

Genesee School District #282

Bills February 2013

Doc_Number	Tran_Date	Payee_Desc	Description	TranAmount
42807	2/12/2013	A-L Compressed Gases	Ag shop supplies	\$ 7.11
42808	2/12/2013	Aflac	payroll deduction	\$ 385.89
42809	2/12/2013	American Time & signal Co.	clock guards	\$ 114.53
42810	2/12/2013	AVISTA UTILITIES	electricity/gas	\$ 5,581.00
42811	2/12/2013	Nathan Barham	secondary supplies	\$ 34.43
42812	2/12/2013	Blue Cross Of Idaho	dental insurance	\$ 825.96
42813	2/12/2013	Blue Ribbon Linen Supply	cleaning services	\$ 20.53
42814	2/12/2013	Kelvin Caldwell	shelving from Costco	\$ 191.33
42815	2/12/2013	Carr Sales	maintenance supplies	\$ 166.35
42816	2/12/2013	Century Link	phone bill	\$ 25.26
42817	2/12/2013	Chevron USA Products Company	bus/car fuel	\$ 60.28
42818	2/12/2013	City of Genesee	water, sewer, garbage	\$ 460.30
42819	2/12/2013	Commercial Tire	bus tires	\$ 880.60
42820	2/12/2013	Peter Crowley	BPA trip per diem	\$ 76.00
42821	2/12/2013	Delta Dental Plan of Idaho Inc	dental insurance	\$ 1,295.73
42822	2/12/2013	DreamBox Learning, Inc.	special ed supplies	\$ 575.00
42823	2/12/2013	First Step Internet	bus garage internet	\$ 35.00
42824	2/12/2013	FSA Spokane WA	food service supplies	\$ 2,053.19
42825	2/12/2013	Fork Refrigeration	custodial supplies	\$ 1,607.35
42826	2/12/2013	Foundation For Family Science & Eng	elementary science grant supplies	\$ 500.00
42827	2/12/2013	Franz Family Bakeries	food service supplies	\$ 293.44
42828	2/12/2013	Frontier	phone bill	\$ 254.67
42829	2/12/2013	Genesee Food Center	REAP grant supplies	\$ 34.62
42830	2/12/2013	Genesee Student Body Activity	BPA hotel stay	\$ 410.00
42831	2/12/2013	Gritman Medical Center	OT, PT, SP services	\$ 5,298.16
42832	2/12/2013	Hahn Supply Inc.	maintenance supplies	\$ 450.86
42833	2/12/2013	Herff Jones Company	graduation supplies	\$ 81.57
42834	2/12/2013	Holiday Inn	FFA travel	\$ 154.00
42835	2/12/2013	ID Department Of Health & Welfare	Medicaid match money	\$ 25.30
42836	2/12/2013	ISB	Medicaid billing service	\$ 116.66
42837	2/12/2013	Administrative Impress Account	postage, fuel, copy paper, misc. supplies	\$ 1,086.08
42838	2/12/2013	Inland NW Services	copy machine services	\$ 341.75
42839	2/12/2013	Interstate Billing Services, Inc	bus parts	\$ 119.98

