

# Genesee JT. School District

## June 2017 Bills

Document Number	Date	Payee Name /	Description	Amount
DD-001733	06/01/2017	Kevin M. Davis	payroll	\$232.61
DD-001734	06/01/2017	Jeffrey J. Williams	payroll	\$240.67
46571	06/07/2017	Aflac	payroll deduction	\$214.93
46572	06/07/2017	A-L Compressed Gases	ag shop supplies	\$1,400.83
46573	06/07/2017	ARCLIGHT DYNAMICS	ag shop supplies	\$11,213.00
46574	06/07/2017	AVISTA UTILITIES	electric bill	\$5,221.00
46575	06/07/2017	Blue Cross Of Idaho	dental insurance	\$1,707.86
46576	06/07/2017	Charlotte Craig	food service supplies	\$19.06
46577	06/07/2017	City of Genesee	Water, sewer, garbage	\$570.37
46578	06/07/2017	Darliss Bardwell	credit reimbursement	\$120.00
46579	06/07/2017	Days Inn Sandpoint	ag travel	\$59.50
46580	06/07/2017	Deanne Shirley	house deposit return	\$500.00
46581	06/07/2017	Delta Dental Plan of Idaho Inc	dental insurance	\$979.84
46582	06/07/2017	First Step Internet	internet	\$435.00
46583	06/07/2017	Fork Refrigeration	custodial supplies	\$728.20
46584	06/07/2017	FSA Spokane WA	food service supplies	\$1,872.85
46585	06/07/2017	GSD Petty Cash	travel, supplies	\$2,083.31
46586	06/07/2017	Holiday Inn Express & Suites	athletic event travel	\$779.94
46587	06/07/2017	IAPT	conference registration	\$210.00
46588	06/07/2017	ID Department Of Health & Welf	Medicaid match	\$125.86
46589	06/07/2017	ID Division Of Building Safety	elevator certification	\$125.00
46590	06/07/2017	Idaho State Tax Commission	payroll taxes	\$7,160.00
46591	06/07/2017	Idaho Vocational Teachers Association	conference registration	\$200.00
46592	06/07/2017	Inland NW Services	copy machine maintenance	\$278.24
46593	06/07/2017	ISB	Medicaid billing	\$35.14
46594	06/07/2017	Jason Hanson	travel reimbursement	\$275.34
46595	06/07/2017	Jon Scriptor	reimburse for supplies	\$73.08
46596	06/07/2017	Karen Kirkham	psych services	\$375.95
46597	06/07/2017	KCDA Purchasing Cooperative	paper	\$519.80
46598	06/07/2017	Kelly Thompson	counseling services	\$1,455.00
46599	06/07/2017	Maria Kirkham	in lieu of transportation	\$310.31
46600	06/07/2017	Meadow Gold Dairies-Boise	food service supplies	\$1,307.32
46601	06/07/2017	Moscow Auto Parts	bus garage supplies	\$235.61
46602	06/07/2017	Moscow Family Medicine	DOT pysical	\$125.00
46603	06/07/2017	NCPERS Idaho	payroll deduction	\$32.08
46604	06/07/2017	News Review Publishing Company	advertising	\$166.50
46605	06/07/2017	Norm's Custom Glass	window repairs	\$163.28
46606	06/07/2017	Northwest Engraving Service	plaque engraving	\$24.00

