

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
32515	**FICA & FED W/H & PERSI	\$ 73,464.61	3/27/2015	FICA benefits - 03-2015
44682	ID. Athletic Admin. Assoc.	\$ 215.00	3/10/2015	conference 4/12/15
44683	NPR.Inc.	\$ 108.60	3/10/2015	supplies
44684	American Time & signal Co.	\$ 2,159.14	3/10/2015	clocks
44685	ArtBeat Inc.	\$ 2,369.05	3/10/2015	t-shirts GEF donation
44686	AVISTA UTILITIES	\$ 320.00	3/10/2015	bus garage electricity
44687	Darliss Bardwell	\$ 213.75	3/10/2015	2015 tools for life
44688	Batson	\$ 625.65	3/10/2015	rod making supplies
44689	Bryson Sales And Service	\$ 314.11	3/10/2015	bus windshield
44690	Carlson's Plumbing	\$ 399.60	3/10/2015	boys bathroom repairs
44691	Chevron USA Products Company	\$ 216.63	3/10/2015	bus fuel
44692	City of Genesee	\$ 513.36	3/10/2015	water sewer garbage
44693	Cyr Mechanical	\$ 701.22	3/10/2015	kitchen repairs
44694	First Step Internet	\$ 35.00	3/10/2015	internet for bus garage
44695	FSA Spokane WA	\$ 1,018.05	3/10/2015	hot lunch supplies
44696	Fork Refrigeration	\$ 2,415.13	3/10/2015	supplies
44697	Franz Family Bakeries	\$ 190.26	3/10/2015	hot lunch supplies
44698	Frontier	\$ 466.80	3/10/2015	phone bill
44699	Grainger	\$ 333.28	3/10/2015	maintenance supplies
44700	Gritman Medical Center	\$ 2,743.16	3/10/2015	OT PT ST
44701	The Grove Hotel	\$ 315.71	3/10/2015	ISBA convention
44702	Heinemann	\$ 185.90	3/10/2015	6th grade supplies
44703	Holiday Inn Express & Suites	\$ 2,561.50	3/10/2015	girls state basketball
44704	GSD Petty Cash	\$ 2,773.77	3/10/2015	OETC
44705	Inland NW Services	\$ 181.30	3/10/2015	copy services
44706	Kimmel Athletic Supply	\$ 724.04	3/10/2015	basketball hoops
44707	K & K Electric INC.	\$ 563.24	3/10/2015	electrical work
44708	Mac's Vacuum Cleaner Supply	\$ 113.94	3/10/2015	supplies
44709	Meadow Gold Dairies-Boise	\$ 842.89	3/10/2015	hot lunch supplies
44710	Minert & Associates	\$ 450.00	3/10/2015	bus driver testing
44711	Wendy Moore	\$ 256.62	3/10/2015	travel reimb

44712	Moscow Auto Parts	\$ 183.91	3/10/2015	maintenance supplies
44713	Moscow Pullman Building Supply	\$ 164.24	3/10/2015	science supplies
44714	NSTA	\$ 30.81	3/10/2015	science supplies
44715	Good Source	\$ 2,676.09	3/10/2015	hot lunch supplies
44716	OETC	\$ 1,018.00	3/10/2015	projector IETA grant
44717	OneLessThing.net	\$ 99.95	3/10/2015	ag shop supplies
44718	Pacific Steel & Recycling	\$ 395.17	3/10/2015	Perkins grant materials
44719	Pioneer Drama Service	\$ 163.00	3/10/2015	scripts
44720	Scharnhorst Petroleum	\$ 2,880.03	3/10/2015	bus fuel
44721	Jon Scripster	\$ 154.70	3/10/2015	3/6/15 reimb travel
44722	Lezah Shinkle	\$ 244.79	3/10/2015	travel reimb iasbo
44723	Staples Credit Plan	\$ 215.78	3/10/2015	elem supplies
44724	West Coast Paper Co	\$ 568.00	3/10/2015	copy paper
44725	URM Cash & Carry #2	\$ 39.96	3/10/2015	hot lunch supplies
44726	Wells Fargo Bank	\$ 1,000.00	3/10/2015	BOND maintenance
44727	Western Mountain Bus Sales	\$ 36.72	3/10/2015	bus parts
44746	Aflac	\$ 261.73	3/27/2015	payroll deduction
44747	Blue Cross Of Idaho	\$ 1,363.21	3/27/2015	Dental Ins Benefit - 03-2015
44748	Delta Dental Plan of Idaho Inc	\$ 1,213.24	3/27/2015	Dental Ins Benefit - 03-2015
44749	LifeMap Assurance Company	\$ 213.17	3/27/2015	Life Ins benefits - 03-2015
44750	NCPERS Group Life Plan	\$ 32.00	3/27/2015	payroll deduction
44751	Regence Blue Shield	\$ 22,917.30	3/27/2015	Med Ins Benefit - 03-2015
44752	Idaho State Tax Commission	\$ 6,156.00	3/27/2015	payroll taxes March 2015
	Paychecks and direct deposit	\$ 116,872.33	3/25/2015	Paychecks and direct deposit