

Check#	Date	Vendor	Address	Description	Amount
25903	4/3/2012	ACT	IOWA CITY IA 52243-4072	16 EXPLORE TEST REPORT	136
25903	4/3/2012	ACT	IOWA CITY IA 52243-4072	14 PLAN TEST REPORT	157.5
25904	4/3/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	OXYGEN/ACETYLENE	112.51
25904	4/3/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	OXYGEN/ACETYLENE	111.56
25905	4/3/2012	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	138.12
25906	4/3/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AFTERSCHOOL SUPPLIES SCIENCE	30.83
25906	4/3/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL BOISE CONF	43.81
25906	4/3/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TEST TIMER/STOP WATCH/ 4 GB USB ET	69.38
25906	4/3/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	4 GB/2PK SD CARD	16.88
25906	4/3/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AFTERSCHOOL SUPPLIES SCIENCE	4.5
25906	4/3/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ENRICHMENT ACT SUP/TAXIDERMY	224.07
25906	4/3/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AFTERSCHOOL ENRICHMENT SUPPLIES	173.17
25906	4/3/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL BOISE CONF	43.03
25907	4/3/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83403-2255	CHECKED WH LEAK AT RENTAL/LR RR	225
25908	4/3/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
25908	4/3/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 96-1	50
25908	4/3/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	99-1 BROKE DOWN HWY 22	275
25908	4/3/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-2	50
25908	4/3/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP./MINOR REPAIRS 02	75
25908	4/3/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
25908	4/3/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
25908	4/3/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE/PU 71 TO RUSHTRUCK WON'T CHG	350
25909	4/3/2012	BULB DIRECT INC	VICTOR NY 14564-8931	ENX REPLACEMENT BULBS	48.55
25910	4/3/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE HS	64.26
25910	4/3/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE LR	193.28
25910	4/3/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE HS	128.44
25911	4/3/2012	CREEL DAN	ASHTON ID 83420	MILEAGE SUN VALLEY CONF	186.9
25911	4/3/2012	CREEL DAN	ASHTON ID 83420	PER DIEM SUPPER	16.5
25911	4/3/2012	CREEL DAN	ASHTON ID 83420	PER DIEM BRKFST/SUPPER	24
25911	4/3/2012	CREEL DAN	ASHTON ID 83420	PER DIEM ALL DAY	30
25912	4/3/2012	D & S ENTERPRISES	SPENCER ID 83423	SNOW REMOVAL	135
25912	4/3/2012	D & S ENTERPRISES	SPENCER ID 83423	RECLAIM GRAVEL	135
25913	4/3/2012	DESKTOP PUBLISHING SUPPLIES	HAMDEN CT 06514	STATIONARY SUPPLIES	65.33

25914	4/3/2012	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	SCIENCE SUPPLIES	500
25914	4/3/2012	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	SCIENCE SUPPLIES	100
25914	4/3/2012	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	SCIENCE SUPPLIES	35.85
25915	4/3/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE	499.24
25915	4/3/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE	809.34
25915	4/3/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE	355.99
25915	4/3/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PREPAID BROUGHT FORWARD	-328.71
25916	4/3/2012	HUTCHINGS DOROTHY	MONTEVIEW ID	PER DIEM BOISE CONF	16.5
25916	4/3/2012	HUTCHINGS DOROTHY	MONTEVIEW ID	PER DIEM BOISE CONF	16.5
25917	4/3/2012	ICRMP	BOISE ID 83715	2ND HALF OF INS. PREM.	9325.5
25918	4/3/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED USAGE RICOH LR	73.61
25919	4/3/2012	RICOH USA INC	DALLAS TX 75265-0073	RENT MP5001SP COPIER	213
25919	4/3/2012	RICOH USA INC	DALLAS TX 75265-0073	RENT AFICIO COPIER	179.22
25920	4/3/2012	INTERMOUNTAIN CENTER FOR ED	POCATELLO ID 83209-8019	FACIL. TRAINING K. WAGONER	200
25921	4/3/2012	LINDY ROSS ELEMENTARY	DUBOIS ID 83423	SUPPORT BOOK FAIR	300
25922	4/3/2012	LOWE'S	ATLANTA GA 30353-0954	WOOD CHIPS/DRILL BIT	110.22
25922	4/3/2012	LOWE'S	ATLANTA GA 30353-0954	DOOR WEDGES ETC	23.93
25922	4/3/2012	LOWE'S	ATLANTA GA 30353-0954	25' EXT CORD	25.78
25923	4/3/2012	MOBILE GLASS REPAIR	DUBOIS ID 83423	REPAIR WINDSHIELD DODGE PU	55
25923	4/3/2012	MOBILE GLASS REPAIR	DUBOIS ID 83423	REPAIR WINDSHIELD PON BONN/DE	55
25923	4/3/2012	MOBILE GLASS REPAIR	DUBOIS ID 83423	REPAIR WINDSHIELD PNT G6	55
25924	4/3/2012	MUD LAKE OIL	TERRETON ID 83450	2 QT OIL	7.98
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE5100	24.52
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	22.84
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	24.34
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	91.34
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	22.84
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	27.84
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	27.84
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	DIR ASSISTANCE	1.99
25925	4/3/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	32.84
25926	4/3/2012	ORIENTAL TRADING CO. INC.	ST. LOUIS MO 63179-0403	CLASSROOM SUPPLIES	100
25927	4/3/2012	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	MAY-JULY METER RENTAL	67.96
25928	4/3/2012	PRO-ED	DALLAS TX 75267-8370	READING MILESTONES LV 3	427.9

