

(Mo-Yr: 11-2011-11-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011805	11/04/11	AVESIS	PHOENIX, AZ 85072	VISION INSURANCE	12.85
011806	11/10/11	BRANDON ARNOLD	NAMPA, ID 83686	OCT LAWN MAINT	900.00
011807	11/10/11	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	986.00
011876	11/18/11	AVESIS	PHOENIX, AZ 85072	VISION INS - 11-2011	56.58
				VISION INS - 11-2011	36.14
				VISION INS - 11-2011	1.40
				VISION INS - 11-2011	14.68
				VISION INS - 11-2011	8.27
				VISION INS - 11-2011	0.37
				VISION INS - 11-2011	14.68
011877	11/18/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 11-2011	4,433.77
				BLUE CROSS INS - 11-2011	2,415.21
				BLUE CROSS INS - 11-2011	1,055.90
				BLUE CROSS INS - 11-2011	594.78
				BLUE CROSS INS - 11-2011	26.73
				BLUE CROSS INS - 11-2011	1,055.90
011878	11/18/11	DELTA DENTAL	BOISE, ID 83701	DENTAL INS - 11-2011	251.66
				DENTAL INS - 11-2011	160.74
				DENTAL INS - 11-2011	6.26
				DENTAL INS - 11-2011	65.30
				DENTAL INS - 11-2011	36.78
				DENTAL INS - 11-2011	1.66
				DENTAL INS - 11-2011	65.30
011879	11/18/11	US BANK	NAMPA, ID 83686	FICA - EMP. SHARE - 11-2011	187.35
				M/CARE - EMP. SHARE - 11-2011	393.85
				FICA - EMP. SHARE - 11-2011	3,607.34
				FICA - EMP. SHARE - 11-2011	2,293.76
				FICA - EMP. SHARE - 11-2011	80.17
				FICA - EMP. SHARE - 11-2011	888.31
				FICA - EMP. SHARE - 11-2011	86.97
				FICA - EMP. SHARE - 11-2011	552.83
				M/CARE - EMP. SHARE - 11-2011	335.58
				FICA - EMP. SHARE - 11-2011	20.41
011880	11/18/11	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 11-2011	58.09
				METLIFE LT CARE - 11-2011	16.66
				METLIFE LT CARE - 11-2011	16.66
				METLIFE LT CARE - 11-2011	4.82
				METLIFE LT CARE - 11-2011	1.41
				METLIFE LT CARE - 11-2011	16.66
011881	11/18/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 11-2011	167.36
				PERSI - EMP. SHARE - 11-2011	435.25
				PERSI - EMP. SHARE - 11-2011	4,658.93
				PERSI - EMP. SHARE - 11-2011	3,106.47
				PERSI - EMP. SHARE - 11-2011	125.12
				PERSI - EMP. SHARE - 11-2011	1,155.00
				RET. SICK LEAVE - 11-2011	457.70
				PERSI - EMP. SHARE - 11-2011	102.98
				PERSI - EMP. SHARE - 11-2011	30.81
011882	11/18/11	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 11-2011	168.47
				- 11-2011	98.50
				- 11-2011	2.46
				- 11-2011	27.29
				- 11-2011	11.95
				- 11-2011	9.27
				- 11-2011	0.79
				- 11-2011	18.54
011883	11/16/11	DELTA DENTAL	BOISE, ID 83701	DENTAL INSURANCE	32.61
011884	11/16/11	BLUE CROSS OF IDAHO	Boise, ID 83707	HEALTH INSURANCE	11.60
011885	11/17/11	AAA-1 LOCK & KEY	NAMPA, ID 83651	DUPLICATE KEYS	29.75
011886	11/17/11	ANNE MARTIN	NAMPA, ID 83686	OFFICE & CLASSROOM SUPPLIES	98.04
011887	11/17/11	ALSCO	BOISE, ID 83716	TOWELS	24.93
011888	11/17/11	BENJAMINS RURAL DISPOSAL	CALDWELL, ID 83606-0038	TRASH SERVICE	182.00
011889	11/17/11	BLACK WATER LLC	CALDWELL, ID 83607	NOVEMBER OPERATION & MAINT	483.23
011890	11/17/11	HEIDI GRANT	BOISE, ID 83703	1ST GRADE READERS	529.48
011891	11/17/11	BROWN BUS CO.	NAMPA, ID 83686	SPORTS TRANSPORT	595.20
				TRANSPORTATION	8,750.94
011892	11/17/11	CAXTON PRINTERS	CALDWELL, ID 83605	OVERHEAD PROJECTOR	185.93
				DRY ERASE ERASERS	11.90
				PAPER CLIPS	6.80
