

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011396	08/01/11	IDAHO TECH REPAIR, INC.	Kuna , ID 83634	** VOID **	0.00
011397	08/01/11	IDAHO TECH REPAIR, INC.	Kuna , ID 83634	8 CUSTOM PC	2,310.00
011398	08/05/11	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	Board Fingerprint-Amaechi	40.00
				Board Fingerprint - Dixon	40.00
				Fingerprint-Gardner	40.00
				Fingerprint -Vietti	40.00
				Fingerprint-Yvonne	40.00
011399	08/06/11	BLUE CROSS OF IDAHO	Boise, ID 83707	HEALTH INSURANCE	190.17
011400	08/10/11	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	40 CASH RECEIVED FOR FINGERPRINT	40.00
011401	08/17/11	JOHN VIETTI	MELBA, ID 83641	INSTALL WINDOW	827.38
011402	08/17/11	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	421.00
011403	08/23/11	2M DATA SYSTEMS	OREM, UT 84057	SOFTWARE UPDATE	360.00
011404	08/23/11	AAA-1 LOCK & KEY	NAMPA, ID 83651	KEYS	59.50
				KEYS	17.85
				KEYS	35.70
011405	08/23/11	AFI, INC	NAMPA, ID 83651	APRIL DEVELOPEMENTAL THERAPY	384.56
011406	08/23/11	ANNE MARTIN	NAMPA, ID 83686	OFFICE SUPPLIES	664.54
011407	08/23/11	BENJAMINS RURAL DISPOSAL	CALDWELL, ID 83606-0038	TRASH SERVICE	162.00
011408	08/23/11	GREAT AMERICA LEASING CORP.	DALLAS, TX 75266-0831	COPIER LEASE DUE 9-5	178.00
011409	08/23/11	CAXTON PRINTERS	CALDWELL, ID 83605	35 SCIENCE BOOKS	2,171.75
				PROJECTOR, BULB AND MRKRS	321.39
				SCREWS	7.68
				SUPPLIES	4.98
				SUPPLIES	132.33
011410	08/23/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE & INTERNET	976.88
011411	08/23/11	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	FUEL CARD FOR LAWN MOWER	50.46
011412	08/23/11	CITY OF NAMPA	NAMPA, ID 83651	WATER	81.57
011413	08/23/11	EBE AMAECHI	NAMPA, ID 83686	FINGERPRINT	10.00
011414	08/23/11	CARLON SHEET METAL INC.	NAMPA, ID 83686	SERVICE CALL	69.00
011415	08/23/11	IDAHO POWER	SEATTLE, WA 98124-1966		947.29
011416	08/23/11	IDAHO TECH REPAIR, INC.	Kuna , ID 83634	8 COMPUTERS	770.00
				SEPT IT CONTRACT	835.00
				SUPPLIES	280.99
					17.94
011417	08/23/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		10.56
011418	08/23/11	JOAN BARNES	NAMPA, ID 83686	STAMPS	91.78
011419	08/23/11	KARLA TURNER	NAMPA, ID 83686	CLOCKS	64.00
011420	08/23/11	KEVIN LARSON	NAMPA, ID 83686	SPOT CLEANING	487.50
011421	08/23/11	LAWN MASTER	NAMPA, ID 83652	SPRAY LAWNS	36.29
011422	08/23/11	MICROCLEAN	NAMPA, ID 83686	TOWEL	128.91
				TISSUE, SOAP TOWEL	600.00
				CLEAN CAFE AND SCIENCE	183.78
				EQUIP RENTAL & SUPPLIES-CARPET	34.60
				LINERS	518.34
011423	08/23/11	NWAC	BOISE, ID 83705	11-12 DUES	68.00
011424	08/23/11	NAMPA SEPTIC & PLUMBING SERVIC	KUNA, ID 83634	UNPLUG FOUNTAIN	20.00
011425	08/23/11	OETC	SHERWOOD, OR 97140		20.00
				COMPUTER SOFTWARE LICENSES	759.91
					583.50
011426	08/23/11	OFFICE DEPOT	CINCINNATI, OH 45263-3211	SUPPLIES	146.57
011427	08/23/11	NCS PEARSON INC.	CHICAGO , IL 60893	POWERSCHOOL	2,500.00
011428	08/23/11	PLATO LEARNING	WINNEAPOLIS, MN 55485-7504	TEST PACK	1,211.25
					1,211.25
011429	08/23/11	QWEST	PHOENIX, AZ 85038-9040		32.13
011430	08/23/11	SHILOH STALLCOP	NAMPA, ID 83686	SUPPLIES	229.59
011431	08/23/11	STONE LUMBER	NAMPA, ID 83653	DOOR SWEEPS	148.83
011432	08/23/11	STORE FIXTURES OF IDAHO	NAMPA, ID 83651	FOLDING TABLES FOR MAC LAB	160.00
011433	08/23/11	TERESA HAUGE	NAMPA, ID 83686	SUPPLIES	30.03
