

Check#	Date	Vendor	Address	Description	Amount
804	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK. # 26174	5712.2
1653	7/13/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	BREAKFAST BARS	49.71
1654	7/13/2012	PIONEER PRODUCTS INC	GREAT NECK NY 11023-9998	KITCHEN CLEANER DEGREASER	227.88
26156	7/9/2012	BERRETT LANIE	ROBERTS ID 83444	ADVANCED FINAL CHECK	1345.2
26157	7/9/2012	BERRETT RYAN	ROBERTS ID 83444	ADVANCE FINAL CHECK	546.71
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	372.79
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 07-2012	128.84
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	400.98
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 07-2012	357.13
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	245.4
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	241.49
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	639.81
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	343.56
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	147.24
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	490.8
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	553.41
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	323.93
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	208.54
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	580.62
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 07-2012	939.45
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	3190.53
26179	7/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2012	4087.08
26180	7/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 07-2012	159.43
26180	7/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 07-2012	154.86
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	219.11
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	152.83
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	132.44
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	40.28
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	132.53
26180	7/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHARE - 07-2012	214.81
26180	7/19/2012	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 07-2012	7.22
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	1187.58
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	134.61

26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	1823.52
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	51.98
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	308.63
26180	7/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHARE - 07-2012	106.76
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	9.29
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	186.82
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	22.14
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	61.8
26180	7/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 07-2012	77.78
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	9.43
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	31
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 07-2012	50.25
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	277.75
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 07-2012	1.69
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	426.48
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	72.18
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	31.48
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	43.69
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	5.18
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	12.16
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	14.45
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 07-2012	18.19
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	24.97
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 07-2012	37.28
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	2.17
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 07-2012	36.22
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	51.24
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	35.75
26181	7/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 07-2012	30.97
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	2255.55
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	3112.77
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	614.72
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	328.03
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	42.35

26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	239.58
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	103.56
26182	7/19/2012	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 07-2012	193.75
26182	7/19/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 07-2012	311.7
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	99.21
26182	7/19/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 07-2012	297.98
26182	7/19/2012	PERSI	BOISE ID 83720-0078	GEAR UP PERSI EMPLOYE - 07-2012	454.39
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	147.64
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	192.81
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	63.28
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE-PERS - 07-2012	191.8
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	17.49
26182	7/19/2012	PERSI	BOISE ID 83720-0078	PERSI-ER CONTRIBUTION - 07-2012	131.17
26182	7/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 07-2012	231.04
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	4.73
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	11.56
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	21.63
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 07-2012	34.8
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 07-2012	33.27
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	GEAR UP PERSI - 07-2012	50.73
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	26.73
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	16.48
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	7.07
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LEAE - 07-2012	21.41
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LEAVE - 07-2012	11.08
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	21.53
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 07-2012	1.95
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI-SICK LEAVE - 07-2012	47.31
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	251.82
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	25.79
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	347.53
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 07-2012	68.64
26183	7/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 07-2012	36.63
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 07-2012	91.24

26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 07-2012	16.38
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 07-2012	85.34
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	11.78
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 07-2012	23.93
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	8.25
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	9.49
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	3.28
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	10.21
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	9.1
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	13.45
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	6.25
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	6.16
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	8.75
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	2.24
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	3.75
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	12.5
26184	7/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2012	14.79
26185	7/13/2012	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE 2 PHONES	131.69
26186	7/13/2012	B & I COMPUTER SYSTEMS	LEWISTON ID 83501	PANDA CLOUD OFFICE PROT 07/12-15	2250
26187	7/13/2012	CDW- GOVERNMENT	CHICAGO IL 60675-1515	TONER/MOUSE PADS	538.18
26188	7/13/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE FOOTBALL FIELD	66.38
26188	7/13/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE RENTAL UNIT	52.55
26188	7/13/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	128.41
26188	7/13/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	71.81
26188	7/13/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	208.91
26189	7/13/2012	GALUSHA HIGGINS & GALUSHA	IDAHO FALLS ID 83405	PROFESSIONAL SERVICES	3500
26190	7/13/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	30 000 GAL BID PROPANE	49170
26191	7/13/2012	HM RECEIVABLES CO. LLC	CHICAGO IL 60693	MATH BOOKS 1ST-2ND GRADE	1375.47
26192	7/13/2012	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	DISTRICT MEMBER DUES 12-13	1273.44
26193	7/13/2012	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	SCHOOL DIST. MEMBERSHIP DUES	50
26194	7/13/2012	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8391	BOARD SCHOLARSHIP S. CANO	900
26195	7/13/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE RICOH HS	19.61
26196	7/13/2012	JEFFERSON STAR THE	RIGBY ID 83442	POSTING ZONE 1 VACANCY	26.45
26196	7/13/2012	JEFFERSON STAR THE	RIGBY ID 83442	JOB OPENING GRANT DIR/BB COACH	13.7

