

| Check# | Date | Vendor | Address | Description | Amount |
|--------|------------|--------------------------------|------------------------------|------------------------------|---------|
| 809 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | REPLACE CAFE CK# 26615 | 3784 |
| 26562 | 12/1/2012 | CLARK COUNTY COMMUNITY BUILD. | DUBOIS ID 83423 | ** VOID ** | 0 |
| 26563 | 12/1/2012 | E I F C U | DUBOIS ID 83423 | FICA EMPLOYERS - 11-2012 | 612.29 |
| 26564 | 12/1/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MDCR EMPLOYERS - 11-2012 | 143.18 |
| 26565 | 12/1/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYER CONT. | 1026.05 |
| 26566 | 12/1/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | PERSI SICK - 11-2012 | 114.58 |
| 26573 | 12/4/2012 | SPERL LAURI | REXBURG ID 83440 | ADVANCE | 600 |
| 26574 | 12/7/2012 | AGRI-SERVICE | TWIN FALLS IL 83303-0285 | 20" SHOVEL | 27.99 |
| 26574 | 12/7/2012 | AGRI-SERVICE | TWIN FALLS IL 83303-0285 | FASTNERS/DRYWALL SCREWS | 7.83 |
| 26574 | 12/7/2012 | AGRI-SERVICE | TWIN FALLS IL 83303-0285 | 4 PACK PADLOCKS | 22.99 |
| 26574 | 12/7/2012 | AGRI-SERVICE | TWIN FALLS IL 83303-0285 | 4" CASATERS | 25.98 |
| 26575 | 12/7/2012 | AT & T MOBILITY | CAROL STREAM IL 60197-6463 | CELL SERVICE | 120.77 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | HYATT SEATTLE GEAR UP CONF | 482.11 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SPORTS AUTHORITY | 36.89 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | HINGES/SANDER KIT/LAMP KIT | 27.3 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | HEADSET/DET MICRO | 15.89 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SUPPLIES | 44.08 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SUPPLIES | 58.43 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SUPPLIES | 62.16 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | DALA MATINEE TICKETS | 30 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SUPPLIES | 16.1 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | KING TUT EXHIBIT TICKETS | 186 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SUPPLIES | 48.94 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | SCIENCE BOOKS/TRY/COWBOY | 51.05 |
| 26576 | 12/7/2012 | BANKCARD CENTER | SALT LAKE CITY UT 84130-0833 | NEWS LETTER GRANT/SPORTS | 36.6 |
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | REPLACE HEADLIGHT 99-2 | 50 |
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | TO SHELLEY TO ORDER PARTS 02 | 100 |
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | REPLACE POWER RELAY 02 | 100 |
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | 60 DAY INSPECTION 99-1 | 50 |
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | 60 DAY INSPECTION 02 | 50 |
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | 60 DAY INSPECTION 99-2 | 50 |
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | 60 DAY INSPECTIONS 71 | 50 |
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | 60 DAY INSPECTION 07 | 50 |

