

| Check# | Date | Vendor | Address | Description | Amount |
|--------|------------|-----------------------------|------------------------------|------------------------------|---------|
| 807 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | REPLACE CK # 26430 CAFE PLAN | 4381.05 |
| 1667 | 10/3/2012 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | GROCERIES | 242.66 |
| 1667 | 10/3/2012 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | GROCERIES | 281.74 |
| 1667 | 10/3/2012 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | GROCERIES | 419.83 |
| 1668 | 10/3/2012 | GREAT WESTERN FOOD | IDAHO FALLS ID 83405 | GROCERIES | 515.7 |
| 1668 | 10/3/2012 | GREAT WESTERN FOOD | IDAHO FALLS ID 83405 | CREDIT FOR GROCERIES | -25.98 |
| 1668 | 10/3/2012 | GREAT WESTERN FOOD | IDAHO FALLS ID 83405 | GROCERIES | 146.53 |
| 1669 | 10/3/2012 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960 | MILK | 176.8 |
| 1669 | 10/3/2012 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960 | RETURNED MILK | -63.92 |
| 1669 | 10/3/2012 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960 | MILK | 212.19 |
| 1669 | 10/3/2012 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960 | MILK | 188.63 |
| 1669 | 10/3/2012 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960 | MILK/EGGS | 121.8 |
| 1670 | 10/3/2012 | NICHOLAS & COMPANY | SALT LAKE CITY UT 84145-0005 | GROCERIES | 562.53 |
| 1670 | 10/3/2012 | NICHOLAS & COMPANY | SALT LAKE CITY UT 84145-0005 | TORTILLA NOT REC'D | -16.68 |
| 1671 | 10/3/2012 | NORTHWEST DISTRIBUTING | EMMETT ID 83617 | GROCERIES | 98.67 |
| 1671 | 10/3/2012 | NORTHWEST DISTRIBUTING | EMMETT ID 83617 | GROCERIES | 357.47 |
| 1671 | 10/3/2012 | NORTHWEST DISTRIBUTING | EMMETT ID 83617 | GROCERIES | 53.5 |
| 1672 | 10/8/2012 | AGRI-SERVICE | TWIN FALLS IL 83303-0285 | 1 1/4" NUT (FOOD SERVICE) | 2.99 |
| 1673 | 10/8/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | TOWELS | 10.72 |
| 1674 | 10/8/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | GROCERIES CANNED FRUITS | 162.37 |
| 1674 | 10/8/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | DISH CLOTHES | 24.96 |
| 1675 | 10/24/2012 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | GROCERIES | 441.42 |
| 1675 | 10/24/2012 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | GROCERIES | 417.74 |
| 1675 | 10/24/2012 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | SHORT TORT | -55.18 |
| 1675 | 10/24/2012 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | PEACHES BAD | -15.01 |
| 1676 | 10/24/2012 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960 | MILK | 181.82 |
| 1676 | 10/24/2012 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960 | MILK | 72.6 |
| 1676 | 10/24/2012 | MEADOW GOLD DAIRIES - BOISE | DENVER CO 80271-0960 | MILK | 169.61 |
| 1677 | 10/24/2012 | NICHOLAS & COMPANY | SALT LAKE CITY UT 84145-0005 | GROCERIES | 231.67 |
| 1677 | 10/24/2012 | NICHOLAS & COMPANY | SALT LAKE CITY UT 84145-0005 | PLATES/NAPKINS | 211.9 |
| 1678 | 10/24/2012 | NORTHWEST DISTRIBUTING | EMMETT ID 83617 | GROCERIES | 481.95 |
| 1678 | 10/24/2012 | NORTHWEST DISTRIBUTING | EMMETT ID 83617 | GROCERIES | 962.33 |
| 1678 | 10/24/2012 | NORTHWEST DISTRIBUTING | EMMETT ID 83617 | SPOONS | 6.84 |

| | | | | | |
|-------|------------|--------------------------------|-------------------------|-----------------------------------|--------|
| 1679 | 10/24/2012 | HEARTLAND PAYMENT SYSTEMS | JEFFERSONVILLE IN 47130 | MENU PLANNING/NUTRITIONAL ANALY | 450 |
| 1680 | 10/24/2012 | WAXIES SANITARY SUPPLY INC. | SAN DIEGO CA 92138 | WAREWASH DETERGENT | 103.14 |
| 1680 | 10/24/2012 | WAXIES SANITARY SUPPLY INC. | SAN DIEGO CA 92138 | BLACK TRASH LINERS | 50.78 |
| 26381 | 10/3/2012 | BARNES & NOBLE BOOKSELLERS | ATLANTA GA 31193-0455 | TEACH YOUR CHILD TO READ | 13.21 |
| 26382 | 10/3/2012 | BRAMWELL CINDY | DUBOIS ID 83423 | MILEAGE PU BUS @ SHELLEY | 57.5 |
| 26383 | 10/3/2012 | BRENT'S LAWN & LEISURE | REXBURG ID 83440 | LAWN MOWER BLADES | 68.76 |
| 26384 | 10/3/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE HS | 128.44 |
