

Check#	Date	Vendor	Address	Description	Amount
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	18655
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINAGE PAID	278960
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #9	623
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #10	178414
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #11	-2299
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #13	5065
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #14	916
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #15	100195
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #15*RETAINED	-5010
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #16	8426
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #16*RETAINED	-421
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	CHANGE ORDER #11*RETAINED	-233
80920	8/10/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINAGE PAID	872
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	88
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	81.96
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
80921	8/4/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
80922	8/4/2011	ANDERSONS INC	POCATELLO ID 83205-0009	FILTERS	1034.6
80923	8/4/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	CLASS ACT BRASH CORNERSTONE	238.5
80924	8/4/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	DIODE WIRE	69.97
80924	8/4/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BOLTS TAIL LIGHT	22.98
80924	8/4/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	FUEL CAN SPOUT MACHINE PLUG FASTNR	38.76
80924	8/4/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	ANTIFREEZE GREASE FITTINGS	14.48
80924	8/4/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SPRINKLER VALVE CAPS PLASTIC SLED	56.45
80924	8/4/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	STAPLES STAPLER SPOT SPRAYER	173.41
80925	8/4/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	STUDY OF HUMAN RELATIONSHIPS	2266.68

80925	8/4/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	WORKBOOKS *MATH READING -K 1	12828
80925	8/4/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	WORKBOOKS *MATH READING -K 1	1120.11
80926	8/4/2011	CDW GOVERNMENT INC	CHICAGO IL 60675-1515	COMPUTER W/MONITOR	527.06
80926	8/4/2011	CDW GOVERNMENT INC	CHICAGO IL 60675-1515	COMPUTER MONITORS BARCODE SCANNER	1856.93
80927	8/4/2011	DELL MARKETING L.P.	CHICAGO IL 60680-2816	SERVER *POWER SCHOOL	4714.28
80927	8/4/2011	DELL MARKETING L.P.	CHICAGO IL 60680-2816	SALES TAX EXEMPT	-266.85
80928	8/4/2011	E.M. TANNER & SONS INC	BLACKFOOT ID 83221	EXPANDED METAL HOT ROLL PLATE	212.67
80928	8/4/2011	E.M. TANNER & SONS INC	BLACKFOOT ID 83221	SQUARE TUBE	113.2
80929	8/4/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	NEMA 4X	88.16
80929	8/4/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	SCREWDRIVER PLIERS WALL SWITCH	100.97
80929	8/4/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DISCOUNT *EARLY PAYMENT	-2.87
80930	8/4/2011	ENCHANTED LEARNING LLC	MERCER ISLAND WA 98040-0799	RENEWAL *1 YEAR	125
80931	8/4/2011	FALLS PLUMBING SUPPLY INC	IDAHO FALLS ID 83401	WEED BLOCK	484.68
80931	8/4/2011	FALLS PLUMBING SUPPLY INC	IDAHO FALLS ID 83401	WEED BLOCK	727.02
80931	8/4/2011	FALLS PLUMBING SUPPLY INC	IDAHO FALLS ID 83401	WEED BLOCK	727.02
80931	8/4/2011	FALLS PLUMBING SUPPLY INC	IDAHO FALLS ID 83401	FREIGHT	15
80931	8/4/2011	FALLS PLUMBING SUPPLY INC	IDAHO FALLS ID 83401	SOLID INTERCEPTOR	512
80932	8/4/2011	GK STORAGE	BLACKFOOT ID 83221	STORAGE UNIT RENTAL	300
80933	8/4/2011	EXCENT CORPORATION	ROSWELL GA 30075	MAINTENANCE CONTRACT 2011-12	1016
80934	8/4/2011	HALE'S REPAIR LLC	MORELAND ID 83256	REPAIR VACUUM LINES TO TRANS	30
80935	8/4/2011	HALE ALDEN	PINGREE ID 83262	PER DIEM *LOCK WORKSHOP	53
80935	8/4/2011	HALE ALDEN	PINGREE ID 83262	MILEAGE *LOCK WORKSHOP	153.3
80936	8/4/2011	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	LIGHT FIXTR SCREW SETR PANEL CARRY	82.71
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *LARSON	620
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *HAMMOND	856
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *BONNEY	672
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *CARTER	672
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *ERICKSON	420
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *JACKSON	655
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *SALMON	655
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *REYNOLDS	655
80937	8/4/2011	IASA	BOISE ID 83705	MEMBERSHIP RENEWAL *COX	672

