

Check#	Date	Vendor	Address	Description	Amount
26086	6/7/2012	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL SERVICE	150.73
26087	6/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
26087	6/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
26087	6/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-2	50
26087	6/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 96-1	50
26087	6/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
26087	6/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	50
26088	6/7/2012	CHRISTENSEN FIRE EXTINGUISHER	IDAHO FALLS ID 83402	FIRE EXT YEARLY CK	129.5
26088	6/7/2012	CHRISTENSEN FIRE EXTINGUISHER	IDAHO FALLS ID 83402	FIRE EXT YEARLY CK LR/HS	153.5
26089	6/7/2012	CLARK COUNTY	DUBOIS ID 83423	NL FUEL 28.8 GAL @ 3.13	90.15
26089	6/7/2012	CLARK COUNTY	DUBOIS ID 83423	SC 28.8 GAL	2.88
26089	6/7/2012	CLARK COUNTY	DUBOIS ID 83423	NL FUEL 69.9 GAL @ 3.13	218.79
26089	6/7/2012	CLARK COUNTY	DUBOIS ID 83423	SC 69.9 GA;	6.99
26089	6/7/2012	CLARK COUNTY	DUBOIS ID 83423	DIESEL 348.1 GAL @ 3.35	1166.14
26089	6/7/2012	CLARK COUNTY	DUBOIS ID 83423	SC 348.1 GAL	34.8
26090	6/7/2012	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS ID 83401	PUBLIC HEALTH CONT 173 STUDENTS @	648.75
26091	6/7/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE LR 226.4 @1.639	371.07
26092	6/7/2012	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	502
26093	6/7/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE HS	88.51
26093	6/7/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE LR	57.65
26094	6/7/2012	JEFFERSON STAR THE	RIGBY ID 83442	CLASSIFIED AD	14.75
26094	6/7/2012	JEFFERSON STAR THE	RIGBY ID 83442	CLASSIFIED AD	15.05
26095	6/7/2012	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	104.82
26096	6/7/2012	MOBILE GLASS REPAIR	DUBOIS ID 83423	REAR GLASS 2002 INT.	90
26096	6/7/2012	MOBILE GLASS REPAIR	DUBOIS ID 83423	LABOR TO PUT IN WINDOW	50
26097	6/7/2012	MUD LAKE OIL	TERRETON ID 83450	AFTERSCHOOL PROGRAM	5.49
26098	6/7/2012	OFFICE MAX	CHICAGO IL 60675-2698	SUPPLIES (CONST./MULTI USE PAPER)E	966.39
26098	6/7/2012	OFFICE MAX	CHICAGO IL 60675-2698	FILE FOLDERS	13.48
26098	6/7/2012	OFFICE MAX	CHICAGO IL 60675-2698	TIME CARDS/MASKING TAPE	11.35
26099	6/7/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	159.26
26099	6/7/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MATERIAL SC	12.26
26099	6/7/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	159.26
26099	6/7/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MATERIAL SC	12.26

26100	6/7/2012	TEACHERS DISCOUNT	MILWAUKEE WI 53268-3106	SUPPLIES PRESCHOOL	889.08
26101	6/7/2012	WACKERLI AUTO CENTER	IDAHO FALLS ID 83405	OIL CHANGE/ TAX EXEMPT	38.59
26102	6/11/2012	AT & T	CAROL STREAM IL 60197-5094	MONTHLY LD CHARGES	56.77
26103	6/11/2012	HANDWRITING WITHOUT TEARS INC.	GAITHERBURG MD 20878	WRITING WORKBOOKS	498.3
26104	6/11/2012	HUTCHINGS DOROTHY	MONTEVIEW ID	PAYROLL ADVANCE	700
26105	6/11/2012	IASBO C/O KANDY BLACKBURN TREA	HAILEY ID 83333	ANNUAL CONFERENCE	175
26105	6/11/2012	IASBO C/O KANDY BLACKBURN TREA	HAILEY ID 83333	2012-2013 MEMBERSHIP	50
26106	6/11/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE AF 551 LR	105.44
26107	6/11/2012	OFFICE MAX	CHICAGO IL 60675-2698	SUPPLIES	7.07
26107	6/11/2012	OFFICE MAX	CHICAGO IL 60675-2698	SUPPLIES	167.32
26107	6/11/2012	OFFICE MAX	CHICAGO IL 60675-2698	FASTNERS (BRADS)	7.11
26108	6/11/2012	TAYLOR DEE ANNE	DUBOIS ID 83423	OVERCHARGE ISAT TESTING	10.5
26109	6/11/2012	DATA RECOGNITION CORP.	MINNEAPOLIS MN 55480-1150	ISAT TESTING HOME SCHOOLERS	42
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	279.81
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 06-2012	105.63
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	95.87
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	400.98
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 06-2012	303.44
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	216.53
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	211.82
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 06-2012	6419.07
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	343.56
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	147.24
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 06-2012	490.8
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	712.92
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	523.6
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	265.1
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	180.76
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	2688.25
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 06-2012	758
26132	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2012	1071.42
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	61.8
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	83.47
26133	6/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 06-2012	162.55

26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	255.49
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	140.76
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	119.24
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	239.35
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	25.98
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	6.97
26133	6/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 06-2012	394.21
26133	6/19/2012	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 06-2012	7.22
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	1157.09
26133	6/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 06-2012	135.25
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	2842.5
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	53.26
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	320.03
26133	6/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHARE - 06-2012	99.49
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	160.77
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	9.43
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	22.68
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	66.15
26133	6/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 06-2012	219.77
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	55.98
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	6.07
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	1.63
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 06-2012	59.76
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	270.61
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 06-2012	1.69
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	664.8
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	74.83
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	31.63
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	37.6
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	5.3
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	12.46
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	15.47
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	14.45
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPL SHARE - 06-2012	23.26

