

# November 2018 Bills

## Genesee JT. School District

Document	Date	Payee Name	Description	Amount
47779	11/12/2018	Aflac	payroll deduction	\$150.33
47780	11/12/2018	Apple Inc	math i-Pads	\$2,862.00
47781	11/12/2018	ArtBeat Inc.	PRIDE t-shirts	\$173.75
47782	11/12/2018	AVISTA UTILITIES	electricity	\$6,063.00
47783	11/12/2018	Blackboard Inc	website information system	\$13,117.00
47784	11/12/2018	Blue Cross Of Idaho	medical insurance	\$27,714.55
47785	11/12/2018	ByteSpeed	elementary computer	\$889.00
47786	11/12/2018	Caxton Printers	classroom supplies	\$15.98
47787	11/12/2018	CDW Government Inc	computer supplies	\$1,757.63
47788	11/12/2018	City of Genesee	water, sewer, garbage	\$737.56
47789	11/12/2018	Cristi Hicks	in lieu of transportation	\$222.45
47790	11/12/2018	Delta Dental Plan of Idaho Inc	dental insurance	\$1,057.48
47791	11/12/2018	First Step Internet	internet services	\$435.00
47792	11/12/2018	Fisher Systems	phone repairs	\$129.19
47793	11/12/2018	Fork Refrigeration	custodial, kitchen supplies	\$7,913.31
47794	11/12/2018	Frontier	phone bill	\$843.51
47795	11/12/2018	FSA Spokane WA	food service supplies	\$1,664.88
47796	11/12/2018	Genesee Food Center	food service supplies	\$5.29
47797	11/12/2018	Good Source	food service supplies	\$1,928.50
47798	11/12/2018	Gropp LLC	electrical services	\$2,346.47
47799	11/12/2018	GSD Petty Cash	void	\$0.00
47800	11/12/2018	GSD Petty Cash	extra curricular travel, supplies	\$4,830.92
47801	11/12/2018	Cassandra Heath	credit reimbursement	\$850.00
47802	11/12/2018	Holiday Inn Express & Suites	State volleyball travel	\$1,379.88
47803	11/12/2018	IBS Inc	bus garage supplies	\$150.80
47804	11/12/2018	ID Department Of Health & Welf	Medicaid match	\$14.18
47805	11/12/2018	Idaho Assn of School Admin	Superintendent dues	\$460.00
47806	11/12/2018	Idaho Digital Learning	student tuition	\$1,500.00
47807	11/12/2018	Idaho School Board Association	Board convention	\$2,725.00
47808	11/12/2018	Idaho Transportation Depart	vehicle plates	\$23.00
47809	11/12/2018	Inland NW Services	copy machine maintenance	\$371.10
47810	11/12/2018	Karen Kirkham	psychologist services	\$845.66
47811	11/12/2018	Kelly Thompson	counseling services	\$1,515.00
47812	11/12/2018	Librarians' Choice	library supplies	\$65.54
47813	11/12/2018	Math Teachers Press, Inc.	elementary textbooks	\$247.23
47814	11/12/2018	Meadow Gold Dairies-Boise	food service supplies	\$887.23
47815	11/12/2018	Moscow Auto Parts	bus garage supplies	\$178.86

47816	11/12/2018	Moscow Pullman Building Supply	maintenance supplies	\$340.30
47817	11/12/2018	NCPERS Idaho	payroll deduction	\$32.00
47818	11/12/2018	News Review Publishing Company	legal advertising	\$397.80
47819	11/12/2018	Norm's Custom Glass	maintenance supplies	\$54.35
47820	11/12/2018	Pearson Education Inc.	elementary textbooks	\$377.88
47821	11/12/2018	Pioneer Waterproofing Company, Inc.	exterior brick restoration	\$69,540.00
47822	11/12/2018	Presnell & Gage	financial audit	\$9,550.00
47823	11/12/2018	Public Health	food service supplies	\$190.00
47824	11/12/2018	Really Good Stuff	elementary supplies	\$776.43
47825	11/12/2018	Reliant Behavior Health, LLC	payroll benefit	\$83.25
47826	11/12/2018	Jeanne Rodriguez	secondary supplies	\$130.82
47827	11/12/2018	Rosauers	SWPBIS supplies	\$17.97
47828	11/12/2018	Scharnhorst Petroleum	bus, car fuel	\$2,651.01
47829	11/12/2018	Schindler Elevator Corporation	elevator maintenance	\$1,305.33
47830	11/12/2018	Sun Pacific Services, Inc.	Asbestos abatement	\$4,429.00
47831	11/12/2018	SYNCB/Amazon	void	\$0.00
47832	11/12/2018	SYNCB/Amazon	void	\$0.00
47833	11/12/2018	SYNCB/Amazon	textbooks, supplies, computers	\$6,375.94
47834	11/12/2018	The Grove Hotel	board travel	\$469.80
47835	11/12/2018	THE LAMPO GROUP, LLC	elementary supplies	\$99.93
47836	11/12/2018	Tim Sperber	extra curricular travel	\$630.00
47837	11/12/2018	Tribune Publishing Company	advertising coaches	\$423.10
47838	11/12/2018	United Heritage Insurance	payroll benefit	\$649.82
47839	11/12/2018	URM Stores, Inc.	food service supplies	\$220.13
47840	11/12/2018	Western Mountain Bus Sales	bus garage supplies	\$193.07
47847	11/19/2018	Idaho State Tax Commission	payroll taxes	\$5,793.00
47841	11/20/2018	Alex W. Aherin	payroll	\$393.17
47842	11/20/2018	Dana R. Carter	payroll	\$110.82
47843	11/20/2018	Debra K. Montgomery	payroll	\$559.81
47844	11/20/2018	Heather A. Stout	payroll	\$137.76
47845	11/20/2018	Kenneth D. Williams	payroll	\$701.86
47846	11/20/2018	Jonathan W. Wright	payroll	\$184.70
DD-002825	11/20/2018	Allison R. Barber	payroll	\$1,435.84
DD-002826	11/20/2018	Darliss D. Bardwell	payroll	\$3,006.89
DD-002827	11/20/2018	Nathan A. Barham	payroll	\$3,378.08
DD-002828	11/20/2018	Joseph E. Bartosz	payroll	\$3,837.32
DD-002829	11/20/2018	Amanda R. Burr	payroll	\$317.62
DD-002830	11/20/2018	Kelvin D. Caldwell	payroll	\$4,971.21
DD-002831	11/20/2018	Goldie M. Capps	payroll	\$1,168.30
DD-002832	11/20/2018	Caleb M. Carter	payroll	\$3,287.42
DD-002833	11/20/2018	Beth M. Casey	payroll	\$1,743.44
DD-002834	11/20/2018	Charlotte A. Craig	payroll	\$1,627.27
DD-002835	11/20/2018	Peter T. Crowley	payroll	\$4,508.49

