

(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011933	12/12/11	ABI COMPUTERS	NAMPA, ID 83651	2GB PC2-6400 SODIMM	60.00
011934	12/12/11	ANNE MARTIN	NAMPA, ID 83686	POSTAGE	13.53
011935	12/12/11	ALSCO	BOISE, ID 83716	TOWELS	50.53
011936	12/12/11	ANGELA MAGOFFIN		TIMERS	6.29
011937	12/12/11	ALTA INC.	BOISE, ID 83703	DRAINAGE REPAIR	7,000.00
011938	12/12/11	BENJAMINS RURAL DISPOSAL	CALDWELL, ID 83606-0038	TRASH SERVICE	162.00
011939	12/12/11	GREAT AMERICA LEASING CORP.	DALLAS, TX 75266-0831	COPIER LEASE - 1-5-12	178.00
011940	12/12/11	BLACK WATER LLC	CALDWELL, ID 83607	DECEMBER WASTE MAINT	585.23
011941	12/12/11	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-NOV	13,728.18
				SPORTS TRANSPORTATION	885.60
011942	12/12/11	BROWN SOLUTIONS, LLC.	KUNA, ID 83634	IT CONTRACT- JAN 2012	835.00
011943	12/12/11	CAXTON PRINTERS	CALDWELL, ID 83605	TAPE DISPENSER	5.76
				MANILA TAG, HOLE PUNCH	52.77
				WHITE PAPER	19.17
				CORES	0.99
				STAPLER, TAPE DISPENSER	29.34
				LENS	25.00
				REPLACEMENT GLIDES	5.94CR
011944	12/12/11	CECILY VIETTI	MELBA, ID 83641	SUPPLIES	17.97
				MILEAGE	63.70
011945	12/12/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE/INTERNET SERVICE	1,006.91
011946	12/12/11	COSTCO WHOLESALE MEMBERSHIP	SEATTLE, WA 98124	2012 MEMBERSHIP FEE	110.00
011947	12/12/11	CROP PRODUCTION SERVICES, INC	CALDWELL, ID 83605	FERTILIZER	609.60
011948	12/12/11	DANIEL K LUNDERGAN	NAMPA, ID 83686	JR HIGH BBALL COACH	800.00
011949	12/12/11	DeBEST PLUMBING, INC	BOISE, ID 83713	FIX URINAL	118.50
011950	12/12/11	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	** VOID **	0.00
011951	12/12/11	DOUGLAS EWING	MERIDIAN, ID 83646	HIGH SCHOOL GIRLS BBALL COACH	1,166.00
011952	12/12/11	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	LITMUS PAPER	10.48
011953	12/12/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	PAPER SUPPLIES	40.00
					32.98
011954	12/12/11	GRASMICK PRODUCE	BOISE, ID 83714	PRODUCE	287.25
011955	12/12/11	HARRIS SCHOOL SOLUTIONS	CHICAGO, IL 60693-0621	** VOID **	0.00
011956	12/12/11	HOME SCIENCE TOOLS	BILLINGS, MT 59102	METERSTICK, SPECIMENS	155.15
011957	12/12/11	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83701	2011-2012 MEMBERSHIP DUES	1,250.00
011958	12/12/11	IDAHO POWER	SEATTLE, WA 98124-1966		1,168.79
011959	12/12/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		357.01
011960	12/12/11	JOSTENS	CHICAGO, IL 60673-1213	** VOID **	0.00
011961	12/12/11	JOHN VIETTI	MELBA, ID 83641	INSTALL SHELVES, REPAIR SINK	362.50
011962	12/12/11	KIDABILITIES INC.	EAGLE, ID 83616	NOVEMBER-SPECIAL ED SERVICES	480.00
011963	12/12/11	MARY NEUMEYER	EAGLE, ID 83616	NOVEMBER PSYCHOLOGIST	480.00
