

Check#	Date	Vendor	Address	Description	Amount
823	1/12/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN TO REPLACE CK #27569	4665.2
824	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE CK # 27620	4665.2
825	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE CK # 27692	4665.2
1766	1/9/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	DINNER FORKS	32.94
1766	1/9/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	741.13
1766	1/9/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1060.57
1766	1/9/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	LIQ BLEACH SPRAY	37.88
1766	1/9/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GRPCRIES	342.72
1767	1/9/2014	GEM STATE SUPPLY	TWIN FALLS ID 83303-0469	NAPKINS PLATES SOUFFLE CUPS PAN LI	840.36
1768	1/9/2014	MUD LAKE OIL	TERRETON ID 83450	LETTUCE	3.27
1769	2/6/2014	BLUE RIBBON MAINTENANCE SUP.	HOLBROOK NY 11741	STAIN.STEEL CLEAN/POLISH TOWELS	79.8
1769	2/6/2014	BLUE RIBBON MAINTENANCE SUP.	HOLBROOK NY 11741	THERMO SANIT WIPERS	79.5
1770	2/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	885.23
1770	2/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT O/C BAR BROWNIE	-48.52
1770	2/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT O/C PIZZA FIESTADA	-121.29
1770	2/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT O/C SAND FLATBREAD CHIX	-228.32
1770	2/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	POT/PAN DETERGENT	46.42
1770	2/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1295.65
1770	2/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1766.09
1771	2/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	269.02
1771	2/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	203.43
1771	2/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	234.07
1771	2/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	165.21
1771	2/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	192.7
1772	2/6/2014	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	PLASTIC FOOD BAGS	29.05
1772	2/6/2014	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	GROCERIES	582.62
1773	2/6/2014	NORTHWEST DISTRIBUTING	EMMETT ID 83617	JAN COMMODITIES	108.6
1773	2/6/2014	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	42.38
1773	2/6/2014	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	550.91
1773	2/6/2014	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	285.65
1774	2/6/2014	PRICE SUSANNE	SPENCER ID 83446	SUPERVISOR MEETING IN IF	50
1775	2/6/2014	US FOODS INC	SALT LAKE CITY UT 84141-3080	GROCERIES	625.4
1776	2/6/2014	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	BLEACH/DRY RINSE ADD/DETERG	283

1777	3/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1280.03
1777	3/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	RET PORK BUTT	-110.25
1777	3/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	852.89
1777	3/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2522.05
1777	3/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	RET. FINGER STEAKS	-614.6
1777	3/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	OC CRED CRACKERS	-5
1777	3/6/2014	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	OC GROCERIES	-45.05
1778	3/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	172.79
1778	3/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	195.95
1778	3/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	182.09
1778	3/6/2014	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	211.76
1779	3/6/2014	NORTHWEST DISTRIBUTING	EMMETT ID 83617	FEB COMMODITIES	36.2
1779	3/6/2014	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	113.77
1779	3/6/2014	NORTHWEST DISTRIBUTING	EMMETT ID 83617	APPLESAUCE	42.38
1779	3/6/2014	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	382.07
27524	1/9/2014	2M DATA SYSTEMS	OREM UT 84057	2014 TAX TABLES/ANNUAL UPDATE FEE	500
27525	1/9/2014	AGRI-SERVICE	TWIN FALLS IL 83303-0285	LAG BOLTS FOR PROJECT	2.99
27525	1/9/2014	AGRI-SERVICE	TWIN FALLS IL 83303-0285	DRY WALL SCREWS	14.75
27525	1/9/2014	AGRI-SERVICE	TWIN FALLS IL 83303-0285	POLY CONN-PRESCHOOL WATER	9.98
27526	1/9/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	BACKORDERED GRINDERS	348.75
27526	1/9/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	GRINDER	89.99
27527	1/9/2014	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	73.73
27527	1/9/2014	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	73.73
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LACROSSE COMBO WEATHER STATION	84.79
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	537.6
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IN SERVICE LUNCH	160.9
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IPAD AIR/GUARD/SHIELD	633.99
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	APPS CARDS FOR L. MEAD	100
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IPAD AIR PROT. COVER	59.99
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	STAND ALONE HEATERS	94.88
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SURGE PROT/EXT CORD/MONITOR	116.97
27528	1/9/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LT PANEL ACCESS/OBSERVATION TUBES	100
27529	1/9/2014	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	LIBRARY BOOKS	244.5
27530	1/9/2014	BOISE STATE UNIVERSITY	BOISE ID 83725-1320	BOARD SCHOLARSHIP CLASS 2013	150

