

Check#	Date	Vendor	Address	Description	Amount
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	FAITHFUL PERFORMANCE BLANKET	138
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	GENERAL LIABILITY	16185
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	PROPERTY	45021
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	BUSES	6636
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	DRIVERS TRAINING	184
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	SERVICE VEHICLES	2454
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	PRIVATE PASSENGER	1267
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	UNINSURED MOTORIST	1927
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	RENTAL CAR	50
80850	7/1/2011	FRED A. MORETON & COMPANY	BOISE ID 83719	BOILER	2628
80851	7/5/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	142224
80851	7/5/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINAGE	-7112
80851	7/5/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINAGE PAID	91311
80851	7/5/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	31485
80876	7/12/2011	AIRGAS INTERMOUNTAIN INC	PASADENA CA 91109-7430	UTILITY ACCT #HH862 *GAS CYLINDERS	99.75
80877	7/12/2011	LOWE'S	ATLANTA GA 30353-0954	TOOLBOX CONDUIT HANGER TOGGLE SWIT	36.78
80877	7/12/2011	LOWE'S	ATLANTA GA 30353-0954	SOCKT SET MOTION CONTRL WINDOW FAN	180
80877	7/12/2011	LOWE'S	ATLANTA GA 30353-0954	GLOVES MASKS PLIERS CABL CUTTER	136.15
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	17719.54
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	19216.15
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	2145.81
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	564.69
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	2675.65
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	903.5
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	3162.25
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	2710.5
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	2505.28
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	3028.73

80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	903.5
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	2657.7
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	95.76
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	767.98
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	903.5
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	2854.46
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	135.52
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	6254.8
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	135.52
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 07-2011	451.75
80878	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 07-2011	1176.79
80879	7/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
80880	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	0
80881	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	0
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	9470.98
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	11497.45
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	405.49
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	2320.14
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	737.13
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	317.78
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	739.45
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	489.77
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	250.23
80882	7/31/2011	U.S. TREASURY		MEDICARE - 07-2011	266.98
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	1400.04
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	1416.12
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	363.18

80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	486.56
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	209.89
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	6.54
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	401.78
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	72.7
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	942.3
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	212.53
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	16.84
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	1145.5
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	327.96
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	837.83
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	4.97
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	226.82
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	162.32
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	184.34
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	104.46
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	12.54
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	229.07
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	529.15
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	103.82
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	1268.28
80882	7/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 07-2011	87.49
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	27.06
80882	7/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 07-2011	181.45
80882	7/31/2011	U.S. TREASURY		FICA - 07-2011	376.15
80882	7/31/2011	U.S. TREASURY		MEDICARE - 07-2011	47.64
80882	7/31/2011	U.S. TREASURY		F.I.C.A. - 07-2011	122.86
80883	7/31/2011	U.S. TREASURY		***VOID***	0
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	15854.94
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	18548.74
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	SICK LEAVE BENEFIT - 07-2011	384.61
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	2191.91

80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	642.09
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	2451.21
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	576.04
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	1398.87
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	827.91
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	333.23
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	10.27
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	1134
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	847.37
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	191.2
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	2.72
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	570.35
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	1210.94
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	3660.79
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	536.21
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	1712.68
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	24.31
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	36.43
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	326.28
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	277.55
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	285.43
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	164.73
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	21.78
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	38.08
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	341.1
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	859.31
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	163.81
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	1930.84
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	80.01
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	4.46
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	39.96
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 07-2011	285.43

80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	SICK LEAVE - 07-2011	697.55
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 07-2011	71.92
80884	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 07-2011	1281
80885	7/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	47.5
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	12.5
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	70
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	20
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	70
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	19.5
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	16.04
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	70
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	111.15
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	20
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	80
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	20
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	10
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	111.71
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	2.12
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	10
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	27
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	20
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	10
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	3.96
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	19.5
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	SHERIDAN STEFFLER JULY BENEFIT	10
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	73.96
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	5.85
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	170
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	10
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	450
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	3

