

Genesee School District
Bills and Vendors Nov 2015

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|-----------------------|---------------------------|-------------------------|--------------|
| 45191 | 11/9/2015 | Charlotte Craig | Genesee ID 83832 | supplies | \$ 20.28 |
| 45192 | 11/9/2015 | Platt | Boston MA 02241-8759 | supplies | \$ 367.20 |
| 45193 | 11/9/2015 | Apple Inc | Dallas TX 75284-6095 | i-pads np grant | \$ 5,148.00 |
| 45194 | 11/9/2015 | ArtBeat Inc. | Lewiston ID 83501 | pride t-shirts | \$ 253.70 |
| 45194 | 11/9/2015 | ArtBeat Inc. | Lewiston ID 83501 | pride t-shirts | \$ 257.15 |
| 45195 | 11/9/2015 | AVISTA UTILITIES | Spokane WA 99252-0001 | electric bill | \$ 5,410.00 |
| 45195 | 11/9/2015 | AVISTA UTILITIES | Spokane WA 99252-0001 | electric bill | \$ 160.00 |
| 45196 | 11/9/2015 | Brenthaven | Seattle WA 98104 | NP grant supplies | \$ 719.40 |
| 45197 | 11/9/2015 | Kelvin Caldwell | Genesee ID 83832 | office supplies | \$ 132.91 |
| 45198 | 11/9/2015 | City of Genesee | Genesee ID 83832-0038 | water sewer garbage | \$ 673.21 |
| 45198 | 11/9/2015 | City of Genesee | Genesee ID 83832-0038 | water sewer garbage | \$ 73.75 |
| 45199 | 11/9/2015 | Compview Inc. | Los Angeles CA 90074-8439 | supplies | \$ 11,700.00 |
| 45200 | 11/9/2015 | Cougar Mountain | Boise ID 83704-9147 | computer program | \$ 4,337.00 |
| 45200 | 11/9/2015 | Cougar Mountain | Boise ID 83704-9147 | support | \$ 775.00 |
| 45201 | 11/9/2015 | First Step Internet | Moscow ID 83843 | internet for bus garage | \$ 20.00 |
| 45201 | 11/9/2015 | First Step Internet | Moscow ID 83843 | internet for bus garage | \$ 15.00 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 302.99 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | credit | \$ (8.01) |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 14.95 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | credit | \$ (504.47) |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | credit | \$ (44.99) |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 61.82 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | credit | \$ (107.12) |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 11.84 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 56.20 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 321.61 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 340.61 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 45.54 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | credit | \$ (31.92) |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 526.51 |
| 45202 | 11/9/2015 | FSA Spokane WA | Seattle WA 98124-1172 | supplies | \$ 54.86 |
| 45203 | 11/9/2015 | Fork Refrigeration | Moscow ID 83843 | supplies | \$ 747.08 |
| 45204 | 11/9/2015 | Franz Family Bakeries | Los Angeles CA 90074-2654 | supplies | \$ 18.30 |

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| 45204 | 11/9/2015 | Franz Family Bakeries | Los Angeles CA 90074-2654 | supplies | \$ 27.45 |
| 45205 | 11/9/2015 | Frontier | Phoenix AZ 85062-2951 | internet and phone | \$ 9,015.53 |
| 45205 | 11/9/2015 | Frontier | Phoenix AZ 85062-2951 | phone | \$ 45.88 |
| 45206 | 11/9/2015 | Gropp LLC | Moscow ID 83843 | school house furnace | \$ 351.43 |
| 45207 | 11/9/2015 | Heinemann | Chicago IL 60693 | textbooks | \$ 1,315.60 |
| 45208 | 11/9/2015 | Idaho Assn of School Adm | Boise ID 83705 | rural school dues | \$ 450.00 |
| 45209 | 11/9/2015 | Idaho Digital Learning | Boise ID 83702 | student tuition | \$ 900.00 |
| 45210 | 11/9/2015 | Idaho Drug Free Youth | Coeur D'Alene ID 83814 | drug test travel | \$ 500.00 |
| 45211 | 11/9/2015 | ISB | Boise ID 83709 | Memdicaid billing | \$ 5.37 |
| 45212 | 11/9/2015 | Idaho Transportation De | Boise ID 83707-1129 | bus plates | \$ 23.00 |
| 45212 | 11/9/2015 | Idaho Transportation De | Boise ID 83707-1129 | bus plates | \$ 23.00 |
| 45212 | 11/9/2015 | Idaho Transportation De | Boise ID 83707-1129 | bus plates | \$ 23.00 |
| 45212 | 11/9/2015 | Idaho Transportation De | Boise ID 83707-1129 | bus plates | \$ 23.00 |
| 45212 | 11/9/2015 | Idaho Transportation De | Boise ID 83707-1129 | car plates | \$ 23.00 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | happy day | \$ 100.00 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | happy day | \$ 100.00 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | latah county sheriff | \$ 200.00 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | postage | \$ 6.35 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | inland nw services | \$ 27.87 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | costco | \$ 36.49 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | postmaster | \$ 23.18 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | cash for football coaches | \$ 300.00 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | cash for volleyball coaches | \$ 375.00 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | Jeff Williams DOT | \$ 95.00 |
| 45213 | 11/9/2015 | GSD Petty Cash | Genesee ID 83832 | wa state support registry | \$ 18.48 |
| 45214 | 11/9/2015 | Inland NW Services | Lewiston ID 83501 | copy services | \$ 82.51 |
| 45214 | 11/9/2015 | Inland NW Services | Lewiston ID 83501 | copy services | \$ 82.52 |
| 45215 | 11/9/2015 | Kimmel Athletic Supply | Spokane WA 99220 | towels | \$ 163.88 |
| 45216 | 11/9/2015 | Maria Kirkham | Juliaetta ID 83535 | in lieu of transportaiton | \$ 268.00 |
| 45217 | 11/9/2015 | La Quinta Inns & Suites | Caldwell ID 83605 | football rooms | \$ 507.60 |
| 45218 | 11/9/2015 | Mac's Vacuum Cleaner St | Lewiston ID 83501 | supplies | \$ 499.99 |
| 45218 | 11/9/2015 | Mac's Vacuum Cleaner St | Lewiston ID 83501 | supplies | \$ 49.99 |
| 45219 | 11/9/2015 | Meadow Gold Dairies-Bo | Denver CO 80271-0960 | supplies | \$ 271.80 |
| 45219 | 11/9/2015 | Meadow Gold Dairies-Bo | Denver CO 80271-0960 | supplies | \$ 237.05 |

