

District Bills 8/2011

Doc_Numb	Tran_Date	Payee_Desc	TranAmount
41581	8/8/2011	Aflac	\$ 272.01
41582	8/8/2011	American Insurance	\$ 200.00
41583	8/8/2011	AVISTA UTILITIES	\$ 200.00
41584	8/8/2011	Tom Blewtt	\$ 75.00
41585	8/8/2011	Blue Ribbon Linen Supply	\$ 20.52
41586	8/8/2011	Steve Broemeling	\$ 837.00
41587	8/8/2011	Caxton Printers	\$ 40.34
41588	8/8/2011	City of Genesee	\$ 721.63
41589	8/8/2011	School Specialty/Classroom Direct	\$ 65.68
41590	8/8/2011	Delta Dental Plan of Idaho Inc	\$ 1,304.75
41591	8/8/2011	Division Of Building Safety	\$ 250.00
41592	8/8/2011	Connie Esser	\$ 124.02
41593	8/8/2011	First Step Internet	\$ 35.00
41594	8/8/2011	Fork Refrigeration	\$ 964.45
41595	8/8/2011	Frontier	\$ 449.58
41596	8/8/2011	Genesee Education Association	\$ 1,177.41
41597	8/8/2011	Voided Check Stub	\$ -
41598	8/8/2011	Pacific Northwest Farmers Coop Inc	\$ 443.64
41599	8/8/2011	Handwriting Without Tears, Inc	\$ 66.50
41600	8/8/2011	Hilliards Heating & Plumbing	\$ 222.64
41601	8/8/2011	Home Depot	\$ 32.30
41602	8/8/2011	IASBO	\$ 50.00
41603	8/8/2011	Administrative Impress Account	\$ 1,057.83
41604	8/8/2011	JJ Building Supplies	\$ 329.90
41605	8/8/2011	Lakeshore Learning Materials	\$ 118.34
41606	8/8/2011	Tribune Publishing Company	\$ 210.33
41607	8/8/2011	Mac's Vacuum Cleaner Supply	\$ 295.93
41608	8/8/2011	McGraw-Hill co.	\$ 2,489.40
41609	8/8/2011	McGregor Company	\$ 47.74
41610	8/8/2011	Moneysaver	\$ 139.64
41611	8/8/2011	Wendy Moore	\$ 264.36
41612	8/8/2011	JR Morrow	\$ 71.14
41613	8/8/2011	Nasco Modesto	\$ 68.64
41614	8/8/2011	NCPERS Group Life Plan	\$ 32.00
41615	8/8/2011	Nezperce JT School District	\$ 77.00
41616	8/8/2011	Northern Hardwood Co. Inc	\$ 1,319.38
41617	8/8/2011	Northwest Engraving Service	\$ 284.00
41618	8/8/2011	Patriot Fire Protection	\$ 320.00
41619	8/8/2011	Pioneer Manufacturing	\$ 696.50
41620	8/8/2011	Quadrant Consulting, Inc	\$ 1,015.00
41621	8/8/2011	QWEST	\$ 13.28
41622	8/8/2011	Really Good Stuff	\$ 198.48
41623	8/8/2011	Regence Blue Shield	\$ 19,550.00
41624	8/8/2011	Regence Life And Health Insurance	\$ 206.42
41625	8/8/2011	Safe Schools	\$ 87.00