25929	4/3/2012	REXBURG REHABILITATION	REXBURG ID 83440	OCC/PHY THERAPY	349
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM BRKFST/SUPPER	24
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM ALL DAY	30
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM BRKFST/SUPPER	24
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	MILEAGE POC CONF	46.28
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	MILEAGE POC CONF	46.28
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	MILEAGE SUN VALLEY CONF	140.62
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM SUPPER	16.5
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM LUNCH	10.5
25930	4/3/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM LUNCH	10.5
25931	4/3/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	METERED USE LR	1291.2
25931	4/3/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	METERED USE LAWN PUMP	17.06
25931	4/3/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	METERED USE HS	2212.28
25931	4/3/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	METERED USE DUSK TO DAWN	38.48
25931	4/3/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	METERED USE DUSK TO MIDNIGHT	18.37
25932	4/3/2012	SAMS CLUB	ATLANTA GA 30353-0981	COPY PAPER J. BAKER	29.88
25932	4/3/2012	SAMS CLUB	ATLANTA GA 30353-0981	WATER/JUICE TEACHER INSERVICE	14.96
25932	4/3/2012	SAMS CLUB	ATLANTA GA 30353-0981	PHOTO PAPER	32.68
25932	4/3/2012	SAMS CLUB	ATLANTA GA 30353-0981	5A TONER BUSINESS OFFICE	78.98
25932	4/3/2012	SAMS CLUB	ATLANTA GA 30353-0981	BATTERIES/CD CASES	31.95
25932	4/3/2012	SAMS CLUB	ATLANTA GA 30353-0981	3" BINDER SCHOOL BOARD MIN	12.98
25933	4/3/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	SERVICE CHK MS FURN./OLD GYM	200.5
25934	4/3/2012	SIMPLEX GRINNELL	PALATINE IL 60055-0320	SERVICE FALSE FIRE ALARM	784
25935	4/3/2012	SPEECH LANGUAGE PATHOLOGY SER	IDAHO FALLS ID 83404	THERAPY/PREP/PACK/TRAV/WCI	1737.5
25936	4/3/2012	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	RME SLATE EDUC MODEL	2235
25937	4/3/2012	U.S.P.S.	DUBOIS ID 83423	MONTHLY NEWSLETTER (328)	40.02
25938	4/9/2012	CLARK COUNTY	DUBOIS ID 83423	SC 90.4 GAL	9.04
25938	4/9/2012	CLARK COUNTY	DUBOIS ID 83423	NL FUEL 90.4 GAL	264.87
25938	4/9/2012	CLARK COUNTY	DUBOIS ID 83423	NL FUEL 56.5 GAL	165.54
25938	4/9/2012	CLARK COUNTY	DUBOIS ID 83423	SC 56.5 GAL	5.65
25938	4/9/2012	CLARK COUNTY	DUBOIS ID 83423	DIESEL 362.6 GAL	1171.2
25938	4/9/2012	CLARK COUNTY	DUBOIS ID 83423	NL 20.1 GAL	58.9
25938	4/9/2012	CLARK COUNTY	DUBOIS ID 83423	SC 382.7 GAL	38.27
25939	4/9/2012	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAIDE MATCH	95

