

| REFR # | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|--------------------------------|-------------|-----------|------------------------------|
| 44753 | AVISTA UTILITIES | \$ 5,410.00 | 4/8/2015 | electric bill |
| 44754 | Batson | \$ 219.36 | 4/8/2015 | fishing class supplies |
| 44755 | B & H | \$ 2,118.11 | 4/8/2015 | printer ink |
| 44756 | City of Genesee | \$ 556.84 | 4/8/2015 | water sewer garbage |
| 44757 | Creason Moore Dokken and Gei | \$ 3,369.04 | 4/8/2015 | foreclosure services |
| 44758 | ENA Services LLC | \$ 7,954.50 | 4/8/2015 | internet 3-2015 |
| 44759 | First Step Internet | \$ 35.00 | 4/8/2015 | bus garage internet |
| 44760 | FSA Spokane WA | \$ 1,070.78 | 4/8/2015 | hot lunch supplies |
| 44761 | Fork Refrigeration | \$ 428.95 | 4/8/2015 | custodial supplies |
| 44762 | Franz Family Bakeries | \$ 70.24 | 4/8/2015 | hot lunch supplies |
| 44763 | Frontier | \$ 469.21 | 4/8/2015 | phone service |
| 44764 | Horticultural Services INC. | \$ 190.19 | 4/8/2015 | greenhouse supplies |
| 44765 | Idaho Digital Learning Academy | \$ 2,400.00 | 4/8/2015 | class fees |
| 44766 | GSD Petty Cash | \$ 2,136.13 | 4/8/2015 | costcvo supplies |
| 44767 | Inland NW Services | \$ 223.50 | 4/8/2015 | copy services |
| 44768 | Interstate Billing Services I | \$ 419.04 | 4/8/2015 | bus parts |
| 44769 | Idaho School Board Association | \$ 200.00 | 4/8/2015 | Day on the Hill registration |
| 44770 | Lewiston Tribune | \$ 93.00 | 4/8/2015 | subscription |
| 44771 | Tribune Publishing Company | \$ 299.39 | 4/8/2015 | advertising |
| 44772 | The Lock Shop | \$ 46.00 | 4/8/2015 | lock work |
| 44773 | Meadow Gold Dairies-Boise | \$ 640.40 | 4/8/2015 | hot lunch supplies |
| 44774 | News Review Publishing Company | \$ 330.56 | 4/8/2015 | advertising |
| 44775 | Good Source | \$ 2,162.33 | 4/8/2015 | hot lunch supplies |
| 44776 | OETC | \$ 2,986.76 | 4/8/2015 | windows office |
| 44777 | Pat's Garden Center | \$ 591.00 | 4/8/2015 | greenhouse supplies |
| 44778 | The Riverside Hotel | \$ 208.00 | 4/8/2015 | IASBO conference |
| 44779 | Rosauers | \$ 11.95 | 4/8/2015 | swpbis treats |
| 44780 | Scharnhorst Petroleum | \$ 2,731.89 | 4/8/2015 | car fuel |
| 44781 | Best Western Vista Inn | \$ 534.00 | 4/8/2015 | BPA travel |
| 44794 | Cardmember Service | \$ 2,199.31 | 4/22/2015 | Johnson Trip |
| 44795 | Aflac | \$ 261.73 | 4/25/2015 | Aflac Deduction - 04-2015 |

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|--------|--------------------------------|---------------|-----------|--------------------------------|
| 44796 | Blue Cross Of Idaho | \$ 1,363.21 | 4/25/2015 | Dental Ins Benefit - 04-2015 |
| 44797 | Delta Dental Plan of Idaho Inc | \$ 1,213.24 | 4/25/2015 | Dental Ins Benefit - 04-2015 |
| 44798 | LifeMap Assurance Company | \$ 213.17 | 4/25/2015 | Life Ins benefits - 04-2015 |
| 44799 | NCPERS Group Life Plan | \$ 32.00 | 4/25/2015 | payroll deduction |
| 44800 | Regence Blue Shield | \$ 22,917.30 | 4/25/2015 | Medical Ins benefits - 04-2015 |
| 44801 | Idaho State Tax Commission | \$ 6,038.00 | 4/25/2015 | payroll taxes April 2015 |
| 442515 | **FICA & FED W/H & PERSI | \$ 74,143.27 | 4/25/2015 | FICA & PERSI - 04-2015 |
| | Paychecks and direct deposit | \$ 112,281.87 | 4/25/2015 | Paychecks and direct deposit |