

Check#	Date	Vendor	Address	Description	Amount
81230	10/6/2011	ALDER DELBERT	MORELAND ID 83256	MILEAGE *MORELAND GARBAGE	22.68
81231	10/6/2011	ALL ABOUT SERVICE INC	RIGBY ID 83442	CARPET CLEANING	4,375.00
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	53.70
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	61.14
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	53.70
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.21
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.21
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.22
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	29.93
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	46.33
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	29.93
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	54.63
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	54.63
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	54.63
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*JR	41.12
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*JR	41.12
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY*JR	41.12
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	45.29
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	52.43
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	33.39
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	81.96
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	55.45
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	61.21
81232	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	61.21

81233	10/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	-
81234	10/6/2011	ANDERSON PAULA	BLACKFOOT ID 83221	REIMBURSE *SUPPLIES	95.60
81235	10/6/2011	BEVAN DEBORA	BLACKFOOT ID 83221	AUG.DIRECT DEPOSIT*ACCT CLOSED	10.00
81235	10/6/2011	BEVAN DEBORA	BLACKFOOT ID 83221	SEPT. DIRECT DEPOSIT*ACCT CLOSED	10.00
81236	10/6/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BUS FUEL *2760 GAL	9,334.60
81236	10/6/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH CORNERSTONE CLASS ACT	363.00
81237	10/6/2011	BOISE APPLIANCE	BOISE ID 83709	OVEN PARTS	63.00
81238	10/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	OIL BOLTS MIG WIRE	31.86
81238	10/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SPRING SNAP BUG-B-GON BRAID HANK	16.26
81238	10/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SPRINKLER PORT HOSE	67.96
81238	10/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	FASTENERS	4.69
81238	10/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	WASP SPRAY EXT CORD	32.97
81238	10/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	FENCE POST	86.85
81238	10/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	FLIP FRONT HELMET CUT OFF WHEEL	25.96
81239	10/6/2011	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	COMMERCIAL GARBAGE TIPPING FEES	56.90
81240	10/6/2011	CIM TECHNOLOGY SOLUTIONS	COLUMBUS IN 47201	24 PAD PULSE SYSTEMS	3,670.00
81241	10/6/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LOCK KEY	113.15
81241	10/6/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DISCOUNT *EARLY PAYMENT	(2.26)
81242	10/6/2011	EXPRESS SERVICE	BOISE ID 83709	DISHWASHER RACKS	80.00
81242	10/6/2011	EXPRESS SERVICE	BOISE ID 83709	DISHWASHER RACKS	80.00
81243	10/6/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	APPLES NECTARINE KIWI	131.90
81243	10/6/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SOUP PICKLES CRACKERS	327.80
81244	10/6/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	MIXED VEG FRIES HASBROWN	115.90
81245	10/6/2011	HAMMOND RUSSELL	PINGREE ID 83262	MILEAGE *IN/OUT OF DISTRICT	153.51
81246	10/6/2011	HOLDEN KIDWELL HAHN & CRAPO	IDAHO FALLS ID 83405	TEL. CONF.	27.50
81247	10/6/2011	IASA	BOISE ID 83705	REGISTRATION *IAESP CONF	720.00
81248	10/6/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	21.56
81249	10/6/2011	IDAHO PHYSICIANS CLINIC	BLACKFOOT ID 83221	BUS DRIVER PHYSICAL *PRUSS	45.00
81250	10/6/2011	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.12
81250	10/6/2011	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	38.13
81251	10/6/2011	K-M REFRIGERATIION INC	BLACKFOOT ID 83221	FREEZER REPAIRS	563.26
81251	10/6/2011	K-M REFRIGERATIION INC	BLACKFOOT ID 83221	SALES TAX EXEMPT	(7.68)

