

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010824	10/13/11	AT&T	Carol Stream, IL 60197-5094	long distance	82.01
010825	10/13/11	C & M LUMBER COMPANY	NEW MEADOWS, ID 82654	activity bus supplies	15.32
				main supplies	122.16
010826	10/13/11	CAXTON PRINTERS	CALDWELL, ID 83605	howard ~ signature stamp	37.57
010827	10/13/11	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	salad bar supplies	265.82
010828	10/13/11	CITY OF NEW MEADOWS	NEW MEADOWS, ID 83654	city services	191.69
				city services	592.12
010829	10/13/11	DARDIS, KATHY	MCCALL, ID 83638	op/pt services	137.50
010830	10/13/11	FOODSERVICE OF AMERICA	SEATTLE, WA 98124-1846	cnp supplies	699.56
010831	10/13/11	Frontier/ A Citizens Communica	Rochester, NY 14602-0550	-2411	124.50
				-2435	66.43
				-2157	66.43
				-2118	93.42
010832	10/13/11	GRAINGER INC	KANSAS CITY, MO 64141-6267	vacuum	299.00
010833	10/13/11	HANDWRITING WITHOUT TEARS	Gaitherburg, MD 20878	moyer ~ k'garten supplies	94.90
010834	10/13/11	Harlow School Bus Service	McCall, ID 83638	reg route fuel esc	887.40
				reg route	9,161.58
010835	10/13/11	Hometown Motors	Weiser, ID 83672	f'ball van rental	1,100.00
010836	10/13/11	HOUGHTON MIFFLIN COMPANY	Chicago, IL 60693	elem. textbooks	80.08
				elem. textbooks	1,556.50
010837	10/13/11	IDAHO DEPT OF HEALTH & WELFARE	Boise, ID 83720-0036	medicaid match	47.83
010838	10/13/11	Idaho Digital Learning Academy	Meridian, ID 83642	idla classes	225.00
010839	10/13/11	IDAHO POWER COMPANY	Seattle, WA 98124-1666		1,739.85
010840	10/13/11	ISBA	BOISE, ID 83707-4797	barb dixon regis ~ convention	450.00
010841	10/13/11	KAPLAN	Lewisville, NC 27023-0609	moyer ~ supplies	100.79
010842	10/13/11	LAKE SHORE DISPOSAL	Los Angeles, CA 90060-0248	dumpster	167.72
010843	10/13/11	LinguiSystems Inc	East Moline, IL 61244-9700	vi-b supplies	589.00
010844	10/13/11	MCGRAW HILL	CAROL STREAM, IL 60132-2258	elem textbooks	655.77
				sec textbooks ~dwello	2,612.79
010845	10/13/11	MEADOW GOLD DAIRY	Denver, CO 80271-0960	cnp supplies	1,190.07
010846	10/13/11	Meadows Valley Market	New Meadows, ID 83654	bd supplies	29.76
				cnp supplies	142.91
010847	10/13/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	cnp supplies	1,120.71
010848	10/13/11	RIDLEY'S FAMILY MARKET	Twin Falls, ID 83301		60.02
					60.02
010849	10/13/11	SCHOOL SPECIALTY	MILWAUKEE, WI 53268-3106	lafay ~ supplies	17.07
010850	10/13/11	UNITED OIL	CALDWELL, ID 83606-0160	activity bus fuel	763.37
010851	10/13/11	WCP Solutions	SEATTLE, WA 98124-5445	main supplies	106.86
				main supplies	118.64
010852	10/13/11	XEROX CORPORATION	PASADENA, CA 91109-7405		165.96
					647.32
010853	10/13/11	2M Data Systems	Orem, UT 84057	tech support	450.00
010854	10/13/11	Barker, Devon	,	barker ~ credit reim	195.00
010855	10/13/11	McConnor, Loretta	,	mileage/meals reim ~ mcconnor	50.00
010856	10/13/11	Plato Learning	Minneapolis, MN 55485-7504	plato ~ remediation	1,484.37
				plato ~ remediation	1,484.37
010857	10/13/11	Safeguard	Chicago, IL 60680-1043	district receipt books	109.00
				business checks	176.82
010858	10/13/11	Dwello, Becky	New Meadows, ID 83654	mileage/meal reim ~ prof dev ~ dwe	140.00
010859	10/13/11	Subscription Services	Bellmore, NY 11710-0763	subscription renewals	254.77
010860	10/13/11	Hobson Fabricating	Boise, ID 83716	cnp repairs	242.30
010861	10/13/11	Maroe, Lori	,	tech supplies reim ~ maroe	30.00
				classroom supplies reim ~maroe	77.88
010862	10/13/11	4 Corners Communications, Inc	New Meadows, ID 83654	tech	2,050.50
010863	10/13/11	Crown Awards	Hawthorne, NY 10532	student awards	394.28
010864	10/13/11	Carpenter, Brett	,	salad bar rail wood	20.00
010865	10/13/11	Pearson Education	Atlanta, GA 30384-9479	elem textbooks	155.01
010866	10/13/11	Baker, Craig	,	baker reim ~ vi-b supplies	96.40
010867	10/13/11	Office Savers	Meridian, ID 83646	elem/sec supplies	29.94
				elem supplies	221.98
				elem/sec supplies	29.94
010868	10/13/11	Easy Grammar Systems	Scottsdale, AZ 85255	Barker ~ classroom supplies	40.95
010869	10/13/11	Howard, Mike	,	mileage/meal reim ~ super. mtg	177.94
				f'ball van gas reim	58.19
				cell phone expenses	234.26
010870	10/13/11	King, Marilyn	,	meal reim	8.46
