

(Mo-Yr: 05-2012-05-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001427	05/02/12	Caxton Printing	Calwell , ID 83605	ACCT NO. 0616400-000	92.24
001428	05/02/12	Idaho Power	Boise, ID 83707	ACCT. NO 9634856682 - APRIL 2012	440.33
001429	05/02/12	Office Depot	Chicago, IL 60680-1040	INVOICE 605197218001	157.28
001430	05/02/12	New Tech Security	Jerome, ID 83338	INVOICE 706459 - APRIL 2012	35.00
001431	05/02/12	Intermountain Gas company	Boise, ID 83732-0064	ACCOUNT 99704476-159-8	361.23
001432	05/02/12	ACCESS MANAGEMENT CONSULTING	Nampa, ID 83686	** VOID **	0.00
001433	05/07/12	CHRISTINE IVIE	NAMPA, ID 83686	PHASE I DISTRICT STRAT PLANNING	3,092.00
001434	05/10/12	Caxton Printing	Calwell , ID 83605	ACCT # 616400 CONSTRUCTION PAPER	92.24
001435	05/10/12	Cheryl Kary	Meridian, ID 83646	COSTCO OFFICE SUPPLIES	30.54
				BREAKFAST FOR AUDIT TEAM	8.44
				CERTIFIED MAIL	5.75
				MEAL EXPENSE 5-8-12	23.04
				PROGRAMMATIC AUDIT -2 DAY COMFORT	75.00
001436	05/10/12	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03	217.93
001437	05/10/12	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7	233.71
001438	05/10/12	Western Waste Services	Twin Falls, ID 83303	CUST # 011661	40.00
001439	05/10/12	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	ACCOUNT #321700	194.23
001440	05/10/12	STEELHEAD IRRIGATION	JEROME, ID 83338	INVOICE 6093	68.00
001441	05/10/12	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	ORDER# W308436	25.21
001442	05/10/12	Food Services of America	Seattle, WA 98124-1846	CUSTOMER #7645169	432.01
001443	05/10/12	Meadow Gold Dairies	Denver, CO 80271-0960	APRIL MILK	802.77
001444	05/10/12	North Side Bus, Co. Inc.	Jerome, ID 83338	APRIL	11,124.09
001445	05/10/12	VALLEY THERAPY SERVICES, INC.	JEROME, ID 83338	INVOICE 3480	652.50
001446	05/10/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ACCT HAI	78.76
001447	05/10/12	VALLEY CO-OPS, INC	JEROME, ID 83338	ACCOUNT 404291	37.88
001448	05/10/12	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C18858 - APRIL 2012	284.07
001449	05/10/12	THE BRIDGE	CALDWELL, ID 83607	RADIO ADVERTISING - APRIL 2012	305.00
001450	05/10/12	HM RECEIVABLES CO. II, LLC	CHICAGO, IL 60693	INVOICE 948269847 - WOODCOCK JOHNS	972.40
001451	05/10/12	OFFICE MAX	CHICAGO, IL 60675-2698	INVOICE 564510 - 2 PALLETS COPY PA	2,142.52