

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007856	10/01/11	PATTEN FARMS INC.	BOISE, ID 83714	PROPERTY LEASE	3,450.25
007857	10/01/11	US BANK	PORTLAND, OR 97204	BUILDING PYMT	16,220.00
007858	10/01/11	GREATAMERICA LEASING CORP	DALLAS, TX 75266-0831	DUE 10-25 PHONE LEASE	431.76
007859	10/01/11	JOHN MONTGOMERY	NAMPA, ID 83686	PAYCHECK ADVANCE	4,199.81
007860	10/01/11	OFFICE EQUIPMENT FINANCE SRVC.	ST LOUIS, MO 63179-0448	COPIER DUE 10-27	919.00
007867	10/16/11	A NEW LEAF, INC	MERIDIAN, ID 83646	9-26 thru 9-30 SPEC ED IBI,PSR,DT	3,341.60
007868	10/19/11	A NEW LEAF, INC	MERIDIAN, ID 83646	10-3 THRU 10-7 SPEC ED IBI,PSR,DT	4,739.10
007869	10/19/11	ALLIED WASTE SERVICES	PHOENIX, AZ 85062-8829	OCT RECYCLING	60.00
007870	10/19/11	AVESIS	PHOENIX, AZ 85072	HEALTH INSURANCE-VISION	2.90
007871	10/19/11	BOISE CITY UTILITY BILLING	BOISE, ID 83701	SEWER	422.80
007872	10/19/11	CARTRIDGE WORLD	MERIDIAN, ID 83642	TONER REFILL	55.99
007873	10/19/11	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE, INTERNET	394.97
007874	10/19/11	CHILDREN'S THERAPY PLACE, Inc.	BOISE, ID 83704	AUG SPEC ED OT	471.25
007875	10/19/11	EAGLE WATER CO	EAGLE, ID 83616		23.68
007876	10/19/11	EPIC LAWNCARE	MERIDIAN, ID 83642	LAWN MAINT	560.00
007877	10/19/11	IDAHO POWER	SEATTLE, WA 98124-1966		1,161.15
007878	10/19/11	INROADS, INC	MERIDIAN, ID 83642	8-22 THRU 9-9 SPEC ED PSR	2,921.74
007879	10/19/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		70.77
007880	10/19/11	JORDON BRAGA	BOISE, ID 83704	REF 9-27-11	70.00
007881	10/19/11	MARY LOU MORRISEY, ED.S., NCSP	BOISE, ID 83703	SEPT PSYCHOLOGIST	412.50
007882	10/19/11	NAYLOR & HALES, P.C.	BOISE, ID 83702	LEGAL	102.27
007883	10/19/11	SOUND SECURITY INC.	PORTLAND, OR 97217	OCT FIRE MONTIOR	33.00
007884	10/19/11	WIC LEAGUE	ADRIAN, OR 97901	SPORTS DUES	20.00
007885	10/19/11	CULLIGAN OF SW IDAHO	BOISE, ID 83714	WATER	72.65
007886	10/20/11	AMY PFAFF	BOISE, ID 83714	MATH BOOKS	508.80
007887	10/20/11	HANSON JANITORIAL SUPPLY	POCATELLO, ID 83201	LINER	66.40
				SCREEN	25.84
				TOWEL, TP, SANITIZER	611.59
007888	10/20/11	DAVID SHUBERT	MERIDIAN, ID 83646	SUPPLIES	15.30
007889	10/20/11	DELTA EDUCATION	CHICAGO, IL 60695-3106	SCIENCE SUPPLIES	794.26
				SCIENCE	268.00
				SCIENCE	114.91
				SCIENCE	137.28
007890	10/20/11	JILL HETTINGER	MERIDIAN, ID 83646	SCIENCE GRANT PURCH	366.05
007891	10/20/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	59.31
					197.88
					198.27
					121.88
007892	10/20/11	OFFICE DEPOT, INC.	CHICAGO, IL 60680-1040	PAPER	8.08
				SHEET, FOLDER	9.55
				ENVELOPE	12.78
				RECEIPT BOOK	1.68
				LAMP	10.54
				PAPER	158.45
				FOLDER	4.91
007893	10/20/11	OXARC, INC.	SPOKANE, WA 99220-2605	9-8-11 FIRE EXTINGUISHER	172.95
007894	10/20/11	PEARSON EDUCATION INC	ATLANTA, GA 30384-9496	PH MGSX CELLS & HEREDITY	205.69
007895	10/20/11	PROTEX LLC	BOISE, ID 83709	9-16-11 SERVICE CALL	85.00
007896	10/20/11	US BANK	PORTLAND, OR 97204	SUPPLIES	84.47
				SUPPLIES	52.98
				OUTDOOR SUPPLIES	6.30
				CUSTODIAL SUPPLIES	58.93
