

Check#	Date	Vendor	Address	Description	Amount
1620	2/2/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRESH FRUIT/VEG	195.55
1620	2/2/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	989.48
1620	2/2/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRESH FRUIT/VEG	348.01
1620	2/2/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	976.91
1621	2/2/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	216.74
1622	2/2/2012	MUD LAKE OIL	TERRETON ID 83450	GROCERIES	8.35
1623	2/2/2012	SAMS CLUB	ATLANTA GA 30353-0981	TORT CHIPS	21.78
1624	2/2/2012	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY UT 84165	BBQ SAUCE/VINEGAR	49.72
1624	2/2/2012	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY UT 84165	SUPPLIES	431.99
1624	2/2/2012	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY UT 84165	CREDIT MEMO	-20.54
25747	2/2/2012	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	134.92
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BYU CAREER FAIR REGISTRATION	125
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PBS DVD'S	17.24
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PBS DVD'S	19.98
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ENRICHMENT ACTIVITIY	540
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ENRICHMENT ACT	44.49
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AFTERSCHOOL ENRICH. SUPPLIES	82.34
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AFTERSCHOOL ENRICH. SUPPLIES	8.96
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GOLDEN WEST (LUNCH)	14
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MEALS FOR SUPER CONF IN BOISE	11
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING RETURN TRIP CONF	106.92
25748	2/2/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPAIR MEDIA TV	71.85
25749	2/2/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE LR	127.55
25749	2/2/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE HS	95.64
25749	2/2/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE HS	64.24
25750	2/2/2012	GROVER RANDY	DUBOIS ID 83423	REIMB. REPAIR REED VALVE	20
25750	2/2/2012	GROVER RANDY	DUBOIS ID 83423	REIMB PARTS FOR COMP	46.38
25751	2/2/2012	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	CONF. FEE MARCH 8 9	99
25752	2/2/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED USE RICOH HS	174.47
25752	2/2/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED USE RICOH LR	39.33
25753	2/2/2012	RICOH USA INC	DALLAS TX 75265-0073	COPIER RENTAL LR	309.47
25753	2/2/2012	RICOH USA INC	DALLAS TX 75265-0073	COPIER RENTALHS	426
25754	2/2/2012	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	43.28

25754	2/2/2012	LOWE'S	ATLANTA GA 30353-0954	ICE MELT	42.65
25754	2/2/2012	LOWE'S	ATLANTA GA 30353-0954	GLOSS POLYCRYLIC	65.17
25755	2/2/2012	MINDWARE	ROSEVILLE MN 55113-0007	AFTERSCHOOL SUPPLIES	79.2
25756	2/2/2012	MUD LAKE OIL	TERRETON ID 83450	QUIK FLAT	5.49
25756	2/2/2012	MUD LAKE OIL	TERRETON ID 83450	SUPPLIES 21ST CENT GRANT AFTERSCHO	8.16
25757	2/2/2012	NELSON KRISTIE	DUBOIS ID 83423	AFTERSCHOOL SUPPLIES	19.86
25758	2/2/2012	ORIENTAL TRADING CO. INC.	ST. LOUIS MO 63179-0403	AFTERSCHOOL SUPPLIES	29.99
25759	2/2/2012	REXBURG REHABILITATION	REXBURG ID 83440	OCCUP/PHYS THERAPY-MILEAGE	199
25760	2/2/2012	RICHARDS LISA	IDAHO FALLS ID	MILEAGE IDLA TRAINING	46.64
25761	2/2/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1287.89
25761	2/2/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	16.45
25761	2/2/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	2444.01
25761	2/2/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.28
25761	2/2/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.27
25762	2/2/2012	SPEECH LANGUAGE PATHOLOGY SER	IDAHO FALLS ID 83404	THERAPY/PREP/TRAVEL/PACK/WCI	1640
25763	2/2/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SUPPLIES	168.24
25763	2/2/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	KINDLES FOR 7TH GRADE	474
25763	2/2/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SUPPLIES GEARUP	205.24
25763	2/2/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	KINDLES FOR 7TH GRADE	334.96
25763	2/2/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	REFUND TAX	-18.96
25763	2/2/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SUPPLIES GEARUP	37.94
25764	2/2/2012	TOWNSEND PRESS BOOK CENTER	WEST BERLIN NJ 08091-9284	BOOKS FOR BULLYING	25.9
25765	2/2/2012	WAGONER KATHY	DUBOIS ID 83243	TWIRLING OUTFITS/1/2 MATCH FUNDS	118.01
25766	2/2/2012	STACE CRAIG	DUBOIS ID 83423	COPIES OF PLAYS	37.95
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	562.17
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 02-2012	310.61
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	182.69
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	1071.42
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	286.28
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	123.66
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	400.98
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 02-2012	357.13
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	245.4
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	242.87

