

Check#	Date	Vendor	Address	Description	Amount
43476	11/13/2013	A-L Compressed Gases	Spokane WA 99202	shop supplies	\$ 217.13
43477	11/13/2013	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$ 114.00
43477	11/13/2013	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$ 5,410.00
43478	11/13/2013	Blue Ribbon Linen Supply	Lewiston ID 83501	cleaning coveralls	\$ 20.53
43479	11/13/2013	Bob's Garage Doors LLC	Lewiston ID 83501	repair ag shop doors	\$ 99.53
43480	11/13/2013	Bruneel Tire Factory	Lewiston ID 83501	bus tire take-off & mount	\$ 112.00
43480	11/13/2013	Bruneel Tire Factory	Lewiston ID 83501	bus tires	\$ 792.00
43481	11/13/2013	Bryson Sales And Service	Everett WA 98204	bus parts	\$ 867.84
43482	11/13/2013	Bureau of Education & Research	Bellevue WA 98009-9668	conference	\$ 235.00
43483	11/13/2013	Caxton Printers	Caldwell ID 83605	** VOID **	\$ -
43484	11/13/2013	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 391.63
43484	11/13/2013	City of Genesee	Genesee ID 83832-0038	water garbage sewer	\$ 73.98
43485	11/13/2013	Classroom Friendly Supplies	Pinnacle NC 27043-8907	special ed supplies	\$ 24.99
43486	11/13/2013	Ferguson Enterprises Inc.	Spokane WA 99212	faucet supplies	\$ 274.11
43487	11/13/2013	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
43487	11/13/2013	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
43488	11/13/2013	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$ 1,538.51
43488	11/13/2013	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$ 99.26
43489	11/13/2013	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 40.80
43489	11/13/2013	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 108.23
43490	11/13/2013	Franz Family Bakeries	Los Angeles CA 90074-2654	hot lunch supplies	\$ 414.83
43491	11/13/2013	Frontier	Phoenix AZ 85062-2951	phone bill	\$ 393.55
43491	11/13/2013	Frontier	Phoenix AZ 85062-2951	phone bill	\$ 35.49
43492	11/13/2013	Genesee Food Center	Genesee ID 83832	SWPBIS supplies	\$ 11.98
43492	11/13/2013	Genesee Food Center	Genesee ID 83832	hot lunch supplies	\$ 22.00
43493	11/13/2013	Gritman Medical Center	Moscow ID 83843	OT PT SP sept 13	\$ 2,671.96
43493	11/13/2013	Gritman Medical Center	Moscow ID 83843	OT PT SP Oct 13	\$ 4,057.80
43494	11/13/2013	Home Depot	The Lakes NV 88901-6031	trash cans for INL grant	\$ 159.96
43495	11/13/2013	Idaho Digital Learning Academy	Meridian ID 83642-7991	student tuition	\$ 450.00
43496	11/13/2013	Idaho Drug Free Youth	Coeur D'Alene ID 83814	membership 13-14	\$ 95.00
43496	11/13/2013	Idaho Drug Free Youth	Coeur D'Alene ID 83814	test kits	\$ 354.00
43497	11/13/2013	ISB	Boise ID 83709	medicaid billing services	\$ 13.52
43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	Caldwell copy paper	\$ 136.85

43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	happy day/catering deposit	\$	200.00
43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	postmaster postage	\$	209.24
43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	Momar/freight	\$	42.00
43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	staples	\$	7.35
43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	Caldwell copy paper	\$	159.03
43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	Caldwell copy paper	\$	22.19
43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	lapwai school district/ meeting	\$	30.00
43498	11/13/2013	GSD Petty Cash	Genesee ID 83832	postmaster postage	\$	5.80
43499	11/13/2013	Inland NW Services	Lewiston ID 83501	copy machine maintenance	\$	96.99
43499	11/13/2013	Inland NW Services	Lewiston ID 83501	copy machine maintenance	\$	96.99
43499	11/13/2013	Inland NW Services	Lewiston ID 83501	copy machine maintenance	\$	12.06
43500	11/13/2013	Tauna Johnson	Asotin WA 99402	ISTA conf. reimb	\$	187.91
43501	11/13/2013	Kimmel Athletic Supply	Spokane WA 99220	PE supplies	\$	266.93
43502	11/13/2013	Mac's Vacuum Cleaner Supply	Lewiston ID 83501	supplies	\$	18.99
43503	11/13/2013	Margaret Lawson	Kuna ID 83634	Medicaide referral	\$	100.00
43504	11/13/2013	Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch supplies	\$	1,198.96
43505	11/13/2013	JR Morrow	Moscow ID 83843	fuel reimbursement for bus 10/20	\$	331.91
43506	11/13/2013	News Review Publishing Company	Lewiston ID 83501	legal advertising condition	\$	121.50
43507	11/13/2013	Public Health-NCDHD	Lewiston ID 83501	License 2014	\$	190.00
43508	11/13/2013	Good Source	Emmett ID 83617	hot lunch supplies	\$	3,505.47
43508	11/13/2013	Good Source	Emmett ID 83617	kitchen supplies	\$	77.85
43509	11/13/2013	OETC	Sherwood OR 97140	membership dues 13-14	\$	75.00
43510	11/13/2013	OXARC	Spokane WA 99220-2605	fire extinguisher check	\$	494.05
43511	11/13/2013	PEAK 1	Coeur D'Aene ID 83815	admin fees	\$	185.00
43512	11/13/2013	Pentair Aquatic Eco Systems	Atlanta GA 30384-3587	NP grant aquatic systems	\$	3,628.61
43513	11/13/2013	Presnell & Gage	Moscow ID 83843	audit FY13	\$	8,300.00
43514	11/13/2013	Roach Construction	Genesee ID 83832	tie into storm water drainage	\$	3,255.79
43515	11/13/2013	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$	3,750.37
43515	11/13/2013	Scharnhorst Petroleum	Genesee ID 83832	car fuel/ white bus fuel	\$	138.19
43516	11/13/2013	Schindler Elevator Corporation	Chicago IL 60673-3050	elevator maintenance	\$	1,027.47
43517	11/13/2013	Lezah Shinkle	Lewiston ID 83501	supplies for scholarship auction	\$	19.88
43518	11/13/2013	Shrader's Truck & Auto Repair	Lewiston ID 83501	bus repairs	\$	2,310.43
43519	11/13/2013	Staples Credit Plan	Des Moines IA 50368-9020	markers	\$	5.62
43519	11/13/2013	Staples Credit Plan	Des Moines IA 50368-9020	paper	\$	21.54