81252	10/6/2011	KIRKHAM AUTO PARTS	BLACKFOOT ID 83221	ELECTRRO-MECHANI	18.98
81252	10/6/2011	KIRKHAM AUTO PARTS	BLACKFOOT ID 83221	LUBE AIR FILTER	8.67
81253	10/6/2011	LASER XPRESS OF IDAHO	POCATELLO ID 83201	RISO INK MASTERS	215.60
81254	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	***VOID***	-
81255	10/6/2011	MCR MEDICAL SUPPLY	COLUMBUS OH 73228	CPR MASKS	404.94
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	30.77
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	50.84
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	41.03
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	41.03
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	30.77
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	41.03
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	60.64
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	45.91
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	61.55
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	27.63
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	38.95
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	44.22
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	30.77
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	79.91
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	54.91
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	35.65
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	41.03
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	38.63
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	75.88
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	38.63
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	51.77
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	38.63
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	51.00
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	63.87
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	51.00
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	51.00
81256	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	38.63

81257	10/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
81258	10/6/2011	MICKELSEN CONSTRUCTION INC	BLACKFOOT ID 83221	ROAD BASE *HS RIVERSIDE	659.07
81259	10/6/2011	MOUNTAIN FRESH WATER COMPANY	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	5.00
81260	10/6/2011	NATIONAL COUNCIL MATH TEACHERS	RESTON VA 20191-1593	RENEW MEMBERSHIP	135.00
81261	10/6/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANGE CUCUBMER MELON LETTUCE	492.04
81261	10/6/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	PREVIOUS CREDIT	(55.68)
81262	10/6/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	FRUIT BARS SALISB STEAK MUFFINS	1,336.64
81262	10/6/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	BRKFST ON STICK CRISPITO VEG TURKY	2,492.23
81262	10/6/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	BEEF CHICKEN PANCAKES BEANS CHEESE	4,520.68
81263	10/6/2011	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	GLASS CLEANER FLASHLIGHT	57.83
81263	10/6/2011	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	FLASHER	8.99
81264	10/6/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	17,274.00
81265	10/6/2011	PICTURE PERFECT PLAYGROUND INC	ASHTON ID 83420	INSTALL 'LITTLE TIKES' *MORELAND	3,250.00
81266	10/6/2011	PLATT	PORTLAND OR 97208	HAND TOOL COMBO KIT	269.00
81266	10/6/2011	PLATT	PORTLAND OR 97208	SCREWDRIVER CUTTERS PUCK BIT	238.38
81266	10/6/2011	PLATT	PORTLAND OR 97208	SALES TAX EXEMPT	(1.73)
81267	10/6/2011	POCKET NURSE	AMBRIDGE PA 15003-2194	STETHOSCOPE GLOVES GOWNS SHEETS BA	543.76
81268	10/6/2011	POWELL'S BODY SHOP	BLACKFOOT ID 83221	REPLACE FRONT BUMPER	1,325.71
81268	10/6/2011	POWELL'S BODY SHOP	BLACKFOOT ID 83221	SALES TAX EXEMPT	(65.56)
81269	10/6/2011	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	2 YR GARBAGE CONTRACT	1,418.75
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	DUST MASKS SAFETY GLASSES TAPE	82.63
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	CORD ENDS	8.97
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	PAINT BRUSH	1.49
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	SPRAY PAINT STRAPS	28.97
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	CORNER TRIM	5.49
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	GLOVES	9.98
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	PAINT	6.49
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	CRESENT WRENCH	9.99
81270	10/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	DUST MASKS ROLLER PAINT TRAY	28.51
81271	10/6/2011	ROCKY MOUNTAIN FIRE PROTECTION	BLACKFOOT ID 83221	ANNUAL FIRE EXTINGUISHER INSPECTIO	121.00
81271	10/6/2011	ROCKY MOUNTAIN FIRE PROTECTION	BLACKFOOT ID 83221	ANNUAL FIRE EXTINGUISHER INSPECTIO	137.99
81272	10/6/2011	ROCKY MOUNTAIN MAINTENANCE	ABERDEEN ID 83210	LAWN CARE CONTRACT	2,680.00

