

Check#	Date	Vendor	Address	Description	Amount
43534	12/9/2013	ArtBeat Inc.	Lewiston ID 83501	SWPBIS t-shirts	\$ 639.30
43535	12/9/2013	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$ 5,410.00
43535	12/9/2013	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$ 114.00
43536	12/9/2013	Blue Ribbon Linen Supply	Lewiston ID 83501	coverall cleaning	\$ 20.53
43537	12/9/2013	Carr Sales	Spokane WA 99201	maintenance supplies	\$ 40.88
43538	12/9/2013	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 82.50
43538	12/9/2013	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 445.92
43539	12/9/2013	The Coeur d' Alene	Coeur d' Alene ID 83816-1941	ISBA convention	\$ 787.50
43539	12/9/2013	The Coeur d' Alene	Coeur d' Alene ID 83816-1941	ISBA convention	\$ 262.50
43540	12/9/2013	Commercial Tire	Meridian ID 83680-0970	bus tires	\$ 981.70
43540	12/9/2013	Commercial Tire	Meridian ID 83680-0970	bus tires	\$ 1,478.64
43540	12/9/2013	Commercial Tire	Meridian ID 83680-0970	bus parts	\$ 196.76
43540	12/9/2013	Commercial Tire	Meridian ID 83680-0970	bus tires	\$ 989.22
43542	12/9/2013	ENA Services LLC	Knoxville TN 37995-8149	wireless filtering	\$ 63.00
43543	12/9/2013	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
43543	12/9/2013	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
43544	12/9/2013	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$ 905.12
43544	12/9/2013	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$ 14.85
43545	12/9/2013	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 24.48
43545	12/9/2013	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 502.00
43545	12/9/2013	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 40.80
43545	12/9/2013	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 45.49
43546	12/9/2013	Franz Family Bakeries	Los Angeles CA 90074-2654	hot lunch supplies	\$ 102.04
43547	12/9/2013	Frontier	Phoenix AZ 85062-2951	phone bill	\$ 39.55
43547	12/9/2013	Frontier	Phoenix AZ 85062-2951	phone bill	\$ 393.19
43548	12/9/2013	Gaggle.Net Inc.	Bloomington IL 61702-1352	e-mail web housing	\$ 787.50
43549	12/9/2013	Genesee Food Center	Genesee ID 83832	SWPBIS supplies	\$ 9.98
43550	12/9/2013	Grainger	Kansas City MO 64141-6267	maintenance supplies	\$ 550.30
43551	12/9/2013	Herff Jones Company	Chicago IL 60693-9292	diplomas	\$ 121.26
43552	12/9/2013	Idaho Department Of Labor	Boise ID 83735	CIS	\$ 200.00
43553	12/9/2013	GSD Petty Cash	Genesee ID 83832	supplies/costco	\$ 27.99
43553	12/9/2013	GSD Petty Cash	Genesee ID 83832	postage/postmaster	\$ 184.00
43553	12/9/2013	GSD Petty Cash	Genesee ID 83832	superintendent dues/Region II	\$ 15.00

43553	12/9/2013	GSD Petty Cash	Genesee ID 83832	supplies/costco	\$	72.34
43553	12/9/2013	GSD Petty Cash	Genesee ID 83832	IDFY pizza/Little Ceasars	\$	188.86
43554	12/9/2013	Inland NW Services	Lewiston ID 83501	copy services	\$	7.74
43554	12/9/2013	Inland NW Services	Lewiston ID 83501	copy machine maintenance	\$	70.05
43554	12/9/2013	Inland NW Services	Lewiston ID 83501	copy machine maintenance	\$	70.05
43555	12/9/2013	Interstate Billing Services I	Birmingham AL 35287-1265	light bus parts	\$	34.60
43555	12/9/2013	Interstate Billing Services I	Birmingham AL 35287-1265	bus parts	\$	19.22
43555	12/9/2013	Interstate Billing Services I	Birmingham AL 35287-1265	bus fluids	\$	207.72
43556	12/9/2013	J. Chad Professional Training	Boise ID 83717	drug and alchohol training	\$	150.00
43557	12/9/2013	Johnstone Supply	Spokane WA 99202	maintenance suppluies	\$	833.40
43558	12/9/2013	K & K Electric INC.	Moscow ID 83843	electrical work	\$	75.00
43559	12/9/2013	Lewiston Tribune	Lewiston ID 83501	library newspaper	\$	93.00
43560	12/9/2013	Tribune Publishing Company	Lewiston ID 83501	advertising	\$	118.14
43560	12/9/2013	Tribune Publishing Company	Lewiston ID 83501	advertising	\$	154.16
43560	12/9/2013	Tribune Publishing Company	Lewiston ID 83501	advertising	\$	107.31
43561	12/9/2013	Mac's Vacuum Cleaner Supply	Lewiston ID 83501	custodial supplies	\$	79.93
43562	12/9/2013	Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch milk	\$	627.42
43563	12/9/2013	JR Morrow	Moscow ID 83843	car parking	\$	52.50
43563	12/9/2013	JR Morrow	Moscow ID 83843	car fule	\$	127.39
43563	12/9/2013	JR Morrow	Moscow ID 83843	ins/refund daughter	\$	232.38
43563	12/9/2013	JR Morrow	Moscow ID 83843	ffa travel	\$	170.88
43563	12/9/2013	JR Morrow	Moscow ID 83843	ffa convention Nationals	\$	245.00
43564	12/9/2013	Moscow Auto Parts	Moscow ID 83843	bus parts	\$	235.41
43564	12/9/2013	Moscow Auto Parts	Moscow ID 83843	bus fluids	\$	101.93
43564	12/9/2013	Moscow Auto Parts	Moscow ID 83843	tractor parts	\$	106.99
43564	12/9/2013	Moscow Auto Parts	Moscow ID 83843	wrench	\$	44.99
43565	12/9/2013	Moscow Pullman Building Supl	Moscow ID 83843	moose traps	\$	33.33
43566	12/9/2013	NCS PEARSON	Chicago IL 60893	aims web	\$	35.00
43567	12/9/2013	News Review Publishing Comp	Lewiston ID 83501	bus bid advertising	\$	43.32
43567	12/9/2013	News Review Publishing Comp	Lewiston ID 83501	advertising	\$	52.51
43568	12/9/2013	Northwest Children's Home	Lewiston ID 83501	student tuition	\$	2,548.00
43569	12/9/2013	Good Source	Emmett ID 83617	after school supplies	\$	437.10
43569	12/9/2013	Good Source	Emmett ID 83617	hot lunch supplies	\$	2,456.49
43570	12/9/2013	PEAK 1	Coeur D'Aene ID 83815	admin fees	\$	195.00