011964	12/12/11	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	DAIRY	911.90
011965	12/12/11	MICROCLEAN	NAMPA, ID 83686	TP, TOWELS, LINERS, SOAP	194.27
				VAC HOSE	75.10
				TP, TOWELS, LINERS	176.74
011966	12/12/11	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,263.13
				FOOD	80.72
				FOOD	69.20
				FOOD	956.28
011967	12/12/11	OFFICE DEPOT	CINCINNATI, OH 45263-3211	SURGE PROTECTOR, CABLE MNGMT	36.68
011968	12/12/11	PAPA JOHN'S	Meridian, ID 83642	FOOD	344.50
011969	12/12/11	PERIPOLE-BERGERAULT INC.	SALEM, OR 97309	MUSIC RECORDERS	175.07
011970	12/12/11	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	BOOKS	257.18
				LIBRARY BOOKS	50.32
				LIBRARY BOOKS	313.87
011971	12/12/11	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	MUSIC BOOKS-RECORDER	100.84
011972	12/12/11	POSTMASTER	NAMPA, ID 83651	PO BOX RENTAL	96.00
011973	12/12/11	SHEILA BRYANT	NAMPA, ID 83686	POLICIES REVIEW, CHARTER REVISIONS	737.50
011974	12/12/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	SWIVEL GLIDE TUBING	4.80
011975	12/12/11	SPALDING EDUCATION	PHOENIX, AZ 85027	MCCALL CRABBS	10.90
011976	12/12/11	SPRINKLERS BY BUDDY	NAMPA, ID 83686	WINTERIZATION	100.00
					75.00
011977	12/12/11	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	986.00
011978	12/12/11	STONE LUMBER	NAMPA, ID 83653	PICTURE HANGERS	3.98
011979	12/12/11	TERESA HAUGE	NAMPA, ID 83686	OFFICE SUPPLIES	32.36
011980	12/12/11	THE UPS STORE	NAMPA, ID 83686	POSTAGE	1.70
011981	12/12/11	TOBY SCHMIDT	NAMPA, ID 83686	ONLINE SPEECH/READING	2,500.00
011982	12/12/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	INK & MASTERS	407.64
				QTRLY COPYCARE	590.00
				QTRLY MAINT	210.00
				INK & MASTERS	85.10
				MONTHLY COPYCARE	30.75
011983	12/12/11	VERIZON	INGLEWOOD, CA 90313		133.92
011984	12/12/11	WESTMONICO, INC	NAMPA, ID 83653	ALARM MONITOR	75.00
011985	12/12/11	ZIP-SCAN INC.	SALT LAKE CITY, UT 84121		1,095.00
				ZIP SCAN SOFTWARE	400.00
011986	12/12/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	33.16
011987	12/12/11	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMAS	269.46
011988	12/12/11	NIKI CROW	NAMPA, ID 83686	STAMPS	88.00
				6 MOS-HALF CELL SERVICE	292.68
012057	12/16/11	AVESIS	PHOENIX, AZ 85072	VISION INS - 12-2011	8.27
				VISION INS - 12-2011	56.58
				VISION INS - 12-2011	0.37
				VISION INS - 12-2011	14.68
				VISION INS - 12-2011	14.68
				VISION INS - 12-2011	1.40
				VISION INS - 12-2011	36.14
012058	12/16/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 12-2011	1,055.90
				BLUE CROSS INS - 12-2011	594.78

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				BLUE CROSS INS - 12-2011	26.73
				BLUE CROSS INS - 12-2011	1,055.90
