

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011525	09/02/11	BRANDON ARNOLD	NAMPA, ID 83686	AUGUST LAWN MAINT	634.18
011526	09/02/11	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER	356.39
011527	09/02/11	ELIJAH JENSEN	NAMPA, ID 83686	AUGUST PAY	1,113.55
011528	09/02/11	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	VOLLEYBALL FEE	25.00
011529	09/02/11	KELLOGG DAMARIS	NAMPA, ID 83651	AUGUST PAY	413.96
011530	09/02/11	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	182.50
011532	09/20/11	ALTA INC.	BOISE, ID 83703	SEALCOAT & STRIPING PARKING LOTS	4,110.10
011602	09/23/11	AVESIS	PHOENIX, AZ 85072	VISION INS - 09-2011	34.98
				VISION INS - 09-2011	28.80
				VISION INS - 09-2011	0.98
				VISION INS - 09-2011	14.68
				VISION INS - 09-2011	8.27
				VISION INS - 09-2011	0.37
				VISION INS - 09-2011	14.68
011603	09/23/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 09-2011	4,453.49
				BLUE CROSS INS - 09-2011	2,395.49
				BLUE CROSS INS - 09-2011	1,055.90
				BLUE CROSS INS - 09-2011	594.78
				BLUE CROSS INS - 09-2011	26.73
				BLUE CROSS INS - 09-2011	1,055.90
011604	09/23/11	DELTA DENTAL	BOISE, ID 83701	DENTAL INS - 09-2011	142.72
				DENTAL INS - 09-2011	117.50
				DENTAL INS - 09-2011	4.02
				DENTAL INS - 09-2011	59.90
				DENTAL INS - 09-2011	33.74
				DENTAL INS - 09-2011	1.52
				DENTAL INS - 09-2011	59.90
011605	09/23/11	US BANK	NAMPA, ID 83686	FICA - EMP. SHARE - 09-2011	188.72
				M/CARE - EMP. SHARE - 09-2011	388.68
				FICA - EMP. SHARE - 09-2011	3,871.81
				FICA - EMP. SHARE - 09-2011	2,294.16
				FICA - EMP. SHARE - 09-2011	80.22
				FICA - EMP. SHARE - 09-2011	893.64
				FICA - EMP. SHARE - 09-2011	187.42
				FICA - EMP. SHARE - 09-2011	629.56
				FICA - EMP. SHARE - 09-2011	279.35
				FICA - EMP. SHARE - 09-2011	12.76
011606	09/23/11	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 09-2011	57.85
				METLIFE LT CARE - 09-2011	16.66
				METLIFE LT CARE - 09-2011	16.66
				METLIFE LT CARE - 09-2011	4.82
				METLIFE LT CARE - 09-2011	0.84
				METLIFE LT CARE - 09-2011	16.66
011607	09/23/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 09-2011	169.44
				PERSI - EMP. SHARE - 09-2011	437.84
				PERSI - EMP. SHARE - 09-2011	5,047.11
				PERSI - EMP. SHARE - 09-2011	3,106.46
				PERSI - EMP. SHARE - 09-2011	125.12
				PERSI - EMP. SHARE - 09-2011	1,155.00
				RET. SICK LEAVE - 09-2011	499.75
				PERSI - EMP. SHARE - 09-2011	102.98
				PERSI - EMP. SHARE - 09-2011	19.26
011608	09/23/11	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE	169.33
				- 09-2011	98.50
				- 09-2011	1.92
				- 09-2011	27.29
				- 09-2011	11.95
				- 09-2011	9.27
				- 09-2011	0.47
				- 09-2011	18.54
011609	09/26/11	DELTA DENTAL	BOISE, ID 83701		301.90
