

Genesee School District #282

Bills December 2012

Doc_Number	Tran_Date	Payee_Desc	Description	TranAmount
42677	12/12/2012	A-L Compressed Gases	ag shop supplies	\$ 197.30
42678	12/12/2012	Aflac	payroll deduction	\$ 385.89
42679	12/12/2012	AVISTA UTILITIES	electricity/gas	\$ 5,581.00
42680	12/12/2012	Blue Cross Of Idaho	dental insurance	\$ 825.96
42681	12/12/2012	Blue Ribbon Linen Supply	cleaning services	\$ 49.18
42682	12/12/2012	Bureau of Education & Research	professional developement	\$ 229.00
42683	12/12/2012	Kelvin Caldwell	travel reimbursement	\$ 41.23
42684	12/12/2012	Carlson's Plumbing	gym remodel project	\$ 293.03
42685	12/12/2012	Carr Sales	maintenance supplies	\$ 141.97
42686	12/12/2012	Century Link	phone bill	\$ 39.80
42687	12/12/2012	City of Genesee	water, sewer, garbage	\$ 458.66
42688	12/12/2012	Cyr Mechanical	cooler repairs	\$ 504.00
42689	12/12/2012	Todd Dahmen	travel reimbursement	\$ 618.23
42690	12/12/2012	Delta Dental Plan of Idaho Inc	dental insurance	\$ 1,295.73
42691	12/12/2012	Dunlap Industries	gym floor cover	\$ 1,800.00
42692	12/12/2012	First Step Internet	bus garage internet	\$ 35.00
42693	12/12/2012	FSA Spokane WA	food services supplies	\$ 518.88
42694	12/12/2012	Fork Refrigeration	custodial supplies	\$ 61.63
42695	12/12/2012	Franz Family Bakeries	food services supplies	\$ 66.24
42696	12/12/2012	Frontier	phone bill	\$ 264.84
42697	12/12/2012	Gaggle.Net, Inc.	e-mail services	\$ 787.50
42698	12/12/2012	General Tool & Supply Co.	ag shop supplies	\$ 132.00
42699	12/12/2012	Genesee Food Center	food services supplies	\$ 24.39
42700	12/12/2012	Genesee Student Body Activity	food services supplies	\$ 45.46
42701	12/12/2012	Gritman Medical Center	OT, PT, SP services	\$ 7,822.26
42702	12/12/2012	Happy Day Catering	staff dinner	\$ 2,641.57
42703	12/12/2012	Home Depot	staff supplies	\$ 50.74
42704	12/12/2012	CIS	subscription 12-13	\$ 200.00
42705	12/12/2012	ISB	Medicaid billing services	\$ 64.35
42706	12/12/2012	Administrative Impress Account	travel, classroom supplies	\$ 731.05
42707	12/12/2012	Inland NW Services	copy machine services	\$ 130.43
42708	12/12/2012	John Carter	SWPBIS training	\$ 3,200.00
42709	12/12/2012	J.A. Jones & Co.	maintenance supplies	\$ 167.88

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42710	12/12/2012	K & K Electric, INC.	repair lights in ag shop	\$	313.32
42711	12/12/2012	LifeMap Assurance Company	life insurance	\$	201.80
42712	12/12/2012	Mac's Vacuum Cleaner Supply	custodial supplies	\$	24.00
42713	12/12/2012	Meadow Gold Dairies-Boise	food services supplies	\$	695.07
42714	12/12/2012	NCPERS Group Life Plan	payroll deduction	\$	32.00
42715	12/12/2012	Northwest Children's Home	student tuition	\$	1,764.00
42716	12/12/2012	Northwest Distribution Service	food services supplies	\$	1,229.02
42717	12/12/2012	OETC	Microsoft licensing	\$	3,535.94
42718	12/12/2012	Jennifer Parkins	travel reimbursement	\$	267.54
42719	12/12/2012	PEAK 1	FSA admin fees	\$	100.00
42720	12/12/2012	PEAK1 Administration	payroll deduction	\$	2,528.18
42721	12/12/2012	Postmaster	postage	\$	190.00
42722	12/12/2012	Regence Blue Shield	medical insurance	\$	19,227.50
42723	12/12/2012	The Riverside Hotel	Board travel	\$	976.00
42724	12/12/2012	Rosauers	staff supplies	\$	16.85
42725	12/12/2012	Scharnhorst Petroleum	bus/car fuel	\$	2,421.52
42726	12/12/2012	Lezah Shinkle	travel/hot lunch supplies	\$	266.52
42727	12/12/2012	Softex, Inc	internet protection	\$	1,662.75
42728	12/12/2012	Springhill Suites By Marriott	specail ed conference	\$	308.00
42729	12/12/2012	Squirrel's, LLC.	software	\$	160.00
42730	12/12/2012	Staples Credit Plan	printer toner	\$	216.98
42731	12/12/2012	Idaho State Tax Commission	payroll deduction	\$	6,733.00
42732	12/12/2012	Wal-Mart Community BRC	secondary science supplies	\$	92.44
42733	12/12/2012	Wells Fargo Remittance Center	travel, classroom supplies	\$	1,407.18
42734	12/12/2012	Jeff Williams	DOT physical	\$	88.00
42747	12/17/2012	Rosanna Cartwright	gym painting	\$	720.00
42735	12/20/2012	Aherin, Alex W.	payroll	\$	135.63
42736	12/20/2012	Blewett, Thomas A.	payroll	\$	596.29
42737	12/20/2012	Boyd, Jeffery T.	payroll	\$	1,280.25
42738	12/20/2012	Carter, Dana R.	payroll	\$	382.06
42739	12/20/2012	Denner, Sandra L.	payroll	\$	130.96
42740	12/20/2012	Flodin, Richard L.	payroll	\$	911.32
42741	12/20/2012	Grieser, Margaret K.	payroll	\$	247.88
42742	12/20/2012	Hampton, Frances G.	payroll	\$	113.22