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42840	2/12/2013	J.A. Jones & Co.	ice melt	\$ 349.50
42841	2/12/2013	K & K Electric, INC.	greenhouse electrical	\$ 926.33
42842	2/12/2013	Kenworth Sales Lewiston	bus repairs	\$ 2,138.31
42843	2/12/2013	Tribune Publishing Company	advertising	\$ 92.08
42844	2/12/2013	Meadow Gold Dairies-Boise	food service supplies	\$ 897.02
42845	2/12/2013	JR Morrow	fuel and travel reimbursement	\$ 297.64
42846	2/12/2013	Moscow Auto Parts	bus parts	\$ 146.08
42847	2/12/2013	Northwest Council For Computer Educ	NCCEE registration	\$ 1,959.00
42848	2/12/2013	NCPERS Group Life Plan	payroll deduction	\$ 32.00
42849	2/12/2013	Northwest Children's Home	student tuition	\$ 3,038.00
42850	2/12/2013	Northwest Distribution Service	food service supplies	\$ 1,753.11
42851	2/12/2013	Overhead Door, Inc	bus garage repairs	\$ 322.63
42852	2/12/2013	PEAK1 Administration	FSA admin fees	\$ 100.00
42853	2/12/2013	Becky Pickard	BPA travel per diem	\$ 76.00
42854	2/12/2013	Regence Blue Shield	medical insurance	\$ 19,227.50
42855	2/12/2013	Rosauers	Board meeting supplies	\$ 38.16
42856	2/12/2013	Saddleback Educational Publishing	special ed supplies	\$ 51.90
42857	2/12/2013	Scharnhorst Petroleum	bus/car fuel	\$ 3,620.79
42858	2/12/2013	Schindler Elevator Corporation	elevator maintenance	\$ 1,027.47
42859	2/12/2013	Schurman's True Value	custodial supplies	\$ 27.45
42860	2/12/2013	Lezah Shinkle	office supplies	\$ 5.33
42861	2/12/2013	SNA	food service registration	\$ 107.75
42862	2/12/2013	Springhill Suites By Marriott	tech conference	\$ 178.00
42863	2/12/2013	Staples Credit Plan	office supplies	\$ 37.46
42864	2/12/2013	Idaho State Tax Commission	payroll deduction	\$ 5,646.00
42865	2/12/2013	VLCM	computer servers	\$ 2,361.36
42866	2/12/2013	Western Mountain Bus Sales	bus parts	\$ 236.75
42880	2/20/2013	Kelvin Caldwell	State basketball per diem	\$ 636.00
42881	2/20/2013	Latah County Sherriff	wage garnishment	\$ 200.00
42867	2/25/2013	Aherin, Alex W.	payroll	\$ 341.73
42868	2/25/2013	Blewett, Thomas A.	payroll	\$ 651.86
42869	2/25/2013	Boyd, Jeffery T.	payroll	\$ 288.14
42870	2/25/2013	Carter, Dana R.	payroll	\$ 704.13
42871	2/25/2013	Denner, Sandra L.	payroll	\$ 312.46

Genesee School District #282
Bills February 2013

42872	2/25/2013	Flodin, Richard L.	payroll	\$ 659.87
42873	2/25/2013	Grieser, Margaret K.	payroll	\$ 103.09
42874	2/25/2013	Knecht, Kimberley L.	payroll	\$ 1,172.31
42875	2/25/2013	Stout, Douglas L.	payroll	\$ 530.09
42876	2/25/2013	Thomas, Sean P.	payroll	\$ 73.88
42877	2/25/2013	Udy, Jaymon B.	payroll	\$ 198.50
42878	2/25/2013	Williams, Kenneth D.	payroll	\$ 960.44
42879	2/25/2013	Wommack, Kenneth E.	payroll	\$ 359.03
DD: __00008867	2/25/2013	Abbott, Walter D.	payroll	\$ 1,189.96
DD: __00008868	2/25/2013	Bardwell, Darliss D.	payroll	\$ 2,199.70
DD: __00008869	2/25/2013	Barham, Nathan A.	payroll	\$ 2,190.21
DD: __00008870	2/25/2013	Bartosz, Joseph E.	payroll	\$ 3,569.13
DD: __00008871	2/25/2013	Bechtel, Patricia L.	payroll	\$ 1,808.78
DD: __00008872	2/25/2013	Bielenberg, Cheryl E.	payroll	\$ 2,799.67
DD: __00008873	2/25/2013	Bielenberg, Robert A.	payroll	\$ 1,096.01
DD: __00008874	2/25/2013	Booth, Margaret D.	payroll	\$ 3,012.50
DD: __00008875	2/25/2013	Bosch, Shannon D.	payroll	\$ 989.53
DD: __00008876	2/25/2013	Caldwell, Kelvin D.	payroll	\$ 3,808.61
DD: __00008878	2/25/2013	Candler, Geryl D.	payroll	\$ 1,926.68
DD: __00008879	2/25/2013	Cartwright, Rosanna I.	payroll	\$ 171.51
DD: __00008880	2/25/2013	Chambers, Dee R.	payroll	\$ 2,374.04
DD: __00008881	2/25/2013	Craig, Charlotte A.	payroll	\$ 640.96
DD: __00008882	2/25/2013	Crowley, Peter T.	payroll	\$ 3,310.81
DD: __00008883	2/25/2013	Dahmen, Todd A.	payroll	\$ 3,697.50
DD: __00008884	2/25/2013	Derting, Jay M.	payroll	\$ 3,843.40
DD: __00008885	2/25/2013	Esser, Constance S.	payroll	\$ 2,817.76
DD: __00008886	2/25/2013	Feigenbutz, Warren H.	payroll	\$ 1,033.30
DD: __00008887	2/25/2013	Hanson, Jason N.	payroll	\$ 3,530.37
DD: __00008888	2/25/2013	Hanson, Melissa J.	payroll	\$ 2,847.28
DD: __00008889	2/25/2013	Hasfurther, Jeanette M.	payroll	\$ 742.11
DD: __00008890	2/25/2013	Hayne, Jennifer L.	payroll	\$ 1,814.57
DD: __00008891	2/25/2013	Johnson, Tauna L.	payroll	\$ 3,292.74
DD: __00008892	2/25/2013	Kappus, Melissa J.	payroll	\$ 1,724.71
DD: __00008893	2/25/2013	Kirkham, Karen K.	payroll	\$ 1,152.48