011610	09/26/11	AAA-1 LOCK & KEY	NAMPA, ID 83651	KEYS	23.80
				KEYS, CYLINDER	117.35
011611	09/26/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	32.04
011612	09/26/11	COPIES PLUS	NAMPA, ID 83651	K-12 HANDBOOKS	74.63
011613	09/26/11	DEMCO INC.	MADISON, WI 53708-8048	LIBRARY SUPPLIES	86.43
011614	09/26/11	HOME SCIENCE TOOLS	BILLINGS, MT 59102	TEST TUBES, LENS	129.85
011615	09/26/11	OFFICE DEPOT	CINCINNATI, OH 45263-3211	PAPER	51.63
011616	09/26/11	STONE LUMBER	NAMPA, ID 83653	WALL FASTENERS	12.08
011617	09/26/11	SUSAN LARSON	NAMPA, ID 83686	FINGERPRINT FEE	5.00
011618	09/26/11	WIC	ADRIAN, OR 97901	MIDDLE SCHOOL DUES	20.00
011619	09/26/11	ZACH PARKER	Meridian, ID 83646	BOOK ORDERS	67.76
011620	09/26/11	CALDWELL HIGH SCHOOL	CALDWELL, ID 83605	3RD DIST. COASCHESS ASSOC DUES	50.00
011621	09/26/11	WIC	ADRIAN, OR 97901	HIGH SCHOOL DUES	200.00
011622	09/26/11	AFLAC	COLUMBUS, GA 31999	INSURANCE	27.70
011623	09/26/11	AVESIS	PHOENIX, AZ 85072	VISOIN INSURANCE	14.68
011624	09/26/11	ALSCO	BOISE, ID 83716	TOWELS	49.26
011625	09/26/11	BENJAMINS RURAL DISPOSAL	CALDWELL, ID 83606-0038	TRASH SERVICE	162.00
011626	09/26/11	GREAT AMERICA LEASING CORP.	DALLAS, TX 75266-0831	COPIER LEASE	178.00
011627	09/26/11	BROWN BUS CO.	NAMPA, ID 83686	AUGUST TRANSPORTATION	14,211.72
011628	09/26/11	CAXTON PRINTERS	CALDWELL, ID 83605	TONER	138.53
				CONSTR. PAPER	77.62
				TABLE	149.99
				BRIEF COVER	0.98
011629	09/26/11	CENTERLINE ELECTRIC, INC.	NAMPA, ID 83687	CHECKED 2ND GRADE OUTLETS & SCIEN	130.00
011630	09/26/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE & INTERNET	996.88
011631	09/26/11	VERNIER SOFTWARE & TECH	BEAVERTON, OR 97005	MATERIALS & SUPPLIES HS ADVANCED	4,816.15

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011632	09/26/11	CRANE ALARM SERVICE	NAMPA, ID 83653	UPDATE CODES	75.00
011633	09/26/11	D & B SUPPLY	CALDWELL, ID 83605	TRIMMER SUPPLIES CLEANING SUPPLIES	285.99 47.99 28.93
011634	09/26/11	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	FINAL PYMT ON 24761747	365.00
011635	09/26/11	FSA	SEATTLE, WA 98124		1,153.16 60.90 153.57
011636	09/26/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	FOOD SERVICE PAPER SUPPLIES	207.68
011637	09/26/11	GRASMICK PRODUCE	BOISE, ID 83714	FOOD	595.40
011638	09/26/11	IHSAA	BOISE, ID 83704	ACTIVITY CARDS	525.00
011639	09/26/11	IDAHO POWER	SEATTLE, WA 98124-1966		2,093.04
011640	09/26/11	IDAHO TECH REPAIR, INC.	Kuna , ID 83634	OCT IT CONTRACT	835.00
011641	09/26/11	J. WEIL FOODSERVICE	BOISE, ID 83707	FOOD	194.40
011642	09/26/11	K12SAVINGS TEXTBOOK BROKERS	SPRINGFIELD, MO 65808	22 PRECALC, 2 BIOLOGY	582.62
011643	09/26/11	KIDABILITIES INC.	EAGLE, ID 83616	AUGUST OCCUPATIONAL THERAPY(OT)	300.00
011644	09/26/11	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	SALARY/BENEFIT REIMB.	93,500.00 2,499.60