80938	8/4/2011	IBOA	BOISE ID 83702	REGISTRATION *ANNUAL CONVENTION	80
80939	8/4/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *JR	827.93
80939	8/4/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *SCIENCE	249.51
80939	8/4/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *WEST	4.19
80939	8/4/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *FIELD	7.87
80939	8/4/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *HS	2332.97
80939	8/4/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *EAST	4.19
80939	8/4/2011	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION POWER	379.84
80940	8/4/2011	IDAHO RURAL WATER ASSOCIATIO	BOISE ID 83709	MEMBERSHIP DUES 2011-12	220
80941	8/4/2011	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707-9797	POLICY UPDATE SERVICE	295
80941	8/4/2011	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707-9797	REGISTRATION *DAY ON THE HILL	180
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *SCIENCE	73.29
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *RIVERSIDE	145.42
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *GREENHOUSE	2
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *AG	28.84
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	28
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	3.68
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	194.25
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *DO	24.65
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MORELAND	98.45
80942	8/4/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	36.39
80943	8/4/2011	JOHNSTONE SUPPLY	IDAHO FALLS ID 83403-2526	CONTROL HEADLAMP	27.98
80943	8/4/2011	JOHNSTONE SUPPLY	IDAHO FALLS ID 83403-2526	REFR. CONTROL	78.44
80944	8/4/2011	KIRKHAM AUTO PARTS	BLACKFOOT ID 83221	HOSES CLAMPS LIGHTS	61.71
80945	8/4/2011	LEXIS-NEXIS MATTHEW BENDER CC	PHILADELPHIA PA 19170-0178	2011 IDAHO CODE	494.24
80946	8/4/2011	LINCOLN JOLENE	BOISE ID 83709	CONSULTATION SERVICES	3000
80947	8/4/2011	MICRO SERV	IDAHO FALLS ID 83404	MONTHLY WEB HOSTING FEE	50
80948	8/4/2011	NCS PEARSON INC	CHICAGO IL 60693	ELLIS RENEWAL *36MONTHS	1975
80949	8/4/2011	NEW EGG	CITY OF INDUSTRY CA 91745	TONER	312.41
80949	8/4/2011	NEW EGG	CITY OF INDUSTRY CA 91745	NOTEBOOK KEYPAD	549.99
80949	8/4/2011	NEW EGG	CITY OF INDUSTRY CA 91745	NOTEBOOK KEYPAD	20.55
80950	8/4/2011	O'REILLY AUTOMOTIVE INC	ST. LOUIS MO 63179-0098	BELT	18.32

80951	8/4/2011	OETC	SHERWOOD OR 97140	LICENSE *WINDOWS ENTERPRISE	394.16
80952	8/4/2011	PLATT	PORTLAND OR 97208	CABLE SUPPORTS	363.12
80953	8/4/2011	POCATELLO READY MIX INC	POCATELLO ID 83202	5.5 BAG WALL *H.S.	166
80954	8/4/2011	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	ATF	47.57
80955	8/4/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	DITCHWITCH	90.16
80955	8/4/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SAW RENTAL	46.16
80955	8/4/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	PLATE COMPACTOR	20.16
80955	8/4/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	DUMP TRAILER	66.3
80956	8/4/2011	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	2 YR GARBAGE CONTRACT	655.11
80957	8/4/2011	ROCHESTER 100 INC	ROCHESTER NY 14692-8901	FOLDERS	137.75
80957	8/4/2011	ROCHESTER 100 INC	ROCHESTER NY 14692-8901	FOLDERS	142.5
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	ALLEN WRENCH BANJO NIPPLE BRUSH	19.54
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	BOLTS LOCKWASHERS NUTS	5.55
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	TAPE MEASURES	18.48
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	LUMBER PLYWOOD TRBL LIGHT BULB	195.81
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	SHOVEL HNDL	12.99
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	BOLTS HOSE CLAMP	1.39
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	PLASTIC SHEETING	54.99
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	PIPE INSERT	1.99
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	LUMBER ALL THREAD BRACKETS BOLTS	49.06
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	SOCKET SET	58.98
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	TRAILER CORD WRENCH	83.38
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	CONNECTORS	12.48
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	NUTS BOLTS	5.58
80958	8/4/2011	ROCKFORD RANCH AND FARM SUF	BLACKFOOT ID 83221	OTC	34.99
80959	8/4/2011	ROCKY MOUNTAIN MAINTENANCE	ABERDEEN ID 83210	LAWN CARE CONTRACT	1800
80960	8/4/2011	ROTH STACY	BOISE ID 83702	CONSULTATION SERVICES	3000
80960	8/4/2011	ROTH STACY	BOISE ID 83702	MILEAGE *CONSULTATION SERVICES	210
80961	8/4/2011	STANDARD PLUMBING SUPPLY	COSANDY UT 84070	BUSHING ADAPT ELBOW	4.85
80961	8/4/2011	STANDARD PLUMBING SUPPLY	COSANDY UT 84070	PRO POXY	14.05
80961	8/4/2011	STANDARD PLUMBING SUPPLY	COSANDY UT 84070	TRAP COP TUBE COP TEFLON TAPE	25.68
80961	8/4/2011	STANDARD PLUMBING SUPPLY	COSANDY UT 84070	NUTS WASHERS	1.63

