

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011054	10/04/11	2M DATA SYSTEMS	Orem, UT 84057	PHONE SUPPORT - PAYROLL	450.00
011055	10/04/11	AAA GILES CLEANING	SHELLEY, ID 83274	JANITORIAL SUPPLIES	1,750.00
011056	10/04/11	AFLAC	Columbus, GA 31999-0797	Aflac Administration - 10-2011	561.18
				Aflac Administration - 10-2011	174.84
011057	10/04/11	BARNES & NOBLES	ATLANTA, GA 31193-0455	LIBRARY BOOKS	31.96
011058	10/04/11	BLACKFOOT CHARTER SCHOOL	,	EMPLOYER SHARE FICA - 10-2011	10.71
				EMPLOYER SHARE FICA - 10-2011	50.29
				EMPLOYER SHARE FICA - 10-2011	2,598.73
				EMPLOYER SHARE M/C - 10-2011	67.95
				EMPLOYER SHARE M/C - 10-2011	94.37
				EMPLOYER SHARE FICA - 10-2011	200.81
011059	10/04/11	BLACKFOOT SCHOOL DISTRICT	BLACKFOOT, ID 83221	PAPER FOR 2011-2012	2,255.54
011060	10/04/11	ELECTRICAL WHOLESale	BLACKFOOT, ID 83221	SUPPLIES FOR MODULARS	84.51
011061	10/04/11	HOLLY LILYA	BLACKFOOT, ID 83221	SUPPLIES	3.79
011062	10/04/11	HRA VEBA TRUST	SPOKANE, WA 99210-1074	HRA VEBA TRUST EMPLER - 10-2011	2,872.35
				HRA VEBA TRUST EMPLER - 10-2011	250.00
				HRA VEBA TRUST EMPLER - 10-2011	63.77
011063	10/04/11	ICRMP	BOISE, ID 83705	LIABILITY INSURANCE	1,533.50
011064	10/04/11	IDAHO BUSINESS SYSTEMS	POCATELLO, ID 83206-2614	COPY MACHINE MAINTENANCE	185.00
				COPY MACHINE OVERAGE	306.88
011065	10/04/11	ID TRANSPORTATION DEPARTMENT	BOISE, ID 83731	NEW PLATES	23.00
011066	10/04/11	INFINITY TRUST	CLEVELAND, OH 44130	INFINITY VISION - 10-2011	32.07
				INFINITY VISION - 10-2011	17.65
				INFINITY VISION - 10-2011	17.65
011067	10/04/11	INTERMOUNTAIN GAS	BOISE, ID 83732	UTILITY PAYMENT	2.06
				SETUP CHARGE	498.00
011068	10/04/11	JOHN BALL (P)	BLACKFOOT, ID 83221	MAINTENANCE WORK	1,375.50
011069	10/04/11	KIRKHAM AUTO PARTS	BLACKFOOT, ID 83221	PARTS FOR BUSES	164.01
011070	10/04/11	JOSHUA TREE CONSULTING	BLACKFOOT, ID 83221	CONSULTING FEES	1,000.00
011071	10/04/11	OAKRIDGE CHEVRON	BLACKFOOT, ID 83221	FUEL FOR BUSES	789.62
				MAINTENANCE FUEL	20.23
011072	10/04/11	PACIFIC SOURCE HEALTH	Boise, ID 83706	pacific source health - 10-2011	505.29
				pacific source health - 10-2011	99.18
011073	10/04/11	PACIFIC SOURCE HEALTH (DENTAL)	Boise, ID 83706	Pacific source dental - 10-2011	202.64
				Pacific source dental - 10-2011	109.64
				Pacific source dental - 10-2011	113.74
011074	10/04/11	PRB OIL COMPANY LLC	BLACKFOOT, ID 83221	FUEL FOR BUSES	1,451.39
011075	10/04/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 10-2011	3,192.09
				RETIREMENT SICK LEAV - 10-2011	597.71
