

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008047	12/01/11	US BANK	PORTLAND, OR 97204	BUILDING PYMT	16,220.00
008048	12/01/11	GREATAMERICA LEASING CORP	DALLAS, TX 75266-0831	PHONE SYSTEM LEASE-DUE 12-25	431.76
008049	12/01/11	JOHN MONTGOMERY	NAMPA, ID 83686	ADVANCE	4,199.81
008050	12/01/11	OFFICE EQUIPMENT FINANCE SRVC.	ST LOUIS, MO 63179-0448	COPIER LEASE-DUE 12-27	919.00
008051	12/01/11	PATTEN FARMS INC.	BOISE, ID 83714	PROPERTY LEASE	3,450.25
008058	12/13/11	A NEW LEAF, INC	MERIDIAN, ID 83646	11-28 THRU 12-2 SPEC ED SERVICES	11,575.33
008059	12/13/11	ADA COUNTY BILLING SERVICES	BOISE, ID 83701-2868	DEC GARBAGE	146.00
008060	12/13/11	ALLIED WASTE SERVICES	PHOENIX, AZ 85062-8829	DEC RECYCLING	60.00
008061	12/13/11	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	LINERS, CLEANSER, TP	317.86
				AEROSOL	62.35
				LINERS-FOOD SERVICE	55.42
008062	12/13/11	BOISE CITY UTILITY BILLING	BOISE, ID 83701	DEC SEWER	422.80
008063	12/13/11	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE & INTERNET	395.99
008064	12/13/11	CHILDREN'S THERAPY PLACE, Inc.	BOISE, ID 83704	OCT OT	812.50
008065	12/13/11	CINDY JOHNSON	BOISE, ID 83714	MEDICAID BILLINGS	240.00
008066	12/13/11	COMMUNITY PARTNERSHIPS, INC.	BOISE, ID 83713	OCT 24 THRU NOV 4 SPEC ED SERVICES	267.12
				AUG 22 THRU OCT 20	1,198.44
008067	12/13/11	CRYSTEL COLLINS	BOISE, ID 83714	ADAPTIVE TOILET SEAT	47.67
008068	12/13/11	DELTA EDUCATION	CHICAGO, IL 60695-3106	SCIENCE SUPPLIES	157.02
					4.80
					108.84
				SCIENCE SUPPLIES	217.96
008069	12/13/11	EAGLE WATER CO	EAGLE, ID 83616		22.15
008070	12/13/11	EPIC LAWN CARE	MERIDIAN, ID 83642	10-29 LAWN MOWING	80.00
008071	12/13/11	HAROLD GRAY	NAMPA, ID 83651	11-17-11 REF	30.00
008072	12/13/11	IDAHO POWER	SEATTLE, WA 98124-1966		1,007.44
008073	12/13/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		1,203.43
008074	12/13/11	JOEL NEWMAN	MERIDIAN, ID 83646	11-17-11 REF	30.00
008075	12/13/11	MARY LOU MORRISEY, ED.S., NCSP	BOISE, ID 83703	NOV PSYCHOLOGIST	712.50
008076	12/13/11	NANCY FOSS	EAGLE, ID 83616	10-17 THRU 11-17 SLP	2,340.00
008077	12/13/11	NASCO MODESTO	SALIDA, CA 95368-0101	SCIENCE SUPPLIES	107.41
				SCIENCE SUPPLIES	56.40
008078	12/13/11	NAYLOR & HALES, P.C.	BOISE, ID 83702	LEGAL	146.90
008079	12/13/11	NIKI CROW	NAMPA, ID 83686	STAMPS, POSTAGE, SUPPLIES	48.75
				Stamps	45.00
008080	12/13/11	OFFICE DEPOT, INC.	CHICAGO, IL 60680-1040	BINDER, FILM	10.38
				LAMINATING ROLL, TAPE, PAPER	107.21
				TAPE	4.86
				FOLDERS, PAPER, SUPPLIES	122.46
				BINDER, CRATE	58.66
				GEL PENS	11.57
				DIVIDERS	2.08
				PAPER,PENS, SUPPLIES	68.42
008081	12/13/11	PHIL SCHOENSEE	BOISE, ID 83714	TOILET RAIL	36.92
008082	12/13/11	ROGER TROUT	MERIDIAN, ID 83646	11-22-11 REF	30.00
008083	12/13/11	RONALD TROUT	BOISE, ID 83704	REF ASSIGNMENT FEES	50.00
				11-22-11 REF	30.00
008084	12/13/11	SOUND SECURITY INC.	PORTLAND, OR 97217	DECEMBER FIRE MONITOR	34.00
008085	12/13/11	STACY WALLACE	EAGLE, ID 83616	FOOD	13.78
008086	12/13/11	TERI FRIEND	BOISE, ID 83714	MEDICAL SUPPLIES-OFFICE	35.78
008087	12/13/11	VICKY SHUBERT	MERIDIAN, ID 83646	4' STAINLESS STEEL TABLE	100.00
				FOOD	6.64
				PANS	34.80
				SUPPLIES	15.98