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| 45219 | 11/9/2015 | Meadow Gold Dairies-Bo | Denver CO 80271-0960 | supplies | \$ 272.60 |
| 45219 | 11/9/2015 | Meadow Gold Dairies-Bo | Denver CO 80271-0960 | supplies | \$ 272.74 |
| 45220 | 11/9/2015 | JR Morrow | Moscow ID 83843 | travel per diem | \$ 56.93 |
| 45220 | 11/9/2015 | JR Morrow | Moscow ID 83843 | travel per diem | \$ 276.09 |
| 45221 | 11/9/2015 | Moscow Auto Parts | Moscow ID 83843 | bus parts | \$ 25.11 |
| 45222 | 11/9/2015 | NCS PEARSON | Chicago IL 60893 | aims web | \$ 1,050.00 |
| 45223 | 11/9/2015 | Newsela | New york NY 10018 | subscription | \$ 200.00 |
| 45224 | 11/9/2015 | News Review Publishing | Lewiston ID 83501 | advertising | \$ 118.80 |
| 45225 | 11/9/2015 | Public Health-NCDHD | Lewiston ID 83501 | food service license 2016 | \$ 190.00 |
| 45226 | 11/9/2015 | Good Source | Emmett ID 83617 | supplies | \$ 82.33 |
| 45226 | 11/9/2015 | Good Source | Emmett ID 83617 | supplies | \$ 2,363.64 |
| 45226 | 11/9/2015 | Good Source | Emmett ID 83617 | supplies | \$ 1,360.66 |
| 45227 | 11/9/2015 | OXARC | Spokane WA 99220-2605 | fire extinguishers | \$ 599.10 |
| 45228 | 11/9/2015 | JW Pepper & Son Inc. | Valley Forge PA 19482 | music supplies | \$ 359.57 |
| 45229 | 11/9/2015 | Really Good Stuff | Botsford CT 06404-0386 | supplies | \$ 106.32 |
| 45230 | 11/9/2015 | Rosauers | Lewiston ID 83501 | supplies s | \$ 18.98 |
| 45231 | 11/9/2015 | Scharnhorst Petroleum | Genesee ID 83832 | bus fuel | \$ 2,114.62 |
| 45231 | 11/9/2015 | Scharnhorst Petroleum | Genesee ID 83832 | car fuel | \$ 65.02 |
| 45232 | 11/9/2015 | Schindler Elevator Corpor | Chicago IL 60673-3050 | maintenance | \$ 1,094.07 |
| 45233 | 11/9/2015 | Lezah Shinkle | Lewiston ID 83501 | swpbis supplies | \$ 12.69 |
| 45234 | 11/9/2015 | Shrader's Truck & Auto R | Lewiston ID 83501 | brakes | \$ 872.74 |
| 45235 | 11/9/2015 | Spence Hardware & Supp | Moscow ID 83843 | supplies | \$ 48.54 |
| 45235 | 11/9/2015 | Spence Hardware & Supp | Moscow ID 83843 | supplies | \$ 10.23 |
| 45235 | 11/9/2015 | Spence Hardware & Supp | Moscow ID 83843 | supplies | \$ 13.16 |
| 45236 | 11/9/2015 | Staples Credit Plan | Des Moines IA 50368-9020 | supplies | \$ 11.45 |
| 45237 | 11/9/2015 | State Dept Of Education | Boise ID 83720-0027 | assasment fees 2015 | \$ 773.39 |
| 45238 | 11/9/2015 | West Coast Paper Co | Seattle WA 98124-5445 | copy paper | \$ 284.00 |
| 45238 | 11/9/2015 | West Coast Paper Co | Seattle WA 98124-5445 | copy paper | \$ 284.00 |
| 45239 | 11/9/2015 | URM Cash & Carry #2 | Lewiston ID 83501 | supplies | \$ 9.32 |
| 45239 | 11/9/2015 | URM Cash & Carry #2 | Lewiston ID 83501 | supplies | \$ 9.48 |
| 45239 | 11/9/2015 | URM Cash & Carry #2 | Lewiston ID 83501 | supplies | \$ 14.78 |
| 45239 | 11/9/2015 | URM Cash & Carry #2 | Lewiston ID 83501 | supplies | \$ 15.87 |
| 45240 | 11/9/2015 | Vernier Software | Beaverton OR 97005-2886 | np grant supplies | \$ 48.00 |
| 45240 | 11/9/2015 | Vernier Software | Beaverton OR 97005-2886 | np grant supplies | \$ 1,200.96 |

