

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008668	10/06/11	2M DATA SYSTEMS	OREM, UT 84057	SUPPORT	450.00
008669	10/06/11	AMERICAN INSTITUTE FOR HISTORY	SWEDESBORO, NJ 08085	CICERO ACCESS	1,000.00
008670	10/06/11	NCS PEARSON	CHICAGO,, IL 60693	AIMSWEB	488.00
008671	10/06/11	BILL DILLARD	,	PHYSICAL REIMBURSEMENT	83.00
008672	10/06/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 10-2011	232.95
				BLUE CROSS BENEFIT - 10-2011	224.69
				HEALTH FEDERAL - 10-2011	255.61
				HEALTH INSURANCE - 10-2011	509.08
				BLUE CROSS BENEFIT - 10-2011	17.14
				HEALTH - FEDERAL - 10-2011	3,230.96
				BLUE CROSS BENEFIT - 10-2011	480.30
				BLUE CROSS BENEFIT - 10-2011	930.14
				BLUE CROSS BENEFIT - 10-2011	480.30
				BLUE CROSS BENEFIT - 10-2011	480.30
				BLUE CROSS BENEFIT - 10-2011	480.30
				BLUE CROSS BENEFIT - 10-2011	54.41
				BLUE CROSS BENEFIT - 10-2011	2,040.07
				BLUE CROSS BENEFIT - 10-2011	465.88
				BLUE CROSS BENEFIT - 10-2011	931.82
				BLUE CROSS BENEFIT - 10-2011	232.95
				BLUE CROSS BENEFIT - 10-2011	960.60
008673	10/06/11	BOISE OFFICE EQUIPMENT	ST. LOUIS, MO 63179-0448	SUPPLIES	510.00
008674	10/06/11	CAMAS COURIER	FAIRFIELD, ID 83327	LEGAL AD	117.00
008675	10/06/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SUPPLIES	12.42
008676	10/06/11	CHILDWORK/CHILDSPLAY	WOODBURY, NY 11797	SUPPLIES	131.78
008677	10/06/11	COMPANY OF FOOLS	,	ADMISSION TO VELVETEEN RABIT	315.00
008678	10/06/11	CYNTHIA WALKER	FAIRFIELD, ID 83327	SPEECH THERAPY	1,494.79
008679	10/06/11	DAVID STANDLEY	HAILEY, ID 83333	TESTING	835.00
008680	10/06/11	ENA SERVICES LLC	KNOXVILLE,, TN 37995-8149	INTERNET SERVICE	422.50
008681	10/06/11	FRONTIER	ROCHESTER,, NY 14602-0550	PHONE CHARGES	1,221.75
008682	10/06/11	IDAHO DIVISION OF VOCATIONAL	BOISE,, ID 83720-0096	COOPERATIVE AGREEMENT	131.00
008683	10/06/11	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	1,394.91
008684	10/06/11	INTEGRATIVE SOLUTIONS NORTHW	MOUNTAIN HOME,, ID 83647	TECH SERVICES	2,500.00
				SUPPLIES	75.03
008685	10/06/11	JANET VOUCH	,	TRAVEL REIMBURSEMENT	166.50
008686	10/06/11	JEFF RAST	,	PHONE REIMBURSEMENT	40.00
				TRAVEL REIMBURSEMENT	144.20
008687	10/06/11	JIM COBBLE	TWIN FALLS, ID 83301	REIMBURSEMENT	819.00
008688	10/06/11	JWPEPPER	VALLEY FORGE, PA 19482-0850	SUPPLIES	36.89
008689	10/06/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720	ASSESSMENT FEE	366.76
008690	10/06/11	LES SCHWAB TIRE CENTER	MOUNTAIN HOME, ID 83647	TIRE REPAIR	33.20
008691	10/06/11	LINDA MILLER	FAIRFIELD,, ID 83327	REIMBURSEMENT	153.00
008692	10/06/11	MEDCO COMPANY	CHICAGO, IL 60673-1217	SUPPLIES	191.03
