

Check#	Date	Vendor	Address	Description	Amount
81528	12/5/2011	A-1 ENGINE & RADIATOR INC	BLACKFOOT ID 83221	RADIATOR	846.74
81529	12/5/2011	AIRGAS INTERMOUNTAIN INC	PASADENA CA 91109-7430	UTILITY ACCT #HH862 *GAS CYLINDERS	397.52
81530	12/5/2011	ALDER DELBERT	MORELAND ID 83256	MILEAGE *MORELAND GARBAGE	28.35
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR	34.93
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR	41.12
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR	41.12
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR	41.12
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR	41.12
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	29.93
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	48.71
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	29.93
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	46.33
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	29.93
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	38.79
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	61.21
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	38.79
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	61.21
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	61.21
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	45.29
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	40.53
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	33.39
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	47.67
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	47.16
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	54.63
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	54.63
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	57.01
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	54.63
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	53.70
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	53.70
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	53.70
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	53.70

81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	53.70
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.21
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.22
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.21
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.21
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.22
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	53.23
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	79.34
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81531	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81532	12/5/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
81533	12/5/2011	ARCHITECTURAL BUILDING SUPPL	IDAHO FALLS ID 83403	WEATHERSTRIP SMOKE SEAL	75.50
81534	12/5/2011	BINGHAM CO-OP PROPANE	BLACKFOOT ID 83221	PROPANE *ROCKFORD	1,382.41
81535	12/5/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BUS FUEL *3002 GAL	10,698.23
81535	12/5/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BUS FUEL *2876 GAL	11,170.38
81535	12/5/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	UNLEADED FUEL *470 GAL	1,470.87
81536	12/5/2011	BINGHAM GROUNDWATER DISTR	BLACKFOOT ID 83221	GROUND WATER ASSESSMENT	187.97
81536	12/5/2011	BINGHAM GROUNDWATER DISTR	BLACKFOOT ID 83221	MITIGATION	109.97
81537	12/5/2011	BONNEY DEAN	BLACKFOOT ID 83221	MILEAGE *SCHOOL FUNCTIONS	432.30
81538	12/5/2011	BUREAU OF OCCUPATIONAL LICEN	BOISE ID 83720-0063	RENEW *DRINKING WATER LICENSE	35.00
81538	12/5/2011	BUREAU OF OCCUPATIONAL LICEN	BOISE ID 83720-0063	RENEW *WASTE WATER LICENSE	35.00
81539	12/5/2011	BUS PARTS WAREHOUSE	MANLIUS NY 13104-0441	TORSION BAR ADJ ARM	40.68
81540	12/5/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MIG WIRE	18.99
81540	12/5/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	ANITFREEZE GLOVES	41.33
81540	12/5/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	TARP	54.99
81540	12/5/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	ANTIFREEZE CHARGER	92.48

81540	12/5/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	TAPE	8.98
81540	12/5/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	WINTERGUARD	319.80
81540	12/5/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	HOOKS COUPLR BOLTS WASHRS	11.71
81541	12/5/2011	CARTER RAY	BLACKFOOT ID 83221	MILEAGE *MEETINGS FOOTBALL	157.92
81542	12/5/2011	CASPERSON DEANNE	BLACKFOOT ID 83221	REIMBURSE *CHOIR COSTUMES	224.55
81543	12/5/2011	CDW GOVERNMENT INC	CHICAGO IL 60675-1515	DRUMKIT TONER	468.28
81544	12/5/2011	CIS	BOISE ID 83735-0969	RENEWAL *SYSTEM LICENSE AGREEMENT	200.00
81545	12/5/2011	COEUR d' ALENE RESORT	COEUR d' ALENE ID 83816-1941	LODGING PARKING *ISBA CONF.	1,326.00
81546	12/5/2011	COSTCO	CAROL STREAM IL 60197-5219	SUPPLIES	7.99
81547	12/5/2011	CROWN TROPHY	IDAHO FALLS ID 83404	NAME PLATE	6.99
81548	12/5/2011	DELACRUZ MARY LOU	MORELAND ID 83256	LAUNDRY PROCESSING *MORELAND	32.50
81549	12/5/2011	FALLS PLUMBING SUPPLY INC	IDAHO FALLS ID 83401	COUPLING TEE PLUG VALVE NIPPL PIPE	786.87
81550	12/5/2011	FASTENAL COMPANY	WINONA MN 55987-1286	DRILL BIT	6.11
81551	12/5/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GRAPES PEAR KIWI YOGURT	187.33
81551	12/5/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CRACKER CORN DOG	639.32
81552	12/5/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	SWIVEL CASTERS FAN MOTOR	231.76
81552	12/5/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	LAMPS BALLAST KIT CAPACITOR MOUNTI	109.15
81552	12/5/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	BALLAST CAPACITOR MOUNTING KIT	289.04
81552	12/5/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	CONNECTORS	24.10
81552	12/5/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	FAN MOTOR	103.88
81552	12/5/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	BATTERY	15.18
81552	12/5/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	BRACKET	13.11
81552	12/5/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	SWIVEL CASTER	30.94
81553	12/5/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	VEGI FRIES HASHBROWN TORTILLA CHIP	187.47
81553	12/5/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	SUGAR FRUIT MIX PEACHES BEANS SPOO	218.45
81553	12/5/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	FRIES FRUIT MIX BEANS CATSUP SPOON	205.21
81554	12/5/2011	HAMMOND RUSSELL	PINGREE ID 83262	MILEAGE *IN/OUT OF DISTRICT	168.21
81555	12/5/2011	HARWELL'S	BLACKFOOT ID 83221	APPLES	100.00
81556	12/5/2011	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS NV 89146	TECHNICAL TRAINING TRAVEL EXPENSES	1,515.38
81557	12/5/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14.00
81557	12/5/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14.00
81557	12/5/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14.00