80961	8/4/2011	STANDARD PLUMBING SUPPLY	COSANDY UT 84070	SPRINKLER ADAPT ABS CEMNT BUSHING	172.59
80962	8/4/2011	TOOLS FOR LEARNING	IDAHO FALLS ID 83401	PHONICS BOOK	203.88
80963	8/4/2011	UNITED SERVICES INC	SHELLEY ID 83274-0533	SCRUB SCREEN RECOAT HARDWOOD FLOOR	3399.1
80964	8/4/2011	VALUATIONS NORTHWEST INC	BOISE ID 83706-1620	RENEWAL *INVENTORY SOFTWARE	125
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HAMMOND	33.55
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *JACKSON	53.57
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HALE	53.32
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SCHELLENBERG	53.32
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SASSER	33.57
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *COX	53.57
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *BONNEY	57.46
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *CARTER	60.04
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SALMON	35.25
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *ERICKSON	53.82
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *REYNOLDS	38.55
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	RETURN CELL PHONE *ERICKSON	-149.99
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *WOLFLEY	33.57
80965	8/4/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *LARSON	33.57
80966	8/4/2011	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DIPSTICK ASSY	190.97
80967	8/4/2011	WINDOW WELDER	PINGREE ID 83262	WINDSHIELD REPAIRS	145
80967	8/4/2011	WINDOW WELDER	PINGREE ID 83262	WINDSHIELD REPAIRS	115
80967	8/4/2011	WINDOW WELDER	PINGREE ID 83262	WINDSHIELD REPAIRS	130
80967	8/4/2011	WINDOW WELDER	PINGREE ID 83262	WINDSHIELD REPAIRS	115
80967	8/4/2011	WINDOW WELDER	PINGREE ID 83262	WINDSHIELD REPAIRS	120
80968	8/4/2011	SURERUS LORRIE	BLACKFOOT ID 83221	REIMBURSE *SUB TEACHER WKSHP SNACK	55.16
80969	8/9/2011	LOWE'S	ATLANTA GA 30353-0954	LADDER MTL HANDL SQUEEGEE SEALER	1059.85
80969	8/9/2011	LOWE'S	ATLANTA GA 30353-0954	ELEC BOX BULBS PLASTIC PAINT MIXER	65.29
80969	8/9/2011	LOWE'S	ATLANTA GA 30353-0954	LADDER HITCH BALL DRAW BAR STRAPS	116.7
80969	8/9/2011	LOWE'S	ATLANTA GA 30353-0954	FLOOR REGISTER VALVE BUCKET U-HOOK	138.75
80969	8/9/2011	LOWE'S	ATLANTA GA 30353-0954	CLAW BAR STEEL SNIPS	27.95
80969	8/9/2011	LOWE'S	ATLANTA GA 30353-0954	SAW HORS GAP FOAM ROMEX AWL KNIFE	172.5
80969	8/9/2011	LOWE'S	ATLANTA GA 30353-0954	PLUMBNG GLUE COUPLINGS SOAKER HOSE	116.91

80970	8/16/2011	MORELAND ELEMENTARY	MORELAND ID 83256	PETTY CASH	50
80971	8/16/2011	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	PETTY CASH	100
80972	8/16/2011	ROCKFORD ELEMENTARY	BLACKFOOT ID 83221	PETTY CASH	100
80973	8/16/2011	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	PETTY CASH	300
80974	8/16/2011	SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	PETTY CASH	50
80975	8/16/2011	SNAKE RIVER SCHOOL DISTRICT		PETTY CASH	100
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	767.98
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	903.5
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	451.75
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	451.75
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	2854.46
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	135.52
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	6254.8
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	451.75
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	2576.98
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	135.52
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	451.75
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	451.75
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	903.5
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	451.75
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	2246.01
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	63.63
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	903.5
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 08-2011	451.75
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	1168.86
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	19216.15
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	2145.81
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	564.69
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	2675.65
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	903.5
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	3162.25
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	451.75

