

Check#	Date	Vendor	Address	Description	Amount
806	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE PLAN BC CK #26355	4381.05
1661	9/7/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRESH FRUIT/ VEG	131.21
1661	9/7/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	894.47
1661	9/7/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	195.33
1662	9/7/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	149.73
1662	9/7/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK SUMMER PROGRAM CREDITS	-15.2
1662	9/7/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	147.9
1662	9/7/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	138.23
1663	9/7/2012	RUSH'S KITCHEN SUPPLY	IDAHO FALLS ID 83402	BLADES FOR CAN OPENER	7.19
1664	9/7/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	CHKD HEATING ELEMENT/ SHORTED	59
1664	9/7/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	PROPANE CONV. OVEN CHKD REPAIRED	59
1664	9/7/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	REPLACED ELEMENT IN CON OVEN	1097.64
1664	9/7/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	COOK STOVE REPAIRED	200
1665	9/7/2012	VALANTINE EDNA	DUBOIS ID 83423	CONSULTATION FOOD SERVICE	1822.5
1665	9/7/2012	VALANTINE EDNA	DUBOIS ID 83423	TRAVEL REQUIRED FS MEETING	43.61
1666	9/7/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	RINSE DRY ADDITIVE	92.91
1666	9/7/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	BLACK TRASH LINERS	51.7
26313	9/7/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	SUPPLIES	194.05
26313	9/7/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	SUPPLIES	261.83
26314	9/7/2012	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL SERVICE	122.51
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GEARUP CONF. MOSCOW ID	469.6
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CONF. REG SPAN	100
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUMMER PROGRAM FIELD TRIP	219.75
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CARWASH PONTIAC G6	8
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	25' EXT CORD FS	8.88
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FIRST AID SUPPLIES	7.68
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FIRST AID SUPPLES	13.76
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	16.96
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WEED TRIMMER GUARDS	47.9
26315	9/7/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ASCDE PREM MEMBERSHIP 12-13	244
26316	9/7/2012	BELLEVILLE WHOLESALE HOBBY	BELLEVILLE IL 62223-7904	AFTERSCHOOL ROCKET SUPPLIES	484.64
26317	9/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPEC 96-1	400
26317	9/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPEC 99-1	500

26317	9/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPEC 99-2	500
26317	9/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPEC 02	550
26317	9/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPEC 71	400
26317	9/7/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPEC 07	600
26318	9/7/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	227.95
26318	9/7/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	76.16
26318	9/7/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE FOOTBALL FIELD	72.25
26318	9/7/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	128.43
26318	9/7/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE RENTAL HOUSE E 4TH	71.96
26318	9/7/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE RENTAL HOUSE W 4TH	83.09
26319	9/7/2012	ICRMP	BOISE ID 83715	HALF YEAR LIABILITY INS	9325.5
26320	9/7/2012	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	INTERSCHOLASTIC ACTIVITIES	225
26320	9/7/2012	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	ANNUAL MEMBERSHIP DUES	150
26320	9/7/2012	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	CATASTROPHIC INSURANCE	462
26320	9/7/2012	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	COACHES/BOARD MEMBERS ACT. CARD	525
26321	9/7/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE HS	93.73
26321	9/7/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE LR	77.47
26322	9/7/2012	LOCASCIO SHERRY		TRAVEL BD MTG.	35.78
26322	9/7/2012	LOCASCIO SHERRY		TRAVEL BD MTG.	35.78
26322	9/7/2012	LOCASCIO SHERRY		TRAVEL BD MTG.	35.78
26323	9/7/2012	LOWE'S	ATLANTA GA 30353-0954	REPLACEMENT LITE BULBS/BALLASTS	384.22
26323	9/7/2012	LOWE'S	ATLANTA GA 30353-0954	SPRINKLERS	53.05
26323	9/7/2012	LOWE'S	ATLANTA GA 30353-0954	TRIMMER LINE AND PLUMBING SUPPLIES	49.79
26323	9/7/2012	LOWE'S	ATLANTA GA 30353-0954	D-CON/PENETRATING OIL	9.55
26323	9/7/2012	LOWE'S	ATLANTA GA 30353-0954	1X6X10 BOARDS/OLD GYM PIGEONS	61.9
26323	9/7/2012	LOWE'S	ATLANTA GA 30353-0954	1X6X10 BOARDS/OLD GYM PIGEONS	53.9
26323	9/7/2012	LOWE'S	ATLANTA GA 30353-0954	RETURN BALL VALVE	-18.72
26323	9/7/2012	LOWE'S	ATLANTA GA 30353-0954	FLUSH LEVER	6.44
26324	9/7/2012	MUD LAKE OIL	TERRETON ID 83450	D-CON FOR TRAILER	14.45
26325	9/7/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	23.63
26325	9/7/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	33.63
26325	9/7/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5100	25.37
26325	9/7/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	25.13
26325	9/7/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5006	92.13

