

Check#	Date	Vendor	Address	Description	Amount
808	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACES CK #26511 CAFE PLAN	3784
1681	11/8/2012	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS ID 83401	LICENSE 2013	250
1682	11/8/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	257.84
1682	11/8/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUPPLIES	76.07
1682	11/8/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	163.28
1682	11/8/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	235.56
1683	11/8/2012	GREAT WESTERN FOOD	IDAHO FALLS ID 83405	FOIL	71.69
1683	11/8/2012	GREAT WESTERN FOOD	IDAHO FALLS ID 83405	GROCERIES	236.1
1683	11/8/2012	GREAT WESTERN FOOD	IDAHO FALLS ID 83405	CREDIT REFUSED TO OLD	25.98
1684	11/8/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	181.71
1684	11/8/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COTTAGE CHEZ	217.8
1684	11/8/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	201.68
1685	11/8/2012	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE IN 47130	MENU PLANNING UPDATE	405
1686	11/8/2012	RED LION HOTEL	TWIN FALLS ID 83301	LODGING TRAINING	178
1687	11/28/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	272.95
1687	11/28/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	148.3
1687	11/28/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	613.73
1688	11/28/2012	GEM STATE SUPPLY	TWIN FALLS ID 83303-0469	NAPKINS/FOIL	201.02
1688	11/28/2012	GEM STATE SUPPLY	TWIN FALLS ID 83303-0469	PANLINERS	28.02
1689	11/28/2012	GREAT WESTERN FOOD	IDAHO FALLS ID 83405	GROCERIES	292.28
1690	11/28/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	201.68
1690	11/28/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	97.32
1690	11/28/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	201.68
1691	11/28/2012	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	GROCERIES	469.46
1691	11/28/2012	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOAM PLATES	59.42
1692	11/28/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	287.81
1692	11/28/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	895.61
1692	11/28/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	166.52
1693	11/28/2012	SAMS CLUB	ATLANTA GA 30353-0981	OFICE SUPPLIES	33.19
1693	11/28/2012	SAMS CLUB	ATLANTA GA 30353-0981	PUMPKIN/GARLIC	28.02
26463	11/8/2012	AGRI-SERVICE	TWIN FALLS IL 83303-0285	WAX RING	8.79
26463	11/8/2012	AGRI-SERVICE	TWIN FALLS IL 83303-0285	FASTNERS/GAS MIX	15.97
26464	11/8/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	LINEMANS PLIERS	9.28

26464	11/8/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	DARKENING LENS	297
26464	11/8/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	OXYGEN CYLINDER	32.63
26464	11/8/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	HAZMAT FEE	4
26464	11/8/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	MIG WIRE	69.96
26464	11/8/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	ARGON CYLINDER	85.69
26464	11/8/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	HAZMAT FEE	12.95
26464	11/8/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	BENCH GRINDING WHEEL	36.44
26465	11/8/2012	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE	126.56
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GAMES/SUPPLIES	397.8
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TOOLKIT NCCEP'S	19.99
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING LAQUINTA FALL MEETING	166.32
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR BAGGAGE CHECK	25
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DELTA AIR BAGGAGE CHECK	25
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TAXI	45.2
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AIR TRAVEL	142.8
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING HYATT	158.37
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REG WORKSHOP	110
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	16.96
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	253.91
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL DIRECTORS MEETING	39.61
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	40.94
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	61.72
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	13.89
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LIBRARY BOOKS	32.55
26466	11/8/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LIBRARY BOOKS PLUS SHIPPING	132.44
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	2 PEOPLE TO SHELLY 02	200
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	BUS 71 START AND CHARGE	50
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-2	50
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	50
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 96	50
26467	11/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TO PICK UP 02 SHELLEY	200