| 26384 | 10/3/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE LR | 223.43 |
| 26384 | 10/3/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE HS | 69.01 |
| 26384 | 10/3/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE FOOTBALL FIELD | 71.08 |
| 26384 | 10/3/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE RENTAL | 67.3 |
| 26384 | 10/3/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE RENTAL | 15.66 |
| 26385 | 10/3/2012 | COMMUNITY CARE REXBURG PLLC | REXBURG ID 83440 | DRUG TEST S. FARR | 40 |
| 26386 | 10/3/2012 | DISCOUNT MAGAZINE SUB. SERVICE | FORT MYERS FL 33906 | MAGAZINE SUBSCRIPTIONS LIB | 626.22 |
| 26387 | 10/3/2012 | HILTON GARDEN INN BOISE/EAGLE | EAGLE ID 83616 | LODGING SPAN CONFERENCE 9/12-14TH | 198 |
| 26388 | 10/3/2012 | HOUGHTON MIFFLIN HARCOURT PUB | CHICAGO IL 60693 | SPANISH TEXT BOOKS | 726.57 |
| 26389 | 10/3/2012 | IASBO C/O KANDY BLACKBURN TREA | HAILEY ID 83333 | CERTIFICATION REGISTRATION | 125 |
| 26390 | 10/3/2012 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797 | 2012 ANNUAL CONV/EARLY BIRD WS | 400 |
| 26390 | 10/3/2012 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797 | 2012 ANNUAL CONV | 350 |
| 26390 | 10/3/2012 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797 | GUEST | 55 |
| 26390 | 10/3/2012 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797 | GUEST | 55 |
| 26390 | 10/3/2012 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797 | 2012 ANNUAL CONV | 350 |
| 26391 | 10/3/2012 | RICOH USA INC | DALLAS TX 75265-0073 | RENT LR COPIER (AFICIO) | 179.22 |
| 26391 | 10/3/2012 | RICOH USA INC | DALLAS TX 75265-0073 | RENT HS COPIER | 213 |
| 26392 | 10/3/2012 | INTERSTATE BILLING SERVICE IN | DECATUR AL 35609-2208 | REPAIR 2007 | 403.35 |
| 26393 | 10/3/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH THERAPY 5 HRS | 325 |
| 26393 | 10/3/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH THERAPY 4.5 HRS | 292.5 |
| 26393 | 10/3/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH THERAPY 5.5 HRS | 357.5 |
| 26393 | 10/3/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH THERAPY 5 HRS | 325 |
| 26393 | 10/3/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH THERAPY 5 HRS | 325 |
| 26394 | 10/3/2012 | LOWE'S | ATLANTA GA 30353-0954 | SUPPLIES FOR SUB STATION | 161.97 |
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | SERVICE 5215 | 33.63 |
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | SERVICE 5100 | 25.37 |
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | SERVICE 5103 | 23.63 |

| | | | | | |
|-------|-----------|---------------------------|------------------------------|------------------------------------|---------|
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | SERVICE 5197 | 25.13 |
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | SERVICE 5206 | 92.13 |
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | SERVICE 5234 | 23.63 |
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | SERVICE 5500 | 28.63 |
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | SERVICE 5685 | 28.63 |
| 26395 | 10/3/2012 | MUD LAKE TELEPHONE | DUBOIS ID 83423 | DIRECTORY SERVICE | 1.99 |
| 26396 | 10/3/2012 | PC PLUS | IDAHO FALLS ID 83401 | REPAIR GEAR UP COMP | 60 |
| 26397 | 10/3/2012 | PITNEY BOWES INC | PITTSBURGH PA 15250-7896 | RENTAL 11-12/01-13 | 82.96 |
| 26398 | 10/3/2012 | REALLY GOOD STUFF | BOTSFORD CT 06404-0386 | TOOBALOO | 28.91 |
| 26399 | 10/3/2012 | RICHARDS LISA | IDAHO FALLS ID | LUGGAGE CART | 14 |
| 26400 | 10/3/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE DUSK TO DAWN | 37.99 |
| 26400 | 10/3/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE LR | 1182.12 |
| 26400 | 10/3/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | LAWN PUMP | 16.85 |
| 26400 | 10/3/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE HS | 2367.5 |
| 26400 | 10/3/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE RENTAL TRAILER | 7.98 |
| 26400 | 10/3/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE DUSK TO MIDNIGHT | 18.14 |