26325	9/7/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	23.63
26325	9/7/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	28.63
26325	9/7/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	28.63
26326	9/7/2012	PEARSON EDUCATION INC.	ATLANTA GA 30384-9496	ALGEBRA I STUDENT EDITION ISBN 013	269.88
26326	9/7/2012	PEARSON EDUCATION INC.	ATLANTA GA 30384-9496	SHIPPING	39.64
26327	9/7/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83406	VALVE/FOUNTAIN FB FIELD	82.92
26327	9/7/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83406	LAV MEN'S RESTROOM LR	105.1
26327	9/7/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83406	REPAIR URINALS BBROOM	65.35
26327	9/7/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83406	MATERIALS FOR REPAIRS	29.08
26327	9/7/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83406	LABOR	375
26328	9/7/2012	SAMS CLUB	ATLANTA GA 30353-0981	FIRST AID SUPPLIES	2.61
26328	9/7/2012	SAMS CLUB	ATLANTA GA 30353-0981	WATER	7.96
26328	9/7/2012	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLES TEACHER INSERVICE 8/20	79.77
26328	9/7/2012	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLES TEACHER INSERVICE 8/20	79.77
26328	9/7/2012	SAMS CLUB	ATLANTA GA 30353-0981	SHEET PROTECTORS/SHREDDER	59.72
26328	9/7/2012	SAMS CLUB	ATLANTA GA 30353-0981	FIRST AID SUPPLIES	2.61
26329	9/7/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	MATERIALS FOR PROPANE GAS LEAKS	5727.32
26329	9/7/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	BLOWER CAP/REFRIG LEAK ETC	1860.2
26329	9/7/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	NEW GYM NOT COOLING	100
26330	9/7/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	EXTENSION CARDS	65.22
26330	9/7/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	STAINLESS STEEL DRAG	392.44
26331	9/7/2012	YELLOWSTONE LUMBER LLC	RIGBY ID 83442	TABLESAW BLADE	37.99
26331	9/7/2012	YELLOWSTONE LUMBER LLC	RIGBY ID 83442	LUMBER 1X12/1X10	160.88
26332	9/10/2012	2M DATA SYSTEMS	OREM UT 84057	ANNUAL BUDGET MGR FEE	490
26332	9/10/2012	2M DATA SYSTEMS	OREM UT 84057	PHONE SUPPORT	465
26333	9/10/2012	CLARK COUNTY	DUBOIS ID 83423	S/C	0.89
26333	9/10/2012	CLARK COUNTY	DUBOIS ID 83423	NL LAWN MOWERS/MAINT TRUCK 73.9	236.48
26333	9/10/2012	CLARK COUNTY	DUBOIS ID 83423	S/C	7.39
26333	9/10/2012	CLARK COUNTY	DUBOIS ID 83423	STUD. TRANSP D 184.4 @ 2.98	549.52
26333	9/10/2012	CLARK COUNTY	DUBOIS ID 83423	S/C	20.09
26333	9/10/2012	CLARK COUNTY	DUBOIS ID 83423	TRANSP TRAVEL 16.5 NL	52.8
26333	9/10/2012	CLARK COUNTY	DUBOIS ID 83423	NL 8.9 GALS @ 3.20	28.47
26334	9/10/2012	GROVER RANDY	DUBOIS ID 83423	15/ 2X4X8 FOR SHOP PROJECT-TAX	44.71
26335	9/10/2012	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	BACK UP ALARM	32.79

26336	9/10/2012	MAKE MUSIC	MINNEAPOLIS MN 55485	SMARTMUSIC ED SUB	145.95
26337	9/10/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MATERIAL SC	9.56
26337	9/10/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MATERIAL SC	9.56
26337	9/10/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	159.26
26337	9/10/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	159.26
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	2579.78
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 09-2012	738.54
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	553.27
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 09-2012	332.87
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	211.63
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	374.21
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 09-2012	373.22
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	316.08
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 09-2012	4794.4
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	662.02
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	353.05
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	183.73
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	510.42
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	37.74
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	710.34
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 09-2012	662.98
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2012	504.35
26360	9/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 09-2012	129.62
26361	9/20/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 09-2012	565.42
26361	9/20/2012	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 09-2012	7.22
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	7.41
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	58.98
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	1851.01
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	354.92
26361	9/20/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 09-2012	145.13
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	56.33
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	98.6
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	9.29
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	91.22