27531	1/9/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION CK FLUIDS 96	50
27531	1/9/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPEC WINTER FLUIDS 99-2	50
27531	1/9/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPEC WINTER FLUIDS 02	50
27531	1/9/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPEC WINTER FLUIDS 99-1	50
27531	1/9/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPEC WINTER FLUIDS 71	50
27531	1/9/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPEC WINTER FLUIDS 02	50
27532	1/9/2014	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	AL/DRUG TESTING B.EDDINS	80
27533	1/9/2014	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER HS	67.54
27533	1/9/2014	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER HS	140.65
27533	1/9/2014	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER LR	202.84
27534	1/9/2014	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCHES FOR LUNCH DUTY TEACHERS	498.75
27535	1/9/2014	COMPLIANCE SIGNS	CHADWICK IL 61014	STUDENT DRIVER SIGNS	77
27536	1/9/2014	DEMCO INC.	MADISON WI 53708-8048	LIBRARY SUPPLIES	78.43
27537	1/9/2014	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	SUPPLIES	25
27538	1/9/2014	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE/REM # 016565596	111.2
27539	1/9/2014	RICOH USA INC	DALLAS TX 75265-0073	RENT MP5001SP 12/15-1/14	213
27539	1/9/2014	RICOH USA INC	DALLAS TX 75265-0073	RENT AFICIO 2051 01/15-02/14	179.22
27540	1/9/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANG THERAPY 3.5 HRS	227.5
27540	1/9/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANG THERAPY 3 HRS	195
27541	1/9/2014	LOCASCIO BILL		BALLAST	108.84
27542	1/9/2014	LOWE'S	ATLANTA GA 30353-0954	AREA LIGHT FOR HS FLAG	40.83
27543	1/9/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	38.36
27543	1/9/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	CRD 5100	-30.45
27543	1/9/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	28.36
27543	1/9/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	28.36
27543	1/9/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	96.86
27543	1/9/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	28.36
27543	1/9/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	33.36
27543	1/9/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	33.36
27544	1/9/2014	NEVES RICHARD		ROCK TUMBLER	37.49
27545	1/9/2014	PEAK ALARM	SALT LAKE CITY UT 84127-0127	MAG DOOR HOLDER/BAT SHOP FIRE PAI	238
27545	1/9/2014	PEAK ALARM	SALT LAKE CITY UT 84127-0127	TEST/INSP HS	202.56
27545	1/9/2014	PEAK ALARM	SALT LAKE CITY UT 84127-0127	TEST/INSP LR	221.4
27546	1/9/2014	PERMA BOUND INC.	JACKSONVILLE IL 62650-3599	BACKORDERED BOOKS	102.02

27547	1/9/2014	PITSCO EDUCATION	DALLAS TX 75284-4168	BASIC DRAFTING KITS	318.6
27548	1/9/2014	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	RENT 02/01-04/30	89.97
27548	1/9/2014	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	POSTAGE REFILL CHG	7.99
27549	1/9/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	168.81
27549	1/9/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MATERIAL S/C	10.64
27549	1/9/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	168.81
27549	1/9/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MATERIAL S/C	10.64
27550	1/9/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	DUSK TO DAWN	38.21
27550	1/9/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	DUSK TO MIDNIGHT	18.24
27550	1/9/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	METERED SERVICE HS	2447.25
27550	1/9/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	METERED SERVICE LR	1321.43
27550	1/9/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	LAWN PUMP	17.97
27551	1/9/2014	SAMS CLUB	ATLANTA GA 30353-0981	CREDIT FOR OVERCHARGE BATTERIES	-19.06
27551	1/9/2014	SAMS CLUB	ATLANTA GA 30353-0981	PAPER SUPPLIES	21.93
27552	1/9/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USAGE RICOH/A551 LR	3.18
27552	1/9/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USAGE RICOH/AF2051 LR	117.8
27552	1/9/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USAGE RICOH/MP5001SP HS	109.63
27553	1/9/2014	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	MOP HANDLE	26.04
27554	1/9/2014	WOODWORKER S SUPPLY INC	CASPER WY 82601	SCROLL SAW/ROUTER	607.43
27574	1/13/2014	AT & T	CAROL STREAM IL 60197-5094	LD SERVICE	41.92
27575	1/13/2014	CLARK COUNTY	DUBOIS ID 83423	NL 9. GAL @ 2.86	25.74
27575	1/13/2014	CLARK COUNTY	DUBOIS ID 83423	S/C 9. GAL	0.9
27575	1/13/2014	CLARK COUNTY	DUBOIS ID 83423	NL 56.8 GAL @ 2.86	162.45
27575	1/13/2014	CLARK COUNTY	DUBOIS ID 83423	S/C 56.8 GAL	5.68
27575	1/13/2014	CLARK COUNTY	DUBOIS ID 83423	D 401.5 GAL @3.35	1345.03
27575	1/13/2014	CLARK COUNTY	DUBOIS ID 83423	S/C 401.5 GAL	40.15
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	125.93
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	705.18
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	413.6
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	26.59
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 01-2014	1119.4
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	309.23
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 01-2014	285.45
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	1119.4