81273	10/6/2011	RODRIGUEZ PRISCILLA	BLACKFOOT ID 83221	MILEAGE *MIGRANT LIASON	188.12
81274	10/6/2011	S.E. IDAHO DEVELOPMENT CENTER	BLACKFOOT ID 83221	OT SERVICES	706.00
81275	10/6/2011	SARGENT-WELCH	PITTSBURGH PA 15264-0169	LAMP TUBES PAPER PIPETS SLIDES POS	100.76
81276	10/6/2011	SHELLEY DALE	BLACKFOOT ID 83221	PAINT & LABOR	2,047.40
81277	10/6/2011	SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	REIMBURSE *AR BOOKS	22.00
81278	10/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	HOSE BIBB TEE BUSHING MOTOR	215.50
81278	10/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	NIPPLE COUPLING VALVE VENT	41.51
81278	10/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	VENT	16.00
81278	10/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PVC PLUG	1.20
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *BONNEY	60.04
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *LT	53.57
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *REYNOLDS	38.55
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *WOLFLEY	33.57
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *LARSON	33.79
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *COX	53.82
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HALE	54.07
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SEYMOUR	53.32
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HAMMOND	33.57
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *JACKSON	54.07
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SASSER	33.87
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *CARTER	60.04
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SALMON	39.26
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	PHONE UPGRADE *CARTER	52.48
81279	10/6/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SCHELLENBERG	53.32
81280	10/6/2011	ZIONS BANK	SALT LAKE CITY UT 84133-1109	CONTINUING DISCLOSURE FEE	3,000.00
81281	10/12/2011	LOWE'S	ATLANTA GA 30353-0954	TOOL BAG TAPE LEVER BUNGEE	146.71
81281	10/12/2011	LOWE'S	ATLANTA GA 30353-0954	DUCT TAPE PAINTERS TAPE CRIMP RING	81.90
81282	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
81283	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 10-2011	91.13
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 10-2011	67.50
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 10-2011	13.50

81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	219.37
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	43.52
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	33.75
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	192.38
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	236.25
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	10.12
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	33.75
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	320.63
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	10.12
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	67.50
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL INSURANCE - 10-2011	33.75
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DENTAL - 10-2011	33.75
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	42.19
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	67.50
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	ALDEN HALE	(9.60)
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	KAYLYNNE BALDWIN	(9.60)
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	GALEN SASSER	(43.35)
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	NEIL HILLMAN	(9.60)
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	1,352.10
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	67.50
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	236.25
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	33.75
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	54.00
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	236.25
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	619.70
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	303.75
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	33.75
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	1,451.25
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	67.50
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	160.31
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	64.84
81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY	UT 84127-1372	DELTA DENTAL - 10-2011	33.75

81284	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 10-2011	358.39
81285	10/31/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	-
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	37.86
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	339.09
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	273.30
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	288.75
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	62.66
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	22.16
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	33.72
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	302.00
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	847.13
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	171.68
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	212.45
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	131.27
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	13.55
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	1,227.69
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	1,496.44
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	4.46
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	39.96
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	577.50
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	SICK LEAVE - 10-2011	681.72
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI SICK LEAVE - 10-2011	125.23
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	1,519.79
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	709.17
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	REFUND PHARIS CONTRIBUTIONS	(171.71)
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	14,489.02
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	18,638.45
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	SICK LEAVE BENEFIT - 10-2011	1,437.05
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	2,204.92
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	646.11
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	2,641.16
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	586.75

81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	1,434.01
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	827.91
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	333.21
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	1,037.81
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	310.41
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 10-2011	847.37
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	3,466.46
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	536.21
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	1,902.94
81286	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 10-2011	121.30
81287	10/31/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	-
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	27.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	20.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	9.52
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	4.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	450.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	19.50
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	47.50
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	12.50
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	70.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	5.85
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	10.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	89.52
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	20.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	110.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	3.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	20.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	70.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	LIFE - 10-2011	19.50
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	LIFE - 10-2011	10.96
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	19.50
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	16.00