81557	12/5/2011	I.A.S	ENVIROCHEM	POCATELLO	ID 83201	COLIFORM	56.00
81557	12/5/2011	I.A.S	ENVIROCHEM	POCATELLO	ID 83201	NITRATE	15.00
81557	12/5/2011	I.A.S	ENVIROCHEM	POCATELLO	ID 83201	NITRATE	15.00
81558	12/5/2011	IBC		OGDEN	UT 84402-0108	BREAD PRODUCTS	31.26
81558	12/5/2011	IBC		OGDEN	UT 84402-0108	BREAD PRODUCTS	10.78
81558	12/5/2011	IBC		OGDEN	UT 84402-0108	BREAD PRODUCTS	29.10
81558	12/5/2011	IBC		OGDEN	UT 84402-0108	BREAD PRODUCTS	25.22
81559	12/5/2011	IDAHO DIGITAL LEARNING ACADE	MERIDIAN	ID 83642		IDLA COURSE FEES	75.00
81559	12/5/2011	IDAHO DIGITAL LEARNING ACADE	MERIDIAN	ID 83642		IDLA COURSE FEES	75.00
81559	12/5/2011	IDAHO DIGITAL LEARNING ACADE	MERIDIAN	ID 83642		IDLA COURSE FEES	75.00
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	IRRIGATION	3.62
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *DO	322.56
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *RIVERSIDE	679.24
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *WEST	5.09
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *EAST	5.36
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *HS FIELD	70.85
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *HS	3,901.96
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *PINGREE	15.12
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *MIDDLE	912.10
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *SCIENCE	379.24
81560	12/5/2011	IDAHO POWER		SEATTLE	WA 98124-1966	LIGHTS *JR	1,517.78
81561	12/5/2011	IDAHO TRANSPORTATION DEPART	POCATELLO	ID 83205-4700		NEW EXEMPT PLATES	92.00
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *SCIENCE	265.56
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *GREENHOUSE	2.00
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *RIVERSIDE	409.91
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *MORELAND	542.92
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *AG	226.26
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *MIDDLE	184.70
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *MIDDLE	1,915.30
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *JR	821.79
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *JR	1,946.16
81562	12/5/2011	INTERMOUNTAIN GAS COMPANY	BOISE	ID 83732-0064		GAS *DO	241.38

81563	12/5/2011	JENSEN KINDRA	MORELAND ID 83256	LAUNDRY PROCESSING *RIVERSIDE KITC	52.00
81564	12/5/2011	JUSTESEN NADINE	BLACKFOOT ID 83221	LAUNDRY PROCESSING *MIDDLE	32.50
81565	12/5/2011	KIRKHAM AUTO PARTS	BLACKFOOT ID 83221	LAMP ELECTRO-MECHANI	14.09
81565	12/5/2011	KIRKHAM AUTO PARTS	BLACKFOOT ID 83221	TRANSMISSION FLUID	11.95
81565	12/5/2011	KIRKHAM AUTO PARTS	BLACKFOOT ID 83221	SPIN-ON LUBE	3.14
81566	12/5/2011	LANDMARK COLLECTION	SUNMAN IN 47041	CHRISTMAS CARDS	229.75
81567	12/5/2011	LEWIS LUCINDA	BLACKFOOT ID 83221	REIMBURSE *MILK	19.59
81567	12/5/2011	LEWIS LUCINDA	BLACKFOOT ID 83221	MILEAGE *ORDERS BILLS DELIVERIES	67.62
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	23.00
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81568	12/5/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81569	12/5/2011	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	VAC KIT URINAL KIT CLOSET KIT	439.51
81570	12/5/2011	MARTIN ANITA	BLACKFOOT ID 83221	LAUNDRY PROCESSING *DO	32.50
81571	12/5/2011	MARTIN BILL	BLACKFOOT ID 83221	PER DIEM *ISBA CONF.	46.00
81571	12/5/2011	MARTIN BILL	BLACKFOOT ID 83221	MILEAGE *ISBA CONF.	413.28
81572	12/5/2011	MARTINEZ ROSA	BLACKFOOT ID 83221	LAUNDRY PROCESSING *ROCKFORD	32.50
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	46.82
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	38.54
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	39.78
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	71.46
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	29.84
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	29.84

