

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011676	10/04/11	BLUE CROSS OF IDAHO	Boise, ID 83707	HEALTH INSURANCE	460.36
011677	10/04/11	AVESIS	PHOENIX, AZ 85072	VISION INSURANCE	27.53
011678	10/11/11	AFLAC	COLUMBUS, GA 31999	INSURANCE	27.20
011747	10/24/11	AVESIS	PHOENIX, AZ 85072	VISION INS - 10-2011	49.24
				VISION INS - 10-2011	36.14
				VISION INS - 10-2011	1.40
				VISION INS - 10-2011	14.68
				VISION INS - 10-2011	8.27
				VISION INS - 10-2011	0.37
				VISION INS - 10-2011	14.68
011748	10/24/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 10-2011	4,433.77
				BLUE CROSS INS - 10-2011	2,415.21
				BLUE CROSS INS - 10-2011	1,055.90
				BLUE CROSS INS - 10-2011	594.78
				BLUE CROSS INS - 10-2011	26.73
				BLUE CROSS INS - 10-2011	1,055.90
011749	10/24/11	DELTA DENTAL	BOISE, ID 83701	DENTAL INS - 10-2011	219.01
				DENTAL INS - 10-2011	160.74
				DENTAL INS - 10-2011	6.26
				DENTAL INS - 10-2011	65.30
				DENTAL INS - 10-2011	36.78
				DENTAL INS - 10-2011	1.66
				DENTAL INS - 10-2011	65.30
011750	10/24/11	US BANK	NAMPA, ID 83686	FICA - EMP. SHARE - 10-2011	132.73
				M/CARE - EMP. SHARE - 10-2011	262.20
				FICA - EMP. SHARE - 10-2011	3,458.70
				FICA - EMP. SHARE - 10-2011	2,293.78
				FICA - EMP. SHARE - 10-2011	80.17
				FICA - EMP. SHARE - 10-2011	813.50
				FICA - EMP. SHARE - 10-2011	38.59
				FICA - EMP. SHARE - 10-2011	287.96
				M/CARE - EMP. SHARE - 10-2011	284.32
				FICA - EMP. SHARE - 10-2011	12.76
011751	10/24/11	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 10-2011	57.85
				METLIFE LT CARE - 10-2011	16.66
				METLIFE LT CARE - 10-2011	16.66
				METLIFE LT CARE - 10-2011	4.82
				METLIFE LT CARE - 10-2011	0.84
				METLIFE LT CARE - 10-2011	16.66
011752	10/24/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 10-2011	84.90
				PERSI - EMP. SHARE - 10-2011	318.30
				PERSI - EMP. SHARE - 10-2011	4,670.48
				PERSI - EMP. SHARE - 10-2011	3,106.47
				PERSI - EMP. SHARE - 10-2011	125.12
				PERSI - EMP. SHARE - 10-2011	1,155.00
				RET. SICK LEAVE - 10-2011	457.70
				PERSI - EMP. SHARE - 10-2011	102.98
				PERSI - EMP. SHARE - 10-2011	19.26
011753	10/24/11	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	168.79
				- 10-2011	98.50
				- 10-2011	2.46
				- 10-2011	27.29
				- 10-2011	11.95
				- 10-2011	9.27
				- 10-2011	0.47
				- 10-2011	18.54
011754	10/24/11	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	INSURANCE	0.81
011755	10/24/11	DELTA DENTAL	BOISE, ID 83701		182.20
011756	10/24/11	AFLAC	COLUMBUS, GA 31999	GARDNER INSURANCE	15.90
011757	10/25/11	AAA-1 LOCK & KEY	NAMPA, ID 83651	** VOID **	0.00
011758	10/25/11	ABI COMPUTERS	NAMPA, ID 83651	COMPUTER, MONITOR	625.80
				8 PORT SWITCH	59.90
				TOWELS	49.86
011759	10/25/11	ALSCO	BOISE, ID 83716	TRACH SERVICE	162.00
011760	10/25/11	BENJAMINS RURAL DISPOSAL	CALDWELL, ID 83606-0038	COPIER LEASE DUE 11-5	178.00
011761	10/25/11	GREAT AMERICA LEASING CORP.	DALLAS, TX 75266-0831	AUG	694.95
011762	10/25/11	BLACK WATER LLC	CALDWELL, ID 83607	SEPT	891.25
				OCT	589.93
				JULY	485.09
011763	10/25/11	BROWN BUS CO.	NAMPA, ID 83686	SEPT	15,115.26
				COMMUNITY SERVICE	328.20
				SPORTS	829.20
011764	10/25/11	CAXTON PRINTERS	CALDWELL, ID 83605	CREDIT MEMO	27.84CR