26361	9/20/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 09-2012	357.62
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	1185.39
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	126.31
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	76.14
26361	9/20/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 09-2012	377.16
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	195.09
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	185.35
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	238.42
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	35.88
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	24.39
26361	9/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 09-2012	147.35
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 09-2012	1.69
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	29.54
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	5.7
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	13.8
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	33.95
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 09-2012	17.8
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	13.17
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 09-2012	88.2
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPL SHARE - 09-2012	23.06
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	2.17
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	277.22
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	432.87
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 09-2012	83.63
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	45.64
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	43.35
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	55.76
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	34.45
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	1.73
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	8.4
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	21.34
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 09-2012	132.23
26362	9/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 09-2012	83
26363	9/20/2012	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 09-2012	193.75

26363	9/20/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 09-2012	642.88
26363	9/20/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 09-2012	645.96
26363	9/20/2012	PERSI	BOISE ID 83720-0078	GEAR UP PERSI EMPLOYE - 09-2012	454.21
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	147.64
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	86.14
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	270.69
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	253.24
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE-PERS - 09-2012	51.71
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	105.83
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	158.05
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	17.49
26363	9/20/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 09-2012	649.4
26363	9/20/2012	PERSI	BOISE ID 83720-0078	PERSI-ER CONTRIBUTIO - 09-2012	564.18
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	2183.41
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	2941.35
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	644.1
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	211.67
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	118.1
26363	9/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 09-2012	45.33
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	28.25
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LEAVE - 09-2012	11.82
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	243.76
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	17.65
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	328.37
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 09-2012	1.95
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 09-2012	71.91
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	23.63
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 09-2012	72.5
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI-SICK LEAVE - 09-2012	62.99
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	5.06
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	21.63
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 09-2012	71.78
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 09-2012	72.12
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	GEAR UP PERSI - 09-2012	50.72

26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	16.48
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	9.62
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	13.18
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 09-2012	30.21
26364	9/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LEAV - 09-2012	5.78
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	7.83
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	2.24
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	0.94
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	17
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	GEAR UP LIFE INS - 09-2012	16.5
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 09-2012	84.22
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	11.39
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INSURANCE - 09-2012	3.22
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	9.25
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	8.25
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	8.75
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	4.55
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	9.27
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	13.38
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 09-2012	18.3
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	6.25
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	25
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	12.65
26365	9/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2012	107.27
26366	9/24/2012	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE PHONE SERVICE	50.14
26367	9/24/2012	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	DOT DRUG TEST OJ	47
26368	9/24/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	FILL PROP. TANK 217 W 4TH (RENTAL)	129.25
26369	9/24/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE LR	35.05
26370	9/24/2012	INTERMOUNTAIN WOOD PROD. INC.	SALT LAKE CITY UT 84165-0970	WOOD SUPPLIES	658.6
26371	9/24/2012	RUSH TRUCK CENTERS	IDAHO FALLS ID 83402	REP. BUS 99-2 INJECTOR/RAD CAP	873.82
26372	9/24/2012	LOCASCIO BILL		SPRINKLER PART(BRASS SADDLE)	4.5
26373	9/24/2012	NEVES RICHARD		BRUSHES/PAINT/TARP	58.82
26374	9/24/2012	PC PLUS	IDAHO FALLS ID 83401	8 PORT EXT SWITCH	21.92
26374	9/24/2012	PC PLUS	IDAHO FALLS ID 83401	16 PORT EXT SWITCH	42.14

26375	9/24/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM ID GEAR UP CONF L/BRKFSTS	18
26375	9/24/2012	RICHARDS LISA	IDAHO FALLS ID	MILEAGE SPAN CONF	293
26375	9/24/2012	RICHARDS LISA	IDAHO FALLS ID	MILEAGE POC ACT MEETING	50
26375	9/24/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM ID GEAR UP CONF 3 SUPPERS	49.5
26375	9/24/2012	RICHARDS LISA	IDAHO FALLS ID	PERDIEM CONF	64.5
26375	9/24/2012	RICHARDS LISA	IDAHO FALLS ID	BARK/SERVICE PROJECT COURTYARD	36.88
26376	9/24/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	REPAIRS TO OLD GYM HEATERS	2714.22
26377	9/24/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	REPAIR BACKPACK VAC.	35
26378	9/24/2012	WEBSTER JUSTIN		SPEC ED LAW CONF	55
26379	9/24/2012	VERNON STEEL INC	IDAHO FALLS ID 83403	STEEL SUPPLIES	636.95
26380	9/24/2012	CALZADIAS SILVERIA CHAVEZ	DUBOIS ID 83423	O/C IND. ARTS PROJECT	55