26468	11/8/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE FOOTBALL FIELD	66.24
26468	11/8/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	128.46
26468	11/8/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	214.88
26468	11/8/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICICE HS	68.61
26468	11/8/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE RENTAL HOUSE	64.26
26469	11/8/2012	CLARK COUNTY	DUBOIS ID 83423	NL FUEL 49.1 GAL @ 3.103	152.35
26469	11/8/2012	CLARK COUNTY	DUBOIS ID 83423	S/C 49.1 GAL	4.91
26469	11/8/2012	CLARK COUNTY	DUBOIS ID 83423	NL SCHOOL CAR 32.1 @ 3.103	99.61
26469	11/8/2012	CLARK COUNTY	DUBOIS ID 83423	S/C 32.1 GAL	3.21
26469	11/8/2012	CLARK COUNTY	DUBOIS ID 83423	DIESEL 596.7 GAL @ 3.203	1911.23
26469	11/8/2012	CLARK COUNTY	DUBOIS ID 83423	S/C 596.7 GAL	59.67
26470	11/8/2012	GROVER RANDY	DUBOIS ID 83423	MATERIALS FOR GREENHOUSE AWNING	376
26471	11/8/2012	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH 30%	160
26472	11/8/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED COPIES HS	85.56
26472	11/8/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED COPIES LR RICOH	104.1
26473	11/8/2012	RICOH USA INC	DALLAS TX 75265-0073	RENTAL AFICIO LR	179.22
26473	11/8/2012	RICOH USA INC	DALLAS TX 75265-0073	RENTAL RICOH HS	213
26474	11/8/2012	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	REPAIR 02 OIL PAN/GASKET/MAIN SEAL	2925.12
26475	11/8/2012	JO ANN HAMMOND M.S. CCC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE THERAPY 5.5 HR	357.5
26475	11/8/2012	JO ANN HAMMOND M.S. CCC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE THERAPY 4.5 HR	292.5
26475	11/8/2012	JO ANN HAMMOND M.S. CCC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE THERAPY 5 HR	325
26475	11/8/2012	JO ANN HAMMOND M.S. CCC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE THERAPY 5 HR	325
26475	11/8/2012	JO ANN HAMMOND M.S. CCC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE THERAPY 4 HR	260
26476	11/8/2012	KNIGHT MIKE	REXBURG ID 83440	BRAKEPADS OIL FILTER WASHER FLUID	69.05
26476	11/8/2012	KNIGHT MIKE	REXBURG ID 83440	BOOKSHELVES FOR CLASSROOM	31.68
26477	11/8/2012	LOCASCIO SHERRY		CLASSROOM BOOKS	86.09
26478	11/8/2012	THE MCGRAW-HILL COMPANIES	CAROL STREAM IL 60132-2258	PHYSICAL SCIENCE ACT.	606.9
26478	11/8/2012	THE MCGRAW-HILL COMPANIES	CAROL STREAM IL 60132-2258	PHYSICAL SCIENCE BOOKS	1790.82
26479	11/8/2012	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS ID 83404-7407	DOT PHYSICAL	104
26480	11/8/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	28.79
26480	11/8/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	28.79
26480	11/8/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	33.79
26480	11/8/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5100	25.53
26480	11/8/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	23.79

26480	11/8/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	25.29
26480	11/8/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	92.29
26480	11/8/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	23.79
26481	11/8/2012	NASCO MODESTO	SALIDA CA 95368-0101	YOUTH STRENGTH TRAINING	19.95
26481	11/8/2012	NASCO MODESTO	SALIDA CA 95368-0101	LEADUP GAMES/SILLY SPORTS	58.9
26482	11/8/2012	OFFICE MAX	CHICAGO IL 60675-2698	BLACK TONER	52.3
26482	11/8/2012	OFFICE MAX	CHICAGO IL 60675-2698	TONER	161.49
26483	11/8/2012	PERSI	BOISE ID 83720-0078	INTEREST PENALTY	18.89
26484	11/8/2012	PLATO LEARNING	MINNEAPOLIS MN 55485-7504	TEST PACK IDAHO	2295
26485	11/8/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	159.26
26485	11/8/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MAT SC	12.74
26485	11/8/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	159.26
26485	11/8/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL/MAT S/C	12.74
26486	11/8/2012	REXBURG REHABILITATION	REXBURG ID 83440	1 HR OCCUPATIONAL/PHY THERAPY	140
26487	11/8/2012	RICHARDS LISA	IDAHO FALLS ID	MILEAGE TO AIRPORT GU WEST CONF	238.7
26487	11/8/2012	RICHARDS LISA	IDAHO FALLS ID	SHUTTLE CONF	-46.8
26487	11/8/2012	RICHARDS LISA	IDAHO FALLS ID	LEWISTON FALL CONF SHUTTLE	60
26487	11/8/2012	RICHARDS LISA	IDAHO FALLS ID	SUPPLIES	19.97
26487	11/8/2012	RICHARDS LISA	IDAHO FALLS ID	TRANSIT TO AIRPORT (SEATTLE)	2.75
26487	11/8/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM 20-23 SEATTLE CONF	91.65
26488	11/8/2012	RICHFIELD SCHOOLS	RICHFIELD ID 83349	SAWTOOTH FB CON. DUES	40
26489	11/8/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1247.3
26489	11/8/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	LAWN PUMP	16.85
26489	11/8/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	2171
26489	11/8/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	DUSK TO DAWN	37.99
26489	11/8/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	DUSK TO MIDNIGHT	18.14
26490	11/8/2012	SAMS CLUB	ATLANTA GA 30353-0981	INK FOR GEAR UP PRINTER	110.55
26490	11/8/2012	SAMS CLUB	ATLANTA GA 30353-0981	BAKING SODA	6.68
26490	11/8/2012	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES	59.52
26490	11/8/2012	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES(CAREERTO IF-TESTING)	43.26
26491	11/8/2012	SEASONS WEST	IDAHO FALLS ID 83405	WINTERIZE SPRINKLER SYSTEM	350
26492	11/8/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	ELEC MOTOR WEST EXH FAN	620
26492	11/8/2012	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	1ST/KIND NO HEAT	863
26493	11/8/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	WIRELESS MOUSE	29.99