011645	09/26/11	MEADOW GOLD DAIRY	DENVER, CO 80271-0960	MILK	1,213.13
011646	09/26/11	MICROCLEAN	NAMPA, ID 83686	** VOID **	0.00
011647	09/26/11	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	27.48 2,556.50
011648	09/26/11	PAPA JOHN'S	BOISE, ID 83713	FOOD	377.00
011649	09/26/11	PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	8 STOPWATCHES	242.00
011650	09/26/11	PONDS PLUMBING & HEATING	MERIDIAN, ID 83642-5347	INSTALL EYE WASH IN KITCHEN	677.77
011651	09/26/11	SHEILA BRYANT	NAMPA, ID 83686	CLASS SCHEDULES, REGISTRATION	1,850.00
011652	09/26/11	SPRINKLERS BY BUDDY	NAMPA, ID 83686	SPRINKLER REPAIRS	480.00
011653	09/26/11	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	986.00
011654	09/26/11	SYSCO	BOISE, ID 83717	FOOD	155.01 7.06 422.47
011655	09/26/11	TAWNY OLSEN	BOISE, ID 83706	SCIENCE SUPPLIES	43.17
011656	09/26/11	TERESA HAUGE	NAMPA, ID 83686	POSTAGE	23.62
011657	09/26/11	The McGraw Hill Companies	Carol Stream, IL 60132-2258	ACCOUNTING WORK PAPERS	484.63
011658	09/26/11	THE UPS STORE	NAMPA, ID 83686	POSTAGE	35.50
011659	09/26/11	TRACEY EDENFIELD	NAMPA, ID 83686	MUSIC	41.10
011660	09/26/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	QTRLY COPYCARE QTRLY COPYCARE INK & MASTERS	590.00 210.00 238.26
011661	09/26/11	VERIZON	INGLEWOOD, CA 90313		109.84
011662	09/26/11	VICTORY OFFICE ACCOUNT	NAMPA, ID 83686	SKI CLUB	2,557.58
011663	09/26/11	WESTMONICO, INC	NAMPA, ID 83653	SEPT ALARM MONITOR	90.00
011664	09/27/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	31.94
011665	09/27/11	HOBIE PETERSON	NAMPA, ID 83687	REPAIR & MAINT	831.00
011666	09/27/11	MICROCLEAN	NAMPA, ID 83686	TOWELS, SOAP, MULTIFOLD AMBITEX, MULITFOLD ABSORBANT TOWELS, SUPPLIES TOWELS, TP TP, TOWELS VACUUM MAINT VACUUM MAINT	105.31 47.59 31.97 150.93 135.35 105.26 55.68 27.50
011668	09/27/11	AMAZON	ATLANTA, GA 30353	books books	246.01 5.99
011669	09/27/11	BRANDON ARNOLD	NAMPA, ID 83686	LAWN	829.18
011670	09/27/11	CARA MARIE RAY	TORRANCE, CA 90504	VOLLEYBALL COACH	500.00
011671	09/27/11	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	33.45
011672	09/27/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		41.42
011673	09/27/11	TEXAS INSTRUMENTS	LAS VEGAS, NV 89120	TI-NSPIRE WORKSHOP	350.00
011674	09/27/11	STEPHEN'S ELECTRIC	NAMPA, ID 83651	OUTLETS AND EXIT LIGHTS	1,101.25
011675	09/30/11	JIM ASHTON	NAMPA, ID 83687	APPLY FERTILIZER	190.00

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011533	09/23/11	ASHTON, JAMES E	3,916.66	NAMPA	ID	83687
011534	09/23/11	BARNES, JOAN	2,916.66	NAMPA	ID	83686
011535	09/23/11	BECKER, LINDSAY R	685.00	NAMPA	ID	83651
011536	09/23/11	BEEBE, VANESSA	1,248.75	NAMPA	ID	83686
011537	09/23/11	BROWN, RHONDA	735.00	NAMPA	ID	83686
011538	09/23/11	CEDERGREN, BRADLEY D	190.00	NAMPA	ID	83686
