

District Bills March 2018

Genesee JT. School District

Document Number	Date	Payee Name	Description	Amount
47243	03/14/2018	Aflac	payroll deduction	\$177.63
47244	03/14/2018	A-L Compressed Gases	ag shop supplies	\$54.88
47245	03/14/2018	AVISTA UTILITIES	electric bill	\$6,063.00
47246	03/14/2018	Becky Pickard	travel reimbursement	\$293.00
47247	03/14/2018	Best Western Plus	travel expense	\$186.00
47248	03/14/2018	Blue Cross Of Idaho	dental insurance	\$1,694.72
47249	03/14/2018	BSN Sports	sports supplies	\$1,509.80
47250	03/14/2018	Cardmember Service/p1fcu	travel, computer supplies	\$3,968.44
47251	03/14/2018	CDW Government Inc	technology supplies	\$51.97
47252	03/14/2018	Charlotte Craig	food service supplies	\$28.37
47253	03/14/2018	City of Genesee	water/sewer/garbage	\$563.15
47254	03/14/2018	Darliss Bardwell	travel reimbursement	\$122.71
47255	03/14/2018	Delta Dental Plan of Idaho Inc	dental insurance	\$1,038.64
47256	03/14/2018	DreamBox Learning Inc.	special ed supplies	\$142.50
47257	03/14/2018	Final Touch II	bus seat upholstery	\$935.00
47258	03/14/2018	First Step Internet	school internet	\$435.00
47259	03/14/2018	Fork Refrigeration	custodial supplies	\$420.00
47260	03/14/2018	Frontier	phone bill	\$1,314.91
47261	03/14/2018	FSA Spokane WA	food service supplies	\$1,561.45
47262	03/14/2018	Good Source	food service supplies	\$1,903.20
47263	03/14/2018	Greg Hardie	reimburse for supplies	\$37.61
47264	03/14/2018	Grizzly Industrial Inc.	ag shop supplies	\$59.49
47265	03/14/2018	GSD Petty Cash	travel, supplies	\$724.89
47266	03/14/2018	ID Department Of Health & Welf	Mediciad Match	\$184.21
47267	03/14/2018	Idaho Digital Learning	student tuition	\$2,595.00
47268	03/14/2018	Idaho State Tax Commission	payroll taxes	\$7,908.00
47269	03/14/2018	Inland NW Services	copy machine maintenance	\$360.68
47270	03/14/2018	Jon Scripter	credit reimbursement	\$60.00
47271	03/14/2018	Karen Kirkham	psychologist services	\$517.25
47272	03/14/2018	Kelly Thompson	counseling services	\$1,060.00
47273	03/14/2018	Lewis Clark State College	spelling bee	\$70.00
47274	03/14/2018	Mac's Vacuum Cleaner Supply	custodial supplies	\$84.97
47275	03/14/2018	Maria Kirkham	in lieu of transportation	\$119.89
47276	03/14/2018	Meadow Gold Dairies-Boise	food service supplies	\$1,019.87
47277	03/14/2018	Moscow Pullman Building Supply	ag shop supplies	\$213.92
47278	03/14/2018	NCPERS Idaho	payroll deduction	\$32.00
47279	03/14/2018	NCS PEARSON	elementary supplies	\$13.00
47280	03/14/2018	News Review Publishing Company	advertising	\$143.33
47281	03/14/2018	Norm's Custom Glass	maintenance supplies	\$60.00
47282	03/14/2018	Peter Crowley	travel per diem	\$99.00
47283	03/14/2018	Regence Blue Shield	medical insurance	\$28,595.80
47284	03/14/2018	Rosauers	SWPBIS supplies	\$23.97
47285	03/14/2018	Scharnhorst Petroleum	bus/car fuel	\$1,833.09
47286	03/14/2018	Sherrie Johnson	conference travel reimbursement	\$237.00
47287	03/14/2018	St. Joseph Regional Medical	OT, PT, ST services	\$4,870.68
47288	03/14/2018	Staples Credit Plan	office supplies	\$40.49
47289	03/14/2018	Sun Pacific Services, Inc.	Asbestos Abatement	\$6,078.00
47290	03/14/2018	The Grove Hotel	conference travel	\$442.90
47291	03/14/2018	United Heritage Insurance	life insurance	\$230.01
47292	03/14/2018	URM Cash & Carry #2	food service supplies	\$13.17
47293	03/14/2018	U.S. BANK St. Paul	BOND payment fees	\$350.00
47294	03/14/2018	USI Education and Government	elementary supplies	\$86.62
47295	03/14/2018	Vernier Software	secondary supplies	\$199.00

