

Check#	Date	Vendor	Address	Description	Amount
802	5/17/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK. #26046	6925.85
803	5/17/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1120.21
803	5/17/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	934.36
803	5/17/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1216.12
803	5/17/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	DETERGENT	36.76
804	5/17/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/COTTAGE CHEZ	216.21
804	5/17/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	192.6
804	5/17/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/COTTAGE CHEZ	193.07
805	5/17/2012	MUD LAKE OIL	TERRETON ID 83450	GROCERIES	5.98
805	5/17/2012	MUD LAKE OIL	TERRETON ID 83450	DISH SOAP	3.59
805	5/17/2012	MUD LAKE OIL	TERRETON ID 83450	ONIONS	1.78
805	5/17/2012	MUD LAKE OIL	TERRETON ID 83450	TOMATOES	4.29
805	5/17/2012	MUD LAKE OIL	TERRETON ID 83450	GROCERIES	23.98
805	5/17/2012	MUD LAKE OIL	TERRETON ID 83450	SPOONS	5.56
806	5/17/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	69.1
806	5/17/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	1064.35
1648	5/31/2012	BLUE RIBBON MAINTENANCE SUP.	HOLBROOK NY 11741	APRONS/POT HOLDERS	115.22
1649	5/31/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	665.59
1650	5/31/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	195.55
1650	5/31/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	158.51
1651	5/31/2012	MUD LAKE OIL	TERRETON ID 83450	LETTUCE FOR LUNCHROOM	8.97
25984	5/9/2012	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL SERVICE	142.15
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPAIR 21ST CENT COMP	41.34
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REG IASA CONF AUG	250
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH CONF	6.14
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL TO CONF	23.44
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL FROM CONF	12.65
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH CONF	16.5
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BRUTON EDUCATION KIT (COMPASS)	198.49
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REI MINI FIRST AID KITS	84.06
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EVO BACK PACKS	169
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL DOROTHY TO CONF	40.31
25985	5/9/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES MS AFTERSCHOOL	153.82

25986	5/9/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU 99-1 FROM REXBURG	50
25986	5/9/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU 02 FROM REXBURG	50
25986	5/9/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE 71 TO RUSH TRUCK REPAIR	50
25987	5/9/2012	BRAMWELL CINDY	DUBOIS ID 83423	PAPER FOR CERTIFICATES	32.45
25988	5/9/2012	CAXTON PRINTERS	CALDWELL ID 83605	CLASSROOM SUPPLIES	84.65
25988	5/9/2012	CAXTON PRINTERS	CALDWELL ID 83605	CLASSROOM SUPPLIES	2.89
25989	5/9/2012	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	QUARTERLY RANDOM PROCESSING FEE	3.5
25990	5/9/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	193.21
25990	5/9/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	128.44
25990	5/9/2012	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	64.24
25991	5/9/2012	CLARK COUNTY 4-H	DUBOIS ID 83423	SEWING SUPPLIES	67.99
25991	5/9/2012	CLARK COUNTY 4-H	DUBOIS ID 83423	SEWING SUPPLIES	85.76
25991	5/9/2012	CLARK COUNTY 4-H	DUBOIS ID 83423	SEWING SUPPLIES	115.64
25992	5/9/2012	CLARK COUNTY	DUBOIS ID 83423	SC	6.02
25992	5/9/2012	CLARK COUNTY	DUBOIS ID 83423	DIESEL 433.1 X 3.23 GAL	1398.91
25992	5/9/2012	CLARK COUNTY	DUBOIS ID 83423	SC	43.31
25992	5/9/2012	CLARK COUNTY	DUBOIS ID 83423	NL FUEL 22.8 X 2.93 GAL	66.8
25992	5/9/2012	CLARK COUNTY	DUBOIS ID 83423	SC	2.28
25992	5/9/2012	CLARK COUNTY	DUBOIS ID 83423	NL FUEL 60.2 X 2.93 GAL	176.39
25993	5/9/2012	CODY HANSEN	BANCROFT ID 83217	NG TOURNAMENT REGISTRATION	150
25994	5/9/2012	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	DRUG SCREEN S. FARR	35
25995	5/9/2012	CRAPO WHITNEY		OVER CHG INS.	275.9
25996	5/9/2012	CREEL. NOEL		RETURN PARTIAL MONTHS RENT 14 DAYS	78.95
25997	5/9/2012	GONZALEZ HANK	POCATELLO ID 83204	RENTAL COSTUME	50
25998	5/9/2012	GOPHER SPORT INC.	MINNEAPOLIS MN 55485-5634	** VOID **	0
25999	5/9/2012	GROVER RANDY	DUBOIS ID 83423	REP PORT WELDER COMP CHIP	115.3
26000	5/9/2012	HERFF JONES INC	CHICAGO IL 60693	SHIPPING	13.34
26000	5/9/2012	HERFF JONES INC	CHICAGO IL 60693	DIPLOMA COVERS	160
26000	5/9/2012	HERFF JONES INC	CHICAGO IL 60693	ETCHING CHARGE	58
26001	5/9/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE LR	492.85
26001	5/9/2012	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE LR	262.73
26002	5/9/2012	IDAHO ASSOC OF PUPIL TRANSP.	MERIDIAN ID 83642	REG SUMMER CONF A EDDINS	190
26002	5/9/2012	IDAHO ASSOC OF PUPIL TRANSP.	MERIDIAN ID 83642	REG SUMMER CONF B EDDINS	190
26003	5/9/2012	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	TRAIN THE TRAINER WORKSHOP	15

