

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007945	11/01/11	US BANK	PORTLAND, OR 97204	BLDG PYMT	16,220.00
007946	11/01/11	GREATAMERICA LEASING CORP	DALLAS, TX 75266-0831	PHONE SYSTEM LEASE DUE 11-25	431.76
007947	11/01/11	JOHN MONTGOMERY	NAMPA, ID 83686	PAYROLL ADVANCE	4,199.81
007948	11/01/11	OFFICE EQUIPMENT FINANCE SRVC.	ST LOUIS, MO 63179-0448	COPIER- DUE 11-27	919.00
007949	11/01/11	PATTEN FARMS INC.	BOISE, ID 83714	PROPERTY LEASE	3,450.25
007953	11/03/11	FSA	SEATTLE, WA 98124-1846	FOOD	957.57
					56.19
					373.84
					1,021.91
					125.75
					13.80
007954	11/03/11	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE, INTERNET	396.03
007955	11/03/11	INROADS, INC	MERIDIAN, ID 83642	9-12 THRU 10-21 SPEC ED SERVICES	495.96
007956	11/03/11	INTEGRATED BENEFITS ADMIN.	BOISE, ID 83702	FSA SETUP, OCT & NOV FEE	370.00
007957	11/03/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	68.51CR
					148.22
					132.18
					72.22
					177.51
					58.95
007958	11/03/11	MAY SLAUGHTER	EAGLE, ID 83616	VB AWARDS	42.38
007959	11/03/11	NANCY FOSS	EAGLE, ID 83616	9-12 THRU 10-3 SPED	1,543.75
007960	11/03/11	SOUND SECURITY INC.	PORTLAND, OR 97217	FIRE MONITOR - NOV	33.00
007961	11/03/11	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	803.00
007962	11/03/11	VICKY SHUBERT	MERIDIAN, ID 83646	FOOD	6.30
					38.33
007963	11/03/11	CULLIGAN OF SW IDAHO	BOISE, ID 83714	GLOVES, THERMOMETER, SUPPLIES	62.15
007965	11/09/11	A NEW LEAF, INC	MERIDIAN, ID 83646	WATER	62.15
007966	11/11/11	REGENE BLUESHIELD OF ID	TACOMA, WA 98401-3000	10-24 thru 10-28 SPED ED IBI,DT,PS	10,381.27
007967	11/16/11	A NEW LEAF, INC	MERIDIAN, ID 83646	SEPT, OCT HEALTH INSURANCE	4,971.24
007968	11/16/11	ADA COUNTY BILLING SERVICES	BOISE, ID 83701-2868	10-31 THRU 11-4 SPEC ED IBI,DT,PSR	8,275.17
007969	11/16/11	ALLIED WASTE SERVICES	PHOENIX, AZ 85062-8829	GARBAGE SERVICE	146.00
007970	11/16/11	BOISE CITY UTILITY BILLING	BOISE, ID 83701	RECYCLING	60.00
007971	11/16/11	CENTRAL DISTRICT HEALTH DEPT.	BOISE, ID 83704	SEWER	422.80
007972	11/16/11	EARL SILVERSTEIN	EAGLE, ID 83616	FOOD SERVICE LICENSE FEE	125.00
007973	11/16/11	IDAHO POWER	SEATTLE, WA 98124-1966	11-8-11 BBALL REF	30.00
007974	11/16/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,024.94
007975	11/16/11	JAMES EVERHART	BOISE, ID 83705	NATURAL GAS	282.13
007976	11/16/11	JOEL NEWMAN	MERIDIAN, ID 83646	11-15-11 BBAL REF	30.00
007977	11/16/11	PAIGE MECHANICAL GROUP, INC	BOISE, ID 83717-0360	11-15-11 BBAL REF	30.00
					1,749.64
007978	11/16/11	RONALD TROUT	BOISE, ID 83704	INSTALL FAN & HOOD KITCHEN	600.36
