

Genesee School District  
Bills 10-2014

Check#	Date	Vendor	Address	Description	Amount
44313	10/13/2014	Momar INC	Atlanta GA 30325-0569	bus garage cleaning supplies	\$ 113.49
44314	10/13/2014	S & S Worldwide	Hartford CT 06141-0210	secondary supplies	\$ 334.19
44315	10/13/2014	Advanced Education Inc	Atlanta GA 31193-3823	accreditation 2014-2015	\$ 725.00
44316	10/13/2014	GHS Associated Student Body	Genesee ID 83832	shoulder pads	\$ 1,203.77
44316	10/13/2014	GHS Associated Student Body	Genesee ID 83832	airfare for national convention	\$ 415.00
44317	10/13/2014	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill bus garage	\$ 320.00
44317	10/13/2014	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill school	\$ 10,820.00
44318	10/13/2014	Darliss Bardwell	Lewiston ID 83501	conference registration	\$ 15.00
44319	10/13/2014	Brent's Autoworks	Genesee ID 83832	repair to white bus	\$ 7,946.88
44320	10/13/2014	Bryson Sales And Service	Everett WA 98204	bus parts	\$ 68.28
44320	10/13/2014	Bryson Sales And Service	Everett WA 98204	bus parts	\$ 102.31
44321	10/13/2014	Bureau of Education & Research	Bellevue WA 98009-9668	conference supplies	\$ 125.00
44321	10/13/2014	Bureau of Education & Research	Bellevue WA 98009-9668	conference supplies	\$ 72.50
44322	10/13/2014	Carlson's Plumbing	Pullman WA 99163	toilet repairs	\$ 143.98
44322	10/13/2014	Carlson's Plumbing	Pullman WA 99163	toilet repairs	\$ 442.83
44322	10/13/2014	Carlson's Plumbing	Pullman WA 99163	ag shop water heater	\$ 801.62
44323	10/13/2014	Caxton Printers	Caldwell ID 83605	plan books	\$ 69.84
44324	10/13/2014	CDW Government Inc	Chicago IL 60675-1515	adaptor for kelly	\$ 74.30
44325	10/13/2014	Chevron USA Products Company	Charlotte NC 28272-0887	car fuel	\$ 52.49
44326	10/13/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 667.96
44326	10/13/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 73.25
44326	10/13/2014	City of Genesee	Genesee ID 83832-0038	back flow testing	\$ 555.00
44327	10/13/2014	Commercial Tire	Meridian ID 83680-0970	bus tires	\$ 924.20
44328	10/13/2014	Demco Supply Inc.	Madison WI 53708-8048	library supplies	\$ 487.50
44328	10/13/2014	Demco Supply Inc.	Madison WI 53708-8048	office sign	\$ 132.75
44329	10/13/2014	Dick Blick	Chicago IL 60678-6910	ag shop supplies	\$ 99.99
44330	10/13/2014	Eps/School Specialty	Chicago IL 60695-1035	special ed supplies	\$ 30.80
44331	10/13/2014	Eric Armin Inc.	Boston MA 02241-6366	elem supplies	\$ 46.86
44332	10/13/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
44332	10/13/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
44333	10/13/2014	FSA Spokane WA	Seattle WA 98124-1172	hot lunchs upplies	\$ 1,082.44
44333	10/13/2014	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$ 135.78
44334	10/13/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 163.46

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44334	10/13/2014	Fork Refrigeration	Moscow ID 83843	kitchen supplies	\$	65.00
44335	10/13/2014	Franz Family Bakeries	Los Angeles CA 90074-2654	hot lunch supplies	\$	103.04
44336	10/13/2014	Grainger	Kansas City MO 64141-6267	rivet kit	\$	372.95
44337	10/13/2014	Gritman Medical Center	Moscow ID 83843	OT PT ST services	\$	3,284.20
44338	10/13/2014	Heinemann	Chicago IL 60693	special ed supplies	\$	185.90
44339	10/13/2014	ID Department Of Health & Welf	Boise ID 83720-0036	Medicaid match money	\$	4.54
44340	10/13/2014	Idaho Drug Free Youth	Coeur D'Alene ID 83814	dues 14-15	\$	95.00
44341	10/13/2014	GSD Petty Cash	Genesee ID 83832	Johnson per diem	\$	90.00
44341	10/13/2014	GSD Petty Cash	Genesee ID 83832	Wommack per diem	\$	90.00
44341	10/13/2014	GSD Petty Cash	Genesee ID 83832	Tribune subscription	\$	93.00
44341	10/13/2014	GSD Petty Cash	Genesee ID 83832	Wendy Moore per diem	\$	50.00
44341	10/13/2014	GSD Petty Cash	Genesee ID 83832	postmaster	\$	21.15
44342	10/13/2014	Inland NW Services	Lewiston ID 83501	copy machine	\$	103.48
44342	10/13/2014	Inland NW Services	Lewiston ID 83501	copy machine	\$	103.48
44342	10/13/2014	Inland NW Services	Lewiston ID 83501	copy machine	\$	29.70
44343	10/13/2014	JJ Building Supplies	Moscow ID 83843	materials for lean too	\$	154.18
44344	10/13/2014	Tauna Johnson	Asotin WA 99402	supplies	\$	49.71
44345	10/13/2014	K & K Electric INC.	Moscow ID 83843	electrical work	\$	90.50
44346	10/13/2014	McCarthy's Geographics	Gilbert AZ 85295	map for Wommack	\$	199.50
44347	10/13/2014	Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch supplies	\$	1,309.91
44348	10/13/2014	Minert & Associates	Meridian ID 83680	bus driver testing	\$	195.00
44349	10/13/2014	Moscow Auto Parts	Moscow ID 83843	car supplies	\$	11.76
44350	10/13/2014	Moscow Glass and Awning	Moscow ID 83843	bus glass install	\$	45.00
44351	10/13/2014	Nasco Modesto	Salida CA 95368--010	art supplies	\$	780.53
44352	10/13/2014	Good Source	Emmett ID 83617	after school supplies	\$	186.48
44352	10/13/2014	Good Source	Emmett ID 83617	hot lunch supplies	\$	2,363.52
44352	10/13/2014	Good Source	Emmett ID 83617	kitchen supplies	\$	44.42
44353	10/13/2014	Pioneer Manufacturing	Cleveland OH 44135	field paint	\$	780.40
44354	10/13/2014	Quill Corp.	Philadelphia PA 19101-0600	school checks	\$	105.39
44354	10/13/2014	Quill Corp.	Philadelphia PA 19101-0600	district checks	\$	105.39
44355	10/13/2014	Rathbun Communications LLC	Moscow ID 83843	antennae	\$	438.99
44356	10/13/2014	Rosauers	Lewiston ID 83501	hot lunch supplies	\$	8.94
44357	10/13/2014	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$	3,216.78
44357	10/13/2014	Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$	86.25