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| 45240 | 11/9/2015 | Vernier Software | Beaverton OR 97005-2886 | np grant supplies | \$ | 192.60 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | envelopes for GEF reimbursed | \$ | 851.60 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | Volleyball travel | \$ | 130.69 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | SWPBIS supplies | \$ | 369.65 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | swpbis supplies | \$ | 8.54 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | computer supplies | \$ | 44.94 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | NP grant Wal-mart | \$ | 549.70 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | car fuel | \$ | 100.14 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | bus fuel | \$ | 102.76 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | drum and toner | \$ | 152.78 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | calculators reimb by donor | \$ | 467.64 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | board book | \$ | 6.84 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | supt travel | \$ | 38.36 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | supt travel | \$ | 197.70 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | asb will reimb | \$ | 139.89 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | car fuel | \$ | 12.00 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | typing agent | \$ | 650.00 |
| 45273 | 11/23/2015 | Cardmember Service | St. Louis MO 63179-0408 | gift cards admin | \$ | 100.00 |
| 45275 | 11/24/2015 | Aflac | Columbus GA 31993-0797 | Pyrl Deduct Transfer - 112015 | \$ | 27.30 |
| 45275 | 11/24/2015 | Aflac | Columbus GA 31993-0797 | Pyrl Deduct Transfer - 112015 | \$ | 139.79 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental Ins Benefit - 112015 | \$ | 22.20 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental Ins Benefit - 112015 | \$ | 251.33 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental Ins Benefit - 112015 | \$ | 169.19 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental ins Benefit - 112015 | \$ | 12.03 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental Ins Benefit - 112015 | \$ | 127.54 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental Ins Benefit - 112015 | \$ | 1.11 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental Benefit - 112015 | \$ | 45.41 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | payroll deduction 11/2015 | \$ | 127.54 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental Ins Benefit - 112015 | \$ | 45.41 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Pyrl Deduct Transfer - 112015 | \$ | 23.21 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Pyrl Deduct Transfer - 112015 | \$ | 965.21 |
| 45276 | 11/24/2015 | Blue Cross Of Idaho | Boise ID 83707-0948 | Dental Ins Benefit - 112015 | \$ | 44.01 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah | Salt Lake City UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 33.02 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah | Salt Lake City UT 84127-1372 | Dental Benefits - 112015 | \$ | 0.65 |

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|-------|------------|--|---------------|-------------------------------|----|----------|
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 161.63 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 0.96 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Benefits - 112015 | \$ | 21.09 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 37.66 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 9.86 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 53.47 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | dental benefits - 112015 | \$ | 15.35 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Delta Dental - 112015 | \$ | 16.69 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Benefit - 112015 | \$ | 27.39 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 22.15 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | payroll deduction | \$ | (142.28) |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 1.68 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Reap benefits - 112015 | \$ | 5.75 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefits - 112015 | \$ | 20.11 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Pyrl Deduct Transfer - 112015 | \$ | 493.60 |
| 45277 | 11/24/2015 | Delta Dental Plan of Idah Salt Lake City | UT 84127-1372 | Dental Ins Benefit - 112015 | \$ | 131.90 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 0.22 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 16.58 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 6.30 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 15.52 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 10.88 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | safetyl benefits - 112015 | \$ | 2.56 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Insurance - 112015 | \$ | 4.21 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 13.74 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 3.55 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | life insurance overpaid | \$ | (18.53) |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | life insurance overpaid | \$ | (18.52) |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | life ins benefit - 112015 | \$ | 15.22 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Pyrl Deduct Transfer - 112015 | \$ | 21.10 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 2.67 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 54.05 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 7.91 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ | 4.44 |
| 45278 | 11/24/2015 | LifeMap Assurance Comç Tacoma | WA 98401-3005 | REAP benefits - 112015 | \$ | 1.27 |

