

Bills and Vendors
Genesee School District Oct. 2015

102615	10/25/2015	Persi	Boise	ID 83720-0078
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	10/25/2015	payroll		Oct 2015

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Description	Amount
testing supplies	\$ 364.00
lamine film	\$ 116.59
food supplies	\$ 48.85
drama supplies	\$ 136.00
OT PT. SP services	\$ 2,961.48
webpage app maintenance	\$ 600.00
supplies	\$ 1,730.00
electric bill	\$ 5,410.00
electric bill	\$ 160.00
clean stage curtains	\$ 36.21
clean stage curtains	\$ 36.21
car fuel	\$ 30.01
spelling bee registration	\$ 136.00
professional developement supplies	\$ 279.72
supt. travel	\$ 351.17
principal travel	\$ 10.78
printer supplies	\$ 179.99
board supplies	\$ 67.01
elem textbooks	\$ 61.22
PTE supplies	\$ 44.13
Stem travel	\$ 117.93
professional developement supplies	\$ 259.74
Water/sewer/garbage	\$ 73.75
Water/sewer/garbage	\$ 515.40
plumbing supplies	\$ 916.44
internet services	\$ 15.00
internet services	\$ 20.00
food for lunch	\$ 322.89
food for lunch	\$ 197.24
food for lunch	\$ 504.47
food for lunch	\$ 960.11
food for lunch	\$ 188.36
food for lunch	\$ 380.92
food for lunch	\$ 193.15
custodial supplies	\$ 45.00
supplies	\$ 1,002.80
supplies	\$ 13.50
supplies	\$ 299.71
supplies	\$ 330.20
kitchen supplies	\$ 204.47
oven for kitchen	\$ 3,395.00
food supplies	\$ 18.30
food supplies	\$ 18.30
phone bill	\$ 50.48
phone bill	\$ 443.15
food for lunch	\$ 7.38

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supplies	\$ 44.56
testing supplies	\$ 44.00
checked pipes	\$ 112.50
Hermann flowers	\$ 72.00
Medicaid match money	\$ 21.15
Lewiston SD region II supt dues	\$ 15.00
State Deept. of Ed fingerprints	\$ 69.50
Els lock service/unlock car	\$ 70.00
postmaster	\$ 224.77
rosauers/postage	\$ 10.60
Postmaster	\$ 13.84
State Dept. of Ed fingerprints	\$ 34.75
State Dept. of Ed fingerprints	\$ 34.75
State Dept. of Ed fingerprints	\$ 34.75
OETC subscription	\$ 75.00
State Deept. of Ed fingerprints	\$ 34.75
copy services	\$ 15.08
copy services	\$ 152.26
copy services	\$ 152.26
registration for conference	\$ 595.00
registration for conference	\$ 495.00
registration for conference	\$ 495.00
registration for conference	\$ 495.00
registration for conference	\$ 495.00
registration for conference	\$ 595.00
registration for conference	\$ 595.00
pe towels	\$ 163.88
in lieu of transportation	\$ 282.10
wiring for oven	\$ 325.54
advertising	\$ 160.45
Regon II dinner	\$ 60.00
student system 15-16	\$ 5,768.00
custodial supplies	\$ 261.86
lunch milk	\$ 265.01
lunch milk	\$ 247.97
lunch milk	\$ 299.11
lunch milk	\$ 315.23
lunch milk	\$ 279.27
ag shop supplies	\$ 213.43
advertising	\$ 104.26
school nurse 2015-2016	\$ 2,100.00
food supplies	\$ (68.98)
food supplies	\$ (3.62)
food supplies	\$ 2,476.47
kitchen supplies	\$ 56.30
food supplies	\$ 3.62
food supplies	\$ 560.44