011893	11/17/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	33.62
011894	11/17/11	COMPUTER GEEKS	OCEANSIDE, CA 92056	20 HEADPHONES WITH MICROPHONES	66.73
011895	11/17/11	CRANE ALARM SERVICE	NAMPA, ID 83653	ANNUAL INSPECTIONS	1,495.00
011896	11/17/11	CS TECHS INC	NAMPA, ID 83653	REFRIGERATOR MAINT	127.50
011897	11/17/11	DELTA EDUCATION	NASHUA, NH 03061	SPRING SCALES	70.78
011898	11/17/11	DEMCO INC.	MADISON, WI 53708-8048	LIBRARY SUPPLIES	104.98
011899	11/17/11	DOUGLAS EWING	MERIDIAN, ID 83646	GIRLS BBALL COACH	1,166.00
011900	11/17/11	FSA	SEATTLE, WA 98124	FOOD	1,134.86
				SUPPLIES	120.46
011901	11/17/11	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	SLIDES-HUMAN BLOOD	24.45
				COPPER WIRE, SCIENCE SUPPLIES	42.79
				GIFT CERTIFICATE	20.00CR
011902	11/17/11	GRASMICK PRODUCE	BOISE, ID 83714	PRODUCE	404.97
011903	11/17/11	CARLON SHEET METAL INC.	NAMPA, ID 83686	HVAC OCT	749.00
011904	11/17/11	IDAHO PRESS-TRIBUNE	NAMPA, ID 83652	STMT OF FINANCIAL POSITION AD	187.83
011905	11/17/11	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMA COVERS	275.28
011906	11/17/11	KIDABILITIES INC.	EAGLE, ID 83616	OCT SPED ED SERVICES	330.00
011907	11/17/11	KRAEMER ELECTRIC, LLC	NAMPA, ID 83687	MOTION SENSORS	120.00

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011908	11/17/11	MCGRAW-HILL COMPANIES	CAROL STREAM, IL 60132-2258	2 READING KITS	1,203.77
011909	11/17/11	MCU SPORTS	BOISE, ID 83702	BASKETBALLS	714.50
				BBALL JRSY	230.00
011910	11/17/11	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	MILK	713.63
011911	11/17/11	MICROCLEAN	NAMPA, ID 83686	TOWELS, SOAP	183.59
				TOWELS, TISSUE, SOAP	193.14
011912	11/17/11	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,249.99
011913	11/17/11	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	LIBRARY BOOKS	5,179.62
011914	11/17/11	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS, WI 54495	READING PRACTICE QUIZES	3,076.71
011915	11/17/11	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	179.39
011916	11/17/11	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83605	2012 LICENSE FOOD SERVICE	125.00
011917	11/17/11	STONE LUMBER	NAMPA, ID 83653	REPAIR & MAINT SUPPLIES	202.17
011918	11/17/11	TERESA HAUGE	NAMPA, ID 83686	EMERGENCY PLAN NOTEBOOKS	33.13
011919	11/17/11	THE UPS STORE	NAMPA, ID 83686	COPIES	2.61
011920	11/17/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MASTERS & INK	242.14
011921	11/17/11	WESTMONICO, INC	NAMPA, ID 83653	NOV ALARM SYSTEM MONITOR	90.00
011922	11/17/11	HOBIE PETERSON	NAMPA, ID 83687	MAINTENANCE WORK	175.00
011923	11/18/11	STEPHANIE RUDDER	NAMPA, ID 83686	SUBSTITUTE PAY	674.60
011924	11/28/11	GREAT AMERICA LEASING CORP.	DALLAS, TX 75266-0831	COPIER LEASE DUE 12/5	178.00
011925	11/28/11	BROWN SOLUTIONS, LLC.	KUNA, ID 83634	IT CONTRACT - DEC	835.00
011926	11/28/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	34.66
011927	11/28/11	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE DUE 12/15	356.39
011928	11/28/11	LS REFEREEING	NAMPA, ID 83687	JR HIGH GIRLS BBALL REF SCHEDULING	75.00
011929	11/28/11	PAPA JOHN'S	Meridian, ID 83642	FOOD	234.00
011930	11/28/11	SYSCO	BOISE, ID 83717	FOOD	109.68
					175.32
011931	11/28/11	VERIZON	INGLEWOOD, CA 90313	PHONE	148.63