| | | | | | |
|-------|-----------|--------------------------------|------------------------------|-----------------------------------|---------|
| 26577 | 12/7/2012 | BRADLEY EDDINS (DBA) | DUBOIS ID 83423 | 60 DAY INSPECTION 96 | 50 |
| 26578 | 12/7/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE HS | 64.55 |
| 26578 | 12/7/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE HS | 128.44 |
| 26578 | 12/7/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE LR | 193.62 |
| 26578 | 12/7/2012 | CITY OF DUBOIS | DUBOIS ID 83523 | SERVICE RENTAL | 64.26 |
| 26579 | 12/7/2012 | RICOH USA INC | DALLAS TX 75265-0342 | METERED USE RICOH LR | 102.75 |
| 26579 | 12/7/2012 | RICOH USA INC | DALLAS TX 75265-0342 | METERED USE RICOH HS | 114 |
| 26580 | 12/7/2012 | INTERMOUNTAIN WOOD PROD. INC. | SALT LAKE CITY UT 84165-0970 | CEDAR/WALNUT SUPPLIES | 76.3 |
| 26581 | 12/7/2012 | JEFFERSON STAR THE | RIGBY ID 83442 | 2ND SNOW REMOVAL BID LEGAL AD | 22.4 |
| 26582 | 12/7/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH/LANGUAGE 4 HRS | 260 |
| 26582 | 12/7/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH/LANGUAGE 4 HRS | 260 |
| 26582 | 12/7/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH/LANGUAGE 4.5 HRS | 292.5 |
| 26582 | 12/7/2012 | JO ANN HAMMOND M.S. CCC | IDAHO FALLS ID 83404 | SPEECH/LANGUAGE 5 HRS | 325 |
| 26583 | 12/7/2012 | LOWE'S | ATLANTA GA 30353-0954 | MOGUL BULBS/28" 6 PANEL | 78.54 |
| 26583 | 12/7/2012 | LOWE'S | ATLANTA GA 30353-0954 | FURNACE FILTERS | 101.16 |
| 26583 | 12/7/2012 | LOWE'S | ATLANTA GA 30353-0954 | MOGUL BULBS/WHITE/SUPPLIES | 207.9 |
| 26583 | 12/7/2012 | LOWE'S | ATLANTA GA 30353-0954 | SUPPLIES/ DUCT&NAILS | 44.94 |
| 26584 | 12/7/2012 | MUD LAKE OIL | TERRETON ID 83450 | SUPPLIES FOR AFTERSCHOOL | 7.38 |
| 26584 | 12/7/2012 | MUD LAKE OIL | TERRETON ID 83450 | SUPPLIES FOR AFTERSCHOOL | 34.08 |
| 26585 | 12/7/2012 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE HS | 159.26 |
| 26585 | 12/7/2012 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | FUEL & MATERIAL S/C | 13.86 |
| 26585 | 12/7/2012 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | SERVICE LR | 159.26 |
| 26585 | 12/7/2012 | PSI ENVIRONMENTAL SERVICES INC | LOS ANGELES CA 90060-0248 | FUEL & MATERIAL S/C | 13.86 |
| 26586 | 12/7/2012 | REXBURG REHABILITATION | REXBURG ID 83440 | OCC & PHYS THERAPY 1.5 HRS/TRAVEL | 190 |
| 26587 | 12/7/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | LAWN PUMP | 16.85 |
| 26587 | 12/7/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE DUSK TO DAWN | 37.99 |
| 26587 | 12/7/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE LR | 1312.54 |
| 26587 | 12/7/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE DUSK TO MIDNIGHT | 18.14 |
| 26587 | 12/7/2012 | ROCKY MOUNTAIN POWER | PORTLAND OR 97256-0001 | SERVICE HS | 2286.01 |
| 26588 | 12/7/2012 | RON S TIRE FACTORY | TERRETON ID 83450 | SWAP TIRES ON SCHOOL PU | 95.74 |
| 26589 | 12/7/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | BATTERIES LEGO CLASS | 17.98 |
| 26589 | 12/7/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | BLACK TONER | 69.98 |
| 26589 | 12/7/2012 | SAMS CLUB | ATLANTA GA 30353-0981 | WATER | 7.96 |
| 26590 | 12/7/2012 | U.S.P.S. | DUBOIS ID 83423 | BOX RENT | 180 |

| | | | | | |
|-------|------------|-------------------------------|-----------------------|--------------------------------|---------|
| 26591 | 12/7/2012 | VERNON STEEL INC | IDAHO FALLS ID 83403 | ASST. STEEL SUPPLIES | 603.91 |
| 26592 | 12/10/2012 | CHRISTENSEN FIRE EXTINGUISHER | IDAHO FALLS ID 83402 | FIRE EXT/BRACKET 4 | 220 |
| 26592 | 12/10/2012 | CHRISTENSEN FIRE EXTINGUISHER | IDAHO FALLS ID 83402 | BODY FLUID DISP. KITS 2 | 15 |
| 26592 | 12/10/2012 | CHRISTENSEN FIRE EXTINGUISHER | IDAHO FALLS ID 83402 | FIRST AID KIT 2 | 100 |
| 26593 | 12/10/2012 | CLARK COUNTY EDUCATION ASSOC | DUBOIS ID 83423 | SERVICES | 714 |
| 26594 | 12/10/2012 | GROVER JILL | DUBOIS ID 83423 | SUPPLIES | 35 |
| 26595 | 12/10/2012 | RICOH USA INC | DALLAS TX 75265-0342 | METERED USE LR | 45.02 |
| 26596 | 12/10/2012 | INTERSTATE BILLING SERVICE IN | DECATUR AL 35609-2208 | SOLENOID 02 | 79.22 |
| 26597 | 12/10/2012 | PC PLUS | IDAHO FALLS ID 83401 | RESCUED HARDDRIVE HS OFFICE | 163.5 |
| 26597 | 12/10/2012 | PC PLUS | IDAHO FALLS ID 83401 | MIRROR COMPASS SERVER | 120 |
| 26598 | 12/10/2012 | RICHARDS LISA | IDAHO FALLS ID | PARKING SLC AIRPORT | 27 |
| 26598 | 12/10/2012 | RICHARDS LISA | IDAHO FALLS ID | AIRPORT SHUTTLE | 46.8 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS INSURANCE - 12-2012 | 945.98 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 383.28 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 123.11 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 5046.98 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 654.58 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 567.37 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 314.8 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS INSURANCE - 12-2012 | 373.22 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 214.36 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 696.4 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 353.05 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 151.3 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 533.4 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 504.35 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 2913.89 |
| 26620 | 12/20/2012 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | BLUE CROSS BENEFIT - 12-2012 | 662.98 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 21.93 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 190.83 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | FICA-EMPLOYERS SHARE - 12-2012 | 7.21 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | FICA EMPLOYERS SHR - 12-2012 | 405.46 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | FICA EMPLOYERS SHARE - 12-2012 | 245.9 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 1263.39 |