81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	111.15
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	70.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	20.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	100.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	10.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	132.64
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	98.92
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	19.22
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	10.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	370.00
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	9.22
81288	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	20.00
81289	10/31/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	***VOID***	-
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	677.44
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 10-2011	47.01
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	80.18
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 10-2011	10.50
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	2.28
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	23.50
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 10-2011	17.17
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	89.77
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	20.01
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	12.21
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	30.10
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	126.05
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	6.24
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	STANDARD INSURANCE C - 10-2011	21.00
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 10-2011	24.79
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 10-2011	1.08
81290	10/31/2011	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LONG TERM DISABILITY - 10-2011	522.91
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	24.02
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	17.42

81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	18.41
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	3.99
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	1.41
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	21.40
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	931.48
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	54.00
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	10.95
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	1,223.07
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	8.37
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 10-2011	91.62
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	135.85
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	6.55
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	140.57
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	3.67
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	42.34
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	36.82
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	3.04
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	5.50
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	186.39
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	37.41
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 10-2011	43.46
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 10-2011	8.77
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	94.81
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	52.79
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	21.24
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	221.00
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	78.28
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	34.18
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	259.32
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	1,710.42
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	27.89
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 10-2011	98.33

81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 10-2011	695.45
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 10-2011	442.98
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 10-2011	370.74
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 10-2011	842.34
81291	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 10-2011	1.32
81292	10/31/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	778.44
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	529.21
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	215.39
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	229.58
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	209.58
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	286.30
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	499.63
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	105.50
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	760.20
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	366.42
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	381.18
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	75.85
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	173.93
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	2,171.89
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	1,192.76
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	166.06
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	68.15
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	986.96
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	35.71
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	216.50
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	187.01
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	372.87
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	36.34
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	31.56
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	1,630.33
81293	10/31/2011	U.S. TREASURY		FICA - 10-2011	90.80

81293	10/31/2011	U.S. TREASURY		FICA - 10-2011	346.62
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	93.44
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	36.43
81293	10/31/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 10-2011	370.58
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	12.64
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	8,679.97
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	11,730.61
81293	10/31/2011	U.S. TREASURY		F.I.C.A. - 10-2011	13.73
81293	10/31/2011	U.S. TREASURY		FICA - 10-2011	937.63
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	1,231.51
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	1,388.50
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	416.16
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	745.52
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	486.93
81293	10/31/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 10-2011	272.78
81294	10/31/2011	U.S. TREASURY		***VOID***	-
81295	10/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 10-2011	67.50
81295	10/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 10-2011	29.90
81295	10/31/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	DENTAL - 10-2011	1.52
81296	10/31/2011	STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER SALES TAX	47.14
81296	10/31/2011	STATE TAX COMMISSION	BOISE ID 83707-0076	SEPTEMBER SALES TAX	522.22
81297	10/31/2011	AMERICAN FIDELITY		SUZANNE HIEB MISSED DEDUCTION	19.50
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	432.45
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	3,008.22
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	897.45
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	2,180.20
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	139.50
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	581.25
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	901.45
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	442.45
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	2,543.23
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	930.00