008024	11/18/11	US BANK	BOISE, ID	EXHAUST FAN	30.00
					30.00
					FICA - EMP. SHARE - 11-2011
					25.50
					M/CARE - EMP. SHARE - 11-2011
					2,237.43
					M/CARE - EMP. SHARE - 11-2011
					592.92
					M/CARE - EMP. SHARE - 11-2011
					557.49
					FICA - EMP. SHARE - 11-2011
					375.13
					M/CARE - EMP. SHARE - 11-2011
					341.76
					M/CARE - EMP. SHARE - 11-2011
					12.46
					FICA - EMP. SHARE - 11-2011
					86.64
008025	11/18/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 11-2011	2,888.76
					PERSI - EMP. SHARE - 11-2011
					1,036.32
					PERSI - EMP. SHARE - 11-2011
					856.63
					RET. SICK LEAVE - 11-2011
					258.02
					PERSI - EMP. SHARE - 11-2011
					571.83
					PERSI - EMP. SHARE - 11-2011
					59.85
					RET. SICK LEAVE - 11-2011
					543.11
					RET. SICK LEAVE - 11-2011
					19.25
008026	11/17/11	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201	REPAIR COOLING UNIT FOR COMP LAB	1,216.15
008027	11/17/11	FSA	SEATTLE, WA 98124-1846	FOOD	14.52
					613.02
					736.02
					20.95CR
008028	11/17/11	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	CREDIT	102.07
008029	11/17/11	BURSAR UNIVERSITY OF IDAHO	MCCALL, ID 83638	TOWELS	102.07
					MCCALL OUTDOOR SCIENCE SCHOOL
					3,387.00
					MCCALL OUTDOOR SCIENCE SCHOOL
					2,352.00
008030	11/17/11	CYNTHIA JOHNSON	EAGLE, ID 83616	MEDICAID BILLINGS	240.00
008031	11/17/11	DAVID SHUBERT	MERIDIAN, ID 83646	REPAIR BOYS BATHROOM	8.00
008032	11/17/11	EAGLE WATER CO	EAGLE, ID 83616		21.64
008033	11/17/11	Idaho Statesman	Boise, ID 83707	STMT OF FINANCIAL POSITION AD	203.42
008034	11/17/11	INROADS, INC	MERIDIAN, ID 83642	1024 THRU 11-11 SPEC ED PSR	2,614.16
008035	11/17/11	INTERWEST SYSTEMS, INC.	BOISE, ID 83719	BUSING-MCCALL OUTDOOR SCIENCE	1,290.00
008036	11/17/11	KUBIK ELECTRIC	BOISE, ID 83705	INSTALL KITCHEN APPLIANCES	1,175.91
					WIRE COMPUTER LAB
					4,201.63
008037	11/17/11	LUMEN TOUCH	KANSAS CITY, MO 64153	LIBRARY MODULE	940.00
008038	11/17/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	132.21
					163.08
					59.24
008039	11/17/11	MARY LOU MORRISEY, ED.S., NCSP	BOISE, ID 83703	OCT PSYCHOLOGIST	625.00
008040	11/17/11	MEISHA KURTZ	BOISE, ID 83713	COMPUTER LAB HARDWARE	247.69
008041	11/17/11	NAYLOR & HALES, P.C.	BOISE, ID 83702	LEGAL	154.00
008042	11/17/11	OFFICE DEPOT, INC.	CHICAGO, IL 60680-1040	PAPER, SUPPLIES	132.61
					TAPE, PAPER, RECEIPT BOOK
					79.28
					TAPE, STAPLER, SHARPENER
					17.92
					INDEX CARDS
					4.44
					PAPER, PENCIL, SUPPLIES-WIT PROGRA