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| 45278 | 11/24/2015 | LifeMap Assurance Comp Tacoma | WA 98401-3005 | LIFE INS Benefits - 112015 | \$ 0.14 |
| 45278 | 11/24/2015 | LifeMap Assurance Comp Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ 50.00 |
| 45278 | 11/24/2015 | LifeMap Assurance Comp Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ 4.92 |
| 45278 | 11/24/2015 | LifeMap Assurance Comp Tacoma | WA 98401-3005 | Life Ins Benefit - 112015 | \$ 10.99 |
| 45279 | 11/24/2015 | NCPERS Group Life Plan | Chicago IL 60694-1825 | Pyrl Deduct Transfer - 112015 | \$ 32.00 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | safetyl benefits - 112015 | \$ 389.39 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 1,424.27 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 348.60 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | payroll deuction 11/2015 | \$ 167.70 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefits - 112015 | \$ 1,304.44 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 386.59 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 4,247.35 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 317.80 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical INS Benefits - 112015 | \$ 16.42 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 585.00 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 782.86 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Med Ins Benefit - 112015 | \$ 5,902.22 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 409.41 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | reap benefits - 112015 | \$ 145.73 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Pyrl Deduct Transfer - 112015 | \$ 3,866.60 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 1,516.93 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 22.19 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 827.16 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 1,380.04 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 739.26 |
| 45280 | 11/24/2015 | Regence Blue Shield | Seattle WA 98124-3500 | Medical Ins Benefit - 112015 | \$ 1,262.44 |
| 45281 | 11/24/2015 | Idaho State Tax Commiss | Boise ID 83707-0076 | Pyrl Deduct Transfer - 112015 | \$ 6,341.00 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 28.61 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | Persi Benefit - 112015 | \$ 415.36 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 247.62 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 1,451.17 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 5,345.91 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 5,816.47 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | Persi Benefit - 112015 | \$ 446.95 |

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| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | persi refund | \$ (350.24) |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | Pyrl Deduct Transfer - 112015 | \$ 11,332.88 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefits - 112015 | \$ 4.99 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 530.43 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 197.18 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 689.95 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 1,345.83 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 323.47 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 1,558.08 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 1,018.46 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | safetyl benefits - 112015 | \$ 145.17 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 750.65 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | PERSI Benefit - 112015 | \$ 464.11 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | Pyrl Deduct Transfer - 112015 | \$ 156.82 |
| 112315 | 11/24/2015 | Persi | Boise ID 83720-0078 | Pyrl Deduct Transfer - 112015 | \$ 3,601.00 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | Pyrl Deduct Transfer - 112015 | \$ 12,758.26 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 105.32 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 905.08 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 24.48 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | MDCR Benefit - 112015 | \$ 143.62 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | Pyrl Deduct Transfer - 112015 | \$ 10,488.10 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefits - 112015 | \$ 605.74 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 417.45 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 254.28 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 55.18 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 166.93 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 17.20 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | safetyl benefits - 112015 | \$ 94.94 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | REAP benefits - 112015 | \$ 26.18 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | PERSI Benefit - 112015 | \$ 604.15 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 273.96 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefits - 112015 | \$ 2.70 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 495.43 |
| 112415 | 11/24/2015 | **FICA & FED W/H | | FICA Benefit - 112015 | \$ 810.72 |

Genesee School District
Bills and Vendors Nov 2015

| | | | | | |
|--------|------------|------------------|-------------------------------|----|------------|
| 112415 | 11/24/2015 | **FICA & FED W/H | FICA Benefit - 112015 | \$ | 261.30 |
| 112415 | 11/24/2015 | **FICA & FED W/H | FICA Benefits - 112015 | \$ | 296.53 |
| 112415 | 11/24/2015 | **FICA & FED W/H | FICA Benefit - 112015 | \$ | 3,161.23 |
| 112415 | 11/24/2015 | **FICA & FED W/H | FICA Benefit - 112015 | \$ | 714.17 |
| 112415 | 11/24/2015 | **FICA & FED W/H | Pyrl Deduct Transfer - 112015 | \$ | 2,452.82 |
| 112415 | 11/24/2015 | **FICA & FED W/H | FICA Benefit - 112015 | \$ | 3,504.33 |
| | 11/24/2015 | payroll Nov 2015 | | \$ | 121,053.74 |