26004	5/9/2012	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	241
26005	5/9/2012	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	ADM. FEE	19.92
26005	5/9/2012	ISB EDUCATIONAL SOLUTIONS	MERIDIAN ID 83642	ADM FEE	42.39
26006	5/9/2012	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8019	APRIL FACILITATOR TRAINING	200
26007	5/9/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE AF2051 LR	57.86
26007	5/9/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED COPIES LR AF551	101.5
26007	5/9/2012	RICOH USA INC	DALLAS TX 75265-0342	METERED USE HS MP5001SP	51.24
26008	5/9/2012	RICOH USA INC	DALLAS TX 75265-0073	RENTAL AFICIO 2051	179.22
26008	5/9/2012	RICOH USA INC	DALLAS TX 75265-0073	RENTAL MP5001SP	213
26009	5/9/2012	INTERSTATE BILLING SERVICE IN	DECATUR AL 35601	WIRING PROBLEM 07 INTERN	344.31
26010	5/9/2012	JAMES F. MCKETHAN LLC	FAYETTEVILLE NC 28304	504 CONFERENCE	175
26011	5/9/2012	JEFFERSON STAR THE	RIGBY ID 83442	YEARLY SUBSCRIPTION	32
26011	5/9/2012	JEFFERSON STAR THE	RIGBY ID 83442	CLASSIFIED JOB AD SUMMER	12.35
26012	5/9/2012	LEONARDSON TARRI	DUBOIS ID 83423	MILEAGE IF MATH CLASS	44.5
26013	5/9/2012	MEL S LOCK KEY	IDAHO FALLS ID 83403	REKEY BUSINESS OFFICE	7
26013	5/9/2012	MEL S LOCK KEY	IDAHO FALLS ID 83403	SERVICE CALL	117
26014	5/9/2012	MUD LAKE OIL	TERRETON ID 83450	BATTERY FOR SCALE LR	1.99
26015	5/9/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5100	24.47
26015	5/9/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	24.29
26015	5/9/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	27.79
26015	5/9/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	91.29
26015	5/9/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	22.79
26015	5/9/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	27.79
26015	5/9/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	22.79
26015	5/9/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	32.79
26016	5/9/2012	PAPER DIRECT INC	COLORADO SPRINGS CO 80920	WHITE PARCHMENT PAPER	28.99
26016	5/9/2012	PAPER DIRECT INC	COLORADO SPRINGS CO 80920	SHIPPING	12.99
26016	5/9/2012	PAPER DIRECT INC	COLORADO SPRINGS CO 80920	CERTIFICATE JACKETS	89.99
26017	5/9/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	159.26
26017	5/9/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL & MATERIAL SC	11.63
26017	5/9/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	159.26
26017	5/9/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL & MATERIAL SC	11.63
26018	5/9/2012	REXBURG REHABILITATION	REXBURG ID 83440	OCC & PHYS THERAPY	200
26018	5/9/2012	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE 180 @ .40	72

