

Check#	Date	Vendor	Address	Description	Amount
81051	9/6/2011	5 BUCK PIZZA	BLACKFOOT ID 83221	PIZZA *JR & HS	456.3
81052	9/6/2011	AIRE FILTER PRODUCTS IDAHO INC	PHOENIX AZ 85067	FILTERS	420.01
81052	9/6/2011	AIRE FILTER PRODUCTS IDAHO INC	PHOENIX AZ 85067	FILTERS	1148.82
81053	9/6/2011	ALDER DELBERT	MORELAND ID 83256	MILEAGE *MORELAND GARBAGE	17.01
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	54.63
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	62.16
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	72.78
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	62.36
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	46.33
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	29.93
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	73.92
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *ROCKFORD	45.93
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR	41.12
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *JR	48.26
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	81.96
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	120.34
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	55.85
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *DO	81.96
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *GALEN	9.57
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	61.21
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	33.56
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	45.93
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.21
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	20.21
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	53.7
81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	33.56

81054	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *HS	92.42
81055	9/6/2011	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
81056	9/6/2011	ANDERSONS INC	POCATELLO ID 83205-0009	FILTERS	633.64
81057	9/6/2011	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	CABINET LOCKS	219
81057	9/6/2011	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	MORTISE CYLINDER	240
81057	9/6/2011	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	98CD	312
81058	9/6/2011	ASMUS ELAINE	BLACKFOOT ID 83221	REIMBURSE *SCIENCE LAB SUPPLIES	51.31
81059	9/6/2011	B & B ELECTRIC LLC	MORELAND ID 83256	MATERIALS & LABOR	4126.53
81060	9/6/2011	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	FITTING	10.61
81061	9/6/2011	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	LASAGNA DRESSING MIX	500.94
81062	9/6/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	UNLEADED FUEL *347 GAL	1189.38
81062	9/6/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	UNLEADED FUEL *479 GAL	1632.38
81062	9/6/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BRASH CORNERSTONE	189
81062	9/6/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	CYLINDER MIX 20	127.56
81062	9/6/2011	BINGHAM CO-OP INC	BLACKFOOT ID 83221-0887	BLACKSMITH HAMMER 125 OXY	56.99
81063	9/6/2011	BRIGHT PEST MANAGEMENT LLC	BLACKFOOT ID 83221	POWR SPRAY TREES GRAVL ARND SWING	99
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	CHAIN INSULATION BOLTS	37.62
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	TOOLS HARDWARE	57.45
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	LAWN FOOD	134.85
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SNP LINK EYE BOLT CHAIN	98.44
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BUCKET HOSE FASTENERS	49.47
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MIG WIRE CLEANING BRUSH FASTENERS	23.27
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	2-4-D INSECT GUARD WELDER NOZZL	63.93
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	NOZZLE HOSE SHUT OFF	47.97
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	CONNECTORS TUBING ADAPTER	20.96
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	HITCH PIN PLIERS	19.48
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	ROPE SCREWS SWIVEL EYE QUICK LINK	49.96
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	POLY TUBE UNION LEVEL GAS LIGHTR	61.94
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	WASP SPRAY BUCKET	39.9
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	RAGS OIL	29.93
81064	9/6/2011	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SCREWS BIT HOSE	49.56
81065	9/6/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	THE AMERICANS	11385.92

81065	9/6/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	WORLD HISTORY	1913.6
81065	9/6/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	SRA SPELLING LEVEL 3 4	1780.86
81065	9/6/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	CONNECTING MATH LEVEL A-E	6492.5
81065	9/6/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	CREDIT *CONNECTING MATH	-1663.5
81065	9/6/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	READING MASTERY LEVEL A B C	1447.34
81065	9/6/2011	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	READING MASTERY LEVEL A B C	557.42
81066	9/6/2011	CENTRAL INSTITUTE FOR THE DEAF	ST. LOUIS MO 63110	AUDITORY LEARNING CURRICULUM	375
81067	9/6/2011	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	COMMERCIAL GARBAGE TIPPING FEES	21.35
81068	9/6/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	KEY BLANK	216.96
81068	9/6/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	KEY BLANK DUMMY CYLINDER	284.16
81068	9/6/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	CYLINDER SHELL INTERCHANG CORE	231.26
81068	9/6/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	EXIT DEVICE	247.03
81068	9/6/2011	CLARK SECURITY PRODUCTS INC	PASADENA CA 91110-1195	INTERCHANGBLE CORE EXIT DEVICE	513.98
81069	9/6/2011	COSTCO	CAROL STREAM IL 60197-5219	FOLDERS SNACKS JUICE INCENTIVES	141.3
81070	9/6/2011	DeLYNN'S REFRIGERATION INC	BLACKFOOT ID 83221	REPLACE COMPRESSOR *JR	995.81
81070	9/6/2011	DeLYNN'S REFRIGERATION INC	BLACKFOOT ID 83221	CLEAN EQUIP RECHARG UNITS CHNG COM	728.84
81071	9/6/2011	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	GLITTER PAINT	19.95
81072	9/6/2011	EAST IDAHO POWDER COATING	IDAHO FALLS ID 83401	SANDBLAST/POWDER COAT *SQUAT RACKS	1125
81073	9/6/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WIRE CONN DECORA STACK	48.49
81073	9/6/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LOCKING CABLE TIE	43.02
81073	9/6/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	SEOOW ANCHOR KIT PLUG CONN	81.16
81073	9/6/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	SP-120	17.07
81073	9/6/2011	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DISCOUNT *EARLY PAYMENT	-2.46
81074	9/6/2011	FALLS PLUMBING SUPPLY INC	IDAHO FALLS ID 83401	EPOXY ADHESIVE	87.14
81075	9/6/2011	FARMER BROTHERS	LOS ANGELES CA 90074-5172	SOUP BASE MUSTARD PAN GUARD	682.54
81076	9/6/2011	FOLLETT LIBRARY RESOURCES	CHICAGO IL 60693-9002	SREF *LIBRARY BOOKS	653.73
81077	9/6/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	BBQ SAUCE MARG SOUP EVAP MILK KETC	1905.96
81077	9/6/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	MARG ONION CRACKER CHIPS JUICE	1081.35
81077	9/6/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	MELON CHEESE	359.34
81077	9/6/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CHEX MIX CEREAL DETERGENT	526.82
81078	9/6/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	SOCKET SET WRENCH ROLL CASE	163.23
81078	9/6/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	LAMPS PAINT STRIPING	132.84