80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	10
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	LIFE - 07-2011	19.5
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	LIFE - 07-2011	10
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	416.04
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	SHAUNA ROCKS JULY BENEFIT	10
80886	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	116.17
80887	7/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	***VOID***	0
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 07-2011	576.58
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 07-2011	13.98
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	674.55
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 07-2011	10.38
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	2.21
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	79.72
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	23.35
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	13.79
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 07-2011	17.17
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	89.13
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	18.92
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	3.5
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	5.96
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	30.1
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	133.12
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 07-2011	10.38
80888	7/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 07-2011	25.37
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	33.64
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	14.75
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	13.53
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	11.28
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	0.42
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	148.71
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	11.6
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	49.19

80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	6.69
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	21.78
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	0.89
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	181.71
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	33.6
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	15.4
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	0.3
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 07-2011	921.9
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 07-2011	10.12
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 07-2011	453.07
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 07-2011	289.56
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	34.91
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	6.66
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 07-2011	194.9
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	84.66
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	5.53
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	644.13
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	1.8
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	92.52
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	753.55
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	11.6
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 07-2011	17.08
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	89.04
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 07-2011	28.34
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 07-2011	2.92
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	26.08
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	99.59
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 07-2011	23.4
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 07-2011	475.16
80889	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 07-2011	63.39
80890	7/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
80891	7/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 07-2011	29.1

80891	7/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 07-2011	29.1
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	46.69
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	11.51
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	203.7
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	KAYE JENSEN MAY COBRA	-29.68
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	29.1
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	165.87
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	KAYE JENSEN JUNE COBRA	-29.68
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	GAYLE BANG COBRA	29.68
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	215.22
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	8.73
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	58.2
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	232.8
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	29.1
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	49.48
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	1270.68
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	465.6
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	58.2
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	29.1
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	29.1
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	1251.3
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	8.72
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	385.96
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	58.2
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	58.2
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	138.23
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	29.1
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	6.16
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	36.37
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 07-2011	29.1
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 07-2011	29.1
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	29.1

80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	174.6
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	515.48
80892	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 07-2011	203.7
80893	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	0
80893	7/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	0
80894	7/20/2011	AGRICULTURAL SERVICES INC	BLACKFOOT ID 83221	ROAD GUARD SPRINKLER TARP STRAP	138.75
80894	7/20/2011	AGRICULTURAL SERVICES INC	BLACKFOOT ID 83221	SALES TAX EXEMPT	-0.93
80894	7/20/2011	AGRICULTURAL SERVICES INC	BLACKFOOT ID 83221	ROAD GUARD SPRINKLER	165.63
80895	7/20/2011	AMAZON.COM	ORLANDO FL 32896-0016	SIOP BOOKS	299.99
80895	7/20/2011	AMAZON.COM	ORLANDO FL 32896-0016	SIOP BOOKS	219.77
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MIDDLE	0.44
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	CONNECTIVITY/CARRIER CHARGE	3.55
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	VOLUME DISCOUNT CREDIT	-12.81
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *DO	24.11
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *HS	21.59
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *JR	3.14
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *ROCKFORD	2.37
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *RIVERSIDE	0.62
80896	7/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MORELAND	0.74
80897	7/20/2011	BESTLINK NETWORKARE	VERNON CA 90058	COMPRESSION CONNECTOR	184.55
80898	7/20/2011	CLASSROOM DIRECT	MILWAUKEE WI 53268-3106	TAGBOARD TABLETS PAPER PENCILS MAR	891.22
80899	7/20/2011	COOMBS ROBERT	BLACKFOOT ID 83221	REIMBURSE *FUEL -BASEBALL ONTARIO	42.5
80900	7/20/2011	ERICKSON L.T.	BLACKFOOT ID 83221	REIMBURSE *LUNCH FOR HIRING COMMIT	53.53
80901	7/20/2011	FLEET SERVICES	CAROL STREAM IL 60197-6293	DRIVERS ED FUEL	491.7
80902	7/20/2011	FOLKE TIMOTHY S	PAYETTE ID 83661	PROGRESS BILLING *AUDIT	2170
80903	7/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *PINGREE	79.34
80903	7/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MORELAND	558.1
80903	7/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *DO	363
80903	7/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *RIVERSIDE	512.24
80903	7/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *ROCKFORD	536.31
80903	7/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MIDDLE	578.34
80904	7/20/2011	J.W. PEPPER & SONS INC	VALLEY FORGE PA 19482-0850	SREF *MUSIC	70.94