				ELEM. SUPPLIES	554.14
				STORAGE UNIT	72.00
				FOOD SERVICE SUPPLIES	47.31
007897	10/20/11	VIG SOLUTIONS	N1R7S7,	35 17" MONITORS	3,015.00
007941	10/25/11	US BANK	BOISE, ID	FICA - EMP. SHARE - 10-2011	25.50
				M/CARE - EMP. SHARE - 10-2011	2,163.93
				M/CARE - EMP. SHARE - 10-2011	592.90
				M/CARE - EMP. SHARE - 10-2011	557.51
				FICA - EMP. SHARE - 10-2011	302.83
				M/CARE - EMP. SHARE - 10-2011	246.49
				M/CARE - EMP. SHARE - 10-2011	12.46
				FICA - EMP. SHARE - 10-2011	57.89
007942	10/25/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 10-2011	2,658.33
				PERSI - EMP. SHARE - 10-2011	462.70
				PERSI - EMP. SHARE - 10-2011	1,036.32
				RET. SICK LEAVE - 10-2011	399.25
				PERSI - EMP. SHARE - 10-2011	856.63
				RET. SICK LEAVE - 10-2011	19.25
				RET. SICK LEAVE - 10-2011	258.02
				PERSI - EMP. SHARE - 10-2011	59.85
007943	10/24/11	CHILDREN'S THERAPY PLACE, Inc.	BOISE, ID 83704	SEPT OT	1,381.25
007944	10/24/11	CYNTHIA JOHNSON	EAGLE, ID 83616	MEDICAID BILLING	165.00
007950	10/25/11	GAIL GARWICK	NAMPA, ID 83687	ASSIGNING FEE VB	50.00
007951	10/30/11	A NEW LEAF, INC	MERIDIAN, ID 83646	10-17 THRU 10-21 SPEC ED IBI,PSR,D	10,755.46
007952	10/30/11	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BIC STEWART	40.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007898	10/25/11	BOTSFORD, MONIQUE C	2,500.00	Meridian	ID	83642
007899	10/25/11	BROWN, PATRICK J	1,469.69	MERIDIAN	ID	83646
007900	10/25/11	CHURCHILL, CARRIE L	63.00	EAGLE	ID	83616
007901	10/25/11	Crow, Niki	1,666.66	NAMPA	ID	83686
007902	10/25/11	CUPP, REBECCA JO	436.50	EAGLE	ID	83616
007903	10/25/11	Friend, Teri L	1,500.00	Boise	ID	83714
007904	10/25/11	FRITZ, TAMMY M	945.00	BOISE	ID	83713
007905	10/25/11	DE VOE, SHARLA M	760.50	BOISE	ID	83709
007906	10/25/11	HALE, MONIQUE	392.25	Boise	ID	83714
007907	10/25/11	DYE, SUSAN M	582.75	Kuna	ID	83634
007908	10/25/11	EHMANN, STELLA A	174.00	BOISE	ID	83703
007909	10/25/11	KERLEY, AMANDA J	3,472.33	BOISE	ID	83709
007910	10/25/11	Ketterling, Rebecca J	3,602.91	Star	ID	83669
007911	10/25/11	KURTZ, JONATHAN R	618.00	Meridian	ID	83642
007912	10/25/11	KURTZ, MEISHA A	1,181.81	Meridian	ID	83642
007913	10/25/11	LEARY, NINA L	90.00	BOISE	ID	83703
007914	10/25/11	LEE, STEPHANIE D	1,363.63	BOISE	ID	83709
007915	10/25/11	MONTGOMERY, JOHN K	6,083.32	NAMPA	ID	83686
007916	10/25/11	NELSON, TRACY M	2,666.66	EAGLE	ID	83616
007917	10/25/11	Pfaff, Amy E	4,139.16	Boise	ID	83714
007918	10/25/11	Phillips, Amy N	3,575.49	EAGLE	ID	83616
007919	10/25/11	Post, Connie Y	845.00	EAGLE	ID	83616
007920	10/25/11	SCHOENSEE, PHILLIP C	4,186.24	Boise	ID	83714
007921	10/25/11	Scott, Michael N	2,666.66	Boise	ID	83705
007922	10/25/11	SEVIER, KELSEY L	2,500.00	MERIDIAN	ID	83646
007923	10/25/11	Shubert, David D	2,500.00	MERIDIAN	ID	83646
007924	10/25/11	Shubert, Vicky J	1,363.62	MERIDIAN	ID	83646
007925	10/25/11	STUART, ERIC S	855.00	NAMPA	ID	83687
007926	10/25/11	TALCOTT, MARIE M	2,500.00	Boise	ID	83714
007927	10/25/11	WALLACE, STACY L	238.50	EAGLE	ID	83616