

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012354	10/04/11	CENTURY LINK	PHOENIX, AZ 85038-9040	TELEPHONE	157.88
012355	10/04/11	PAULS	KUNA, ID 83634	FOOD FOR LUNCHES	602.97
012356	10/04/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	ENVELOPES	15.80
				LASERJET CARTRIDGE	121.82
				COPY PAPER	315.70
012357	10/04/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	SUPPLIES - THURSTON	464.83
012358	10/04/11	FALCON RIDGE PTO	,	FOOD PURCHASED FROM PTO	49.70
012359	10/11/11	KUNA MELBA NEWS	KUNA, ID 83634	LEGAL NOTICE - ANNUAL STATEMENT	112.00
012360	10/11/11	NPC INTERNATIONAL	PITTSBURG, KS 66762	NUTRITION - PIZZA HUT	204.00
				NUTRITION - PIZZA HUT	216.00
				NUTRITION - PIZZA HUT	204.00
				NUTRITION - PIZZA HUT	210.00
012361	10/11/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	NUTRITION - MILK FOR LUNCHES	1,090.89
012362	10/11/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONE SERVICE	200.91
012363	10/11/11	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPIER MAINTANANCE 10/01 -11/01/11	116.00
012364	10/11/11	BOISE FAMILY PSYCHOLOGY	BOISE, ID 83713	PSYCHOEDUCATIONAL EVALUATION	420.00
012365	10/11/11	ID DEPARTMENT OF FISH AND GAME	BOISE, ID 83707	PROJECT NOSE TO NOSE - 5TH GRADE	33.00
012366	10/11/11	CITY OF KUNA	KUNA, 83634	WATER,SEWER,TRASH, STREETLIGHT	939.35
012376	10/17/11	BANK OF THE CASCADES	,	FICA - EMP. SHARE - 10-2011	1,989.26
				FICA - EMP. SHARE - 10-2011	173.63
				FICA - EMP. SHARE - 10-2011	689.32
				FICA - EMP. SHARE - 10-2011	18.47
				FICA - EMP. SHARE - 10-2011	679.39
				FICA - EMP. SHARE - 10-2011	30.60
				FICA - EMP. SHARE - 10-2011	239.00
				M/CARE - EMP. SHARE - 10-2011	247.11
				M/CARE - EMP. SHARE - 10-2011	157.05
				M/CARE - EMP. SHARE - 10-2011	76.26
				FICA - EMP. SHARE - 10-2011	10.54
012377	10/17/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 10-2011	2,043.80
				BLUE CROSS INS - 10-2011	875.92
				BLUE CROSS INS - 10-2011	301.00
				BLUE CROSS INS - 10-2011	291.97
				BLUE CROSS INSURANCE - 10-2011	99.31
012378	10/17/11	BLUE CROSS OF IDAHO - DENTAL	BOISE, ID 83707	BLUE CROSS DENTAL - 10-2011	76.50
				BLUE CROSS DENTAL - 10-2011	45.90
				BLUE CROSS DENTAL - 10-2011	31.55
				BLUE CROSS DENTAL - 10-2011	3.80
012379	10/17/11	LIFEWISE	SEATTLE, WA 98124-1310	LIFEWISE INS - 10-2011	54.32
				LIFEWISE INS - 10-2011	23.28
				LIFEWISE INS - 10-2011	16.00
				LIFEWISE INS - 10-2011	7.79
				LIFEWISE INS - 10-2011	7.76
				LIFEWISE INSURANCE - 10-2011	2.85
012380	10/17/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 10-2011	2,629.83
				PERSI - EMP. SHARE - 10-2011	973.19
				PERSI - EMP. SHARE - 10-2011	914.38
				PERSI - EMP. SHARE - 10-2011	360.81
				RET. SICK LEAVE - 10-2011	293.57
				RET. SICK LEAVE - 10-2011	108.64
				RET. SICK LEAVE - 10-2011	280.09
				PERSI - EMP. SHARE - 10-2011	142.27
012381	10/17/11	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	WILLAMETTE DENTAL - 10-2011	136.89
				WILLAMETTE DENTAL - 10-2011	45.63
				WILLAMETTE DENTAL - 10-2011	30.42
				WILLAMETTE DENTAL - 10-2011	6.58
012382	10/17/11	ALICE HEIDA	,	** VOID **	0.00
012383	10/17/11	BROWN BUS COMPANY	NAMPA, ID 83686	FIELD TRIP TRANSPORTATION - 5TH GR	136.78
				CONTRACTED TRANSPORTATION	20,064.28
				FIELD TRIP TRANSPORTATION - 8TH GR	180.73
012384	10/17/11	ALL SEASONS LANDSCAPING	BOISE, ID 83707	LANDSCAPE SERVICES - SEPT 2011	278.33
				LANDSCAPE SERVICES - AUGUST 2011	278.33
				LANDSCAPE SERVICES - JULY 2011	278.33
012385	10/17/11	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEES	619.68
012386	10/17/11	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATHCH MONEY	1,000.00
012387	10/17/11	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	SPEECH THERAPY - SEPTEMBER 2011	3,438.61
				OCCUPATIONAL THERAPY - SEPT. 2011	482.24
				SPEECH THERAPY - MEDICAID - S	112.16
				SPEECH THERAPY - MEDICAID - K	224.32
				OCCUPATIONAL THERAPY - SEPT. 2011	213.76
				SPEECH THERAPY - MEDICAID - G	224.32
				SPEECH THERAPY - MEDICAID -B	238.34
012388	10/18/11	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	DEVELOPMENTAL THERAPY - SEPT 2011	467.59
012389	10/18/11	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP INSURANCE	886.00
012390	10/19/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION - HUWA	100.00
012391	10/24/11	RESOURCES FOR EDUCATORS	OXON HILL, MD 20750-0970	NUTRITION NUGGETS MAGAZINE	198.00
012392	10/24/11	IDAHO POWER	SEATTLE, WA 98124	ELECTRICITY	541.10
012393	10/25/11	PACIFIC SOURCE	KUNA, ID 83634	ELECTRICAL TIME CLOCK	345.00
012394	10/25/11	KUNA MIDDLE SCHOOL	,	DUAL ENROLLMENT - ALYSSA COLLINS	90.00
012395	10/25/11	ALICE HEIDA	,	POSTAGE STAMPS	44.00
012396	10/26/11	BOISE BEST FUNDRAISING	,	4TH GRADE FUNDRAISER	1,359.00
012397	10/28/11	CENTRAL DISTRICT HEALTH DPT.	BOISE, ID 83704	FOOD ESTABLISHMENT LICENSE RENEW	125.00