27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	705.87
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	742.49
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	731.43
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS - 01-2014	294.63
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 01-2014	4475.15
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 01-2014	117.81
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	554.16
27576	1/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 01-2014	3733.68
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	97.71
27577	1/20/2014	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 01-2014	59.53
27577	1/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 01-2014	22.27
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	94.65
27577	1/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHARE - 01-2014	101.26
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	16.07
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	1094.83
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	1592.24
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	332.48
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	16.8
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYERS SHARE - 01-2014	1
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	73.94
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	50.48
27577	1/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 01-2014	271.37
27577	1/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 01-2014	196.55
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	188.3
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	94.76
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	201.81
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	81.98
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	30.87
27577	1/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 01-2014	125.73
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 01-2014	0.24
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 01-2014	13.92
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 01-2014	5.21
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 01-2014	22.13
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	23.68

27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	3.76
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	44.03
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	256.04
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	372.37
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	77.75
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	22.85
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	3.93
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	17.29
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 01-2014	11.81
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 01-2014	63.46
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 01-2014	45.97
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	22.15
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	47.2
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	19.17
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	7.23
27578	1/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 01-2014	29.41
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 01-2014	379.13
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 01-2014	112.97
27579	1/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 01-2014	2973.66
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	178.39
27579	1/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 01-2014	64.78
27579	1/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 01-2014	183.23
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	151.87
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	7.53
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	491.3
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	198.75
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	34.59
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	294.32
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 01-2014	701.76
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 01-2014	347.11
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	287.96
27579	1/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 01-2014	2273.02
27579	1/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 01-2014	87.56
27579	1/20/2014	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 01-2014	146.83

27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 01-2014	71.91
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	232.91
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	50.35
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 01-2014	6.64
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	18.27
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	30.16
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 01-2014	18.78
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	3.55
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	8.97
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	15.04
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	20.38
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK - 01-2014	15.56
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 01-2014	316.28
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 01-2014	0.77
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 01-2014	29.51
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 01-2014	35.57
27580	1/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 01-2014	38.85
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	2.81
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	10.57
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	9.18
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	0.59
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	83.38
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 01-2014	25
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	12.38
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	2.53
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	25
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	6.91
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	6.37
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	3.91
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	5.25
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	16.34
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	8.13
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 01-2014	92.46
27581	1/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 01-2014	6.08

27582	2/6/2014	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	71.91
27583	2/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AIR FILTERS	179.94
27584	2/6/2014	CARPENETTI DARREN	DUBOIS ID 83423	CLASSROOM SUPPLIES	95.75
27585	2/6/2014	CHESBRO MUSIC CO	IDAHO FALLS ID 83402	CYMBAL STAND/14" SNARE BATTER HEA	101.98
27586	2/6/2014	CHRISTENSEN FIRE EXTINGUISHER	IDAHO FALLS ID 83402	NEW EXT/RECH OLD EXT	96.5
27587	2/6/2014	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	67.47
27587	2/6/2014	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	204.3
27587	2/6/2014	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	140.01
27588	2/6/2014	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	DRUG SCREEN B EDDINS	25
27588	2/6/2014	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	BREATHALYZER	45
27588	2/6/2014	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	CREDIT O/C BILLING	-41
27589	2/6/2014	IDAHO RURAL SCHOOL ASSOCIATION	BOISE ID 83705	IRSA ANNUAL MEMBERSHIP DUES	450
27590	2/6/2014	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	WEBINAR FINANCIAL STABILITY	20
27591	2/6/2014	RICOH USA INC	DALLAS TX 75265-0073	RENT AFICIO 2051 LR	179.22
27591	2/6/2014	RICOH USA INC	DALLAS TX 75265-0073	RENT MP5001SP	213
27592	2/6/2014	LOCASCIO SHERRY		COLOR PRINTER HP PRO200	189.25
27592	2/6/2014	LOCASCIO SHERRY		REPLACEMENT CART.	196.9
27592	2/6/2014	LOCASCIO SHERRY		REPLACEMENT CART.	51.96
27592	2/6/2014	LOCASCIO SHERRY		CLASSROOM BOOKS	26.24
27593	2/6/2014	LOWE'S	ATLANTA GA 30353-0954	BULBS	111.98
27593	2/6/2014	LOWE'S	ATLANTA GA 30353-0954	LADDERS	208.98
27593	2/6/2014	LOWE'S	ATLANTA GA 30353-0954	BULB RETURNED	-60.68
27593	2/6/2014	LOWE'S	ATLANTA GA 30353-0954	RICHELIEU SINGLE BLACK	7.5
27593	2/6/2014	LOWE'S	ATLANTA GA 30353-0954	BALLAST/FAUCET WASHERS/FILTERS	126.86
27594	2/6/2014	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY IA 51102	T-SQUARE/BELT SANDER/TITAN BITS	559.72
27595	2/6/2014	MUD LAKE OIL	TERRETON ID 83450	LUNCHES LOCKDOWN TRAINING	153.9
27596	2/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	38.36
27596	2/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	28.36
27596	2/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	28.36
27596	2/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	96.86
27596	2/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	28.36
27596	2/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	33.36
27596	2/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	33.36
27597	2/6/2014	NEVES RICHARD		PETRIFIED WOOD/MT AGATE	10

