

Genesee School District Bills December 2014

Check#	Date	Vendor	Address	Description	Amount
44473	12/3/2014	Enco	Farmingdale NY 11735-0357	ag shop supplies	\$ 273.30
44473	12/3/2014	Enco	Farmingdale NY 11735-0357	ag shop supplies	\$ 777.98
44474	12/3/2014	NCTM	Reston VA 20191-1593	professional development supplies	\$ 30.71
44474	12/3/2014	NCTM	Reston VA 20191-1593	membership dues	\$ 87.00
44475	12/3/2014	A-L Compressed Gases	Spokane WA 99202	ag shop supplies	\$ 1,071.95
44475	12/3/2014	A-L Compressed Gases	Spokane WA 99202	ag shop supplies	\$ 312.00
44476	12/3/2014	AVISTA UTILITIES	Spokane WA 99252-0001	bus garage electricity	\$ 160.00
44476	12/3/2014	AVISTA UTILITIES	Spokane WA 99252-0001	school electricity	\$ 5,410.00
44477	12/3/2014	Big John's BBQ	Moscow ID 83843	ISBA Region II dinner	\$ 450.00
44478	12/3/2014	Brandon Cleveland Construction	Lewiston ID 83501	entry way to office	\$ 6,619.00
44479	12/3/2014	Brent's Autoworks	Genesee ID 83832	white bus repairs	\$ 143.16
44480	12/3/2014	Bryson Sales And Service	Everett WA 98204	bus parts	\$ 40.05
44481	12/3/2014	Jeremy Cerovski	Juliaetta ID 83535	return Yogas to Best Buy	\$ 95.55
44482	12/3/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 74.13
44482	12/3/2014	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 417.52
44483	12/3/2014	Clay Ewell Educational Service	College Station TX 77841-5125	AET subscription	\$ 265.00
44484	12/3/2014	Commercial Tire	Meridian ID 83680-0970	tire disposal	\$ 30.00
44484	12/3/2014	Commercial Tire	Meridian ID 83680-0970	bus tires	\$ 939.20
44485	12/3/2014	DreamBox Learning Inc.	Bellevue WA 98004-5706	Gifted and Talented supplies	\$ 250.00
44486	12/3/2014	ENA Services LLC	Knoxville TN 37995-8149	internet services	\$ 960.00
44487	12/3/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
44487	12/3/2014	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
44488	12/3/2014	FSA Spokane WA	Seattle WA 98124-1172	hot lunch supplies	\$ 1,020.12
44488	12/3/2014	FSA Spokane WA	Seattle WA 98124-1172	kitchen supplies	\$ 14.85
44489	12/3/2014	Fork Refrigeration	Moscow ID 83843	custodial supplies	\$ 278.84
44490	12/3/2014	Franz Family Bakeries	Los Angeles CA 90074-2654	hot lunch supplies	\$ 97.69
44491	12/3/2014	Holiday Inn	Boise ID 83705	Ag travel	\$ 81.00
44491	12/3/2014	Holiday Inn	Boise ID 83705	football playoffs	\$ 445.00
44491	12/3/2014	Holiday Inn	Boise ID 83705	football playoffs	\$ 445.00
44492	12/3/2014	Idaho Council On Economic Educ	Boise ID 83725	economic summit 2014	\$ 250.00
44493	12/3/2014	Idaho Drug Free Youth	Coeur D'Alene ID 83814	drug testing supplies	\$ 630.00
44494	12/3/2014	ISB	Boise ID 83709	Mediad billing	\$ 4.25
44495	12/3/2014	GSD Petty Cash	Genesee ID 83832	postage	\$ 198.03