				EMPLOYER SHARE PERSI - 10-2011	142.48
				RETIREMENT SICK LEAV - 10-2011	303.19
011076	10/04/11	ROCHESTER 100 INC.	ROCHESTER, NY 14692	** VOID **	0.00
011077	10/04/11	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-3106	PAPER FOR KINDERGARTEN	93.98
011078	10/04/11	SNAKE RIVER ELECTRICAL	BLACKFOOT, ID 83221	SETUP FOR NEW TRAILER	3,690.00
011079	10/04/11	TETON COMMUNICATIONS	IDAHO FALLS, ID 83402	RADIO SERVICE	72.00
011080	10/04/11	THE LIBRARY STORE	TREMONT, IL 61568	LIBRARY SUPPLIES	218.60
011081	10/04/11	WALMART	BLACKFOOT, ID 83221	SNACK CARDS	1,000.00
011082	10/17/11	AAA GILES CLEANING	SHELLEY, ID 83274	NEW MODULAR CLEANUP	590.00
011083	10/17/11	ALSCO BLACKFOOT	Blackfoot, ID 83221	JANITORIAL SUPPLIES	111.67
				JANITORIAL SUPPLIES	204.51
011084	10/17/11	BINGHAM MEMORIAL HOSPITAL	BLACKFOOT, ID 83221	SPEECH THERAPY SERVICES	100.00
011085	10/17/11	BLACKFOOT PAINT AND GLASS	BLACKFOOT, ID 83221	MAINTENANCE SUPPLIES	28.95
011086	10/17/11	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	UTILITY PAYMENT	334.14
				UTILITY PAYMENT	186.13
011087	10/17/11	HEATHER GWYNN	BLACKFOOT, ID 83221	OFFICE SUPPLIES	38.30
011088	10/17/11	HOLLY LILYA	BLACKFOOT, ID 83221	SUPPLIES FOR KINDERGARTEN	170.01
011089	10/17/11	IDAHO POWER	SEATTLE, WA 98124-1666	UTILITY PAYMENT	158.92
011090	10/17/11	INFINITY TRUST	CLEVELAND, OH 44130	employee benefits	49.63
011091	10/17/11	JOHN BALL (R)	BLACKFOOT, ID 83221	MAINTENANCE SUPPLIES	80.37
011092	10/17/11	KURTS HOUSE OF GLASS	BLACKFOOT, ID 83221	NEW WINDSHIELD FOR BUS	160.00
011093	10/17/11	LOWES HOME IMPROVEMENT	IDAHO FALLS, ID 83404	MAINTENANCE SUPPLIES	255.91
011094	10/17/11	M&H OFFICE SUPPLY	BLACKFOOT, ID 83221	SHELF FOR CLASSROOM	225.99
				TABLE FOR CLASSROOM	226.00
011095	10/17/11	PRB OIL COMPANY LLC	BLACKFOOT, ID 83221	FUEL FOR CAR	95.53
				FUEL FOR BUS	1,276.07
011096	10/17/11	SCHOLASTIC BOOK FAIRS - 30	ATLANTA, GA 30368-6990	BOOK FAIR	1,663.15
011097	10/17/11	SCIENCE KIT	PITTSBURGH, PA 15264-4307	CURRICULUM SUPPLIES	88.03
				CURRICULUM SUPPLIES	110.04
011098	10/17/11	SHIRLEY VIRGIN	BLACKFOOT, ID 83221	POWER SUPPLY FOR LIBRARY	11.65
011099	10/17/11	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	EMPLOYEE BACKGROUND CHECKS	160.00
011100	10/17/11	THE LOCAL PAGES	SALT LAKE CITY, UT 84116	SCHOOL ADVERTISEMENT	131.88
011101	10/17/11	THE UPS STORE	BLACKFOOT, ID 83221	STAMPS AND MAILING	36.15
011102	10/17/11	ZOOBOOKS	PALM COAST, FL 32142-7836	MAGAZINE RENEWAL	25.95
011103	10/17/11	JOHN BALL (R)	BLACKFOOT, ID 83221	MAINTENANCE SUPPLIES	173.14