

Genesee School District
Bills and Vendors Dec 2015

Check#	Date	Vendor	Address	Description	Amount
45283	12/8/2015	Heuer Publishing	Cedar Rapids IA 52406	drama supplies	\$ 142.00
45284	12/8/2015	Jones Supply	Lewiston ID 83501	ice melt	\$ 1,440.00
45285	12/8/2015	St. Joseph Regional Medical	Lewiston ID 83501	OT PT SP	\$ 3,035.08
45285	12/8/2015	St. Joseph Regional Medical	Lewiston ID 83501	ot PT SP	\$ 3,609.74
45286	12/8/2015	Virco Inc	Dallas TX 75267-7610	desks/chairs	\$ 4,251.60
45287	12/8/2015	Heartland Payment	Jeffersonville IN 47130	nutri-kids program	\$ 410.00
45288	12/8/2015	A-L Compressed Gases	Spokane WA 99202	ag shop supplies	\$ 256.00
45288	12/8/2015	A-L Compressed Gases	Spokane WA 99202	ag shop supplies	\$ (44.95)
45288	12/8/2015	A-L Compressed Gases	Spokane WA 99202	ag shop supolies	\$ 65.00
45288	12/8/2015	A-L Compressed Gases	Spokane WA 99202	ag shop supplies	\$ 877.26
45288	12/8/2015	A-L Compressed Gases	Spokane WA 99202	IQPS grant	\$ 3,658.68
45289	12/8/2015	GHS Associated Student Body	Genesee ID 83832	hotel FFA Nationals	\$ 707.55
45290	12/8/2015	Atlas Boiler & Equipment Co	Spokane WA 99202	boiler repairs	\$ 1,892.22
45291	12/8/2015	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$ 5,410.00
45291	12/8/2015	AVISTA UTILITIES	Spokane WA 99252-0001	electric bill	\$ 160.00
45292	12/8/2015	Darliss Bardwell	Lewiston ID 83501	specail ed supplies	\$ 28.25
45293	12/8/2015	B & H	New York NY 10087-8072	supplies	\$ 64.00
45293	12/8/2015	B & H	New York NY 10087-8072	supplies	\$ 659.49
45294	12/8/2015	Blue Ribbon Linen Supply	Lewiston ID 83501	supplies for SWPBIS	\$ 27.28
45295	12/8/2015	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 74.35
45295	12/8/2015	City of Genesee	Genesee ID 83832-0038	water sewer garbage	\$ 461.94
45296	12/8/2015	Commercial Tire	Meridian ID 83680-0970	bus tires	\$ 1,345.10
45297	12/8/2015	Della DeRoche		postage 11/13/15	\$ 9.00
45298	12/8/2015	DreamBox Learning Inc.	Bellevue WA 98004-5706	special ed supplies	\$ 875.00
45299	12/8/2015	Exbabylon	Newport WA 99156	technology services	\$ 522.50
45300	12/8/2015	Ferguson Enterprises Inc.	Lewiston ID 83501	supplies	\$ 127.41
45301	12/8/2015	First Step Internet	Moscow ID 83843	bus garage internet	\$ 20.00
45301	12/8/2015	First Step Internet	Moscow ID 83843	bus garage internet	\$ 15.00
45302	12/8/2015	FSA Spokane WA	Seattle WA 98124-1172	supplies	\$ 227.99
45302	12/8/2015	FSA Spokane WA	Seattle WA 98124-1172	supplies	\$ 8.01
45302	12/8/2015	FSA Spokane WA	Seattle WA 98124-1172	supplies	\$ 340.02
45302	12/8/2015	FSA Spokane WA	Seattle WA 98124-1172	supplies	\$ 381.28
45302	12/8/2015	FSA Spokane WA	Seattle WA 98124-1172	supplies	\$ 42.14