81078	9/6/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	STENCILS	88.78
81078	9/6/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	DIGITAL CALIPER	39.82
81078	9/6/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	WIRE CONN NUT	9.43
81078	9/6/2011	GRAINGER INC	KANSAS CITY MO 64141-6267	WIRE CONN NUTS PUSH IN CONN	34.18
81079	9/6/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	PEAS BAKING SODA PORK&BEAN SPOON	164.62
81079	9/6/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	PEAS SUGAR PORK&BEAN CATSUP SPOON	281.42
81079	9/6/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	PEAS SUGAR SALT CORN STARCH PORK&B	166.09
81079	9/6/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	PEAS SUGAR SALT BAKD BEANS PORK&BE	156.89
81079	9/6/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	PEAS SUGAR SALT PORK&BEAN NAPKIN	169.53
81079	9/6/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	BURRITO COCONUT CATSUP	198.73
81080	9/6/2011	HAMMOND RUSSELL	PINGREE ID 83262	MILEAGE *SUPT ERRANDS	191.52
81081	9/6/2011	HOLDEN KIDWELL HAHN & CRAPO	IDAHO FALLS ID 83405	EMAIL DRAFT TELEPHONE CONF.	135
81082	9/6/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	NITRATE	15
81083	9/6/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	95.2
81083	9/6/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	20.02
81083	9/6/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	20.02
81083	9/6/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	32.34
81083	9/6/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	23.1
81084	9/6/2011	IDAHO ROCK & SAND LLC	POCATELLO ID 83206	PEA GRAVEL	2650.18
81085	9/6/2011	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707-9797	ISBA MEMBER DUES	3966.32
81086	9/6/2011	IDAHO TRANSPORTATION DEPARTMEN	BOISE ID 83731-0034	NEW EXEMPT PLATE *ERIC'S PICK-UP	23
81087	9/6/2011	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CITY UT 84165-0158	BOTTOM PIN MASTER PIN CORE CYLINDR	541.31
81087	9/6/2011	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CITY UT 84165-0158	SPRINGS	8.4
81087	9/6/2011	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CITY UT 84165-0158	CYL TAILPIECE	275
81087	9/6/2011	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CITY UT 84165-0158	BRASS PADLOCK	250.65
81088	9/6/2011	JONES GAYE	PINGREE ID 83262	REIMBURSE *PENCIL SHARPENERS	47.03
81089	9/6/2011	K-M REFRIGERATIION INC	BLACKFOOT ID 83221	REPAIRS TO WALK-IN FREEZER	1561.6
81090	9/6/2011	KENWORTH SALES POCATELLO	POCATELLO ID 83201	SENSOR	177.6
81091	9/6/2011	LEAVITT KIRSTEN	BLACKFOOT ID 83221	REIMBURSE *CLASS SUPPLIES	92.13
81092	9/6/2011	LEWIS LUCINDA	BLACKFOOT ID 83221	MILEAGE *TRAINING ORDERS DELIVERY	266.7
81093	9/6/2011	LEXIS-NEXIS MATTHEW BENDER CO	PHILADELPHIA PA 19170-0178	ID EDU 2011 W/CD	56.47
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *MIDDLE	201.25

81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	63.25
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	63.25
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	51.75
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	28.75
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81094	9/6/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *MIDDLE	172.5
81095	9/6/2011	LUNCH REFUND	BLACKFOOT ID 83221	REFUND *LUNCH ACCT BALANCE	250.9
81096	9/6/2011	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	HEAD NUT ASSY WASHERS NUTS	93.82
81096	9/6/2011	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	O-RING SLOAN KIT CLOSET KIT	439.59
81096	9/6/2011	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	CARTRIDGE REPAIR KIT O-RING	110.9
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	CREDIT *PRICING WRONG	-5.47
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	CREDIT *PRICING WRONG	-21.01
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	CREDIT *PRICING WRONG	-22.47
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	CREDIT *PRICING WRONG	-21.01
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	38.49
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	302.32
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	50.32
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	38.54
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	190.95
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	63.17
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	38.54
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	60.9
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	61.37
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	95.76
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	10.23
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	30.69
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	186.58
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	51.14
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	51.53

81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	183.5
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	33.31
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	30.18
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	40.92
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	50.68
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	30.18
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	40.92
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	30.22
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	56
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	40.92
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *RIVERSIDE	60.9
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	20.46
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	20.46
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	30.22
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	40.92
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	50.86
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	42.01
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	30.8
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	50.86
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	50.86
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	100.06
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	70.08
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *HS	50.86
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	40.45
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	30.69
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	125.41
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	30.77
81097	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	54.73
81098	9/6/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	0
81099	9/6/2011	MODERN PRINTING INC	BLACKFOOT ID 83221	NAME PLATES	36.45
81099	9/6/2011	MODERN PRINTING INC	BLACKFOOT ID 83221	REPORT CARD BLANKS	273.8
81100	9/6/2011	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE *CORD CONNECTION	79.52

