

| 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 |

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|-------|-----------|--------------------------------|----------------------|---------------------------------|----|----------|
| 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 |

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|-------|-----------|--------------------------------|------------------------------|------------------------------|----|----------|
| 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 |

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|-------|-----------|--------------------------------|------------------------------|--------------------------------|----|--------|
| 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 |

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|-------|-----------|----------------------------|-----------------------|--------------------------------|----|------------|
| 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 |