81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	18,808.05
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 10-2011	465.00
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH - 10-2011	22.55
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	1,222.95
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	3,226.45
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	1,148.04
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	465.00
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	465.00
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	2,761.45
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	139.50
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	16,098.30
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	465.00
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	2,790.00
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	2,593.40
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	465.00
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	2,840.50
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	465.00
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	893.44
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	436.45
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	1,911.37
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	129.85
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 10-2011	930.00
81298	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	SCOTT DEAN CREDIT	(810.90)
81299	10/31/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
81300	10/20/2011	AIRE FILTER PRODUCTS IDAHO INC	PHOENIX AZ 85067	FILTERS	171.83
81301	10/20/2011	AIRGAS INTERMOUNTAIN INC	PASADENA CA 91109-7430	WELDING SUPPLIES *NTE 1000.00	118.92
81301	10/20/2011	AIRGAS INTERMOUNTAIN INC	PASADENA CA 91109-7430	WELDING SUPPLIES *NTE 1000.00	62.42
81301	10/20/2011	AIRGAS INTERMOUNTAIN INC	PASADENA CA 91109-7430	WELDING SUPPLIES *NTE 1000.00	56.00
81302	10/20/2011	AMERITEL INN -BOISE TOWN SQUAR	BOISE ID 83704	LODGING *SUPT. TRAINING	77.00
81303	10/20/2011	ANDERSON MICHELLE	BLACKFOOT ID 83221	MILEAGE *HOMEBOUND	24.36
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	CONNECTIVITY/CARRIER CHARGE	3.65
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	VOLUME DISCOUNT CREDIT	(14.50)

81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *DO	26.39
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *HS	17.36
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *JR	6.53
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MIDDLE	2.63
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *ROCKFORD	1.16
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *RIVERSIDE	2.75
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MORELAND	2.77
81304	10/20/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *PERKY	0.48
81305	10/20/2011	BEDWELL BON	ABERDEEN ID 83210	MILEAGE *LUNCH PREP @ HS	20.58
81306	10/20/2011	BESTLINK NETWORKARE	VERNON CA 90058	CABLE	85.42
81307	10/20/2011	BLI MESSAGING	CRANSTON RI 02920	3 YR SUBSCRIPTION UNLIMITED MESSAG	6,155.52
81308	10/20/2011	BOILER TREATMENT SERVICE INC	SUGAR CITY ID 83448	MONTHLY BOILER INSPECTION	375.00
81309	10/20/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	WINDSHIELD WASHER ASSY	68.21
81309	10/20/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	DOOR SWITCH	40.26
81309	10/20/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MIRROR BASE SIT CUSHION	107.27
81309	10/20/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	SWITCH	60.18
81310	10/20/2011	BUREAU OF OCCUPATIONAL LICENSE	BOISE ID 83720-0063	LICENSE RENEWAL *JACKSON	35.00
81311	10/20/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	45.94
81311	10/20/2011	CENTURY LINK	PHOENIX AZ 85038-9040	LONG DISTANCE *AG	0.70
81311	10/20/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	1,096.87
81312	10/20/2011	CERTIFIED LABORATORIES	CHICAGO IL 60673-1232	PREMALUBE	189.00
81313	10/20/2011	CHOICE FOODSERVICES EQUIP CO	LAYTON UT 84041	THERMOMETER	26.64
81314	10/20/2011	COSTCO	CAROL STREAM IL 60197-5219	MEMBERSHIP RENEWAL	101.28
81315	10/20/2011	DAKTRONICS	MINNEAPOLIS MN 55486	MULTISPORT SCOREBOARD	4,768.00
81316	10/20/2011	EDUCATION CITY INC	NAPERVILLE IL 60540	4 SITE LICENSES RENEWAL	8,744.80
81317	10/20/2011	ERICKSON L.T.	BLACKFOOT ID 83221	MILEAGE *FEDERAL PROGRAMS	327.60
81317	10/20/2011	ERICKSON L.T.	BLACKFOOT ID 83221	TRAINING *PLATO MOBI WORDSMITH	250.00
81318	10/20/2011	FASTENAL COMPANY	WINONA MN 55987-1286	FILTERS	512.31
81318	10/20/2011	FASTENAL COMPANY	WINONA MN 55987-1286	ADHESIVE BOLTS	19.54
81318	10/20/2011	FASTENAL COMPANY	WINONA MN 55987-1286	KNOB	19.21
81318	10/20/2011	FASTENAL COMPANY	WINONA MN 55987-1286	DRILL & DRIVE SET BIT PAN	85.72
81319	10/20/2011	FOLLETT EDUCATIONAL SERVICES	WOODRIDGE IL 60517-4199	LEVEN THUMPS	70.08

