$ 1.13
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Benefit - 092015	\$ 45.41
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 092015	\$ 45.41
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 092015	\$ 43.36
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Pyrl Deduct Transfer - 092015	\$ 23.21
45116	9/25/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Pyrl Deduct Transfer - 092015	\$ 1,069.49
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 22.20
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 30.45
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 132.63
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental ins Benefit - 092015	\$ 15.14
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 0.96
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 092015	\$ 21.09
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 9.00
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 48.34
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 45.01
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Delta Dental benefits - 092015	\$ 163.98
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	dental benefits - 092015	\$ 13.75
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 092015	\$ 25.92
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 24.50
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 092015	\$ 1.53

45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Reap benefits - 092015	\$ 4.86
45117	9/25/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Pyrl Deduct Transfer - 092015	\$ 351.32
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 13.04
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 51.36
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 46.78
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 3.84
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 4.62
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 36.93
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 3.45
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 0.21
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life INS Benefits - 092015	\$ 10.45
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 6.13
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 18.32
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	safetyl benefits - 092015	\$ 2.86
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 13.37
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 3.66
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 2.46
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 7.70
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	REAP benefits - 092015	\$ 1.01
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Pyrl Deduct Transfer - 092015	\$ 21.10
45118	9/25/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 092015	\$ 10.77
45119	9/25/2015	NCPERS Group Life Plan	Chicago IL 60694-1825	Pyrl Deduct Transfer - 092015	\$ 32.00
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 1,257.76
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 356.51
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 585.00
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 092015	\$ 5,941.90
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 360.53
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 1,311.11
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 22.28
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 092015	\$ 827.16
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 748.97
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 1,650.86
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins. benefits - 092015	\$ 4,298.89
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	safetyl benefits - 092015	\$ 348.62

45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 1,325.33
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 382.06
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	payroll deductions	\$ 126.54
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 292.50
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 779.17
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	reap benefits - 092015	\$ 123.27
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Pyrl Deduct Transfer - 092015	\$ 4,055.00
45120	9/25/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 092015	\$ 1,245.94
45121	9/25/2015	Idaho State Tax Commission	Boise ID 83707-0076	Pyrl Deduct Transfer - 092015	\$ 6,149.00
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 252.99
92515	9/30/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 092015	\$ 10,167.36
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 525.03
92515	9/30/2015	**FICA & FED W/H		PERSI Benefit - 092015	\$ 458.49
92515	9/30/2015	**FICA & FED W/H		FICA Benefits - 092015	\$ 274.73
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 141.57
92515	9/30/2015	**FICA & FED W/H		fica benefit 092015	\$ 17.03
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 103.92
92515	9/30/2015	**FICA & FED W/H		FICA Benefits - 092015	\$ 613.08
92515	9/30/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 092015	\$ 2,377.81
92515	9/30/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 092015	\$ 12,399.31
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 3,183.37
92515	9/30/2015	**FICA & FED W/H		REAP benefits - 092015	\$ 25.90
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 1,014.45
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 56.88
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 166.65
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 3,450.30
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 239.47
92515	9/30/2015	**FICA & FED W/H		safetyl benefits - 092015	\$ 95.40
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 17.20
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 345.94
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 273.98
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 495.42
92515	9/30/2015	**FICA & FED W/H		FICA Benefit - 092015	\$ 793.37
92515	9/25/2015	Flexible Savings Acct		FSA Benefit - 092015	\$ 208.33

92515	9/25/2015	Flexible Savings Acct		Pyrl Deduct Transfer - 092015	\$ 1,314.99
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefits - 092015	\$ 1,073.45
92515	9/30/2015	Persi	Boise ID 83720-0078	persi benefit	\$ 90.69
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 1,735.80
92515	9/30/2015	Persi	Boise ID 83720-0078	persi benefit	\$ 28.13
92515	9/30/2015	Persi	Boise ID 83720-0078	Persi Benefit - 092015	\$ 446.96
92515	9/30/2015	Persi	Boise ID 83720-0078	persi benefit	\$ 42.65
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 1,345.82
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 501.77
92515	9/30/2015	Persi	Boise ID 83720-0078	Pyrl Deduct Transfer - 092015	\$ 3,601.00
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 689.95
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 449.74
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 428.50
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 5,414.07
92515	9/30/2015	Persi	Boise ID 83720-0078	Persi Benefit - 092015	\$ 413.27
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 28.61
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 1,018.46
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 5,760.81
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 323.45
92515	9/30/2015	Persi	Boise ID 83720-0078	Pyrl Deduct Transfer - 092015	\$ 11,030.92
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 245.18
92515	9/30/2015	Persi	Boise ID 83720-0078	persi benefit	\$ 145.17
92515	9/30/2015	Persi	Boise ID 83720-0078	Pyrl Deduct Transfer - 092015	\$ 156.82
92515	9/30/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 092015	\$ 183.05
92515	9/30/2015	Persi	Boise ID 83720-0078	persi benefit	\$ 166.68
92516	9/25/2015	Health Savings Acct		Pyrl Deduct Transfer - 092015	\$ 1,341.49
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 108.25
92516	9/25/2015	Health Savings Acct		HSAI Benefit - 092015	\$ 173.17
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 99.42
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 49.85
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 148.24
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 665.84
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 138.48
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 22.83

92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 110.79
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 2.74
92516	9/25/2015	Health Savings Acct		HSA Benefit - 092015	\$ 57.20
9/25/2015	9/25/2015	payroll direct deposit and checks		payroll 9/2015	\$ 117,227.67