

(Mo-Yr: 09-2011-09-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000390	09/30/11	US BANK	ST. PAUL, MN 55170-9705	ADMINISTRATIVE FEE	500.00
000391	09/30/11	US BANK	ST. PAUL, MN 55170-9705	ADMINISTRATIVE FEE	500.00
008599	09/09/11	3-D FIRE PROTECTION	IDAHO FALLS, ID 83405-0845	Annual Inspection	515.00
008600	09/09/11	AMANDA PALAN	,	REIMBURSE SUPPLIES	88.61
008601	09/09/11	NCS PEARSON	CHICAGO,, IL 60693	POWERSCHOOL TRAINING	150.00
008602	09/09/11	BACKSTROM LUMBER AND MACHINE	FAIRFIELD,, ID 83327	HANDRAIL AT FOOTBALL FIELD	2,956.00
008603	09/09/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 09-2011	232.95
				BLUE CROSS BENEFIT - 09-2011	202.78
				HEALTH FEDERAL - 09-2011	277.52
				BLUE CROSS BENEFIT - 09-2011	509.08
				BLUE CROSS BENEFIT - 09-2011	17.23
				HEALTH - FEDERAL - 09-2011	3,277.38
				BLUE CROSS BENEFIT - 09-2011	480.30
				BLUE CROSS BENEFIT - 09-2011	936.70
				BLUE CROSS BENEFIT - 09-2011	480.30
				BLUE CROSS BENEFIT - 09-2011	480.30
				HEALTH INSURANCE - 09-2011	480.30
				BLUE CROSS BENEFIT - 09-2011	2,041.41
				BLUE CROSS BENEFIT - 09-2011	465.88
				BLUE CROSS BENEFIT - 09-2011	931.82
				BLUE CROSS BENEFIT - 09-2011	232.95
				HEALTH INSURANCE - 09-2011	960.60
008604	09/09/11	BLUE RIDER MUSIC & INSTRUMENT	MERIDIAN,, ID 83642	INSTRUMENT REPAIR	465.00
008605	09/09/11	CONCRETE CONSTRUCTION SUPPLY	HAILEY, ID 83333	SUPPLIES	400.50
008606	09/09/11	BRIDGET SMITH	FAIRFIELD, ID 83327	REIMBURSE TRAINING	200.00
008607	09/09/11	CAMAS CREEK COUNTRY STORE	FAIRFIELD, ID 83327	SUPPLIES	536.75
				SUPPLIES - SUMMER SCHOOL	71.03
				SUPPLIES	16.46
008608	09/09/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SUPPLIES	787.25
008609	09/09/11	CITY OF FAIRFIELD	FAIRFIELD, ID 83327	FIRE DEPARTMENT	210.00
				WATER AND SEWER	382.35
				WATER AND SEWER	51.00
008610	09/09/11	CYNTHIA WALKER	FAIRFIELD, ID 83327	SPEECH THERAPY	270.00
008611	09/09/11	EMC PARADIAM PUBLISHING	ST. PAUL, MN 55486-2761	SUPPLIES	431.17
008612	09/09/11	FARMER BROTHERS	TWIN FALLS,, ID 83301	SUPPLIES	262.44
008613	09/09/11	FLOYD CRANDELL	FAIRFIELD,, ID 83327	THANK YOU	100.00
008614	09/09/11	FRONTIER	ROCHESTER,, NY 14602-0550	PHONE SERVICES	1,190.97
008615	09/09/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	SUPPIES	964.50
008616	09/09/11	GENERAL OBLIGATION	,	BOND LEVY EQUALIZATION	8,006.33
008617	09/09/11	GINNY GANGUET	FAIRFIELD, ID 83327	TRAINING REIMBURSEMENT	200.00
008618	09/09/11	GREG M. LOWE	WENDELL , ID 83355	SUPERINTENDENTS' ASSOCIATION DUES	150.00
008619	09/09/11	HOME DEPOT	COLUMBUS , OH 43218-3175	FLOORING AND ELECTRICAL SUPPLIES	1,908.19
008620	09/09/11	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	TEXT BOOKS	2,311.71
008621	09/09/11	IDAHO ASSN OF SCHOOL ADM.	BOISE, ID 83705	PROJECT LEADERSHIP LEVEL II	325.00