011434	08/23/11	THE UPS STORE	NAMPA, ID 83686	POSTAGE	3.40
011435	08/23/11	THORNE PRINTING	NAMPA, ID 83686	COPIES	233.90
					271.73
011436	08/23/11	TIMOTHY FOLKE	PAYETTE, ID 83661	AUDIT	2,000.00
011437	08/23/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPYCARE	30.75
				INK & MASTERS	381.58
				9 PIN CABLE	10.68
011438	08/23/11	VANESSA BEEBE	NAMPA, ID 83686		115.78
011439	08/23/11	VERIZON	INGLEWOOD, CA 90313		270.37
011440	08/23/11	VICKY THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	90.00
011441	08/23/11	WESTMONICO, INC	NAMPA, ID 83653	AUG ALARM MONITOR	246.19
011442	08/23/11	ZACH PARKER	Meridian, ID 83646	SPEC ED SUPPLIES	30.71
011443	08/23/11	CITY OF NAMPA	NAMPA, ID 83651	WATER	31.90
011444	08/23/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	10.00
011445	08/23/11	LEISA HARPER	NAMPA, ID 83686	FINGERPRINT	12.42
011446	08/23/11	SUZANNE STIMPSON	NAMPA, ID 83686	REIMBURSE FOR TOOBALOO	206.72
011447	08/23/11	NIKI CROW	NAMPA, ID 83686	SUPPLIES, POSTAGE	33.96
011448	08/23/11	LIGHTHOUSE PRODUCTIONS	SMITHFIELD, NC 27577	SCIENCE MATERIAL	1,250.00
011449	08/23/11	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	POLICY MANUAL	28.06
011512	08/25/11	AVESIS	PHOENIX, AZ 85072	VISION INS - 08-2011	28.80
				VISION INS - 08-2011	0.56
				VISION INS - 08-2011	14.68
				VISION INS - 08-2011	8.27
				VISION INS - 08-2011	0.37
				VISION INS - 08-2011	14.68
011513	08/25/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 08-2011	3,842.07
				BLUE CROSS INS - 08-2011	594.78
				BLUE CROSS INS - 08-2011	2,375.77
				BLUE CROSS INS - 08-2011	314.70
				BLUE CROSS INS - 08-2011	1,055.90

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011514	08/25/11	DELTA DENTAL	BOISE, ID 83701	BLUE CROSS INS - 08-2011	1,055.90
				DENTAL INS - 08-2011	114.49
				DENTAL INS - 08-2011	117.50
				DENTAL INS - 08-2011	33.74
				DENTAL INS - 08-2011	2.30
				DENTAL INS - 08-2011	59.90
				DENTAL INS - 08-2011	1.52
				DENTAL INS - 08-2011	59.90
011515	08/25/11	US BANK	NAMPA, ID 83686	FICA - EMP. SHARE - 08-2011	50.79
				FICA - EMP. SHARE - 08-2011	877.27
				FICA - EMP. SHARE - 08-2011	20.67
				FICA - EMP. SHARE - 08-2011	313.78
				M/CARE - EMP. SHARE - 08-2011	281.97
				FICA - EMP. SHARE - 08-2011	254.87
				FICA - EMP. SHARE - 08-2011	586.51
				FICA - EMP. SHARE - 08-2011	140.76
				FICA - EMP. SHARE - 08-2011	3,238.57
				FICA - EMP. SHARE - 08-2011	2,296.01
011516	08/25/11	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 08-2011	4.82
				METLIFE LT CARE - 08-2011	57.85
				METLIFE LT CARE - 08-2011	16.66
				METLIFE LT CARE - 08-2011	16.66
				METLIFE LT CARE - 08-2011	0.84
				METLIFE LT CARE - 08-2011	16.66
011517	08/25/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2011	102.98
				PERSI - EMP. SHARE - 08-2011	3,106.46
				PERSI - EMP. SHARE - 08-2011	77.00
				PERSI - EMP. SHARE - 08-2011	1,155.00
				PERSI - EMP. SHARE - 08-2011	885.51
				PERSI - EMP. SHARE - 08-2011	97.02
				PERSI - EMP. SHARE - 08-2011	343.42
				PERSI - EMP. SHARE - 08-2011	4,337.13
				RET. SICK LEAVE - 08-2011	420.48
011518	08/25/11	STANDARD INSURANCE	PORTLAND, OR 97228-5676	- 08-2011	11.95
				- 08-2011	1.39
				- 08-2011	145.46
				- 08-2011	15.60
				- 08-2011	27.29
				- 08-2011	98.50
				- 08-2011	9.27
				- 08-2011	18.54