27598	2/6/2014	PERMA BOUND INC.	JACKSONVILLE IL 62650-3599	B/O BOOKS	49.47
27599	2/6/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	174.71
27599	2/6/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MAT S/C	11.01
27599	2/6/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	174.71
27599	2/6/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MAT S/C	11.01
27600	2/6/2014	REXBURG REHABILITATION	REXBURG ID 83440	PHYSICAL THERAPY 2 HRS	200
27600	2/6/2014	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE 2 TRIPS	72
27601	2/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1258
27601	2/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	18.15
27601	2/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	2426.47
27601	2/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.83
27601	2/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.53
27602	2/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	KLEENEX	12.98
27602	2/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	KLEENEX	12.98
27603	2/6/2014	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	REPLACE FURNACES/DUCT ETC SHOP	4314.35
27603	2/6/2014	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	REP 1 FURN. IN SHOP	2206.28
27603	2/6/2014	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	REP FURN ABOVE STAGE SENSOR	299
27603	2/6/2014	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	ORDERED 8 SPEC FILTERS	320.28
27603	2/6/2014	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	LR 2 FURN/BREAKER-OFF MAG DOOR	958.5
27604	2/6/2014	SPENCER OPAL MINES	SPENCER ID 83446	TUMBLE GRIT/PET WOOD/MT AGATE	57.75
27605	2/6/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	BINDERS/DIVIDERS	53.92
27605	2/6/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	INK (EPSON T124) MRS. RALPH	38.58
27605	2/6/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	DIVIDERS/POST ITS	27.45
27606	2/6/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METER USAGE RICOH A551	0.07
27606	2/6/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METER USAGE AF2051	36.98
27606	2/6/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METER USAGE MP5001SP	81.16
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	300.64
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 02-2014	285.45
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	705.87
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	738.56
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	125.93
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 02-2014	726.15
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 02-2014	305.41
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	706.29

27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	411.74
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	25.85
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	3733.69
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 02-2014	1119.4
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	554.14
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	1119.4
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 02-2014	114.7
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	114.21
27625	2/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2014	4372.57
27626	2/20/2014	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 02-2014	6.97
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	119.94
27626	2/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 02-2014	22.28
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	1145.18
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	186.54
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	106.52
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	1598.55
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	340.23
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	113.37
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	16.84
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	674.82
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	96.51
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	117.74
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	88.83
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	50.49
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	48.3
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	21.74
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	35.12
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	202.99
27626	2/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 02-2014	268.66
27626	2/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 02-2014	194.43
27626	2/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2014	190.14
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	28.05
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	43.64
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 02-2014	1.63

27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	22.57
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2014	5.21
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	11.3
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2014	24.9
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	8.22
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPL SHARE - 02-2014	27.54
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	47.47
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	5.08
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	267.84
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	373.84
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	79.58
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	26.52
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	3.94
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	157.82
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	20.78
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 02-2014	11.81
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2014	62.84
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2014	45.48
27627	2/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2014	44.47
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	258.55
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 02-2014	701.76
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 02-2014	347.11
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 02-2014	13.35
27628	2/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 02-2014	64.78
27628	2/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 02-2014	204.97
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	166.42
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	7.53
27628	2/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 02-2014	2318.1
27628	2/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 02-2014	2964.05
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	206.98
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	34.59
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	268.65
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	87.56
27628	2/20/2014	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 02-2014	146.83