26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 06-2012	19.52
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 06-2012	38.01
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	2.2
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 06-2012	92.19
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	32.91
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	27.89
26134	6/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 06-2012	51.41
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	2109.89
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	4467.97
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	614.71
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	328.02
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	42.35
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	239.58
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	117.34
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	103.56
26135	6/19/2012	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 06-2012	193.75
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	99.21
26135	6/19/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 06-2012	311.7
26135	6/19/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 06-2012	297.98
26135	6/19/2012	PERSI	BOISE ID 83720-0078	GEAR UP PERSI EMPLOYE - 06-2012	477.6
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	192.8
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	147.64
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	63.28
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	376.06
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	17.5
26135	6/19/2012	PERSI	BOISE ID 83720-0078	PERSI-ER CONTRIBUTIO - 06-2012	835.61
26135	6/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 06-2012	292.54
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	4.73
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	13.1
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	11.56
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	21.63
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 06-2012	34.8
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 06-2012	33.27
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	26.75

26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	GEAR UP PERSI - 06-2012	53.32
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	16.48
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	7.07
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	41.98
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 06-2012	11.08
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK - 06-2012	21.53
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 06-2012	1.95
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	235.56
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI-SICK LEAVE - 06-2012	189.87
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	498.81
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 06-2012	68.63
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	36.62
26136	6/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 06-2012	32.66
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	3.75
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	12.5
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 06-2012	18.24
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 06-2012	75.2
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	10.94
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	6.75
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	150.22
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 06-2012	19.3
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	7.13
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	2.69
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	11.72
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	1.59
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	10.21
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	7.73
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	5.51
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	1.98
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	5.39
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	8.75
26137	6/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2012	27.29
26138	6/25/2012	3-D FIRE PROTECTION INC.	IDAHO FALLS ID 83405-0845	ANNUAL INSPEC/REP SPRINK SYSTEM	217
26138	6/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK. #26127	6512

26139	6/25/2012	COURTYARD BY MARRIOTT BOISE	MERIDIAN ID 83642	LODGING CONF 18TH 19TH 20TH	267
26140	6/25/2012	EBERHARTER-MAKI & TAPPEN INC.	BOISE ID 83705	TELEPHONE CALL D. KERNS PERSONNEL	49.5
26141	6/25/2012	EDDINS ANNETTE	DUBOIS ID 83423	PER DIEM FOR BRAD/ANNETTE (LUNCH)	21
26141	6/25/2012	EDDINS ANNETTE	DUBOIS ID 83423	PER DIEM FOR BRAD/ANNETTE (SUP)	33
26141	6/25/2012	EDDINS ANNETTE	DUBOIS ID 83423	PER DIEM FOR BRAD/ANNETTE (SUP)	33
26141	6/25/2012	EDDINS ANNETTE	DUBOIS ID 83423	PER DIEM FOR BRAD/ANNETTE (SUP)	33
26142	6/25/2012	GOPHER SPORT INC.	MINNEAPOLIS MN 55485-5634	REPLACE CK # 25998	246.51
26143	6/25/2012	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	730
26144	6/25/2012	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADM FEE	42.95
26144	6/25/2012	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	MEDICAID ADM FEE	102.24
26145	6/25/2012	RICOH USA INC	DALLAS TX 75265-0342	RENT MP5001SP COPIER HS	213
26145	6/25/2012	RICOH USA INC	DALLAS TX 75265-0342	RENT AFICIO 2051 LR	179.22
26146	6/25/2012	KERNS DAVE	DUBOIS ID 83423	RETURN DEPOSIT FOR RENTAL	500
26146	6/25/2012	KERNS DAVE	DUBOIS ID 83423	RETURN PARTIAL MONTHS RENT	140
26147	6/25/2012	LOCASCIO SHERRY		MILEAGE BOARD MEETINGS	143.12
26148	6/25/2012	THE MCGRAW-HILL COMPANIES	CAROL STREAM IL 60132-2258	SCIENCE TEXTBOOKS/SHIPPING	2139.66
26148	6/25/2012	THE MCGRAW-HILL COMPANIES	CAROL STREAM IL 60132-2258	SCIENCE TEACHER EDITION	120
26149	6/25/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	25.29
26149	6/25/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	92.29
26149	6/25/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	33.79
26149	6/25/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5100	25.53
26149	6/25/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	23.79
26149	6/25/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	23.79
26149	6/25/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	28.79
26149	6/25/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	28.79
26150	6/25/2012	POCATELLO ELITE VOLLEYBALL	POCATELLO ID 83201	JR/HS VOLLEYBALL CAMP	350
26151	6/25/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.37
26151	6/25/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	886.47
26151	6/25/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.48
26151	6/25/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.06
26151	6/25/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE RENTAL UNIT 6/12-6/20	7.17
26151	6/25/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1305.54
26152	6/25/2012	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	BACKGROUND CK M. GIL	40
26153	6/25/2012	TEACHERS DISCOUNT	MILWAUKEE WI 53268-3106	B/O PUPPETS WILD ANIMALS	27.26

26154	6/25/2012	WAGONER OIL COMPANY	DUBOIS ID 83423	15-40 OIL	714.9
26154	6/25/2012	WAGONER OIL COMPANY	DUBOIS ID 83423	DEXRON FLUIDS	74.5
26155	6/25/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	5 GAL SUPER GLOSS WAX	59.93