Genesee School District Bills December 2014

44495	12/3/2014	GSD Petty Cash	Genesee ID 83832	phone garbage bags shop towels	\$ 120.35
44495	12/3/2014	GSD Petty Cash	Genesee ID 83832	** VOID **	\$ -
44495	12/3/2014	GSD Petty Cash	Genesee ID 83832	Wells Fargo Merchant Services	\$ 1,200.00
44495	12/3/2014	GSD Petty Cash	Genesee ID 83832	ID Comprehensive literacy class	\$ 225.00
44496	12/3/2014	Inland NW Services	Lewiston ID 83501	copy machine agreement	\$ 106.22
44496	12/3/2014	Inland NW Services	Lewiston ID 83501	staples for machine	\$ 98.00
44496	12/3/2014	Inland NW Services	Lewiston ID 83501	copy machine agreement	\$ 106.22
44496	12/3/2014	Inland NW Services	Lewiston ID 83501	copy machine agreement	\$ 5.59
44497	12/3/2014	Johnstone Supply	Spokane WA 99202	supplies for heaters	\$ 1,289.87
44498	12/3/2014	Tribune Publishing Company	Lewiston ID 83501	bus driver advertising	\$ 62.96
44499	12/3/2014	Little Ceasars		pizza for IDFY	\$ 194.90
44500	12/3/2014	The Lock Shop	Moscow ID 83843	keys for ag shop	\$ 37.50
44501	12/3/2014	Mac's Vacuum Cleaner Supply	Lewiston ID 83501	vacumn cleaner	\$ 499.99
44502	12/3/2014	Meadow Gold Dairies-Boise	Denver CO 80271-0960	hot lunch supplies	\$ 556.91
44503	12/3/2014	Moscow Auto Parts	Moscow ID 83843	bus lights	\$ 9.90
44504	12/3/2014	Moscow Glass and Awning	Moscow ID 83843	entrance doors to school office	\$ 8,851.00
44505	12/3/2014	BrightMinds Systems Int. Inc.	Point Roberts WA 98281	pride ticket holders for staff	\$ 71.25
44506	12/3/2014	News Review Publishing Company	Lewiston ID 83501	advertising for bus drivers	\$ 51.49
44507	12/3/2014	Good Source	Emmett ID 83617	lunch food	\$ 1,942.23
44507	12/3/2014	Good Source	Emmett ID 83617	kitchen supplies	\$ 18.95
44508	12/3/2014	Susan Rigg	Genesee ID 83832	mileage for ISBA conference	\$ 242.06
44509	12/3/2014	The Riverside Hotel	Boise ID 83714	ISBA convention	\$ 248.00
44509	12/3/2014	The Riverside Hotel	Boise ID 83714	ISBA convention	\$ 248.00
44509	12/3/2014	The Riverside Hotel	Boise ID 83714	ISBA convention	\$ 248.00
44510	12/3/2014	Rosauers	Lewiston ID 83501	board meeting supplies	\$ 7.99
44511	12/3/2014	Staples Credit Plan	Des Moines IA 50368-9020	SWPBIS paper	\$ 16.99
44512	12/3/2014	West Coast Paper Co	Seattle WA 98124-5445	cfopy paper	\$ 284.00
44512	12/3/2014	West Coast Paper Co	Seattle WA 98124-5445	cfopy paper	\$ 284.00
44513	12/3/2014	Wal-Mart Community BRC	Atlanta GA 30353-0923	science supplies	\$ 103.90
44529	12/16/2014	Todd Dahmen	Genesee ID 83832	training meeting supplies	\$ 44.51
44529	12/16/2014	Todd Dahmen	Genesee ID 83832	maintenance supplies	\$ 17.53
44529	12/16/2014	Todd Dahmen	Genesee ID 83832	maintenance supplies	\$ 47.23
44530	12/16/2014	Happy Day Catering	Lewiston ID 83501	staff event`	\$ 804.10
44530	12/16/2014	Happy Day Catering	Lewiston ID 83501	staff event`	\$ 801.11

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44531	12/16/2014	K & K Electric INC.	Moscow ID 83843	electrical work	\$	425.65
44532	12/16/2014	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$	2,023.95
44532	12/16/2014	Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$	182.12
44533	12/16/2014	Roger Turner	Burley ID 83318	marimbas	\$	1,800.00
44534	12/25/2014	**PERSI		** VOID **	\$	-
44535	12/25/2014	Aflac	Columbus GA 31993-0797		Jan-15	\$ 261.73
44536	12/25/2014	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 12-2014	\$	1,363.21
44537	12/25/2014	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefits - 12-2014	\$	1,213.24
44538	12/25/2014	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 12-2014	\$	269.20
44539	12/25/2014	NCPERS Group Life Plan	Chicago IL 60694-1825		Jan-15	\$ 32.00
44540	12/25/2014	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12-2014	\$	22,917.30
44541	12/25/2014	Idaho State Tax Commission	Boise ID 83707-0076	payroll taxes Dec 2014	\$	6,265.00
122314	12/23/2014	**FICA & FED W/H		FICA Benefit - 12-2014	\$	36,618.11
122314	12/23/2014	Persi	Boise ID 83720-0078	PERSI Benefits - 12-2014	\$	34,465.30
	12/19/2014	District payroll December 2014			\$	168,442.80