| 26401 | 10/3/2012 | RON S TIRE FACTORY | TERRETON ID 83450 | FIX FLAT ON SNOW BLOWER | 12.3 |
| 26402 | 10/3/2012 | STAPLES CREDIT PLAN | DES MOINES IA 50368-9020 | BOOK MARKS/PENCILS/PENS | 30.96 |
| 26402 | 10/3/2012 | STAPLES CREDIT PLAN | DES MOINES IA 50368-9020 | POSTERBOARD/TRANSPARENCY FILM | 102.47 |
| 26402 | 10/3/2012 | STAPLES CREDIT PLAN | DES MOINES IA 50368-9020 | SUPPLIES | 284.21 |
| 26404 | 10/8/2012 | AGRI-SERVICE | TWIN FALLS IL 83303-0285 | LAWN MOWER BELT | 16.58 |
| 26404 | 10/8/2012 | AGRI-SERVICE | TWIN FALLS IL 83303-0285 | 8' LIGHT BULBS IND ARTS SHOP | 314.7 |
| 26404 | 10/8/2012 | AGRI-SERVICE | TWIN FALLS IL 83303-0285 | FASTNERS (RENTAL) | 5.99 |
| 26405 | 10/8/2012 | AIRGAS INTERMOUNTAIN INC. | PASADENA CA 91109-7430 | WIRE/CABLE/RECEPTACLE/MALE CAP | 294.13 |
| 26405 | 10/8/2012 | AIRGAS INTERMOUNTAIN INC. | PASADENA CA 91109-7430 | RECEPTACLE | 7.33 |
| 26405 | 10/8/2012 | AIRGAS INTERMOUNTAIN INC. | PASADENA CA 91109-7430 | GAUGE STEEL | 10.43 |
| 26405 | 10/8/2012 | AIRGAS INTERMOUNTAIN INC. | PASADENA CA 91109-7430 | CLEAR POLYCARB LENS | 3.8 |
| 26406 | 10/8/2012 | KING SUSAN | | REIMB. NHS MEM CARD/PEN SET | 53.7 |
| 26407 | 10/8/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | PLAY 60 SUPPLIES EXERCISE | 270.29 |
| 26407 | 10/8/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | REG CAREER DEV WORKSHOP | 15 |
| 26407 | 10/8/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SIBELIUS 7 ACADMEIC TEACHER | 304.71 |
| 26408 | 10/8/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | REPAIR H2O LEAK./FUSE PANEL/CAR DO | 100 |
| 26408 | 10/8/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | BUS TO SHELLEY 07 2 PEOPLE | 100 |
| 26408 | 10/8/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | REPAIR BRAKE LINE 07 | 50 |

| | | | | | |
|-------|------------|-----------------------------|-----------------------|------------------------------------|---------|
| 26408 | 10/8/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | BUS TO SHELLEY 99-2 2 PEOPLE | 100 |
| 26409 | 10/8/2012 | RICOH USA INC | DALLAS TX 75265-0342 | METERED USE LR | 75.23 |
| 26409 | 10/8/2012 | RICOH USA INC | DALLAS TX 75265-0342 | METERED USE HS | 125.77 |
| 26410 | 10/8/2012 | JEFFERSON STAR THE | RIGBY ID 83442 | CLASSIFIED AD | 14.45 |
| 26411 | 10/8/2012 | LOCASCIO SHERRY | | POSTAGE BOARD PACKETS | 5.5 |
| 26412 | 10/8/2012 | MUD LAKE OIL | TERRETON ID 83450 | LUNCH BULLYING ASSEMBLY | 21.25 |
| 26413 | 10/8/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | TEACHER CONF LUNCHEON | 98.01 |
| 26413 | 10/8/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | D BATTERIES FOR CUSTODIANS | 22.96 |
| 26413 | 10/8/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | SUPPLIES REIMB. BY MS RICHARDS | 45.96 |
| 26413 | 10/8/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | ST FRZR BAGS/FIRST AIDE | 10.72 |
| 26413 | 10/8/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | NOTE PADS | 5.46 |
| 26414 | 10/8/2012 | SERMON SERVICE AND ELECTRIC | IDAHO FALLS ID 83403 | REPLACED BELTS/FILTERS RTU GYM-MEC | 1253 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | FAMILY BC- BENEFIT - 10-2012 | 575.54 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 323.08 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 215.87 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 3174.68 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS INSURANCE - 10-2012 | 870.99 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 504.35 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 388.35 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 180.7 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS INSURANCE - 10-2012 | 373.22 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 694.25 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS - 10-2012 | 5162.01 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 654.41 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 353.05 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 10-2012 | 151.3 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS - 10-2012 | 532.3 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | FAMILY BC BENEFIT - 10-2012 | 126.32 |