008693	10/06/11	MOUNTAIN ALARM	OGDEN, UT 84412-2487	MONITORING	164.70
008694	10/06/11	NORTHWEST DISTRIBUTION	EMMETT,, ID 83617	SUPPLIES	1,095.59
008695	10/06/11	PAYROLL ACCOUNT	,	ELEMENTARY SALARY - FEDERAL - 10-20	768.91
				INST. AIDE SALARIES+ - 10-2011	480.00
				NURSE - 10-2011	1,457.77
				NURSE SALARY -FEDERAL - 10-2011	34.83
				MEDIA - 10-2011	2,072.89
				SUPERINTENDENT - 10-2011	4,645.21
				PRINCIPAL - ELEM - 10-2011	2,627.06
				ELEM PRINC. SALARY - FEDERAL - 10-2	81.25
				H.S. PRINCIPAL - 10-2011	2,627.06
				ELEMENTARY SECRET. - 10-2011	1,693.42
				DISTRICT CLERK - 10-2011	3,314.00
				CUSTODIANS - 10-2011	2,667.53
				BUS SALARY - FEDERAL - 10-2011	108.55
				BUS TECHNICIAN - 10-2011	723.36
				FOOD SERVICE - FEDERAL - 10-2011	73.92
				ELEM. SUBSTITUTE - 10-2011	1,320.00
				SECONDARY TEACHER - 10-2011	21,227.65
				SECONDARY TEACHER SAL FEDERAL - 10-	667.18
				SECONDARY SUBSTITUTE - 10-2011	930.00
				SPECIAL ED TEACHER - 10-2011	3,529.58
				SPECIAL ED SUB. - 10-2011	90.00
				SPECIAL EDUCATION TEACH - FED - 10-	109.17
				SPEC. AIDE SALARY - FEDERAL - 10-20	86.42
				INTERSCHOLASTIC SAL - 10-2011	743.91
				INTERSCHOLASTIC SAL - FEDERAL - 10-	18.75
				FINE ART - 10-2011	2,776.55
				SALARIES NON-ALLOW - 10-2011	1,340.00
				ADVISORS - 10-2011	142.33
				VO-AG SALARIES - 10-2011	302.66
				TECHNOLOGY - 10-2011	166.66
				H.S. PRINCIPAL SALARY - FEDER - 10-	129.00
				CUSTODIAL SAL - FEDERAL - 10-2011	25.80
				MAINTENANCE - 10-2011	2,586.67
				TITLE I AIDE - 10-2011	909.53
				TITLE VI-B AIDE - 10-2011	2,072.00
				ADVISOR SALARY - FEDERAL - 10-2011	3.00
				RURAL EDUCATION - 10-2011	1,284.62
				COUNSELOR - 10-2011	3,324.25
				MAINT. SALARY - FEDERAL - 10-2011	80.00
				BUS DRIVER-ALLOWABLE - 10-2011	3,553.32
				FOOD SERVICE - 10-2011	2,448.22
				COUNSELOR SALARY - FEDERAL - 10-201	102.83
				ELEM TEACHER SAL - 10-2011	19,711.41
008696	10/06/11	PAYROLL ACCOUNT	,	***VOID***	0.00
008697	10/06/11	PITNEY BOWES	PITTSBURGH, PA 15250-7896	POSTAGE METER LEASE	213.00
008698	10/06/11	PITNEY BOWES PURCHASE POWER	PITTSBURGH, PA 15250-7874	POSTAGE	350.61

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008699	10/06/11	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	SUPPLIES	107.25
008700	10/06/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 10-2011	215.37
				EMPLOYER SHARE PERSI - 10-2011	161.99
				EMPLOYER SHARE PERSI - 10-2011	75.16
				RETIREMENT SICK LVE - 10-2011	23.49
				EMPLOYER SHARE PERSI - 10-2011	1,654.95
				RETIREMENT FEDERAL - 10-2011	67.74
				EMPLOYER SHARE PERSI - 10-2011	2,010.88
				RETIREMENT FEDERAL - 10-2011	62.19
