

Check#	Date	Vendor	Address	Description	Amount
414	4/25/2014	**FICA & FED W/H		FICA & Taxes - 04-2014	\$36,186.82
414	4/25/2014	Persi	Boise ID 83720-0078	PERSI - 04-2014	\$32,470.50
43811	4/9/2014	Belco Athletic Laundry Equip	Charlotte NC 28247-3430	washing machine parts	\$216.00
43812	4/9/2014	Anderson Julian & Hull LLPI	Boise ID 83707-7426	23rd annual law conference	\$490.00
43813	4/9/2014	GHS Associated Student Body	Genesee ID 83832	BPA state travel	\$186.00
43813	4/9/2014	GHS Associated Student Body	Genesee ID 83832	State basketball hotel	\$1,308.00
43813	4/9/2014	GHS Associated Student Body	Genesee ID 83832	BPA state travel	\$372.00
43813	4/9/2014	GHS Associated Student Body	Genesee ID 83832	BPA state travel	\$90.00
43814	4/9/2014	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$5,410.00
43814	4/9/2014	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$206.00
43815	4/9/2014	B & H	New York NY 10087-8072	projector mounts	\$116.04
43815	4/9/2014	B & H	New York NY 10087-8072	projector mounts	\$116.04
43816	4/9/2014	Blue Ribbon Linen Supply	Lewiston ID 83501	cleaning services	\$21.07
43817	4/9/2014	Brenthaven	Seattle WA 98104	i-pad covers	\$349.50
43818	4/9/2014	Brent's Autoworks	Genesee ID 83832	driver's ed car inspection	\$75.00
43818	4/9/2014	Brent's Autoworks	Genesee ID 83832	brakes on school car	\$229.40
43819	4/9/2014	Bryson Sales And Service	Everett WA 98204	bus parts	\$130.48
43819	4/9/2014	Bryson Sales And Service	Everett WA 98204	bus parts	\$111.72
43820	4/9/2014	Kelvin Caldwell	Genesee ID 83832	supplies for accreditation	\$83.76
43821	4/9/2014	CDW Government Inc	Chicago IL 60675-1515	UPS units	\$880.28
43822	4/9/2014	Chevron USA Products Company	Charlotte NC 28272-0887	bus fuel	\$641.22
43823	4/9/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$73.25
43823	4/9/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$460.80
43824	4/9/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	legal fees for foreclosure	\$387.48
43824	4/9/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	legal fees for foreclosure	\$1,019.50
43825	4/9/2014	Jay Derting	Clarkston WA 99403	LCSC stipend	\$50.00
43826	4/9/2014	Dick Blick	Chicago IL 60678-6910	ag shop supplies	\$50.01
43827	4/9/2014	eSpecial Needs LLC.	St. Louis MO 63141-7108	special ed supplies	\$83.84
43828	4/9/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$15.00
43828	4/9/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$20.00
43829	4/9/2014	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$1,164.60
43829	4/9/2014	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$19.80
43830	4/9/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$623.82