27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	495.71
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	261.94
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 02-2014	379.13
27628	2/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2014	418.07
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	15.04
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 02-2014	35.57
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 02-2014	38.85
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 02-2014	6.64
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	50.8
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	21
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	26.84
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK - 02-2014	17.04
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	26.5
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 02-2014	0.77
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 02-2014	305.09
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	8.97
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	237.53
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 02-2014	71.91
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	21.21
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	3.55
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	27.53
27629	2/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2014	42.84
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	90.42
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	2.81
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	10.59
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	9.15
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	0.58
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 02-2014	83.38
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 02-2014	20.63
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	25
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	12.38
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	2.46
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	2.29
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	6.71

27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	6.37
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	3.91
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	4.88
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	16.5
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	8.13
27630	2/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2014	6.33
27631	2/18/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP 99-1	50
27631	2/18/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP REP WW 02	75
27631	2/18/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP WINTER W/FLUIDS 71	50
27631	2/18/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP 07	50
27631	2/18/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP 96	50
27631	2/18/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP REPAIR LITES 99-2	75
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	12 PAIRS SAFETY GLASSES	16.85
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	25 WIRE FEED TIPS	25.63
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	2 WIRE FEED NOS GAS CYLINDERS	171.38
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	PRODUCT SURCHARGE	2.9
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	HAZMAT FLAT RATE	16.95
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	10 BANDSAW BLADES	205
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	OXYGEN IND CGA 540	32.63
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	ACETYLENE # 4	74.84
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	REQUALIFICATION FEE	2.5
27632	2/27/2014	AIRGAS USA LLC	DALLAS TX 75267-6015	HAZMAT FEE	12.95
27633	2/27/2014	AT & T	CAROL STREAM IL 60197-5094	LD PHONE SERVICE	58.79
27634	2/27/2014	BRADSHAW RUSTAN	CHALLIS ID	PER DIEM AD ED ACCREDITATION	24
27634	2/27/2014	BRADSHAW RUSTAN	CHALLIS ID	PER DIEM AD ED ACCREDITATION	16.5
27634	2/27/2014	BRADSHAW RUSTAN	CHALLIS ID	PER DIEM AD ED ACCREDITATION	24
27635	2/27/2014	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	QUT RANDOM PROCESSING FEE	3.5
27635	2/27/2014	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	YEARLY MIS REPORT	16.5
27635	2/27/2014	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	DOT PANEL DRUG TEST C. BARG	47
27636	2/27/2014	CLARK COUNTY	DUBOIS ID 83423	DIESEL 483.5 GAL @ 3.35	1619.73
27636	2/27/2014	CLARK COUNTY	DUBOIS ID 83423	SUR CHG 483.5 GAL	48.35
27636	2/27/2014	CLARK COUNTY	DUBOIS ID 83423	NL FUEL 13.2 GAL @ 2.86	37.75
27636	2/27/2014	CLARK COUNTY	DUBOIS ID 83423	SUR CHG 13.2 GAL	1.32
27637	2/27/2014	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	DRUG TESTING C. BARG	25