26019	5/9/2012	RICHARDS LISA	IDAHO FALLS ID	MAPS MENAN BUTTES	16
26019	5/9/2012	RICHARDS LISA	IDAHO FALLS ID	CLASSROOM SUPPLIES	54.16
26020	5/9/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.06
26020	5/9/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.37
26020	5/9/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS 24560KWH/65KW	1992.32
26020	5/9/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.48
26020	5/9/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR 11960KWH/51KW	1230.92
26021	5/9/2012	S.P.A.R.K.	CHICAGO IL 60695-3106	K-2 CURRICULUM	199.99
26021	5/9/2012	S.P.A.R.K.	CHICAGO IL 60695-3106	3-6 CURRICULUM	199.99
26021	5/9/2012	S.P.A.R.K.	CHICAGO IL 60695-3106	SHIPPING	60
26022	5/9/2012	SAGE MOTORSPORTS	TERRETON ID 83450	REPAIR OF DIXON LAWNMOWER	292.18
26023	5/9/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING R. NEWTON	124.2
26023	5/9/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING D. KERNS	124.2
26024	5/9/2012	SIXTH DISTRICT BOARD OF CONTRO	REXBURG ID 83440	MEMBERSHIP DUES 7 ACTIVITIES	410
26025	5/9/2012	SPEECH LANGUAGE PATHOLOGY SER	IDAHO FALLS ID 83404	PREP/TRAVEL/PACK/THERAPY/WCI	1217.5
26026	5/9/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	LAPTOP CASE	59.57
26026	5/9/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SUPPLIES	16.93
26026	5/9/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	LAMINATING POUCHES	50.41
26026	5/9/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SUPPLIES	158.44
26026	5/9/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	SUPPLIES	22.64
26026	5/9/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	BUSINESS REBATE	-30
26027	5/9/2012	SUN VALLEY INN INC.	SUN VALLEY ID 83353	LODGING 18TH/19TH MS. RICHARDS	180
26027	5/9/2012	SUN VALLEY INN INC.	SUN VALLEY ID 83353	LODGINF 18TH/19TH MR. CREEL	180
26028	5/9/2012	WOODS GAYLE	DUBOIS ID 83423	SUPPLIES TEACHER/STAFF APPRECIATIO	103.27
26029	5/9/2012	ZIONS BANK CORPORATE TRUST	BOISE ID 83702	PAYING AGENT FEE	500
26029	5/9/2012	ZIONS BANK CORPORATE TRUST	BOISE ID 83702	DISSEMINATION AGENT FEE	250
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	357.88
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	400.98
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 05-2012	354.17
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 05-2012	490.8
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	3278.06
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 05-2012	635.98
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	245.4
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 05-2012	968.07

26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	321.97
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	343.56
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	240.98
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 05-2012	5193.31
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	559.75
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 05-2012	294.48
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	147.24
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	193.35
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	1071.42
26051	5/14/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2012	117.4
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	61.8
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	148.31
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	122.45
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	193.72
26052	5/14/2012	E I F C U	DUBOIS ID 83423	FICA EMPL SHARE - 05-2012	208.36
26052	5/14/2012	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 05-2012	7.21
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	12.87
26052	5/14/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 05-2012	391.51
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	1155.37
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	22.38
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	134.68
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	52.6
26052	5/14/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHARE - 05-2012	97.86
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	9.41
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	2032.54
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	308.31
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	155.51
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	121.86
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	230.84
26052	5/14/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 05-2012	78.09
26052	5/14/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 05-2012	159.43
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	28.64
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	45.3
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	3.01