43830	4/9/2014 Fork Refrigeration	Moscow ID 83843	custodial supplies	\$15.92
43830	4/9/2014 Fork Refrigeration	Moscow ID 83843	custodial supplies	\$135.79
43830	4/9/2014 Fork Refrigeration	Moscow ID 83843	kitchen supplies	\$190.50
43831	4/9/2014 Franz Family Bakeries	Los Angeles CA 90074-2654	hot lunch supplies	\$216.54
43832	4/9/2014 Frontier	Phoenix AZ 85062-2951	phone bill	\$410.60
43832	4/9/2014 Frontier	Phoenix AZ 85062-2951	phone bill	\$42.49
43833	4/9/2014 Genesee Food Center	Genesee ID 83832	hot lunch supplies	\$8.69
43834	4/9/2014 George's Lock & key	Lewiston ID 83501	elevator keys	\$46.90
43835	4/9/2014 Gritman Medical Center	Moscow ID 83843	OT PT SP	\$2,156.08
43836	4/9/2014 Heidi Waisanen	Genesee ID 83832	LCSC stipend	\$50.00
43837	4/9/2014 Houghton Mifflin Company	Chicago IL 60693	special ed testing	\$153.78
43838	4/9/2014 ID Department Of Health & Welf	Boise ID 83720-0036	Medicaid match money	\$177.73
43839	4/9/2014 ISB	Boise ID 83709	medicaid billing	\$243.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	postmaster	\$98.21
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Kelly Caldwell	\$636.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	postmaster	\$2.24
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	postmaster	\$98.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Charles Kinsey accreditation	\$126.66
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	jerry nelson accreditation	\$100.10
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Steve Kirkland accreditation	\$36.40
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Pete Crowley BPA per diem	\$74.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Cheryl Riedinger accreditation	\$63.70
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Costco accreditation	\$68.18
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	State Dept of Ed fingerprints	\$40.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	State Dept of Ed fingerprints	\$40.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	State Dept of Ed fingerprints	\$40.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Pete Crowley BPA per diem	\$148.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Joe Bartosz per diem	\$140.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Darliss Bardwell per diem	\$140.00
43840	4/9/2014 GSD Petty Cash	Genesee ID 83832	Stonebreaker McQuary foreclosure	\$666.00
43841	4/9/2014 Inland NW Services	Lewiston ID 83501	copy machine networking	\$100.00
43841	4/9/2014 Inland NW Services	Lewiston ID 83501	copy contract	\$67.29
43841	4/9/2014 Inland NW Services	Lewiston ID 83501	copy contract	\$67.29
43841	4/9/2014 Inland NW Services	Lewiston ID 83501	copy contract	\$3.09

43842	4/9/2014 Interstate Billing Services I	Birmingham AL 35287-1265	brake rotors	\$162.30
43843	4/9/2014 Idaho School Board Association	Boise ID 83707-4797	policy updates	\$495.00
43844	4/9/2014 Tauna Johnson	Asotin WA 99402	LCSC stipend	\$50.00
43845	4/9/2014 Bill Krick	Genesee ID 83832	reopairs to fork lift	\$299.01
43846	4/9/2014 Tribune Publishing Company	Lewiston ID 83501	advertising	\$104.52
43847	4/9/2014 Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch supplies	\$860.72
43848	4/9/2014 Moscow Auto Parts	Moscow ID 83843	custodial supplies	\$13.58
43848	4/9/2014 Moscow Auto Parts	Moscow ID 83843	bus parts	\$32.76
43848	4/9/2014 Moscow Auto Parts	Moscow ID 83843	bus fluids	\$11.38
43848	4/9/2014 Moscow Auto Parts	Moscow ID 83843	bus parts	\$197.23
43848	4/9/2014 Moscow Auto Parts	Moscow ID 83843	activity bus parts	\$73.76
43848	4/9/2014 Moscow Auto Parts	Moscow ID 83843	bus parts	\$95.92
43849	4/9/2014 Moscow Pullman Building Supply	Moscow ID 83843	ag shop supplies	\$22.25
43849	4/9/2014 Moscow Pullman Building Supply	Moscow ID 83843	ag shop supplies	\$163.71
43850	4/9/2014 NCS PEARSON	Chicago IL 60893	special ed testing supplies	\$681.45
43851	4/9/2014 News Review Publishing Company	Lewiston ID 83501	advertising	\$79.28
43852	4/9/2014 Good Source	Emmett ID 83617	hot lunch supplies	\$2,189.41
43852	4/9/2014 Good Source	Emmett ID 83617	kitchen supplies	\$43.42
43853	4/9/2014 Rehab Seminars	Port Townsend WA 98368	Bartosz Bardwell registration	\$930.00
43854	4/9/2014 Charley Rennaker	Genesee ID 83832	activity bus repairs	\$31.75
43854	4/9/2014 Charley Rennaker	Genesee ID 83832	activity bus repairs	\$178.51
43855	4/9/2014 Resources for Educators	Washington DC 20077-9911	home & school connection	\$209.00
43856	4/9/2014 Rosauers	Lewiston ID 83501	accreditation supplies	\$3.39
43857	4/9/2014 Roto-Rooter	Lewiston ID 83501	clean sewer line	\$210.00
43858	4/9/2014 Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$107.03
43858	4/9/2014 Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$3,019.83
43858	4/9/2014 Scharnhorst Petroleum	Genesee ID 83832	bus fluids	\$92.80
43859	4/9/2014 Shrader's Truck & Auto Repair	Lewiston ID 83501	motor overhaul	\$8,599.05
43859	4/9/2014 Shrader's Truck & Auto Repair	Lewiston ID 83501	bus repairs	\$166.55
43860	4/9/2014 Sherrie Tilleman	Genesee ID 83832	LCSC stipend	\$50.00
43861	4/9/2014 Walter E Nelson Co.	Spokane WA 99212	floor cleaner	\$775.49
43862	4/9/2014 Wells Fargo Remittance Center	Columbus GA 31902-3003	special ed meeting	\$10.60
43862	4/9/2014 Wells Fargo Remittance Center	Columbus GA 31902-3003	office supplies	\$39.00
43862	4/9/2014 Wells Fargo Remittance Center	Columbus GA 31902-3003	board travel	\$37.42

