

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010720	09/15/11	AT&T	Carol Stream, IL 60197-5094	long distance	46.12
010721	09/15/11	C & M LUMBER COMPANY	NEW MEADOWS, ID 82654	main supplies	210.58
				shop supplies	523.45
				cnp supplies	29.87
				building supplies	782.11
010722	09/15/11	CITY OF NEW MEADOWS	NEW MEADOWS, ID 83654		817.10
					469.89
010723	09/15/11	Discount School Supply	Carol Stream, IL 60197-6013	supplies ~ moyer	93.81
010724	09/15/11	Frontier/ A Citizens Communica	Rochester, NY 14602-0550	-2624	161.86
				-2157	66.43
				-2118	93.42
				-2435	66.43
				-2411	137.45
010725	09/15/11	Harlow School Bus Service	McCall, ID 83638		9,161.58
010726	09/15/11	Hometown Motors	Weiser, ID 83672	van rental	1,100.00
010727	09/15/11	IASSP/IASA	BOISE, ID 83705	dues ~ howard	420.00
010728	09/15/11	IDAHO POWER COMPANY	Seattle, WA 98124-1666		1,367.67
010729	09/15/11	IDAHO SPORTING GOODS	BOISE, ID 83702	screen printing supplies	174.50
010730	09/15/11	IDAHO STATESMAN	BOISE, ID 83707	newspaper ~ library	98.94
010731	09/15/11	LAKE SHORE DISPOSAL	Los Angeles, CA 90060-0248		167.72
010732	09/15/11	Meadows Valley Market	New Meadows, ID 83654	cnp supplies	24.96
010733	09/15/11	MVHS	NEW MEADOWS, ID	cnp ~ nolder reim to asb	39.00
010734	09/15/11	PETTY CASH	,	petty cash	154.00
010735	09/15/11	SCHOOL SPECIALTY	MILWAUKEE, WI 53268-3106	gradebooks	26.18
				gradebooks	26.17
				admit books	24.78
				supplies ~ lafay	17.07
				supplies ~ lafay	89.97
010736	09/15/11	STAR NEWS	MC CALL, ID 83638	library subscription renewal	55.00
010737	09/15/11	Timothy Folke, CPA, CMA, P.C.	Payette, ID 83661	audit	1,680.00
010738	09/15/11	UNITED OIL	CALDWELL, ID 83606-0160	rental van gas	150.87
010739	09/15/11	WCP Solutions	SEATTLE, WA 98124-5445	main supplies	71.16
010740	09/15/11	XEROX CORPORATION	PASADENA, CA 91109-7405		357.39
					167.56
010741	09/15/11	Zions Bank Public Finance	Salt Lake City, UT 84130-0833	supplies ~ linville	143.94
				supplies ~ linville	101.94
				bdg	787.05
010742	09/15/11	McConnor, Loretta	,	prof development reim ~ mcconnor	150.00
010743	09/15/11	Maroe, Lori	,	esl supplies ~ maroe	10.87
				esl supplies ~ maroe	363.62
010744	09/15/11	Follett Software Company	Chicago, IL 60693	library software renewal	550.00
010745	09/15/11	Vernier Software & Technology	Beaverton, OR 97005	supplies ~ richards	828.26
010746	09/15/11	Baker, Craig	,	credit reim	195.00
010747	09/15/11	MV Booster Club	,	gold member booster	125.00
010748	09/15/11	Office Savers	Meridian, ID 83646	elem supplies - staff room	549.28
				sec supplies - staff room	549.28
				main supplies	123.49
				bdg safety	59.95
010749	09/15/11	Allied General Fire & Security	Boise, ID 83714	annual sprinkler inspections	400.00
010750	09/15/11	Bio Corporation	Alexandria, MN 56308	supplies ~ richards	160.06
010751	09/15/11	Idaho Council for	Kuna, ID 83634	baker ~ conf regis	165.00
010752	09/15/11	Lancaster, Julie	New Meadows, ID 83654	salad bar pickup mileage reim	24.03
010753	09/16/11	MEADOW GOLD DAIRY	Denver, CO 80271-0960		49.55
010754	09/16/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	cnp	1,389.53
010755	09/19/11	Idaho Council for	Boise, ID 83709	conference regis ~ dwello	60.00