011539	09/23/11	CEDERGREN, REBECCA L	420.00	NAMPA	ID	83686
011540	09/23/11	CHATTERTON, ELIZABETH A	635.00	NAMPA	ID	83687
011541	09/23/11	CEDERGREEN, KRISTEL	3,291.65	MERIDIAN	ID	83642
011542	09/23/11	CLOSE, KRISTINE	833.33	NAMPA	ID	83651
011543	09/23/11	CROW, NIKI	2,500.00	NAMPA	ID	83686
011544	09/23/11	EDENFIELD, TRACEY	2,500.00	NAMPA	ID	83687
011545	09/23/11	ESHELMAN, KURT	4,583.33	NAMPA	ID	83651
011546	09/23/11	DUGGAN, GLENDA	354.16	NAMPA	ID	83686
011547	09/23/11	GARNER, DAVID J	1,467.00	NAMPA	ID	83651
011548	09/23/11	GEDEBORG, SAMUEL	3,250.00	NAMPA	ID	83686
011549	09/23/11	GERBER, ERICA D	2,916.66	KUNA	ID	83634
011550	09/23/11	GARDNER, JANE B	5,000.00	NAMPA	ID	83651
011551	09/23/11	GRANT, HEIDI	4,166.66	BOISE	ID	83703
011552	09/23/11	DAVIS, TAYLOR L	290.00	NAMPA	ID	83686
011553	09/23/11	HARPER, LEISA	814.50	NAMPA	ID	83687
011554	09/23/11	HAUGE, TERESA	765.00	NAMPA	ID	83686
011555	09/23/11	BRISBIN-HARRISON, MEGAN K	1,957.50	NAMPA	ID	83686
011556	09/23/11	HULET, YVONNE K	1,290.00	MURPHY	ID	83650
011557	09/23/11	JENSEN, ELIJAH G	1,250.00	NAMPA	ID	83651
011558	09/23/11	JOYNER, JANET	420.00	NAMPA	ID	83686
011559	09/23/11	KELLOGG, DAMARIS E	1,312.50	NAMPA	ID	83651
011560	09/23/11	KUGLER, LYNETTE	5,000.00	NAMPA	ID	83686
011561	09/23/11	LARSON, CONRAD H	300.00	NAMPA	ID	83686
011562	09/23/11	LINFORD, JILL	1,875.00	NAMPA	ID	83686
011563	09/23/11	LUCE, TERA	5,000.00	BOISE	ID	83704
011564	09/23/11	MAGOFFIN, ANGELA	940.00	NAMPA	ID	83686
011565	09/23/11	MARTIN, ANNE	1,000.00	NAMPA	ID	83686
011566	09/23/11	MCCAIN, MANDY	735.00	NAMPA	ID	83686
011567	09/23/11	VIETTI, CECILY	1,833.33	MELBA	ID	83641
011568	09/23/11	MCDANIEL, MATTHEW M	2,229.16	NAMPA	ID	83651
011569	09/23/11	MICHEL, LINDA L	735.00	NAMPA	ID	83651
011570	09/23/11	O DONAHUE, GAYLE	2,916.66	MERIDIAN	ID	83642
011571	09/23/11	OLSEN, TAWNY A	2,916.66	BOISE	ID	83706
011572	09/23/11	ORSLAND, JEANNIE	735.00	NAMPA	ID	83687
011573	09/23/11	PARKER, ZACHERY	3,750.00	MERIDIAN	ID	83646
011574	09/23/11	PEARSON, KYLEE	1,770.83	NAMPA	ID	83686
011575	09/23/11	SAUNDERS, MARIANNE	7,500.00	MERIDIAN	ID	83642
011576	09/23/11	SCHAFER, LEELA	7,249.98	NAMPA	ID	83686
011577	09/23/11	SCHMIDT, JULIE	2,125.00	NAMPA	ID	83686
011578	09/23/11	SEDRICK, JUDIE	1,666.67	NAMPA	ID	83687
011579	09/23/11	SHERWOOD, DIANE	735.00	NAMPA	ID	83651
011580	09/23/11	STALLCOP, SHILOH L	4,166.66	NAMPA	ID	83686
011581	09/23/11	STIMPSON, SUZANNE	1,000.00	NAMPA	ID	83686
011582	09/23/11	TERABERRY, REBECCA	735.00	NAMPA	ID	83686
011583	09/23/11	THOMAS, VICKI	1,875.00	NAMPA	ID	83686
011584	09/23/11	TURNER, KARLA	2,916.66	NAMPA	ID	83686
011585	09/23/11	WACHSMUTH, ANGELLA	1,416.67	NAMPA	ID	83686
011586	09/23/11	WACHSMUTH, MARK	2,916.66	NAMPA	ID	83686
011587	09/23/11	WRIGHT, VASHTI	800.00	NAMPA	ID	83686