

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001454	06/06/12	VALLEY CO-OPS, INC	JEROME, ID 83338	OFFICE SUPPLIES	39.26
001462	06/06/12	BALTEUS DESIGN GROUP	JEROME, ID 83338	INV HERITAGEA-1; ARCHITECTURAL REP	2,310.00
001466	06/06/12	Caxton Printing	Calwell, ID 83605	INVOICE 418710 - MANUALS FOR TITLE	2,556.06
001467	06/18/12	GLOBAL TRAVEL	BOISE, ID 83702	K.MCDOWELL TO CONFRATUTE	1,298.00
001468	06/06/12	Idaho Power	Boise, ID 83707	ACCT 0734957792 . MAY 2012	438.46
001469	06/06/12	Cable One	Phoenix, AZ 85062-8407	ACCT 23455-128943-01-7,	239.21
001470	06/06/12	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8, MAY 2012	158.65
001471	06/06/12	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	Acct 321700 - MAY 2012	605.98
001472	06/06/12	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 - APRIL 2012	68.91
001473	06/06/12	SECURITY LOCK & KEY	TWIN FALLS, ID 83303	FILE CABINET LOCKS	87.45
001474	06/06/12	Cheryl Kary	Meridian, ID 83646	TEACHER'S RETREAT - LUNCH SUBWAY	40.00
				TEACHER'S RETREAT - BREAKFAST, SNA	37.00
				TRAVEL TO JEROME - SECOND TIME IN	409.20
				DINNER FOR SECOND TIME IN 1 WEEK -	17.43
				STORAGE BINS FOR KITCHEN	75.05
001475	06/06/12	Cartridge World	Boise, ID 83702	** VOID **	0.00
001476	06/06/12	Office Depot	Chicago, IL 60680-1040	607983092001	11.98
				607001206001	105.84
				607864321001	40.74
001477	06/06/12	New Tech Security	Jerome, ID 83338	INVOICE 706558 MAY 2012	35.00
001478	06/06/12	City of Jerome	Jerome, ID 83338	acct 4.1630.03 - MAY 2012	346.09
001479	06/06/12	Western Waste Services	Twin Falls, ID 83303	INVOICE 189777, JUNE 2012	40.00
001480	06/06/12	STEELHEAD IRRIGATION	JEROME, ID 83338	Invoice 6181, repair sprinklers	110.06
001481	06/06/12	VALLEY THERAPY SERVICES, INC.	JEROME, ID 83338	** VOID **	0.00
001482	06/06/12	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	INV # 35427, FILE # 2409-001 LEGAL	337.50
001483	06/06/12	KIDZ STUFF LLC	ELLCOTT CITY, MD 21042	SUMMER BRIDGE ACTIVITIES	238.45
				SUMMER BRIDGE ACTIVITIES PD BY PAR	288.90
001484	06/08/12	GLOBAL TRAVEL	BOISE, ID 83702	***VOID***	0.00
				AIRFARE TO CONFRATUTE HARTFORD, C	6,644.00
001485	06/11/12	Cartridge World	Boise, ID 83702	ACCT. CW1527 - 2 CLASSROOM PRINTER	169.98
001486	06/09/12	Cheryl Kary	Meridian, ID 83646	POSTAGE	90.00
				SUPPLIES FOR SURPLUS FURNITURE SA	7.42
				APRIL CELL PHONE - 90%	102.30
001487	06/09/12	Food Services of America	Seattle, WA 98124-1846	CUSTOMER 7645169	262.95
001488	06/09/12	Meadow Gold Dairies	Denver, CO 80271-0960	MILK MAY 2012	700.32
001489	06/09/12	VALLEY THERAPY SERVICES, INC.	JEROME, ID 83338	INVOICE 3499	270.00
001490	06/09/12	PRIMARY THERAPY SOURCE	TWIN FALLS, ID 83301	ACCOUNT HERIT	15.75
001491	06/09/12	HA PARENT/TEACHER ORGANIZATION	JEROME, ID 83338	DAD'S FOR BREAKFAST - TITLE I PARE	309.84
				MOM'S BREAKFAST - TITLE I PARENT I	112.50
001492	06/09/12	RESEARCH INSTITUTE GIFTED ED	STORRS, CT 06269-3007	CONFRATUTE AIRPORT SHUTTLE RESEF	560.00
001493	06/15/12	CHRISTINE IVIE	NAMPA, ID 83686	1/2 of Suppl contract-Interim Sup	750.00
				1/2 of Suppl contract - Interim Sup	300.00
				1/2 of Suppl. contract -Interim Sup	450.00
