

Check#	Date	Vendor	Address	Description	Amount
44390	11/10/2014	IASBO	Hailey ID 83333	membership dues 14-15	\$ 125.00
44391	11/10/2014	GHS Associated Student Body	Genesee ID 83832	Ag travel	\$ 174.60
44392	11/10/2014	AVISTA UTILITIES	Spokane WA 99252-0001	school electricity	\$ 5,410.00
44392	11/10/2014	AVISTA UTILITIES	Spokane WA 99252-0001	bus garage electricity	\$ 160.00
44393	11/10/2014	Bartosz Joseph	Genesee ID 83832	mandt training travel	\$ 102.73
44394	11/10/2014	Steve Broemeling	Genesee ID 83832	sidewalk railing	\$ 3,275.00
44395	11/10/2014	Jeremy Cerovski	Juliaetta ID 83535	replace yogas	\$ 95.55
44395	11/10/2014	Jeremy Cerovski	Juliaetta ID 83535	replace yogas	\$ 95.55
44396	11/10/2014	Chevron USA Products Company	Charlotte NC 28272-0887	car fuel	\$ 116.61
44397	11/10/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 467.82
44397	11/10/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 73.75
44398	11/10/2014	Creason Moore Dokken and Gei	Lewiston ID 83501	foreclosure legal fees	\$ 6.50
44399	11/10/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
44399	11/10/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
44400	11/10/2014	FSA Spokane WA	Seattle WA 98124-1172	food service supplies	\$ 2,263.20
44400	11/10/2014	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$ 19.80
44401	11/10/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 280.55
44401	11/10/2014	Fork Refrigeration	Moscow ID 83843	maintenance supplies	\$ 99.91
44401	11/10/2014	Fork Refrigeration	Moscow ID 83843	maintenance supplies	\$ 8.52
44401	11/10/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 489.19
44401	11/10/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 597.78
44402	11/10/2014	Franz Family Bakeries	Los Angeles CA 90074-2654	food service supplies	\$ 150.33
44403	11/10/2014	Gritman Medical Center	Moscow ID 83843	OT PT SP services	\$ 3,003.88
44404	11/10/2014	Hapara Inc.	Palo Alto CA 84301	google apps	\$ 568.00
44405	11/10/2014	Hilliards Heating & Plumbing	Pullman WA 99163	check out boiler	\$ 450.00
44406	11/10/2014	Holiday Inn	Boise ID 83705	math science presenters	\$ 166.00
44407	11/10/2014	Home Depot	The Lakes NV 88901-6031	maintenance supplies	\$ 169.07
44408	11/10/2014	Idaho Assn of School Admin	Boise ID 83705	rural school dues	\$ 450.00
44409	11/10/2014	CIS	Boise ID 83735	CIS registration	\$ 200.00
44410	11/10/2014	ID Department Of Health & Welf	Boise ID 83720-0036	medicaid match	\$ 16.75
44410	11/10/2014	ID Department Of Health & Welf	Boise ID 83720-0036	medicaid match	\$ 60.87
44411	11/10/2014	Idaho Digital Learning Academy	Meridian ID 83642-7991	student tuition	\$ 375.00
44412	11/10/2014	ISB	Boise ID 83709	medicaid billing	\$ 5.12