80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	2710.5
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	2505.28
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	451.75
80976	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 08-2011	17719.54
80977	8/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	58.2
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	49.48
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	58.2
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	6.48
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	11.51
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	29.1
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	386.3
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	215.22
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	8.73
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	465.6
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	58.2
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	203.7
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	29.1
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	8.72
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	29.1
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 08-2011	29.1
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DENTAL - 08-2011	29.1
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	29.1
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	138.23
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	36.37
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	514.82
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	58.2
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	203.7
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	29.1
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	GAYLE BANG COBRA	29.68
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	1270.68
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	1251.3

80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7 SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	174.6
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7 SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	58.2
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7 SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	203.7
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7 SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	29.1
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7 SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	46.69
80978	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7 SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 08-2011	165.87
80979	8/31/2011	DELTA DENTAL OF IDAHO-GROUP7 SALT LAKE CITY UT 84127-1372	***VOID***	0
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	790.34
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	182.54
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	585.62
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	482.84
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	69.39
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	250.22
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	997.76
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	212.54
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	226.83
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	162.32
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	184.34
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	45.16
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	12.54
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	200.28
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	486.56
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	530.51
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	104.86
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	9543.04
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	11446.01
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	405.66
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	1268.31
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	737.14
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	2182.13
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	87.49
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	27.06

80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	182.29
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	15.83
80980	8/31/2011	U.S. TREASURY	FICA - 08-2011	369.82
80980	8/31/2011	U.S. TREASURY	MEDICARE - 08-2011	571.6
80980	8/31/2011	U.S. TREASURY	MEDICARE - 08-2011	47.64
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	299.84
80980	8/31/2011	U.S. TREASURY	MEDICARE - 08-2011	155.29
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	209.62
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	837.68
80980	8/31/2011	U.S. TREASURY	F.I.C.A.-EMPLOYER PO - 08-2011	29.35
80980	8/31/2011	U.S. TREASURY	MEDICARE - 08-2011	267.28
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	1400.57
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	1417.23
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	366.36
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	770.68
80980	8/31/2011	U.S. TREASURY	MEDICARE-EMPLOYER PO - 08-2011	317.77
80981	8/31/2011	U.S. TREASURY	***VOID***	0
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	18371.4
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	SICK LEAVE BENEFIT - 08-2011	384.61
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	36.43
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	326.28
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	2191.93
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	277.55
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	285.43
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	642.08
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	76.81
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	2451.52
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	21.78
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	580.87
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	33.72
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	302
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	1417.24

80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	827.91
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	333.23
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	859.31
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	165.38
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	896.36
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	237.64
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	1930.84
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	847.37
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	194.93
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	80.01
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	3
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	4.46
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	39.96
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	570.35
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	285.43
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	55.44
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	3451.74
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	1210.94
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	SICK LEAVE - 08-2011	681.72
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	UNUSED SICK LEAVE - 08-2011	900.91
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERSI SICK LEAVE - 08-2011	71.92
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	536.21
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	1746.13
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 08-2011	26.93
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	1281.01
80982	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	PERS--UNUSED SICK LE - 08-2011	15854.97
80983	8/31/2011	PUBLIC EMPLOYEE RETIREMENT SYBOISE ID 83720-0078	***VOID***	0
80984	8/31/2011	STANDARD INSURANCE OF PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	47.5
80984	8/31/2011	STANDARD INSURANCE OF PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	27
80984	8/31/2011	STANDARD INSURANCE OF PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	12.5
80984	8/31/2011	STANDARD INSURANCE OF PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	20
80984	8/31/2011	STANDARD INSURANCE OF PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	70

80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	12.21
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	3.5
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	6.01
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 08-2011	576.58
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	10.38
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 08-2011	13.98
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	655.92
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	79.72
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	23.35
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 08-2011	24.79
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 08-2011	31.5
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 08-2011	17.17
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 08-2011	10.38
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	89.14
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	19.59
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	30.1
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 08-2011	125.52
80986	8/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 08-2011	2.02
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	34.18
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	21.4
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 08-2011	568.13
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 08-2011	442.98
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 08-2011	298.17
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	156.31
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	37.04
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	93.27
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	54.8
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	10.54
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	52.79
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	23.12
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	21.24
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	132.8