26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 05-2012	1.69
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	270.19
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	475.37
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	72.11
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	36.37
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	5.24
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	28.5
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	14.45
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 05-2012	31.5
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 05-2012	18.26
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	12.3
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 05-2012	37.28
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 05-2012	91.57
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	22.88
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	2.2
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	GEARUP MEDICARE - 05-2012	48.72
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	53.98
26053	5/14/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 05-2012	34.7
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	2168.34
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	2929.7
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	614.71
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	328.02
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	42.35
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	204.21
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	103.56
26054	5/14/2012	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 05-2012	193.75
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	239.59
26054	5/14/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 05-2012	311.7
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	99.2
26054	5/14/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 05-2012	297.98
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	192.8
26054	5/14/2012	PERSI	BOISE ID 83720-0078	GEAR UP PERSI EMPLOYE - 05-2012	458.81
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	17.5
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	147.64

26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	63.28
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	345.99
26054	5/14/2012	PERSI	BOISE ID 83720-0078	PERSI-ER CONTRIBUTIO - 05-2012	809.5
26054	5/14/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 05-2012	308.02
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	4.73
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	22.8
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	11.56
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	21.63
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 05-2012	34.8
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 05-2012	33.27
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	GEAR UP PERSI - 05-2012	51.22
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	16.48
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	7.07
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	38.63
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	26.73
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LEAVE - 05-2012	11.08
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	21.53
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 05-2012	1.95
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	242.08
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI-SICK LEAVE - 05-2012	105.54
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	327.08
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	34.39
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 05-2012	68.63
26055	5/14/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 05-2012	36.62
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	CRD	-128.29
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	3.75
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	117.86
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 05-2012	24.66
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	11.87
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	8.2
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	2.98
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 05-2012	7.5
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	9.12
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	10.21

26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	9.02
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 05-2012	12.16
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	6.25
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	2.01
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	6.14
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	GEAR UP LIFE INS - 05-2012	16.3
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	12.5
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	27.29
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 05-2012	90.32
26056	5/14/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2012	8.75
26057	5/17/2012	AT & T	CAROL STREAM IL 60197-5094	LD PHONE SERVICE	34.64
26058	5/17/2012	DEMCO INC.	MADISON WI 53708-8048	LIBRARY SUPPLIES	280.35
26059	5/17/2012	JEFFERSON STAR THE	RIGBY ID 83442	CALL FOR PROPANE BIDS	45.75
26060	5/17/2012	KERNS DAVE	DUBOIS ID 83423	PER DIEM LAW CONF 4/29-5/1	49.5
26061	5/17/2012	LOCASCIO SHERRY		BOOKS	51.42
26061	5/17/2012	LOCASCIO SHERRY		BOOKS	7.56
26062	5/17/2012	LOWE'S	ATLANTA GA 30353-0954	LUMBER FOR DRAMA SCENES	105.45
26062	5/17/2012	LOWE'S	ATLANTA GA 30353-0954	SPRINKLER TIMER	86.26
26063	5/17/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83406	CLEARED DRAIN LR BOY'S RR	275.86
26063	5/17/2012	PUNT'S PLUMBING SERVICE	IDAHO FALLS ID 83406	CLEARED STOPPAGE IN COM .LRBOYS RR	262.5
26064	5/17/2012	RICHARDS LISA	IDAHO FALLS ID	BARK/MISTER SERV. PROJ COURTYARD	36.88
26064	5/17/2012	RICHARDS LISA	IDAHO FALLS ID	PAVERS	24.94
26065	5/17/2012	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3720	PRESCHOOL CLASSROOM BOOKS	68.96
26066	5/17/2012	SCHOOL IN SITES	SARALAND AL 36571	SCHOOL WEB HOSTING 07-11/06-12	90
26067	5/17/2012	SPEECH LANGUAGE PATHOLOGY SER	IDAHO FALLS ID 83404	THERAPY/TRAVEL/REPORTS /WCI	860
26068	5/17/2012	TAYLOR CHEVROLET CO	REXBURG ID 83440	REPAIR PARTS 02 BUS	1442.31
26068	5/17/2012	TAYLOR CHEVROLET CO	REXBURG ID 83440	LABOR FOR REPAIRS	603.5
26068	5/17/2012	TAYLOR CHEVROLET CO	REXBURG ID 83440	REPAIR PARTS 99-01 BUS	1133
26068	5/17/2012	TAYLOR CHEVROLET CO	REXBURG ID 83440	LABOR FOR REPAIRS	1021.5
26069	5/17/2012	STACE CRAIG	DUBOIS ID 83423	ADVANCE ON BAL OF STIPEND	1166.49
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	STORAGE BOXES AFTERSCHOOL PROGRAM	82.08
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES FOR COURTYARD/GEARUP	136.88
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL SENIOR TRIP	67.66
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES FUEL UP TO PLAY 60	89.25

