

Check#	Date	Vendor	Address	Description	Amount
514	5/25/2014	**FICA & FED W/H		FICA Benefit - 05-2014	\$ 35,706.03
515	5/25/2014	**PERSI		PERSI Benefit - 05-2014	\$ 32,140.66
43887	5/14/2014	MPS	Atlanta GA 31193-0668	calculus books	\$ 1,637.68
43888	5/14/2014	Belco Athletic Laundry Equip	Charlotte NC 28247-3430	washer parts	\$ 216.00
43889	5/14/2014	AVISTA UTILITIES	Spokane WA 99252-0001	bus garage electric bill	\$ 114.00
43890	5/14/2014	B & H	New York NY 10087-8072	camcorder	\$ 1,790.00
43890	5/14/2014	B & H	New York NY 10087-8072	tripod	\$ 99.00
43890	5/14/2014	B & H	New York NY 10087-8072	Sony bodypack-lavalier	\$ 559.00
43890	5/14/2014	B & H	New York NY 10087-8072	projector ceiling mount	\$ 116.04
43891	5/14/2014	Bryson Sales And Service	Everett WA 98204	bus glass	\$ 130.58
43892	5/14/2014	Caxton Printers	Caldwell ID 83605	student record files	\$ 57.62
43893	5/14/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 410.03
43893	5/14/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 72.50
43894	5/14/2014	Commercial Tire	Meridian ID 83680-0970	bus tires	\$ 979.25
43895	5/14/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	McMains legal fees foreclosure	\$ 940.39
43896	5/14/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
43896	5/14/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
43897	5/14/2014	Fisher Systems	Lewiston ID 83501	fire alarm service	\$ 97.00
43897	5/14/2014	Fisher Systems	Lewiston ID 83501	fire alarm batteries	\$ 209.76
43898	5/14/2014	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$ 656.15
43898	5/14/2014	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$ 67.86
43899	5/14/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 20.76
43899	5/14/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 106.68
43899	5/14/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 71.20
43900	5/14/2014	Franz Family Bakeries	Los Angeles CA 90074-2654	hot lunch supplies	\$ 195.16
43901	5/14/2014	Frontier	Phoenix AZ 85062-2951	phone services	\$ 45.43
43901	5/14/2014	Frontier	Phoenix AZ 85062-2951	phone services	\$ 412.14
43902	5/14/2014	Genesee Food Center	Genesee ID 83832	pride assembly supplies	\$ 3.19
43903	5/14/2014	Gritman Medical Center	Moscow ID 83843	OT PT SP services	\$ 3,073.80
43904	5/14/2014	Gropp LLC	Moscow ID 83843	air conditioner in server room	\$ 118.14
43905	5/14/2014	Hampton Inn	Boise ID 83702	law conference hotel	\$ 294.00
43906	5/14/2014	IAPT	Meridian ID 83642	bus training conference	\$ 180.00
43907	5/14/2014	ID Department Of Health & Welf	Boise ID 83720-0036	Medicaid match money	\$ 203.98

43908	5/14/2014	ISB	Boise ID 83709	Medicaid billing services	\$	44.90
43909	5/14/2014	GSD Petty Cash	Genesee ID 83832	Aflac payroll deduction	\$	3.00
43909	5/14/2014	GSD Petty Cash	Genesee ID 83832	Monte Sams DE conference	\$	56.00
43909	5/14/2014	GSD Petty Cash	Genesee ID 83832	Kristen McMullin travel	\$	88.00
43909	5/14/2014	GSD Petty Cash	Genesee ID 83832	chevron fuel bill car/activity bus	\$	304.50
43909	5/14/2014	GSD Petty Cash	Genesee ID 83832	Kristen mcMullin travel	\$	106.00
43909	5/14/2014	GSD Petty Cash	Genesee ID 83832	Postmaster	\$	215.20
43909	5/14/2014	GSD Petty Cash	Genesee ID 83832	ISNA registration	\$	110.00
43909	5/14/2014	GSD Petty Cash	Genesee ID 83832	chevron fuel bill-bus	\$	339.19
43910	5/14/2014	Inland NW Services	Lewiston ID 83501	copy services	\$	109.80
43910	5/14/2014	Inland NW Services	Lewiston ID 83501	copy machine	\$	9,017.00
43910	5/14/2014	Inland NW Services	Lewiston ID 83501	copy services	\$	109.80
43910	5/14/2014	Inland NW Services	Lewiston ID 83501	copy services	\$	64.87
43911	5/14/2014	Lewis Clark State College	Lewiston ID 83501	Compus testing	\$	95.00
43912	5/14/2014	Lucky Acres Fencing Inc.	Lewiston ID 83501	fix Bill LaMunyan's fence	\$	1,508.32
43913	5/14/2014	Mac's Vacuum Cleaner Supply	Lewiston ID 83501	repairs	\$	201.92
43914	5/14/2014	Master Grinding & Security	Denville NJ 07834	lockdown magnets	\$	267.50
43915	5/14/2014	Kristen McMullin	Moscow ID 83843	State solo travel	\$	232.73
43916	5/14/2014	Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch supplies	\$	1,124.35
43917	5/14/2014	JR Morrow	Moscow ID 83843	state FFA conference	\$	123.55
43917	5/14/2014	JR Morrow	Moscow ID 83843	forest supplies	\$	374.42
43918	5/14/2014	Napa Moscow Auto Parts	Moscow ID 83843	car light	\$	16.90
43919	5/14/2014	News Review Publishing Company	Lewiston ID 83501	advertising	\$	94.05
43920	5/14/2014	Good Source	Emmett ID 83617	hot lunch supplies	\$	499.71
43921	5/14/2014	OETC	Sherwood OR 97140	wireless LAN module	\$	142.00
43922	5/14/2014	PEAK 1	Coeur D'Aene ID 83815	HRA FSA HSA fees	\$	200.00
43923	5/14/2014	Charley Rennaker	Genesee ID 83832	bus towing	\$	30.00
43923	5/14/2014	Charley Rennaker	Genesee ID 83832	servicing bus/activity	\$	60.00
43924	5/14/2014	Rosauers	Lewiston ID 83501	pride assembly supplies	\$	13.98
43924	5/14/2014	Rosauers	Lewiston ID 83501	board meeting supplies	\$	3.99
43925	5/14/2014	Scharnhorst Petroleum	Genesee ID 83832	car/activity bus fuel	\$	191.02
43925	5/14/2014	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$	2,901.55
43926	5/14/2014	Schindler Elevator Corporation	Chicago IL 60673-3050	elevator maintenance	\$	1,059.54
43927	5/14/2014	South Latah Highway District	Genesee ID 83832	radio repeater rental	\$	650.00