81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	94.08
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	49.60
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	53.18
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	112.64
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	97.54
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	60.85
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	37.65
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	49.60
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	52.98
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	12.55
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	72.18
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	49.60
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	49.73
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	49.73
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	63.85
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	59.13
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	29.84
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	19.89
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	38.85
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	19.89
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	29.84
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	74.34
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	58.59
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	53.85
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	58.75
81573	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	72.19
81574	12/5/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
81575	12/5/2011	TWYLA HARRISON	CHUBBUCK ID 83202	REFUND LUNCH ACCT. BALANCE	19.85
81576	12/5/2011	MICRO SERV	IDAHO FALLS ID 83404	MONTHLY WEB HOSTING FEE	50.00
81577	12/5/2011	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE *PETTY CASH	53.34
81578	12/5/2011	MORNING NEWS	BLACKFOOT ID 83221	INVITATION FOR BID *CARS	79.12
81578	12/5/2011	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AFFIDAVIT	5.00

81579	12/5/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANG BANANA CUCUMBR LETTUC APPL	376.07
81579	12/5/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANG BANANA CUCUMBR PEPPR BROCCOL	792.51
81580	12/5/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	APPLESAUC GRND BEEF EGGS SAUSAGE	1,589.27
81581	12/5/2011	PACKER DONNA	MORELAND ID 83256	LAUNDRY PROCESSING *HS AG SCI JR R	130.00
81582	12/5/2011	PLATT	PORTLAND OR 97208	BREAKER	175.70
81583	12/5/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	TRENCHER SKID STEER	133.20
81584	12/5/2011	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES	2,598.94
81585	12/5/2011	ROBISON SUPPLY INC	BLACKFOOT ID 83221	PIPE FLASHNG *ROCKFRD ROOF REPAIR	335.00
81586	12/5/2011	ROCKS SHAUNA	BLACKFOOT ID 83221	MILEAGE *DEPOSIT DROP	17.85
81587	12/5/2011	ROCKY MOUNTAIN MAINTENANCE	ABERDEEN ID 83210	LAWN CARE CONTRACT	920.00
81588	12/5/2011	S.E. IDAHO DEVELOPMENT CENTER	BLACKFOOT ID 83221	OT SERVICES	692.13
81589	12/5/2011	SNAKE RIVER COOPERATIVE	SHELLEY ID 83274	BID CO-OP EXPENSES	150.00
81590	12/5/2011	SPERRY'S SEWING CENTER	POCATELLO ID 83201	SEWING MACHINES -ANNUAL ROTATION	900.00
81591	12/5/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PIPE BELL SLIP CAP	315.78
81591	12/5/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	HOLE SAW	11.67
81591	12/5/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	ELBOW	4.58
81592	12/5/2011	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY UT 84165	WHIPPED TOPPING APRONS BAGS CUPS	510.33
81593	12/5/2011	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT PROCESSING	1,000.00
81594	12/5/2011	THOMAS SUSAN	BLACKFOOT ID 83221	LAUNDRY PROCESSING *MORELEND KITCH	52.00
81595	12/5/2011	THOMSON GLENN	BLACKFOOT ID 83221	MILEAGE *DELIVERIES	38.22
81596	12/5/2011	THOMSON SHANNON	BLACKFOOT ID 83221	LAUNDRY PROCESSING *MIDDLE KITCHEN	52.00
81597	12/5/2011	VAN ORDEN JULIE	PINGREE ID 83262	MILEAGE *ISBA CONF.	413.28
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *TEEN LIVING NUTRITION	13.06
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *TEEN LIVING NUTRITION	18.93
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *TEEN LIVING NUTRITION	7.50
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *TEEN LIVING NUTRITION	66.96
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *TEEN LIVING NUTRITION	37.61
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	REFRESHMENTS SUPPLIES *PAC MEETING	85.53
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	COMPUTER CASES	60.00
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	REFRESHMENTS SUPPLIES *TIA INSERV	82.38
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	TOWELS PENS	85.92
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	BEVERAGES	105.96

81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	STUFFING GRAPES CRAN SAUCE	39.41
81598	12/5/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	EMPLOYEE OF YEAR *OFFICE SUPPLIES	(47.73)
81599	12/5/2011	WINDER COLLEEN	BLACKFOOT ID 83221	MILEAGE *DISTRICT MUSIC CLINIC	71.40
81600	12/5/2011	WRAY KORDEN	BLACKFOOT ID 83221	PER DIEM *ISBA CONF.	46.00
81601	12/8/2011	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	PAINT BRUSH	10.16
81601	12/8/2011	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	GLASS	229.81
81602	12/8/2011	ERICKSON L.T.	BLACKFOOT ID 83221	REIMBURSE *LUNCHEON -DIST. IMPROV	165.95
81603	12/8/2011	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	FASTENERS NAILS POWER GRAB	29.49
81603	12/8/2011	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	TIE DOWNS TOOL BOX SCREWS WET/DRY	231.51
81604	12/8/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	56.00
81605	12/8/2011	JACK'S TIRE & OIL INC	NORTH LOGAN UT 84341	TIRES	912.00
81606	12/8/2011	K-M REFRIGERATIION INC	BLACKFOOT ID 83221	FREEZER REPAIR *JR	601.58
81607	12/8/2011	MOUNTAIN FRESH WATER COMP,	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	10.00
81607	12/8/2011	MOUNTAIN FRESH WATER COMP,	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	5.00
81607	12/8/2011	MOUNTAIN FRESH WATER COMP,	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	5.00
81607	12/8/2011	MOUNTAIN FRESH WATER COMP,	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	10.00
81608	12/8/2011	O'REILLY AUTOMOTIVE STORE IN	SPRINGFIELD MO 65801-9464	ANTIFREEZE	77.94
81608	12/8/2011	O'REILLY AUTOMOTIVE STORE IN	SPRINGFIELD MO 65801-9464	HEADLIGHT	15.12
81608	12/8/2011	O'REILLY AUTOMOTIVE STORE IN	SPRINGFIELD MO 65801-9464	BRAKE ROTOR BRAKE PADS	270.27
81608	12/8/2011	O'REILLY AUTOMOTIVE STORE IN	SPRINGFIELD MO 65801-9464	FILTER MIRROR TRANSMISSION FLUID	75.77
81609	12/8/2011	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	PROPANE	12.50
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	SUPPLIES NTE 1000.00	65.25
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	SUPPLIES NTE 1000.00	9.87
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	SUPPLIES NTE 1000.00	113.85
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	SUPPLIES NTE 1000.00	42.46
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	LATH TAPE	25.98
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	DOWN SPOUT	9.99
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	NUT ALL THREAD	6.79
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	THERMOMETER	6.99
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	BOLTS	2.62
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	WALL JOINT COMPOUND KNIFE	8.28
81610	12/8/2011	ROCKFORD RANCH AND FARM SU	BLACKFOOT ID 83221	CARRIAGE BOLTS NUTS LOCK WASHERS	12.96

