

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
10/2/2012	LARRY ROGIEN	MERIDIAN ID 83642	REIMBURSE-SWITCH FOR THIN CLIENT	79.49
10/2/2012	RHONDA CLINKSDALE	EAGLE ID 83616	REFUND FOR CHOIR & BAND FEES	105.00
10/3/2012	DC - REFPAY	ONLINE	REFEREE FEES	745.00
10/4/2012	LYNETTE ALCORN	CALDWELL ID 83605	7TH GRADE VB COACH	500.00
10/4/2012	OLIVIA MARES	EAGLE ID 83616	HEAD COACH VARSITY VOLLEYBALL	1,000.00
10/9/2012	FIRST AID/CPR SOLUTIONS	DECLO ID 83323	CPR TRAINING FOR STAFF	900.00
10/10/2012	JUSTIN HANSON	BOISE ID 83709	PAYROLL ADVANCE 10-10-10	315.00
10/10/2012	LORI SAXTON	STAR ID 83669	PAYROLL ADVANCE 10-10-12	225.00
10/10/2012	MEGAN KULIG	EAGLE ID 83616	PAYROLL ADVANCE 10-10-12	187.50
10/10/2012	SHERI DRAIN	EAGLE ID 83616	PAYROLL ADVANCE 10-10-12	1,310.69
10/10/2012	TRACEY MEAD	EMMETT ID 83617	PAYROLL ADVANCE 10-10-12	225.00
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	5,429.42
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	4,970.98
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	1,032.78
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	2,339.85
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	1,223.84
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	54.36
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	855.74
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	(1,257.20)
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	3,893.60
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	89.14
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	123.01
10/15/2012	BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	OCTOBER PREMIUM	152.98
10/15/2012	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	OCTOBER DENTAL PREMIUM	201.30
10/15/2012	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	OCTOBER DENTAL PREMIUM	583.18
10/15/2012	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	OCTOBER DENTAL PREMIUM	439.87
10/15/2012	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	OCTOBER DENTAL PREMIUM	169.68
10/15/2012	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	OCTOBER DENTAL PREMIUM	704.55
10/15/2012	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	OCTOBER DENTAL PREMIUM	603.90
10/15/2012	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	OCTOBER DENTAL PREMIUM	67.10
10/15/2012	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	SEPT DENTAL PREMIUM	171.27
10/18/2012	ADVANCE EDUCATION	ATLANTA GA 31193-3823	ACCREDITATION FEES 2012-2013	604.36
10/18/2012	ALARM STAR CO	STAR ID 83340	QRTLY MONITORING	90.00
10/18/2012	ALARM STAR CO	STAR ID 83340	FIX FAILURE OF DOORS	226.00
10/18/2012	BLUE RIDER MUSIC	MERIDIAN ID 83642	REPAIRS & MUSIC	511.95
10/18/2012	BOGUS BASIN	BOISE ID 83702	DUES FOR SKI RACING	100.00
10/18/2012	BROADVOX GO! LLC	CLEVELAND OH 44194-4301	TELEPHONE CHARGES	88.00
10/18/2012	BROWN BUS	NAMPA ID 83686	AUGUST TRANSPORTATION	11,145.76
10/18/2012	BROWN BUS	NAMPA ID 83686	SEPTEMBER TRANSPORTATION	48,247.65
10/18/2012	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	107.12
10/18/2012	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	55.36
10/18/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEECH THERAPY	4,335.00
10/18/2012	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	340.19
10/18/2012	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	26.00
10/18/2012	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-DOOR KEYS	16.27
10/18/2012	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-DOOR KEYS	23.00
10/18/2012	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILEAGE	99.90
10/18/2012	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILEAGE	426.24
10/18/2012	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILAGE	86.58
