

# District Bills June 2018

## Genesee JT. School District

Document Number	Date	Payee Name	Description	Amount
BANKCARD 6/2018	06/04/2018	bankcard payment 6/4/2018	technology supplies, travel, supplies	\$6,090.79
47441	06/13/2018	Aflac	payroll deduction	\$177.63
47442	06/13/2018	AVISTA UTILITIES	electric bill	\$6,063.00
47443	06/13/2018	Best Buy Business Advantage	computer supplies	\$59.99
47444	06/13/2018	Blue Cross Of Idaho	dental insurance	\$1,722.63
47445	06/13/2018	Brent's Autoworks	car inspection	\$80.00
47446	06/13/2018	Cardmember Service/p1fcu	technology supplies, travel, supplies	\$8,827.69
47447	06/13/2018	Charlotte Craig	food service supplies	\$10.41
47448	06/13/2018	City of Genesee	water/sewer/garbage	\$563.16
47449	06/13/2018	College Entrance Examination Board	student registration	\$85.00
47450	06/13/2018	Cristi Hicks	in lieu of transportation	\$211.72
47451	06/13/2018	Delta Dental Plan of Idaho Inc	dental insurance	\$1,038.64
47452	06/13/2018	Demco Supply Inc.	library supplies	\$635.95
47453	06/13/2018	Eric Armin Inc.	special ed supplies	\$104.04
47454	06/13/2018	First Step Internet	school internet	\$435.00
47455	06/13/2018	Fork Refrigeration	custodial supplies	\$54.00
47456	06/13/2018	Frontier	phone bill	\$728.95
47457	06/13/2018	FSA Spokane WA	food service supplies	\$2,839.39
47458	06/13/2018	Gopher Sport	secondary supplies	\$1,174.40
47459	06/13/2018	Grainger	maintenance supplies	\$151.26
47462	06/13/2018	GSD Petty Cash	sports travel, supplies, staff travel	\$4,556.68
47463	06/13/2018	Heidi Waisanen	supplies reimbursement	\$26.05
47464	06/13/2018	Herff Jones Company	graduation supplies	\$179.96
47465	06/13/2018	Hills Valley Floral	funeral flowers	\$55.00
47466	06/13/2018	Home Depot	ag shop supplies	\$262.22
47467	06/13/2018	ID Department Of Health & Welf	Mediciad Match Money	\$256.85
47468	06/13/2018	ID Division Of Building Safety	elevator certification	\$125.00
47469	06/13/2018	Idaho School Board Association	conference registration	\$495.00
47470	06/13/2018	Idaho State Tax Commission	payroll taxes	\$5,303.00
47471	06/13/2018	Inland NW Services	copy machine maintenance	\$510.87
47472	06/13/2018	ISB	Mediciad billing	\$54.67
47473	06/13/2018	Kelly Thompson	counseling services	\$1,760.00
47474	06/13/2018	Kenworth Sales Lewiston	bus repairs	\$1,188.80
47475	06/13/2018	Maria Kirkham	in lieu of transportation	\$56.42
47476	06/13/2018	McGregor Company	grounds supplies	\$20.50
47477	06/13/2018	Meadow Gold Dairies-Boise	food service supplies	\$1,325.17
47478	06/13/2018	Moscow Auto Parts	bus parts	\$63.99
47479	06/13/2018	NCPERS Idaho	payroll deduction	\$32.00
47480	06/13/2018	News Review Publishing Company	advertising	\$140.00
47481	06/13/2018	Norco, Inc.	ag shop supplies	\$400.68
47482	06/13/2018	Platt	maintenance supplies	\$660.60
47483	06/13/2018	Red Lion Hotel Canyon Springs	FFA travel	\$331.80
47484	06/13/2018	Regence Blue Shield	medical insurance	\$28,595.80
47485	06/13/2018	Rosauers	staff meeting	\$67.47
47486	06/13/2018	Scharnhorst Petroleum	bus/ car fuel	\$2,666.36
47487	06/13/2018	South Latah Highway District	transportation expense	\$650.00
47488	06/13/2018	St. Joseph Regional Medical	OT, PT, ST services	\$3,406.97
47489	06/13/2018	Todd Dahmen	mileage and phone reimbursement	\$1,281.70
47490	06/13/2018	United Heritage Insurance	life insurance	\$231.41
47491	06/13/2018	URM Cash & Carry #2	food service supplies	\$22.52
47492	06/13/2018	Western Mountain Bus Sales	bus parts	\$584.83
132671844793261	06/14/2018	Citi bank for Costco computers	student laptops	\$120,598.00
47493	06/25/2018	Dana R. Carter	payroll	\$73.88

