

(Mo-Yr: 08-2012-08-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001575	08/03/12	Caxton Printing	Calwell , ID 83605	INVOICE 419936 - MANUALS FOR TITLE	511.21
001576	08/03/12	City of Jerome	Jerome, ID 83338	ACCT 4.1630.03 - 6/8/12 - 7/10/12	760.81
001577	08/03/12	Geist Landscape Maintenance	Jerome, ID 83338	INVOICE 2668 - JULY LAWN MOWING -	180.00
001578	08/03/12	SONJA HOWERTON	NAMPA, ID 83687	KEYS FOR FREEZER/REFRIG - WALMART	10.68
001579	08/14/12	Caxton Printing	Calwell , ID 83605	INVOICE 420961 - CONSTRUCTION PAPE	114.30
001580	08/14/12	Cheryl Kary	Meridian, ID 83646	POSTAGE - ROLL OF STAMPS FOR OFFIC	45.00
001581	08/14/12	Cartridge World	Boise, ID 83702	INVOICE 118830	61.47
001582	08/14/12	Office Depot	Chicago, IL 60680-1040	INV. 618705664001	34.74
				INV. 618262362001	4.18
001583	08/14/12	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1C134 - JULY 2012	105.00
001584	08/14/12	CHRISTINE IVIE	NAMPA, ID 83686	REIMB. FOR D&B SPIDER SPRAY	54.04
				C. IVIE CELL PHONE EXPENSE FOR HA	100.00
001585	08/15/12	Tina Melone	Twin Falls, ID 83301	WEB MANAGEMENT CHARGES 7/21 - 8/13	90.00
001592	08/21/12	PERSI	Boise, ID 83720-0078	***VOID***	0.00
001593	08/21/12	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	***VOID***	0.00
001594	08/21/12	BLUE CROSS	Boise, ID 83707-0948	***VOID***	0.00
				VOID	0.00
001595	08/21/12	BLUE CROSS	Boise, ID 83707-0948	** VOID **	0.00
001602	08/21/12	PERSI	Boise, ID 83720-0078	PERSI - 08-2012	1,774.62
				EMPLOYERS SHARE RETIR - 08-2012	231.00
				EMPLOYER SHARE PERSI - 08-2012	433.13
				EMPLOYERS SHARE PERSI - 08-2012	384.99
				Sick Leave - 08-2012	198.11
				PERSI - 08-2012	61.10
				RETIREMENT SICK LEAVE - 08-2012	154.01
001603	08/21/12	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	FICA - 08-2012	1,058.95
				EMPLOYERS SHARE FICA - 08-2012	138.24
				EMPLOYER MEDICARE - 08-2012	363.37
				EMPLOYERS SHARE MDCR - 08-2012	40.31
				EMPLOYERS SHARE FICA - 08-2012	230.41
				Medicare - 08-2012	247.68
				FICA - 08-2012	40.47
001604	08/21/12	BLUE CROSS	Boise, ID 83707-0948	EMPLOYERS SHARE MDCR - 08-2012	92.17
				BLUE CROSS - 08-2012	208.45
				Medical/Dental/Vision - 08-2012	2,015.04
				Medical Dental Vision - 08-2012	69.46
				Medical/Dental/Vision - 08-2012	125.07
001605	08/22/12	Cheryl Kary	Meridian, ID 83646	MED/DENTAL/VISION INS - 08-2012	83.38
				90% OF CELL PHONE FOR AUGUST 2012	108.14
				\$50/DAY FOR 4 PERSONAL LEAVE DAYS	200.00
001606	08/22/12	Kala Tate	Jerome, ID 83338	HOTEL FOR 7/13/12 AT CONNECTICUT	414.00
001607	08/27/12	Cheryl Kary	Meridian, ID 83646	REPLACE FLOOR TILE - 2ND GRADE CLA	39.94
				CLEANING SUPPLIES - WALMART	16.79
				RUG FOR 2ND GRADE CLASSROOM	40.00
				CLEANING SUPPLIES - WINCO	9.44
001608	08/27/12	Anneli Crouch	Jerome, ID 83338	WHITE BOARD	15.40
				POSTAGE	11.10
001609	08/27/12	CHRISTINE IVIE	NAMPA, ID 83686	COMPUTER BAG - B. LEHNUS	31.77
001610	08/27/12	CORE KNOWLEDGE	CHARLOTTESVILLE, VI 22902	INVOICE INV056181 - STARTER KITS	1,265.81
001611	08/27/12	SONJA HOWERTON	NAMPA, ID 83687	KITCHEN EQUIPMENT	79.80
				KITCHEN EQUIPMENT	26.85
001612	08/29/12	Caxton Printing	Calwell , ID 83605	INV. 422014 MATH ENVISIONS	754.97
				INV. 422234 TREASURES	4,684.56
				INV. 421881 - MATH ENVISIONS	2,697.38
001613	08/29/12	Idaho Power	Boise, ID 83707	ACCT 9634856682 - AUGUST 2012	359.42
001614	08/29/12	Intermountain Gas company	Boise, ID 83732-0064	ACCT 99704476-159-8 AUGUST 2012	5.88
001615	08/29/12	Geist Landscape Maintenance	Jerome, ID 83338	INV 2698 - AUGUST MOWING	180.00
001616	08/29/12	Kala Tate	Jerome, ID 83338	8/30/12 SEM DAY EXPENSE - COSTCO	66.99
				8/30/12 SEM DAY EXPENSE - FRED MEY	15.15
				SEM DAY EXPENSE - WALMART	39.20
				8/30/12 SEM DAY EXPENSE - DOLLAR S	30.23
001617	08/29/12	CHRISTINE IVIE	NAMPA, ID 83686	BREAKFAST-TEACHERS IN SERVICE 8/27	19.27