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ag shop supplies	\$	568.78
supplies pe	\$	13.99
supplies pe	\$	311.38
district checks	\$	105.39
SWPBIS supplies	\$	32.71
clean grease trap	\$	365.00
travel to Rexburg	\$	67.09
bus fuel	\$	1,976.02
car fuel	\$	65.47
ag shop printer	\$	180.98
printers and toner	\$	299.96
SWPBIS supplies	\$	74.44
supplies	\$	174.69
custodial supplies	\$	10.29
printer for speech room	\$	149.98
supplies	\$	51.45
kitchen recipe protectors	\$	20.99
toner for printer	\$	50.99
STEM professional developement	\$	215.88
kitchen supplies	\$	11.73
food for lunch	\$	40.74
food for lunch	\$	6.48
kitchen supplies	\$	15.97
food supplies	\$	7.91
supplies	\$	69.76
supplies	\$	21.92
wood for ag shop	\$	466.00
lodging for ISBA convention	\$	650.00
Pyrl Deduct Transfer - 102015	\$	27.30
Pyrl Deduct Transfer - 102015	\$	139.79
Dental Ins Benefit - 102015	\$	126.89
Dental Ins Benefit - 102015	\$	1.09
Dental Benefit - 102015	\$	45.41
dental benefit	\$	98.41
dental benefit	\$	98.41
Dental Ins Benefit - 102015	\$	171.87
Dental ins Benefit - 102015	\$	10.68
Dental Ins Benefit - 102015	\$	251.33
Dental Ins Benefit - 102015	\$	21.85
Dental Ins Benefit - 102015	\$	45.41
Pyrl Deduct Transfer - 102015	\$	805.59
Pyrl Deduct Transfer - 102015	\$	113.20
Dental Ins Benefit - 102015	\$	44.05
Dental Ins Benefit - 102015	\$	9.69
Dental Ins Benefit - 102015	\$	38.41
Dental Ins Benefit - 102015	\$	52.84
dental benefits - 102015	\$	16.93

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Dental Benefit - 102015	\$ 25.14
Dental Ins Benefit - 102015	\$ 23.36
Dental Ins Benefit - 102015	\$ 23.53
Dental Ins Benefit - 102015	\$ 31.68
Dental Ins Benefit - 102015	\$ 161.04
Dental Benefits - 102015	\$ 0.74
Dental Ins Benefit - 102015	\$ 131.31
Dental Ins Benefit - 102015	\$ 1.65
Reap benefits - 102015	\$ 5.63
Dental Ins Benefit - 102015	\$ 15.09
Dental Ins Benefit - 102015	\$ 0.95
Pyrl Deduct Transfer - 102015	\$ 351.32
Dental Benefits - 102015	\$ 21.09
Life Ins Benefit - 102015	\$ 10.88
safetyl benefits - 102015	\$ 2.82
Life Ins Benefit - 102015	\$ 8.45
Life Ins Benefit - 102015	\$ 3.76
Life Ins benefit	\$ 13.65
Life Ins Benefit - 102015	\$ 11.83
Life Ins Benefit - 102015	\$ 52.79
Life Ins Benefit - 102015	\$ 50.26
Life Ins Benefit - 102015	\$ 4.26
Life Ins Benefit - 102015	\$ 2.87
Pyrl Deduct Transfer - 102015	\$ 21.10
LIFE INS Benefits - 102015	\$ 0.16
Life Ins Benefit - 102015	\$ 4.92
Life Ins Benefit - 102015	\$ 5.29
Life Ins Benefit - 102015	\$ 15.34
REAP benefits - 102015	\$ 1.24
Life Ins Benefit - 102015	\$ 3.63
Life Ins Benefit - 102015	\$ 0.22
Life Ins Benefit - 102015	\$ 16.75
Life Ins Benefit - 102015	\$ 6.44
Life Ins Benefit - 102015	\$ 4.69
Life Ins benefit	\$ 4.92
Pyrl Deduct Transfer - 102015	\$ 32.00
Medical Ins Benefit - 102015	\$ 1,034.88
Medical Ins Benefit - 102015	\$ 370.94
Medical INS Benefits - 102015	\$ 18.84
Medical Ins Benefit - 102015	\$ 585.00
Med Ins Benefit - 102015	\$ 5,757.46
Medical Ins Benefit - 102015	\$ 340.33
Medical Ins Benefit - 102015	\$ 359.77
Medical Ins Benefit - 102015	\$ 1,496.63
Medical Ins Benefit - 102015	\$ 22.08
Medical INS Benefits - 102015	\$ 827.16
Medical Ins Benefit - 102015	\$ 470.65