				BLUE CROSS INS - 12-2011	4,433.77
				BLUE CROSS INS - 12-2011	2,415.21
012059	12/16/11	DELTA DENTAL	BOISE, ID 83701	DENTAL INS - 12-2011	36.78
				DENTAL INS - 12-2011	251.66
				DENTAL INS - 12-2011	160.74
				DENTAL INS - 12-2011	1.66
				DENTAL INS - 12-2011	6.26
				DENTAL INS - 12-2011	65.30
				DENTAL INS - 12-2011	65.30
012060	12/16/11	US BANK	NAMPA, ID 83686	FICA - EMP. SHARE - 12-2011	852.52
				FICA - EMP. SHARE - 12-2011	63.11
				M/CARE - EMP. SHARE - 12-2011	418.01
				FICA - EMP. SHARE - 12-2011	263.28
				M/CARE - EMP. SHARE - 12-2011	80.17
				FICA - EMP. SHARE - 12-2011	20.41
				FICA - EMP. SHARE - 12-2011	176.10
				M/CARE - EMP. SHARE - 12-2011	312.65
				FICA - EMP. SHARE - 12-2011	3,483.90
				FICA - EMP. SHARE - 12-2011	2,292.37
012061	12/16/11	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 12-2011	1.41
				METLIFE LT CARE - 12-2011	58.09
				METLIFE LT CARE - 12-2011	16.66
				METLIFE LT CARE - 12-2011	4.82
				METLIFE LT CARE - 12-2011	16.66
				METLIFE LT CARE - 12-2011	16.66
012062	12/16/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 12-2011	125.12
				PERSI - EMP. SHARE - 12-2011	4,658.93
				PERSI - EMP. SHARE - 12-2011	1,155.00
				PERSI - EMP. SHARE - 12-2011	30.81
				RET. SICK LEAVE - 12-2011	457.70
				RET. SICK LEAVE - 12-2011	102.98
				PERSI - EMP. SHARE - 12-2011	150.38
				PERSI - EMP. SHARE - 12-2011	373.31
				PERSI - EMP. SHARE - 12-2011	3,104.38
012063	12/16/11	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	168.47
				- 12-2011	98.50
				- 12-2011	2.46
				- 12-2011	0.79
				- 12-2011	11.95
				- 12-2011	9.27
				- 12-2011	27.29
				- 12-2011	18.54
012064	12/15/11	ANNE MARTIN	NAMPA, ID 83686	FLOWERS FOR MRS. HARPER	51.70
012065	12/15/11	AMAZON	ATLANTA, GA 30353	BOOKS & TECHNOLOGY	613.96
012066	12/15/11	BROWN SOLUTIONS, LLC.	KUNA, ID 83634	CASE FAN	10.00
012067	12/15/11	CENTURYLINK	PHOENIX, AZ 85072-2187	TELEPHONE	33.05
012068	12/15/11	JIM ASHTON	NAMPA, ID 83687	FERTILIZE GRASS	170.00
012069	12/15/11	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	THERMOSTAT REPAIR	162.50
012070	12/15/11	JOAN BARNES	NAMPA, ID 83686	BIND KINDERGARTEN CALENDARS	30.52
012071	12/28/11	ZACH PARKER	Meridian, ID 83646	BOOKS	302.94

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011989	12/16/11	ASHTON, JAMES E	3,916.66	NAMPA	ID	83687
011990	12/16/11	BARNES, JOAN	2,916.66	NAMPA	ID	83686
011991	12/16/11	BECKER, LINDSAY R	513.00	NAMPA	ID	83651
011992	12/16/11	BEEBE, VANESSA	750.00	NAMPA	ID	83686
011993	12/16/11	BROWN, RHONDA	539.00	NAMPA	ID	83686
011994	12/16/11	CEDERGREN, BRADLEY D	225.00	NAMPA	ID	83686
011995	12/16/11	CEDERGREN, REBECCA L	240.00	NAMPA	ID	83686
