

(Mo-Yr: 07-2011-07-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001288	07/11/11	CITY OF NAMP	NAMPA, ID 83651	PERMIT FEES	17,217.27
001289	07/12/11	IDAHO POWER	BOISE, ID	POWER SETUP FEES	12,611.00
001309	07/21/11	FOLKE CPA'S, P.C.	PAYETTE, ID 83661	AUDIT	1,155.00
001310	07/21/11	MORETON & COMPANY	BOISE, ID 83719	LIABILITY INSURANCE	6,743.00
001311	07/21/11	STATE INSURANCE FUND	BOISE, ID 83720-0044		3,655.00
001322	07/25/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 07-2011	471.63
				PERSI - EMPLOYER - 07-2011	1,212.75
001323	07/25/11	US BANK	BOISE, ID	FICA - 07-2011	803.25
				M/CARE - 07-2011	380.85
001324	07/25/11	ALTA CONSTRUCTION, INC.	BOISE, ID 83703	SITE PREP FOR PORTABLES	70,892.80
001325	07/25/11	INTERMOUNTAIN GAS	BOISE, ID 83707	GAS SERVICE LINE	1,437.42

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
001312	07/25/11	ARCHULETA, LINDSEY K	895.00	NAMPA	ID	83686
001313	07/25/11	CROW, NIKI	4,083.33	NAMPA	ID	83686
001314	07/25/11	GANGWER, MONIKA	5,458.33	NAMPA	ID	83686
001315	07/25/11	STALLCOP, SETH C	5,041.66	NAMPA	ID	83686