43862	4/9/2014 Wells Fargo Remittance Center	Columbus GA 31902-3003	accreditation travel	\$116.00
43862	4/9/2014 Wells Fargo Remittance Center	Columbus GA 31902-3003	music conference	\$150.00
43862	4/9/2014 Wells Fargo Remittance Center	Columbus GA 31902-3003	postage	\$57.96
43863	4/9/2014 Western Mountain Bus Sales	Nampa ID 83686	bus parts	\$858.86
43863	4/9/2014 Western Mountain Bus Sales	Nampa ID 83686	freight on bus glass	\$263.00
43864	4/9/2014 Donna Wommack	Genesee ID 83832	LCSC stipend	\$50.00
43880	4/30/2014 Aflac	Columbus GA 31993-0797	payroll deduction	\$264.21
43881	4/30/2014 Blue Cross Of Idaho	Boise ID 83707-0948	Dental ins deduction 4/2014	\$440.56
43881	4/30/2014 Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 04-2014	\$42.40
43881	4/30/2014 Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 04-2014	\$121.56
43881	4/30/2014 Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 04-2014	\$129.10
43881	4/30/2014 Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 04-2014	\$5.82
43881	4/30/2014 Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 04-2014	\$10.00
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$138.82
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental deduction 4/2014	\$731.20
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$3.76
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins - 04-2014	\$17.72
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$0.65
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 04-2014	\$0.60
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$179.55
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 04-2014	\$8.45
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$41.49
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$31.15
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$23.02
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$2.55
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$18.30
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$59.17
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$44.62
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 04-2014	\$79.83
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$2.55
43882	4/30/2014 Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 04-2014	\$17.93
43883	4/30/2014 LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$5.55
43883	4/30/2014 LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$0.94
43883	4/30/2014 LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$4.61

43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$11.34
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins. benefits - 04-2014	\$43.99
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life InsBenefit - 04-2014	\$2.26
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$0.48
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$3.44
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$4.62
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$3.39
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$7.93
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$4.04
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$0.12
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$14.40
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$44.30
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life ins 4/2014	\$17.00
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	LIFE INS Benefits - 04-2014	\$0.28
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$10.42
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life INS Benefits - 04-2014	\$9.30
43883	4/30/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 04-2014	\$16.27
43884	4/30/2014	NCPERS Group Life Plan	Chicago IL 60694-1825	payroll deduction 4/14	\$32.00
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical InsBenefit - 04-2014	\$183.00
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins 4/2014	\$2,639.80
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefits - 04-2014	\$1,529.79
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 04-2014	\$4,455.06
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$290.04
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$50.86
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$490.00
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$846.10
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$11.97
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$431.03
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 04-2014	\$29.57
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins. benefits - 04-2014	\$3,540.47
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$972.02
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$1,187.10
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$636.89
43885	4/30/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$861.41

43885	4/30/2014 Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$624.86
43885	4/30/2014 Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$350.91
43885	4/30/2014 Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$279.57
43885	4/30/2014 Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 04-2014	\$50.95
43886	4/30/2014 Idaho State Tax Commission	Boise ID 83707-0076	payroll taxes April 2014	\$6,068.00
	4/25/2014 employees		gross payroll April 2014	\$166,532.49