

## Genesee JT. School District 282

## Bills July 2014

Check#	Date	Vendor	Description	Amount
44002	7/1/2014	Fred A. Moreton & Company	liability ins. 14-15	\$ 9,500.00
44002	7/1/2014	Fred A. Moreton & Company	liability ins. 14-15	\$ 11,505.00
44002	7/1/2014	Fred A. Moreton & Company	liability ins. 14-15	\$ 200.00
44002	7/1/2014	Fred A. Moreton & Company	liability ins. 14-15	\$ 200.00
44003	7/1/2014	Lumen Touch LLC.	Student notification management system	\$ 4,733.75
44004	7/1/2014	State Insurance Fund	workman's comp	\$ 29.00
44004	7/1/2014	State Insurance Fund	workman's comp	\$ 5,108.00
44004	7/1/2014	State Insurance Fund	workman's comp	\$ 4,869.50
44004	7/1/2014	State Insurance Fund	workman's comp	\$ 4,869.50
44004	7/1/2014	State Insurance Fund	workman's comp	\$ 3,598.00
44019	7/9/2014	Aflac	payroll deduction June 2014	\$ 264.21
44020	7/9/2014	AVISTA UTILITIES	electric bill	\$ 5,410.00
44020	7/9/2014	AVISTA UTILITIES	electric bill	\$ 160.00
44021	7/9/2014	Chevron USA Products Company	car fuel	\$ 47.46
44022	7/9/2014	City of Genesee	water sewer garbage	\$ 540.88
44022	7/9/2014	City of Genesee	water sewer garbage	\$ 72.50
44023	7/9/2014	Creason Moore Dokken and Gei	foreclosure fees	\$ 38.00
44023	7/9/2014	Creason Moore Dokken and Gei	foreclosure fees	\$ 123.25
44024	7/9/2014	Fork Refrigeration	custodial supplies	\$ 448.20
44025	7/9/2014	Gritman Medical Center	ST services	\$ 145.66
44026	7/9/2014	Hampton Inn	supt travel	\$ 294.00
44027	7/9/2014	Home Depot	maintenance supplies	\$ 184.60
44028	7/9/2014	ID Department Of Health & Welf	medicaid match money	\$ 171.54
44029	7/9/2014	ISB	Medicaid billing	\$ 45.31
44030	7/9/2014	GSD Petty Cash	postmaster	\$ 6.99
44030	7/9/2014	GSD Petty Cash	idaho Business Ed Association	\$ 35.00
44030	7/9/2014	GSD Petty Cash	Pete Crowley	\$ 347.00
44030	7/9/2014	GSD Petty Cash	Fork Refrigeration	\$ 186.00
44031	7/9/2014	Inland NW Services	copy machine services	\$ 131.07
44031	7/9/2014	Inland NW Services	copy machine services	\$ 131.07
44031	7/9/2014	Inland NW Services	copy machine services	\$ 13.33
44031	7/9/2014	Inland NW Services	copy machine services	\$ 8.11
44032	7/9/2014	Lenovo (United States) Inc.	principal computer	\$ 1,142.10

