

Check#	Date	Vendor	Address	Description	Amount
314	3/26/2014	**FICA & FED W/H		FICA Benefit - 03-2014	\$35,348.42
314	3/26/2014	**PERSI		PERSI Benefit - 03-2014	\$31,528.84
43727	3/12/2014	AdvancED	Boise ID 83705	External Review Fee	\$100.00
43728	3/12/2014	Heuer Publishing	Cedar Rapids IA 52406	drama supplies	\$175.00
43729	3/12/2014	CyberLock	Corvallis OR 97330	cyberlock cleaners	\$80.25
43730	3/12/2014	2M DATA SYSTEMS	Orem UT 84057	annual update fee	\$500.00
43731	3/12/2014	Accurate Label Designs	Cumming GA 30028-0895	visitor labels	\$147.95
43732	3/12/2014	GHS Associated Student Body	Genesee ID 83832	card machine fees	\$412.05
43733	3/12/2014	Atlas Boiler & Equipment Co	Spokane WA 99202	boiler work 2/12/14	\$957.20
43734	3/12/2014	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill 3/14	\$5,410.00
43734	3/12/2014	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill 3/14	\$46.00
43735	3/12/2014	Darliss Bardwell	Lewiston ID 83501	Google conference	\$272.83
43736	3/12/2014	Blue Ribbon Linen Supply	Lewiston ID 83501	cleaning services	\$21.07
43737	3/12/2014	Brenthaven	Seattle WA 98104	cases	\$299.50
43738	3/12/2014	Carr Sales	Spokane WA 99201	lights	\$113.84
43739	3/12/2014	Chevron USA Products Company	Charlotte NC 28272-0887	bus fuel	\$366.67
43739	3/12/2014	Chevron USA Products Company	Charlotte NC 28272-0887	car fuel	\$85.49
43740	3/12/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$72.50
43740	3/12/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$426.64
43741	3/12/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	foreclosure work	\$25.00
43741	3/12/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	foreclosure work	\$390.50
43741	3/12/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	foreclosure work	\$62.00
43741	3/12/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	foreclosure work	\$50.50
43741	3/12/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	foreclosure work	\$147.05
43742	3/12/2014	Cyr Mechanical	Moscow ID 83843	cooler repairs	\$263.05
43743	3/12/2014	DATA Recognition Corp.	Minneapolis MN 55480-1150	ISAT testing	\$84.00
43744	3/12/2014	ENA Services LLC	Knoxville TN 37995-8149	additional access points 13-14	\$661.60
43745	3/12/2014	State of ID Federal Surplus	Boise ID 83720-0004	purchase fork lift	\$2,000.00
43746	3/12/2014	First Step Internet	Moscow ID 83843	internet services	\$20.00
43746	3/12/2014	First Step Internet	Moscow ID 83843	internet services	\$15.00
43747	3/12/2014	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$1,215.12
43747	3/12/2014	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$19.80
43748	3/12/2014	Forest Auto Parts	Lewiston ID 83501	bus towing	\$240.00