25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	343.56
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	147.24
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	456.64
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 02-2012	616.51
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	5628.04
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 02-2012	972.5
25790	2/8/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 02-2012	3267.1
25791	2/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 96-1	25
25791	2/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
25791	2/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	START BUS BAT CHGD 71	50
25791	2/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP REPL TAIL LIGHT 99-2	100
25791	2/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	50
25791	2/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
25791	2/8/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
25792	2/8/2012	D & S ENTERPRISES	SPENCER ID 83423	SNOW REMOVAL 3.5 HRS	157.5
25792	2/8/2012	D & S ENTERPRISES	SPENCER ID 83423	SNOW REMOVAL 5. HRS	225
25792	2/8/2012	D & S ENTERPRISES	SPENCER ID 83423	SNOW REMOVAL 8.5 HRS	382.5
25792	2/8/2012	D & S ENTERPRISES	SPENCER ID 83423	SNOW REMOVAL 5. HRS	225
25792	2/8/2012	D & S ENTERPRISES	SPENCER ID 83423	SNOW REMOVAL 1.5 HRS	67.5
25793	2/8/2012	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 02-2012	7.21
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	134.65
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	52.26
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	100.22
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	9.45
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	247.05
25793	2/8/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 02-2012	392.28
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	1152.2
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	2036.08
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	308.26
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	162.84
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	22.25
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	375.44
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	61.8
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	77.78

25793	2/8/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 02-2012	159.43
25793	2/8/2012	E I F C U	DUBOIS ID 83423	GEARUP FICA - 02-2012	218.64
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	161.56
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	128.14
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	261.94
25793	2/8/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 02-2012	40.78
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 02-2012	1.69
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2012	51.13
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	269.45
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2012	31.48
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	12.23
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPL SHARE - 02-2012	23.44
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	2.21
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	476.18
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	72.09
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	38.09
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	5.21
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	87.78
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	14.45
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	57.78
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 02-2012	18.19
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2012	37.28
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	37.77
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	29.97
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 02-2012	9.55
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2012	61.26
25794	2/8/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 02-2012	91.75
25795	2/8/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED USE LR	66
25796	2/8/2012	JOHNSTONE SUPPLY	IDAHO FALLS ID 83403-2526	FURNACE IGNITOR	33.75
25797	2/8/2012	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	INJECTOR FOR WELDER	285.06
25797	2/8/2012	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	CORE RETURN	-100
25798	2/8/2012	LOCASCIO SHERRY		CLASSROOM BOOKS	32.11
25798	2/8/2012	LOCASCIO SHERRY		CLASSROOM BOOKS	14.27
25799	2/8/2012	MUSEUM OF IDAHO	IDAHO FALLS ID 83402	ENRICHMENT TRIP	62

25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	239.58
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	2171.98
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	99.2
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	2900.11
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	192.8
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	17.5
25800	2/8/2012	PERSI	BOISE ID 83720-0078	PERSI-ER CONTRIBUTIO - 02-2012	879.63
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	614.71
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	328.02
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	42.35
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	103.56
25800	2/8/2012	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 02-2012	193.75
25800	2/8/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 02-2012	311.7
25800	2/8/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 02-2012	297.98
25800	2/8/2012	PERSI	BOISE ID 83720-0078	GEAR UP PERSI EMPLOYE - 02-2012	460.73
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	147.64
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	63.28
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	429.32
25800	2/8/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 02-2012	327.63
25801	2/8/2012	PSAT/NMSQT	CHICAGO IL 60693	PSAT TEST FEES	126
25802	2/8/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	159.26
25802	2/8/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL SURCHARGE	10.19
25802	2/8/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL SURCHARGE	10.19
25802	2/8/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	159.26
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	7.07
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	47.92
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	26.73
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 02-2012	11.08
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	21.53
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 02-2012	1.95
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 02-2012	123.88
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	36.57
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	242.49
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	323.78

25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 02-2012	68.63
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	36.62
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	4.73
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	11.56
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	21.63
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 02-2012	34.8
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 02-2012	33.27
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	GEAR UP PERSI - 02-2012	51.44
25803	2/8/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 02-2012	16.48
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	11.91
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	7.29
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	7.91
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	3.14
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 02-2012	11.55
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	10.21
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	1.93
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	9.1
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	6.25
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	127.46
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 02-2012	24.77
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	27.29
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	6.19
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	8.75
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	3.75
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	11.63
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 02-2012	15.79
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 02-2012	91.97
25804	2/8/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 02-2012	0
25805	2/8/2012	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES	75.12
25805	2/8/2012	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES	33.58
25805	2/8/2012	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES	49.44
799	2/16/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REFER TO CK # 25785	6512
1625	2/22/2012	BLUE RIBBON MAINTENANCE SUP.	HOLBROOK NY 11741	TERRY POT HOLDERS/FIREPROOF MITTS	112.74
1626	2/22/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1152.82

