

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012438	12/01/11	PAULS	KUNA, ID 83634	FOOD FOR LUNCHES	519.74
012439	12/01/11	SAFEGUARD	CHICAGO, IL 60680-1043	W-2 FORMS, 1099'S	98.51
012440	12/06/11	FALCON RIDGE PTO	,	SCRIP GIFT CARDS FOR STAFF	875.00
012441	12/12/11	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	SPEECH THERAPY - NOVEMBER 2011	2,797.25
				OCCUPATIONAL THERAPY - NOVEMBER	639.25
012442	12/12/11	FILTER FACTORY OUTLET STORE	BOISE, ID 83704	FILTERS FOR CLASSROOMS	68.70
012443	12/12/11	BROWN BUS COMPANY	NAMPA, ID 83686	CONTRACTED TRANSPORTATION	16,348.59
012444	12/12/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	NUTRITION - FOOD FOR LUNCHES	135.33
				NUTRITION - FOOD FOR LUNCHES	286.24
012445	12/12/11	CANTRILL,SKINNER,SULLIVAN&KING	BOISE, ID 83701	ATTORNEY FEES	67.50
012446	12/12/11	CENTURY LINK	PHOENIX, AZ 85038-9040	TELEPHONE	155.46
012447	12/12/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	NUTRITION SUPPLIES	412.08
				NUTRITION SUPPLIES	226.59
012448	12/12/11	CITY OF KUNA	KUNA, 83634	WATER, SEWER, TRASH, STREETLIGHT	518.61
012449	12/12/11	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPIER MAINTANANCE 12/01/11-1/1/12	116.00
012450	12/12/11	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	DEVELOPMENTAL THERAPY - OCT	546.25
012451	12/12/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONE SERVICE	201.44
012452	12/12/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	COPY PAPER	348.20
012453	12/12/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	NUTRITION - MILK FOR LUNCHES	914.28
012454	12/12/11	PAM THURSTON	,	SUPPLIES FOR SCHOOL	107.80
012455	12/12/11	NPC INTERNATIONAL	PITTSBURG, KS 66762	NUTRITION - PIZZA HUT	210.00
				NUTRITION - PIZZA HUT	210.00
				NUTRITION - PIZZA HUT	210.00
012465	12/17/11	BANK OF THE CASCADES	,	FICA - EMP. SHARE - 12-2011	233.72
				FICA - EMP. SHARE - 12-2011	22.93
				FICA - EMP. SHARE - 12-2011	263.38
				FICA - EMPLOYER SHARE - 12-2011	181.16
				FICA - EMP. SHARE - 12-2011	238.99
				FICA - EMP. SHARE - 12-2011	1,989.27
				FICA - EMP. SHARE - 12-2011	688.80
				M/CARE - EMP. SHARE - 12-2011	108.52
				FICA - EMP. SHARE - 12-2011	30.60
				M/CARE - EMP. SHARE - 12-2011	699.42
012466	12/17/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 12-2011	301.00
				BLUE CROSS INS - 12-2011	291.97
				BLUE CROSS INSURANCE - 12-2011	99.31
				BLUE CROSS INS - 12-2011	2,043.80
				BLUE CROSS INS - 12-2011	875.92
012467	12/17/11	BLUE CROSS OF IDAHO - DENTAL	BOISE, ID 83707	BLUE CROSS DENTAL - 12-2011	76.50
				BLUE CROSS DENTAL - 12-2011	45.90
				BLUE CROSS DENTAL - 12-2011	31.55
				BLUE CROSS DENTAL - 12-2011	3.80
012468	12/17/11	LIFEWISE	SEATTLE, WA 98124-1310	LIFEWISE INS - 12-2011	7.76
				LIFEWISE INSURANCE - 12-2011	2.85
				LIFEWISE INS - 12-2011	54.32
				LIFEWISE INS - 12-2011	23.28
				LIFEWISE INS - 12-2011	16.00
				LIFEWISE INS - 12-2011	7.79
012469	12/17/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 12-2011	293.57
				PERSI - EMP. SHARE - 12-2011	914.38
				PERSI - EMP SHARE - 12-2011	142.27
				PERSI - EMP. SHARE - 12-2011	360.81
				PERSI - EMP. SHARE - 12-2011	280.09
				PERSI - EMP. SHARE - 12-2011	2,629.83
				PERSI - EMP. SHARE - 12-2011	973.19
				RET. SICK LEAVE - 12-2011	108.64
012470	12/17/11	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	WILLAMETTE DENTAL - 12-2011	45.63
				WILLAMETTE DENTAL - 12-2011	30.42
				WILLAMETTE DENTAL - 12-2011	6.58
				WILLAMETTE DENTAL - 12-2011	136.89
012471	12/17/11	S&S WORLDWIDE, INC	HARTFORD, CT 06141-0210	PE SUPPLIES - URBINA BOARD MONEY	18.66
				PE SUPPLIES - URBINA BOARD MONEY	113.98
012472	12/20/11	BOISE FAMILY PSYCHOLOGY	BOISE, ID 83713	TESTING CONSULTATION	60.00
012473	12/20/11	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	DEVELOPMENTAL THERAPY - NOV 2011	467.59