81100	9/6/2011	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE *POSTERS	100
81101	9/6/2011	MOUNTAIN FRESH WATER COMPANY	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	15
81101	9/6/2011	MOUNTAIN FRESH WATER COMPANY	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	20
81101	9/6/2011	MOUNTAIN FRESH WATER COMPANY	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	5
81101	9/6/2011	MOUNTAIN FRESH WATER COMPANY	IDAHO FALLS ID 83405-1140	MONTHLY WATER BILL	5
81102	9/6/2011	NEVCO	IDAHO FALLS ID 83402	FLOOR PROTEC GRIPPER STRIP LEG PRO	1662
81102	9/6/2011	NEVCO	IDAHO FALLS ID 83402	BURNISHER W/DUST KIT FLOOR PADS	3748.48
81102	9/6/2011	NEVCO	IDAHO FALLS ID 83402	VACUUM FLEECE BAGS NEUTRAL CLEANER	1327.09
81103	9/6/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANGE CHOC CHIP BANANA MELON BROC	1037.97
81103	9/6/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANGE CHOCO CHIP BANANA CUCUMBER	1248.03
81103	9/6/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANGE CUCUMBER PEPPER MELON	1446.67
81104	9/6/2011	NORMAN LISA	AMMON ID 83406	REIMBURSE *CLASS SUPPLIES	31.25
81105	9/6/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	BRKFST BAR BEEF PATTY CRISPITO VEG	2424.13
81105	9/6/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	CHICK BREAST TX TOAST FRUIT BARS	1454.45
81105	9/6/2011	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	FLOUR	10.74
81106	9/6/2011	OETC	SHERWOOD OR 97140	LICENSE *WIN 7 WIN SERVER 2008	2780.55
81107	9/6/2011	PERKY ROBERT	POCATELLO ID 83204-0022	MILEAGE *PTE	40.32
81108	9/6/2011	PLATT	PORTLAND OR 97208	WALL PLATES RECT	126.52
81109	9/6/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BACKHOE	173.6
81109	9/6/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	CABLE KIT IDLER WHEELS	677.14
81109	9/6/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT	211.68
81109	9/6/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	CABLE KIT SUPPORT PLATE IDLR WHEEL	458.57
81109	9/6/2011	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	FINANCE CHARGE	2.6
81110	9/6/2011	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	REIMBURSE *SUMMER SCHOOL SUPPLIES	146.07
81111	9/6/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	WOOD SCREWS	6.12
81112	9/6/2011	ROCKY MOUNTAIN MAINTENANCE	ABERDEEN ID 83210	LAWN CARE CONTRACT	3600
81113	9/6/2011	SARGENT-WELCH	PITTSBURGH PA 15264-0169	LAMP TUBES PAPER PIPETS SLIDES POS	261.86
81113	9/6/2011	SARGENT-WELCH	PITTSBURGH PA 15264-0169	LAMP TUBES PAPER PIPETS SLIDES POS	26.57
81113	9/6/2011	SARGENT-WELCH	PITTSBURGH PA 15264-0169	MODEL EAR	140.11
81114	9/6/2011	SCHELLENBERG STEVE	IDAHO FALLS ID 83404	REIMBURSE *WRENCH SCREWS -WRK BENC	21.75
81115	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	199.96
81115	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	264.49

81116	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	158.64
81116	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	210
81117	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	224.56
81117	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	264.49
81118	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	302.04
81118	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	36.7
81119	9/6/2011	SNAKE RIVER HIGH SCHOOL		REIMBURSE *BALANCE	264.49
81120	9/6/2011	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE *SUMMER SCHOOL SNACKS	79.6
81121	9/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PIPE BELL PVC CROSS	19.67
81121	9/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	SLIP TEE ELBOW PVC CEMENT	20.47
81121	9/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	TRIP LEVER	29
81121	9/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	ELBOW	9.03
81121	9/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CEMENT GREEN PVC PRIMER	8.28
81121	9/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CAP ADAPT CLAMP	3.12
81121	9/6/2011	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PLUMBERS GOOP SPRING KIT	7.09
81122	9/6/2011	STANDARD RESTAURANT EQUIP CO	SALT LAKE CITY UT 84165	CHEESE SAUCE WHIPPED TOPPING	402.84
81122	9/6/2011	STANDARD RESTAURANT EQUIP CO	SALT LAKE CITY UT 84165	APRON CUPS FOOD CONTAIN.	222.75
81123	9/6/2011	STERLING BATTERY CO	BOISE ID 83711-4947	BATTERY	63.95
81123	9/6/2011	STERLING BATTERY CO	BOISE ID 83711-4947	BATTERY	83.18
81124	9/6/2011	SUMMER SCHOOL PAY	BLACKFOOT ID 83221	SUMMER SCHOOL PAYMENT	360
81125	9/6/2011	THOMSON GLENN	BLACKFOOT ID 83221	MILEAGE *DELIVERIES	33.18
81126	9/6/2011	VALLEY EQUIPMENT & IRRIGATION	BLACKFOOT ID 83221	VALVE	25.25
81126	9/6/2011	VALLEY EQUIPMENT & IRRIGATION	BLACKFOOT ID 83221	4X4X1 SST	17.31
81127	9/6/2011	WARDS NATURAL SCIENCE EST. INC	PITTSBURGH PA 15264-4312	SLIDES TEST STRIPS GLUE GROWTH FOO	723.82
81127	9/6/2011	WARDS NATURAL SCIENCE EST. INC	PITTSBURGH PA 15264-4312	SLIDES TEST STRIPS GLUE GROWTH FOO	15.79
81127	9/6/2011	WARDS NATURAL SCIENCE EST. INC	PITTSBURGH PA 15264-4312	SLIDES TEST STRIPS GLUE GROWTH FOO	17.77
81127	9/6/2011	WARDS NATURAL SCIENCE EST. INC	PITTSBURGH PA 15264-4312	PROTOZOA COVERSLEIPS PENICILLIN TET	90.42
81128	9/6/2011	WEBB DILLON	BLACKFOOT ID 83221	REFUND *IDLA FEE	75
81129	9/6/2011	WEST COAST PAPER	SEATTLE WA 98124-5445	NCR PAPER	588
81130	9/6/2011	LUNCH REFUND	BLACKFOOT ID 83221	REFUND *LUNCH ACCT BALANCE	22.6
81131	9/6/2011	SUMMER SCHOOL PAY	BLACKFOOT ID 83221	SUMMER SCHOOL PAYMENT	450
81132	9/6/2011	SUMMER SCHOOL PAY	BLACKFOOT ID 83221	SUMMER SCHOOL PAYMENT	450

