

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
44802	IAPT	\$ 180.00	5/13/2015	summer conf. 2015
44803	Anderson Julian & Hull LLPI	\$ 510.00	5/13/2015	law conference registration
44804	GHS Associated Student Body	\$ 115.00	5/13/2015	BPA registration
44805	AVISTA UTILITIES	\$ 5,570.00	5/13/2015	electric bill
44806	Brent's Autoworks	\$ 1,090.48	5/13/2015	car repairs
44807	Cardmember Service	\$ 2,231.65	5/13/2015	supplies
44808	Career and Technical Education	\$ 50.00	5/13/2015	workplace assessments
44809	Carlson's Plumbing	\$ 233.77	5/13/2015	repairs
44810	Caxton Printers	\$ 106.17	5/13/2015	office student folders
44811	City of Genesee	\$ 532.06	5/13/2015	water sewer garbage
44812	Creason Moore Dokken and Gei	\$ 176.51	5/13/2015	leagle fees for foreclosure Mcmain
44813	Peter Crowley	\$ 192.51	5/13/2015	credits 4/2015
44814	ENA Services LLC	\$ 8,189.50	5/13/2015	internet filtering
44815	Follett Library Resources	\$ 514.68	5/13/2015	library supplies
44816	FSA Spokane WA	\$ 1,819.91	5/13/2015	food supplies
44817	Fork Refrigeration	\$ 834.21	5/13/2015	supplies
44818	Franz Family Bakeries	\$ 174.83	5/13/2015	food
44819	Frontier	\$ 459.47	5/13/2015	phone bill
44820	Genesee Food Center	\$ 36.90	5/13/2015	hot lunch supplies
44821	George's Lock & key	\$ 18.71	5/13/2015	flagpole lock
44822	Gritman Medical Center	\$ 5,015.78	5/13/2015	OT, PT, SP services
44823	Hampton Inn	\$ 294.00	5/13/2015	law conference
44824	Melissa Hanson	\$ 45.41	5/13/2015	Title I supplies
44825	Helbling Machine & Auto Parts	\$ 73.78	5/13/2015	supplies
44826	Home Depot	\$ 109.96	5/13/2015	fertilizer
44827	GSD Petty Cash	\$ 804.33	5/13/2015	ASB pizza
44828	Inland NW Services	\$ 215.77	5/13/2015	copy servbices
44829	Interstate Billing Services I	\$ 53.20	5/13/2015	bus bulbs
44830	Idaho School Board Association	\$ 495.00	5/13/2015	policy service update
44831	Item.Inc	\$ 222.50	5/13/2015	office printer supplies
44832	K & K Electric INC.	\$ 262.35	5/13/2015	lights

44833	Lewis Clark State College	\$ 3,735.00	5/13/2015	dual credit Spring 2015
44834	Mac's Vacuum Cleaner Supply	\$ 517.99	5/13/2015	new vac
44835	MakerBot	\$ 3,564.00	5/13/2015	3-d dprinter
44836	McGregor Company	\$ 100.59	5/13/2015	tempo spray
44837	Meadow Gold Dairies-Boise	\$ 968.81	5/13/2015	milk
44838	JR Morrow	\$ 111.42	5/13/2015	travel reimb FFA
44839	Moscow Auto Parts	\$ 183.66	5/13/2015	bus parts
44840	Good Source	\$ 1,638.98	5/13/2015	food
44841	Pat's Garden Center	\$ 495.00	5/13/2015	greenhouse supplies
44842	Pro-Ed	\$ 266.20	5/13/2015	assessments
44843	The Riverside Hotel	\$ 258.00	5/13/2015	AD conference
44844	Rosauers	\$ 11.95	5/13/2015	SWPBIS supplies
44845	Scharnhorst Petroleum	\$ 2,680.02	5/13/2015	bus fuel
44846	Schindler Elevator Corporation	\$ 1,094.07	5/13/2015	elevator maintenance
44847	Silverwood	\$ 917.49	5/13/2015	IDFY trip
44848	South Latah Highway District	\$ 650.00	5/13/2015	repeater rent
44849	Staples Credit Plan	\$ 79.99	5/13/2015	printer
44850	Katherine Clancy Student Accts	\$ 585.00	5/13/2015	dual credit Spring 2015
44851	URM Cash & Carry #2	\$ 1.19	5/13/2015	community meeting supplies
44852	Wal-Mart Community BRC	\$ 48.39	5/13/2015	headphones
44868	Aflac	\$ 261.73	5/25/2015	Aflac Deduction - 05-2015
44869	Blue Cross Of Idaho	\$ 1,363.21	5/25/2015	Dental Ins Benefit - 05-2015
44870	Delta Dental Plan of Idaho Inc	\$ 1,213.24	5/25/2015	Dental Ins Benefit - 05-2015
44871	LifeMap Assurance Company	\$ 213.17	5/25/2015	Life Ins Benefits - 05-2015
44872	NCPERS Group Life Plan	\$ 32.00	5/25/2015	payroll deduction May 2015
44873	Regence Blue Shield	\$ 22,917.30	5/25/2015	Medical Ins Benefit - 05-2015
44874	Idaho State Tax Commission	\$ 6,320.00	5/25/2015	payroll taxes May 2015
52215	**FICA & FED W/H and PERSI	\$ 75,026.16	5/22/2015	FICA and Persi - 05-2015
52915	Health Savings Acct	\$ 2,476.31	5/29/2015	HSA - 05-2015
	Paychecks and direct deposit	\$ 119,689.22	5/25/2015	Paychecks and direct deposit