| | | | | | |
|-------|------------|--------------------------------|-----------------|--------------------------------|---------|
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 20.88 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 163.45 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 141.72 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 125.33 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 53.15 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | FICA EMPLOYERS SHARE - 12-2012 | 88.51 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 9.35 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 2090.84 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 76.14 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | FICA EMPLOYERS SHR - 12-2012 | 191.16 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | GEARUP FICA - 12-2012 | 194.08 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 349.54 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 126.31 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYER SHARE FICA - 12-2012 | 85.57 |
| 26621 | 12/20/2012 | E I F C U | DUBOIS ID 83423 | EMPLOYERS SHARE - 12-2012 | 48.93 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 5.13 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 44.63 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPLOYERS - 12-2012 | 94.82 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE-EMPLOYERS - 12-2012 | 1.69 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPLOYERS - 12-2012 | 57.49 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 295.48 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 488.97 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPLOYERS - 12-2012 | 29.31 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 81.76 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 12.43 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 29.55 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 4.88 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPL SHARE - 12-2012 | 20.71 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 2.19 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPLOYERS - 12-2012 | 11.43 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 20.02 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | EMPLOYER SHARE MDCR - 12-2012 | 17.81 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE EMPLOYERS - 12-2012 | 44.7 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | GEARUP MEDICARE - 12-2012 | 45.4 |

| | | | | | |
|-------|------------|--------------------------------|---------------------|---------------------------------|---------|
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 38.22 |
| 26622 | 12/20/2012 | EAST IDAHO FEDERAL CREDIT UNIO | DUBOIS ID 83423 | MEDICARE - 12-2012 | 33.14 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 2252.18 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 2909.48 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 644.1 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 211.68 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 39.1 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | PERSI EMPLOYER CONT - 12-2012 | 73.98 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 219.87 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | PERSI-EMPLOYER SHARE - 12-2012 | 193.75 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 99.59 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | PERSI EMPLOYERS SHAR - 12-2012 | 331.18 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 157.43 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | PERSI EMPLOYERS SHAR - 12-2012 | 377.9 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 17.5 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | GEAR UP PERSI EMPLOYE - 12-2012 | 449.02 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 147.64 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 63.28 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 394.06 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | PERSI-ER CONTRIBUTIO - 12-2012 | 762.55 |
| 26623 | 12/20/2012 | PERSI | BOISE ID 83720-0078 | EMPLOYERS SHARE PERS - 12-2012 | 268.77 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | GEAR UP PERSI - 12-2012 | 50.14 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 4.36 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LEAVE - 12-2012 | 11.12 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | PERSI SICK LEAVE - 12-2012 | 8.26 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 21.63 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 17.58 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | PERSI SICK LEAVE - 12-2012 | 36.98 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 16.48 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMT SICK LEAVE - 12-2012 | 1.95 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | PERSI SICK LEAVE - 12-2012 | 42.19 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 7.07 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 24.55 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 251.43 |

| | | | | | |
|-------|------------|-------------------------|-----------------------|---------------------------------|--------|
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 324.84 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RET. SICK LEAVE - 12-2012 | 71.91 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 23.63 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | PERSI SICK LEAVE - 12-2012 | 85.13 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 44 |
| 26624 | 12/20/2012 | PERSI SICK LEAVE CONTR. | BOISE ID 83720 | RETIREMENT SICK LVE - 12-2012 | 30.01 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 5.89 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | GEAR UP LIFE INS - 12-2012 | 16.3 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 7.55 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INS - 12-2012 | 23.45 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE - 12-2012 | 92.85 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE BENEFIT - 12-2012 | 13.04 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 9.5 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | LIFE INS. - 12-2012 | 1.94 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 111.17 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 2.94 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 11.08 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 2.14 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 8.75 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 9.25 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 4.07 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 25 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 3.75 |
| 26625 | 12/20/2012 | RELIANCE STANDARD LIFE | SEATTLE WA 98124-1486 | RELIANCE LIFE INSUR. - 12-2012 | 13.22 |