27637	2/27/2014	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	DOT PHYS S. SHIFFLETT	101
27637	2/27/2014	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	DRUG TESTING B. MURDOCK	35
27638	2/27/2014	GOPHER SPORT INC.	MINNEAPOLIS MN 55485-5634	HOOP HOLDERS/DOME CONES/SKIS/SOC	333.09
27639	2/27/2014	GROVER JILL	DUBOIS ID 83423	PLANETARIUM TICKETS	52
27640	2/27/2014	RICOH USA INC	DALLAS TX 75265-0073	RENT AFICIO 2051	179.22
27640	2/27/2014	RICOH USA INC	DALLAS TX 75265-0073	RENT MP5001SP HS	213
27641	2/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	#6/#5 INJECTORS BUS 99-1	1345.73
27641	2/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	EXHAUST LEAK BROKE BOLT	707.42
27642	2/27/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE 3.5 HRS	227.5
27642	2/27/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE 3.5 HRS	227.5
27642	2/27/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE 3.5 HRS	227.5
27642	2/27/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE 3.5 HRS	227.5
27643	2/27/2014	JOHNSON JOLENE	DUBOIS ID	REIMB FUEL UP TO PLAY 60 SUPPLIES	277
27644	2/27/2014	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	JB WELD	6.46
27645	2/27/2014	KEMERY ERICA	LEADORE ID	MILEAGE DUBOIS/LEADORE	52.5
27645	2/27/2014	KEMERY ERICA	LEADORE ID	PER DIEM DINNER	16.5
27645	2/27/2014	KEMERY ERICA	LEADORE ID	MILEAGE AD ED ACCRED LEADORE	52.5
27645	2/27/2014	KEMERY ERICA	LEADORE ID	MILEAGE DUB/IF	25
27645	2/27/2014	KEMERY ERICA	LEADORE ID	MILEAGE IF/DUB	25
27646	2/27/2014	MARC	COLUMBUS NE 68602-0927	METERED SPICE DEOD	110
27646	2/27/2014	MARC	COLUMBUS NE 68602-0927	QTS CINN-A-SPICE DEOD	98
27646	2/27/2014	MARC	COLUMBUS NE 68602-0927	FREIGHT	17.74
27647	2/27/2014	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY IA 51102	BAL	40
27648	2/27/2014	OFFICE MAX	CHICAGO IL 60675-2698	ALPHAB TAB DIVIDERS	17.28
27648	2/27/2014	OFFICE MAX	CHICAGO IL 60675-2698	TONER 05A BLK	70.83
27648	2/27/2014	OFFICE MAX	CHICAGO IL 60675-2698	25 CASES COPY PAPER	317.75
27648	2/27/2014	OFFICE MAX	CHICAGO IL 60675-2698	25 CASES COPY PAPER	317.75
27648	2/27/2014	OFFICE MAX	CHICAGO IL 60675-2698	1 CASE 11 X 17 PAPER (NEWS LETTER)	14.6
27648	2/27/2014	OFFICE MAX	CHICAGO IL 60675-2698	1 CASE 11 X 17 PAPER (NEWS LETTER)	14.59
27648	2/27/2014	OFFICE MAX	CHICAGO IL 60675-2698	RET ALPHAB TAB DIVIDERS	-17.28
27648	2/27/2014	OFFICE MAX	CHICAGO IL 60675-2698	ALPHA TAB DIVIDERS	51.6
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	BLACK BINDERS CHORUS	14.95
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	GREEN PENS	2
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	MONITOR WIPES	10

27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	2 SIDED TAPE/FLIP CHART MARKERS/CA	27.12
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SCOTCH W-SIDED TAPE	5.74
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	RED BINDERS/ALPHA DIVIDERS	37.44
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	LG PAPER CLIPS/INK	13.98
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	COUNTERFEIT PENS	9.99
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	NOTEBOOKS FOR BUSES	4
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	LABELS/REC PAPER	27.79
27649	2/27/2014	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	AVERY LABELS	47.99
27650	2/27/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METER USAGE A551 LR	1.98
27650	2/27/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METER USAGE AF2051 LR	94.52
27650	2/27/2014	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METER USAGE MP5001SP HS	103.13
27651	2/27/2014	WEBSTER JUSTIN		COPIES FOR GRANT PROPOSAL	18.49
27652	2/27/2014	WOOLLEY GORDAN	DRIGGS ID	MILEAGE AD ED ACCRED. DRIGGS	90
27652	2/27/2014	WOOLLEY GORDAN	DRIGGS ID	MILEAGE AD ED ACCRED. DRIGGS	90
27653	2/27/2014	DATA RECOGNITION CORP.	MINNEAPOLIS MN 55480-1150	ISAT RETESTS 10TH GRADERS FALL	102
27654	3/6/2014	2M DATA SYSTEMS	OREM UT 84057	FILING W-2'S FEDERAL	40
27654	3/6/2014	2M DATA SYSTEMS	OREM UT 84057	FILING W-2'S STATE	40
27655	3/6/2014	AGRI-SERVICE	TWIN FALLS IL 83303-0285	SUPPLIES	18.3
27655	3/6/2014	AGRI-SERVICE	TWIN FALLS IL 83303-0285	SUPPLIES	24.73
27655	3/6/2014	AGRI-SERVICE	TWIN FALLS IL 83303-0285	CREDIT SUPPLIES	-26.22
27655	3/6/2014	AGRI-SERVICE	TWIN FALLS IL 83303-0285	HOSE	9.99
27656	3/6/2014	B & B	MUDLAKE ID 83450	TOW 99-2 BUS FROM MCCAMMON TO I	750
27657	3/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MEARS TRANS	44
27657	3/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IF AIRPORT	42
27657	3/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BYU FOOD SERV	136.14
27657	3/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	USPS	39.3
27657	3/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON	10.24
27657	3/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FEDEX	8.85
27657	3/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT	-30.46
27657	3/6/2014	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RADIO SHACK	3.7
27658	3/6/2014	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	ASST LIBRARY BOOKS	345.26
27659	3/6/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	99-1 BROKE DOWN	50
27659	3/6/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE 99-1 TO SHELLEY 2 PEOPLE	250
27659	3/6/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	99-2 BROKE DOWN MCCAMMON	100