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44033	7/9/2014	Moscow Auto Parts	bus garage supplies	\$	10.99
44034	7/9/2014	Moscow Pullman Building Supply	bark	\$	344.75
44034	7/9/2014	Moscow Pullman Building Supply	custodial supplies	\$	78.88
44035	7/9/2014	Nezperce JT School District	ag travel	\$	574.00
44036	7/9/2014	Northwest Engraving Service	scholarship plaques	\$	32.00
44037	7/9/2014	PEAK 1	hra fsa admin fees	\$	200.00
44038	7/9/2014	The Riverside Hotel	Proff/tech travel	\$	186.00
44039	7/9/2014	Scharnhorst Petroleum	bus fuel	\$	343.21
44039	7/9/2014	Scharnhorst Petroleum	car fuel	\$	244.30
44040	7/9/2014	Sherwin Williams	custodial supplies	\$	79.79
44040	7/9/2014	Sherwin Williams	custodial supplies	\$	290.66
44041	7/9/2014	Spence Hardware & Supply INC	maintenance supplies	\$	51.78
44042	7/9/2014	Scott D. Stufflebeam	Eckhart foreclosure	\$	1,505.48
44043	7/9/2014	Wells Fargo Bank	computer skins	\$	2,550.00
44043	7/9/2014	Wells Fargo Bank	supt supplies	\$	25.00
44043	7/9/2014	Wells Fargo Bank	supt travel	\$	153.36
44043	7/9/2014	Wells Fargo Bank	PTE test	\$	50.00
44043	7/9/2014	Wells Fargo Bank	end of year supplies	\$	185.79
44043	7/9/2014	Wells Fargo Bank	SWPBIS supplies	\$	46.10
44043	7/9/2014	Wells Fargo Bank	Rise network travel	\$	1,543.89
44044	7/9/2014	Mundy's Machine and Welding LL	palte for storage room	\$	74.08
44045	7/9/2014	2M DATA SYSTEMS	annual update	\$	500.00
44046	7/9/2014	GHS Associated Student Body	catastrophic ins	\$	462.00
44046	7/9/2014	GHS Associated Student Body	IHSAA cards 14-15	\$	210.00
44048	7/9/2014	ByteSpeed	lab computers	\$	23,450.00
44049	7/9/2014	Costco Membership	membership dues 14-15	\$	165.00
44050	7/9/2014	Culligan	water softener	\$	267.28
44051	7/9/2014	Division Of Building Safety	elevator certification	\$	125.00
44052	7/9/2014	First Step Internet	bus garage internet	\$	20.00
44052	7/9/2014	First Step Internet	bus garage internet	\$	15.00
44053	7/9/2014	Fisher Systems	fire alarm monitoring	\$	207.00
44054	7/9/2014	Fork Refrigeration	bus garage supplies	\$	96.26
44054	7/9/2014	Fork Refrigeration	custodial supplies	\$	97.31
44055	7/9/2014	Fred A. Moreton & Company	safe schools training	\$	45.00

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44056	7/9/2014	Idaho Assn of School Admin	membership fees 14-15	\$	430.00
44056	7/9/2014	Idaho Assn of School Admin	14-15 summer conference	\$	220.00
44056	7/9/2014	Idaho Assn of School Admin	membership dues 14-15	\$	680.00
44056	7/9/2014	Idaho Assn of School Admin	14-15 summer conference	\$	220.00
44057	7/9/2014	ID School District Council	dues 14-15	\$	50.00
44058	7/9/2014	Idaho School Board Association	strategic planning	\$	2,000.00
44058	7/9/2014	Idaho School Board Association	14-15 dues	\$	1,535.00
44059	7/9/2014	Northern Hardwood Co. Inc	gym floor finish	\$	1,316.12
44060	7/9/2014	Genesee Recreation District	ballfield rent 14-15	\$	5,000.00
44061	7/9/2014	Staff Development for Educator	conference	\$	599.00
44065	7/23/2014	Brigham Young Univ.-Idaho	Scholarships 2014	\$	1,550.00
44066	7/23/2014	Bartosz Joseph	re-issue check for space camp	\$	2,292.13
44067	7/23/2014	Colorado Mountain College	Scholarships 2014	\$	300.00
44069	7/23/2014	ISU Financial Aid	Scholarships 2014	\$	1,050.00
44070	7/23/2014	Lewis Clark State College	Scholarships 2014	\$	3,125.00
44071	7/23/2014	Mills College	Scholarship 2014	\$	300.00
44072	7/23/2014	University Of Idaho	Scholarships 2014	\$	8,850.00
44073	7/23/2014	U of Montana-Missoula	Scholarships 2014	\$	2,400.00
44074	7/23/2014	Washington State University	scholarships 7/2014	\$	800.00
44075	7/23/2014	Eastern Oregon University	Scholarships 2014	\$	1,050.00
44076	7/31/2014	Blue Cross Of Idaho	Dental Ins Benefit - 07-2014	\$	129.10
44076	7/31/2014	Blue Cross Of Idaho	Dental Ins Benefit - 07-2014	\$	120.09
44076	7/31/2014	Blue Cross Of Idaho	Dental Ins Benefit - 07-2014	\$	10.00
44076	7/31/2014	Blue Cross Of Idaho	Dental Ins Benefit - 07-2014	\$	7.29
44076	7/31/2014	Blue Cross Of Idaho	Dental Ins Benefit - 07-2014	\$	42.40
44076	7/31/2014	Blue Cross Of Idaho	dnetal ins 7/2014	\$	440.56
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefits - 07-2014	\$	19.10
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	82.63
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	36.26
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Benefits - 07-2014	\$	1.30
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Benefits - 07-2014	\$	160.26
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	13.66
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins - 07-2014	\$	17.72
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	0.65