80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	220.07
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	17.69
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	8.68
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	2.84
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	536.72
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	18.2
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	4.9
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	48.8
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	77.21
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	1595.82
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 08-2011	43.46
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 08-2011	59.67
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 08-2011	4.59
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	1.39
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 08-2011	730.36
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	29.86
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	40.94
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	18.2
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 08-2011	122.56
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	3.53
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 08-2011	18.57
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	1010.84
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	1171.25
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 08-2011	26.82
80987	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 08-2011	139.74
80988	8/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
80989	8/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 08-2011	29.1
80989	8/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 08-2011	29.1
80990	8/22/2011	SEYMOUR LARRY	IDAHO FALLS ID 83402	SUPPLEMENTAL PAYMENT TO CORRECT	808.77
80991	8/22/2011	AGRICULTURAL SERVICES INC	BLACKFOOT ID 83221	ROAD GUARD	36
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	TONER	307.93
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	MARKER BOARD SET TIMER CONTACT PAP	30.49

80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	MARKER BOARD SET TIMER CONTACT PAP	12.64
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	TONER	292.94
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	TONER	30.99
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	TONER	288.79
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	TONER	286.32
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	TONER	43.99
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	TONER	107.88
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	TONER	174.97
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM ARTKRAFT PAPER WHI	31.59
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM ARTKRAFT PAPER WHI	57.98
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM ARTKRAFT PAPER WHI	131.56
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM ARTKRAFT PAPER WHI	43.19
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM ARTKRAFT PAPER WHI	9.95
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM ARTKRAFT PAPER WHI	101.5
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	ICE PACKS	16.44
80992	8/22/2011	AMAZON.COM	ORLANDO FL 32896-0016	MARKER BOARD SET TIMER CONTACT PAP	36.99
80993	8/22/2011	AMERITEL INN -BOISE TOWN SQUA	BOISE ID 83704	LODGING *SUPT MEETING	154
80994	8/22/2011	AT&T	CAROL STREAM IL 60197-5094	CONNECTIVITY/CARRIER CHARGE	2.9
80994	8/22/2011	AT&T	CAROL STREAM IL 60197-5094	VOLUME DISCOUNT CREDIT	-9.79
80994	8/22/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *DO	19.85
80994	8/22/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *HS	16.77
80994	8/22/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MIDDLE	3.98
80995	8/22/2011	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	BINGHAM COUNTY CONSORTIUM EXPENS	18836.04
80996	8/22/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	ECONOMICS AM GOVERNMENT	15555.54
80996	8/22/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MARKERS FOLDERS PAPER CLIPS PENCIL	76
80996	8/22/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	READING PRACTICE BOOKS 3RD GRADE	1701
80996	8/22/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	READING PRACTICE BOOKS 2ND GRADE	1605
80996	8/22/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MATH CONNECTS 2	4567.5
80996	8/22/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	SHIPPING	314.94
80997	8/22/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	1094.53
80997	8/22/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	44.01
80998	8/22/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	TUMBLERS SPRINGS	122.37

80998	8/22/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	DBLE CYLINDER DEADLOCK SHOP TOOL	135.9
80998	8/22/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	SURFACE BOLT CHAIN BOLT	167.27
80998	8/22/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	CHAIN BOLT SURFACE BOLT	43.37
80998	8/22/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	LOCK INTERCHANGEABLE CORE	774.92
80999	8/22/2011	ESSENTIAL SKILLS SOFTWARE	WASHINGTON DC 20015-2601	SUPER PHONICS FUN WITH SPELLING RE	426.95
81000	8/22/2011	EVAN-MOOR EDUCATIONAL PUBLI	MONTEREY CA 93940-5746	TEACHER'S EDITIONS STUDENT PRACTIC	94.96
81001	8/22/2011	FLEET SERVICES	CAROL STREAM IL 60197-6293	FUEL *DRIVERS ED	436.25
81002	8/22/2011	FOLKE TIMOTHY S	PAYETTE ID 83661	PROGRESS BILLING AUDIT *100% COMPL	2480
81003	8/22/2011	HAMMOND RUSSELL	PINGREE ID 83262	PER DIEM *SUPT MEETING	52
81004	8/22/2011	HIGHSMITH	JANESVILLE WI 53547-5209	GLUE DUE SLIPS BOOK TAPE	130.95
81005	8/22/2011	HOGUE MICHAEL	BLACKFOOT ID 83221	CONSTRUCTION/REFINISH 8 TABLES	296.8
81006	8/22/2011	HOLDEN KIDWELL HAHN & CRAPC	IDAHO FALLS ID 83405	REVIEW TEACHER CONTRACT DRAFT AUDI	60
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *DO	402.3
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *SCIENCE	252.75
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *JR	971.35
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *WEST	4.19
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *EAST	4.19
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *FIELD	5.9
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *HS	2848.92
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MORELAND	467.88
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *RICKFORD	405.86
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *PINGREE	98.23
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MIDDLE	408.86
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	POWER *IRRIGATION	408.02
81007	8/22/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *RIVERSIDE	457.28
81008	8/22/2011	IDAHO STATE JOURNAL	POCATELLO ID 83204-1510	SUBSCRIPTION RENEWAL *1 YR	75
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *SCIENCE	2
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	3.68
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	2
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	149.61
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *DO	4.52
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MORELAND	5.35