81610	12/8/2011	ROCKFORD RANCH AND FARM SU BLACKFOOT ID 83221		GLOVES LUMBER	139.79
81610	12/8/2011	ROCKFORD RANCH AND FARM SU BLACKFOOT ID 83221		ANCHOR SHACKLE	8.99
81610	12/8/2011	ROCKFORD RANCH AND FARM SU BLACKFOOT ID 83221		EAGLE PROJECT *DROP CLOTH TAPE BRU	12.08
81610	12/8/2011	ROCKFORD RANCH AND FARM SU BLACKFOOT ID 83221		EAGLE PROJECT *PAINT DROP CLOTH	55.85
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *LT	53.37
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *REYNOLDS	38.60
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *WOLFLEY	33.85
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *LARSON	33.66
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *COX	53.62
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SASSER	33.66
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *BONNEY	57.52
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SEYMOUR	53.62
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HAMMOND	33.60
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *JACKSON	54.12
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HALE	53.37
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SCHELLENBERG	53.62
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *CARTER	58.81
81611	12/8/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SALMON	37.75
81612	12/8/2011	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	WINDOW	81.78
81613	12/13/2011	A-1 ENGINE & RADIATOR INC	BLACKFOOT ID 83221	FREIGHT	100.00
81614	12/13/2011	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	SEMI ANNUAL SERV *HOOD	141.76
81615	12/13/2011	LOWE'S	ATLANTA GA 30353-0954	POLYURETHAN HEADLAMP CLEAR SHEETNG	101.74
81615	12/13/2011	LOWE'S	ATLANTA GA 30353-0954	FOAM SPLICE CONNEX WIRENUT BULB CH	43.28
81615	12/13/2011	LOWE'S	ATLANTA GA 30353-0954	ORGANIZR ELEC TAPE SCREWS ADAPTOR	53.33
81616	12/13/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER *DOOR HARDWARE	3,589.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	16,563.30
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	18,808.05
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	1,222.95
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	897.45
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	442.45
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	2,761.45
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	139.50

81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	432.45
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	3,807.33
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	139.50
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	436.45
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 12-2011	465.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH - 12-2011	22.55
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	930.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	2,180.20
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	581.25
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	2,759.45
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	930.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	3,226.45
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	465.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	465.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	2,790.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	2,593.40
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	465.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	3,305.50
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	930.00
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	436.45
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	1,954.85
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	1,141.60
81617	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 12-2011	259.22
81618	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	91.13
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	67.50
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	13.50
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	236.25
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	10.12
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	33.75
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	385.25
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	10.12

81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	33.75
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 12-2011	33.75
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DENTAL - 12-2011	33.75
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	160.31
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	42.19
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	236.25
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	67.50
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	236.25
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	33.75
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	54.00
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	236.25
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	192.38
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	67.50
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	337.50
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	67.50
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	33.75
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	382.81
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	33.14
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	67.50
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	622.75
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	1,385.85
81619	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 12-2011	1,451.25
81620	12/31/2011	DELTA DENTAL OF IDAHO-GROUP SALT LAKE CITY UT 84127-1372	***VOID***	-
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	38.61
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	345.84
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	273.30
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	288.75
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	62.67
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	22.17
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	1,828.86
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	847.13
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	171.68

81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	216.99
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	1,631.88
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	4.46
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	39.96
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	SICK LEAVE - 12-2011	4.34
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	288.75
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	RETIREMENT - 12-2011	681.72
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	RETIREMENT - 12-2011	219.96
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	112.29
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	14,675.91
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	18,609.43
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 12-2011	519.52
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	2,204.92
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	646.11
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	2,682.02
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	586.75
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	1,434.01
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	827.91
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	333.22
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	3,466.46
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	536.21
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	1,174.27
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	132.80
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	847.37
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	204.17
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	12.53
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 12-2011	1,227.69
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	1,481.74
81621	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 12-2011	709.17
81622	12/31/2011	PUBLIC EMPLOYEE RETIREMENT S BOISE	ID 83720-0078	***VOID***	-
81623	12/31/2011	STANDARD INSURANCE OF PORTL	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	27.00
81623	12/31/2011	STANDARD INSURANCE OF PORTL	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	70.00

