

(Mo-Yr: 09-2012-09-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001618	09/07/12	Source Port Services	Jerome, ID 83338	AUGUST 2012	500.00
001619	09/07/12	State Insurance Fund	Boise, ID 83720-0044	INVOICE 6437490 - MAKEUP AMT FOR 2	1,105.00
001620	09/07/12	Cable One	Phoenix, AZ 85062-8407	acct. 23455-128943-01-7 - SEPT. 20	232.64
001621	09/07/12	CDW-G	Chicago, IL 60675-1515	QUOTE CTRKO12/PROJECTOR/ACCESSC	1,010.20
001622	09/07/12	NAMPA FLOORS & INTERIORS	NAMPA, ID 83687	RUGS FOR CLASSROOMS	445.00
001623	09/08/12	City of Jerome	Jerome, ID 83338	4.1630.03 AUGUST 2012	354.34
001624	09/08/12	B-Z Plumbing	Jerome, ID 83338	INVOICE 3132	364.00
001625	09/08/12	Western Waste Services	Twin Falls, ID 83303	INV. 205755 SEPTEMBER 2012	34.35
001626	09/08/12	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	ACCOUNT 321700 - AUGUST 29 2012	1,127.36
001627	09/08/12	CHRISTINE IVIE	NAMPA, ID 83686	C. IVIE CELL PHONE EXPENE FOR HA -	100.00
001628	09/08/12	BAUER CUSTODIAL SERVICES	TWIN FALLS, ID 83301	INVOICE 1706 - AUGUST 2012	100.00
001629	09/08/12	PRO-ACTIVE ADVANTAGE, LLC	GOODING, ID 83330	INVOICE 4210 - PSR SERVICES	66.00
				INVOICE 4212 - PSR	437.25
				INVOICE 4211 - PSR SERVICES	825.00
001630	09/12/12	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	INVOICE 001652979 -	22.07
001631	09/12/12	FIRE AND ICE QUICK FIX CO. INC	JEROME, ID 83338	INVOICE 21814 - REPAIR MILK COOLER	139.00
001632	09/14/12	Gem State Paper & Supply	Twin Falls, ID	INVOICE 683358	1,293.66
001633	09/14/12	SONJA HOWERTON	NAMPA, ID 83687	RUG DELIVERY - NAMPA FLOORS RUGS	151.53
				TARGET SUPPLIES	62.51
				FOOD - COSTCO, CASH & CARRY, WINCC	317.79
001634	09/14/12	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	INVOICE 1658361	99.56
				INVOICE 1658371	56.98
001635	09/17/12	Caxton Printing	Calwell, ID 83605	ENVISIONS MATH	399.97
001636	09/17/12	Office Depot	Chicago, IL 60680-1040	INVOICE 1501390679	7.29
				INVOICE 1501390678	18.67
				INVOICE 622679164001	86.00
				INVOICE 1501390661	52.77
001637	09/17/12	Treasure Valley Fire Protect	Boise, ID 83709	FIRE INSPECTION & ANNUAL TEST	165.00
001638	09/17/12	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE 120515833	185.63
001639	09/17/12	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1D287	159.31
001656	09/24/12	PERSI	Boise, ID 83720-0078	** VOID **	0.00
001657	09/24/12	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	** VOID **	0.00
001658	09/24/12	BLUE CROSS	Boise, ID 83707-0948	** VOID **	0.00
001659	09/24/12	PERSI	Boise, ID 83720-0078	PERSI - 09-2012	2,533.05
				EMPLOYER SHARE PERSI - 09-2012	433.13
				EMPLOYERS SHARE PERSI - 09-2012	384.99
				Sick Leave - 09-2012	282.78
				EMPLOYERS SHARE RETIR - 09-2012	231.00
				PERSI - 09-2012	187.36
				EMPLOYERS SHARE PERSI - 09-2012	154.01
				PERSI - 09-2012	86.62
001660	09/24/12	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE FICA - 09-2012	229.77
				Medicare - 09-2012	377.84
				EMPLOYERS SHARE FICA - 09-2012	45.90
				Medicare - 09-2012	111.17
				EMPLOYERS SHARE MDCR - 09-2012	91.90
				FICA - 09-2012	1,615.64
				MEDICARE - 09-2012	54.72
				EMPLOYERS SHARE FICA - 09-2012	137.05
				EMPLOYERS SHARE MEDCA - 09-2012	137.86
				EMPLOYER MEDICARE - 09-2012	508.57
001661	09/24/12	BLUE CROSS	Boise, ID 83707-0948	Medical/Dental/Vision - 09-2012	127.50
				MED/DENTAL/VISION INS - 09-2012	85.00
				MEDICAL DENTAL VISION - 09-2012	83.59
				BLUE CROSS - 09-2012	212.50
				Medical Dental Vision - 09-2012	192.70
				Medical/Dental/Vision - 09-2012	3,123.71
001662	09/26/12	2M	Orem, UT 84057-6627	INVOICE 16751 - BUDGET MGR UPDATE	400.00
001663	09/26/12	Cheryl Kary	Meridian, ID 83646	RUG FOR 2ND GRADE	40.00
				YARDSTICKS FOR 6TH GRADE CLASS - M	7.32
				CELL PHONE - 90% AUGUST 2012	109.87
001664	09/26/12	State Insurance Fund	Boise, ID 83720-0044	INVOICE 6520481 - 2ND QUARTER PMT	762.00
001665	09/26/12	New Tech Security	Jerome, ID 83338	INVOICE 706926	35.00
001666	09/26/12	LexisNexis	Philadelphia, PA 19170-0178	INVOICE 36137065 - ID CODE BOOKS	108.04
001667	09/28/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK - HEATHER MAYN,	40.00