26493	11/8/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	INK FOR HP BLACK/MAGENTA	257.96
26493	11/8/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	BLACK HP LASER JET CARTRIDGE	90.99
26494	11/8/2012	YELLOWSTONE LUMBER LLC	RIGBY ID 83442	LUMBER SUPPLIES	234.89
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	698.95
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 11-2012	5005.92
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 11-2012	570.52
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 11-2012	323.08
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	215.87
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	2924.51
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 11-2012	992.05
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	388.35
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	504.35
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 11-2012	126.32
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	504.35
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 11-2012	373.22
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	667.75
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	353.05
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	151.3
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 11-2012	480.83
26516	11/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 11-2012	662.98
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	232.37
26517	11/20/2012	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 11-2012	7.21
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	47.42
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	253.92
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	125.33
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	52.98
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	88.93
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	9.45
26517	11/20/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 11-2012	405.46
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	1245.35
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	2020.38
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	348.27
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	126.31
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	20.82

26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	368.04
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	97.08
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	76.14
26517	11/20/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 11-2012	191.16
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	198.19
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	159.17
26517	11/20/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 11-2012	158.88
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	81.44
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	29.54
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	GEARUP MEDICARE - 11-2012	46.36
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	37.22
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	37.16
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	54.33
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	11.1
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 11-2012	1.69
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	472.52
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	4.86
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	86.08
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	22.7
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 11-2012	17.8
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 11-2012	44.71
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 11-2012	29.31
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	12.38
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPL SHARE - 11-2012	20.79
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	2.21
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	291.26
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 11-2012	59.38
26518	11/20/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 11-2012	94.81
26519	11/20/2012	PERSI	BOISE ID 83720-0078	GEAR UP PERSI EMPLOYE - 11-2012	456.29
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	147.64
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	63.28
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	2905.32
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	219.87
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	99.6

26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	157.44
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	2260.68
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	17.5
26519	11/20/2012	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 11-2012	193.75
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	644.1
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	211.67
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	39.1
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	473.76
26519	11/20/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 11-2012	331.18
26519	11/20/2012	PERSI	BOISE ID 83720-0078	PERSI-ER CONTRIBUTIO - 11-2012	686.99
26519	11/20/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 11-2012	377.9
26519	11/20/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 11-2012	356.24
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	21.63
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	24.54
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 11-2012	11.12
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK - 11-2012	17.58
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 11-2012	1.95
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	252.38
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	324.36
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 11-2012	36.98
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 11-2012	42.19
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 11-2012	76.72
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 11-2012	71.91
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	23.63
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	4.36
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	GEAR UP PERSI - 11-2012	50.94
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	16.48
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	7.07
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	52.89
26520	11/20/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 11-2012	39.78
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	6.25
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	12.24
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	1.93
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	12.5