				EMPLOYER SHARE PERSI - 10-2011	366.73
				PERSI FEDERAL - 10-2011	20.31
				EMPLOYER SHARE PERSI - 10-2011	77.29
				PERSI FEDERAL - 10-2011	2.27
				EMPLOYER SHARE PERSI - 10-2011	10.16
				EMPLOYER SHARE PERSI - 10-2011	496.85
				PERSI FEDERAL - 10-2011	14.30
				EMPLOYER SHARE PERSI - 10-2011	706.26
				PERSI FEDERAL - 10-2011	21.84
				EMPLOYER SHARE PERSI - 10-2011	344.32
				EMPLOYER SHARE PERSI - 10-2011	190.48
				EMPLOYER SHARE PERSI - 10-2011	268.76
				PERSI FEDERAL - 10-2011	8.31
				PERSI FEDERAL - 10-2011	6.76
				EMPLOYER SHARE PERSI - 10-2011	48.32
				EMPLOYER SHARE PERSI - 10-2011	276.30
				PERSI FEDERAL - 10-2011	8.54
				RETIREMENT SICK LVE - 10-2011	184.78
				SICK LEAVE FEDERAL - 10-2011	7.54
				RETIREMENT SICK LVE - 10-2011	224.50
				SICK LEAVE FEDERAL - 10-2011	6.94
				RETIREMENT SICK LVE - 10-2011	40.94
				SICK LEAVE FEDERAL - 10-2011	2.27
				RETIREMENT SICK LVE - 10-2011	8.64
				SICK LEAVE FEDERAL - 10-2011	0.25
				RETIREMENT SICK LVE - 10-2011	1.14
				RETIREMENT SICK LVE - 10-2011	55.47
				PERSI FEDERAL - 10-2011	1.59
				RETIREMENT SICK LVE - 10-2011	24.05
				RETIREMENT SICK LVE - 10-2011	78.84
				SICK LEAVE FEDERAL - 10-2011	2.43
				RETIREMENT SICK LVE - 10-2011	38.44
				RETIREMENT SICK LVE - 10-2011	21.27
				RETIREMENT SICK LVE - 10-2011	30.00
				SICK LEAVE FEDERAL - 10-2011	0.93
				SICK LEAVE FEDERAL - 10-2011	0.75
				RETIREMENT SICK LVE - 10-2011	8.39
				EMPLOYER SHARE PERSI - 10-2011	288.49
				SICK LEAVE - 10-2011	32.21
				EMPLOYER SHARE PERSI - 10-2011	19.25
				EMPLOYER SHARE PERSI - 10-2011	94.50
				RETIREMENT SICK LVE - 10-2011	10.55
				EMPLOYER SHARE PERSI - 10-2011	215.30
				RETIREMENT SICK LVE - 10-2011	24.04
				RETIREMENT SICK LVE - 10-2011	148.37
008701	10/06/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
008702	10/06/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
008703	10/06/11	REALLY GOOD STUFF	BOTSFORD., CT 06404-0386	SUPPLIES	127.60
008704	10/06/11	REDWOOD BIOTECH, INC.	SANTA ROSA, CA 95402	DRUG TESTING SUPPLIES	143.53
008705	10/06/11	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W-2 FORMS	188.77
008706	10/06/11	SCHOOL SPECIALTY	MILWAUKEE., WI 53268-3106	SUPPLIES	183.83
008707	10/06/11	SPORT SUPPLY GROUP	DALLAS, TX 75266-0176	SUPPLIES	97.91
008708	10/06/11	ST. LUKES MAGIC VALLEY	TWIN FALLS., ID 83303-0409	DOT RANDOM TEST	60.00
008709	10/06/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INSURANCE	117.00
				LIFE INSURANCE	117.00
008710	10/06/11	STATE DEPARTMENT OF EDUCATION	BOISE., ID 83720-0027	ENDORSEMENT ADDITION	75.00
008711	10/06/11	STEDI	LOGAN, UT 84323-3470	SUBSKILLS ONLINE	479.20
