

Check#	Date	Vendor	Address	Description	Amount
43957	6/10/2014	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$ 274.00
43957	6/10/2014	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$ 5,410.00
43958	6/10/2014	Best Buy Business Advantage	Dallas TX 75373-1247	one to one devises	\$ 88,496.03
43959	6/10/2014	B & H	New York NY 10087-8072	laser jet toner	\$ 507.96
43960	6/10/2014	Career and Technical Education	Decatur GA 30033	Rediness Assesment	\$ 60.00
43961	6/10/2014	Chevron USA Products Company	Charlotte NC 28272-0887	bus fuel	\$ 287.64
43961	6/10/2014	Chevron USA Products Company	Charlotte NC 28272-0887	car fuel	\$ 175.03
43962	6/10/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 78.25
43962	6/10/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 471.69
43963	6/10/2014	Commercial Tire	Meridian ID 83680-0970	bus tires	\$ 204.95
43964	6/10/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	foreclosure for McMains	\$ 2,418.83
43965	6/10/2014	Todd Dahmen	Genesee ID 83832	mileages 13-14	\$ 682.50
43965	6/10/2014	Todd Dahmen	Genesee ID 83832	mileages 13-14	\$ 265.27
43965	6/10/2014	Todd Dahmen	Genesee ID 83832	phone charges 13-14	\$ 360.00
43966	6/10/2014	Division Of Building Safety	Meridian ID 83642	elevator certification	\$ 125.00
43967	6/10/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
43967	6/10/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
43968	6/10/2014	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$ 1,159.67
43968	6/10/2014	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$ 72.99
43969	6/10/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 2,125.96
43970	6/10/2014	Franz Family Bakeries	Los Angeles CA 90074-2654	hot lunch supplies	\$ 161.62
43971	6/10/2014	Frontier	Phoenix AZ 85062-2951	phone bill	\$ 50.86
43971	6/10/2014	Frontier	Phoenix AZ 85062-2951	phone bill	\$ 419.20
43972	6/10/2014	Genesee Food Center	Genesee ID 83832	hot lunch supplies	\$ 8.36
43972	6/10/2014	Genesee Food Center	Genesee ID 83832	kitchen supplies	\$ 5.07
43973	6/10/2014	Gritman Medical Center	Moscow ID 83843	OT. PT SP services	\$ 2,490.70
43974	6/10/2014	Gropp LLC	Moscow ID 83843	air conditioning repairs	\$ 162.50
43975	6/10/2014	Holiday Inn	Boise ID 83705	music travel	\$ 89.00
43975	6/10/2014	Holiday Inn	Boise ID 83705	softball travel	\$ 712.00
43976	6/10/2014	Home Depot	The Lakes NV 88901-6031	maintenance supplies	\$ 180.81
43977	6/10/2014	ID Department Of Health & Welf	Boise ID 83720-0036	Medicaid match money	\$ 196.04
43978	6/10/2014	ISB	Boise ID 83709	Medicaid billing services	\$ 51.53
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	ada county procession bus tra	\$ 3.50

43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	monte sams	\$	35.00
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	monte sams	\$	250.00
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	kelly caldwell track softball	\$	848.00
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	postmaster postage	\$	98.00
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	Dollar tree swpbis supplies	\$	27.69
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	Dollar tree swpbis supplies	\$	24.69
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	lori kelnhofer lunch refund	\$	13.95
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	parents for lunch refund	\$	253.24
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	joe osterberg lunch refund	\$	7.80
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	state dept of ed schweene fin	\$	40.00
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	postmaster postage	\$	220.20
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	GSD Isee lunches	\$	140.60
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	state dept of ed fingerprints	\$	40.00
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	state dept of ed fingerprinting	\$	40.00
43979	6/10/2014	GSD Petty Cash	Genesee ID 83832	GSD ISEE lunches	\$	72.20
43980	6/10/2014	Inland NW Services	Lewiston ID 83501	copy services	\$	16.46
43981	6/10/2014	John Carter	Boise ID 83706	SWPBIS training	\$	2,600.00
43982	6/10/2014	Melissa Kappus	Genesee ID 83832	las vegas travel to conference	\$	736.42
43983	6/10/2014	K & K Electric INC.	Moscow ID 83843	repairsa	\$	104.20
43984	6/10/2014	Tribune Publishing Company	Lewiston ID 83501	music teacher advertising	\$	204.62
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math textbooks	\$	1,997.69
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math training	\$	1,350.00
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math training	\$	1,350.00
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math textbooks	\$	1,743.03
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math textbooks	\$	1,743.03
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math textbooks	\$	2,317.35
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math textbooks	\$	2,003.04
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math textbooks	\$	1,284.00
43985	6/10/2014	The Math Leaning Center	Salem OR 97309-0929	math textbooks	\$	2,042.63
43986	6/10/2014	Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch supplies	\$	996.77
43987	6/10/2014	Moscow Pullman Building Supply	Moscow ID 83843	landscaping supplies	\$	270.77
43987	6/10/2014	Moscow Pullman Building Supply	Moscow ID 83843	landscaping supplies	\$	344.75
43988	6/10/2014	Napa Moscow Auto Parts	Moscow ID 83843	bus parts lights	\$	16.90
43988	6/10/2014	Napa Moscow Auto Parts	Moscow ID 83843	bus cleaning supplies	\$	41.88

