

# District Bills April 2018

## Genesee JT. School District

Document Number	Date	Payee Name / Description	Type	Amount
47314	04/11/2018	Aflac	payroll deduction	\$177.63
47315	04/11/2018	A-L Compressed Gases	ag shop supplies	\$113.50
47316	04/11/2018	AVISTA UTILITIES	electric bill	\$6,063.00
47317	04/11/2018	B & H	printing supplies	\$53.05
47318	04/11/2018	Blue Cross Of Idaho	dental insurance	\$1,694.72
47319	04/11/2018	Blue Ribbon Linen Supply	coveralls	\$89.32
47320	04/11/2018	ByteSpeed	technology supplies	\$3,395.00
47321	04/11/2018	City of Genesee	water/sewer/garbage	\$554.19
47322	04/11/2018	Delta Dental Plan of Idaho Inc	dental insurance	\$1,038.64
47323	04/11/2018	First Step Internet	school internet	\$435.00
47324	04/11/2018	Fisher Systems	phone repairs	\$238.99
47325	04/11/2018	Fork Refrigeration	custodial supplies	\$2,115.52
47326	04/11/2018	Frontier	phone bill	\$1,219.48
47327	04/11/2018	FSA Spokane WA	food service supplies	\$1,025.95
47328	04/11/2018	Good Source	food service supplies	\$1,711.83
47329	04/11/2018	GSD Petty Cash	travel, supplies	\$839.78
47330	04/11/2018	Holiday Inn Express	sports travel	\$594.00
47331	04/11/2018	Idaho State Tax Commission	payroll taxes	\$7,888.00
47332	04/11/2018	Inland NW Services	copy machine repairs	\$544.21
47333	04/11/2018	Jeff Williams	ag shop supplies	\$300.00
47334	04/11/2018	Karen Kirkham	psychologist services	\$807.00
47335	04/11/2018	Kelly Thompson	counseling services	\$890.00
47336	04/11/2018	Mac's Vacuum Cleaner Supply	custodial supplies	\$308.90
47337	04/11/2018	Maria Kirkham	in lieu of transportation	\$98.74
47338	04/11/2018	Meadow Gold Dairies-Boise	food service supplies	\$642.39
47339	04/11/2018	Moscow Auto Parts	bus parts	\$369.48
47340	04/11/2018	Moscow Pullman Building Supply	custodial supplies	\$10.41
47341	04/11/2018	NCPERS Idaho	payroll deduction	\$32.00
47342	04/11/2018	News Review Publishing Company	advertising	\$122.85
47343	04/11/2018	Pioneer Drama Service	secondary supplies	\$187.50
47344	04/11/2018	Regence Blue Shield	medical insurance	#####
47345	04/11/2018	Rosauers	SWPBIS supplies	\$47.94
47346	04/11/2018	Scharnhorst Petroleum	bus/car fuel	\$1,664.79
47347	04/11/2018	Schindler Elevator Corporation	elevator maintenance	\$552.82
47348	04/11/2018	SNA	food service supplies	\$129.00
47349	04/11/2018	St. Joseph Regional Medical	OT, PT, ST services	\$2,580.80
47350	04/11/2018	Staples Credit Plan	secondary supplies	\$22.98
47351	04/11/2018	Stenhouse Publishers	library supplies	\$266.00
47352	04/11/2018	United Heritage Insurance	life insurance	\$230.01
47353	04/11/2018	Wal-Mart Community BRC	elementary supplies	\$36.09
47354	04/25/2018	Alex W. Aherin	payroll	\$110.82
47355	04/25/2018	James E. Gray	payroll	\$73.88
47356	04/25/2018	Margaret K. Grieser	payroll	\$135.38
47357	04/25/2018	Frances G. Hampton	payroll	\$73.88
47358	04/25/2018	Kerby S. Kirkham	payroll	\$339.92
47359	04/25/2018	Leslie D. Anderson	payroll	\$36.94
47360	04/25/2018	Brian L. Malcom	payroll	\$943.92
47361	04/25/2018	Savannah K. Nelsen	payroll	\$34.63
47362	04/25/2018	Robert D. Schwenne	payroll	\$648.45
47363	04/25/2018	Benjamin R. Van Marter	payroll	\$234.11
47366	04/25/2018	David A. Wilson	payroll	\$340.30
47367	04/25/2018	Jonathan W. Wright	payroll	\$369.40
47369	04/25/2018	Kenneth D. Williams	payroll	\$704.86