011932	11/30/11	DELTA DENTAL	BOISE, ID 83701	INSURANCE	166.15

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
011808	11/18/11	ASHTON, JAMES E	3,916.66	NAMPA	ID	83687
011809	11/18/11	BARNES, JOAN	2,916.66	NAMPA	ID	83686
011810	11/18/11	BECKER, LINDSAY R	700.00	NAMPA	ID	83651
011811	11/18/11	BEEBE, VANESSA	1,005.00	NAMPA	ID	83686
011812	11/18/11	BROWN, RHONDA	735.00	NAMPA	ID	83686
011813	11/18/11	CEDERGREN, BRADLEY D	330.00	NAMPA	ID	83686
011814	11/18/11	CEDERGREN, REBECCA L	315.00	NAMPA	ID	83686
011815	11/18/11	CHATTERTON, ELIZABETH A	570.00	NAMPA	ID	83687
011816	11/18/11	CEDERGREEN, KRISTEL	3,291.65	NAMPA	ID	83686
011817	11/18/11	CLOSE, KRISTINE	833.33	NAMPA	ID	83651
011818	11/18/11	CROW, NIKI	2,500.00	NAMPA	ID	83686
011819	11/18/11	EDENFIELD, TRACEY	2,500.00	NAMPA	ID	83687
011820	11/18/11	ESHELMAN, KURT	4,583.33	NAMPA	ID	83651
011821	11/18/11	DUGGAN, GLENDA	354.16	NAMPA	ID	83686
011822	11/18/11	GARNER, DAVID J	1,449.00	NAMPA	ID	83651
011823	11/18/11	GEDEBORG, SAMUEL	3,250.00	NAMPA	ID	83686
011824	11/18/11	GERBER, ERICA D	2,916.66	KUNA	ID	83634
011825	11/18/11	GARDNER, JANE B	5,000.00	NAMPA	ID	83651
011826	11/18/11	GRANT, HEIDI	4,166.66	BOISE	ID	83703
011827	11/18/11	DAVIS, TAYLOR L	240.00	NAMPA	ID	83686
011828	11/18/11	HARPER, LEISA	874.00	NAMPA	ID	83687
011829	11/18/11	HAUGE, TERESA	1,010.00	NAMPA	ID	83686
011830	11/18/11	BRISBIN-HARRISON, MEGAN K	1,935.00	NAMPA	ID	83686
011831	11/18/11	HULET, YVONNE K	1,380.00	MURPHY	ID	83650
011832	11/18/11	JOYNER, JANET	380.00	NAMPA	ID	83686
011833	11/18/11	KELLOGG, DAMARIS E	585.00	NAMPA	ID	83651
011834	11/18/11	KUGLER, LYNETTE	5,000.00	NAMPA	ID	83686
011835	11/18/11	LARSON, CONRAD H	252.00	NAMPA	ID	83686
011836	11/18/11	LINFORD, JILL	1,875.00	NAMPA	ID	83686
011837	11/18/11	LUCE, TERA	5,000.00	BOISE	ID	83704
011838	11/18/11	MAGOFFIN, ANGELA	700.00	NAMPA	ID	83686
011839	11/18/11	MARTIN, ANNE	685.00	NAMPA	ID	83686
011840	11/18/11	MCCAIN, MANDY	767.50	NAMPA	ID	83686
011841	11/18/11	VIETTI, CECILY	1,833.33	MELBA	ID	83641
011842	11/18/11	MCDANIEL, MATTHEW M	2,229.16	NAMPA	ID	83651
011843	11/18/11	MICHEL, LINDA L	735.00	NAMPA	ID	83651
011844	11/18/11	O DONAHUE, GAYLE	2,916.66	MERIDIAN	ID	83642
011845	11/18/11	OLSEN, TAWNY A	2,916.66	BOISE	ID	83706
011846	11/18/11	ORSLAND, JEANNIE	700.00	NAMPA	ID	83687
011847	11/18/11	PARKER, ZACHERY	3,750.00	MERIDIAN	ID	83646
011848	11/18/11	PEARSON, KYLEE	1,770.83	NAMPA	ID	83686
011849	11/18/11	RUDDER, STEPHANIE G	1,155.00	NAMPA	ID	83686
011850	11/18/11	SAUNDERS, MARIANNE	7,500.00	MERIDIAN	ID	83642
011851	11/18/11	SCHAFER, LEELA	3,624.99	NAMPA	ID	83686
011852	11/18/11	SCHMIDT, JULIE	2,125.00	NAMPA	ID	83686
011853	11/18/11	SEDRICK, JUDIE	1,666.67	NAMPA	ID	83687
011854	11/18/11	SHERWOOD, DIANE	735.00	NAMPA	ID	83651
011855	11/18/11	STALLCOP, SHILOH L	4,166.66	NAMPA	ID	83686
011856	11/18/11	STIMPSON, SUZANNE	1,000.00	NAMPA	ID	83686
011857	11/18/11	TERABERRY, REBECCA	665.00	NAMPA	ID	83686
011858	11/18/11	THOMAS, VICKI	1,875.00	NAMPA	ID	83686
011859	11/18/11	TURNER, KARLA	2,916.66	NAMPA	ID	83686
011860	11/18/11	WACHSMUTH, ANGELLA	1,416.67	NAMPA	ID	83686
011861	11/18/11	WACHSMUTH, MARK	2,916.66	NAMPA	ID	83686
011862	11/18/11	WRIGHT, VASHTI	722.50	NAMPA	ID	83686