26196	7/13/2012	JEFFERSON STAR THE	RIGBY ID 83442	JOB OPENING SUPER/PRINCIPAL	11.6
26196	7/13/2012	JEFFERSON STAR THE	RIGBY ID 83442	BUDGET SUMMARY STATEMENT	174.78
26197	7/13/2012	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	SUPPLIES/FREIGHT	3074.3
26198	7/13/2012	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	124.77
26199	7/13/2012	MUD LAKE OIL	TERRETON ID 83450	FUEL FOR SUPER LAWN MOWER	4.04
26200	7/13/2012	PC PLUS	IDAHO FALLS ID 83401	IT SERVICES INSTALL NEW UPS DEVICE	206.25
26200	7/13/2012	PC PLUS	IDAHO FALLS ID 83401	UPS CYBER POWER 1500VA/1KW	627.93
26201	7/13/2012	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	3RD QUARTER RENTAL	59.97
26202	7/13/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	159.26
26202	7/13/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL & MATERIAL S/C	11.63
26202	7/13/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	159.26
26202	7/13/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL & MATERIAL S/C	11.63
26203	7/13/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83406	WATER SOFTNER/INSTALLATION	2500
26204	7/13/2012	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	AR RENEWAL HS	1044
26204	7/13/2012	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	AR RENWEWAL LR	1044
26205	7/13/2012	RICHARDS LISA	IDAHO FALLS ID	REPAIR OF GEARUP COMP	108.59
26206	7/13/2012	RON S TIRE FACTORY	TERRETON ID 83450	4 TIRES BUS # 02	1456.88
26207	7/13/2012	SAMS CLUB	ATLANTA GA 30353-0981	PAPER TOWELS BUS WASHING	26.52
26207	7/13/2012	SAMS CLUB	ATLANTA GA 30353-0981	LR OFFICE SUPPLIES	157.61
26208	7/13/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING IASBO CONF	120
26209	7/13/2012	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ASSESSMENT FEE 2013	338.71
26210	7/13/2012	TYLER TECHNOLOGIES INC.	DALLAS TX 75320-3556	ARCHIVE FEE 2012-2013	292.41
26211	7/13/2012	UNITED SERVICES INC	SHELLEY ID 83274-0533	RECOAT NEW GYM FLOOR	2774
26212	7/13/2012	US POSTAL SERVICE	CAROL STREAM IL 60132-0566	METERED POSTAGE	600
26213	7/13/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	2012-2013 CUSTODIAL SUPPLIES	4400.03
26213	7/13/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	2012-2013 CUSTODIAL SUPPLIES	196.31
26214	7/16/2012	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE SERVICE	39.34
26215	7/16/2012	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS SUMMER PROGRAM	57.48
26216	7/16/2012	NCS PEARSON INC.	CHICAGO IL 60693	POWERSCHOOL SUB 07/12-07/13	2900
26216	7/16/2012	NCS PEARSON INC.	CHICAGO IL 60693	WATERFORD 2012-2013	620
26217	7/16/2012	CLARK COUNTY	DUBOIS ID 83423	SC 9. GAL	0.9
26217	7/16/2012	CLARK COUNTY	DUBOIS ID 83423	DIESEL 102.4 GAL	332.8
26217	7/16/2012	CLARK COUNTY	DUBOIS ID 83423	SC 77.5 GAL	7.75
26217	7/16/2012	CLARK COUNTY	DUBOIS ID 83423	NL 9.0 GAL 3.03	27.27

26217	7/16/2012	CLARK COUNTY	DUBOIS ID 83423	NL 77.5 GAL 3.03	234.83
26217	7/16/2012	CLARK COUNTY	DUBOIS ID 83423	SC 102.4 GAL	10.24
26218	7/16/2012	EBERHARTER-MAKI & TAPPEN INC.	BOISE ID 83705	PHONE CALL E MORTENSEN PERS. # 2	100.5
26218	7/16/2012	EBERHARTER-MAKI & TAPPEN INC.	BOISE ID 83705	PHONE CALL K. MORTENSEN/D KERNS	75
26219	7/16/2012	JEFF WALDRON	IDAHO FALLS ID 83402	STRIP HS HALLWAYS	1035
26220	7/16/2012	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	BRAKEFLUID	30.41
26221	7/16/2012	LOCASCIO SHERRY		MILEAGE BOARD MEETING	35.78
26222	7/16/2012	THE MCGRAW-HILL COMPANIES	CAROL STREAM IL 60132-2258	BACK ORDER SCIENCE TOOLKIT	113.79