DD-002381	04/25/2018	Allison R. Barber	payroll	\$1,427.24
DD-002382	04/25/2018	Darliss D. Bardwell	payroll	\$2,590.38
DD-002383	04/25/2018	Nathan A. Barham	payroll	\$2,912.93
DD-002384	04/25/2018	Joseph E. Bartosz	payroll	\$3,727.31
DD-002385	04/25/2018	Kelvin D. Caldwell	payroll	\$4,627.20
DD-002386	04/25/2018	Goldie M. Capps	payroll	\$1,101.36
DD-002387	04/25/2018	Caleb M. Carter	payroll	\$3,147.02
DD-002388	04/25/2018	Beth M. Casey	payroll	\$1,265.85
DD-002389	04/25/2018	Charlotte A. Craig	payroll	\$1,510.76
DD-002390	04/25/2018	Peter T. Crowley	payroll	\$4,362.23
DD-002391	04/25/2018	Kirsten H. Dahl	payroll	\$3,170.50
DD-002392	04/25/2018	Todd A. Dahmen	payroll	\$4,022.31
DD-002393	04/25/2018	Kevin M. Davis	payroll	\$707.12
DD-002394	04/25/2018	Jay M. Derting	payroll	\$4,459.79
DD-002395	04/25/2018	Jason N. Hanson	payroll	\$4,318.15
DD-002396	04/25/2018	Melissa J. Hanson	payroll	\$3,157.71
DD-002397	04/25/2018	Gregory S. Hardie	payroll	\$3,373.02
DD-002398	04/25/2018	Cassandra M. Heath	payroll	\$2,067.50
DD-002399	04/25/2018	Tanya L. Hubbard	payroll	\$368.59
DD-002400	04/25/2018	Tauna L. Johnson	payroll	\$3,488.73
DD-002401	04/25/2018	Sherrie A. Johnson	payroll	\$3,691.08
DD-002402	04/25/2018	Melissa J. Kappus	payroll	\$2,164.17
DD-002403	04/25/2018	Heather M. Kirk	payroll	\$3,631.27
DD-002404	04/25/2018	Kimberley L. Knecht	payroll	\$1,164.36
DD-002405	04/25/2018	Donna L. Lincoln	payroll	\$1,443.08
DD-002406	04/25/2018	Kevin S. Maurer	payroll	\$961.04
DD-002407	04/25/2018	Jody M. Mayer	payroll	\$593.79
DD-002408	04/25/2018	Sharon D. Meeks	payroll	\$652.86
DD-002409	04/25/2018	Wendy J. Moore	payroll	\$5,447.06
DD-002410	04/25/2018	Jeremy R. Morrow	payroll	\$4,315.10
DD-002411	04/25/2018	Ann S. Moser	payroll	\$919.99
DD-002412	04/25/2018	Bradley J. Neumayer	payroll	\$622.31
DD-002413	04/25/2018	Ginger A. Osborn	payroll	\$407.02
DD-002414	04/25/2018	Gia E. Paul	payroll	\$968.23
DD-002415	04/25/2018	Becky A. Pickard	payroll	\$3,790.26
DD-002416	04/25/2018	Shelly D. Renton	payroll	\$1,311.03
DD-002417	04/25/2018	Jeanne E. Rodriguez	payroll	\$1,968.26
DD-002418	04/25/2018	Kamri M. Sams	payroll	\$628.00
DD-002419	04/25/2018	Monte R. Sams	payroll	\$4,761.17
DD-002420	04/25/2018	Courtney L. Scharnhorst	payroll	\$2,656.78
DD-002421	04/25/2018	Donald S. Schlueter	payroll	\$945.68
DD-002422	04/25/2018	Jon W. Scriptor	payroll	\$4,073.94
DD-002423	04/25/2018	Lezah J. Shinkle	payroll	\$3,057.52
DD-002424	04/25/2018	Marianna L. Smith	payroll	\$3,513.85
DD-002425	04/25/2018	Rhonda R. Smith	payroll	\$2,090.86
DD-002426	04/25/2018	Michelle L. Sperber	payroll	\$3,627.40
DD-002427	04/25/2018	Carly C. Stutzman	payroll	\$1,509.51
DD-002428	04/25/2018	Heidi M. Waisanen	payroll	\$3,202.75
DD-002429	04/25/2018	Amy S. Wareham	payroll	\$3,637.96
DD-002430	04/25/2018	Jeffrey J. Williams	payroll	\$1,275.96
DD-002431	04/25/2018	Donna M. Wommack	payroll	\$4,001.52
DD-002432	04/25/2018	Dee A. Wood	payroll	\$2,436.14
DD-002433	04/25/2018	Sherie C. Wright	payroll	\$781.29
FICA 4-2018	04/27/2018	FICA 4-2018	payroll	#####
PERSI 4/2018	04/27/2018	PERSI 4/2018	payroll	#####
BANK FEES 4/2018	04/30/2018	bank fees 4/2018	bank fees	\$30.00
MAR-APRIL 2018 P1FCU	04/30/2018	credit card payoff Mar-April 2018 P1fcu	travel, supplies, technology	\$2,820.59