

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