008622	09/09/11	IDAHO HIGH SCHOOL ACT. ASSN	BOISE, ID 83704	ACTIVITY CARDS	770.00
008623	09/09/11	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	1,042.45
008624	09/09/11	INTEGRATIVE SOLUTIONS NORTHW	MOUNTAIN HOME,, ID 83647	TECHNICAL FEES	2,639.00
				SUPPLIES	100.69
008625	09/09/11	JEFF RAST	,	SUPPLIES	39.77
				CELL PHONE REIMBURSEMENT	40.00
008626	09/09/11	JIM COBBLE	TWIN FALLS, ID 83301	TRAVEL REIMBURSEMENT	909.00
008627	09/09/11	JWPEPPER	VALLEY FORGE, PA 19482-0850	MUSIC	43.99
008628	09/09/11	KRISTIE OLSEN	,	TRAINING REIMBURSEMENT	200.00
008629	09/09/11	MASON'S TROPHIES	TWIN FALLS, ID 83301	PLAQUE FOR KEITH LEMONS	27.60
008630	09/09/11	NORTHWEST ASSOC.OF SCHOOL & CO	BOISE, ID 83705-5194	DUES	456.80
008631	09/09/11	NORTHWEST DISTRIBUTION	EMMETT,, ID 83617	SUPPLIES	1,696.96
008632	09/09/11	OCLC, INC.	SAN FRANCISCO, CA 94139	SERVICES CONTRACT	350.00
008633	09/09/11	PAYROLL ACCOUNT	,	ELEMENTARY SALARY - FEDERAL - 09-20	808.53
				ELEM. SUBSTITUTE - 09-2011	65.00
				SUPERINTENDENT - 09-2011	4,645.21
				H.S. PRINCIPAL SALARY - FEDER - 09-	129.00
				ELEMENTARY SECRET. - 09-2011	1,543.42
				DISTRICT CLERK - 09-2011	3,314.00
				MAINT. SALARY - FEDERAL - 09-2011	80.00
				BUS DRIVER-ALLOWABLE - 09-2011	2,818.32
				FOOD SERVICE - FEDERAL - 09-2011	73.92
				SECONDARY TEACHER - 09-2011	21,227.65
				SECONDARY TEACHER SAL FEDERAL - 09-	667.18
				SPECIAL ED TEACHER - 09-2011	3,529.58
				SPECIAL EDUCATION TEACH - FED - 09-	109.17
				SPEC. AIDE SALARY - FEDERAL - 09-20	86.42
				INTERSCHOLASTIC SAL - 09-2011	9,115.91
				INTERSCHOLASTIC SAL - FEDERAL - 09-	166.75
				ADVISORS - 09-2011	142.33
				ADVISOR SALARY - FEDERAL - 09-2011	3.00
				FINE ART - 09-2011	2,776.55
				MEDIA - 09-2011	2,072.89
				CUSTODIAL SAL - FEDERAL - 09-2011	52.50
				ELEM TEACHER SAL - 09-2011	19,711.41
				CUSTODIANS - 09-2011	2,922.83
				COUNSELOR - 09-2011	3,324.25
				VO-AG SALARIES - 09-2011	302.66
				TECHNOLOGY - 09-2011	166.66
				ELEM PRINC. SALARY - FEDERAL - 09-2	81.25
				H.S. PRINCIPAL - 09-2011	2,627.06
				TITLE I AIDE - 09-2011	909.53
				TITLE VI-B AIDE - 09-2011	2,072.00
				COUNSELOR SALARY - FEDERAL - 09-201	102.83
				RURAL EDUCATION - 09-2011	1,284.62
				NURSE - 09-2011	1,457.77
				PRINCIPAL - ELEM - 09-2011	2,627.06
				INST. AIDE SALARIES+ - 09-2011	308.00

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				MAINTENANCE - 09-2011	2,586.67
				FOOD SERVICE - 09-2011	2,392.22
				NURSE SALARY -FEDERAL - 09-2011	34.83
				BUS SALARY - FEDERAL - 09-2011	103.16
				BUS TECHNICIAN - 09-2011	542.52
008634	09/09/11	PAYROLL ACCOUNT		***VOID***	0.00
008635	09/09/11	PIONEER ATHLETICS	CLEVELAND, OH 44135	SUPPLIES	610.00
008636	09/09/11	PITNEY BOWES PURCHASE POWER	PITTSBURGH, PA 15250-7874	POSTAGE	319.99