43928	5/14/2014	Wal-Mart Community BRC	Atlanta GA 30353-0923	custodial supplies	\$	29.48
43929	5/14/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	car oil change	\$	45.76
43929	5/14/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	PO 12990	\$	49.50
43929	5/14/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	principal travel	\$	19.77
43929	5/14/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	elementary supplies	\$	79.91
43930	5/14/2014	Wendt Pottery	Lewiston ID 83501	art clay supplies	\$	98.00
43931	5/14/2014	Western Mountain Bus Sales	Nampa ID 83686	school bus	\$	75,779.00
43949	5/21/2014	Brenthaven	Seattle WA 98104	backpacks	\$	6,723.58
43950	5/25/2014	Aflac	Columbus GA 31993-0797	payroll deduction	\$	264.21
43951	5/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 05-2014	\$	129.10
43951	5/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 05-2014	\$	120.73
43951	5/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 05-2014	\$	42.40
43951	5/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	DENTAL INS 5/2014	\$	440.56
43951	5/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 05-2014	\$	10.00
43951	5/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 05-2014	\$	6.65
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 05-2014	\$	0.95
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	dental ins 5/2014	\$	767.46
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	0.64
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	57.22
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	135.31
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	3.45
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	17.79
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins - 05-2014	\$	17.72
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	23.02
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 05-2014	\$	9.50
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	31.49
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 05-2014	\$	49.50
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	2.45
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	14.98
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	182.76
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	43.79
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	2.45
43952	5/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 05-2014	\$	40.88
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life ins 5/2014	\$	30.86

43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	3.57
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins. benefits - 05-2014	\$	45.03
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	0.94
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	11.21
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	7.98
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	2.98
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life InsBenefit - 05-2014	\$	2.26
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	3.99
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	14.20
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	0.12
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	42.94
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	0.44
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	1.76
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	4.62
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	LIFE INS Benefits - 05-2014	\$	0.44
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life INS Benefits - 05-2014	\$	10.45
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	10.37
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	15.15
43953	5/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 05-2014	\$	4.61
43954	5/25/2014	NCPERS Group Life Plan	Chicago IL 60694-1825	payroll deduction	\$	32.00
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	311.76
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	50.95
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 05-2014	\$	1,506.22
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins 5/2014	\$	6,009.40
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	274.90
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	490.00
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 05-2014	\$	4,310.29
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	46.72
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical InsBenefit - 05-2014	\$	183.00
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	12.03
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefits - 05-2014	\$	3,650.29
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	431.03
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	1,111.45
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 05-2014	\$	46.78

43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	715.50
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	561.67
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	957.97
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	620.19
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	315.77
43955	5/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 05-2014	\$	850.68
43956	5/25/2014	Idaho State Tax Commission	Boise ID 83707-0076	May payroll taxes 2014	\$	5,954.00
43956	5/25/2014	Idaho State Tax Commission	Boise ID 83707-0076	2013 taxes	\$	119.93
	5/25/2014	employees		Gross payroll May 2014	\$	165,747.20