26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	11.21
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	115.7
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	7.96
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	9.25
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 11-2012	7.8
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	16.63
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 11-2012	24.59
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	9.63
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	8.75
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	3.75
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	11.91
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 11-2012	90.62
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	3.04
26521	11/20/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 11-2012	25
26522	11/28/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	REPAIR ON MILLER WELDER	340.41
26523	11/28/2012	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE CHARGES	71.71
26524	11/28/2012	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	RANDOM PROCESSING FEE	3.5
26524	11/28/2012	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	DOT DRUG TEST OJ	47
26525	11/28/2012	CHESBRO MUSIC CO	IDAHO FALLS ID 83402	GUITARS/BOOKS (AFTERSCHOOL)	971
26526	11/28/2012	CLARK COUNTY COMMUNITY BUILD.	DUBOIS ID 83423	RENTAL HOLIDAY PARTY	50
26527	11/28/2012	CLARK COUNTY SCHOOL DISTRICT	DUBOIS ID 83423	OVERHEAD MATERIALS/SHELVING	35
26528	11/28/2012	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	DRUG SCREEN/BAT OJ	80
26529	11/28/2012	GROVER RANDY	DUBOIS ID 83423	MATERIALS FOR ELEM SHELVING	222.62
26530	11/28/2012	IDAHO FALLS SCHOOL DISTRICT	IDAHO FALLS ID 83401	CHILD FIND ADMIN FEE	50
26531	11/28/2012	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	ADMIN. FEE RA #015823288	35.89
26532	11/28/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE RICOH LR	35.56
26533	11/28/2012	RICOH USA INC	DALLAS TX 75265-0073	RENT MP5100SP HS	213
26533	11/28/2012	RICOH USA INC	DALLAS TX 75265-0073	RENT AFICIO LR	179.22
26534	11/28/2012	JEFFERSON STAR THE	RIGBY ID 83442	CALL FOR SNOW REMOVAL BID	22.4
26535	11/28/2012	JORGENSEN ORVIN	DUBOIS ID 83423	TRAVEL ISBA CONF	265
26535	11/28/2012	JORGENSEN ORVIN	DUBOIS ID 83423	PER DIEM ISBA CONF	70.5
26536	11/28/2012	LANTIS DANIEL	DUBOIS ID	PER DIEM ISBA CONF	27
26536	11/28/2012	LANTIS DANIEL	DUBOIS ID	SUP MEETING ST. ANTHONY	56
26536	11/28/2012	LANTIS DANIEL	DUBOIS ID	PER DIEM ISBA CONF	16.5

26536	11/28/2012	LANTIS DANIEL	DUBOIS ID	PU SHOP EQUIPMENT	48
26536	11/28/2012	LANTIS DANIEL	DUBOIS ID	ISBA CONF	342
26537	11/28/2012	MELCO INTERNATIONAL	AURORA IL 60504-6182	SERVICE CONTRACT PAYMENT	1092
26538	11/28/2012	MORTENSON ERIN		PER DIEM ISBA CONF	70.5
26538	11/28/2012	MORTENSON ERIN		TRAVEL ISBA CONF	265
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	33.79
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5100	25.53
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	23.79
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	25.29
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	92.29
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	23.79
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	28.79
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	28.79
26539	11/28/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	PHONE DIRECTORY	1.99
26540	11/28/2012	MUSICARE INC.	IDAHO FALLS ID 83402	REPAIR TENOR/ALTO SAX	230
26541	11/28/2012	PENWORTHY COMPANY	MILWAUKEE WI 53203-0202	LIBRARY BOOKS	199.02
26541	11/28/2012	PENWORTHY COMPANY	MILWAUKEE WI 53203-0202	LIBRARY BOOKS	185.68
26542	11/28/2012	PSAT/NMSQT	CHICAGO IL 60693	5 STUDENTS FEE	70
26543	11/28/2012	SHIFFLETT SUSIE	DUBOIS ID 83423	POSTAGE	12.06
26544	11/28/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING ISBA CONF O. JORGENSEN	135
26544	11/28/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING ISBA CONF D. LANTIS	135
26544	11/28/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING ISBA CONF G. WOODS	135
26544	11/28/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING ISBA CONF E. MORTENSEN	270
26544	11/28/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING ISBA CONF O. JORGENSEN	67.5
26545	11/28/2012	WOODS GAYLE	DUBOIS ID 83423	PER DIEM IASBO CONF	43.5
26546	11/28/2012	IDAHO SCHOOL BOARDS ASSOC.	BOISE ID 83707-4797	BOARD TRAINING EXP KILLPACK/HOOPER	75
26546	11/28/2012	IDAHO SCHOOL BOARDS ASSOC.	BOISE ID 83707-4797	SUPER EVAL WORKSHOP RIGBY	150