43749	3/12/2014 Fork Refrigeration	Moscow ID 83843	shop towels	\$44.00
43749	3/12/2014 Fork Refrigeration	Moscow ID 83843	custodial supplies	\$128.60
43749	3/12/2014 Fork Refrigeration	Moscow ID 83843	custodial supplies	\$43.86
43750	3/12/2014 Franz Family Bakeries	Los Angeles CA 90074-2654	hot lunch supplies	\$177.99
43751	3/12/2014 Frontier	Phoenix AZ 85062-2951	phone bill	\$52.68
43751	3/12/2014 Frontier	Phoenix AZ 85062-2951	phone bill	\$480.10
43752	3/12/2014 Gritman Medical Center	Moscow ID 83843	OT PT SP services	\$3,089.12
43752	3/12/2014 Gritman Medical Center	Moscow ID 83843	OT PT SP services	\$2,118.54
43753	3/12/2014 The Grove Hotel	Boise ID 83702	Day on the Hill	\$93.00
43753	3/12/2014 The Grove Hotel	Boise ID 83702	Day on the Hill	\$166.00
43753	3/12/2014 The Grove Hotel	Boise ID 83702	Day on the Hill	\$279.00
43754	3/12/2014 Hahn Supply Inc.	Lewiston ID 83501	band saw blade	\$191.11
43755	3/12/2014 Holiday Inn	Boise ID 83705	boys basketball	\$267.00
43755	3/12/2014 Holiday Inn	Boise ID 83705	boys basketball	\$267.00
43755	3/12/2014 Holiday Inn	Boise ID 83705	boys basketball	\$267.00
43755	3/12/2014 Holiday Inn	Boise ID 83705	boys basketball	\$267.00
43755	3/12/2014 Holiday Inn	Boise ID 83705	boys basketball	\$267.00
43755	3/12/2014 Holiday Inn	Boise ID 83705	boys basketball	\$267.00
43756	3/12/2014 Home Depot	The Lakes NV 88901-6031	recycle bins	\$469.28
43756	3/12/2014 Home Depot	The Lakes NV 88901-6031	recycle cans	\$354.85
43757	3/12/2014 Idaho Assn of School Admin	Boise ID 83705	IRSA membership dues	\$450.00
43758	3/12/2014 ID Department Of Health & Welf	Boise ID 83720-0036	medicaid match money	\$667.05
43758	3/12/2014 ID Department Of Health & Welf	Boise ID 83720-0036	medicaid match money	\$249.30
43758	3/12/2014 ID Department Of Health & Welf	Boise ID 83720-0036	medicaid match money	\$48.02
43759	3/12/2014 Idaho Digital Learning Academy	Meridian ID 83642-7991	pathweays to success	\$1,740.00
43759	3/12/2014 Idaho Digital Learning Academy	Meridian ID 83642-7991	assorted classes	\$1,350.00
43760	3/12/2014 GSD Petty Cash	Genesee ID 83832	Kelly/Caldwell/State girls bb	\$636.00
43760	3/12/2014 GSD Petty Cash	Genesee ID 83832	Postmaster/postage	\$8.75
43760	3/12/2014 GSD Petty Cash	Genesee ID 83832	Lezah Shinkle/Staples	\$20.22
43760	3/12/2014 GSD Petty Cash	Genesee ID 83832	Impress/postmaster	\$220.00
43760	3/12/2014 GSD Petty Cash	Genesee ID 83832	Impress/postmaster	\$126.27
43760	3/12/2014 GSD Petty Cash	Genesee ID 83832	State Dept. of Ed/fingerprints	\$40.00
43760	3/12/2014 GSD Petty Cash	Genesee ID 83832	LCSC-spelling bee registration	\$70.00
43760	3/12/2014 GSD Petty Cash	Genesee ID 83832	Supt meeting in Boise	\$20.00

43760	3/12/2014	GSD Petty Cash	Genesee ID 83832	Avista/school house	\$98.10
43761	3/12/2014	Inland NW Services	Lewiston ID 83501	copy services	\$86.04
43761	3/12/2014	Inland NW Services	Lewiston ID 83501	copy services	\$86.04
43761	3/12/2014	Inland NW Services	Lewiston ID 83501		\$4.09
43762	3/12/2014	Interstate Billing Services I	Birmingham AL 35287-1265	bus parts	\$381.80
43763	3/12/2014	Love & Logic Institute	Golden CO 80401-2300	counselor supplies	\$118.75
43764	3/12/2014	Mac's Vacuum Cleaner Supply	Lewiston ID 83501	custodial supplies	\$18.99
43765	3/12/2014	Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch supplies	\$821.99
43766	3/12/2014	Metalworks Of Montana	Missoula MT 59806-0010	roof repairs	\$170.00
43767	3/12/2014	Moscow Auto Parts	Moscow ID 83843	bus parts	\$5.29
43767	3/12/2014	Moscow Auto Parts	Moscow ID 83843	bus fluids	\$125.04
43767	3/12/2014	Moscow Auto Parts	Moscow ID 83843	core deposit credit on bus starter	(\$83.33)
43767	3/12/2014	Moscow Auto Parts	Moscow ID 83843	bus parts	\$419.88
43767	3/12/2014	Moscow Auto Parts	Moscow ID 83843	bus fluids	\$78.36
43767	3/12/2014	Moscow Auto Parts	Moscow ID 83843	car battery	\$102.99
43767	3/12/2014	Moscow Auto Parts	Moscow ID 83843	bus starter	\$396.07
43768	3/12/2014	Moscow Pullman Building Supply	Moscow ID 83843	science supplies	\$70.75
43769	3/12/2014	NCPERS Group Life Plan	Chicago IL 60694-1825	payroll deduction	\$32.00
43770	3/12/2014	Good Source	Emmett ID 83617	hot lunch supplies	\$2,240.01
43771	3/12/2014	PEAK 1	Coeur D'Aene ID 83815	HRA/FSA admin fees	\$185.00
43771	3/12/2014	PEAK 1	Coeur D'Aene ID 83815	HRA/FSA admin fees	\$185.00
43772	3/12/2014	Charley Rennaker	Genesee ID 83832	replace battery on car	\$30.00
43773	3/12/2014	Rosauers	Lewiston ID 83501	boasrd meeting supplies	\$11.97
43773	3/12/2014	Rosauers	Lewiston ID 83501	PRIDE reward	\$40.33
43774	3/12/2014	Rose City Wholesale	Portland OR 97216	ag class supplies	\$283.14
43775	3/12/2014	Safari Inn Downtown	Boise ID 83720	IETA conference	\$237.00
43775	3/12/2014	Safari Inn Downtown	Boise ID 83720	IETA conference	\$237.00
43775	3/12/2014	Safari Inn Downtown	Boise ID 83720	IETA conference	\$158.00
43776	3/12/2014	Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$192.94
43776	3/12/2014	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$3,071.28
43777	3/12/2014	Shrader's Truck & Auto Repair	Lewiston ID 83501	bus repairs	\$414.37
43778	3/12/2014	Staples Credit Plan	Des Moines IA 50368-9020	office supplies	\$30.85
43779	3/12/2014	Scott D. Stufflebeam	Blackfoot ID 83221	foreclosure on Eckhardt	\$859.00
43780	3/12/2014	West Coast Paper Co	Seattle WA 98124-5445	copy paper	\$284.00