					15.69
					FILM
					16.42
					MARKER
					3.70

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008043	11/17/11	REGENE BLUESHIELD OF ID	TACOMA, WA 98401-3000	HEALTH INSURANCE-NOV	2,485.62
008044	11/17/11	SCHOOL CHECK IN	TAMPA, FL 33682	CHECK IN BADGES	95.00
008045	11/17/11	SHUBY DO-ALL	MERIDIAN, ID 83642	RELOCATE DOOR/ELETRICAL OUTLET	323.00
008046	11/17/11	US BANK	EAGLE, ID 83616	COMPUTER ACCESORIES	110.02
				KITCHEN SUPPLIES	332.02
008055	11/28/11	A NEW LEAF, INC	MERIDIAN, ID 83646	11-7 thru 1-11 IBI, DT, PSR	11,336.74
008056	11/28/11	INTEGRATED BENEFITS ADMIN.	BOISE, ID 83702	FLEX BENEFITS ADMIN FEE	35.00
008057	11/28/11	A NEW LEAF, INC	MERIDIAN, ID 83646	11-14 THRU 11-18 IBI, PSR, DT	11,855.16

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007979	11/18/11	BOTSFORD, MONIQUE C	2,500.00	Meridian	ID	83642
007980	11/18/11	BROWN, PATRICK J	1,469.69	MERIDIAN	ID	83646
007981	11/18/11	COBB, SHERI M	337.50	Boise	ID	83714
007982	11/18/11	Crow, Niki	1,666.66	NAMPA	ID	83686
007983	11/18/11	CUPP, REBECCA JO	749.25	EAGLE	ID	83616
007984	11/18/11	Friend, Teri L	1,500.00	Boise	ID	83714
007985	11/18/11	FRITZ, TAMMY M	1,125.00	BOISE	ID	83713
007986	11/18/11	DE VOE, SHARLA M	1,001.25	BOISE	ID	83709
007987	11/18/11	DYE, SUSAN M	821.25	Kuna	ID	83634
007988	11/18/11	EHMANN, STELLA A	87.00	BOISE	ID	83703
007989	11/18/11	KERLEY, AMANDA J	3,472.33	BOISE	ID	83709
007990	11/18/11	Ketterling, Rebecca J	3,602.91	Star	ID	83669
007991	11/18/11	KURTZ, JONATHAN R	1,115.00	Meridian	ID	83642
007992	11/18/11	KURTZ, MEISHA A	1,181.81	Meridian	ID	83642
007993	11/18/11	LEARY, NINA L	243.00	BOISE	ID	83703
007994	11/18/11	LEE, STEPHANIE D	2,609.18	BOISE	ID	83709
007995	11/18/11	MONTGOMERY, JOHN K	6,083.32	NAMPA	ID	83686
007996	11/18/11	NELSON, TRACY M	2,666.66	EAGLE	ID	83616
007997	11/18/11	MORRIS, NATHANAEL A	121.50	BOISE	ID	83709
007998	11/18/11	Pfaff, Amy E	4,139.16	Boise	ID	83714
007999	11/18/11	Phillips, Amy N	3,575.49	EAGLE	ID	83616
008000	11/18/11	Post, Connie Y	1,153.00	EAGLE	ID	83616
008001	11/18/11	SCHOENSEE, PHILLIP C	4,186.24	Boise	ID	83714
008002	11/18/11	Scott, Michael N	2,666.66	Boise	ID	83705
008003	11/18/11	SEVIER, KELSEY L	2,500.00	MERIDIAN	ID	83646
008004	11/18/11	Shubert, David D	2,500.00	MERIDIAN	ID	83646
008005	11/18/11	Shubert, Vicky J	1,363.62	MERIDIAN	ID	83646
008006	11/18/11	STUART, ERIC S	1,167.50	NAMPA	ID	83687
008007	11/18/11	TALCOTT, MARIE M	2,500.00	Boise	ID	83714
008008	11/18/11	WALLACE, STACY L	276.75	EAGLE	ID	83616
008009	11/18/11	WARDLE, SHANNON G	84.00	Boise	ID	83714