008712	10/06/11	TIMBERLINE TRASH	FAIRFIELD, ID 83327	TRASH REMOVAL	125.50
008713	10/06/11	TIMES NEWS	TWIN FALLS, ID 83303-0548	SUBSCRIPTION	312.00
008714	10/06/11	TRACEE ROE	FAIRFIELD, ID 83327	SUPPLIES REIMBURSEMENT	76.67
008715	10/06/11	U.S. BANK	,	FICA FEDERAL - 10-2011	14.88
				FICA ADVISOR FEDERAL - 10-2011	1.64
				EMPLOYER SHARE FICA - 10-2011	355.35
				EMPLOYER SHARE FICA - 10-2011	465.49
				EMPLOYER SHARE FICA - 10-2011	204.08
				FICA FEDERAL - 10-2011	8.33
				EMPLOYER SHARE FICA - 10-2011	80.49
				FICA FEDERAL - 10-2011	5.54
				EMP SHARE M/CARE - 10-2011	55.67
				EMP SHARE M/CARE - 10-2011	10.86
				EMP SHARE M/CARE - 10-2011	365.82
				FICA FEDERAL - 10-2011	10.54
				FICA FEDERAL - 10-2011	14.03
				EMP SHARE M/CARE - 10-2011	253.53
				FICA FEDERAL - 10-2011	1.97
				EMP SHARE M/CARE - 10-2011	190.75
				FICA FEDERAL - 10-2011	5.90
				EMP SHARE M/CARE - 10-2011	18.82
				EMP SHARE M/CARE - 10-2011	183.57
				EMP SHARE M/CARE - 10-2011	212.40
				EMP SHARE M/CARE - 10-2011	23.15
				FICA FEDERAL - 10-2011	56.03
				EMPLOYER SHARE FICA - 10-2011	36.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 10-2011	1,449.55
				EMPLOYER SHARE FICA - 10-2011	1,600.92
				EMP SHARE M/CARE - 10-2011	12.62
				FICA FEDERAL - 10-2011	50.31
				EMP SHARE M/CARE - 10-2011	69.58
				EMPLOYER SHARE FICA - 10-2011	71.14
				EMPLOYER SHARE FICA - 10-2011	274.46
				EMP SHARE M/CARE - 10-2011	158.54
				EMPLOYER SHARE FICA - 10-2011	271.79
				EMP SHARE M/CARE - 10-2011	125.53
				EMP SHARE M/CARE - 10-2011	98.27
				EMP SHARE M/CARE - 10-2011	55.34
				EMPLOYER SHARE FICA - 10-2011	100.97
008716	10/06/11	U.S. BANK	,	***VOID***	0.00
008717	10/06/11	UNITED OIL	TWIN FALLS, ID 83301	OIL	67.02
				FUEL	2,955.18
008718	10/06/11	US BANKCORP	ST. LOUIS, MO 63179-0448	COPY LEASE	842.61
				COPY LEASE	842.60
008719	10/06/11	VALLEY COOPS, INC.	JEROME,, ID 83338	PROPANE	839.75
008720	10/06/11	VALLEY SERVICE	FAIRFIELD, ID 83327	BRAKE FLUID	22.39
				SUPPLIES	76.55
008721	10/06/11	VALLEY THERAPY SERVICES, INC.	JEROME,, ID 83338	OT SERVICE	87.50
008722	10/10/11	CITY OF FAIRFIELD	FAIRFIELD, ID 83327	WATER AND SEWER	433.35
008723	10/10/11	HOT LUNCH	,	TO REIMBURSE CASH FOR BUS FUEL	150.00
008724	10/10/11	JEFF RAST	,	TRAVEL REIMBURSEMENT	61.20
008725	10/10/11	RANDY JEWETT	CORRAL, ID 83337	AD MEETING REIMBURSEMENT	137.48
008726	10/12/11	J&L PLUMBING	FAIRFIELD, ID 83327	PLUMBING	366.59
008727	10/25/11	GALEN COLTER	,	SALARY FOR BUS DRIVING	100.09
008728	10/25/11	VERIZON	DALLAS, TX 75266-0108	CELL PHONE	120.88
008729	10/26/11	SUN VALLEY EXPRESS	BOISE , ID 83709	BUS SERVICES	2,695.00