010815	09/23/11	BLUE CROSS	BOISE, ID 83707	***VOID***	0.00
010816	09/23/11	Horace Mann Life Insurance Co.	Springfield, IL 62794	Term Life Ins - 09-2011	0.74
				Term Life Ins - 09-2011	5.00
				Term Life Ins - 09-2011	20.00
				Term Life Ins - 09-2011	10.00
				Term Life Ins - 09-2011	20.00
				Term Life Ins - 09-2011	5.00
				Term Life Ins - 09-2011	10.00
				Term Life Ins - 09-2011	2.80
				Term Life Ins - 09-2011	29.81
				Term Life Ins - 09-2011	65.00
				Term Life Ins - 09-2011	5.00
				Term Life Ins - 09-2011	99.76
				Term Life Ins - 09-2011	10.00
				Term Life Ins - 09-2011	1.89
010817	09/23/11	KEY BANK	NEW MEADOWS, ID 83654	Employer Medicare - 09-2011	256.38
				Employer Medicare - 09-2011	41.48
				Employer Medicare - 09-2011	16.15
				Employer Medicare - 09-2011	117.92
				Employer Medicare - 09-2011	116.01
				Employer SocSec - 09-2011	116.02
				Employer SocSec - 09-2011	35.17
				Employer SocSec - 09-2011	2,159.21
				Employer Medicare - 09-2011	326.64
				Employer SocSec - 09-2011	669.83
				Employer SocSec - 09-2011	252.73
				Employer SocSec - 09-2011	358.62
				Employer SocSec - 09-2011	184.73
				Employer Medicare - 09-2011	1,236.25
010818	09/23/11	PUBLIC EMPLOYEE RETIRE SYSTEM	BOISE, ID 83720-0078	Unused Sick Leave - 09-2011	51.51
				Unused Sick Leave - 09-2011	21.19
				Unused Sick Leave - 09-2011	19.74
				Employer PERSI - 09-2011	1,759.75
				Employer PERSI - 09-2011	189.74
				Employer PERSI - 09-2011	3,085.90
				Employer PERSI - 09-2011	352.55
				Employer PERSI - 09-2011	57.90

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				Employer PERSI - 09-2011	26.19
				Employer PERSI - 09-2011	204.23
				Employer PERSI - 09-2011	1,124.64
				Employer PERSI - 09-2011	461.41
				Employer PERSI - 09-2011	189.74
				Employer PERSI - 09-2011	176.78
				Unused Sick Leave - 09-2011	196.47
				Unused Sick Leave - 09-2011	21.18
				Unused Sick Leave - 09-2011	5.33
				Employer PERSI - 09-2011	47.77
				Unused Sick Leave - 09-2011	344.52
				Unused Sick Leave - 09-2011	39.36
				Unused Sick Leave - 09-2011	49.76
				Employer PERSI - 09-2011	445.63
				Unused Sick Leave - 09-2011	6.46
				Unused Sick Leave - 09-2011	2.92
				Unused Sick Leave - 09-2011	22.80
				Unused Sick Leave - 09-2011	84.73
				Unused Sick Leave - 09-2011	40.84
010819	09/23/11	BLUE CROSS	BOISE, ID 83707	Health/Vision/Dental - 09-2011	2,792.03
				Health/Vision/Dental - 09-2011	249.97
				Health/Vision/Dental - 09-2011	4,773.48
				Health/Vision/Dental - 09-2011	499.95
				Health/Vision/Dental - 09-2011	140.01
				Health/Vision/Dental - 09-2011	58.49
				Health/Vision/Dental - 09-2011	36.85
				Health/Vision/Dental - 09-2011	249.98
				Health/Vision/Dental - 09-2011	999.90
				Health/Vision/Dental - 09-2011	990.57
				Health/Vision/Dental - 09-2011	46.20CR
				Health/Vision/Dental - 09-2011	499.95
				Health/Vision/Dental - 09-2011	1,042.20
				Health/Vision/Dental - 09-2011	249.98
				Health/Vision/Dental - 09-2011	46.20CR
				Health/Vision/Dental - 09-2011	499.95
010820	09/27/11	PUBLIC EMPLOYEE RETIRE SYSTEM	BOISE, ID 83720-0078		30.59
010821	09/29/11	Versa Tech	Boise, ID 83714-0535	plato training	1,500.00
				plato training	1,500.00
010822	09/30/11	IMPREST FUND	NEW MEADOWS, ID 83654		161.72