43780	3/12/2014	West Coast Paper Co	Seattle WA 98124-5445	copy paper	\$284.00
43781	3/12/2014	USI	Brattleboro VT 05302-0092	film for laminator	\$223.19
43782	3/12/2014	Wells Fargo Bank	Minneapolis MN 55485-8113	Admin fees	\$1,000.00
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	board travel	\$290.49
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	secondary supplies	\$45.38
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	finance charges	\$76.77
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	supplies	\$45.24
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	supplies	\$65.30
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	cables	\$69.90
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	Mars Rover registration	\$195.84
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	AASA travel-reimbursable	\$1,207.68
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	Scharnhorst conference	\$154.07
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	supplies	\$99.64
43783	3/12/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	printer toner	\$85.98
43784	3/12/2014	Western Mountain Bus Sales	Nampa ID 83686	bus parts	\$40.99
43804	3/31/2014	Aflac	Columbus GA 31993-0797	March payroll deduction	\$261.21
43805	3/31/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 03-2014	\$10.00
43805	3/31/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins 3-3014	\$440.56
43805	3/31/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 03-2014	\$6.65
43805	3/31/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 03-2014	\$120.73
43805	3/31/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 03-2014	\$129.10
43805	3/31/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 03-2014	\$42.40
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$43.99
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$23.02
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	dental insurance 3-2014	\$731.20
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 03-2014	\$42.58
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$31.75
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$2.36
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$40.61
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$17.93
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins - 03-2014	\$17.72
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$2.36
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$58.82
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$0.65

43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 03-2014	\$9.50
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$136.81
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$4.43
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 03-2014	\$1.28
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 03-2014	\$180.03
43806	3/31/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental ins Benefit - 03-2014	\$20.06
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$3.29
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$0.56
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	LIFE INS Benefits - 03-2014	\$0.59
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$8.01
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$4.62
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$3.95
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$15.17
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$4.61
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins benefits - 03-2014	\$14.47
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$44.03
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$11.13
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$0.94
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life InsBenefit - 03-2014	\$2.26
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins. benefits - 03-2014	\$43.94
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$0.12
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$10.33
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life INS Benefits - 03-2014	\$10.45
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life insurance 3-2014	\$55.15
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$5.44
43807	3/31/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 03-2014	\$3.77
43808	3/31/2014	NCPERS Group Life Plan	Chicago IL 60694-1825	March payroll deduction	\$32.00
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$335.32
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$270.57
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$490.00
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$949.12
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$431.03
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 03-2014	\$4,425.37
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins benefits - 03-2014	\$1,541.43

43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$715.50
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$50.95
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 03-2014	\$62.76
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$615.86
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$854.18
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	medical ins deduction	\$2,639.80
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$1,114.16
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical InsBenefit - 03-2014	\$183.00
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$11.98
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$327.00
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$476.36
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$59.83
43809	3/31/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 03-2014	\$3,532.78
43810	3/31/2014	Idaho State Tax Commission	Boise ID 83707-0076	payroll deduction March 2014	\$5,810.00
	3/25/2014	employees		March 2014 gross payroll	\$165,105.40