27659	3/6/2014	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	KEY BROKE IN DOOR LOCK 07	50
27660	3/6/2014	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	202.56
27660	3/6/2014	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	139.67
27660	3/6/2014	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	67.54
27661	3/6/2014	CLARK COUNTY	DUBOIS ID 83423	NL 12.7 GAL @ 2.86	36.32
27661	3/6/2014	CLARK COUNTY	DUBOIS ID 83423	SC 12.7 GAL	1.27
27661	3/6/2014	CLARK COUNTY	DUBOIS ID 83423	NL 28.6 GAL @ 2.86	81.8
27661	3/6/2014	CLARK COUNTY	DUBOIS ID 83423	SC 28.6 GAL	2.86
27661	3/6/2014	CLARK COUNTY	DUBOIS ID 83423	DIESEL 527.4 GAL @ 3.35	1766.79
27661	3/6/2014	CLARK COUNTY	DUBOIS ID 83423	SC 527.4 GAL	52.74
27662	3/6/2014	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCHES FOR STAFF LUNCH DUTY FEB	187.5
27662	3/6/2014	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCHES GERMER LUNCH DUTY 8-11	187.5
27662	3/6/2014	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCHES FOR STAFF LUNCH DUTY DEC	161.25
27662	3/6/2014	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCHES FOR STAFF LUNCH DUTY DEC	232.5
27663	3/6/2014	GERMER NICK	ID	MILEAGE ISS TRAINING RIRIE	5
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM ORLANDO	30.8
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM BOISE	16.5
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM BOISE	30
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM BOISE	30
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM ORLANDO	30.8
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM ORLANDO	30.8
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM ORLANDO	33.6
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM ORLANDO	56
27664	3/6/2014	GROVER JILL	DUBOIS ID 83423	PER DIEM ORLANDO	56
27665	3/6/2014	GUESTHOUSE INN & SUITES	IDAHO FALLS ID 83402	LODGING R. BRADSHAW/E. KEMERY	165
27666	3/6/2014	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE OVER ALLOCATION	305.77
27666	3/6/2014	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE OVER ALLOCATION	535.31
27667	3/6/2014	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MED ADM FEE 016654039	82.32
27668	3/6/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE THERAPY 4 HRS	260
27668	3/6/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE THERAPY 3.5 HRS	227.5
27668	3/6/2014	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE THERAPY 3 HRS	195
27669	3/6/2014	KLOCKIT	LAKE GENEVA WI 53147-0636	CLOCK MOTORS/HANDS/FACES	162.59
27670	3/6/2014	LANTIS DANIEL	DUBOIS ID	MILEAGE ISEE TRAINING RIRIE	57
27671	3/6/2014	LOCASCIO SHERRY		MILEAGE BOARD PACKETS/POSTING	40.1

27672	3/6/2014	LOWE'S	ATLANTA GA 30353-0954	15 W 825LM	15.16
27673	3/6/2014	MUD LAKE OIL	TERRETON ID 83450	ANTIFREEZE 2 GAL	44.98
27674	3/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	38.36
27674	3/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	28.36
27674	3/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	28.36
27674	3/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	96.86
27674	3/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	28.36
27674	3/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	33.36
27674	3/6/2014	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	33.36
27675	3/6/2014	PC PLUS	IDAHO FALLS ID 83401	IP LIMITS/EXPANDING BY PHONE	30
27675	3/6/2014	PC PLUS	IDAHO FALLS ID 83401	CONVERTER	59.44
27676	3/6/2014	REXBURG REHABILITATION	REXBURG ID 83440	1.5 HR PHYSICAL THERAPY	150
27676	3/6/2014	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE	36
27677	3/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.38
27677	3/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	MISC CRD EFF SERV REFUND	-287.27
27677	3/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.51
27677	3/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1216.46
27677	3/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.97
27677	3/6/2014	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	2330.75
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	SHEET PROTECTORS	9.88
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES	20.62
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	HAND SANITIZER/SHEET PROTECTORS	57.56
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	CAMPUS VISIT INCENTIVES	13.19
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	DUST OFF SPRAY	9.88
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	HAND SANITIZER/ENVELOPES	41.88
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	DUCT TAPE	6.97
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	BINDERS/ENV	21.13
27678	3/6/2014	SAMS CLUB	ATLANTA GA 30353-0981	FEE	39.99
27679	3/6/2014	SMITH MELISSA	LIMA MT 59739	MILEAGE ISEE TRAINING RIRIE	29
27680	3/6/2014	DOW HOLDEN TERESA	DUBOIS ID 83423	MILEAGE ISEE TRAINING RIRIE	57
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 03-2014	703.34
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	414.26
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	350.31
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	26.59