43571	12/9/2013	Rosauers	Lewiston ID 83501	SWPBIS dinner	\$	34.15
43572	12/9/2013	Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$	64.07
43572	12/9/2013	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$	2,060.26
43573	12/9/2013	School Specialty Inc	Chicago IL 60695-3106	elementary supplies	\$	31.88
43574	12/9/2013	Spence Hardware & Supply	IN Moscow ID 83843	recycling cans	\$	98.55
43575	12/9/2013	Staples Credit Plan	Des Moines IA 50368-9020	elementary supplies	\$	63.78
43576	12/9/2013	Wal-Mart Community BRC	Atlanta GA 30353-0923	elementary supplies	\$	14.01
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	business class supplies	\$	42.39
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	special ed supplies	\$	27.80
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	principal travel	\$	56.36
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	SWPBIS supplies	\$	150.00
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	car fuel	\$	115.34
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	special ed supplies	\$	36.46
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	supt travel	\$	751.91
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	board books	\$	160.00
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	special ed supplies	\$	67.40
43577	12/9/2013	Wells Fargo Remittance Center	Columbus GA 31902-3003	special ed supplies	\$	275.90
43578	12/9/2013	Western Mountain Bus Sales	Nampa ID 83686	bus parts	\$	202.59
43579	12/9/2013	Wholesale Radiator Warehouse	Lewiston ID 83501	bus radiator	\$	737.00
43593	12/18/2013	Happy Day Catering	Lewiston ID 83501	School dinner	\$	2,035.06
43594	12/30/2013	Aflac	Columbus GA 31993-0797	employee deductions 12/2013	\$	264.21
43595	12/30/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 12-2013	\$	129.10
43595	12/30/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 12-2013	\$	122.79
43595	12/30/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 12-2013	\$	10.00
43595	12/30/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 12-2013	\$	4.59
43595	12/30/2013	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 12-2013	\$	42.40
43595	12/30/2013	Blue Cross Of Idaho	Boise ID 83707-0948	dental ins deductions	\$	517.26
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefits - 12-2013	\$	58.56
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	139.07
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	3.29
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 12-2013	\$	1.29
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	40.21
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental ins Benefit - 12-2013	\$	19.10
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins - 12-2013	\$	17.72

43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	0.65
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 12-2013	\$	9.50
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	23.02
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	44.67
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Delta Dental benefits - 12-2013	\$	180.93
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 12-2013	\$	43.13
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	17.09
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	employee dental deduction	\$	731.20
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	30.91
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	2.38
43596	12/30/2013	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 12-2013	\$	2.38
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	14.15
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	39.64
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	0.41
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	LIFE INS Benefits - 12-2013	\$	0.59
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	4.62
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	11.07
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	3.47
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	0.65
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life InsBenefit - 12-2013	\$	2.26
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	0.12
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	4.61
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	11.51
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	6.70
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins. benefits - 12-2013	\$	44.31
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	5.49
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	3.46
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	life ins employee	\$	24.50
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	7.90
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	4.26
43597	12/30/2013	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2013	\$	10.34
43598	12/30/2013	NCPERS Group Life Plan	Chicago IL 60694-1825	employee deductions 12/2013	\$	32.00
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 12-2013	\$	1,511.36
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$	3,563.90

43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 41.72
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 12-2013	\$ 63.07
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 490.00
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 12-2013	\$ 4,482.25
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 316.24
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 70.82
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical InsBenefit - 12-2013	\$ 183.00
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 12.00
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 431.03
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 1,123.27
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 942.87
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 715.50
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 480.90
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 352.14
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	medical ins. deductions 12/2013	\$ 3,887.40
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 842.75
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 457.95
43599	12/30/2013	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2013	\$ 616.43
43600	12/30/2013	Idaho State Tax Commission	Boise ID 83707-0076	payroll taxes	\$ 5,778.00
122013	12/20/2013	**FICA & FED W/H		FICA Benefit - 12-2013	\$ 33,895.17
122113	12/20/2013	**PERSI		PERSI InsBenefit - 12-2013	\$ 31,184.30
	12/20/2014	employees		Gross payroll 12/2013	\$ 154,892.30