81320	10/20/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CINN ROLL SAUSAGE CARROT CORN DOG	753.88
81320	10/20/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	YOGURT PEARS	151.10
81320	10/20/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CHIPS DONUT	721.66
81321	10/20/2011	GEM STATE DISTRIBUTORS INC	POCATELLO ID 83206	VOID	-
81322	10/20/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	LAMPS ICE SCRAPERS	617.84
81322	10/20/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	CONTROL LAMP HR METER BALLAST	371.80
81323	10/20/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	SUGAR SALT PEARS CATSUP	154.99
81323	10/20/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	FRIES HASHBRN SUGAR FRUIT MIX	184.15
81323	10/20/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	FRIES HASHBRN SUGR FRUIT MIX NAPK	205.04
81323	10/20/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	VEGE FRIES HASHBRN SUGAR FRUIT MIX	160.72
81323	10/20/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	VEGE FRIES SUGAR FRUIT MIX CATSUP	213.32
81324	10/20/2011	HAMMOND RUSSELL	PINGREE ID 83262	PER DIEM *SUPT NETWORK*REIMB STATE	105.00
81324	10/20/2011	HAMMOND RUSSELL	PINGREE ID 83262	PER DIEM *STRESS WRKSHP	40.00
81325	10/20/2011	HEALY AWARDS INC	MENOMONEE FALLS WI 53051	CONF. PLAQUE NAME PLATES	335.57
81326	10/20/2011	HILL NANCY	BLACKFOOT ID 83221	REIMBURSE *MARKERS TAPE INCENTIVES	38.55
81327	10/20/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	12.32
81327	10/20/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	16.94
81327	10/20/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	15.40
81327	10/20/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	26.18
81327	10/20/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	23.10
81328	10/20/2011	IDAHO DEPT. HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCHING FUNDS	25,000.00
81329	10/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *RIVERSIDE	680.68
81329	10/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MIDDLE	833.07
81329	10/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *DO	325.63
81329	10/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *ROCKFORD	622.29
81329	10/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *PINGREE	31.47
81329	10/20/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MORELAND	893.94
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	271.60
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *GREENHOUSE	2.00
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	75.04
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *DO	52.29
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	327.65

81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	37.68
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *AG	36.06
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MORELAND	136.69
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *RIVERSIDE	174.48
81330	10/20/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *SCIENCE	66.89
81331	10/20/2011	INTERSTATE BILLING SERVICE INC	DECATUR AL 35609-2208	SWITCH	46.40
81331	10/20/2011	INTERSTATE BILLING SERVICE INC	DECATUR AL 35609-2208	SWITCH	37.35
81332	10/20/2011	KEETCH KIRSTIN	IDAHO FALLS ID 83402	MILEAGE *STUDENT TRANSPORT	103.95
81333	10/20/2011	KENWORTH SALES POCATELLO	POCATELLO ID 83201	REPLACE DASH MODULE *10-2	380.70
81334	10/20/2011	KENYON REFRIGERATION LLC	IDAHO FALLS ID 83405-1384	FREEZER CHECK *HS	156.25
81335	10/20/2011	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRE *DRIVERS ED	97.01
81336	10/20/2011	LEWIS LUCINDA	BLACKFOOT ID 83221	MILEAGE *ORDERS DELIVERIES MEETING	61.74
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81337	10/20/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81338	10/20/2011	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PRESSURE BAL SERV KIT RETAINNG PLA	488.64
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	62.53
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	69.72
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	39.44
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	51.29
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	51.32
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	86.76
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	59.16
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	47.88
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	29.58