81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 12-2011	24.79
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 12-2011	1.08
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 12-2011	10.50
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	2.28
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	89.77
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	20.01
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	30.10
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	126.05
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	676.50
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 12-2011	18.89
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	80.18
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	23.50
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 12-2011	6.24
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 12-2011	533.41
81625	12/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 12-2011	17.17
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	140.81
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	19.15
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	8.97
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	4.55
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	34.18
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	17.42
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	18.41
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 12-2011	1.40
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	0.84
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	2.82
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	7.36
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 12-2011	442.98
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	140.57
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 12-2011	841.80
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 12-2011	43.46
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 12-2011	15.02
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	0.28

81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 12-2011	370.74
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 12-2011	2.26
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	1,241.31
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	18.41
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 12-2011	42.31
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	4.00
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	1.41
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	27.95
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	13.83
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	41.19
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	194.80
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	37.41
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	978.75
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	831.88
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	102.24
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	52.79
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	21.24
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	54.00
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	10.95
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 12-2011	15.70
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	221.00
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	78.28
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	20.29
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	1,630.24
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 12-2011	36.57
81626	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 12-2011	108.09
81627	12/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
81628	12/31/2011	STATE TAX COMMISSION	BOISE ID 83707-0076	NOVEMBER SALES TAX	71.06
81629	12/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 12-2011	8.60
81629	12/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 12-2011	76.50
81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	191.25
81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	8.62

81629	12/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 12-2011	2.87
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	1,157.85
81629	12/31/2011	U.S. TREASURY	FICA - 12-2011	346.62
81629	12/31/2011	U.S. TREASURY	MEDICARE - 12-2011	155.74
81629	12/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 12-2011	276.09
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	75.28
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	187.01
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	36.45
81629	12/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 12-2011	381.17
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	12.87
81629	12/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 12-2011	44.89
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	132.63
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	234.55
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	286.29
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	102.92
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	213.49
81629	12/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 12-2011	1,005.39
81629	12/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 12-2011	2.87
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	8,892.64
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	12,012.10
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	1,225.24
81629	12/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 12-2011	166.06
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	499.64
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	19.89
81629	12/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 12-2011	105.50
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	1,388.48
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	370.58
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	753.43
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	98.95
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	188.18
81629	12/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 12-2011	2,171.87
81629	12/31/2011	U.S. TREASURY	MEDICARE - 12-2011	425.37

81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	404.17
81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	1,660.52
81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	851.02
81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	529.21
81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	209.93
81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	941.16
81629	12/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 12-2011	491.63
81630	12/31/2011	U.S. TREASURY		***VOID***	-
81631	12/31/2011	U.S. TREASURY		MEDICARE - 12-2011	13.72
81632	12/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 12-2011	67.50
81632	12/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 12-2011	29.90
81632	12/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	DENTAL - 12-2011	1.52
81633	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	SCOTT DEAN	752.65
81633	12/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	CHELSEA SORENSEN	(281.65)
81634	12/31/2011	SOERSEN CHLSEA	BLACKFOOT ID 83221	***VOID***	-
81635	12/21/2011	3-D FIRE PROTECTION INC	IDAHO FALLS ID 83405-0845	ANNUAL INSPEC & REPRT *SPRNKLR SYS	406.00
81636	12/21/2011	ABERDEEN TIRE	PINGREE ID 83262	TIRES	655.40
81637	12/21/2011	AIRGAS INTERMOUNTAIN INC	PASADENA CA 91109-7430	WELDING SUPPLIES *NTE 1000.00	172.52
81638	12/21/2011	ANDERSEN DAVID L	IDAHO FALLS ID 83401-4437	SPORTS MEDICINE CLASS	290.00
81638	12/21/2011	ANDERSEN DAVID L	IDAHO FALLS ID 83401-4437	SPORTS MEDICINE CLASS	30.00
81638	12/21/2011	ANDERSEN DAVID L	IDAHO FALLS ID 83401-4437	SPORTS MEDICINE CLASS	180.00
81639	12/21/2011	ANDERSON PAULA	BLACKFOOT ID 83221	REIMBURSE *REFRESHMENTS -MENTORING	31.28
81640	12/21/2011	ASHA	BALTIMORE MD 21279-0952	DUES *WOLFLEY REGISTRY FEE *CONT	250.00
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *JR	15.37
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	CONNECTIVITY/CARRIER CHARGE	4.29
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	VOLUME DISCOUNT CREDIT	(17.53)
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *DO	15.80
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MIDDLE	7.52
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *ROCKFORD	1.72
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *RIVERSIDE	2.24
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MORELAND	5.24
81641	12/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *HS	24.55