011996	12/16/11	CHATTERTON, ELIZABETH A	420.00	NAMPA	ID	83687
011997	12/16/11	CEDERGREEN, KRISTEL	3,291.65	NAMPA	ID	83686
011998	12/16/11	CLOSE, KRISTINE	833.33	NAMPA	ID	83651
011999	12/16/11	CROW, NIKI	2,500.00	NAMPA	ID	83686
012000	12/16/11	EDENFIELD, TRACEY	2,500.00	NAMPA	ID	83687
012001	12/16/11	ESHELMAN, KURT	4,583.33	NAMPA	ID	83651
012002	12/16/11	DUGGAN, GLENDA	354.16	NAMPA	ID	83686
012003	12/16/11	GARNER, DAVID J	1,302.00	NAMPA	ID	83651
012004	12/16/11	GEDEBORG, SAMUEL	3,250.00	NAMPA	ID	83686
012005	12/16/11	GERBER, ERICA D	2,916.66	KUNA	ID	83634
012006	12/16/11	GARDNER, JANE B	5,000.00	NAMPA	ID	83651
012007	12/16/11	GRANT, HEIDI	4,166.66	BOISE	ID	83703
012008	12/16/11	DAVIS, TAYLOR L	180.00	NAMPA	ID	83686
012009	12/16/11	HARPER, LEISA	195.00	NAMPA	ID	83687
012010	12/16/11	HAUGE, TERESA	747.50	NAMPA	ID	83686
012011	12/16/11	BRISBIN-HARRISON, MEGAN K	1,398.75	NAMPA	ID	83686
012012	12/16/11	HULET, YVONNE K	855.00	MURPHY	ID	83650
012013	12/16/11	JOYNER, JANET	300.00	NAMPA	ID	83686
012014	12/16/11	KELLOGG, DAMARIS E	667.50	NAMPA	ID	83651
012015	12/16/11	KUGLER, LYNETTE	5,000.00	NAMPA	ID	83686
012016	12/16/11	LARSON, CONRAD H	180.00	NAMPA	ID	83686
012017	12/16/11	LINFORD, JILL	1,875.00	NAMPA	ID	83686
012018	12/16/11	LUCE, TERA	5,000.00	BOISE	ID	83704
012019	12/16/11	MAGOFFIN, ANGELA	547.00	NAMPA	ID	83686
012020	12/16/11	MARTIN, ANNE	480.00	NAMPA	ID	83686
012021	12/16/11	MCCAIN, MANDY	525.00	NAMPA	ID	83686
012022	12/16/11	VIETTI, CECILY	1,833.33	MELBA	ID	83641
012023	12/16/11	MCDANIEL, MATTHEW M	2,211.09	NAMPA	ID	83651
012024	12/16/11	MICHEL, LINDA L	525.00	NAMPA	ID	83651
012025	12/16/11	O DONAHUE, GAYLE	2,916.66	MERIDIAN	ID	83642
012026	12/16/11	OLSEN, TAWNY A	2,916.66	BOISE	ID	83706
012027	12/16/11	ORSLAND, JEANNIE	525.00	NAMPA	ID	83687
012028	12/16/11	PARKER, ZACHERY	3,750.00	MERIDIAN	ID	83646
012029	12/16/11	PEARSON, KYLEE	1,770.83	NAMPA	ID	83686
012030	12/16/11	RUDDER, STEPHANIE G	-440.00	NAMPA	ID	83686
012031	12/16/11	SAUNDERS, MARIANNE	7,500.00	MERIDIAN	ID	83642
012032	12/16/11	SCHAFFER, LEELA	3,624.99	NAMPA	ID	83686
012033	12/16/11	SCHMIDT, JULIE	2,125.00	NAMPA	ID	83686
012034	12/16/11	SEDRICK, JUDIE	1,666.67	NAMPA	ID	83687
012035	12/16/11	SHERWOOD, DIANE	525.00	NAMPA	ID	83651
012036	12/16/11	STALLCOP, SHILOH L	4,166.66	NAMPA	ID	83686
012037	12/16/11	STIMPSON, SUZANNE	1,000.00	NAMPA	ID	83686
012038	12/16/11	TERABERRY, REBECCA	580.00	NAMPA	ID	83686
012039	12/16/11	THOMAS, VICKI	1,875.00	NAMPA	ID	83686
012040	12/16/11	TURNER, KARLA	2,916.66	NAMPA	ID	83686
012041	12/16/11	WACHSMUTH, ANGELLA	1,416.67	NAMPA	ID	83686
012042	12/16/11	WACHSMUTH, MARK	2,916.66	NAMPA	ID	83686
012043	12/16/11	WRIGHT, VASHTI	536.50	NAMPA	ID	83686