

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001155	10/05/11	Computers For Kids	Boise, ID 83709	INVOICE 5024 - 3 COMPUTERS	555.00
001156	10/05/11	Gem State Paper & Supply	Twin Falls, ID	INVOICE 591442	153.82
001157	10/05/11	New Tech Security	Jerome, ID 83338	OCTOBER BILL INVOICE 705793	35.00
001158	10/05/11	CDW-G	Chicago, IL 60675-1515	INVOICE ZRC6233	688.34
				INVOICE ZPS0959	156.60CR
				INVOICE ZJQ9454	95.75CR
				INVOICE ZJK3308	279.25
001159	10/05/11	Food Services of America	Seattle, WA 98124-1846	INVOICE 1632755	486.88
001160	10/05/11	Magic Valley Business Systems	Twin Falls, ID 83303	INVOICE C10524 - COPIER LEASE	105.00
001162	10/12/11	Jerome Printshop	Jerome, ID 83338	Invoice 56327	55.20
001163	10/12/11	Gem State Paper & Supply	Twin Falls, ID	** VOID **	0.00
001164	10/12/11	Cartridge World	Boise, ID 83702	Account # CW1527	91.60
001165	10/12/11	Office Depot	Chicago, IL 60680-1040	Invoice 578017019001	59.36
				Invoice 579933629001	44.50
				Invoice 580280974001	66.52
				Invoice 579612975001	17.99
001166	10/12/11	Ashley Freeman	Kimberly, ID 83341	Travel to In-Service 10-7-11	43.68
001167	10/12/11	City of Jerome	Jerome, ID 83338	Account # 4.1630.03	467.21
001168	10/12/11	Cable One	Phoenix, AZ 85062-8407	Account 23455-128943-01-7	232.64
001169	10/12/11	Intermountain Gas company	Boise, ID 83732-0064	Account No 99704476-159-8	330.32
001170	10/12/11	Geist Landscape Maintenance	Jerome, ID 83338	Mowing September 2 @ \$45	90.00
001171	10/12/11	Western Waste Services	Twin Falls, ID 83303	Invoice No 156564	46.13
001172	10/12/11	Food Services of America	Seattle, WA 98124-1846	Invoice dated 10/03/11	1,680.81
001173	10/12/11	Meadow Gold Dairies	Denver, CO 80271-0960	Statement Date 9/30/11	1,007.16
001174	10/12/11	David Standley, Ph.D.	Sun Valley, ID 93353	Special Ed Services 8-5-11 - 9-14-	1,983.88
001175	10/12/11	Waxie Sanitary Supply	San Diego, CA 92138	Invoice 72874227	54.13
001176	10/12/11	LexisNexis	Philadelphia, PA 19170-0178	Invoice # 22603999 - Idaho Law Boo	115.22
001177	10/13/11	BLUE CROSS	Boise, ID 83707-0948	** VOID **	0.00
001178	10/17/11	BLUE CROSS	Boise, ID 83707-0948	R. REDDINGTON COVERAGE (MINUS CRE	405.30
001179	10/19/11	Cheryl Kary	Meridian, ID 83646	CELL PHONE - 90% OF \$110.99 AUGUST	99.89
				CELL PHONE - 90% OF \$114.99 - SEPT	103.49
				postage	1.71
001180	10/19/11	School Specialty	CHICAGO, IL 60695-3106	PE EQUIP - CUSTOMER # 1516206	280.82
001181	10/19/11	Donna Meyers	Nampa, ID 83686	2M Professional services	100.00
001182	10/19/11	ABC Enterprises, LLC	Jerome, ID 83338	SPRINKLER PARTS	45.93
001183	10/19/11	Kristy Boguslawski	Jerome, ID 83338	Delivery charge - pickup food at C	25.00
001184	10/19/11	Magic Valley Business Systems	Twin Falls, ID 83303	COPIER LEASE - OCTOBER 2011 INVOIC	376.11
001185	10/19/11	North Side Bus, Co. Inc.	Jerome, ID 83338	SEPTEMBER 2011	10,545.00
001191	10/24/11	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 10-2011	150.15
				Sick Leave - 10-2011	198.11
				PERSI - 10-2011	61.10
				EMPLOYERS SHARE RETIR - 10-2011	644.88
				EMPLOYER SHARE PERSI - 10-2011	606.37
				PERSI - 10-2011	1,774.62
				RETIREMENT SICK LEAVE - 10-2011	95.11
001192	10/24/11	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 10-2011	18.46
				Medicare - 10-2011	250.90
				Medicare - 10-2011	101.74
				EMPLOYERS SHARE FICA - 10-2011	99.46
				EMPLOYERS SHARE FICA - 10-2011	427.13
				EMPLOYERS SHARE FICA - 10-2011	134.61
				FICA - 10-2011	1,072.90
				EMPLOYERS SHARE FICA - 10-2011	401.62
001193	10/24/11	BLUE CROSS	Boise, ID 83707-0948	BLUE CROSS MEDICAL - 10-2011	416.90
				Medical/Dental/Vision - 10-2011	69.46
				Medical/Dental/Vision - 10-2011	416.90
				Medical/Dental/Vision - 10-2011	2,015.04
001194	10/26/11	Idaho Power	Boise, ID 83707	OCTOBER BILL	485.66
001195	10/26/11	New Tech Security	Jerome, ID 83338	NOVEMBER BILL - INVOICE # 705868	35.00
001196	10/26/11	BS&R Design & Supplies	Twin Falls, ID 83301	INVOICE 108315 - DISHWASHR REPAIR	45.00
				INVOICE 109734 - SUPPLIES	22.63
001197	10/26/11	Northwest Nazarene University	Nampa, ID 83686	1 Credit for Chancie Kirk- ISBA Co	60.00
001198	10/26/11	KELLY BANGERTER	JEROME, ID 83338	FRANKLIN BLDG SUPPLIES - ROOF REPA	54.99
001199	10/29/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Julie Escobedo - Background Check	40.00