81642	12/21/2011	BARNES & NOBLE INC	ATLANTA GA 31193-0455	MAKING CONTENT COMPREHENSIBLE	425.00
81643	12/21/2011	BIG ROCK PLUMBING	MORELAND ID 83256	DRAIN PIPE REPAIR *MIDDLE	300.00
81644	12/21/2011	BOILER TREATMENT SERVICE INC	SUGAR CITY ID 83448	MONTHLY BOILER INSPECTION	375.00
81644	12/21/2011	BOILER TREATMENT SERVICE INC	SUGAR CITY ID 83448	CHEMICALS	270.00
81645	12/21/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MICROPHONE ASSY	59.61
81645	12/21/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MIRROR CLAMP	55.96
81645	12/21/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	DOOR MOTOR	288.34
81646	12/21/2011	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	COMMERCIAL GARBAGE TIPPING FEES	44.10
81647	12/21/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	47.14
81647	12/21/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	1,100.85
81648	12/21/2011	E.M. TANNER & SONS INC	BLACKFOOT ID 83221	ANGLE IRON	20.32
81649	12/21/2011	EXPRESS SERVICE	BOISE ID 83709	SERVICE DISHWASHER	83.64
81650	12/21/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	PEPPER OLIVES CEREAL	211.94
81650	12/21/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SOUP OATS BKFST PIZZA CARROT TORTI	959.80
81651	12/21/2011	GALE LIM CONSTRUCTION INC	BLACKFOOT ID 83221	CINDERS	343.75
81652	12/21/2011	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	GLOVES NAPKINS CLEANER	317.29
81653	12/21/2011	GOODHEART WILCOX PUBLISHER	TINLEY PARK IL 60477-6243	WORKING WITH CHILDREN	725.04
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	VEGI FRIES HASHBROWN BURRITO SUGAR	204.86
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	HASHBRN SUGAR CHOC CHIPS FRUIT MX	222.70
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	VEGI SUGAR FRUIT MX PEACHES	195.80
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	VEGE FRIES HASHBRN BURRITO	373.44
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	SUGAR BEETS PEACHES PORK&BEANS	370.46
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	SUGAR PEACHES PORK&BEAN	137.45
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	SUGAR PEACHES BEANS	163.94
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	SUGAR PEACHES PORK&BEANS	159.51
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	SUGAR PEACHES BEANS CATSUP	256.63
81654	12/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	SUGAR SALT BEANS NAPKIN DISPENSER	128.01
81655	12/21/2011	HALE'S REPAIR LLC	MORELAND ID 83256	INSTALL FUEL PUMP ADV TIMING INJ	307.47
81656	12/21/2011	HANSEN JANA E	BLACKFOOT ID 83221	MILEAGE *SLPA RESPONSIBILITIES	68.88
81657	12/21/2011	HENDERSON BRINDIE	BLACKFOOT ID 83221	MILEAGE *AUDIOLOGY	67.83
81658	12/21/2011	HIGLEY MILISSA	MORELAND ID 83256	PER DIEM *LOVE & LOGIC	46.00
81659	12/21/2011	HOMESTEAD FAMILY RESTAURAN	BLACKFOOT ID 83221	PIE *SPECIAL ED SOCIAL	114.39

81660	12/21/2011	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS NV 89146	TRAINING *SMART BOARDS	1,325.00
81661	12/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	NITRATE	15.00
81661	12/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	NITRATE	15.00
81661	12/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	70.00
81662	12/21/2011	IASA	BOISE ID 83705	REGISTRATION *LEGAL ISSUES & SPECI	40.00
81662	12/21/2011	IASA	BOISE ID 83705	IEEW SUBSCRIPTION	190.00
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	30.34
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	19.40
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	31.04
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	15.52
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	26.18
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	30.80
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	20.02
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	21.10
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	15.40
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	32.34
81663	12/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	15.40
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *EAST	5.28
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *RIVERSIDE	783.79
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *ROCKFORD	740.84
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *WEST	5.00
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *HS FIELD	21.17
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *JR	1,540.91
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *SCI	442.37
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	POWER *IRRIGATION	3.62
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *HS	4,619.00
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *DO	363.37
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MIDDLE	1,039.65
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MORELAND	1,036.59
81664	12/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *PINGREE	15.12
81665	12/21/2011	IDAHO TRANSPORTATION DEPT	BOISE ID 83731	PLATE FEES	10.00
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *DO	496.95

81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MORELAND	1,171.33
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *SCIENCE	536.45
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *RIVERSIDE	767.83
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *GREENHOUSE	9.50
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *AG	727.62
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	2,573.94
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	353.75
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	2,039.67
81666	12/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	3,158.90
81667	12/21/2011	INTERMOUNTAIN LOCK & SECURI	SALT LAKE CITY UT 84165-0158	HINGES	154.38
81668	12/21/2011	JACOB MECHAM ELECTRIC	PINGREE ID 83262	TRENCHER RENTAL PUMP CONTROL *ROCK	1,275.00
81669	12/21/2011	KESLER'S MARKET	BLACKFOOT ID 83221	TRAINING REFRESHMNT *MANDT TRAINNG	88.40
81669	12/21/2011	KESLER'S MARKET	BLACKFOOT ID 83221	PAPER TOWELS	49.13
81670	12/21/2011	KING LOCK & SECURITY	BLACKFOOT ID 83221	CAR KEYS	181.00
81671	12/21/2011	LASER XPRESS OF IDAHO	POCATELLO ID 83201	RISO MASTERS	296.00
81672	12/21/2011	LAWRENCE HOUSE PUBLISHERS	LARCHMONT NY 10538	HOW TO TAKE NOTES RESEARCH MANUA	370.60
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	57.50
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	69.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25