81133	9/7/2011	AGRICULTURAL SERVICES INC	BLACKFOOT ID 83221	SPRINKLER FC	53
81134	9/7/2011	BINGHAM MEMORIAL HOSPITAL	BLACKFOOT ID 83221	STAFF HEALTH FAIR SCREENINGS	855
81135	9/7/2011	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	PRIMER ROLLERS	39.2
81135	9/7/2011	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	PAINT POLES ROLLERS FRAMES	644.37
81136	9/7/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	FUEL ELEMENT AIR FILTER	98.47
81136	9/7/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	AIR FILTERS	226.91
81136	9/7/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	SEAT COVERS	196.63
81136	9/7/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	SURGE TANK	325.07
81136	9/7/2011	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	COOLANT	90.82
81137	9/7/2011	E.M. TANNER & SONS INC	BLACKFOOT ID 83221	ANGLE IRON	7.03
81138	9/7/2011	EAGLE FEATHER CONSTRUCTION	BLACKFOOT ID 83221	RE-INSTALL SHELVES *HS	834.77
81139	9/7/2011	GALE LIM CONSTRUCTION INC	BLACKFOOT ID 83221	ROAD BASE CHIPS	451.84
81140	9/7/2011	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	SPONGE SCREWS FASTENRS PLIERS	53.75
81140	9/7/2011	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	TRASH CANS DOLLY COLLAR DUST PAN	195.45
81140	9/7/2011	HOME DEPOT CREDIT SERVICES	COLUMBUS OH 43218-3176	SHELVING TAPE POLE PIPE JACK POST	412.09
81141	9/7/2011	O'REILLY AUTOMOTIVE INC	ST. LOUIS MO 63179-0098	WIPER BLADES	17.96
81141	9/7/2011	O'REILLY AUTOMOTIVE INC	ST. LOUIS MO 63179-0098	OIL FILTER	25.07
81141	9/7/2011	O'REILLY AUTOMOTIVE INC	ST. LOUIS MO 63179-0098	CREDIT *OIL	-5.04
81142	9/7/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	STAMP PAD TAPE	6.68
81142	9/7/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	STAMP PAD TAPE PAPER MARKERS	151.55
81142	9/7/2011	OFFICE DEPOT	CHICAGO IL 60680-1040	TRANS FILM	24.63
81143	9/7/2011	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	GREASE	58.9
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	CHAIN MEMO PADS	16.2
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	WASHERS NUTS BOLTS	6.7
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	GRABBERS CHALK STRING	16.3
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	BOLTS NUTS WASHERS DRILL BIT	56.63
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	PAINT BRUSH SCREWDRIVER	6.45
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	PAINT BRUSH	7.49
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	SILICONE ADHESIV ANCHRS WOOD SCREW	26.08
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	FOAM SPRAY CHALK LINE CHALK	22.37
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	BOLTS	0.98
81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	GLOVES HOSE Y CABLE CONN	20.27

81144	9/7/2011	ROCKFORD RANCH AND FARM SUPPLY	BLACKFOOT ID 83221	PIPE PIPE THREAD CAPS CHALK LINE	12.98
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	PHONE *SEYMOUR	149.99
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HAMMOND	33.55
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *JACKSON	53.57
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *HALE	53.32
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SCHELLENBERG	54.57
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SEYMOUR	94.29
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SASSER	33.59
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *SALMON	33.69
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *BONNEY	58.75
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *CARTER	60.04
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	CREDIT ADJUSTMENT	-36.14
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *LT	53.32
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *REYNOLDS	38.55
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *WOLFLEY	33.57
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *LARSON	33.63
81145	9/7/2011	VERIZON WIRELESS	DALLAS TX 75266-0108	MONTHLY CELL PHONE *COX	54.32
81146	9/7/2011	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	TURN SIGNAL SWITCH	88
81146	9/7/2011	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	TURN SIGNAL SWITCH	88
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	1
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	1237
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINAGE	62
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	2299
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINAGE	348
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	161222
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	4537
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINAGE	648
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	PROGRESS BILLING	6327
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINED	-8781
81147	9/12/2011	ORMOND BUILDERS INC	IDAHO FALLS ID 83403-1814	RETAINAGE	316
81148	9/13/2011	LOWE'S	ATLANTA GA 30353-0954	WD-40 CONN TRAY LINER ROLLERS EDGE	189.54
81148	9/13/2011	LOWE'S	ATLANTA GA 30353-0954	GLASS CLEANER SPACERS PIPE SOAP ST	196.91

