

Check#	Date	Vendor	Address	Description	Amount
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 10-2015	43.93
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 10-2015	173.73
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 10-2015	7.25
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 10-2015	327.34
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 10-2015	3194.41
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 10-2015	1695.29
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 10-2015	70.75
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 10-2015	598.42
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 10-2015	61.33
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 10-2015	428.75
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 10-2015	23.59
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 10-2015	2.41
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 10-2015	239.26
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 10-2015	24.51
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 10-2015	12.47
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 10-2015	1.28
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 10-2015	23.52
6771	10/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 10-2015	229.53
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 10-2015	163.43
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 10-2015	42.61
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 10-2015	373
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 10-2015	286.27
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 10-2015	15.82
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 10-2015	1741.12
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 10-2015	1030.23
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	Medicare/Employers Sh - 10-2015	38.63
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 10-2015	146.29
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 10-2015	66.58
6772	10/5/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 10-2015	38.22
6773	10/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 10-2015	1.8
6773	10/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 10-2015	3.49
6773	10/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 10-2015	54.42
6773	10/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 10-2015	15.84
6773	10/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 10-2015	238.36
6773	10/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 10-2015	2.32
6773	10/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 10-2015	138.23
6773	10/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 10-2015	42.82
6774	10/5/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 10-2015	19.05
6774	10/5/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 10-2015	167.05
6774	10/5/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 10-2015	24.36
6774	10/5/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 10-2015	2516.96
6774	10/5/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 10-2015	36.87
6774	10/5/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH BENEFITS - 10-2015	533.81
6774	10/5/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 10-2015	449.77
6774	10/5/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 10-2015	1460.3
6778	10/16/2015	JAMIE JEFFERS		***VOID***	0
6780	10/16/2015	SCHOOL BELL QUALITY COMMUNITY	PHOENIX AZ 85020	***VOID***	0
6782	10/16/2015	JAMIE JEFFERS		REIMB FOR MAILINGS FOR PSAT TO AHC	14
6784	10/16/2015	SCHOOL BELL QUALITY COMMUNITY	PHOENIX AZ 85020	STRATEGIC PLANNING	2000