| 26435 | 10/18/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | FAMILY BC BENEFIT - 10-2012 | 662.98 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 1218.77 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 126.31 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | FICA-EMPLOYERS SHARE - 10-2012 | 7.21 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 205.62 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 20.82 |

| | | | | | |
|-------|------------|--------------------------------|-----------------|-------------------------------|--------|
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 349.55 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | FICA EMPLOYERS SHR - 10-2012 | 125.32 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 52.98 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 89.12 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 9.5 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 173.05 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 87.93 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 2.05 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 215.3 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | FICA EMPLOYERS SHR - 10-2012 | 405.46 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 1872.6 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 88.76 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 76.14 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | FICA EMPLOYERS SHR - 10-2012 | 191.16 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 191.45 |
| 26436 | 10/18/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 10-2012 | 149.01 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | EMPLOYER SHARE MDCR - 10-2012 | 17.8 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPLOYERS - 10-2012 | 44.71 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE-EMPLOYERS - 10-2012 | 1.69 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 437.99 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 81.76 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 29.54 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 4.87 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | GEARUP MEDICARE - 10-2012 | 44.78 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 29.31 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | EMPLOYER MEDICARE - 10-2012 | 12.39 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPL SHARE - 10-2012 | 20.84 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 2.22 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 34.85 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 40.48 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 48.09 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 20.56 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 0.48 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 50.35 |

| | | | | | |
|-------|------------|--------------------------------|---------------------|---------------------------------|---------|
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 20.76 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPLOYERS - 10-2012 | 94.82 |
| 26437 | 10/18/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 10-2012 | 285.06 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | GEAR UP PERSI EMPLOYE - 10-2012 | 446.94 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 219.88 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 147.64 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 99.6 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 63.28 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 157.44 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 17.5 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | PERSI-ER CONTRIBUTIO - 10-2012 | 482.75 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | PERSI - 10-2012 | 2916.92 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 