81148	9/13/2011	LOWE'S	ATLANTA GA 30353-0954	RACK SPONGE ARMOR ALL TAR REMOVER	465.94
81148	9/13/2011	LOWE'S	ATLANTA GA 30353-0954	ARMOR ALL CHIP BRUSH BROOM RESTOR	90.73
81148	9/13/2011	LOWE'S	ATLANTA GA 30353-0954	CLAMPS TAP & DRILL TRASH CAN	183.88
81149	9/15/2011	AKERS MIKE	BLACKFOOT ID 83221	DRIVERS SKILLS TEST	60
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	16098.3
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	20174.5
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	1222.95
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	897.45
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	442.45
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	465
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	2761.45
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	134.56
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	432.45
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	3691.44
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	465
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	2598.34
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	139.5
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	901.45
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH INSURANCE - 09-2011	465
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	HEALTH - 09-2011	80.52
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	1135.28
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	465
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	2753.19
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	930
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	2151.65
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	581.25
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	3176.75
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	930
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	3255
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	465
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	2468.5
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	465

81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	926.06
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	436.45
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	1918.49
81150	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 09-2011	65.67
81151	9/30/2011	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	91.13
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	67.5
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	13.5
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	33.75
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	236.25
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	9.77
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	33.75
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	337.51
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	10.12
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	67.5
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL INSURANCE - 09-2011	33.75
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DENTAL - 09-2011	36.42
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	622.61
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	GAYLE BANG SEPTEMBER COBRA	34.42
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	1352.1
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	1451.25
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	67.5
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	236.25
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	33.75
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	54
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	233.58
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	160.31
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	42.19
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	67.5
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	35.05
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	236.24
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	192.73

81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	270
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	33.75
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	67.21
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	33.75
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	361.58
81152	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	DELTA DENTAL - 09-2011	67.5
81153	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	***VOID***	0
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	12.64
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	200.08
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	232.48
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	109.17
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	512.61
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	80
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	1157
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	68.15
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	54.58
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	286.06
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	396.47
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	375.06
81154	9/30/2011	U.S. TREASURY		FICA BENEFIT - 09-2011	8.63
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	363.91
81154	9/30/2011	U.S. TREASURY		FICA - 09-2011	472.89
81154	9/30/2011	U.S. TREASURY		FICA - 09-2011	358.95
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	187.96
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	8626.46
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	11555.4
81154	9/30/2011	U.S. TREASURY		FICA - 09-2011	761.78
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	1416.51
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	408.01
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	370.58
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	787.75
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	529.2

81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	209.59
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	2197.21
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	297.61
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	910.6
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	279.41
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	1034.11
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	101.89
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	1639.68
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	751.35
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	407.27
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	480.03
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	62.74
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	212.35
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	190.62
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	479.17
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	955.18
81154	9/30/2011	U.S. TREASURY		MEDICARE-EMPLOYER PO - 09-2011	18.34
81154	9/30/2011	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 09-2011	36.53
81155	9/30/2011	U.S. TREASURY		***VOID***	0
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	339.09
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	131.27
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	22.16
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	1537.47
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	412.28
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	89.28
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	1227.68
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	2204.92
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	4.46
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	39.96
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	33.72
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	302
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	461.99

81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	577.5
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	635.26
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	1199.55
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	1743.26
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	28.88
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	847.99
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERSI SICK LEAVE - 09-2011	708.04
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	RETIREMENT - 09-2011	681.72
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	576.48
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	847.37
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	3487.45
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	288.75
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	SICK LEAVE BENEFIT - 09-2011	1173.14
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	194.61
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	536.21
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	37.86
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	171.68
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	AUGUST INTEREST	42.91
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	OVERPAYMENT	-1.09
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	14278.72
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	18485.98
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	1449.28
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	EMPLOYER'S SHARE-PER - 09-2011	847.13
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	62.67
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	646.11
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	2627.12
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	586.75
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	1445.76
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	827.91
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	333.21
81156	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	PERS--UNUSED SICK LE - 09-2011	9.97
81157	9/30/2011	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID 83720-0078	***VOID***	0



81158	9/30/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	20
81159	9/30/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND	OR 97228-6367	***VOID***	0
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	36.92
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 09-2011	24.79
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 09-2011	17.92
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	17.17
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	89.77
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	20.44
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	30.1
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	11.03
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	672.27
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	12.21
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	519.27
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	80.18
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	23.5
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	126.81
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	1.05
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	10.5
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	2.28
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	6.24
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 09-2011	21
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	16.81
81160	9/30/2011	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LONG TERM DISABILITY - 09-2011	21
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 09-2011	8.37
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 09-2011	1.84
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 09-2011	38.51
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - BUS DRIV - 09-2011	1596.62
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 09-2011	21.4
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 09-2011	24.02
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 09-2011	54
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 09-2011	1.41
81161	9/30/2011	STATE INSURANCE FUND	BOISE	ID 83799-0002	WORK COMP - TE AI - 09-2011	10.95