43520	11/13/2013	URM Cash & Carry #2	Lewiston ID 83501	hot lunch supplies	\$	7.78
43521	11/13/2013	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$	4.00
43521	11/13/2013	Wal-Mart Community BRC	Atlanta GA 30353-0923	inl grant supplies	\$	29.91
43521	11/13/2013	Wal-Mart Community BRC	Atlanta GA 30353-0923	supplies	\$	11.88
43522	11/13/2013	Walter E Nelson Co.	Spokane WA 99212	cleaning supplies	\$	108.72
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	district membership	\$	665.00
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	PO 12886	\$	108.68
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	POs 12888 12887	\$	217.12
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	PO 12891	\$	13.71
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	SWPBIS supplies	\$	51.00
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	SWPBIS supplies	\$	14.84
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	SWPBIS supplies	\$	63.18
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	GEF grant	\$	200.00
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	district travel	\$	541.52
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	supplies	\$	183.37
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	district travel	\$	24.36
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	PO 12891	\$	13.71
43523	11/13/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	white bus lock repairs	\$	30.00
43524	11/13/2013	Donna Wommack	Genesee ID 83832	travel reimb ICTN	\$	38.00
43526	11/25/2013	Aflac	Columbus GA 31993-0797	payroll deduction	\$	306.46
43527	11/25/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 11-2013	\$	238.20
43527	11/25/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 11-2013	\$	122.58
43527	11/25/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 11-2013	\$	10.00
43527	11/25/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental ins Benefit - 11-2013	\$	5.04
43527	11/25/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 11-2013	\$	42.16
43527	11/25/2013	Blue Cross Of Idaho	Boise ID 83707-0948	dental ins deduction	\$	365.76
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefits - 11-2013	\$	59.01
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	137.96
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	2.40
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 11-2013	\$	1.27
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	146.14
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	40.44
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	18.36
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins - 11-2013	\$	17.72

43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	0.62
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 11-2013	\$	9.50
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	23.07
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	44.67
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 11-2013	\$	43.86
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	16.84
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	dental ins deduction	\$	731.20
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	31.03
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	2.40
43528	11/25/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 11-2013	\$	2.35
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	14.36
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	39.22
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	LIFE INS Benefits - 11-2013	\$	0.59
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	4.62
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	3.33
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	0.67
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life InsBenefit - 11-2013	\$	2.26
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	0.08
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life INS Benefits - 11-2013	\$	6.70
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	4.64
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	11.51
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	11.10
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	4.92
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins. benefits - 11-2013	\$	39.79
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	8.21
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	5.64
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	life ins deduction	\$	17.00
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	7.88
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	4.34
43529	11/25/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2013	\$	10.32
43530	11/25/2013	NCPERS Group Life Plan	Chicago IL 60694-1825	payroll deduction	\$	32.00
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$	3,848.59
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$	522.52
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 11-2013	\$	62.30

43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 490.00
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 946.50
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 11-2013	\$ 4,437.81
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 307.86
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 72.63
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical InsBenefit - 11-2013	\$ 183.00
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 12.09
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 11-2013	\$ 715.50
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 1,123.27
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 433.53
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 523.38
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 340.62
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 1,531.10
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	medical ins deduction	\$ 3,016.25
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 840.74
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 467.74
43531	11/25/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 11-2013	\$ 865.57
43532	11/25/2013	Idaho State Tax Commission	Boise ID 83707-0076	** VOID **	\$ -
43541	11/30/2013	Idaho State Tax Commission	Boise ID 83707-0076	Payroll taxes 11/2013	\$ 6,218.00
112513	11/25/2013	Flexible Savings Acct		** VOID **	\$ -
112514	11/25/2013	Health Savings Acct		** VOID **	\$ -
112713	11/27/2013	**FICA & FED W/H		Fica/Medicare w/h 11-2013	\$ 36,027.25
112713	11/27/2013	**PERSI		PERSI Benefit - 11-2013	\$ 32,131.56
	1/25/2013	employees		Gross payroll November 2013	\$ 162,068.20