011519	08/25/11	LEELA SCHAFFER	NAMPA, ID 83686	8-25-11 Net Pay	2,526.38
011520	08/28/11	DELTA DENTAL	BOISE, ID 83701		92.50
011521	08/28/11	AVESIS	PHOENIX, AZ 85072	VISION INSURANCE	3.68
011522	08/29/11	BOB FIRMAN INVITATIONAL	BOISE, ID 83702	CROSS COUNTRY INVITATIONAL	100.00
				\$100 HIGH SCHOOL, \$50 MIDDLE SCHOO	50.00
011523	08/30/11	BLUE CROSS OF IDAHO	Boise, ID 83707	HEALTH INSURANCE	1,583.85
011524	08/30/11	VANESSA BEEBE	NAMPA, ID 83686	PAYROLL CHECK	191.27

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
011450	08/25/11	ASHTON, JAMES E	3,916.66	NAMPA	ID	83687
011451	08/25/11	BARNES, JOAN	2,916.66	NAMPA	ID	83686
011452	08/25/11	BECKER, LINDSAY R	350.00	NAMPA	ID	83651
011453	08/25/11	BEEBE, VANESSA	982.50	NAMPA	ID	83686
011454	08/25/11	BROWN, RHONDA	415.00	NAMPA	ID	83686
011455	08/25/11	CEDERGREN, BRADLEY D	47.50	NAMPA	ID	83686
011456	08/25/11	CEDERGREN, REBECCA L	102.50	NAMPA	ID	83686
011457	08/25/11	CEDERGREEN, KRISTEL	3,291.65	MERIDIAN	ID	83642
011458	08/25/11	CLOSE, KRISTINE	833.33	NAMPA	ID	83651
011459	08/25/11	CROW, NIKI	2,500.00	NAMPA	ID	83686
011460	08/25/11	EDENFIELD, TRACEY	2,500.00	NAMPA	ID	83687
011461	08/25/11	ESHELMAN, KURT	4,583.33	NAMPA	ID	83651
011462	08/25/11	DUGGAN, GLENDA	354.16	NAMPA	ID	83686
011463	08/25/11	GARNER, DAVID J	840.00	NAMPA	ID	83651
011464	08/25/11	GEDEBORG, SAMUEL	3,250.00	NAMPA	ID	83686
011465	08/25/11	GERBER, ERICA D	2,916.66	KUNA	ID	83634
011466	08/25/11	GARDNER, JANE B	5,000.00	NAMPA	ID	83651
011467	08/25/11	GRANT, HEIDI	4,166.66	BOISE	ID	83703
011468	08/25/11	HARPER, LEISA	462.50	NAMPA	ID	83687
011469	08/25/11	HAUGE, TERESA	655.00	NAMPA	ID	83686
011470	08/25/11	BRISBIN-HARRISON, MEGAN K	1,140.00	NAMPA	ID	83686
011471	08/25/11	HULET, YVONNE K	712.50	MURPHY	ID	83650
011472	08/25/11	JOYNER, JANET	205.00	NAMPA	ID	83686
011473	08/25/11	KUGLER, LYNETTE	5,000.00	NAMPA	ID	83686
011474	08/25/11	LARSON, CONRAD H	120.00	NAMPA	ID	83686
011475	08/25/11	LINFORD, JILL	1,875.00	NAMPA	ID	83686
011476	08/25/11	LUCE, TERA	5,000.00	BOISE	ID	83704
011477	08/25/11	MAGOFFIN, ANGELA	175.00	NAMPA	ID	83686
011478	08/25/11	MARTIN, ANNE	812.50	NAMPA	ID	83686
011479	08/25/11	MCCAIN, MANDY	355.00	NAMPA	ID	83686
011480	08/25/11	VIETTI, CECILY	1,833.33	MELBA	ID	83641
011481	08/25/11	MCDANIEL, MATTHEW M	2,229.16	NAMPA	ID	83651
011482	08/25/11	MICHEL, LINDA L	415.00	NAMPA	ID	83651
011483	08/25/11	O DONAHUE, GAYLE	2,916.66	MERIDIAN	ID	83642
011484	08/25/11	OLSEN, TAWNY A	2,916.66	BOISE	ID	83706
011485	08/25/11	ORSLAND, JEANNIE	350.00	NAMPA	ID	83687
011486	08/25/11	PARKER, ZACHERY	3,750.00	MERIDIAN	ID	83646
011487	08/25/11	PEARSON, KYLEE	1,770.83	NAMPA	ID	83686
011488	08/25/11	SAUNDERS, MARIANNE	7,500.00	MERIDIAN	ID	83642
011489	08/25/11	SCHMIDT, JULIE	2,125.00	NAMPA	ID	83686
011490	08/25/11	SEDRICK, JUDIE	1,666.67	NAMPA	ID	83687
011491	08/25/11	SHERWOOD, DIANE	350.00	NAMPA	ID	83651
011492	08/25/11	STALLCOP, SHILOH L	9,166.66	NAMPA	ID	83686
011493	08/25/11	STIMPSON, SUZANNE	1,000.00	NAMPA	ID	83686
011494	08/25/11	TERABERRY, REBECCA	350.00	NAMPA	ID	83686
011495	08/25/11	THOMAS, VICKI	4,375.00	NAMPA	ID	83686
011496	08/25/11	TURNER, KARLA	2,916.66	NAMPA	ID	83686
011497	08/25/11	WACHSMUTH, ANGELLA	1,416.67	NAMPA	ID	83686
011498	08/25/11	WACHSMUTH, MARK	2,916.66	NAMPA	ID	83686
011499	08/25/11	WRIGHT, VASHTI	402.50	NAMPA	ID	83686