				SHEET PROTECTORS	129.87
				CLIPS	10.36
				COVERS, PENCILS	40.54
				POST IT	11.97
				20 CHAIRS, BASKET, POST IT	756.95
				TONER	173.90
011765	10/25/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	33.76
011766	10/25/11	CITY OF NAMPA	NAMPA, ID 83651	WATER	107.69
					30.71
011767	10/25/11	COPIES PLUS	NAMPA, ID 83651	COPIES, LAMINATION, ETC	195.93
011768	10/25/11	D & B SUPPLY	CALDWELL, ID 83605	TOOLS	47.99
				TRIMMER	285.99
				SUPPLIES	28.93
011769	10/25/11	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER DUE OCT	356.39

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011770	10/25/11	DISTRICT 3 BOARD OF CONTROL	BOISE, ID 83716	ATHLETE FINE	100.00
011771	10/25/11	FSA	SEATTLE, WA 98124	FOOD	83.97
					7.00
					631.28
011772	10/25/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	PAPER SUPPLIES	178.01
011773	10/25/11	GRASMICK PRODUCE	BOISE, ID 83714	FOOD	309.75
011774	10/25/11	IDAHO POWER	SEATTLE, WA 98124-1966		1,524.41
011775	10/25/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		60.43
011776	10/25/11	JIM ASHTON	NAMPA, ID 83687	FERTILIZER	282.49
011777	10/25/11	KIDABILITIES INC.	EAGLE, ID 83616	SEPT OT	330.00
011778	10/25/11	KRAEMER ELECTRIC, LLC	NAMPA, ID 83687	BUILDING REPAIRS	1,323.30
011779	10/25/11	MCU SPORTS	BOISE, ID 83702	VB JERSEY AND BALLS	398.30
011780	10/25/11	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	MILK	1,031.25
011781	10/25/11	MICROCLEAN	NAMPA, ID 83686	TOWELS, SCRUB, CLEANERS	70.08
				SOAP	43.66
011782	10/25/11	NAMPA & MERIDIAN IRRIGATION	NAMPA, ID 83651	IRRIGATION 2011	441.97
011783	10/25/11	NIKI CROW	NAMPA, ID 83686	COPIER RETURN TRANSPORTATION	442.90
				SUPPLIES, POSTAGE	11.06
011784	10/25/11	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	973.26
					1,016.86
					190.70
					3.96
011785	10/25/11	PAPA JOHN'S	BOISE, ID 83713	PIZZA	398.75
011786	10/25/11	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	986.00
011787	10/25/11	STONE LUMBER	NAMPA, ID 83653	REPAIR SUPPLIES	32.95
011788	10/25/11	SYSCO	BOISE, ID 83717	FOOD	48.67
					125.33
011789	10/25/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPYCARE	566.79
				MONTHLY COPYCARE	30.75
				INK	85.10
				MASTERS & INK	869.00
011790	10/25/11	VERIZON	INGLEWOOD, CA 90313		109.92
011791	10/25/11	VICKY THOMAS	NAMPA, ID 83686	SCIENCE	106.65
011792	10/25/11	WESTMONICO, INC	NAMPA, ID 83653	OCT ALARM	90.00
011793	10/25/11	YVETTE WASHBURN	NAMPA, ID 83686	OCT THRU DEC STORAGE	300.00
011794	10/25/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE & INTERNET	1,006.91
011795	10/25/11	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE DUE 11-15	356.39
011796	10/25/11	HOBIE PETERSON	NAMPA, ID 83687	MAINT WORK	237.50
011797	10/25/11	AMAZON	ATLANTA, GA 30353	BOOKS	2,462.73
011798	10/25/11	BROWN SOLUTIONS, LLC.	KUNA, ID 83634	NOV. IT AGREEMENT PAYMENT	835.00
011799	10/25/11	PRESTWICK HOUSE, INC	CLAYTON, DE 19938	ROMEO & JULIET	42.63
011800	10/25/11	SANDRA URBINA	NAMPA, ID 83686	** VOID **	0.00
011801	10/25/11	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	CLASSROOM MAGAZINES	68.00
011802	10/25/11	SANDRA URBINA	NAMPA, ID 83686	VB COACH JR HIGH & HS	1,200.00
