

District Bills 11/2011

Doc_Numb	Tran_Date	Payee_Desc	TranAmount
41578	11/14/2011	Genesee Education Association	\$ 816.03
41780	11/16/2011	Aflac	\$ 302.56
41781	11/16/2011	Genesee Student Body Activity	\$ 200.00
41782	11/16/2011	AVISTA UTILITIES	\$ 8,776.16
41783	11/16/2011	Century Link	\$ 28.57
41784	11/16/2011	Commercial Tire	\$ 639.50
41785	11/16/2011	City of Genesee	\$ 608.84
41786	11/16/2011	Caxton Printers	\$ 122.68
41787	11/16/2011	Carr Sales	\$ 103.42
41788	11/16/2011	Delta Dental Plan of Idaho Inc	\$ 1,234.80
41789	11/16/2011	First Step Internet	\$ 35.00
41790	11/16/2011	Fork Refrigeration	\$ 1,366.15
41791	11/16/2011	Blue Ribbon Linen Supply	\$ 20.52
41792	11/16/2011	Franz Family Bakeries	\$ 217.37
41793	11/16/2011	FSA Spokane WA	\$ 1,992.14
41794	11/16/2011	Warren Feigenbutz	\$ 75.00
41795	11/16/2011	Flinn Scientic INC	\$ 44.95
41796	11/16/2011	Genesee Food Center	\$ 7.38
41797	11/16/2011	W. W. Grainger	\$ 421.00
41798	11/16/2011	Home Depot	\$ 1,046.93
41799	11/16/2011	ISB	\$ 47.88
41800	11/16/2011	ID Department Of Health & Welfare	\$ 47.33
41800*	11/16/2011	Management Services Business Office	\$ 95.45
41801	11/16/2011	Administrative Impress Account	\$ 1,013.36
41802	11/16/2011	Inland NW Services	\$ 199.10
41803	11/16/2011	K & K Electric, INC.	\$ 131.60
41804	11/16/2011	Mac's Vacuum Cleaner Supply	\$ 163.88
41805	11/16/2011	Napa Moscow Auto Parts	\$ 210.33
41806	11/16/2011	Wendy Moore	\$ 23.66
41807	11/16/2011	Moscow School District	\$ 12.55
41808	11/16/2011	Northwest Distribution Service	\$ 2,224.46
41809	11/16/2011	NCPERS Group Life Plan	\$ 32.00
41810	11/16/2011	Northwest Children's Home	\$ 1,940.40
41811	11/16/2011	NSTA	\$ 30.91
41812	11/16/2011	News Review Publishing Company	\$ 118.80
41813	11/16/2011	OXARC	\$ 577.30
41814	11/16/2011	Pacific Northwest Farmers Coop Inc	\$ 66.71
41815	11/16/2011	PEAK 1	\$ 190.00
41816	11/16/2011	Positive Promotions	\$ 351.94
41817	11/16/2011	Patriot Fire Protection	\$ 85.00
41818	11/16/2011	Regence Blue Shield	\$ 20,798.20
41819	11/16/2011	Regence Life And Health Insurance	\$ 201.80
41820	11/16/2011	Rosauers	\$ 33.46
41821	11/16/2011	Roto-Rooter	\$ 212.50
41822	11/16/2011	Steve Carlton Construction	\$ 7,048.12