2258.41 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 644.1 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 211.67 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 39.1 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | PERSI-EMPLOYER SHARE - 10-2012 | 193.75 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | PERSI EMPLOYERS SHAR - 10-2012 | 331.18 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | PERSI EMPLOYERS SHAR - 10-2012 | 377.9 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 484.78 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE-PERS - 10-2012 | 3.42 |
| 26438 | 10/18/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 10-2012 | 300.8 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 24.54 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMT SICK LEAVE - 10-2012 | 11.12 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 17.58 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMT SICK LEAVE - 10-2012 | 1.95 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | PERSI SICK LEAVE - 10-2012 | 53.9 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LEAV - 10-2012 | 0.38 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 252.13 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 33.58 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 428.26 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RET. SICK LEAVE - 10-2012 | 71.91 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 23.63 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 4.36 |

| | | | | | |
|-------|------------|--------------------------|----------------------------|--------------------------------|--------|
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 21.63 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | PERSI SICK LEAVE - 10-2012 | 36.98 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | PERSI SICK LEAVE - 10-2012 | 42.19 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | GEAR UP PERSI - 10-2012 | 49.9 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 16.48 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 7.07 |
| 26439 | 10/18/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 10-2012 | 54.12 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INS - 10-2012 | 7.8 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 7.84 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 11.89 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | GEAR UP LIFE INS - 10-2012 | 16.3 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 1.84 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 3.04 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 8.75 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 3.75 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 13.2 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE - 10-2012 | 94.91 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 121.94 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INS - 10-2012 | 21.59 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 9.63 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 4.48 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 25 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 9.25 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 11.3 |
| 26440 | 10/18/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 10-2012 | 6.25 |
| 26441 | 10/17/2012 | ALDEN ASSOCIATES INC. | REDMOND WA 98052 | REPLACEMENT LENS FOR PROJ | 219.1 |
| 26442 | 10/17/2012 | AT & T | CAROL STREAM IL 60197-5094 | LONG DISTANCE CHARGES | 83.6 |
| 26443 | 10/17/2012 | AT & T MOBILITY | CAROL STREAM IL 60197-6463 | CELL SERVICE | 126.18 |
| 26444 | 10/17/2012 | NCS PEARSON INC. | CHICAGO IL 60693 | WEBINAR/REMOTE CONSUL | 250 |
| 26445 | 10/17/2012 | BEST WESTERN VISTA INN | BOISE ID 83705 | LODGING FALL CONF | 77 |
| 26446 | 10/17/2012 | CENTRAL DRUG SYSTEM INC. | FOUNTAIN VALLEY CA 92708 | ANNUAL ADMIN FEE | 214 |
| 26446 | 10/17/2012 | CENTRAL DRUG SYSTEM INC. | FOUNTAIN VALLEY CA 92708 | ANNUAL REGULATION UPDATE | 53.5 |