010871	10/13/11	Wallace, Shadyn	,	football mileage	85.44
010872	10/13/11	Olson Equipment Repair	New Meadows, ID 83654	activity bus repair	1,748.52
010873	10/13/11	Stewart, Vicky	New Meadows, ID 83654	speech therapy services	1,293.74
010874	10/19/11	DOUBLETREE BOISE-RIVERSIDE	BOISE, ID 83714	motel ~ baker	184.00
010875	10/19/11	Frontier/ A Citizens Communica	Rochester, NY 14602-0550	-2624	163.70
010876	10/19/11	INTERNAL REVENUE SERVICE	OGDEN, UT		430.16
					430.16
010877	10/19/11	Weber, Susan	New Meadows, ID 83654	title I conf motel reim	87.01
010878	10/19/11	STATE INSURANCE FUND	BOISE, ID 83720-0044	work comp	284.00
				work comp	105.00
				work comp	284.00
				work comp	284.00
				work comp	108.00
				work comp	240.00
				work comp	284.00
				work comp	150.00
				work comp	250.00
				work comp	15.00
010879	10/21/11	Gomez, Emilio	,		763.22
010880	10/21/11	Isaacson, Tony	,	wood for shop program	500.00
010943	10/25/11	BLUE CROSS	BOISE, ID 83707	Health/Vision/Dental - 10-2011	4,822.87
				Health/Vision/Dental - 10-2011	499.95
				Health/Vision/Dental - 10-2011	3.56
				Health/Vision/Dental - 10-2011	249.97
				Health/Vision/Dental - 10-2011	140.01
				Health/Vision/Dental - 10-2011	499.95
				Health/Vision/Dental - 10-2011	576.71

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				Health/Vision/Dental - 10-2011	941.18
				Health/Vision/Dental - 10-2011	36.85
				Health/Vision/Dental - 10-2011	249.98
				Health/Vision/Dental - 10-2011	999.90
				Health/Vision/Dental - 10-2011	499.95
				Health/Vision/Dental - 10-2011	2,316.21
				Health/Vision/Dental - 10-2011	911.64
				Health/Vision/Dental - 10-2011	249.98
010944	10/25/11	Horace Mann Life Insurance Co.	Springfield, IL 62794	Term Life Ins - 10-2011	5.00
				Term Life Ins - 10-2011	100.74
				Term Life Ins - 10-2011	10.00
				Term Life Ins - 10-2011	0.07
				Term Life Ins - 10-2011	10.56
				Term Life Ins - 10-2011	0.74
				Term Life Ins - 10-2011	2.80
				Term Life Ins - 10-2011	5.00
				Term Life Ins - 10-2011	56.33
				Term Life Ins - 10-2011	20.00
				Term Life Ins - 10-2011	11.70
				Term Life Ins - 10-2011	28.83
				Term Life Ins - 10-2011	18.23
				Term Life Ins - 10-2011	5.00
				Term Life Ins - 10-2011	10.00
010945	10/25/11	KEY BANK	NEW MEADOWS, ID 83654	Employer SocSec - 10-2011	117.92
				Employer SocSec - 10-2011	510.45
				Employer Medicare - 10-2011	1,259.86
				Employer Medicare - 10-2011	256.39
				Employer Medicare - 10-2011	1.52
				Employer Medicare - 10-2011	242.16
				Employer Medicare - 10-2011	324.47
				Employer Medicare - 10-2011	116.01
				Employer Medicare - 10-2011	35.17
				Employer Medicare - 10-2011	177.57
				Employer Medicare - 10-2011	358.57
				Employer Medicare - 10-2011	85.81
				Employer SocSec - 10-2011	116.02
				Employer SocSec - 10-2011	2,260.28
				Employer SocSec - 10-2011	461.51
				Employer SocSec - 10-2011	16.15
010946	10/25/11	PUBLIC EMPLOYEE RETIRE SYSTEM	BOISE, ID 83720-0078	Unused Sick Leave - 10-2011	84.73
				Unused Sick Leave - 10-2011	40.84
				Unused Sick Leave - 10-2011	49.78
				Unused Sick Leave - 10-2011	21.19
				Unused Sick Leave - 10-2011	19.74
				Unused Sick Leave - 10-2011	0.23
				Employer PERSI - 10-2011	2.10
				Employer PERSI - 10-2011	1,759.75
				Employer PERSI - 10-2011	189.74
				Employer PERSI - 10-2011	3,099.92
				Employer PERSI - 10-2011	352.55
				Unused Sick Leave - 10-2011	5.33
				Employer PERSI - 10-2011	47.77
				Employer PERSI - 10-2011	643.07
				Unused Sick Leave - 10-2011	196.47
				Unused Sick Leave - 10-2011	21.18
				Unused Sick Leave - 10-2011	346.09
				Unused Sick Leave - 10-2011	39.36
				Employer PERSI - 10-2011	26.19
				Unused Sick Leave - 10-2011	51.81
				Employer PERSI - 10-2011	464.00
				Employer PERSI - 10-2011	204.23
				Unused Sick Leave - 10-2011	71.79
				Unused Sick Leave - 10-2011	2.92
				Unused Sick Leave - 10-2011	22.80
				Employer PERSI - 10-2011	1,124.64
				Employer PERSI - 10-2011	445.82
				Employer PERSI - 10-2011	189.74
				Employer PERSI - 10-2011	176.78
010947	10/26/11	INTERNAL REVENUE SERVICE	OGDEN, UT		2,461.37
					2,461.37
010948	10/31/11	HARTLAND INN & MOTEL	NEW MEADOWS, ID 83654	gomez motel - tech	560.00