81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81673	12/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81674	12/21/2011	LOVE AND LOGIC INSTITUTE INC	GOLDEN CO 80401-2300	REGISTRATION *TEACHER & PARENT STR	99.00
81675	12/21/2011	M & H OFFICE SUPPLY	BLACKFOOT ID 83221	BINDERS	55.80
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	39.02
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	58.80
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	73.38
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	19.89
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	19.78
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	52.13
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	29.66
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	29.66
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	29.84
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	136.91
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	49.44
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	39.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	63.49
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	37.47
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	58.21
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	63.44
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	49.38
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	76.38
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	129.26
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	45.72
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	49.38
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	29.66

81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	78.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	77.80
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	58.80
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	54.13
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PROUDCTS *ROCKFORD	37.92
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PROUDCTS *ROCKFORD	19.78
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PROUDCTS *ROCKFORD	52.67
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	39.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	80.28
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	48.93
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	49.38
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	68.04
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	37.47
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	61.87
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	84.68
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	61.87
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	39.04
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	39.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	29.66
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	136.34
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	69.80
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	59.33
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	68.17
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	44.24
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	39.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	19.78
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	36.43
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	39.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	43.46
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	39.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	58.80
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	19.78

81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	51.16
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	43.42
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	49.38
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	37.47
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	36.89
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	60.57
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	61.87
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	24.98
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	37.47
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	70.11
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	62.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	45.86
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	50.16
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	39.55
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	80.20
81676	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	59.67
81677	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
81678	12/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
81679	12/21/2011	MICRO SERV	IDAHO FALLS ID 83404	MONTHLY WEB HOSTING FEE	50.00
81680	12/21/2011	MINERT & ASSOCIATES INC	MERIDIAN ID 83680	DRUG & ALCOHOL SCREENS	690.00
81681	12/21/2011	MORELAND ELEMENTARY	MORELAND ID 83256	EMPLOYEE OF YEAR *VINYL LETTERING	50.00
81682	12/21/2011	MORGAN TAREA	BLACKFOOT ID 83221	PER DIEM *LOVE & LOGIC	46.00
81683	12/21/2011	MORNING NEWS	BLACKFOOT ID 83221	AD *GOOD LUCK	29.00
81684	12/21/2011	MOUNTAIN WEST ELECTRIC INC	BLACKFOOT ID 83221	REPAIR FIRE ALARM *JR	279.30
81684	12/21/2011	MOUNTAIN WEST ELECTRIC INC	BLACKFOOT ID 83221	REPAIR FIRE ALARM *MORELAND	307.50
81685	12/21/2011	NEVCO	IDAHO FALLS ID 83402	SUCTION HOSE SLEEVE BRUSH	643.76
81686	12/21/2011	NEW EGG	CITY OF INDUSTRY CA 91745	COMPUTER SYSTEMS	9,991.00
81687	12/21/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	CUCUMBR PEPPR BROCLI LETTUC PICKL	462.57
81687	12/21/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANGE RAISIN BANANA CUCUMBR PEPPR	822.53
81687	12/21/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANG BANANA CUCUMBR PEPPR BROCCLI	474.54
81687	12/21/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANGE CHOCO CHIP APPLE PICKL RICE	545.93
81688	12/21/2011	NORTHWEST DISTRIBUTION SERV	EMMETT ID 83617	FRUIT BARS RICE BAR STUFFD SANDWCH	331.44