Genesee School District
Bills and Vendors Dec 2015

45302	12/8/2015	FSA Spokane WA	Seattle WA 98124-1172	supplies	\$ (30.88)
45303	12/8/2015	Forest Auto Parts	Lewiston ID 83501	bus towing	\$ 340.00
45304	12/8/2015	Fork Refrigeration	Moscow ID 83843	supplies	\$ 691.00
45304	12/8/2015	Fork Refrigeration	Moscow ID 83843	supplies	\$ 997.46
45304	12/8/2015	Fork Refrigeration	Moscow ID 83843	kitchen supplies	\$ 41.86
45305	12/8/2015	Franz Family Bakeries	Los Angeles CA 90074-2654	supplies	\$ 27.45
45306	12/8/2015	Frontier	Phoenix AZ 85062-2951	internet services	\$ 2,353.67
45306	12/8/2015	Frontier	Phoenix AZ 85062-2951	phone service	\$ 54.45
45306	12/8/2015	Frontier	Phoenix AZ 85062-2951	phone service	\$ 440.92
45307	12/8/2015	Hawthorne Educational Services	Columbia MO 65201	special ed supplies	\$ 173.50
45308	12/8/2015	Helbling Benefits Consulting	Coeur d' Alene ID 83816	cobra forms	\$ 20.00
45309	12/8/2015	Holiday Inn Express-Coeur	Coeur d'Alene ID 83814q	state volleyball hotel	\$ 736.00
45310	12/8/2015	Idaho Assn of School Admin	Boise ID 83705	fees	\$ 50.00
45311	12/8/2015	Idaho Council On Economic Edu	Boise ID 83725	registration	\$ 200.00
45312	12/8/2015	ID Department Of Health & Wel	Boise ID 83720-0036	match money	\$ 34.99
45312	12/8/2015	ID Department Of Health & Wel	Boise ID 83720-0036	match money	\$ 130.38
45313	12/8/2015	Idaho Digital Learning	Boise ID 83702	student tuition	\$ 225.00
45314	12/8/2015	GSD Petty Cash	Genesee ID 83832	costco coffee with the board	\$ 19.38
45314	12/8/2015	GSD Petty Cash	Genesee ID 83832	ID state dept of ed	\$ 100.00
45314	12/8/2015	GSD Petty Cash	Genesee ID 83832	ted english	\$ 157.94
45314	12/8/2015	GSD Petty Cash	Genesee ID 83832	wal-mart	\$ 60.19
45314	12/8/2015	GSD Petty Cash	Genesee ID 83832	state dept of ed	\$ 34.75
45314	12/8/2015	GSD Petty Cash	Genesee ID 83832	cindy neace	\$ 192.85
45314	12/8/2015	GSD Petty Cash	Genesee ID 83832	latah county sheriff	\$ 200.00
45315	12/8/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 11.66
45315	12/8/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 91.54
45315	12/8/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 91.54
45315	12/8/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 143.43
45315	12/8/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 143.43
45315	12/8/2015	Inland NW Services	Lewiston ID 83501	copy services	\$ 4.89
45316	12/8/2015	Interstate Billing Services I	Birmingham AL 35287-1265	alternator for bus	\$ 435.55
45317	12/8/2015	Johnstone Supply	Spokane WA 99202	thermostats	\$ 332.12
45317	12/8/2015	Johnstone Supply	Spokane WA 99202	heater supplies	\$ 1,670.60
45318	12/8/2015	Maria Kirkham	Juliaetta ID 83535	in lieu of transportation	\$ 211.58