47494	06/25/2018	Sophia R. Drake	payroll	\$235.49
47495	06/25/2018	Lucas J. English	payroll	\$360.23
47496	06/25/2018	James E. Gray	payroll	\$73.88
47497	06/25/2018	Savannah K. Nelsen	payroll	\$487.85
47498	06/25/2018	Kenneth D. Williams	payroll	\$1,175.61
DD-002496	06/25/2018	Allison R. Barber	payroll	\$1,367.09
DD-002497	06/25/2018	Darliss D. Bardwell	payroll	\$3,215.12
DD-002498	06/25/2018	Nathan A. Barham	payroll	\$3,620.31
DD-002499	06/25/2018	Joseph E. Bartosz	payroll	\$5,267.40
DD-002500	06/25/2018	Kelvin D. Caldwell	payroll	\$4,689.21
DD-002501	06/25/2018	Goldie M. Capps	payroll	\$1,052.68
DD-002502	06/25/2018	Caleb M. Carter	payroll	\$3,064.85
DD-002503	06/25/2018	Beth M. Casey	payroll	\$1,892.01
DD-002504	06/25/2018	Charlotte A. Craig	payroll	\$1,502.46
DD-002505	06/25/2018	Peter T. Crowley	payroll	\$5,674.38
DD-002506	06/25/2018	Kirsten H. Dahl	payroll	\$3,772.11
DD-002507	06/25/2018	Todd A. Dahmen	payroll	\$3,696.09
DD-002508	06/25/2018	Kevin M. Davis	payroll	\$524.86
DD-002509	06/25/2018	Jay M. Derting	payroll	\$5,274.42
DD-002510	06/25/2018	Jason N. Hanson	payroll	\$6,017.78
DD-002511	06/25/2018	Melissa J. Hanson	payroll	\$3,928.61
DD-002512	06/25/2018	Molly B. Hanson	payroll	\$480.22
DD-002513	06/25/2018	Gregory S. Hardie	payroll	\$4,083.40
DD-002514	06/25/2018	Cassandra M. Heath	payroll	\$2,774.54
DD-002515	06/25/2018	Tanya L. Hubbard	payroll	\$135.30
DD-002516	06/25/2018	Tauna L. Johnson	payroll	\$4,069.14
DD-002517	06/25/2018	Sherrie A. Johnson	payroll	\$4,298.55
DD-002518	06/25/2018	Melissa J. Kappus	payroll	\$2,875.55
DD-002519	06/25/2018	Heather M. Kirk	payroll	\$4,333.64
DD-002520	06/25/2018	Kimberley L. Knecht	payroll	\$1,110.12
DD-002521	06/25/2018	Donna L. Lincoln	payroll	\$1,363.58
DD-002522	06/25/2018	Jody M. Mayer	payroll	\$586.65
DD-002523	06/25/2018	Sharon D. Meeks	payroll	\$680.05
DD-002524	06/25/2018	Wendy J. Moore	payroll	\$5,594.71
DD-002525	06/25/2018	Jeremy R. Morrow	payroll	\$5,031.70
DD-002526	06/25/2018	Ann S. Moser	payroll	\$880.01
DD-002528	06/25/2018	Gia E. Paul	payroll	\$2,561.26
DD-002529	06/25/2018	Becky A. Pickard	payroll	\$4,540.13
DD-002530	06/25/2018	Shelly D. Renton	payroll	\$1,299.11
DD-002531	06/25/2018	Jeanne E. Rodriguez	payroll	\$2,019.26
DD-002533	06/25/2018	Monte R. Sams	payroll	\$6,894.92
DD-002534	06/25/2018	Courtney L. Scharnhorst	payroll	\$3,370.16
DD-002535	06/25/2018	Donald S. Schlueter	payroll	\$952.67
DD-002536	06/25/2018	Jon W. Scriptor	payroll	\$4,797.31
DD-002537	06/25/2018	Lezah J. Shinkle	payroll	\$3,123.52
DD-002538	06/25/2018	Marianna L. Smith	payroll	\$3,612.86
DD-002539	06/25/2018	Rhonda R. Smith	payroll	\$2,000.29
DD-002540	06/25/2018	Michelle L. Sperber	payroll	\$4,296.76
DD-002541	06/25/2018	Carly C. Stutzman	payroll	\$1,549.51
DD-002542	06/25/2018	Heidi M. Waisanen	payroll	\$5,277.12
DD-002543	06/25/2018	Amy S. Wareham	payroll	\$4,317.28
DD-002544	06/25/2018	Jeffrey J. Williams	payroll	\$822.82
DD-002545	06/25/2018	Donna M. Wommack	payroll	\$4,706.88
DD-002546	06/25/2018	Dee A. Wood	payroll	\$2,440.68
DD-002547	06/25/2018	Sherie C. Wright	payroll	\$526.17
FICA 6/2018	06/27/2018	FICA 6/2018	payroll	\$49,553.50
PERSI 6/27/18	06/27/2018	PERSI 6/27/18	payroll	\$45,029.80
BANK FEES 6/2018	06/29/2018	bank fees 6/2018	bank fees	\$30.00