DD-002836	11/20/2018	Kirsten H. Dahl	payroll	\$3,420.18
DD-002837	11/20/2018	Todd A. Dahmen	payroll	\$3,963.69
DD-002838	11/20/2018	Kevin M. Davis	payroll	\$1,244.77
DD-002839	11/20/2018	Jay M. Derting	payroll	\$3,882.41
DD-002840	11/20/2018	Jason N. Hanson	payroll	\$4,526.21
DD-002841	11/20/2018	Melissa J. Hanson	payroll	\$3,609.75
DD-002842	11/20/2018	Gregory S. Hardie	payroll	\$3,874.52
DD-002843	11/20/2018	Cassandra M. Heath	payroll	\$2,266.93
DD-002844	11/20/2018	Tanya L. Hubbard	payroll	\$138.52
DD-002845	11/20/2018	Tauna L. Johnson	payroll	\$3,602.77
DD-002846	11/20/2018	Sherrie A. Johnson	payroll	\$3,862.01
DD-002847	11/20/2018	Melissa J. Kappus	payroll	\$2,292.10
DD-002848	11/20/2018	Heather M. Kirk	payroll	\$3,818.99
DD-002849	11/20/2018	Kimberley L. Knecht	payroll	\$1,257.98
DD-002850	11/20/2018	Donna L. Lincoln	payroll	\$1,392.94
DD-002851	11/20/2018	Jody M. Mayer	payroll	\$611.29
DD-002852	11/20/2018	Sharon D. Meeks	payroll	\$687.72
DD-002853	11/20/2018	Wendy J. Moore	payroll	\$5,497.69
DD-002854	11/20/2018	Jeremy R. Morrow	payroll	\$5,127.79
DD-002855	11/20/2018	Ann S. Moser	payroll	\$1,016.59
DD-002856	11/20/2018	Ginger A. Osborn	payroll	\$451.25
DD-002857	11/20/2018	Gia E. Paul	payroll	\$981.21
DD-002858	11/20/2018	Becky A. Pickard	payroll	\$3,947.80
DD-002859	11/20/2018	Shelly D. Renton	payroll	\$1,495.83
DD-002860	11/20/2018	Jeanne E. Rodriguez	payroll	\$2,141.85
DD-002861	11/20/2018	Monte R. Sams	payroll	\$4,050.31
DD-002862	11/20/2018	Courtney L. Scharnhorst	payroll	\$2,909.30
DD-002863	11/20/2018	Donald S. Schlueter	payroll	\$1,005.55
DD-002864	11/20/2018	Jon W. Scriptor	payroll	\$4,056.98
DD-002865	11/20/2018	Lezah J. Shinkle	payroll	\$2,575.63
DD-002866	11/20/2018	Marianna L. Smith	payroll	\$3,597.20
DD-002867	11/20/2018	Rhonda R. Smith	payroll	\$2,149.27
DD-002868	11/20/2018	Michelle L. Sperber	payroll	\$3,829.71
DD-002869	11/20/2018	Carly C. Stutzman	payroll	\$1,589.22
DD-002870	11/20/2018	Heidi M. Waisanen	payroll	\$3,086.71
DD-002871	11/20/2018	Amy S. Wareham	payroll	\$3,887.29
DD-002872	11/20/2018	Jeffrey J. Williams	payroll	\$1,157.31
DD-002873	11/20/2018	Donna M. Wommack	payroll	\$4,284.76
DD-002874	11/20/2018	Dee A. Wood	payroll	\$2,451.88
FICA 11/2018	11/27/2018	FICA 11/2018	payroll	\$44,286.41
PERSI 11/2018	11/27/2018	PERSI 11/2018	payroll	\$40,995.77
BANK FEES	11/30/2018	bank fees 11/30/18	bank fees	\$30.00