81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	5.35
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *RIVERSIDE	68.26
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *GREENHOUSE	2
81009	8/22/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *AG	2.84
81010	8/22/2011	J.W. PEPPER & SONS INC	VALLEY FORGE PA 19482-0850	SREF *MUSIC	83
81010	8/22/2011	J.W. PEPPER & SONS INC	VALLEY FORGE PA 19482-0850	SREF *MUSIC	48.9
81011	8/22/2011	LEAVITT KIRSTEN	BLACKFOOT ID 83221	PER DIEM *EDUFEST	113
81011	8/22/2011	LEAVITT KIRSTEN	BLACKFOOT ID 83221	MILEAGE *EDUFEST	164.64
81012	8/22/2011	LEWIS LUCINDA	BLACKFOOT ID 83221	REIMBURSE *POSTAGE H2O DISPENSERS	28.74
81013	8/22/2011	LIFETRACK SERVICES INC	CLARKSTON WA 99403	SENIOR EXIT SURVEYS	500.5
81014	8/22/2011	MICKELSEN CONSTRUCTION INC	BLACKFOOT ID 83221	ROADBASE SEWER ROCK	491.44
81014	8/22/2011	MICKELSEN CONSTRUCTION INC	BLACKFOOT ID 83221	ROAD BASE	216.65
81014	8/22/2011	MICKELSEN CONSTRUCTION INC	BLACKFOOT ID 83221	ROADBASE	214.17
81014	8/22/2011	MICKELSEN CONSTRUCTION INC	BLACKFOOT ID 83221	SEWER ROCK	574.68
81014	8/22/2011	MICKELSEN CONSTRUCTION INC	BLACKFOOT ID 83221	SEWER ROCK	1537.91
81014	8/22/2011	MICKELSEN CONSTRUCTION INC	BLACKFOOT ID 83221	SEWER ROCK ROADBASE	636.92
81015	8/22/2011	MICRO SERV	IDAHO FALLS ID 83404	MONTHLY WEB HOSTING FEE	50
81016	8/22/2011	MODERN PRINTING INC	BLACKFOOT ID 83221	REMOVE BINDINGS *STUDENT WORKBOOKS	180
81017	8/22/2011	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AFFIDAVIT	5
81017	8/22/2011	MORNING NEWS	BLACKFOOT ID 83221	LEGAL AD *SCHOOL LUNCH FEE INCREAS	467.16
81018	8/22/2011	MUNSON JILL	BLACKFOOT ID 83221	PER DEIM *EDUFEST	113
81018	8/22/2011	MUNSON JILL	BLACKFOOT ID 83221	MILEAGE *EDUFEST	164.64
81019	8/22/2011	NELSON MAVIS	BLACKFOOT ID 83221	PER DIEM *EDUFEST	113
81019	8/22/2011	NELSON MAVIS	BLACKFOOT ID 83221	REIMBURSE *GT BOOK	144.11
81020	8/22/2011	NEW EGG	CITY OF INDUSTRY CA 91745	TEACHR OF YEAR *LAPTOP COMPUTER	399.99
81020	8/22/2011	NEW EGG	CITY OF INDUSTRY CA 91745	SREF *LAPTOP COMPUTER	200
81021	8/22/2011	NORMAN LISA	AMMON ID 83406	PER DIEM *EDUFEST	113
81021	8/22/2011	NORMAN LISA	AMMON ID 83406	MILEAGE *EDUFEST	164.64
81022	8/22/2011	NORTHWEST ACCREDITATION COM	BOISE ID 83705-5194	ACCREDITATION MEMBERSHIP DUES	541.8
81023	8/22/2011	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	OT SERVICES	100
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	DIVIDERS ENVELOPES PAINTBRUSHES CO	101.2
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	BINDER CLIPS REPORT COVERS PENCILS	42.58