001495	06/18/12	RESEARCH INSTITUTE GIFTED ED	STORRS, CT 06269-3007	CONFRATUTE AIRPORT SHUTTLE - MCD	70.00
001502	06/20/12	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 06-2012	517.82
				Sick Leave - 06-2012	198.11
				RETIREMENT SICK LEAVE - 06-2012	51.98
				EMPLOYER SHARE PERSI - 06-2012	606.38
				PERSI - 06-2012	95.75
				PERSI - 06-2012	1,774.62
				EMPLOYERS SHARE RETIR - 06-2012	439.38
001503	06/20/12	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 06-2012	342.96
				Medicare - 06-2012	250.35
				Medicare - 06-2012	94.24
				EMPLOYERS SHARE FICA - 06-2012	12.06
				FICA - 06-2012	1,070.38
				EMPLOYERS SHARE FICA - 06-2012	291.03
				EMPLOYERS SHARE FICA - 06-2012	43.61
				EMPLOYER MEDICARE - 06-2012	401.62
001504	06/20/12	BLUE CROSS	Boise, ID 83707-0948	BLUE CROSS - 06-2012	166.64
				BLUE CROSS MEDICAL - 06-2012	416.90
				Medical Dental Vision - 06-2012	69.46
				Medical/Dental/Vision - 06-2012	2,015.04
				Medical/Dental/Vision - 06-2012	250.26
001505	06/21/12	Times-News	Cincinnati, OH 45274	PUBLISHED BUDGET & AFFIDAVIT CLIEN	157.99
001506	06/21/12	Idaho Charter School Network	Boise, ID 83701	PROGRAMMATIC AUDIT INV 221	2,000.00
001507	06/21/12	Cheryl Kary	Meridian, ID 83646	JUNE 2012 90% CELL PHONE	102.30
001508	06/21/12	Cartridge World	Boise, ID 83702	INV 205630 - ADMINISTRATOR NETWORK	120.00
001509	06/21/12	New Tech Security	Jerome, ID 83338	INVOICE 706661 JUNE 2012	35.00
001510	06/21/12	Geist Landscape Maintenance	Jerome, ID 83338	INV 2605 - APRIL/MAY MOWING, WEED/	300.00
001511	06/21/12	LexisNexis	Philadelphia, PA 19170-0178	ACCT 99601497 - IDAHO CODE BOOKS (112.94
001512	06/21/12	RIDLEY'S	TWIN FALLS, ID 83301	ACCT 84437833 - MAY 2012	578.29
001513	06/21/12	UCONN	STORRS, CT 06269-4056	INVOICE 93341 - CONFRATUTE UNIV OF	9,880.00
001514	06/30/12	Cheryl Kary	Meridian, ID 83646	BUSINESS EXPENSES	36.07
				COMFORT INN JUNE 27/12 FURNITURE M	75.00
001515	06/30/12	Cable One	Phoenix, AZ 85062-8407	ACCT. 23455-128943-01-7 JULY 2012	233.07
001516	06/30/12	Intermountain Gas company	Boise, ID 83732-0064	ACCT 9970447-159-8 JUNE 2012	93.79
001517	06/30/12	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1A564 - JUNE 2012	194.68
001518	06/30/12	UCONN	STORRS, CT 06269-4056	** VOID **	0.00
001519	06/30/12	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX ADULT LUNCHES 2011 -2012	33.19
001520	06/30/12	Idaho Power	Boise, ID 83707	ACCT 9634856682	430.36
001521	06/30/12	Gem State Paper & Supply	Twin Falls, ID	CUSTOMER NO. 107234	53.07
001522	06/30/12	Office Depot	Chicago, IL 60680-1040	607864320001	18.15
				INVOICE 613994230001	153.96
001523	06/30/12	BALTEUS DESIGN GROUP	JEROME, ID 83338	INV. HERITAGEA-2	300.00
001524	06/30/12	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	INVOICE 24119	400.00
001525	06/30/12	GLOBAL TRAVEL	BOISE, ID 83702	AIRFARE TO CONFRATUTE - S. REED	965.00
001526	06/30/12	RESEARCH INSTITUTE GIFTED ED	STORRS, CT 06269-3007	CONFRATUTE AIRPORT SHUTTLE - S. RE	70.00
001527	06/30/12	UCONN	STORRS, CT 06269-4056	CONFRATUTUE UNIV OF CT - S. REED	1,235.00
				CONFRATUTE UNIV OF CT - K. MCDOWEL	1,235.00
001553	06/30/12	Source Port Services	Jerome, ID 83338	MAY 2012 INVOICE	400.00