80904	7/20/2011	J.W. PEPPER & SONS INC	VALLEY FORGE PA 19482-0850	SREF *MUSIC	297
80905	7/20/2011	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	CAPS WASHERS NUTS SHRINK TUBE	71.21
80905	7/20/2011	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	TAPE MEASURE ADHESIVE DEODORIZER	144.86
80906	7/20/2011	PAULK GAYLA	BLACKFOOT ID 83221	MILEAGE *BOARD PACKETS	40.32
80907	7/20/2011	PI MANUFACTURING CORP	WALNUT CA 91789	CAMERA HOUSING LINUX BASE BOX CAME	1400.7
80907	7/20/2011	PI MANUFACTURING CORP	WALNUT CA 91789	CAMERA HOUSING LINUX BASE BOX CAME	8001.92
80908	7/20/2011	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	2 YR GARBAGE CONTRACT	240.21
80909	7/20/2011	QWEST COMMUNICATIONS	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	44.02
80909	7/20/2011	QWEST COMMUNICATIONS	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	1094.65
80910	7/20/2011	ROCKY MOUNTAIN MAINTENANCE	ABERDEEN ID 83210	LAWN CARE CONTRACT	1800
80911	7/20/2011	SCHELLENBERG STEVE	IDAHO FALLS ID 83404	REIMBURSE *PARK PER DIEM *TECH COM	34.72
80911	7/20/2011	SCHELLENBERG STEVE	IDAHO FALLS ID 83404	PER DIEM *POWER SCHOOL CONF.	135
80912	7/20/2011	SHELLEY DALE	BLACKFOOT ID 83221	PAINT & LABOR	2746
80913	7/20/2011	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	2011-12 ASSESSMENT FEE	2767.87
80914	7/20/2011	SURERUS LORRIE	BLACKFOOT ID 83221	PER DIEM *POWERSCHOOL	205
80915	7/20/2011	VARSITY CONTRACTORS INC	POCATELLO ID 83204-1692	FINAL CONSTRUCTION CLEAN-UP	25000
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *COX	55.05
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *BONNEY	60.02
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HALE	53.3
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *CARTER	57.44
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HAMMOND	33.53
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SCHELLENBERG	53.3
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SALMON	33.55
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SASSER	34.05
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *REYNOLDS	38.53
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *ERICKSON	54.05
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE REPLACEMENT	299.98
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *WOLFLEY	33.53
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *LARSON	33.57
80916	7/20/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *JACKSON	53.3
80917	7/20/2011	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION 6-14-11	20
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MOZY SUBSCRIPTION	5.99

80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *SUPT ERRANDS	32.45
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING *ESSENTIALS OF MUSIC TECHN	338.08
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADDRESS STAMP	16.94
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SIOP BOOKS	4036.08
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TONER	409.95
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SREF GRANT *MATH BOOKS	75.72
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DINNER/SOCIAL *TECH COMMITTE	156.29
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LABELS *TITLE I-A EQUIPMNT	397.75
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *IASBO MEETING	51.24
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH *SUMMER TECH CREW	16.82
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TITLE FEE	14.42
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *IASBO MEETING	40.17
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TRAINING SEMINAR *EXCEL BASICS	79
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BATTERIES	33.12
80918	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *IASBO MEETING	9.2
80919	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PENCIL SHARPENER TACK STRIP TAPE	172.15
80919	7/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GRAPH PAPER	91.13