81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	923.38
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	140.57
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	117.41
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 09-2011	99.58
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 09-2011	804.68
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	5.44
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - BUS DRIV - 09-2011	814.88
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	30.84
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 09-2011	443.32
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP BENEFIT - 09-2011	2.82
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 09-2011	43.46
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	18.41
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 09-2011	46.26
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	4
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 09-2011	442.98
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	1190.14
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 09-2011	74.79
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	41.19
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	176.4
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	37.41
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	95.08
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	52.79
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	21.24
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	222.35
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	78.76
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	34.18
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	244.8
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	43.55
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	6.55
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	36.82
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	29.43
81161	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 09-2011	40.48

81162	9/30/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
81163	9/30/2011	STATE TAX COMMISSION	BOISE ID 83707-0076	AUGUST SALES TAX	11.59
81164	9/30/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	***VOID***	0
81165	9/30/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 09-2011	29.78
81165	9/30/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	WILLAMETTE DENTAL - 09-2011	67.5
81165	9/30/2011	WILLAMETTE DENTAL OF IDAHO	HILLSBORO OR 97124-5611	DENTAL - 09-2011	1.64
81166	9/30/2011	AMERICAN FIDELITY		JOCELYN HOGE SEPT DEDUCTION	38.9
81166	9/30/2011	AMERICAN FIDELITY		JIM WILCOX REFUND	106.02
81167	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	KAYLYNNE BALDWIN CORRECTION	9.6
81167	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	ALDEN HALE CORRECTION	9.6
81167	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	GALEN SASSER CORRECTION	43.35
81167	9/30/2011	DELTA DENTAL OF IDAHO-GROUP763	SALT LAKE CITY UT 84127-1372	NEIL HILLMAN CORRECTION	9.6
81168	9/30/2011	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	DEVIN NELSON SEPT BENEFIT	10
81169	9/20/2011	MAGALLANES KIMBERLY	BLACKFOOT ID 83221	PAYROLL CORRECTION	94.93
81170	9/21/2011	AKERS MIKE	BLACKFOOT ID 83221	DRIVERS SKILLS TEST	60
81171	9/21/2011	AMAZON.COM	ORLANDO FL 32896-0016	ADAPTOR 16 GIG CARD MICRO DRIVE	26.83
81171	9/21/2011	AMAZON.COM	ORLANDO FL 32896-0016	ADAPTOR 16 GIG CARD MICRO DRIVE	35
81171	9/21/2011	AMAZON.COM	ORLANDO FL 32896-0016	ADAPTOR 16 GIG CARD MICRO DRIVE	11.64
81171	9/21/2011	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM ARTKRAFT PAPER WHI	15.98
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	CONNCTIVITY/CARRIER CHARGE	5.52
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	VOLUME DISCOUNT CREDIT	-23.75
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *DO	32.94
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *HS	36.66
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *JR	6.1
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MID	8.58
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *ROCK	2.58
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *RIVERSIDE	2.44
81172	9/21/2011	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE *MORELAND	8.93
81173	9/21/2011	BARNES & NOBLE INC	ATLANTA GA 31193-0455	DICTIONARY	205.8
81174	9/21/2011	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	PAPER	9.62
81174	9/21/2011	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	PAPER *LIBRARY	829.29
81174	9/21/2011	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	PAPER	4116.8

81174	9/21/2011	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	PAPER	1370.7
81174	9/21/2011	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	PAPER	514.6
81174	9/21/2011	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	PAPER	898.88
81175	9/21/2011	BLACKFOOTS BEST PIZZA	BLACKFOOT ID 83221	PIZZA	339
81176	9/21/2011	BOILER TREATMENT SERVICE INC	SUGAR CITY ID 83448	MONTHLY BOILER INSPECTION	375
81177	9/21/2011	BOISE HOTEL	BOISE ID 83705	LODGING *FEDERAL PROGRAM TRAINING	75
81178	9/21/2011	BONNEY DEAN	BLACKFOOT ID 83221	MILEAGE *SAM'S FOOTBALL MEETINGS	202.44
81179	9/21/2011	BRIGHT PEST MANAGEMENT LLC	BLACKFOOT ID 83221	SPRAY *COCKROACH -MIDDLE SCHOOL	165
81180	9/21/2011	CARTER RAY	BLACKFOOT ID 83221	MILEAGE *VOLLEYBALL DELIVERIES	124.32
81181	9/21/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	1096.52
81181	9/21/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE LINE CHARGES	44.01
81182	9/21/2011	CHOICE FOODSERVICES EQUIP CO	LAYTON UT 84041	THERMOM SQUEEZE BOTTLE PANGRABR	207.57
81183	9/21/2011	CYNMAR CORPORATION	CARLINVILLE IL 62626	BEAKERS BUNSEN BURNER HOSE	62.9
81184	9/21/2011	EDUCATIONAL SYSTEMS INTL	SANTA ANA CA 92704	STUDENT ROSTER	199.58
81185	9/21/2011	FLEET SERVICES	CAROL STREAM IL 60197-6293	FUEL *DRIVERS ED	429.41
81186	9/21/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GRAVY MIX OATS CINN DOUGH RIB-B-Q	1034.17
81186	9/21/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	APPLE PEACHES CAULIFLOWR BROCCOLI	113.11
81186	9/21/2011	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	MARG OLIVES FORTUN COOKE BKFST PIZ	566.1
81187	9/21/2011	GREAT WESTERN FOODS INC	IDAHO FALLS ID 83405	MIXED VEGE HASHBROWN BURRITO SUGAR	359.23
81188	9/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14
81188	9/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14
81188	9/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14
81188	9/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14
81188	9/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14
81188	9/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	COLIFORM	14
81188	9/21/2011	I.A.S ENVIROCHEM	POCATELLO ID 83201	NITRATE	15
81189	9/21/2011	IASA	BOISE ID 83705	STUDENT COUNCIL DUES	60
81190	9/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	12.32
81190	9/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	33.6
81190	9/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	18.48
81190	9/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	32.34
81190	9/21/2011	IBC	OGDEN UT 84402-0108	BREAD PRODUCTS	26.18