008637	09/09/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 09-2011	215.37
				EMPLOYER SHARE PERSI - 09-2011	146.41
				EMPLOYER SHARE PERSI - 09-2011	56.37
				RETIREMENT SICK LVE - 09-2011	16.35
				RETIREMENT SICK LVE - 09-2011	6.29
				EMPLOYER SHARE PERSI - 09-2011	1,654.95
				RETIREMENT FEDERAL - 09-2011	67.74
				EMPLOYER SHARE PERSI - 09-2011	2,010.88
				RETIREMENT FEDERAL - 09-2011	62.19
				EMPLOYER SHARE PERSI - 09-2011	366.73
				PERSI FEDERAL - 09-2011	20.31
				EMPLOYER SHARE PERSI - 09-2011	77.29
				PERSI FEDERAL - 09-2011	2.27
				EMPLOYER SHARE PERSI - 09-2011	10.16
				EMPLOYER SHARE PERSI - 09-2011	496.85
				PERSI FEDERAL - 09-2011	14.30
				EMPLOYER SHARE PERSI - 09-2011	706.26
				PERSI FEDERAL - 09-2011	21.85
				EMPLOYER SHARE PERSI - 09-2011	344.32
				EMPLOYER SHARE PERSI - 09-2011	190.48
				EMPLOYER SHARE PERSI - 09-2011	268.76
				PERSI FEDERAL - 09-2011	8.31
				PERSI FEDERAL - 09-2011	6.20
				EMPLOYER SHARE PERSI - 09-2011	276.30
				PERSI FEDERAL - 09-2011	8.54
				RETIREMENT SICK LVE - 09-2011	184.78
				SICK LEAVE FEDERAL - 09-2011	7.54
				RETIREMENT SICK LVE - 09-2011	224.50
				SICK LEAVE FEDERAL - 09-2011	6.94
				RETIREMENT SICK LVE - 09-2011	40.94
				SICK LEAVE FEDERAL - 09-2011	2.27
				RETIREMENT SICK LVE - 09-2011	8.64
				SICK LEAVE FEDERAL - 09-2011	0.24
				RETIREMENT SICK LVE - 09-2011	1.14
				RETIREMENT SICK LVE - 09-2011	55.47
				PERSI FEDERAL - 09-2011	1.59
				RETIREMENT SICK LVE - 09-2011	24.05
				RETIREMENT SICK LVE - 09-2011	78.84
				SICK LEAVE FEDERAL - 09-2011	2.44
				RETIREMENT SICK LVE - 09-2011	38.44
				RETIREMENT SICK LVE - 09-2011	21.27
				RETIREMENT SICK LVE - 09-2011	30.00
				SICK LEAVE FEDERAL - 09-2011	0.93
				SICK LEAVE FEDERAL - 09-2011	0.70
				EMPLOYER SHARE PERSI - 09-2011	288.49
				SICK LEAVE - 09-2011	32.21
				EMPLOYER SHARE PERSI - 09-2011	19.25
				EMPLOYER SHARE PERSI - 09-2011	94.50
				RETIREMENT SICK LVE - 09-2011	10.55
				EMPLOYER SHARE PERSI - 09-2011	215.30
				RETIREMENT SICK LVE - 09-2011	24.04
				EMPLOYER SHARE PERSI - 09-2011	148.37
008638	09/09/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
008639	09/09/11	RANDY JEWETT	CORRAL, ID 83337	MILEAGE T AD MEETINGS	69.58
008640	09/09/11	SLIMAN & BUTLER IRRIGATION	GOODING,, ID 83330	SUPPLIES	432.66
008641	09/09/11	ST. LUKES MAGIC VALLEY	TWIN FALLS,, ID 83303-0409	DOT TEST	60.00
008642	09/09/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INSURANCE	117.00
				LIFE INSURANCE	117.00
008643	09/09/11	STATE DEPARTMENT OF EDUCATION	BOISE,, ID 83720-0027	FINGERPRINTING	160.00
008644	09/09/11	STEVE COX	FAIRFIELD,, ID 83327	THANK YOU	100.00
008645	09/09/11	SUE ROBBINS	,	REIMBURSE TRAVEL	67.50
008646	09/09/11	U.S. BANK	,	EMPLOYER SHARE FICA - 09-2011	10.86