011803	10/26/11	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BIC LUNDERGAN & MAULDIN	80.00
011804	10/30/11	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER	17.82

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
011679	10/24/11	ASHTON, JAMES E	3,916.66	NAMPA	ID	83687
011680	10/24/11	BARNES, JOAN	2,916.66	NAMPA	ID	83686
011681	10/24/11	BECKER, LINDSAY R	350.00	NAMPA	ID	83651
011682	10/24/11	BEEBE, VANESSA	643.75	NAMPA	ID	83686
011683	10/24/11	BROWN, RHONDA	350.00	NAMPA	ID	83686
011684	10/24/11	CEDERGREN, BRADLEY D	120.00	NAMPA	ID	83686
011685	10/24/11	CEDERGREN, REBECCA L	152.50	NAMPA	ID	83686
011686	10/24/11	CHATTERTON, ELIZABETH A	300.00	NAMPA	ID	83687
011687	10/24/11	CEDERGREEN, KRISTEL	3,291.65	MERIDIAN	ID	83642
011688	10/24/11	CLOSE, KRISTINE	833.33	NAMPA	ID	83651
011689	10/24/11	CROW, NIKI	2,500.00	NAMPA	ID	83686
011690	10/24/11	EDENFIELD, TRACEY	2,500.00	NAMPA	ID	83687
011691	10/24/11	ESHELMAN, KURT	4,583.33	NAMPA	ID	83651
011692	10/24/11	DUGGAN, GLENDA	354.16	NAMPA	ID	83686
011693	10/24/11	GARNER, DAVID J	735.00	NAMPA	ID	83651
011694	10/24/11	GEDEBORG, SAMUEL	3,250.00	NAMPA	ID	83686
011695	10/24/11	GERBER, ERICA D	2,916.66	KUNA	ID	83634
011696	10/24/11	GARDNER, JANE B	5,000.00	NAMPA	ID	83651
011697	10/24/11	GRANT, HEIDI	4,166.66	BOISE	ID	83703
011698	10/24/11	DAVIS, TAYLOR L	112.00	NAMPA	ID	83686
011699	10/24/11	HARPER, LEISA	227.50	NAMPA	ID	83687
011700	10/24/11	HAUGE, TERESA	397.50	NAMPA	ID	83686
011701	10/24/11	BRISBIN-HARRISON, MEGAN K	922.50	NAMPA	ID	83686
011702	10/24/11	HULET, YVONNE K	671.25	MURPHY	ID	83650
011703	10/24/11	JOYNER, JANET	200.00	NAMPA	ID	83686
011704	10/24/11	KELLOGG, DAMARIS E	315.00	NAMPA	ID	83651
011705	10/24/11	KUGLER, LYNETTE	5,000.00	NAMPA	ID	83686
011706	10/24/11	LARSON, CONRAD H	120.00	NAMPA	ID	83686
011707	10/24/11	LINFORD, JILL	1,875.00	NAMPA	ID	83686
011708	10/24/11	LUCE, TERA	5,000.00	BOISE	ID	83704
011709	10/24/11	MAGOFFIN, ANGELA	396.00	NAMPA	ID	83686
011710	10/24/11	MARTIN, ANNE	320.00	NAMPA	ID	83686
011711	10/24/11	MCCAIN, MANDY	280.00	NAMPA	ID	83686
011712	10/24/11	VIETTI, CECILY	1,833.33	MELBA	ID	83641
011713	10/24/11	MCDANIEL, MATTHEW M	2,229.16	NAMPA	ID	83651
011714	10/24/11	MICHEL, LINDA L	350.00	NAMPA	ID	83651
011715	10/24/11	O DONAHUE, GAYLE	2,916.66	MERIDIAN	ID	83642
011716	10/24/11	OLSEN, TAWNY A	2,916.66	BOISE	ID	83706
011717	10/24/11	ORSLAND, JEANNIE	350.00	NAMPA	ID	83687
011718	10/24/11	PARKER, ZACHERY	3,750.00	MERIDIAN	ID	83646
011719	10/24/11	PEARSON, KYLEE	1,770.83	NAMPA	ID	83686
011720	10/24/11	SAUNDERS, MARIANNE	7,500.00	MERIDIAN	ID	83642
011721	10/24/11	SCHAFFER, LEELA	3,624.99	NAMPA	ID	83686
011722	10/24/11	SCHMIDT, JULIE	2,125.00	NAMPA	ID	83686
011723	10/24/11	SEDRICK, JUDIE	1,666.67	NAMPA	ID	83687
011724	10/24/11	SHERWOOD, DIANE	350.00	NAMPA	ID	83651
011725	10/24/11	STALLCOP, SHILOH L	4,166.66	NAMPA	ID	83686
011726	10/24/11	STIMPSON, SUZANNE	1,000.00	NAMPA	ID	83686
011727	10/24/11	TERABERRY, REBECCA	350.00	NAMPA	ID	83686
011728	10/24/11	THOMAS, VICKI	1,875.00	NAMPA	ID	83686
011729	10/24/11	TURNER, KARLA	2,916.66	NAMPA	ID	83686
011730	10/24/11	WACHSMUTH, ANGELLA	1,416.67	NAMPA	ID	83686
011731	10/24/11	WACHSMUTH, MARK	2,916.66	NAMPA	ID	83686
011733	10/24/11	WRIGHT, VASHTI	386.00	NAMPA	ID	83686