Genesee School District #282
Bills February 2013

DD: __00008894	2/25/2013	Mayer, Jody M.	payroll	\$ 1,289.74
DD: __00008895	2/25/2013	McMullin, Kristen M.	payroll	\$ 2,573.32
DD: __00008897	2/25/2013	Moore, Wendy J.	payroll	\$ 5,009.18
DD: __00008897*	2/25/2013	Morrow, Jeremy R.	payroll	\$ 4,012.56
DD: __00008898	2/25/2013	Moser, Ann S.	payroll	\$ 657.37
DD: __00008899	2/25/2013	Pickard, Becky A.	payroll	\$ 2,319.57
DD: __00008900	2/25/2013	Rennaker, Charley R.	payroll	\$ 937.23
DD: __00008901	2/25/2013	Renton, Shelly D.	payroll	\$ 1,403.53
DD: __00008902	2/25/2013	Sampson, Holli K.	payroll	\$ 242.35
DD: __00008903	2/25/2013	Sams, Monte R.	payroll	\$ 3,191.60
DD: __00008904	2/25/2013	Scharnhorst, Courtney L.	payroll	\$ 630.55
DD: __00008905	2/25/2013	Scripter, Jon W.	payroll	\$ 3,209.73
DD: __00008906	2/25/2013	Shinkle, Lezah J.	payroll	\$ 2,534.07
DD: __00008907	2/25/2013	Sperber, Michelle L.	payroll	\$ 3,073.46
DD: __00008908	2/25/2013	Tilleman, Sherrie A.	payroll	\$ 2,349.23
DD: __00008909	2/25/2013	Waisanen, Heidi M.	payroll	\$ 2,863.46
DD: __00008910	2/25/2013	Williams, Jeffrey J.	payroll	\$ 251.64
DD: __00008911	2/25/2013	Wommack, Donna M.	payroll	\$ 3,454.25
DD: __00008912	2/25/2013	Yorita, Kyle S.	payroll	\$ 147.76
DD: __00008913	2/25/2013	Campbell, Christopher A.	payroll	\$ 2,589.81
FICA 2/2013	2/27/2013	fica 2/2013	payroll deduction	\$ 34,484.25
PERSI 2/2013	2/27/2013	persi 2/2013	payroll deduction	\$ 28,905.86
			Total:	\$ 239,162.92