

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003625	09/07/11	Family Magazine & Media, Inc	Boise, ID 83713-0899	September issue	363.00
003626	09/07/11	Garden City	Garden City, ID 83714	Trash - old building	136.91
003627	09/07/11	Saturn Printing	Boise, ID 83714	Shirts	606.57
				Printed sign	160.00
003628	09/07/11	Commercial Glass, Inc	Boise, ID 83714	Replace glass pane - old building	240.00
003629	09/07/11	Oxarc Fire Division	Spokane, WA 99220-2605	Fire Extinguisher	295.95
003630	09/07/11	OfficeMax Incorporated	Chicago, IL 60675-2698	Supplies	52.55
				Supplies	242.44
003631	09/07/11	Idaho School Boards Associatio	Boise, ID 83707-9797	ISBA Charter School Member Dues	1,250.00
003632	09/07/11	Safeguard Business Systems	Chicago, IL 60680-1043	Checks	139.72
003633	09/07/11	Fishers Document Systems	Boise, ID 83714	Contract	191.40
003634	09/07/11	Integra Telecom	Milwaukee, WI 53201-2966	Phone	109.04
003635	09/07/11	Pacific Mobile Structures, Inc	Chehalis, WA 98532	5-8 Moduler	793.50
				K-MP Moduler	1,396.00
003636	09/07/11	Alarm Systems Integration, Inc	Meridian, ID 83680	Fire alarm system	2,316.50
003637	09/15/11	Garden City	Garden City, ID 83714	Garbage	52.10
003638	09/15/11	EMC Insurance Co.	Bismarck, ND 58502-1897	Insurance Premium	3,495.00
003639	09/15/11	CenturyLink	Phoenix, AZ 85038-9040	Internet	59.35
003640	09/15/11	Webmajik	Meridian, ID 83642	Monthly Hosting Fee	19.95
003641	09/15/11	State Insurance Fund	Boise, ID 83799	Deposit Premium	2,552.00
003642	09/15/11	OfficeMax Incorporated	Chicago, IL 60675-2698	Supplies	256.00
				Supplies	22.68
				Supplies	41.36
				Supplies	312.00
003643	09/15/11	Brenda Miller	Boise, ID 83709	Reimbursement for supplies	3.86
				Reimbursement for supplies	22.70
				Reimbursement for supplies	5.26
003644	09/15/11	Idaho Art Education Ass.	Pocatello, ID 83204	Art Ed Conf. Registration	70.00
				Art Ed Conf. Registration	70.00
				Art Ed Conf. Registration	70.00
				Art Ed Conf. Registration	70.00
				Art Ed Conf. Registration	70.00
				Art Ed Conf. Registration	70.00
				Art Ed Conf. Registration	70.00
				Art Ed Conf. Registration	70.00
003645	09/15/11	IASBO	Coeur d'Alene, ID 83814	Annual Dues	100.00
003646	09/15/11	Yost & Metcalf, PLLC	Nampa, ID 83653	Legal	280.00
003647	09/15/11	PRECOM	Boise, ID 83705	Move phones & lines - new building	25.91
003648	09/15/11	Data Management	Farmington, CT 06034-9948	Sign in book	110.67
003649	09/15/11	Edwards Electric, Inc	Boise, ID 83704	Outlet for fire alarm- material	35.00
				Outlet for fire alarm- labor	170.00
				Materials	1,094.00
				Labor	704.00
				Permit Fee	101.00
				Service Call 6-6-11 Material	43.00
				Service Call 6-6-11 Labor	85.00
003650	09/15/11	Sunny Freeman	Boise, ID 83705-3801	Footbags for playground	15.00
003658	09/16/11	Internal Revenue Services	Ogden, UT 84201-0038	FICA - EMP. SHARE - 09-2011	1,260.64
				FICA - 09-2011	197.67
				M/CARE - EMP. SHARE - 09-2011	204.42
				M/CARE - EMP. SHARE - 09-2011	498.21
				M/CARE - EMP. SHARE - 09-2011	92.44
				M/CARE - EMP. SHARE - 09-2011	61.58
				FICA - EMP. SHARE - 09-2011	23.91
				M/CARE - EMP. SHARE - 09-2011	184.68
				FICA - EMP. SHARE - 09-2011	162.05
				FICA - EMP. SHARE - 09-2011	10.71
003659	09/16/11	PERSI	Boise, ID 83720	PERSI - EMP. SHARE - 09-2011	140.77
003660	09/16/11	Blue Cross of Idaho	Boise, ID 83707	BLUE CROSS INS - 09-2011	3,300.06
				BLUE CROSS INS - 09-2011	561.21
				BLUE CROSS INS - 09-2011	561.21
				BLUE CROSS INS - 09-2011	561.21
				BLUE CROSS INS - 09-2011	67.20
				BLUE CROSS INS - 09-2011	280.61
				BLUE CROSS INS - 09-2011	280.60
003661	09/16/11	PERSI	Boise, ID 83720	PERSI - EMP. SHARE - 09-2011	1,918.36
				PERSI - EMP. SHARE - 09-2011	311.32
				PERSI - EMP. SHARE - 09-2011	758.71
				PERSI - EMP. SHARE - 09-2011	301.03
				PERSI - EMP. SHARE - 09-2011	36.41
				RET. SICK LEAVE - 09-2011	246.77
				RET. SICK LEAVE - 09-2011	246.80
003662	09/19/11	Cindy Hoovel	,	Reimbursement	120.00
003663	09/19/11	Idaho Charter School Network	Boise, ID 83701-1161	Less 2 Audits (Cindy & Michele)	500.00CFR
				Membership	1,250.00
003664	09/19/11	ASCD	Alexandria, VA 22311-1714	Membership - Cindy Hoovel	89.00
003665	09/20/11	Blue Cross of Idaho	Boise, ID 83707	Blue Cross 9-11	161.04
				Blue Cross 9-11	13.42
				Blue Cross 9-11	13.42
				Blue Cross 9-11	26.84
				Blue Cross 9-11	26.84
				Blue Cross 9-11	26.84
003666	09/26/11	Pacific Mobile Structures, Inc	Chehalis, WA 98532	Restroom	1,514.25
				3-4 Mobile	5,313.00
				5-8 Mobile	328.00
				3-4 Mobile	1,363.00
				Restroom	1,194.25
				5-8 Mobile	5,313.00
				1-2 Mobile	1,035.00
				1-2 Mobile	4,285.00
				K-Multi Mobile	5,346.00
				Ramps	340.00

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				Ramps	1,040.00
003667	09/26/11	KiKi	Covington, KY 41011-9813	Magazine Subscription 1 year	26.00
003668	09/27/11	Pat Griffin	,	***VOID***	0.00
003669	09/27/11	Garden City Chamber	Garden City, ID 83714	***VOID***	0.00
003670	09/27/11	Pat Griffin	,	Reimbursement	6.05
				Reimbursement	82.63
				Reimbursement	15.89
003671	09/27/11	Garden City Chamber	Garden City, ID 83714	Membership Dues	200.00