81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	BINDER CLIPS REPORT COVERS PENCILS	2.58
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	DIVIDERS ENVELOPES PAINTBRUSHES CO	29.85
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	LABELS ENVELOPES PRACTICE CHART CO	18.74
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	LABELS ENVELOPES PRACTICE CHART CO	3.24
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	LABELS ENVELOPES PRACTICE CHART CO	13.34
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	LABELS ENVELOPES PRACTICE CHART CO	38.27
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	PENCILS MARKERS LABELS PENS PLAN B	112.36
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	PENCILS MARKERS LABELS PENS PLAN B	8.79
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	PENCILS MARKERS LABELS PENS PLAN B	6.37
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	PENCILS MARKERS LABELS PENS PLAN B	5.69
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	PAPER CLIPS TAPE CLAY PENS CORRCT	9.2
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	PAPER CLIPS TAPE CLAY PENS CORRCT	47.16
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	DIVIDERS ENVELOPES PAINTBRUSHES CO	14.09
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	DIVIDERS ENVELOPES PAINTBRUSHES CO	7.06
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	DIVIDERS ENVELOPES PAINTBRUSHES CO	10.98
81024	8/22/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	LABELS ENVELOPES PRACTICE CHART CO	92.89
81025	8/22/2011	PLATO LEARNING INC	MINNEAPOLIS MN 55485-7504	MATH LANGUAGE PROGRAMS COACHING SE	3600
81026	8/22/2011	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES	3760.01
81027	8/22/2011	ROCHESTER 100 INC	ROCHESTER NY 14692-8901	FOLDERS	14.5
81027	8/22/2011	ROCHESTER 100 INC	ROCHESTER NY 14692-8901	FOLDERS	15
81028	8/22/2011	ROCKY MOUNTAIN FIRE PROTECTI	BLACKFOOT ID 83221	ANNUAL FIRE EXT. INSPECTION	349
81029	8/22/2011	RUSH TRUCK CENTERS	IDAHO FALLS ID 83402	BELT SHOE	57.67
81029	8/22/2011	RUSH TRUCK CENTERS	IDAHO FALLS ID 83402	WINDSHIELD REPLACEMENT	456.24
81029	8/22/2011	RUSH TRUCK CENTERS	IDAHO FALLS ID 83402	PREVIOUS CREDIT *OVERPAYMENT	-300
81030	8/22/2011	SAM'S CLUB	IDAHO FALLS ID 83404	RENEWAL *TO BE REIMBURSED	70
81031	8/22/2011	SAWMILLER JENNIFER	BLACKFOOT ID 83221	REIMBURSE *CLASS FEE PRAXIS TEST	518
81032	8/22/2011	SAXTON SHERRY	BLACKFOOT ID 83221	MILEAGE *TRANSPORTATION MEETING	279.3
81032	8/22/2011	SAXTON SHERRY	BLACKFOOT ID 83221	PER DIEM *TRANSPORTATION MEETING	37
81033	8/22/2011	SCHOOL DATEBOOKS INC	LAFAYETTE IN 47902	STUDENT HANDBOOKS	3377.09
81034	8/22/2011	SHELLEY DALE	BLACKFOOT ID 83221	PAINT & LABOR	2577
81034	8/22/2011	SHELLEY DALE	BLACKFOOT ID 83221	PAINT & LABOR	805
81034	8/22/2011	SHELLEY DALE	BLACKFOOT ID 83221	PAINT & LABOR	86.1