10/18/2012	EAGLE SEWER	EAGLE ID 83616	SEWER BILL	480.00
10/18/2012	ELLEN BATES	EMMETT ID 83617	REIMBURSE-CELL PHONE	75.00
10/18/2012	ELLEN BATES	EMMETT ID 83617	REIMBURSE-MILEAGE	55.50
10/18/2012	ERIN WALLER	EAGLE ID 83616	REIMBURSE-BULLETIN BOARDS	72.94
10/18/2012	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	568.34
10/18/2012	GIBBONS SCOTT & DEAN	CALDWELL ID 83605	INTERIM AUDIT FEE	4,500.00
10/18/2012	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	770.14
10/18/2012	HEIDI ADAMS	BOISE ID 83714	REIMBURSE-CELL PHONE	75.00
10/18/2012	IDAHO POWER	SEATTLE WA 98124-1966	POWER BILL	2,584.70
10/18/2012	IDAHO SELF STORAGE	MERIDIAN ID 83646	OCT-DEC RENTAL FEE	216.00
10/18/2012	INSURANCE SPECIALISTS	BOISE ID 83711	HRA PAYOUT	225.00
10/18/2012	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	41.81
10/18/2012	ITG	FARGO ND 58106-9022	PER MONTHLY CONTRACT	3,138.00

10/18/2012 ITG	FARGO ND 58106-9022	SEPTEMBER OVERAGES	3,437.50
10/18/2012 J. W. PEPPER & SON INC.	VALLEY FORGE PA 19482-0850	BAND MUSIC	229.99
10/18/2012 LAMINATOR.COM	LAKE FOREST IL 60045	LAMINATING FILM	112.95
10/18/2012 LARRY ROGIEN	MERIDIAN ID 83642	REIMBURSE-MICROPHONES IDLA	69.93
10/18/2012 OCLC INC	SAN FRANCISCO CA 94139	LIBRARY SUBSCRIPTION	350.00
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	70.20
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	71.55
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	226.40
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	69.09
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	8.19
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	10.61
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	130.06
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	18.15
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	123.59
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	129.26
10/18/2012 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	5.96
10/18/2012 PACIFIC BACKFLOW	BOISE ID 83709-1449	BACKFLOW TEST	70.00
10/18/2012 PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC SERVICE	295.00
10/18/2012 PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC SERVICE CONTRACT	853.75
10/18/2012 PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC SERVICE-WATER LEAK	136.00
10/18/2012 PINNACLE JANITORIAL SERVICES	NAMPA ID 83686	JANITORIAL SERVICES SEPT 2012	975.00
10/18/2012 REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	517.85
10/18/2012 RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	466.06
10/18/2012 RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	339.86
10/18/2012 RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	168.47
10/18/2012 SHANDRA CADY	COLLEGE PLACE WA 99324	DISTINGUISHED STUDENT AWARD	100.00
10/18/2012 SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-CLASSROOM BOOKS	257.77
10/18/2012 SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,493.00
10/18/2012 STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION INSURANCE	106.00
10/18/2012 STATE TAX COMMISSION	BOISE ID 83707-0076	AD SALES & USE TAX	26.15
10/18/2012 SUMMER LAWNS INC.	BOISE ID 83714	SPRINKLER REPAIR	353.36
10/18/2012 SUMMER LAWNS INC.	BOISE ID 83714	GROUNDS MAINTENANCE	650.83
10/18/2012 SUMMER LAWNS INC.	BOISE ID 83714	GROUNDS MAINTENANCE	3,904.98
10/18/2012 UPSON COMPANY	CALDWELL ID 83616	TEST OF ROOFING MEMBRANE	345.00
10/18/2012 WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	BATHROOM/JANITORIAL SUPPLIES	452.27
10/18/2012 WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	BATHROOM/JANITORIAL SUPPLIES	59.96
10/18/2012 WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	BATHROOM/JANITORIAL SUPPLIES	9.32