Genesee School District
Bills and Vendors Dec 2015

45319	12/8/2015	Little Ceasars	Lewiston ID 83501	P & Pizza night IDFY	\$	194.90
45320	12/8/2015	The Map Shop	Charlotte NC 28207	supplies	\$	229.50
45321	12/8/2015	Meadow Gold Dairies-Boise	Denver CO 80271-0960	supplies	\$	341.04
45321	12/8/2015	Meadow Gold Dairies-Boise	Denver CO 80271-0960	supplies	\$	213.65
45321	12/8/2015	Meadow Gold Dairies-Boise	Denver CO 80271-0960	supplies	\$	222.79
45321	12/8/2015	Meadow Gold Dairies-Boise	Denver CO 80271-0960	supplies	\$	84.94
45322	12/8/2015	Minert & Associates	Meridian ID 83680	bus driver testing	\$	140.00
45323	12/8/2015	JR Morrow	Moscow ID 83843	per diem nationals	\$	181.35
45323	12/8/2015	JR Morrow	Moscow ID 83843	travel ffa	\$	68.24
45323	12/8/2015	JR Morrow	Moscow ID 83843	travel ffa	\$	28.00
45323	12/8/2015	JR Morrow	Moscow ID 83843	ag shop supplies	\$	39.82
45324	12/8/2015	Moscow Auto Parts	Moscow ID 83843	bus parts	\$	140.12
45324	12/8/2015	Moscow Auto Parts	Moscow ID 83843	car supplies	\$	32.52
45324	12/8/2015	Moscow Auto Parts	Moscow ID 83843	car supplies	\$	5.43
45324	12/8/2015	Moscow Auto Parts	Moscow ID 83843	bus fluids	\$	76.50
45325	12/8/2015	Moscow Pullman Building Suppl	Moscow ID 83843	ag shop supplies	\$	263.06
45326	12/8/2015	Good Source	Emmett ID 83617	supplies	\$	(26.17)
45326	12/8/2015	Good Source	Emmett ID 83617	supplies	\$	1,822.11
45326	12/8/2015	Good Source	Emmett ID 83617	supplies	\$	1,066.11
45326	12/8/2015	Good Source	Emmett ID 83617	supplies	\$	(39.80)
45327	12/8/2015	Presnell & Gage	Moscow ID 83843	annual audit	\$	8,750.00
45328	12/8/2015	Monte Sams	Genesee ID 83832	credit reimbursement	\$	60.00
45329	12/8/2015	Scharnhorst Petroleum	Genesee ID 83832	bus fuel	\$	1,953.44
45329	12/8/2015	Scharnhorst Petroleum	Genesee ID 83832	car fuel	\$	172.69
45330	12/8/2015	Jon Scriptor	Moscow ID 83843	staples 11/4/15	\$	20.99
45331	12/8/2015	Sherwin Williams	Moscow ID 83843	paint for music room	\$	299.90
45332	12/8/2015	Sherwin Williams	Lewiston ID 83501-3574	music room paint	\$	(234.45)
45332	12/8/2015	Sherwin Williams	Lewiston ID 83501-3574	music room paint	\$	303.94
45333	12/8/2015	Lezah Shinkle	Lewiston ID 83501	cookie supplies	\$	19.78
45334	12/8/2015	Staples Credit Plan	Des Moines IA 50368-9020	supplies	\$	23.87
45334	12/8/2015	Staples Credit Plan	Des Moines IA 50368-9020	supplies	\$	8.79
45334	12/8/2015	Staples Credit Plan	Des Moines IA 50368-9020	supplies	\$	8.49
45334	12/8/2015	Staples Credit Plan	Des Moines IA 50368-9020	special ed supplies	\$	109.77
45335	12/8/2015	URM Cash & Carry #2	Lewiston ID 83501	food service supplies	\$	6.59

Genesee School District
Bills and Vendors Dec 2015

45335	12/8/2015	URM Cash & Carry #2	Lewiston ID 83501	supplies	\$	12.26
45335	12/8/2015	URM Cash & Carry #2	Lewiston ID 83501	supplies	\$	44.13
45336	12/9/2015	Genesee FFA Alumni		Perkins grant engraver	\$	4,000.00
45359	12/17/2015	Happy Day Catering	Lewiston ID 83501	SWPBIS dinner	\$	758.32
45359	12/17/2015	Happy Day Catering	Lewiston ID 83501	SWPBIS dinner	\$	758.33
45360	12/17/2015	Aflac	Columbus GA 31993-0797	Pyrl Deduct Transfer - 1220:	\$	27.30
45360	12/17/2015	Aflac	Columbus GA 31993-0797	Pyrl Deduct Transfer - 1220:	\$	139.79
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	dental ins - 122015	\$	22.86
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 122015	\$	251.33
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 122015	\$	171.78
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 122015	\$	9.48
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 122015	\$	127.54
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 122015	\$	1.11
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Benefit - 122015	\$	45.41
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Pyrl Deduct Transfer - 1220:	\$	23.21
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 122015	\$	44.75
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Pyrl Deduct Transfer - 1220:	\$	1,092.75
45361	12/17/2015	Blue Cross Of Idaho	Boise ID 83707-0948	Dental Ins Benefit - 122015	\$	43.97
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	14.66
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	132.47
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	36.62
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 122015	\$	0.21
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	163.80
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	0.96
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefits - 122015	\$	21.09
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	10.13
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	36.77
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	53.72
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	dental benefits - 122015	\$	14.03
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Delta Dental - 122015	\$	14.94
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Benefit - 122015	\$	27.32
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	24.99
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Pyrl Deduct Transfer - 1220:	\$	351.32
45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Dental Ins Benefit - 122015	\$	1.78