25940	4/9/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED USE LR RICOH AF551	117.58
25940	4/9/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED USE HS RICOH MP5001SP	91.34
25941	4/9/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	159.26
25941	4/9/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MAT SC	10.19
25941	4/9/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	159.26
25941	4/9/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MAT SC	10.19
25942	4/9/2012	TAYLOR CHEVROLET CO	REXBURG ID 83440	CAM/SHAFT SENSOR	42.76
25943	4/9/2012	TOSHIBA	CHICAGO IL 60693	WINDOWS 7 UPGRADE	85
25943	4/9/2012	TOSHIBA	CHICAGO IL 60693	LAP TOP/ BUSINESS OFFICE	829.99
25970	4/12/2012	CLARK COUNTY COMMUNITY BUILD.	DUBOIS ID 83423	** VOID **	0
25971	4/18/2012	AT & T	CAROL STREAM IL 60197-5094	LOND DISTANCE SERVICE	50.4
25972	4/18/2012	CASA FOLKLORICA	OAKLAND CA 94605	COSTUMES MEXICAN FOLKLORE ENR. ACT	1755
25973	4/18/2012	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	RANDOM DRUG TEST S.FARR	47
25974	4/18/2012	FAT CATS	REXBURG ID 83440	ENRICHMENT ACTIVITY	110
25975	4/18/2012	GREEN CANYON	NEWDALE ID 83436	ENRICHMENT ACTIVITY	210
25976	4/18/2012	MARLOWE DOLORES	DUBOIS ID 83423	SUPPLIES	18.81
25977	4/18/2012	NASSP	RESTON VA 20195-1250	RENEWAL NAT. HONOR SOCIETY	85
25977	4/18/2012	NASSP	RESTON VA 20195-1250	RENEWAL STUDENT COUNCIL	95
25978	4/18/2012	NEWTON RICHARD	DUBOIS ID 83423	PER DIEM LAW CONF	49.5
25979	4/18/2012	RICHARDS LISA	IDAHO FALLS ID	LUNCH EI TECH FIELDTRIP	94.22
25979	4/18/2012	RICHARDS LISA	IDAHO FALLS ID	OVER PAYMENT	-24.4
25980	4/18/2012	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3720	CLASSROOM SUPPLIES	98.18
25981	4/18/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	CHK 4 FURNACES OLD GYM NEED LIFT	325
25982	4/18/2012	TAUTPHAUS PARK ZOO	IDAHO FALLS ID 83402	ENRICHMENT ACTIVITY	40
25983	4/18/2012	TAUTPHAUS PARK ZOO	IDAHO FALLS ID 83402	ENRICHMENT ACT 1ST GRADE	45
801	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE cK # 25959	6512
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	147.24
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	SHORTAGE IN PREMIUM	153.4
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 04-2012	123.66
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 04-2012	310.61
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	310.75
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	154.04
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	400.98
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	3251.53

25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 04-2012	972.5
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 04-2012	351.26
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	190
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	245.4
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	240.98
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 04-2012	5396.73
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	490.8
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	343.56
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	1071.42
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2012	562.17
25964	4/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 04-2012	651.17
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	2107.83
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	9.45
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	52.26
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	61.8
25965	4/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 04-2012	134.65
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	97.36
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	213.96
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	158.17
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	156.91
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	22.25
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	126.7
25965	4/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 04-2012	159.43
25965	4/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHARE - 04-2012	98.45
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	308.26
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	224.29
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	14.04
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	1.81
25965	4/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 04-2012	391.51
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	254.74
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	1153.42
25965	4/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 04-2012	78.4
25965	4/19/2012	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 04-2012	7.21
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 04-2012	37.28

25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	2.21
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	22.77
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	14.45
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	3.27
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER MEDICARE - 04-2012	12.23
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 04-2012	18.34
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	29.63
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 04-2012	31.48
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	0.42
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 04-2012	91.56
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	5.21
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPL SHARE - 04-2012	23.02
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	52.47
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 04-2012	1.69
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	36.7
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 04-2012	50.04
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	36.99
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	269.75
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	492.96
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	59.58
25966	4/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 04-2012	72.1
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	17.5
25967	4/19/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 04-2012	311.7
25967	4/19/2012	PERSI	BOISE ID 83720-0078	GEAR UP PERSI EMPLOYE - 04-2012	471.63
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	99.2
25967	4/19/2012	PERSI	BOISE ID 83720-0078	PERSI-ER CONTRIBUTIO - 04-2012	951.32
25967	4/19/2012	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 04-2012	193.75
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	384.57
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	147.64
25967	4/19/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 04-2012	297.98
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	192.8
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	2168.58
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	2924
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	614.71

25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE-PERS - 04-2012	3.37
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	239.58
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	333.89
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	328.03
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	42.35
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	173.59
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	63.28
25967	4/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 04-2012	103.56
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	4.73
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI-SICK LEAVE - 04-2012	120.2
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	7.07
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	36.62
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	19.38
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	11.56
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	242.11
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	21.63
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 04-2012	34.8
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 04-2012	33.27
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	GEAR UP PERSI - 04-2012	52.64
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	16.48
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	326.45
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 04-2012	1.95
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LEAVE - 04-2012	11.08
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LEAV - 04-2012	0.38
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	37.27
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	21.53
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	26.73
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 04-2012	68.63
25968	4/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 04-2012	42.93
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	6.14
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 04-2012	7.91
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	12.5
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	GEAR UP LIFE INS - 04-2012	16.68
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	3.75

25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	1.93
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	8.95
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	6.25
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	10.21
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 04-2012	90.97
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	7.91
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	27.29
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	123.55
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	2.55
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	11.91
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	8.75
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 04-2012	24.77
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	3.14
25969	4/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2012	11.73
1640	4/26/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	592.62
1640	4/26/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1211.54
1640	4/26/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM TRAYS	46.99
1640	4/26/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	926.54
1641	4/26/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	183.56
1641	4/26/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	24.1
1641	4/26/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/ COTTAGE CHEZ	226.98
1641	4/26/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	200.75
1642	4/26/2012	MUD LAKE OIL	TERRETON ID 83450	RANCH DRESSING	13.14
1642	4/26/2012	MUD LAKE OIL	TERRETON ID 83450	SOUR CREAM/FROSTING	12.62
1643	4/26/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	809.49