81035	8/22/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *EXTRA CURRICULAR PAY	339.5
81036	8/22/2011	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	PREPAID FINGERPRINT ACCOUNT	1000
81037	8/22/2011	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	RICOH TONER	269.16
81038	8/22/2011	VARSITY CONTRACTORS INC	POCATELLO ID 83204-1692	FINAL CONSTRUCTION CLEAN-UP	35000
81039	8/22/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	TERRY TOWELS WASTECAN	65.66
81039	8/22/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	OIL FILTER *DISTRICT CAR DRIVERS	22.56
81040	8/22/2011	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	CREDIT *OVERPAYMENT IN NOVEMBER	-15.8
81040	8/22/2011	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	PLASTIC BAGS	490.29
81041	8/22/2011	ZIONS BANK	SALT LAKE CITY UT 84133-1109	ANNUAL BOND ADMINISTRATIVE FEE	500
81041	8/22/2011	ZIONS BANK	SALT LAKE CITY UT 84133-1109	ANNUAL BOND ADMINISTRATIVE FEE	1000
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PENCILS WATERCOLORS CONST PAPER CL	52.4
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SPELLING GR/LVL 1-4	348.84
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES *SUB TEACHR WRKSHOP	69.39
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MATH LVL A-E	1092.76
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *BUS MAINT WRKSHP	58.59
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *BUS MAINT WRKSHP	51.99
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WATERCOLORS PENCILS PAPER CLIPS TA	55.57
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PENS PAPER CLIPS ORGANIZATION STAT	96.28
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES *SUB TEACHR WRKSHOP	60.85
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH FOR SIOP TRAINING	188.15
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PARKING *TECH COMM WRKSHOP	19.5
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT *LANGUAGE FOR LEARNING	-35.82
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LANGUAGE FOR LEARNING	46.03
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	READING MASTERY	207.67
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *TECH COMM WRKSHP	60
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DRAWING PAPER TAPE LABELS PLAQUE S	188.64
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VINYL SLEEVES PENNANTS WIPE BOARDS	340.19
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MATH GAME SPINNERS STUDENT WHITE B	48.58
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *TECH COMM WRKSHP	80
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ICE	6.01
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SNACKS FOR TRAINING	159.37
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	READING MASTERY PLUS GR 1-5	439.09

81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SREF GRANT *MATH BOOKS	16.84
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SUPPLIES *SUB TEACHR WRKSHOP	9.42
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MEALS *TECH COMM WRKSHOP	14.31
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SNACKS FOR SIOP TRAINING	38.67
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BENCHES	4034.39
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LANGUAGE FOR LEARNING	187.81
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	NOTEBOOKS FOR TRAINING	16
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SLIDE & LEARN: NUMBER LINES	44.59
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SUPPLIES *SUB TEACHR WRKSHOP	12.55
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SUPPLIES *SUB TEACHR WORKSHOP	22.36
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	BEYOND BULLET POINTS "RESONATE V	41.24
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL WRKSHOP	59.61
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL WRKSHOP	52.25
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL WRKSHOP	59.63
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL	14
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL	34
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL	26
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL	29.01
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL	34.01
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL	20.01
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LANGUAGE FOR LEARNING	305.2
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *POWER SCHOOL	14
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SIOP BOOKS	-54.06
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING *BUS MAINTENANCE WRKSHP	174.19
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LANGUAGE FOR LEARNING	163.93
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *SUPT MEETING ERRANDS	49.43
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	FUEL *TECH COMM WRKSHP	78.01
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MEALS *TECH COMM WRKSHOP	10.05
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	SUBSCRIPTION	5.99
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MATERIALS FOR WORKBENCH	55.7
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	MATERIALS FOR WORKBENCH	637.05
81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY	UT 84130-0833	LODGING *KEYING WORKSHOP	81.97

81042	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAW BLADES MOVER'S DOLLY	75.94
81043	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	0
81044	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	0
81045	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DESKS WHITEBOARD	3837.93
81045	8/22/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ENHANCING PROFESSIONAL PARACTICE	384.73
81046	8/23/2011	RAFN FELISA		FINAL PAY	389.81
81047	8/25/2011	FASTENAL COMPANY	WINONA MN 55987-1286	***VOID***	0
81048	8/25/2011	FASTENAL COMPANY	WINONA MN 55987-1286	TAX EXEMPT	-19.6
81048	8/25/2011	FASTENAL COMPANY	WINONA MN 55987-1286	POLY SEALANT	293.3
81048	8/25/2011	FASTENAL COMPANY	WINONA MN 55987-1286	TAX EXEMPT	-15.58
81048	8/25/2011	FASTENAL COMPANY	WINONA MN 55987-1286	POLY FAST CURE	364.81
81048	8/25/2011	FASTENAL COMPANY	WINONA MN 55987-1286	CAULK GUN CAUTION TAPE DUCT TAPE	328.43
81048	8/25/2011	FASTENAL COMPANY	WINONA MN 55987-1286	TAX EXEMPT	-18.03
81049	8/29/2011	BOB'S SHEET METAL INC	BLACKFOOT ID 83221	REPLAC BRACKTS BEARNGS SHAFT *MOR	543.25
81050	8/29/2011	MATTHEWS SHAUNA	CHUBBUCK ID 83202	REIMBURSE *TEXTBOOKS	267.18