41626	8/8/2011	Scharnhorst Petroleum	\$	118.07
41627	8/8/2011	Schindler Elevator Corporation	\$	957.90
41628	8/8/2011	Schurman's True Value	\$	8.99
41629	8/8/2011	Staples Credit Plan	\$	49.98
41630	8/8/2011	State Dept Of Education	\$	666.54
41631	8/8/2011	State Insurance Fund	\$	18,480.00
41632	8/8/2011	Idaho State Tax Commission	\$	6,031.00
41633	8/8/2011	Steve Herres	\$	500.00
41634	8/8/2011	Trend Enterprises	\$	194.93
41635	8/8/2011	Wells Fargo Remittance Center	\$	3,065.24
41636	8/8/2011	Western Mountain Bus Sales	\$	41.84
41637	8/8/2011	Willamette Dental	\$	940.78
TO 865 8/1	8/10/2011	transfer to LGIP 8/10/11	\$	224,000.00
41577	8/25/2011	Flodin, Richard L.	\$	282.90
DD:___000	8/25/2011	Abbott, Walter D.	\$	1,031.34
DD:___000	8/25/2011	Bardwell, Darliss D.	\$	1,851.52
DD:___000	8/25/2011	Barham, Nathan A.	\$	1,883.49
DD:___000	8/25/2011	Bartosz, Joseph E.	\$	3,160.58
DD:___000	8/25/2011	Bielenberg, Cheryl E.	\$	2,742.18
DD:___000	8/25/2011	Bielenberg, Robert A.	\$	528.31
DD:___000	8/25/2011	Booth, Margaret D.	\$	2,921.26
DD:___000	8/25/2011	Bosch, Shannon D.	\$	1,296.51
DD:___000	8/25/2011	Caldwell, Kelvin D.	\$	3,728.48
DD:___000	8/25/2011	Campbell, Christopher A.	\$	2,479.75
DD:___000	8/25/2011	Candler, Geryl D.	\$	1,696.73
DD:___000	8/25/2011	Cartwright, Rosanna I.	\$	492.54
DD:___000	8/25/2011	Craig, Charlotte A.	\$	623.02
DD:___000	8/25/2011	Crowley, Peter T.	\$	3,158.32
DD:___000	8/25/2011	Dahmen, Todd A.	\$	3,766.10
DD:___000	8/25/2011	Derting, Jay M.	\$	3,644.80
DD:___000	8/25/2011	Esser, Constance S.	\$	2,467.48
DD:___000	8/25/2011	Hanson, Jason N.	\$	3,438.46
DD:___000	8/25/2011	Hanson, Melissa J.	\$	2,593.02
DD:___000	8/25/2011	Hasfurther, Jeanette M.	\$	615.13
DD:___000	8/25/2011	Hayne, Jennifer L.	\$	1,725.46
DD:___000	8/25/2011	Johnson, Tauna L.	\$	3,284.41
DD:___000	8/25/2011	Johnson, Robert	\$	810.55
DD:___000	8/25/2011	Kappus, Melissa J.	\$	1,237.45
DD:___000	8/25/2011	Mayer, Jody M.	\$	1,151.34
DD:___000	8/25/2011	McMullin, Kristen M.	\$	2,114.45
DD:___000	8/25/2011	Monteiro, Abilio B.	\$	2,234.75
DD:___000	8/25/2011	Moore, Wendy J.	\$	4,492.77
DD:___000	8/25/2011	Morrow, Jeremy R.	\$	3,800.57
DD:___000	8/25/2011	Moser, Ann S.	\$	832.18
DD:___000	8/25/2011	Pickard, Becky A.	\$	2,045.30
DD:___000	8/25/2011	Pollard, Jennifer A.	\$	2,884.77
DD:___000	8/25/2011	Rennaker, Charley R.	\$	111.48

DD:___000	8/25/2011 Renton, Shelly D.	\$	1,013.38
DD:___000	8/25/2011 Sams, Monte R.	\$	2,893.35
DD:___000	8/25/2011 Schacher, Shannon	\$	1,230.96
DD:___000	8/25/2011 Scharnhorst, Courtney L.	\$	899.33
DD:___000	8/25/2011 Scriptor, Jon W.	\$	3,101.55
DD:___000	8/25/2011 Shinkle, Lezah J.	\$	2,495.38
DD:___000	8/25/2011 Sperber, Michelle L.	\$	3,170.14
DD:___000	8/25/2011 Tilleman, Sherrie A.	\$	2,409.28
DD:___000	8/25/2011 Waisanen, Heidi M.	\$	2,478.35
DD:___000	8/25/2011 Weeks, Doreen A.	\$	2,469.85
DD:___000	8/25/2011 Wommack, Donna M.	\$	3,395.20