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44358	10/13/2014	School Specialty Inc	Chicago IL 60695-3106	elem supplies	\$	9.85
44359	10/13/2014	Sherwin Williams	Moscow ID 83843	custodial supplies	\$	30.99
44360	10/13/2014	Spence Hardware & Supply INC	Moscow ID 83843	custodial supplies	\$	51.81
44361	10/13/2014	Staples Credit Plan	Des Moines IA 50368-9020	fax machine	\$	129.99
44362	10/13/2014	Red Lion Templins	Post Falls ID 83854	food service conference	\$	269.85
44363	10/13/2014	Therapy Shoppe Inc.	Grand Rapids MI 49518	elem supplies	\$	29.43
44364	10/13/2014	Wal-Mart Community BRC	Atlanta GA 30353-0923	school supplies	\$	12.77
44364	10/13/2014	Wal-Mart Community BRC	Atlanta GA 30353-0923	elem supplies	\$	47.04
44365	10/13/2014	Wells Fargo Bank	Minneapolis MN 55485-8111	special ed supplies	\$	24.08
44365	10/13/2014	Wells Fargo Bank	Minneapolis MN 55485-8111	maintenance supplies	\$	232.45
44365	10/13/2014	Wells Fargo Bank	Minneapolis MN 55485-8111	superintendent travel	\$	8.35
44365	10/13/2014	Wells Fargo Bank	Minneapolis MN 55485-8111	teacher apps	\$	200.00
44365	10/13/2014	Wells Fargo Bank	Minneapolis MN 55485-8111	principal travel	\$	17.61
44365	10/13/2014	Wells Fargo Bank	Minneapolis MN 55485-8111	secondary supplies	\$	27.15
44365	10/13/2014	Wells Fargo Bank	Minneapolis MN 55485-8111	secondary supplies	\$	53.33
44365	10/13/2014	Wells Fargo Bank	Minneapolis MN 55485-8111	superintendent travel	\$	179.00
44366	10/13/2014	Wendt Pottery	Lewiston ID 83501	art class supplies	\$	150.00
44367	10/13/2014	Western Mountain Bus Sales	Nampa ID 83686	bus parts	\$	148.68
44367	10/13/2014	Western Mountain Bus Sales	Nampa ID 83686	bus parts	\$	55.67
44367	10/13/2014	Western Mountain Bus Sales	Nampa ID 83686	bus parts	\$	40.87
44367	10/13/2014	Western Mountain Bus Sales	Nampa ID 83686	bus parts	\$	480.56
44368	10/20/2014	Cardmember Service	St. Louis MO 63179-0408	Mandt Training	\$	524.77
44368	10/20/2014	Cardmember Service	St. Louis MO 63179-0408	Nat. Geographic	\$	19.95
44368	10/20/2014	Cardmember Service	St. Louis MO 63179-0408	PD 360 training	\$	5.91
44368	10/20/2014	Cardmember Service	St. Louis MO 63179-0408	playscripts	\$	149.90
44368	10/20/2014	Cardmember Service	St. Louis MO 63179-0408	Superintendent travel	\$	256.33
44369	10/20/2014	Nez Perce County	Lewiston ID 83501	29764 Raven Drive	\$	445.09
44382	10/25/2014	Aflac	Columbus GA 31993-0797	payroll deduction	\$	261.73
44383	10/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 10-2014	\$	1,363.21
44384	10/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1371	Dental Ins Benefit - 10-2014	\$	1,213.24
44385	10/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 10-2014	\$	222.64
44386	10/25/2014	NCPERS Group Life Plan	Chicago IL 60694-1825	payroll deduction	\$	32.00
44387	10/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 10-2014	\$	22,166.61
44388	10/25/2014	Idaho State Tax Commission	Boise ID 83707-0076	payroll taxes	\$	6,170.00

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102514	10/25/2014	**FICA & FED W/H	FICA benefits - 10-2014	\$ 36,524.23
102614	10/25/2014	Persi	PERSI Benefit - 10-2014	\$ 34,555.21
	10/24/2015	District payroll October 2014		\$ 169,276.30