				EMPLOYER SHARE FICA - 09-2011	355.36
				FICA FEDERAL - 09-2011	14.01
				FICA FEDERAL - 09-2011	4.01
				EMPLOYER SHARE FICA - 09-2011	190.76
				FICA FEDERAL - 09-2011	5.90
				FICA FEDERAL - 09-2011	7.89
				EMP SHARE M/CARE - 09-2011	695.99
				FICA FEDERAL - 09-2011	12.95
				EMP SHARE M/CARE - 09-2011	365.83
				FICA FEDERAL - 09-2011	10.54
				EMP SHARE M/CARE - 09-2011	453.09
				EMP SHARE M/CARE - 09-2011	253.52
				EMP SHARE M/CARE - 09-2011	223.60
				EMP SHARE M/CARE - 09-2011	179.29
				FICA FEDERAL - 09-2011	5.54
				FICA FEDERAL - 09-2011	59.11
				EMPLOYER SHARE FICA - 09-2011	23.56
				FICA FEDERAL - 09-2011	50.25
				EMPLOYER SHARE FICA - 09-2011	268.00
				FICA FEDERAL - 09-2011	14.89
				EMPLOYER SHARE FICA - 09-2011	126.56
				EMPLOYER SHARE FICA - 09-2011	212.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMP SHARE M/CARE - 09-2011	215.58
				EMP SHARE M/CARE - 09-2011	23.15
				EMP SHARE M/CARE - 09-2011	41.51
				EMPLOYER SHARE FICA - 09-2011	1,450.59
				EMP SHARE M/CARE - 09-2011	12.62
				EMP SHARE M/CARE - 09-2011	69.58
				EMP SHARE M/CARE - 09-2011	158.53
				EMPLOYER SHARE FICA - 09-2011	4.97
				EMP SHARE M/CARE - 09-2011	98.28
				EMPLOYER SHARE FICA - 09-2011	1,598.84
008647	09/09/11	U.S. BANK	,	***VOID***	0.00
008648	09/09/11	UNITED OIL	TWIN FALLS, ID 83301	BUS FUEL	375.57
008649	09/09/11	US BANKCORP	ST. LOUIS, MO 63179-0448	COPY MACHINE LEASE	424.66
				COPY MACHINE LEASE	424.66
008651	09/09/11	VALLEY COOPS, INC.	JEROME,, ID 83338	PROPANE	3,853.00
008652	09/09/11	VALLEY SERVICE	FAIRFIELD, ID 83327	FILTER AND ELECT. SUPPLIES	245.54
				SUPPLIES	101.99
008653	09/09/11	VALLEY THERAPY SERVICES, INC.	JEROME,, ID 83338	OT SERVICES	73.75
008654	09/09/11	WENDY JEWETT	CORRAL, ID 83337	SUPPLIES REIMBURSEMENT	22.20
008655	09/09/11	WENDY STRICKLER	FAIRFIELD, ID 83327	SUPPLIES REIMBURSEMENT	362.88
				SUPPLIES REIMBURSEMENT	34.75
008656	09/09/11	WEST TECH BOILER WORKS	BOISE,, ID 83711	BOILER REPAIRS	1,317.45
008657	09/09/11	YOUTH LIGHT INC.	CHAPIN, SC 29036	SHIPPING	6.95
008658	09/09/11	VERIZON	DALLAS, TX 75266-0108	CELL PHONE SERVICE	120.73
008659	09/12/11	AMY BOTZ	FAIRFIELD, ID 83327	SUPPLIES REIMBURSEMENT	113.12
008660	09/12/11	CASH	,	POSTAGE	100.00
008661	09/12/11	ENA SERVICES LLC	KNOXVILLE,, TN 37995-8149	INTERNET	231.69
008662	09/12/11	EXPRESS PRINTING INC.	HAILEY,, ID 83333	ATHLETIC PASSES	143.71
008663	09/12/11	FOLLETT EDUCATIONAL SERVICES	CHICAGO,, IL 60693-8581	TEXT BOOKS	74.73
008664	09/12/11	HEATHER SABIN	FAIRFIELD, ID 83327	MILEAGE REIMBURSEMENT	33.30
008665	09/12/11	JEFF RAST	,	REIMBURSEMENT PHOTOSHOP	72.35
008666	09/12/11	RICKY DILLARD	FAIRFIELD, ID 83327	MILEAGE REIMBURSEMENT	38.70
008667	09/12/11	SANDWICHED INN DELI	FAIRFIELD,, ID 83327	STAFF BREAKFAST	150.00