41823	11/16/2011	Idaho State Tax Commission	\$ 6,075.00
41824	11/16/2011	Staples Credit Plan	\$ 112.99
41825	11/16/2011	Schindler Elevator Corporation	\$ 957.90
41826	11/16/2011	Southwest Science	\$ 687.00
41827	11/16/2011	Lezah Shinkle	\$ 128.49
41828	11/16/2011	Scharnhorst Petroleum	\$ 3,347.70
41829	11/16/2011	Triarco	\$ 39.80
41830	11/16/2011	Videx, Inc	\$ 505.00
41831	11/16/2011	Vernier Software	\$ 776.22
41832	11/16/2011	Willamette Dental	\$ 882.48
41833	11/16/2011	Western Mountain Bus Sales	\$ 43.95
41834	11/16/2011	Wells Fargo Remittance Center	\$ 1,697.37
41835	11/22/2011	Aherin, Alex W.	\$ 106.14
41836	11/22/2011	Blewett, Thomas A.	\$ 522.86
41837	11/22/2011	Boyd, Jeffery T.	\$ 1,272.17
41838	11/22/2011	Carter, Dana R.	\$ 366.15
41839	11/22/2011	Flodin, Richard L.	\$ 749.47
41840	11/22/2011	Grieser, Margaret K.	\$ 228.75
41841	11/22/2011	Hampton, Frances G.	\$ 150.96
41842	11/22/2011	Knecht, Kimberley L.	\$ 301.92
41843	11/22/2011	Udy, Jaymon B.	\$ 675.36
41844	11/22/2011	Williams, Kenneth D.	\$ 226.44
DD:___000	11/22/2011	Abbott, Walter D.	\$ 921.80
DD:___000	11/22/2011	Bardwell, Darliss D.	\$ 1,859.43
DD:___000	11/22/2011	Barham, Nathan A.	\$ 2,153.12
DD:___000	11/22/2011	Bartosz, Joseph E.	\$ 3,314.53
DD:___000	11/22/2011	Bielenberg, Cheryl E.	\$ 2,794.45
DD:___000	11/22/2011	Bielenberg, Robert A.	\$ 1,085.13
DD:___000	11/22/2011	Booth, Margaret D.	\$ 2,997.93
DD:___000	11/22/2011	Bosch, Shannon D.	\$ 1,266.62
DD:___000	11/22/2011	Caldwell, Kelvin D.	\$ 3,747.32
DD:___000	11/22/2011	Campbell, Christopher A.	\$ 2,571.97
DD:___000	11/22/2011	Candler, Geryl D.	\$ 1,928.17
DD:___000	11/22/2011	Cartwright, Rosanna I.	\$ 371.29
DD:___000	11/22/2011	Craig, Charlotte A.	\$ 652.13
DD:___000	11/22/2011	Crowley, Peter T.	\$ 3,464.71
DD:___000	11/22/2011	Dahmen, Todd A.	\$ 3,545.07
DD:___000	11/22/2011	Derting, Jay M.	\$ 3,893.22
DD:___000	11/22/2011	Esser, Constance S.	\$ 2,773.25
DD:___000	11/22/2011	Feigenbutz, Warren H.	\$ 828.94
DD:___000	11/22/2011	Hanson, Jason N.	\$ 3,573.39
DD:___000	11/22/2011	Hanson, Melissa J.	\$ 2,831.61
DD:___000	11/22/2011	Hasfurther, Jeanette M.	\$ 689.24
DD:___000	11/22/2011	Hayne, Jennifer L.	\$ 1,793.82
DD:___000	11/22/2011	Johnson, Tauna L.	\$ 3,365.65
DD:___000	11/22/2011	Kappus, Melissa J.	\$ 1,231.58
DD:___000	11/22/2011	Kirkham, Karen K.	\$ 1,170.15

DD:___000	11/22/2011 Mayer, Jody M.	\$ 1,216.94
DD:___000	11/22/2011 McMullin, Kristen M.	\$ 2,414.80
DD:___000	11/22/2011 Moore, Wendy J.	\$ 4,457.10
DD:___000	11/22/2011 Morasch, Victoria A.	\$ 903.47
DD:___000	11/22/2011 Morrow, Jeremy R.	\$ 4,101.78
DD:___000	11/22/2011 Moser, Ann S.	\$ 863.87
DD:___000	11/22/2011 Pickard, Becky A.	\$ 2,149.48
DD:___000	11/22/2011 Pollard, Jennifer A.	\$ 3,029.03
DD:___000	11/22/2011 Rennaker, Charley R.	\$ 866.78
DD:___000	11/22/2011 Renton, Shelly D.	\$ 1,223.71
DD:___000	11/22/2011 Sampson, Holli K.	\$ 237.35
DD:___000	11/22/2011 Sams, Monte R.	\$ 3,246.05
DD:___000	11/22/2011 Scharnhorst, Courtney L.	\$ 891.87
DD:___000	11/22/2011 Scriptor, Jon W.	\$ 3,099.55
DD:___000	11/22/2011 Shinkle, Lezah J.	\$ 2,499.16
DD:___000	11/22/2011 Sperber, Michelle L.	\$ 3,206.31
DD:___000	11/22/2011 Staszkw, Nina E.	\$ 70.76
DD:___000	11/22/2011 Tilleman, Sherrie A.	\$ 2,498.39
DD:___000	11/22/2011 Waisanen, Heidi M.	\$ 2,664.99
DD:___000	11/22/2011 Wommack, Donna M.	\$ 3,401.11
DD:___000	11/22/2011 Yorita, Kyle S.	\$ 1,003.60
FICA 11/11	11/23/2011 fica 11/11	\$ 30,907.20
PERSI 11/1	11/23/2011 persi 11/11	\$ 28,136.72