008088	12/13/11	CULLIGAN OF SW IDAHO	BOISE, ID 83714	BOTTLED WATER	38.15
008090	12/13/11	FSA	SEATTLE, WA 98124-1846	FOOD	2,127.73
008091	12/13/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	712.70
008092	12/13/11	NORTHWEST DISTRIBUTION	EMMETT, ID 86617	FOOD	185.40
008144	12/13/11	US BANK	BOISE, ID	M/CARE - EMP. SHARE - 12-2011	557.51
				FICA - EMP. SHARE - 12-2011	319.27
				FICA - EMP. SHARE - 12-2011	80.95
				M/CARE - EMP. SHARE - 12-2011	341.75
				M/CARE - EMP. SHARE - 12-2011	12.46
				FICA - EMP. SHARE - 12-2011	25.50
				M/CARE - EMP. SHARE - 12-2011	2,196.87
				M/CARE - EMP. SHARE - 12-2011	592.89
008145	12/13/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 12-2011	543.11
				PERSI - EMP. SHARE - 12-2011	487.53
				RET. SICK LEAVE - 12-2011	19.25
				RET. SICK LEAVE - 12-2011	258.02
				PERSI - EMP. SHARE - 12-2011	59.85
				PERSI - EMP. SHARE - 12-2011	2,824.99
				PERSI - EMP. SHARE - 12-2011	1,036.32
				PERSI - EMP. SHARE - 12-2011	856.63
008146	12/14/11	COMMUNITY PARTNERSHIPS, INC.	BOISE, ID 83713	117 THRU 11-28 DEV THERAPY	572.40
008147	12/14/11	INROADS, INC	MERIDIAN, ID 83642	11-14 thru 12-9 SPEC ED PSR	2,693.86
008148	12/21/11	A NEW LEAF, INC	MERIDIAN, ID 83646	12-5 thru 12-9 SPEC ED SERVICES	11,216.39
008149	12/28/11	A NEW LEAF, INC	MERIDIAN, ID 83646	12-12 thru 12-16 SPEC ED SERVICES	11,130.49

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
008099	12/16/11	BOTSFORD, MONIQUE C	2,500.00	Meridian	ID	83642
008100	12/16/11	BROWN, PATRICK J	1,469.69	MERIDIAN	ID	83646
008101	12/16/11	COBB, SHERI M	263.25	Boise	ID	83714
008102	12/16/11	Crow, Niki	1,666.66	NAMPA	ID	83686
008103	12/16/11	CUPP, REBECCA JO	492.75	EAGLE	ID	83616
008104	12/16/11	Friend, Teri L	1,500.00	Boise	ID	83714
008105	12/16/11	FRITZ, TAMMY M	877.50	BOISE	ID	83713
008106	12/16/11	DE VOE, SHARLA M	787.50	BOISE	ID	83709
008107	12/16/11	DYE, SUSAN M	720.00	Kuna	ID	83634
008108	12/16/11	EHMANN, STELLA A	51.00	BOISE	ID	83703
008109	12/16/11	KERLEY, AMANDA J	3,472.33	BOISE	ID	83709
008110	12/16/11	Ketterling, Rebecca J	3,602.91	Star	ID	83669
008111	12/16/11	KURTZ, JONATHAN R	802.00	Meridian	ID	83642
008112	12/16/11	KURTZ, MEISHA A	1,181.81	Meridian	ID	83642
008113	12/16/11	LEARY, NINA L	54.00	BOISE	ID	83703
008114	12/16/11	LEE, STEPHANIE D	2,609.18	BOISE	ID	83709
008115	12/16/11	MONTGOMERY, JOHN K	6,083.32	NAMPA	ID	83686
008116	12/16/11	NELSON, TRACY M	2,666.66	EAGLE	ID	83616
008117	12/16/11	MOORE, CATHERINE S	416.25	EAGLE	ID	83616
008118	12/16/11	MORRIS, NATHANAEL A	540.00	BOISE	ID	83709
008119	12/16/11	Pfaff, Amy E	4,139.16	Boise	ID	83714
008120	12/16/11	Phillips, Amy N	3,575.49	EAGLE	ID	83616
008121	12/16/11	Post, Connie Y	870.00	EAGLE	ID	83616
008122	12/16/11	SCHOENSEE, PHILLIP C	4,186.24	Boise	ID	83714
008123	12/16/11	Scott, Michael N	2,666.66	Boise	ID	83705
008124	12/16/11	SEVIER, KELSEY L	2,500.00	MERIDIAN	ID	83646
008125	12/16/11	Shubert, David D	2,500.00	MERIDIAN	ID	83646
008126	12/16/11	Shubert, Vicky J	1,363.62	MERIDIAN	ID	83646
008127	12/16/11	STUART, ERIC S	796.50	NAMPA	ID	83687
008128	12/16/11	TALCOTT, MARIE M	2,500.00	Boise	ID	83714
008129	12/16/11	WALLACE, STACY L	276.75	EAGLE	ID	83616