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Medical Ins Benefit - 102015	\$ 1,399.15
Medical Ins Benefit - 102015	\$ 756.05
reap benefits - 102015	\$ 142.38
Medical Ins. benefits - 102015	\$ 4,265.23
safetyl benefits - 102015	\$ 429.09
Medical Ins Benefit - 102015	\$ 787.86
Pyrl Deduct Transfer - 102015	\$ 3,866.60
Medical Ins Benefit - 102015	\$ 370.90
meidcal ins	\$ 1,617.18
Medical Ins Benefit - 102015	\$ 536.22
meidcal ins	\$ 585.00
Pyrl Deduct Transfer - 102015	\$ 6,108.00
safetyl benefits - 102015	\$ 94.52
REAP benefits - 102015	\$ 25.28
MDCR Benefit - 102015	\$ 147.19
FICA Benefit - 102015	\$ 242.01
Pyrl Deduct Transfer - 102015	\$ 12,334.72
FICA Benefit - 102015	\$ 165.71
FICA Benefits - 102015	\$ 605.73
FICA Benefit - 102015	\$ 905.69
fica/mdcr 102015	\$ 5.62
Pyrl Deduct Transfer - 102015	\$ 151.05
Pyrl Deduct Transfer - 102015	\$ 2,378.07
MDCR Benefit - 102015	\$ 94.31
FICA Benefit - 102015	\$ 3,145.19
FICA Benefit - 102015	\$ 3,528.72
fica Benefit - 102015	\$ 389.95
FICA Benefit - 102015	\$ 273.98
FICA Benefits - 102015	\$ 3.16
FICA Benefit - 102015	\$ 495.42
FICA Benefit - 102015	\$ 795.66
FICA Benefit - 102015	\$ 588.04
FICA Benefit - 102015	\$ 50.03
FICA Benefit - 102015	\$ 244.23
FICA Benefit - 102015	\$ 154.37
FICA Benefits - 102015	\$ 272.32
Pyrl Deduct Transfer - 102015	\$ 10,168.35
FICA Benefit - 102015	\$ 17.20
Pyrl Deduct Transfer - 102015	\$ 151.04
PERSI Benefit - 102015	\$ 5,310.86
Persi Benefit - 102015	\$ 395.41
Persi Benefit - 102015	\$ 446.95
PERSI Benefits - 102015	\$ 1,018.46
PERSI Benefit - 102015	\$ 5,835.28
PERSI Benefit - 102015	\$ 197.18
Pyrl Deduct Transfer - 102015	\$ 3,601.00
Pyrl Deduct Transfer - 102015	\$ 156.82

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PERSI Benefit - 102015	\$ 1,345.82
PERSI Benefit - 102015	\$ 207.93
PERSI Benefits - 102015	\$ 1,087.03
PERSI Benefits - 102015	\$ 5.83
PERSI Benefit - 102015	\$ 689.95
PERSI Benefit - 102015	\$ 450.54
PERSI Benefit - 102015	\$ 28.61
Pyrl Deduct Transfer - 102015	\$ 11,006.63
PERSI Benefit - 102015	\$ 251.83
PERSI Benefit - 102015	\$ 155.38
PERSI Benefit - 102015	\$ 1,559.20
PERSI Benefit - 102015	\$ 323.46
PERSI benefit	\$ 510.61
PERSI benefit	\$ 409.86
	\$ 117,255.40