| 26447 | 10/17/2012 | CLARK COUNTY | DUBOIS ID 83423 | NL FUEL 21.0 GAL @ 3.303 | 69.36 |
| 26447 | 10/17/2012 | CLARK COUNTY | DUBOIS ID 83423 | S/C 21.0 GAL @ .10 | 2.1 |

| | | | | | |
|-------|------------|--------------------------------|----------------------------|------------------------------------|---------|
| 26447 | 10/17/2012 | CLARK COUNTY | DUBOIS ID 83423 | DIESEL 155.2 GAL @ 2.98 | 462.5 |
| 26447 | 10/17/2012 | CLARK COUNTY | DUBOIS ID 83423 | DIESEL 559.7 GAL @ 3.303 | 1848.69 |
| 26447 | 10/17/2012 | CLARK COUNTY | DUBOIS ID 83423 | S/C 714.9 GAL @ .10 | 71.49 |
| 26447 | 10/17/2012 | CLARK COUNTY | DUBOIS ID 83423 | NL FUEL 73.2 GAL @ 3.303 | 241.78 |
| 26447 | 10/17/2012 | CLARK COUNTY | DUBOIS ID 83423 | S/C 73.2 GAL @ .10 | 7.32 |
| 26448 | 10/17/2012 | EBERHARTER-MAKI & TAPPEN INC. | BOISE ID 83705 | PHONE CALL D. KERNS DISTRICT HOUSI | 36.55 |
| 26448 | 10/17/2012 | EBERHARTER-MAKI & TAPPEN INC. | BOISE ID 83705 | PHONE CALL EX-EMPLOYEES D. KERNS | 144.05 |
| 26448 | 10/17/2012 | EBERHARTER-MAKI & TAPPEN INC. | BOISE ID 83705 | E-MAIL D. KERNS PERSONNEL ISSUE | 25.5 |
| 26449 | 10/17/2012 | FOLLETT SOFTWARE COMPANY | CHICAGO IL 60693 | HS SUPPORT RENEWAL 12-13 | 450 |
| 26449 | 10/17/2012 | FOLLETT SOFTWARE COMPANY | CHICAGO IL 60693 | LR SUPPORT RENEWAL 12-13 | 450 |
| 26450 | 10/17/2012 | GALUSHA HIGGINS & GALUSHA | IDAHO FALLS ID 83405 | AUDIT/PROFESSIONAL SERVICES | 7800 |
| 26451 | 10/17/2012 | IDAHO FALLS ARTS COUNCIL | IDAHO FALLS ID 83402 | DALA MATINEE TICKETS | 162 |
| 26452 | 10/17/2012 | RICOH USA INC | DALLAS TX 75265-0342 | METERED USE RICOH LR | 44.91 |
| 26453 | 10/17/2012 | INSERVICE SOLUTIONS | VENTNOR NJ 08406 | INTERACTIVE WORKSHOP DORKS.NERDS & | 636.29 |
| 26453 | 10/17/2012 | INSERVICE SOLUTIONS | VENTNOR NJ 08406 | INTERACTIVE WORKSHOP DORKS NERDS & | 2800 |
| 26454 | 10/17/2012 | JILL GROVER | DUBOIS ID 83423 | PER DIEM LUNCH | 10.5 |
| 26454 | 10/17/2012 | JILL GROVER | DUBOIS ID 83423 | PER DIEM SUPPER | 16.5 |
| 26454 | 10/17/2012 | JILL GROVER | DUBOIS ID 83423 | PER DIEM SUPPER | 16.5 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | REPLACE BROKEN BUS WINDOWS 07 | 648.84 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | REPLACE BROKEN WINDOW/DOOR GLASS | 354.8 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | REPLACE BROKEN WINDOWS FS | 355.18 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | REPLACE BROKEN WINDOW/DOOR GLASS | 354.8 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | REPLACE BROKEN BUS WINDOWS 99-2 | 757.8 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | WINDSHIELD REP 2002 BUS | 170.2 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | WINDSHIELD REP 2007BUS | 50 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | REPLACE BROKEN WINDOW LR/WAG | 373.85 |
| 26455 | 10/17/2012 | MOBILE GLASS REPAIR | DUBOIS ID 83423 | WINDSHIELD REP 99-1 BUS | 50 |
| 26456 | 10/17/2012 | PERMA BOUND INC. | JACKSONVILLE IL 62650-3599 | BOOKS | 236.81 |
| 26456 | 10/17/2012 | PERMA BOUND INC. | JACKSONVILLE IL 62650-3599 | BACK ORDERED BOOKS | 21.22 |
| 26457 | 10/17/2012 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | FUEL/MAT SC | 10.83 |
| 26457 | 10/17/2012 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE LR | 159.26 |
| 26457 | 10/17/2012 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | FUEL/MAT SC | 10.83 |
| 26457 | 10/17/2012 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE HS | 159.26 |
| 26458 | 10/17/2012 | REXBURG REHABILITATION | REXBURG ID 83440 | OCCUP/PHYS THERAPY MILEAGE 100 | 140 |

| | | | | | |
|-------|------------|-------------------------------|-----------------------|---------------------------------|-------|
| 26459 | 10/17/2012 | WAGONER KATHY | DUBOIS ID 83243 | BOOKCASES | 83.95 |
| 26460 | 10/17/2012 | WASHINGTON STATE GEAR UP PROG | OLYMPIA WA 98504-3430 | REG. 2012 GEAR UP WEST | 250 |
| 26461 | 10/17/2012 | IDAHO SCHOOL BOARDS ASSOC. | BOISE ID 83707-4797 | 2012 ANNUAL CONVENTION 11/14-16 | 445 |
| 26462 | 10/17/2012 | VERNON STEEL INC | IDAHO FALLS ID 83403 | STEEL SUPPLIES | 693.8 |