10/25/2012 ADAMS HEIDI	BOISE ID 83714	COMPENSATION	5,958.34
10/25/2012 BAILEY MARCEL	CALDWELL ID 83607	COMPENSATION	2,447.34
10/25/2012 BARBER NORA	STAR ID 36669	COMPENSATION	75.00
10/25/2012 BATES ELLEN	EMMETT ID 83617	COMPENSATION	4,037.67
10/25/2012 BEATTY, EILEEN	BOISE ID 83704	COMPENSATION	4,116.00
10/25/2012 BERG TISHA	MERIDIAN ID 83646	COMPENSATION	3,552.00
10/25/2012 BEZNOSKA MAUREEN	BOISE ID 83706	COMPENSATION	3,424.00
10/25/2012 BIDWELL JOSEPH	BOISE ID 83713	COMPENSATION	2,588.00
10/25/2012 BISHOP ROBERT	BOISE ID 83713	COMPENSATION	4,780.00
10/25/2012 BLUE SHIELD OF IDAHO	TACOMA WA 98401-3000	REMAINING BLUE SHIELD PAYMENT	1,257.20
10/25/2012 CANTRELL RYAN	NAMPA ID 83687	COMPENSATION	3,152.00
10/25/2012 CASTRIGNO MELISSA	EAGLE ID 83616	COMPENSATION	2,293.12
10/25/2012 CHOCHREK CARIN	BOISE ID 83703	COMPENSATION	4,810.00
10/25/2012 COBURN GEORGE	MERIDIAN ID 83646	COMPENSATION	6,000.00
10/25/2012 COMPTON CYNTHIA	EAGLE ID 83616	COMPENSATION	2,015.11
10/25/2012 CONTI DAN	BOISE ID 83714	COMPENSATION	4,613.58
10/25/2012 CORONADO ADRIEN	BOISE ID 83707	COMPENSATION	4,507.82
10/25/2012 DAVIS SHAY	MERIDIAN ID 83646	COMPENSATION	3,424.00
10/25/2012 DOYLE TRINA	EMMETT ID 83617	COMPENSATION	3,824.00
10/25/2012 DRAIN SHERI	EAGLE ID 83616	COMPENSATION	3,424.00
10/25/2012 DRICK BONNIE	EAGLE ID 83616	COMPENSATION	4,638.00
10/25/2012 EARDLEY TERESA	MERIDIAN ID 83646	COMPENSATION	2,588.00
10/25/2012 ECHOLS WENDY	MERIDIAN ID 83646	COMPENSATION	75.00
10/25/2012 ESCALERA CARMELITA	MERIDIAN ID 83646	COMPENSATION	1,102.50
10/25/2012 EVERTS JENNIFER	KUNA ID 83634	COMPENSATION	2,588.00
10/25/2012 GARDNER JANE	NAMPA ID 83651	COMPENSATION	4,922.66

10/25/2012 HANDYSIDE JULIE	NAMPA ID 83651	COMPENSATION	3,966.00
10/25/2012 HANSEN JOHN	BOISE ID 83716	COMPENSATION	4,810.00
10/25/2012 HANSON JUSTIN	BOISE ID 83709	COMPENSATION	785.00
10/25/2012 HAWKINS CASEY	EAGLE ID 83616	COMPENSATION	4,780.00
10/25/2012 HENDERSHOT CAROL	STAR ID 36669	COMPENSATION	3,300.00
10/25/2012 HOLT LISA	EAGLE ID 83616	COMPENSATION	2,588.00
10/25/2012 HUGHES CATHY	STAR ID 36669	COMPENSATION	1,125.00
10/25/2012 JAMROG JEANNIE	EAGLE ID 83616	COMPENSATION	1,975.00
10/25/2012 JENSEN ALINA	BOISE ID 83702	COMPENSATION	4,116.00
10/25/2012 KNOX DEBRA	BOISE ID 83705	COMPENSATION	4,621.00
10/25/2012 KRAUSE LESLIE	EAGLE ID 83616	COMPENSATION	1,145.00
10/25/2012 KREPS CODY	NAMPA ID 83687	COMPENSATION	1,337.70
10/25/2012 KULIG MEGAN	EAGLE ID 83616	COMPENSATION	457.50
10/25/2012 LEATHERMAN LAIENA	EAGLE ID 83616	COMPENSATION	1,984.00
10/25/2012 LEHMAN BRITTNEY	BOISE ID 83702	COMPENSATION	2,170.58
10/25/2012 LLOYD KRISTA	EAGLE ID 83616	COMPENSATION	3,792.66
10/25/2012 LYNETTE ALCORN	CALDWELL ID 83605	7TH GRADE VB COACH	500.00
10/25/2012 MARLATT TERI	MERIDIAN ID 83646	COMPENSATION	765.00
10/25/2012 MAROE LORI	MCCALL ID 83638	COMPENSATION	3,684.72
10/25/2012 MCDONALD MARILYN	STAR ID 36669	COMPENSATION	600.00
10/25/2012 MEAD TRACEY	EMMETT ID 83617	COMPENSATION	600.00
10/25/2012 MICHAEL JORDAN	BOISE ID 83711	VB COACH PMT 2 OF 2	600.00
10/25/2012 NESS KRISTINA	MERIDIAN ID 83646	COMPENSATION	1,105.00
10/25/2012 NIELSEN KATIE	EMMETT ID 83617	COMPENSATION	735.00
10/25/2012 OLIVER ASHLEIGH	BOISE ID 83706	COMPENSATION	2,124.92
10/25/2012 OLIVIA MARES	EAGLE ID 83616	HEAD COACH VARSITY VOLLEYBALL	1,000.00
10/25/2012 PEDERSEN MICHELLE	BOISE ID 83703	COMPENSATION	1,724.40
10/25/2012 PEMBLE JOAN	CALDWELL ID 83605	COMPENSATION	4,184.18
10/25/2012 PEREZ MEGGAN	MERIDIAN ID 83642	COMPENSATION	562.50
10/25/2012 PERRY DEBORAH	BOISE ID 83714	COMPENSATION	3,192.00
10/25/2012 RAU SHIRLEY	BOISE ID 83703	COMPENSATION	5,186.00
10/25/2012 REX PATRICE	MERIDIAN ID 83646	COMPENSATION	2,588.00