Genesee School District
Bills and Vendors Dec 2015

45362	12/17/2015	Delta Dental Plan of Idaho Inc	Salt Lake City UT 84127-1372	Reap benefits - 122015	\$	5.87
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	life ins benefit - 122015	\$	14.30
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	31.95
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	4.92
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	LIFE INS Benefits - 122015	\$	0.06
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	30.70
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	4.92
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	3.75
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	0.22
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life INS Benefits - 122015	\$	10.88
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	6.40
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	16.39
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	15.63
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	safetyl benefits - 122015	\$	2.34
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	13.75
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	4.07
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Pyrl Deduct Transfer - 1220:	\$	21.10
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	2.77
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	7.90
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	REAP benefits - 122015	\$	1.30
45363	12/17/2015	LifeMap Assurance Company	Tacoma WA 98401-3005	Life Ins Benefit - 122015	\$	10.99
45364	12/17/2015	NCPERS Group Life Plan	Chicago IL 60694-1825	Pyrl Deduct Transfer - 1220:	\$	32.00
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$	4,297.16
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical INS Benefits - 1220:	\$	5.62
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$	585.00
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Med Ins Benefit - 122015	\$	6,134.29
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$	1,528.70
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$	22.19
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$	1,357.43
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201	\$	751.27
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$	827.16
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	safetyl benefits - 122015	\$	355.84
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Regence medical Ins - 1220:	\$	372.33
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$	1,435.38

Genesee School District
Bills and Vendors Dec 2015

45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$ 404.82
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$ 329.64
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$ 783.34
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	reap benefits - 122015	\$ 148.58
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$ 428.80
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Pyrl Deduct Transfer - 1220:	\$ 4,280.70
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins benefits - 12201	\$ 1,223.83
45365	12/17/2015	Regence Blue Shield	Seattle WA 98124-3500	Medical Ins Benefit - 12201!	\$ 1,263.12
45366	12/17/2015	Idaho State Tax Commission	Boise ID 83707-0076	Pyrl Deduct Transfer - 1220:	\$ 6,093.00
121715	12/17/2015	**FICA & FED W/H		MDCR Benefit - 122015	\$ 147.23
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 103.59
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 3,513.06
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 273.98
121715	12/17/2015	**FICA & FED W/H		FICA Benefits - 122015	\$ 605.72
121715	12/17/2015	**FICA & FED W/H		REAP benefits - 122015	\$ 27.56
121715	12/17/2015	**FICA & FED W/H		FICA Benefits - 122015	\$ 0.88
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 6.12
121715	12/17/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 1220:	\$ 2,387.23
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 3,168.12
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 90.64
121715	12/17/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 1220:	\$ 10,207.20
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 495.43
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 798.21
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 584.00
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 50.53
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 900.97
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 166.55
121715	12/17/2015	**FICA & FED W/H		safetyl benefits - 122015	\$ 95.32
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 280.70
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 374.28
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 254.43
121715	12/17/2015	**FICA & FED W/H		PERSI Benefit - 122015	\$ 418.40
121715	12/17/2015	**FICA & FED W/H		FICA Benefit - 122015	\$ 238.71
121715	12/17/2015	**FICA & FED W/H		Pyrl Deduct Transfer - 1220:	\$ 12,230.80

Genesee School District
Bills and Vendors Dec 2015

121716	12/17/2015	Persi	Boise ID 83720-0078	Persi Benefit - 122015	\$	415.73
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	28.61
121716	12/17/2015	Persi	Boise ID 83720-0078	Persi Benefit - 122015	\$	446.95
121716	12/17/2015	Persi	Boise ID 83720-0078	Pyrl Deduct Transfer - 1220:	\$	3,601.00
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	1,345.82
121716	12/17/2015	Persi	Boise ID 83720-0078	Pyrl Deduct Transfer - 1220:	\$	156.82
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	449.93
121716	12/17/2015	Persi	Boise ID 83720-0078	safetyl benefits - 122015	\$	145.17
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	200.32
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	5,345.31
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	5,816.48
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	244.86
121716	12/17/2015	Persi	Boise ID 83720-0078	persi benefits 12/2015	\$	45.53
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	689.95
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	1,551.09
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	1,018.46
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	711.41
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefits - 122015	\$	1.68
121716	12/17/2015	Persi	Boise ID 83720-0078	Pyrl Deduct Transfer - 1220:	\$	11,015.24
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	427.29
121716	12/17/2015	Persi	Boise ID 83720-0078	persi benefits 12/2015	\$	6.21
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	1,031.73
121716	12/17/2015	Persi	Boise ID 83720-0078	PERSI Benefit - 122015	\$	323.47
	12/17/2015			December 2015 payroll	\$	117,962.85