44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	** VOID **	\$	-
44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	postmaster	\$	282.70
44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	per diem football	\$	300.00
44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	postmaster	\$	12.16
44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	postage	\$	98.00
44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	per diem fb	\$	120.00
44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	postmaster	\$	3.99
44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	per diem volleyball	\$	530.00
44413	11/10/2014	GSD Petty Cash	Genesee ID 83832	postmaster	\$	2.50
44414	11/10/2014	Inland NW Services	Lewiston ID 83501	copy services	\$	99.46
44414	11/10/2014	Inland NW Services	Lewiston ID 83501	copy services	\$	99.46
44414	11/10/2014	Inland NW Services	Lewiston ID 83501	copy services	\$	6.08
44415	11/10/2014	Idaho School Board Association	Boise ID 83707-4797	conference registration	\$	2,970.00
44416	11/10/2014	JJ Building Supplies	Moscow ID 83843	ag class supplies	\$	97.41
44417	11/10/2014	K & K Electric INC.	Moscow ID 83843	lights	\$	98.10
44418	11/10/2014	Mac's Vacuum Cleaner Supply	Lewiston ID 83501	vac repairs	\$	191.91
44419	11/10/2014	Meadow Gold Dairies-Boise	Denver CO 80271-0960	food service supplies	\$	1,028.46
44420	11/10/2014	JR Morrow	Moscow ID 83843	ffa soild 2014	\$	97.57
44420	11/10/2014	JR Morrow	Moscow ID 83843	ffa nationals 2014	\$	280.61
44421	11/10/2014	Moscow Auto Parts	Moscow ID 83843	bus parts	\$	265.19
44422	11/10/2014	Moscow Glass and Awning	Moscow ID 83843	Ag shop doors	\$	7,338.00
44423	11/10/2014	Moscow Auto Service Inc	Moscow ID 83843	bus jump start	\$	50.00
44424	11/10/2014	News Review Publishing Company	Lewiston ID 83501	legal advertising	\$	129.60
44425	11/10/2014	Public Health-NCDHD	Lewiston ID 83501	food service app 2015	\$	190.00
44426	11/10/2014	Good Source	Emmett ID 83617	food service supplies	\$	2,651.46
44427	11/10/2014	OXARC	Spokane WA 99220-2605	fire extinguisher maintenance	\$	689.20
44428	11/10/2014	Presnell & Gage	Moscow ID 83843	audit 2014	\$	8,500.00
44429	11/10/2014	Rosauers	Lewiston ID 83501	SWPBIS supplies	\$	8.00
44430	11/10/2014	Best Western Sawtooth Inn	Jerome ID 83338	state vb rooms	\$	1,244.85
44431	11/10/2014	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$	3,409.31
44431	11/10/2014	Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$	45.39
44432	11/10/2014	Schindler Elevator Corporation	Chicago IL 60673-3050	elevator maintenance	\$	1,059.54
44433	11/10/2014	Sherwin Williams	Moscow ID 83843	paint	\$	55.19
44434	11/10/2014	Staples Credit Plan	Des Moines IA 50368-9020	cardstock for SWPBIS	\$	22.49

44435	11/10/2014	The Mandt System	Richardson TX 75083	mandt training session	\$	1,105.00
44436	11/10/2014	URM Cash & Carry #2	Lewiston ID 83501	food service supplies	\$	5.69
44437	11/10/2014	Ventura Educational Systems	Arroyo Grande CA 93421	elem supplies	\$	256.50
44438	11/10/2014	Wal-Mart Community BRC	Atlanta GA 30353-0923	elem supplies	\$	25.12
44439	11/10/2014	Western Mountain Bus Sales	Nampa ID 83686	bus parts	\$	207.08
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	supplies	\$	38.56
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	supplies	\$	21.98
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	travel	\$	1,910.65
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	REAP grant supplies	\$	9.51
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	supplies	\$	28.78
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	supplies	\$	54.40
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	supplies	\$	18.98
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	gift cards for admin	\$	100.00
44458	11/20/2014	Cardmember Service	St. Louis MO 63179-0408	laptop screen	\$	99.99
44459	11/25/2014	Aflac	Columbus GA 31993-0797		Dec-14 \$	261.73
44460	11/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 11-2014	\$	1,363.21
44461	11/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefits - 11-2014	\$	1,176.25
44462	11/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 11-2014	\$	227.26
44463	11/25/2014	NCPERS Group Life Plan	Chicago IL 60694-1825	payroll deduction	\$	32.00
44464	11/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 11-2014	\$	22,917.30
44465	11/25/2014	Idaho State Tax Commission	Boise ID 83707-0076	November 2014 payroll taxes	\$	6,370.00
112514	11/25/2014	**FICA & FED W/H		Fica	\$	37,269.76
112514	11/25/2014	Persi	Boise ID 83720-0078	Persi Benefit - 11-2014	\$	34,828.52
	11/24/2014	District payroll November 2014			\$	162,068.20