10/25/2012 RODEGHIERO MARIAH	STAR ID 36669	COMPENSATION	2,058.00
10/25/2012 ROGIEN LAWRENCE	MERIDIAN ID 83642	COMPENSATION	6,916.67
10/25/2012 ROSENBAUM JOAN	NAMPA ID 83687	COMPENSATION	4,924.00
10/25/2012 SATO DOUGLAS	BOISE ID 83706	COMPENSATION	2,746.00
10/25/2012 SAWYERS GEORJA	BOISE ID 83702	COMPENSATION	2,588.00
10/25/2012 SAXTON LORI	STAR ID 36669	COMPENSATION	925.00
10/25/2012 SCOTT DONNA	EAGLE ID 83616	COMPENSATION	4,156.00
10/25/2012 SEVIER KELSEY	MERIDIAN ID 83646	COMPENSATION	2,588.00
10/25/2012 SMITH BRANDI	MERIDIAN ID 83646	COMPENSATION	600.00
10/25/2012 SODHI PRIYANKA	EAGLE ID 83616	COMPENSATION	600.00
10/25/2012 STILL NICOLE	BOISE ID 83705	COMPENSATION	2,720.24
10/25/2012 TAYLOR BRENDA	EAGLE ID 83616	COMPENSATION	620.00
10/25/2012 TEUSCHER MARY	STAR ID 36669	COMPENSATION	75.00
10/25/2012 TUCKER CATHY	EAGLE ID 83616	COMPENSATION	1,125.00
10/25/2012 U.S. POSTAL SERVICE	EAGLE ID 83616	MAILING OF RECORDS FOR FRONT OFFC	12.30
10/25/2012 VANPAEPEGHEM SHIRLEY	MERIDIAN ID 83642	COMPENSATION	2,727.73
10/25/2012 WALLER ERIN	EAGLE ID 83616	COMPENSATION	2,588.00
10/25/2012 WALTER BASHAW	BOISE ID 83717	VGBB HEAD COACH PMT 2 OF 5	1,000.00
10/25/2012 WEST TAMELA	MERIDIAN ID 83646	COMPENSATION	3,398.00
10/25/2012 WHITE-THIGPEN CASSANDRA	MERIDIAN ID 83642	COMPENSATION	2,326.87
10/25/2012 WILCOX LINDA	EAGLE ID 83616	COMPENSATION	600.00
10/29/2012 HEIDI ADAMS	BOISE ID 83714	PSAT SUPERVISOR PROCTOR	162.00
10/29/2012 JENNIFER EVERTS	KUNA ID 83634	PSAT PROCTOR	98.00
10/29/2012 KELSEY SEVIER	MERIDIAN ID 83646	PSAT PROCTOR	98.00
10/29/2012 ROBERT BISHOP	BOISE ID 83703	PSAT PROCTOR	98.00
10/29/2012 WILSON VENTURES	MERIDIAN ID 83646	YEARBOOK WORKSHOP REGISTRATION	100.00
10/30/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2012	925.36
10/30/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2012	853.35
10/30/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2012	200.00
10/30/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 10-2012	21.29
10/30/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 10-2012	179.25

10/30/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 10-2012	1,948.62
10/30/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 10-2012	102.33
10/30/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 10-2012	6,325.13
10/30/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 10-2012	4,640.35
10/30/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 10-2012	131.91
10/30/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 10-2012	879.06
10/30/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 10-2012	71.85
10/30/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 10-2012	230.80
10/30/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 10-2012	179.04
10/30/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 10-2012	61.11
10/30/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 10-2012	2.05
10/30/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 10-2012	38.98
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2012	8,403.93
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2012	6,867.98
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2012	113.42
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2012	766.79
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2012	1,200.36
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2012	134.01
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2012	938.28
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2012	2,867.91
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2012	320.19
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 10-2012	102.03
10/30/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 10-2012	11.39