47296	03/14/2018	Wal-Mart Community BRC	secondary supplies	\$166.89
47297	03/14/2018	Wendy St. Michell	school board training	\$1,857.48
P1FCU 1-2 2018	03/16/2018	P1FCU january Febrary 2018	computer batteries, supplies, travel	\$4,020.67
47298	03/23/2018	Alex W. Aherin	payroll	\$292.35
47299	03/23/2018	James E. Gray	payroll	\$147.76
47300	03/23/2018	Margaret K. Grieser	payroll	\$184.70
47301	03/23/2018	Frances G. Hampton	payroll	\$295.52
47302	03/23/2018	Kerby S. Kirkham	payroll	\$339.91
47303	03/23/2018	Brian L. Malcom	payroll	\$943.92
47304	03/23/2018	Debra K. Montgomery	payroll	\$110.01
47305	03/23/2018	Ginger A. Osborn	payroll	\$245.88
47306	03/23/2018	Kamri M. Sams	payroll	\$1,172.63
47307	03/23/2018	Robert D. Schwenne	payroll	\$648.46
47308	03/23/2018	Heather A. Stout	payroll	\$128.52
47309	03/23/2018	Trevor L. Stout	payroll	\$442.75
47310	03/23/2018	Kenneth D. Williams	payroll	\$997.38
47311	03/23/2018	David A. Wilson	payroll	\$69.27
47312	03/23/2018	Jonathan W. Wright	payroll	\$110.82
47313	03/23/2018	Madison Yockey	payroll	\$441.52
DD-002329	03/23/2018	Allison R. Barber	payroll	\$1,357.46
DD-002330	03/23/2018	Darliss D. Bardwell	payroll	\$2,590.39
DD-002331	03/23/2018	Nathan A. Barham	payroll	\$2,912.94
DD-002332	03/23/2018	Joseph E. Bartosz	payroll	\$3,727.30
DD-002333	03/23/2018	Amanda R. Burr	payroll	\$267.89
DD-002334	03/23/2018	Kelvin D. Caldwell	payroll	\$4,627.20
DD-002335	03/23/2018	Goldie M. Capps	payroll	\$1,036.79
DD-002336	03/23/2018	Caleb M. Carter	payroll	\$3,147.01
DD-002337	03/23/2018	Beth M. Casey	payroll	\$1,265.86
DD-002338	03/23/2018	Charlotte A. Craig	payroll	\$1,518.25
DD-002339	03/23/2018	Peter T. Crowley	payroll	\$4,362.24
DD-002340	03/23/2018	Kirsten H. Dahl	payroll	\$3,170.52
DD-002341	03/23/2018	Todd A. Dahmen	payroll	\$4,360.73
DD-002342	03/23/2018	Kevin M. Davis	payroll	\$1,020.71
DD-002343	03/23/2018	Jay M. Derting	payroll	\$4,459.78
DD-002344	03/23/2018	Jason N. Hanson	payroll	\$4,318.16
DD-002345	03/23/2018	Melissa J. Hanson	payroll	\$3,157.72
DD-002346	03/23/2018	Gregory S. Hardie	payroll	\$3,373.02
DD-002347	03/23/2018	Cassandra M. Heath	payroll	\$2,067.50
DD-002348	03/23/2018	Tanya L. Hubbard	payroll	\$504.72
DD-002349	03/23/2018	Tauna L. Johnson	payroll	\$3,488.72
DD-002350	03/23/2018	Sherrie A. Johnson	payroll	\$3,691.07
DD-002351	03/23/2018	Melissa J. Kappus	payroll	\$2,164.18
DD-002352	03/23/2018	Heather M. Kirk	payroll	\$3,697.78
DD-002353	03/23/2018	Kimberley L. Knecht	payroll	\$1,101.20
DD-002354	03/23/2018	Donna L. Lincoln	payroll	\$1,225.20
DD-002355	03/23/2018	Jody M. Mayer	payroll	\$593.78
DD-002356	03/23/2018	Sharon D. Meeks	payroll	\$666.70
DD-002357	03/23/2018	Wendy J. Moore	payroll	\$5,447.06
DD-002358	03/23/2018	Jeremy R. Morrow	payroll	\$4,147.65
DD-002359	03/23/2018	Ann S. Moser	payroll	\$907.94
DD-002360	03/23/2018	Bradley J. Neumayer	payroll	\$622.31
DD-002361	03/23/2018	Gia E. Paul	payroll	\$963.19
DD-002362	03/23/2018	Becky A. Pickard	payroll	\$3,790.25
DD-002363	03/23/2018	Shelly D. Renton	payroll	\$1,380.98
DD-002364	03/23/2018	Jeanne E. Rodriguez	payroll	\$1,968.26
DD-002365	03/23/2018	Monte R. Sams	payroll	\$4,761.18
DD-002366	03/23/2018	Courtney L. Scharnhorst	payroll	\$2,656.77
DD-002367	03/23/2018	Donald S. Schlueter	payroll	\$994.01

DD-002368	03/23/2018	Jon W. Scriptor	payroll	\$4,073.95
DD-002369	03/23/2018	Lezah J. Shinkle	payroll	\$3,057.52
DD-002370	03/23/2018	Marianna L. Smith	payroll	\$3,513.85
DD-002371	03/23/2018	Rhonda R. Smith	payroll	\$2,040.96
DD-002372	03/23/2018	Michelle L. Sperber	payroll	\$3,776.15
DD-002373	03/23/2018	Carly C. Stutzman	payroll	\$1,509.52
DD-002374	03/23/2018	Heidi M. Waisanen	payroll	\$3,202.74
DD-002375	03/23/2018	Amy S. Wareham	payroll	\$3,637.97
DD-002376	03/23/2018	Jeffrey J. Williams	payroll	\$1,647.06
DD-002377	03/23/2018	Donna M. Wommack	payroll	\$4,001.51
DD-002378	03/23/2018	Dee A. Wood	payroll	\$2,631.70
DD-002379	03/23/2018	Sherie C. Wright	payroll	\$638.97
DD-002380	03/23/2018	Kevin S. Maurer	payroll	\$961.03
FICA 3/2016	03/26/2018	FICA 3/2016	payroll	\$43,200.00
PERSI 3-2018	03/26/2018	Persi 3-2018	payroll	\$39,528.41
BANK FEES 3/2018	03/31/2018	bank fees 3/2018	bank fees	\$30.00