81688	12/21/2011	NORTHWEST DISTRIBUTION SERV	EMMETT ID 83617	FLOUR CORN BEANS HAM FRUIT POTATO	1,163.00
81688	12/21/2011	NORTHWEST DISTRIBUTION SERV	EMMETT ID 83617	VEGE TORTILLA ORANGE POTATO TURKEY	1,271.15
81689	12/21/2011	OCCUPATIONAL THERAPY PA	INCIDAHO FALLS ID 83404-6469	OT SERVICES	650.00
81690	12/21/2011	OTTERSTROM RICHARD G.	BLACKFOOT ID 83221	TRAINING *MOBI DEVICES	140.00
81691	12/21/2011	PACKER DONNA	MORELAND ID 83256	MILEAGE *DELIVERIES MEETINGS	53.34
81691	12/21/2011	PACKER DONNA	MORELAND ID 83256	MILEAGE *DELIVERIES MEETINGS	59.22
81691	12/21/2011	PACKER DONNA	MORELAND ID 83256	MILEAGE *DELIVERIES MEETINGS	62.16
81692	12/21/2011	PLATT	PORTLAND OR 97208	CHARGER	71.82
81692	12/21/2011	PLATT	PORTLAND OR 97208	SALES TAX EXEMPT	(4.07)
81693	12/21/2011	PSI ENVIRONMENTAL SERVICES IN	IDAHO FALLS ID 83402	2 YR GARBAGE CONTRACT	1,418.75
81694	12/21/2011	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES	111.52
81694	12/21/2011	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DETERGENT	89.70
81695	12/21/2011	ROBISON SUPPLY INC	BLACKFOOT ID 83221	INSTALL WALK PAD *HS	4,650.00
81695	12/21/2011	ROBISON SUPPLY INC	BLACKFOOT ID 83221	INSTALL ROOF HATCH *JR	3,240.00
81696	12/21/2011	SHUMAN T R	CHUBBUCK ID 83202	PER DIEM *LOVE & LOGIC	46.00
81696	12/21/2011	SHUMAN T R	CHUBBUCK ID 83202	MILEAGE *LOVE & LOGIC	191.52
81697	12/21/2011	SIGN PRO	IDAHO FALLS ID 83401	VINYL WINDOW SIGN	764.95
81698	12/21/2011	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE *FOLDING CHAIRS	393.36
81699	12/21/2011	TEK-HUT	TWIN FALLS ID 83303	UNIFI ACCESS POINTS	3,497.00
81700	12/21/2011	TETON FIRE AND SECURITY	IDAHO FALLS ID 83401	LOCK INSTALLATION *DREW LUSK	1,200.00
81701	12/21/2011	TURPIN GENAE	BLACKFOOT ID 83221	PER DIEM *LOVE & LOGIC	46.00
81702	12/21/2011	TURPIN PAUL	BLACKFOOT ID 83221	PER DIEM *LOVE & LOGIC	46.00
81703	12/21/2011	UNITY SCHOOL BUS PARTS	MARINE CITY MI 48039	ADJUSTABLE HARNESS	127.70
81704	12/21/2011	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SWITCH	67.84
81704	12/21/2011	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SWITCH	6.56
81705	12/21/2011	WESTERN STATES EQUIPMENT	SEATTLE WA 98124-3805	REPAIR WATER PUMP ELEC SYST *06-2	2,064.35
81706	12/21/2011	WILCOX KELLY	BLACKFOOT ID 83221	PER DIEM *LOVE & LOGIC	46.00
81707	12/21/2011	WOLFLEY PAT	BLACKFOOT ID 83221	MILEAGE *SLP RESPONISIBILITIES	44.31
81708	12/21/2011	YOST	IDAHO FALLS ID 83401	TONER	420.70
81709	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REIMBURSED BY HS *FLAG SET	279.50
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *NEW TAURUS	50.01
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *EXPLOSIV KIDS WRKSHP	39.01

81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DESKTOP REFERENCE SYSTEM	115.48
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADAPTOER FLASH DRIVE MONITOR SCREE	382.37
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WEB CAM	88.99
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TABLETS CASES	1,422.97
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	COMPUTER/SERVER CARD ADAPTR	998.98
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VIDEO CARDS	349.90
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING *ASHA CONF.	1,142.45
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOOK CALENDAR	36.51
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	99 IDEAS & ACTIVITIES	34.66
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	60.63
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GIFT CARDS SUPPLIES *FED PROGRAM P	167.75
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *ISBA CONF.	196.02
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOOKS *ENGLISH LANGUAGE LEARNERS	87.52
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ELA MATH STANDARDS BOOKS	141.39
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCHEON *LEP CONSULTANT	26.00
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUBSCRIPTION	5.99
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HARD DRIVE	649.61
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLORAL ARRANGEMENT *PERKY FUNERAL	57.95
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REWRITEABLE DVD	19.76
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EXTERNAL HARD DRIVE	99.99
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REIMBURSED BY HS *FLASH DRIVE	33.99
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RECORDING SYSTEM	195.00
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DINNER *ISBA CONF.	190.71
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *EXPLOSIV KIDS WRKSHP	34.20
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	COMPUTER SYSTEMS MONITORS	3,520.06
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REFRSHMENTS *PARENT MEETING	22.28
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOOK OF QUESTIONS "POWER OF PROT	37.55
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	99 IDEAS AND ACTIVITIES	175.26
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REFRESHMENTS SUPPLIES *TIA INSERV	125.39
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLORAL ARRANGEMENT *ASMUS FUNERAL	79.50
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REFRSHMENTS *PARENT MEETING	178.00
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH *WORKSHOP	94.00

81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ART OF PUBLIC SPEAKING	67.83
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PROTECTOR LOK SAMPLE	2.00
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BATTERY CHARGER	125.50
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BULBS	103.95
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VAC PARTS	22.00
81710	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REGISTRATION *ELECT. CODE UPDATE	190.00
81711	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
81712	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING *LOVE & LOGIC -SLC	241.70
81713	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPLACEMENT BATTERY	79.99
81713	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	U.S. FLAGS	164.15
81713	12/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REIMBURSED -750'S WRIST BANDS	48.99
81714	12/29/2011	STAPLES	COLUMBUS OH 43218-3174	PRINTER TONER	191.18
81714	12/29/2011	STAPLES	COLUMBUS OH 43218-3174	TONER SHARPIE	157.49
81714	12/29/2011	STAPLES	COLUMBUS OH 43218-3174	TONER PENS	183.37
81715	12/31/2011	SORENSEN CHELSEA	BLACKFOOT ID 83221	REFUND BLUE CROSS PREMIUM (NET)	219.56
81715	12/31/2011	SORENSEN CHELSEA	BLACKFOOT ID 83221	***VOID***	-
TOTAL:					355,573.22