43989	6/10/2014	News Review Publishing Company	Lewiston ID 83501	budget posting advertisins	\$	166.50
43990	6/10/2014	OETC	Sherwood OR 97140	powerlite	\$	1,188.00
43991	6/10/2014	Rathbun Communications LLC	Moscow ID 83843	radio for new bus	\$	150.00
43991	6/10/2014	Rathbun Communications LLC	Moscow ID 83843	radio for new bus	\$	100.00
43992	6/10/2014	Rosauers	Lewiston ID 83501	SWPBIS supplies	\$	13.97
43993	6/10/2014	Safari Inn Downtown	Boise ID 83720	state track rooms	\$	166.00
43993	6/10/2014	Safari Inn Downtown	Boise ID 83720	state track rooms	\$	166.00
43994	6/10/2014	Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$	116.40
43994	6/10/2014	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$	2,821.05
43995	6/10/2014	Schindler Elevator Corporation	Chicago IL 60673-3050	elevator switch repairs	\$	380.46
43996	6/10/2014	Jon Scripter	Moscow ID 83843	certificates for graduation	\$	12.36
43997	6/10/2014	Lezah Shinkle	Lewiston ID 83501	board meeting supplies	\$	37.28
43998	6/10/2014	Shrader's Truck & Auto Repair	Lewiston ID 83501	bus repairs	\$	102.86
43999	6/10/2014	Silverwood	Athol ID 83801	IDFY trip	\$	845.53
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	math textbooks	\$	440.29
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	conference registration	\$	90.00
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	PTE supplies	\$	50.00
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	title I supplies	\$	62.00
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	SWPBIS supplies	\$	89.68
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	NW Rise travel	\$	364.00
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	service fees	\$	53.19
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	law conference travel	\$	144.71
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	principal m eeting	\$	15.09
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	superintendent travel	\$	6.30
44000	6/10/2014	Wells Fargo Remittance Center	Columbus GA 31902-3003	superintnendent credits	\$	120.00
44001	6/23/2014	City of Genesee	Genesee ID 83832-0038	ballpark avista bill	\$	486.52
44013	6/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 06-2014	\$	137.79
44013	6/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 06-2014	\$	122.89
44013	6/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 06-2014	\$	8.24
44013	6/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 06-2014	\$	6.25
44013	6/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 06-2014	\$	33.71
44013	6/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Blue Cross dental June 2014	\$	440.56
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	47.26
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	153.46

44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	41.87
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 06-2014	\$	0.77
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	196.15
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	39.46
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	18.48
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins - 06-2014	\$	14.44
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	0.52
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 06-2014	\$	8.33
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	42.64
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	16.53
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 06-2014	\$	10.56
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	13.87
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	dental insurance	\$	36.26
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	dental insurance deduction 6-2	\$	731.20
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	25.62
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	1.97
44014	6/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 06-2014	\$	1.97
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefits - 06-2014	\$	11.86
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	5.34
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	LIFE INS Benefits - 06-2014	\$	0.35
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	3.81
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefits - 06-2014	\$	49.18
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	51.96
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	3.46
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	0.94
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life InsBenefit - 06-2014	\$	1.84
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	0.09
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	13.59
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	3.40
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	9.77
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	9.16
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	1.38
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	2.92
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	life ins payroll deduction	\$	17.00

44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	6.38
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	3.77
44015	6/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 06-2014	\$	8.48
44016	6/25/2014	NCPERS Group Life Plan	Chicago IL 60694-1825	payroll deduction June 2014	\$	32.00
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	450.27
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 06-2014	\$	37.51
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	403.83
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	306.90
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	828.68
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	50.95
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical InsBenefit - 06-2014	\$	149.11
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	9.70
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	1,008.87
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	320.36
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	627.34
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	146.88
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	309.28
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	3,948.71
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	medical insurance deduction	\$	4,137.40
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	680.80
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefits - 06-2014	\$	1,264.42
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	251.07
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	5,129.93
44017	6/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 06-2014	\$	522.59
44018	6/25/2014	Idaho State Tax Commission	Boise ID 83707-0076	payroll taxes June 2014	\$	7,124.00
62014	6/25/2014	**FICA & FED W/H		MDCR withholding	\$	40,794.46
62014	6/25/2014	Persi	Boise ID 83720-0078	PERSI Benefit - 06-2014	\$	37,075.41
	6/25/2014	Employees		Gross Payroll June 2014	\$	180,656.80