26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES FUEL UP TO PLAY 60	142.55
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ED PRESCHOOL DVD'S/AMAZON.COM	37.85
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ED PRESCHOOL DVD'S/AMAZON.COM	12.97
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES GEAR UP ACT MENAN BUTTES	56.28
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TEACHER/STAFF APPREC	25.98
26070	5/31/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALKIE TALKIES	42.87
26071	5/31/2012	CITY OF DUBOIS	DUBOIS ID 83523	WATER LR	205.35
26071	5/31/2012	CITY OF DUBOIS	DUBOIS ID 83523	WATER FOOTBALL FIELD	107.1
26071	5/31/2012	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER HS	128.44
26071	5/31/2012	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER HS	69.21
26072	5/31/2012	CLARK COUNTY WEED CONTROL	DUBOIS ID 83423	SPRAYING DANDELIONS/FB FIELD	123.26
26073	5/31/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	1/2 CASE YOGURT	12.87
26073	5/31/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	BLACKBERRIES	28.99
26074	5/31/2012	RICOH USA INC	DALLAS TX 75265-0073	RENT AFICIO LR COPIER	179.22
26074	5/31/2012	RICOH USA INC	DALLAS TX 75265-0073	MP5001SP COPIER HS	213
26075	5/31/2012	LAGOON CORPORATION	FARMINGTON UT 84025-0696	TAX ON RIDES	60.42
26075	5/31/2012	LAGOON CORPORATION	FARMINGTON UT 84025-0696	PHYSICS FIELD TRIP	929.52
26075	5/31/2012	LAGOON CORPORATION	FARMINGTON UT 84025-0696	TRANSPORTATION REIMB	-36
26076	5/31/2012	LAMINATOR.COM INC.	LAKE FOREST IL 60045	LAMINATIONG FILM	104.95
26077	5/31/2012	MUD LAKE OIL	TERRETON ID 83450	SUPPLIES FOR SMOOTHIES	16.43
26078	5/31/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	91.29
26078	5/31/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	22.79
26078	5/31/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	32.79
26078	5/31/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5100	24.47
26078	5/31/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	24.29
26078	5/31/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	22.79
26078	5/31/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	27.79
26078	5/31/2012	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	27.79
26079	5/31/2012	NEVES RICHARD		FUEL PHYSICS FIELD TRIP	76.01
26080	5/31/2012	OLIVER & ANDY BOOK COMPANY INC	MINNEAPOLIS MN 55436	BOOKS FOR LR	352.74
26081	5/31/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1822.49
26081	5/31/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.48
26081	5/31/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.37
26081	5/31/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1311.62

26081	5/31/2012	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.06
26082	5/31/2012	SCHOOL IN SITES	SARALAND AL 36571	DOMAIN RENEWAL 2012-2013	25
26083	5/31/2012	SMITH MELISSA	LIMA MT 59739	MILK MUSTACHE PHOTO BOOTH	74.76
26084	5/31/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	LABELS	29.48
26084	5/31/2012	STAPLES CREDIT PLAN	DES MOINES IA 50368-9020	INK FOR PRINTER	220.96
26085	5/31/2012	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	WHIRLWIND (CARPET CLEANER)	201.54