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44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Benefits - 07-2014	\$	9.50
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	23.02
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	43.88
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	40.16
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Benefit - 07-2014	\$	3.55
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	7.35
44077	7/31/2014	Delta Dental Plan of Idaho Inc	dental insurance 7-2014	\$	925.02
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	12.50
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	2.40
44077	7/31/2014	Delta Dental Plan of Idaho Inc	Dental Ins Benefit - 07-2014	\$	2.40
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	13.44
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	45.42
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	4.62
44078	7/31/2014	LifeMap Assurance Company	LIFE INS Benefits - 07-2014	\$	0.60
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	4.62
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	43.16
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	3.45
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	0.94
44078	7/31/2014	LifeMap Assurance Company	Life InsBenefit - 07-2014	\$	2.26
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	0.12
44078	7/31/2014	LifeMap Assurance Company	Life INS Benefits - 07-2014	\$	10.45
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	15.53
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	4.61
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	11.04
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	1.64
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	3.40
44078	7/31/2014	LifeMap Assurance Company	life ins deduc 7/2014	\$	17.00
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	8.06
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	3.97
44078	7/31/2014	LifeMap Assurance Company	Life Ins Benefit - 07-2014	\$	10.35
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	490.00
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefits - 07-2014	\$	3,684.89
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	296.63
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	939.90

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44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	50.95
44079	7/31/2014	Regence Blue Shield	Medical InsBenefit - 07-2014	\$	183.00
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	11.93
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	1,151.49
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	431.03
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	715.50
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	173.81
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	360.01
44079	7/31/2014	Regence Blue Shield	medical insurance 8-2014	\$	4,511.80
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	1,436.18
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	4,333.69
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	860.18
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	374.40
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	272.31
44079	7/31/2014	Regence Blue Shield	Medical INS Benefits - 07-2014	\$	63.70
44079	7/31/2014	Regence Blue Shield	Medical Ins Benefit - 07-2014	\$	617.60
44080	7/31/2014	Idaho State Tax Commission	payroll taxes 7-2014	\$	6,056.00
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	3,431.95
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	141.32
72514	7/25/2014	**FICA & FED W/H	PERSI Benefit - 07-2014	\$	176.98
72514	7/25/2014	**FICA & FED W/H	MDCR Benefits - 07-2014	\$	112.36
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	485.61
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	673.92
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	265.57
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	269.19
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	1.15
72514	7/25/2014	**FICA & FED W/H	fica 7/2014	\$	16.58
72514	7/25/2014	**FICA & FED W/H	MDCR Benefit - 07-2014	\$	273.51
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	901.53
72514	7/25/2014	**FICA & FED W/H	MDCR Benefit - 07-2014	\$	24.64
72514	7/25/2014	**FICA & FED W/H	fica 7/2014	\$	11,737.45
72514	7/25/2014	**FICA & FED W/H	federal taxes 7/2014	\$	11,752.21
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	188.83
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	10.03

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72514	7/25/2014	**FICA & FED W/H	FICA Benefits - 07-2014	\$	597.83
72514	7/25/2014	**FICA & FED W/H	FICA Benefits - 07-2014	\$	322.04
72514	7/25/2014	**FICA & FED W/H	MDCR Benefit - 07-2014	\$	144.94
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	317.21
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	2,848.54
72514	7/25/2014	**FICA & FED W/H	FICA Benefit - 07-2014	\$	522.26
72514	7/25/2014	**FICA & FED W/H	FICA Benefits - 07-2014	\$	11.46
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	113.47
72514	7/25/2014	Persi	PERSI InsBenefit - 07-2014	\$	308.06
72514	7/25/2014	Persi	Persi Benefit - 07-2014	\$	441.56
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	371.25
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	17.14
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	381.99
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	24.75
72514	7/25/2014	Persi	PERSI Benefits - 07-2014	\$	201.84
72514	7/25/2014	Persi	persi 7/2014	\$	14,077.81
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	497.73
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	4,924.93
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	440.72
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	5,519.44
72514	7/25/2014	Persi	Persi Benefit - 07-2014	\$	662.31
72514	7/25/2014	Persi	PERSI Benefits - 07-2014	\$	20.75
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	666.43
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	1,062.35
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	1,530.56
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	238.63
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	1,006.81
72514	7/25/2014	Persi	PERSI Benefit - 07-2014	\$	805.63
	7/25/2014	July Payroll Checks and Direct Deposit		\$	109,713.43