81191	9/21/2011	IDAHO CAREER INFORMATION SYSTE	BOISE ID 83735	REGISTRATION *CAREER DEVELOP WRKSH	45
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *HS FIELD	116.47
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MIDDLE	1021.2
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *EAST	5
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *MORELAND	1062.01
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *ROCKFORD	683.96
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION POWER	359.45
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *SCIENCE	404.72
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *DO	404.85
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *RIVERSIDE	862.32
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *WEST	4.82
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *HS	4522.42
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *PINGREE	112.35
81192	9/21/2011	IDAHO POWER	SEATTLE WA 98124-1966	LIGHTS *JR	1514.86
81193	9/21/2011	INDEPENDENT DRILLING INC	BLACKFOOT ID 83221	WELL SANITIZER KIT	40
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *RIVERSIDE	120.26
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *GREENHOUSE	2
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *AG	2.84
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	46.45
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	28.84
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *JR	200.79
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *DO	4.52
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MORELAND	37.23
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *MIDDLE	7.03
81194	9/21/2011	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732-0064	GAS *SCIENCE	30.52
81195	9/21/2011	LASER XPRESS OF IDAHO	POCATELLO ID 83201	PRINTER SERVICE CALL	65
81196	9/21/2011	LEWIS LUCINDA	BLACKFOOT ID 83221	REIMBURSE *FLOUR SCOOPS	14.36
81197	9/21/2011	LIFETRACK SERVICES INC	CLARKSTON WA 99403	SENIOR EXIT SURVEYS	465.5
81198	9/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46
81198	9/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *HS	46
81198	9/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25
81198	9/21/2011	LITTLE CAESARS ELCEE INC	SUN VALLEY ID 83353	PIZZA *JR	63.25

81199	9/21/2011	MAIN SANDRA			REIMBURSE *SPED SUPPLIES	187.43
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *JR	50.48
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *HS	65.11
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *HS	51
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *HS	109.31
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *RIVERSIDE	50.84
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *RIVERSIDE	41.03
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *ROCKFORD	20.52
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *RIVERSIDE	65.98
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *RIVERSIDE	87.96
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *JR	56.13
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *HS	51
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *HS	91.58
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *HS	51
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *HS	78.1
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *MORELAND	23.14
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *MORELAND	60.6
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *MORELAND	30.77
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *RIVERSIDE	56.17
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *RIVERSIDE	41.03
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *MIDDLE	77.39
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *RIVERSIDE	66.43
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *MIDDLE	40.58
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *JR	38.63
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *ROCKFORD	40.58
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *ROCKFORD	64.03
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *JR	86.45
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *JR	77.6
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *ROCKFORD	37.65
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *ROCKFORD	20.52
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *ROCKFORD	41.03
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	MILK PRODUCTS *MIDDLE	41.03

81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	41.03
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	118.6
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MIDDLE	35.65
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	30.77
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	41.03
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	70.92
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *MORELAND	40.58
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	38.63
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *ROCKFORD	20.52
81200	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	MILK PRODUCTS *JR	41.06
81201	9/21/2011	MEADOW GOLD DAIRY	DENVER CO 80271-0960	***VOID***	0
81202	9/21/2011	MICRO SERV	IDAHO FALLS ID 83404	MONTHLY WEB HOSTING FEE	50
81203	9/21/2011	NEW DAY PHYSICAL THERAPY PC	POCATELLO ID 83201	OT SERVICES	314.8
81204	9/21/2011	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ORANG BANANA PEPPR CUCUMBR MELON	851.94
81205	9/21/2011	PACKER DONNA	MORELAND ID 83256	MILEAGE *MEETINGS DELIVERIES	94.92
81206	9/21/2011	PERKY ROBERT	POCATELLO ID 83204-0022	MILEAGE *PTE	28.56
81207	9/21/2011	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS ID 83402	2 YR GARBAGE CONTRACT	1172.51
81208	9/21/2011	R & S DISTRIBUTING	IDAHO FALLS ID 83402	MOPS	219.69
81208	9/21/2011	R & S DISTRIBUTING	IDAHO FALLS ID 83402	SCRAPER BLADES FLOOR SCRAPER	58.51
81208	9/21/2011	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES	1496.81
81209	9/21/2011	ROCKY MOUNTAIN MAINTENANCE	ABERDEEN ID 83210	LAWN CARE CONTRACT	2720
81210	9/21/2011	SARGENT-WELCH	PITTSBURGH PA 15264-0169	POSTER	16.08
81211	9/21/2011	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3720	SCHOLASTIC ACTION	129.6
81212	9/21/2011	SHELLEY ACOUSTICS INC	SHELLEY ID 83274	CEILING TILE *MIDDLE	499.2
81213	9/21/2011	SNAKE RIVER COMMUNITY LIBRARY	BLACKFOOT ID 83221	OVERHEAD PROJECTORS	80
81214	9/21/2011	SNAKE RIVER MIDDLE SCHOOL	BLACKFOOT ID 83221	REIMBURSE *HEALTH FAIR SNACKS	98.97
81215	9/21/2011	TEACHER DIRECT	BIRMINGHAM AL 35202	CONST PAPER TAG BOARD GLITTER CROW	61.47
81216	9/21/2011	TETON STAGE LINES	IDAHO FALLS ID 83405-1455	TRANSPORTATION *VOLLEY BALL TEAM	110
81217	9/21/2011	THOMPSON CINDY	BLACKFOOT ID 83221	REIMBURSE *CABINET SCHOOL SUPPLIES	139.67
81218	9/21/2011	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	BAGS	490.29
81219	9/21/2011	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEBSITE DEVELOPMENT TRAINING	240
81220	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REIMBURSED BY HS *CLAYTON	265

