

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
22515	**FICA & FED W/H & PERSI	\$ 72,383.00	2/25/2015	FICA & PERSI - 02-2015
44610	Cindy Neace	\$ 2,000.00	2/11/2015	math PD
44611	Human Kinectics	\$ 149.00	2/11/2015	elem supplies
44612	2M DATA SYSTEMS	\$ 505.00	2/11/2015	payroll update
44613	GHS Associated Student Body	\$ 90.00	2/11/2015	BPA travel
44614	AVISTA UTILITIES	\$ 2,292.00	2/11/2015	electric bill
44615	Meg Booth	\$ 30.73	2/11/2015	reimb staples
44616	City of Genesee	\$ 561.81	2/11/2015	water sewer garbage
44617	CNA Surety	\$ 666.00	2/11/2015	foreclosure bond
44618	Creason Moore Dokken and Gei	\$ 1,172.23	2/11/2015	foreclosure fees
44619	Peter Crowley	\$ 74.00	2/11/2015	per diem BPA
44620	DreamBox Learning Inc.	\$ 525.00	2/11/2015	special ed supplies
44621	Eric Armin Inc.	\$ 391.32	2/11/2015	math supplies
44622	State of ID Federal Surplus	\$ 73.00	2/11/2015	ag shop supplies
44623	First Step Internet	\$ 35.00	2/11/2015	bus fgarage internet
44624	FSA Spokane WA	\$ 1,572.97	2/11/2015	hot lunch supplies
44625	Fork Refrigeration	\$ 558.18	2/11/2015	supplies
44626	Franz Family Bakeries	\$ 120.74	2/11/2015	hot lunch supplies
44627	Frontier	\$ 406.35	2/11/2015	phone bill
44628	Genesee Food Center	\$ 3.03	2/11/2015	hot lunch supplies
44629	Gritman Medical Center	\$ 5,526.42	2/11/2015	OT PT ST
44630	Hampton Inn	\$ 354.45	2/11/2015	tech conference
44631	Herff Jones Company	\$ 91.22	2/11/2015	diplomas
44632	Hilliards Heating & Plumbing	\$ 362.18	2/11/2015	repair hot water heater
44633	Idaho Assn of School Admin	\$ 50.00	2/11/2015	school springs dues
44634	GSD Petty Cash	\$ 800.83	2/11/2015	chevron
44635	International Greenhouse Co	\$ 69.17	2/11/2015	greenhouse supplies
44636	Inland NW Services	\$ 185.90	2/11/2015	copy machine services
44637	JJ Building Supplies	\$ 371.16	2/11/2015	ag shop supplies
44638	Jones School Supply Co Inc	\$ 40.68	2/11/2015	SWPBIS supplies
44639	K & K Electric INC.	\$ 690.08	2/11/2015	entry way work

44640	Long's Drywall	\$ 490.43	2/11/2015	entryway work
44641	Mac's Vacuum Cleaner Supply	\$ 349.85	2/11/2015	vacuum repairs
44642	Meadow Gold Dairies-Boise	\$ 1,024.61	2/11/2015	hot lunch supplies
44643	Moscow Auto Parts	\$ 123.82	2/11/2015	bus cleaning
44644	Newsela	\$ 108.00	2/11/2015	special ed supplies
44645	Good Source	\$ 3,011.66	2/11/2015	hot lunch supplies
44646	OETC	\$ 84.70	2/11/2015	special ed supplies
44647	Pacific Steel & Recycling	\$ 158.83	2/11/2015	ag shop supplies
44648	Becky Pickard	\$ 74.00	2/11/2015	BPA per diem
44649	The Riverside Hotel	\$ 166.00	2/11/2015	FFA travel
44650	Rosauers	\$ 26.50	2/11/2015	SWPBIS supplies
44651	Scharnhorst Petroleum	\$ 2,419.92	2/11/2015	bus fuel
44652	Schindler Elevator Corporation	\$ 1,094.07	2/11/2015	maintenance
44653	School Specialty Inc	\$ 19.12	2/11/2015	freight
44654	SNA	\$ 119.00	2/11/2015	dues 15-16
44655	Staples Credit Plan	\$ 99.42	2/11/2015	supplies
44656	Steve Regan	\$ 1,137.45	2/11/2015	Perkins grant
44674	Cardmember Service	\$ 3,634.31	2/23/2015	Perkins grant
44675	Aflac	\$ 261.73	2/25/2015	deduction 3/2015
44676	Blue Cross Of Idaho	\$ 1,363.21	2/25/2015	Dental Ins Benefit - 02-2015
44677	Delta Dental Plan of Idaho Inc	\$ 767.32	2/25/2015	Dental Ins Benefit - 02-2015
44678	LifeMap Assurance Company	\$ 254.56	2/25/2015	Life Ins Benefits - 02-2015
44679	NCPERS Group Life Plan	\$ 32.00	2/25/2015	payroll deduction
44680	Regence Blue Shield	\$ 22,917.30	2/25/2015	Medical Ins Benefit - 02-2015
44681	Idaho State Tax Commission	\$ 6,075.00	2/25/2015	Feb-15
	Paychecks and direct deposit 2-2015	\$ 113,344.42	2/25/2015	Paychecks and direct deposit 2-2015