81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	9.86
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	30.77
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	109.67
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	38.96
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	58.68
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	44.12
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	53.11
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	54.23
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	37.38
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	91.07
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	16.35
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	60.25
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	159.47
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	114.57
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	36.85
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	49.31
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	37.38
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	70.29
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MID	39.44
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MID	73.22
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	39.44
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	28.32
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	29.58
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	63.10
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	63.36
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	49.30
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	39.44
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	48.32
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	39.44
81339	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	64.95
81340	10/20/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	-
81341	10/20/2011	MICRO SERV	IDAHO FALLS ID 83404	INTERNIC DOMAIN REGISTRATION	15.00

81341	10/20/2011	MICRO SERV	IDAHO FALLS ID 83404	MONTHLY WEB HOSTING FEE	50.00
81342	10/20/2011	MODERN PRINTING INC	BLACKFOOT ID 83221	BUSINESS CARDS *MIGRANT LIASON	95.00
81343	10/20/2011	NEVCO	IDAHO FALLS ID 83402	GRIPPER STRIPS	42.00
81344	10/20/2011	NEW DAY PHYSICAL THERAPY PC	POCATELLO ID 83201	OT SERVICES	439.00
81345	10/20/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANGE BANANA CUCUMBER BROCCOLI	258.38
81345	10/20/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANGE CUCUBMER LETTUCE APPLE GRAP	583.06
81345	10/20/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANG BANANA CUCMBR BROCLI LETTUC	924.73
81346	10/20/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	TOAST FRUIT BAS RICE BARS	772.95
81346	10/20/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	BKFST BAR BEEF PATTY CRISPITO FRAN	2,695.73
81346	10/20/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	CREDIT *MADARIN ORANGES	(179.70)
81346	10/20/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	PINEAPPLE	201.00
81347	10/20/2011	OCCUPATIONAL THERAPY PA INC	IDAHO FALLS ID 83404-6469	OT SERVICES	950.00
81348	10/20/2011	ROCKFORD ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE *PETTY CASH	27.73
81349	10/20/2011	ROCKY MOUNTAIN FIRE PROTECTION	BLACKFOOT ID 83221	ANNUAL FIRE EXT. INSPECTION	40.00
81349	10/20/2011	ROCKY MOUNTAIN FIRE PROTECTION	BLACKFOOT ID 83221	ANNUAL FIRE EXT. INSPECTION	399.98
81349	10/20/2011	ROCKY MOUNTAIN FIRE PROTECTION	BLACKFOOT ID 83221	ANNUAL FIRE EXT. INSPECTION	35.00
81349	10/20/2011	ROCKY MOUNTAIN FIRE PROTECTION	BLACKFOOT ID 83221	ANNUAL FIRE EXT. INSPECTION	40.00
81350	10/20/2011	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	CHECKS	179.82
81350	10/20/2011	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	SALES TAX EXEMPT	(9.44)
81351	10/20/2011	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE *KILN SKULL CEMENT	196.63
81352	10/20/2011	THOMSON GLENN	BLACKFOOT ID 83221	MILEAGE *DELIVERIES	18.90
81353	10/20/2011	THOMSON SHANNON	BLACKFOOT ID 83221	MILEAGE *LUNCH PREP @ H.S.	53.51
81354	10/20/2011	TRUCK-N-TRIM	BLACKFOOT ID 83221	SEAT COVERS *ERIC'S TRUCK	299.00
81355	10/20/2011	UNITY SCHOOL BUS PARTS	MARINE CITY MI 48039	FLASHER LIGHT CLUTCH	118.87
81356	10/20/2011	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	RISO INK	167.90
81357	10/20/2011	WADDOUPS SHAREN	BLACKFOOT ID 83221	MILEAGE *LUNCH PREP @ HS	20.58
81358	10/20/2011	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUMPER BRKT ASSY	116.21
81359	10/20/2011	YAY TECHNOLOGY	BLACKFOOT ID 83221	ADDITIONS TO WEB PAGE	17.33
81360	10/20/2011	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEPTIC TANKS PUMPED	5,265.00
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOOKS	42.74
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	READING MASTERY PLUS TEACHER MANUA	248.80
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *SUPT MEETING	45.94