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42743	12/20/2012	Knecht, Kimberley L.	payroll	\$ 580.61
42744	12/20/2012	Thomas, Sean P.	payroll	\$ 252.10
42745	12/20/2012	Udy, Jaymon B.	payroll	\$ 1,307.90
42746	12/20/2012	Williams, Kenneth D.	payroll	\$ 286.59
DD:___00008771	12/20/2012	Abbott, Walter D.	payroll	\$ 1,219.05
DD:___00008772	12/20/2012	Bardwell, Darliss D.	payroll	\$ 2,257.25
DD:___00008773	12/20/2012	Barham, Nathan A.	payroll	\$ 2,241.62
DD:___00008774	12/20/2012	Bartosz, Joseph E.	payroll	\$ 3,655.56
DD:___00008775	12/20/2012	Bechtel, Patricia L.	payroll	\$ 1,758.75
DD:___00008776	12/20/2012	Bielenberg, Cheryl E.	payroll	\$ 2,882.91
DD:___00008777	12/20/2012	Bielenberg, Robert A.	payroll	\$ 1,033.56
DD:___00008778	12/20/2012	Booth, Margaret D.	payroll	\$ 3,095.47
DD:___00008779	12/20/2012	Bosch, Shannon D.	payroll	\$ 1,293.25
DD:___00008780	12/20/2012	Caldwell, Kelvin D.	payroll	\$ 3,910.99
DD:___00008781	12/20/2012	Campbell, Christopher A.	payroll	\$ 2,648.94
DD:___00008782	12/20/2012	Candler, Geryl D.	payroll	\$ 1,981.44
DD:___00008783	12/20/2012	Cartwright, Rosanna I.	payroll	\$ 173.68
DD:___00008784	12/20/2012	Chambers, Dee R.	payroll	\$ 2,399.17
DD:___00008785	12/20/2012	Craig, Charlotte A.	payroll	\$ 700.06
DD:___00008786	12/20/2012	Crowley, Peter T.	payroll	\$ 3,396.77
DD:___00008787	12/20/2012	Dahmen, Todd A.	payroll	\$ 3,725.63
DD:___00008788	12/20/2012	Derting, Jay M.	payroll	\$ 3,926.14
DD:___00008789	12/20/2012	Esser, Constance S.	payroll	\$ 2,892.69
DD:___00008790	12/20/2012	Feigenbutz, Warren H.	payroll	\$ 845.83
DD:___00008791	12/20/2012	Hanson, Jason N.	payroll	\$ 3,602.93
DD:___00008793	12/20/2012	Hasfurther, Jeanette M.	payroll	\$ 686.35
DD:___00008794	12/20/2012	Hayne, Jennifer L.	payroll	\$ 1,857.96
DD:___00008795	12/20/2012	Johnson, Tauna L.	payroll	\$ 3,380.41
DD:___00008796	12/20/2012	Kappus, Melissa J.	payroll	\$ 1,705.47
DD:___00008797	12/20/2012	Kirkham, Karen K.	payroll	\$ 1,175.65
DD:___00008798	12/20/2012	Mayer, Jody M.	payroll	\$ 1,281.44
DD:___00008799	12/20/2012	McMullin, Kristen M.	payroll	\$ 2,643.04
DD:___00008801	12/20/2012	Moore, Wendy J.	payroll	\$ 5,150.51
DD:___00008801*	12/20/2012	Morrow, Jeremy R.	payroll	\$ 3,825.67

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DD:___00008802	12/20/2012	Moser, Ann S.	payroll	\$ 895.59
DD:___00008803	12/20/2012	Pickard, Becky A.	payroll	\$ 2,373.62
DD:___00008804	12/20/2012	Rennaker, Charley R.	payroll	\$ 981.80
DD:___00008805	12/20/2012	Renton, Shelly D.	payroll	\$ 1,433.45
DD:___00008806	12/20/2012	Sampson, Holli K.	payroll	\$ 247.60
DD:___00008807	12/20/2012	Sams, Monte R.	payroll	\$ 3,605.78
DD:___00008808	12/20/2012	Scharnhorst, Courtney L.	payroll	\$ 1,029.23
DD:___00008809	12/20/2012	Scripter, Jon W.	payroll	\$ 3,300.99
DD:___00008810	12/20/2012	Shinkle, Lezah J.	payroll	\$ 2,603.64
DD:___00008811	12/20/2012	Sperber, Michelle L.	payroll	\$ 3,162.41
DD:___00008812	12/20/2012	Tilleman, Sherrie A.	payroll	\$ 2,487.42
DD:___00008813	12/20/2012	Waisanen, Heidi M.	payroll	\$ 2,940.07
DD:___00008814	12/20/2012	Wommack, Donna M.	payroll	\$ 3,542.18
DD:___00008815	12/20/2012	Yorita, Kyle S.	payroll	\$ 1,028.22
DD:___00008816	12/20/2012	Hanson, Melissa J.	payroll	\$ 2,916.74
FICA 12/12	12/24/2012	fica 12/12	payroll deduction	\$ 32,017.42
PERSI 12/12	12/24/2012	persi 12/12	payroll deduction	\$ 28,958.24
			Total:	\$ 245,680.21