27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 03-2014	117.68
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 03-2014	4488.98
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	125.93
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	3679.98
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 03-2014	1119.4
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	554.14
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	309.23
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 03-2014	285.45
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	710.51
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	719.6
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	735.2
27697	3/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2014	1119.4
27698	3/20/2014	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 03-2014	6.97
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	107.58
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	18.33
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	54.33
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	160.84
27698	3/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 03-2014	194.43
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	162.46
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	1100.28
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	16.78
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	76.51
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	50.48
27698	3/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 03-2014	268.94
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	189.02
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	83.48
27698	3/20/2014	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 03-2014	22.27
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	88.34
27698	3/20/2014	E I F C U	DUBOIS ID 83423	ISEE FICA EMPLOYERS - 03-2014	53.44
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	1603.23
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	340.21
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	157.06
27698	3/20/2014	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2014	101.68
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	25.16

27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	79.56
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 03-2014	1.63
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	4.29
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	23.78
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	3.93
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	19.53
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 03-2014	62.89
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 03-2014	45.47
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	17.89
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	12.71
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMP SHARE MEDICARE - 03-2014	20.65
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	257.33
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	374.96
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	37.61
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	37.99
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	36.73
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	ISEE EMPLOYERS MDCR - 03-2014	12.49
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2014	44.2
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 03-2014	5.21
27699	3/20/2014	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 03-2014	11.81
27700	3/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 03-2014	287.76
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	87.56
27700	3/20/2014	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 03-2014	146.83
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	493.5
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	34.59
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	243.55
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 03-2014	13.35
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	157.1
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 03-2014	347.11
27700	3/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 03-2014	64.78
27700	3/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 03-2014	2294.56
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	244.66
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	185.64
27700	3/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 03-2014	2959.52

27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 03-2014	701.76
27700	3/20/2014	PERSI	BOISE ID 83720-0078	PERSI EMPLOYER - 03-2014	101.88
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERSI - 03-2014	379.13
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	324.03
27700	3/20/2014	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2014	7.53
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	24.96
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	25.07
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	15.04
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 03-2014	304.64
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 03-2014	0.77
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	19.02
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	3.55
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 03-2014	6.64
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	8.97
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 03-2014	38.85
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 03-2014	35.57
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	29.49
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK - 03-2014	16.09
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	235.12
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 03-2014	71.91
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	50.57
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2014	33.21
27701	3/20/2014	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 03-2014	10.43
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	12.38
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	9.19
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	2.53
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	16.43
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	8.13
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 03-2014	20.63
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	4.99
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	3.82
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	10.55
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	6.37
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	6.91

27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	7.35
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	82.18
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	0.59
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	25
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 03-2014	92.66
27702	3/20/2014	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2014	2.81
27704	3/10/2014	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125-8805	ERROR IN BILLING	168.2
27705	3/10/2014	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL SERVICE	73.91
27706	3/10/2014	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	ASST BOOKS JR/HS	297.64
27707	3/10/2014	INTERMOUNTAIN WOOD PROD. INC.	SALT LAKE CITY UT 84165-0970	WOOD FOR PROJECTS	432.59
27708	3/10/2014	MEL S LOCK KEY	IDAHO FALLS ID 83403	EXTRA KEY FOR FS BACKDOOR J.TAVENN	4
27709	3/10/2014	PC PLUS	IDAHO FALLS ID 83401	GIGABIT NIC/FLOPPY COVERS	39
27710	3/10/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	174.71
27710	3/10/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL & SURCHARGE	11.01
27710	3/10/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL & SURCHARGE	11.01
27710	3/10/2014	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	174.71
27711	3/10/2014	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	HALLWAY LTS SENSOR REPLACED	223
27712	3/10/2014	TOWNSEND PRESS BOOK CENTER	WEST BERLIN NJ 08091-9284	BLUFORD SERIES	45
27713	3/10/2014	US GAMES	DALLAS TX 75209	SUPPLIES	380.85
27714	3/10/2014	VERNON STEEL INC	IDAHO FALLS ID 83403	18 GAUGE STEEL PLATE FOR PROJECT	45.89