81220	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DRY ERASE CLASSROOM KIT	145.25
81220	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PARKING SIGNS POSTS	899.63
81220	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MAGNETIC MARKERBOARD	710.55
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *SUPT MEETINGS	43.57
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH *ADMINISTRATIVE MEETING	71.4
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL *SUPT ERRANDS	42.08
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDER ENVELOPES TAPE DISPENS LABE	10.99
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOOKS	17.84
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TAPE PENCILS ERASER CONST PAPER MA	91.52
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	JETS STAMPERS POPUPS TOPS	39.98
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VINYL SLEEVES PENNANTS WIPE BOARDS	33.98
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDING COMBS BOOKMARKS CONST PAPE	110.85
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TAPE PENCILS ERASER CONST PAPER MA	3.18
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS DRIVER PHYSICALS	450
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PENCIL SHARPENER MARKERS SHREDDER	37.94
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDING COMBS BOOKMARKS CONST PAPE	7.29
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDER ENVELOPES TAPE DISPENS LABE	106.78
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TONER DRUM	70
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KAUFMAN SPEECH PRAXIS KIT	207.9
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LABELS CONST PAPER MARKERS PAINT P	4.52
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SNACKS *SIOP TRAINING	7.76
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NAMEPLATE STICKERS INCENTIVE CHART	30.4
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUBSCRIPTION	5.99
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	INDEX TABS	7.74
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPLACEMENT CUTTERHEAD	27.3
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDING COMBS BOOKMARKS CONST PAPE	9.24
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDING COMBS BOOKMARKS CONST PAPE	27.58
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BINDING COMBS BOOKMARKS CONST PAPE	34.66
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PENCIL SHARPENER MARKERS SHREDDER	61.42
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CONNECTING MATH	189.36
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SRA SPELLING	964.16
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SOAR TO SUCCESS	1349.15

81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BEAN BAGS SNACKS	41.26
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CARPET BLOCKS SUNDRIES	47.28
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT *CARPET	-30
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TONER	84.98
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING *SIOP TRAINERS	502.14
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WATERCOLOR PEN BRUSHES CRAYOLA TAG	149.93
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SNACKS *SIOP TRAINING	52.02
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LABELS CONST PAPER MARKERS PAINT P	190.9
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SULPHITE PAPET STICKERS INCENTIVE	88.03
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BATTERY CHARGER	169.99
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CD PLAYERS	52
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FABRIC MARKERS	92.99
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CALENDAR	20.13
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TONER DRUM	109.03
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TAPE PENCILS ERASER CONST PAPER MA	3.24
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TITLE ONE HANDBOOK MONITOR	598
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH *SIOP TRAINING	274.56
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH *SIOP TRAINING	120.84
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TONER DRUM	43.99
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LABELS CONST PAPER MARKERS PAINT P	8.09
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FAX TONER	43.99
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DICTIONARY	203.55
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ANCHOR BOLTS	13.6
81221	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MIRROR GLASS	30.37
81222	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	0
81223	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	0
81224	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VIDEO RECORDER	74.5
81224	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PREVIOUS CREDIT	-7.5
81224	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ULTIMA 65 LAMINATOR	1449.99
81224	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VIDEO RECORDER	74.5
81225	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TACK STRIP	548.33
81225	9/21/2011	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CREDIT	-4.62

81226	9/30/2011	WAYLAND MANDY	BLACKFOOT ID 83221	STATE TAX WITHHOLDING	-17
81226	9/30/2011	WAYLAND MANDY	BLACKFOOT ID 83221	FED TAX WITHHOLDING	-43.7
81226	9/30/2011	WAYLAND MANDY	BLACKFOOT ID 83221	FICA	-34.58
81226	9/30/2011	WAYLAND MANDY	BLACKFOOT ID 83221	FINAL PAY	612
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	POST-IT NOTES	5.6
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	STEP STOOL	34.99
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	COUPONS	-232.5
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	PAPER SHREDDER OFFICE SUPPLIES	231.96
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	CHAIR BOOKSHELF FILE CABINET OFFIC	294.89
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	MICROWAVE	42.24
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	CHAIR PAPER PUNCH	142.46
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	PROJECTOR SCREEN	149.99
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	BOOKCASE	124.98
81227	9/27/2011	STAPLES	COLUMBUS OH 43218-3174	CHAIR PAPER	238.97
81228	9/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	SUPPLIES *TEEN LIVING NUTRITION	31.02
81228	9/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	BAGGIES VANILLA MARGARINE MILK MIX	17.73
81228	9/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	REFRESHMENTS *BUS DRIVER MEETING	51.33
81228	9/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	BATTERIES ADD MACHINE TAPE	36.51
81228	9/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	BAGGIES VANILLA MARGARINE MILK MIX	355.85
81228	9/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	BINDER SNACKS FRZR BAGS MAGNET	134.33
81228	9/27/2011	WALMART COMMUNITY	ATLANTA GA 30353-0933	GLOVES BINDERS SNACKS WIPES GAMES	254
81229	9/28/2011	SAM'S CLUB	IDAHO FALLS ID 83404	RACK SHELF	234.94