46607	06/07/2017	Peter Crowley	travel reimbursement	\$444.10
46608	06/07/2017	Regence Blue Shield	medical insurance	\$26,090.50
46609	06/07/2017	Scharnhorst Petroleum	bus/car fuel	\$2,491.81
46610	06/07/2017	Staples Credit Plan	classroom supplies	\$299.98
46611	06/07/2017	Sun Pest Management	playground pest management	\$359.00
46612	06/07/2017	United Heritage Insurance	life insurance	\$217.81
46613	06/07/2017	URM Cash & Carry #2	food service supplies	\$80.91
46614	06/07/2017	Wendy Moore	travel reimbursement	\$898.60
46615	06/07/2017	Western Mountain Bus Sales	bus parts	\$166.47
46616	06/07/2017	WittFitt LLC	classroom supplies	\$2,140.00
46617	06/23/2017	Richard L. Flodin	payroll	\$495.84
46618	06/23/2017	Molly B. Hanson	payroll	\$46.86
46619	06/23/2017	Tiffany D. Johnson	payroll	\$56.91
46620	06/23/2017	Heather Stettler	payroll	\$69.26
46621	06/23/2017	Kenneth D. Williams	payroll	\$73.88
DD-001735	06/23/2017	Allison R. Barber	payroll	\$1,142.10
DD-001736	06/23/2017	Darliss D. Bardwell	payroll	\$2,923.24
DD-001737	06/23/2017	Nathan A. Barham	payroll	\$3,384.71
DD-001738	06/23/2017	Joseph E. Bartosz	payroll	\$5,339.27
DD-001739	06/23/2017	Kelvin D. Caldwell	payroll	\$4,388.67
DD-001740	06/23/2017	Goldie M. Capps	payroll	\$1,808.89
DD-001741	06/23/2017	Caleb M. Carter	payroll	\$2,852.26
DD-001742	06/23/2017	Charlotte A. Craig	payroll	\$1,493.33
DD-001743	06/23/2017	Peter T. Crowley	payroll	\$4,766.46
DD-001744	06/23/2017	Kirsten H. Dahl	payroll	\$3,453.26
DD-001745	06/23/2017	Todd A. Dahmen	payroll	\$2,638.96
DD-001746	06/23/2017	Kevin M. Davis	payroll	\$554.18
DD-001747	06/23/2017	Jay M. Derting	payroll	\$4,308.59
DD-001750	06/23/2017	Jason N. Hanson	payroll	\$4,495.21
DD-001751	06/23/2017	Melissa J. Hanson	payroll	\$3,685.82
DD-001752	06/23/2017	Cassandra M. Heath	payroll	\$2,894.38
DD-001753	06/23/2017	Tanya L. Hubbard	payroll	\$1,549.69
DD-001754	06/23/2017	Tauna L. Johnson	payroll	\$3,825.05
DD-001755	06/23/2017	Melissa J. Kappus	payroll	\$2,755.86
DD-001756	06/23/2017	Kimberley L. Knecht	payroll	\$1,070.84
DD-001757	06/23/2017	Donna L. Lincoln	payroll	\$1,263.97
DD-001760	06/23/2017	Jody M. Mayer	payroll	\$515.29
DD-001762	06/23/2017	Sharon D. Meeks	payroll	\$907.11
DD-001763	06/23/2017	Wendy J. Moore	payroll	\$5,112.58
DD-001764	06/23/2017	Jeremy R. Morrow	payroll	\$4,848.27
DD-001765	06/23/2017	Ann S. Moser	payroll	\$874.41
DD-001768	06/23/2017	Gia E. Paul	payroll	\$1,509.44
DD-001769	06/23/2017	Becky A. Pickard	payroll	\$3,993.32

DD-001770	06/23/2017	Shelly D. Renton	payroll	\$1,241.81
DD-001771	06/23/2017	Jeanne E. Rodriguez	payroll	\$1,033.25
DD-001772	06/23/2017	Monte R. Sams	payroll	\$5,709.25
DD-001773	06/23/2017	Courtney L. Scharnhorst	payroll	\$3,082.56
DD-001774	06/23/2017	Donald S. Schlueter	payroll	\$909.62
DD-001775	06/23/2017	Jon W. Scriptor	payroll	\$4,204.64
DD-001776	06/23/2017	Lezah J. Shinkle	payroll	\$2,872.67
DD-001777	06/23/2017	Marianna L. Smith	payroll	\$3,251.15
DD-001778	06/23/2017	Rhonda R. Smith	payroll	\$1,943.34
DD-001779	06/23/2017	Michelle L. Sperber	payroll	\$4,189.57
DD-001780	06/23/2017	Daryl J. Stavros	payroll	\$907.74
DD-001781	06/23/2017	Carly C. Stutzman	payroll	\$965.54
DD-001782	06/23/2017	Sherrie A. Tilleman	payroll	\$3,485.29
DD-001783	06/23/2017	Heidi M. Waisanen	payroll	\$5,326.69
DD-001784	06/23/2017	Aaron M. Waits	payroll	\$2,590.13
DD-001785	06/23/2017	Amy S. Wareham	payroll	\$1,249.49
DD-001786	06/23/2017	Jeffrey J. Williams	payroll	\$951.09
DD-001787	06/23/2017	Donna M. Wommack	payroll	\$4,371.58
DD-001788	06/23/2017	Teo Wright Martin	payroll	\$25.11
DD-001789	06/23/2017	Sherie C. Wright	payroll	\$804.53
DD-001790	06/23/2017	Jacob A. Youngblood	payroll	\$1,145.89
HSA 6-2017	06/27/2017	HSA 6-2017	employee savings funding	\$3,843.28
PERSI 6/2017	06/27/2017	PERSI 6/2017	retirement funding	\$40,658.88
BANK FEES 6/30/17	06/30/2017	bank fees 6/17/17	bank fees	\$30.00