1626	2/22/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	659.37
1626	2/22/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1319.01
1627	2/22/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/COTTAGE CHEZ	256.45
1627	2/22/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/COTTAGE CHEZ/SOUR CREAM	258.91
1627	2/22/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	203.16
1627	2/22/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	199.07
1628	2/22/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	654.69
1628	2/22/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	89.25
1628	2/22/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	257.32
1628	2/22/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	919.9
1629	2/22/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	1.5 MIL BLACK LINERS	128.49
1630	2/22/2012	WONDER BREAD		BUNS	36.28
25806	2/27/2012	2M DATA SYSTEMS	OREM UT 84057	FILING 2011 ELECT STATE/FED W2'S	180
25807	2/27/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	SUPPLIES	201.41
25807	2/27/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	RADNOR	143.79
25807	2/27/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	LENS AUTODARKENING	77.5
25807	2/27/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	SCREW AND HANDLE ASSEMBLY	5.4
25808	2/27/2012	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125-8805	INC IN PREM /REIMB. FROM EMPLOYEES	496.71
25809	2/27/2012	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE PHONE SERVICE	48.67
25810	2/27/2012	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	RANDOM PROCESSING FEE	3.5
25810	2/27/2012	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	MIS REPORT YEARLY	16.5
25811	2/27/2012	CLARK COUNTY	DUBOIS ID 83423	SCHOOL CAR TRAVEL 49.8 GAL	152.78
25811	2/27/2012	CLARK COUNTY	DUBOIS ID 83423	SC 49.8 GALS	4.98
25811	2/27/2012	CLARK COUNTY	DUBOIS ID 83423	MAINT FUEL 148.6 GAL	455.91
25811	2/27/2012	CLARK COUNTY	DUBOIS ID 83423	SC 148.6 GAL	14.86
25811	2/27/2012	CLARK COUNTY	DUBOIS ID 83423	STUDENT TRANS 566.9 GAL DIESEL	1813.52
25811	2/27/2012	CLARK COUNTY	DUBOIS ID 83423	SC 566.9 GAL DIESEL	56.68
25812	2/27/2012	DRAMATIC PUBLISHING	WOODSTOCK IL 60098	ANNE OF GREEN GABLES PLAY	269.03
25812	2/27/2012	DRAMATIC PUBLISHING	WOODSTOCK IL 60098	ANNE OF GREEN GABLES PLAY	10.66
25813	2/27/2012	EBERHARTER-MAKI & TAPPEN INC.	BOISE ID 83705	TELEPHONE CALL D. KERNS	50.4
25814	2/27/2012	FAT CATS	REXBURG ID 83440	ENRICHMENT ACTIVITY	84
25815	2/27/2012	HM RECEIVABLES CO. LLC	CHICAGO IL 60693	SCREENER/COMPLETE KITS	1619.2
25816	2/27/2012	IASBO C/O JULIE DAY TREASURER	COEUR D'ALENE ID 83814	REGISTRATION FIN. WORKSHOP	100
25817	2/27/2012	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	1402

25818	2/27/2012	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	ADM FEE RA 015288393	297.66
25819	2/27/2012	RICOH USA INC	DALLAS TX 75265-0073	SC	10.65
25819	2/27/2012	RICOH USA INC	DALLAS TX 75265-0073	RENTAL MP5001SP COPIER	213
25819	2/27/2012	RICOH USA INC	DALLAS TX 75265-0073	RENTAL AFICIO 2051	179.22
25819	2/27/2012	RICOH USA INC	DALLAS TX 75265-0073	SC	6.51
25820	2/27/2012	INTERMOUNTAIN WOOD PROD. INC.	SALT LAKE CITY UT 84165-0970	RUSTIC HICKORY	117.29
25821	2/27/2012	JNR ADJUSTMENT CO. INC.	WINTER PARK FL 32792	CAR RENTAL	193.23
25822	2/27/2012	JOHNSTONE SUPPLY	IDAHO FALLS ID 83403-2526	NITRIDE IGNITOR	67.5
25822	2/27/2012	JOHNSTONE SUPPLY	IDAHO FALLS ID 83403-2526	HEAT ELEMENT	34.99
25822	2/27/2012	JOHNSTONE SUPPLY	IDAHO FALLS ID 83403-2526	SHIPPING	12.1
25823	2/27/2012	LEONARDSON TARRI	DUBOIS ID 83423	CLASSROOM SUPPLIES	100
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	32.09
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5100	23.77
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	22.09
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	23.59
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	90.59
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 411 DIRECTORY ASST.	1.99
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	22.09
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	27.09
25824	2/27/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	27.09
25825	2/27/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	2450.88
25825	2/27/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.48
25825	2/27/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.37
25825	2/27/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1316.04
25825	2/27/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.06
25826	2/27/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING CONF. 12TH 13TH 14TH	180
25827	2/27/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SUPPLIES FOR TECH CLASSROOM	28.88
25827	2/27/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SUPPLES/ CD-RW/ NOTE PAD FOR BONNE	18.61
25828	2/27/2012	U.S.P.S.	DUBOIS ID 83423	MONTHLY NEWSLETTER	40.02
25829	2/27/2012	US POSTAL SERVICE	CAROL STREAM IL 60132-0566	METERED POSTAGE	500
25830	2/27/2012	IDAHO SCHOOL BOARDS ASSOC.	BOISE ID 83707-4797	ISBA NEW MEMBER PACKETS	425
25831	2/27/2012	VERNON STEEL INC	IDAHO FALLS ID 83403	STEEL SUPPLIES	446.8
25832	2/27/2012	HOLDEN TERESA DOW	DUBOIS ID 83423	REFUND PARTIAL MONTH PREM	196.4