81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHAIRS	250.00
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DRUM DR350	71.45
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PENCILS	23.39
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KITCHEN RANGE *ROCKFORD	1,337.00
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CALCULATOR MARKERS PUZZLE LANGUAGE	53.29
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TYPING BOOKS	54.00
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AUDIBLE BOOK DOWNLOAD	229.50
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TONER DRUM	43.33
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ERASE BOARD	139.99
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MILEPOST PROGRAM	1,800.00
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	STUDENT PRACTICE BOOKS	29.99
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NAME PLATES	13.98
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TONER	45.54
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING *NATIONAL TITLE I CONF.	1,920.00
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REGISTRATION *NATIONAL TITLE I CON	1,050.00
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MOZY SUBSCRIPTION	5.99
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TAPE READER STRIPS OVERLAYS	103.37
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EPSON PROJECTOR CEILING ADAPTER	263.64
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TEACHER OF YEAR *BOOK POUCH STORAG	180.05
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LICENSE *WINDOWS REMOTE DESKTOP	32.75
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REFRESHMENTS *TECH COMMITTEE MEETI	47.42
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOOKS *PROF DEVELOP	148.96
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT	(793.94)
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *SUPT MEETING ERRANDS	51.25
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BATTERIES DVD'S	31.88
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS DRIVER PHYSICALS	300.00
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DICTIONARIES "CARLOS COMES TO LAK	1,093.85
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LIBERTY'S KIDS -DVD	39.99
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MANAGING ESL PROGRAMS "SECOND L	54.77
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AIRFARE *NATIONAL TITLE I CONF.	735.62
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ELEMENTARY SCHOOL SCHEDULING	48.76
81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PROJECTORS WIRELESS PRESENTER	1,699.90

81361	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	USB FLASH DRIVE KEYBORD	192.96
81362	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	-
81363	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING *CROSS COUNTRY MEET	97.80
81363	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING *IASA-IAESP CONF.	382.08
81363	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PREVIOUS CREDIT	(7.50)
81364	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MATH CONNECTS	51.46
81364	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRINTER	92.98
81364	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POUCH LAMINATOR POUCHES	83.34
81364	10/20/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REGISTRATION *CAREER DEVELOP. WRKS	15.00
81365	10/31/2011	U.S. TREASURY		J.PATTEN JULY BENEFIT SHORT	59.15
81366	10/24/2011	OTTERSTROM RICHARD G.	BLACKFOOT ID 83221	TRAINING *MOBI DEVICES	250.00
81367	10/31/2011	MILLAN JASON	BLACKFOOT ID 83221	CHAIN GANG WAGES	250.00
81368	10/31/2011	DEAN SCOTT	BLACKFOOT ID 83221	REFUND OCTOBER INS. PREMIUM	765.10
81369	10/27/2011	STAPLES	COLUMBUS OH 43218-3174	TONER	64.16
81369	10/27/2011	STAPLES	COLUMBUS OH 43218-3174	DRUM CARTRIDGE	172.79
81369	10/27/2011	STAPLES	COLUMBUS OH 43218-3174	POST IT EASEL MARKERS BADGE LABELS	113.94
81370	10/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *TEEN LIVING NUTRITION	58.90
81370	10/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	POSTCARDS ENVELOPES LABELS	21.11
81370	10/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *HEALTH PROFESSIONS CLASS	182.73
81370	10/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *TEEN LIVING NUTRITION	46.19
81370	10/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	REFRESHMENTS *NEW EMPLOYEE RECEIPT	45.09
81370	10/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	BATTERIES	19.66
81371	10/31/2011	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	PAN COVR BUTCHR WRAP GLOVES PUREL	470.47
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	63.25
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25

81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	46.00
81372	10/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46.00