

(Mo-Yr: 08-2011-08-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012244	08/09/11	CANTRILL,SKINNER,SULLIVAN&KING	BOISE, ID 83701	ATTORNEY FEES - LETTER TO AUDITOR	27.00
012245	08/09/11	CITY OF KUNA	KUNA, 83634	WATER, SEWER,TRASH, STREETLIGHT	791.56
012246	08/09/11	CENTURY LINK	PHOENIX, AZ 85038-9040	TELEPHONE	152.42
012247	08/09/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONE SERVICE	200.62
012248	08/09/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	CHAIR, DIVIDERS	100.99
012249	08/09/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	BINDERS	29.75
012250	08/09/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	16 STUDENT DESKS	718.32
012251	08/09/11	NWAC	BOISE, ID 83705-5194	MEMBERSHIP DUES FOR 2011-2012	495.56
012252	08/09/11	ALLIED GENERAL FIRE & SECURITY	BOISE, ID 83714	FIRE ALARM SERVICE 8/01 - 8/31/2011	60.50
012253	08/09/11	KUNA MELBA NEWS	KUNA, ID 83634	** VOID **	0.00
012254	08/09/11	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKER'S COMP INSURANCE	986.00
012255	08/09/11	ALICE HEIDA	,	COSTCO MEMBERSHIP	100.00
012256	08/09/11	PACIFIC MOBILE STRUCTURES INC	CHEHALIS, WA 98532-0350	CLASSROOM LEASE 7/01/11 - 6/30/12	63,498.60
012257	08/09/11	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPIER MAINTENANCE 7/01 - 8/01/11	116.00
				COPIER MAINTENANCE 8/01 - 9/01/11	116.00
				COPIER MAINTENANCE 07/05/2011	69.48CR
				COPIER MAINTENANCE 6/01 - 7/01/11	116.00
				ANNUAL OVERAGE USAGE	96.00
012258	08/10/11	KUNA MIDDLE SCHOOL	,	DUAL ENROLLMENT - JACOB WINN	130.00
012259	08/10/11	CONNECTIONS UNLIMITED, INC.	NASHVILLE, TN 37207	HEADPHONES FOR STUDENTS	264.00
012260	08/10/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK - AMY ISAACS	40.00
				BACKGROUND CHECK - HESTON HUWA	40.00
012261	08/10/11	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	PINE CLEANER, WINDOW CLEANER	71.97
012280	08/18/11	BANK OF THE CASCADES	,	FICA - EMP. SHARE - 08-2011	1,989.27
				FICA - EMP. SHARE - 08-2011	37.54
				FICA - EMP. SHARE - 08-2011	680.44
				FICA - EMP. SHARE - 08-2011	5.86
				FICA - EMP. SHARE - 08-2011	208.71
				M/CARE - EMP. SHARE - 08-2011	668.36
				M/CARE - EMP. SHARE - 08-2011	30.28
				FICA - EMP. SHARE - 08-2011	16.87
				M/CARE - EMP SHARE - 08-2011	108.84
				M/CARE - EMP. SHARE - 08-2011	25.25
				FICA - EMP. SHARE - 08-2011	174.39
012281	08/18/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 08-2011	291.97
				BLUE CROSS INS - 08-2011	2,043.80
				BLUE CROSS INS - 08-2011	875.92
				BLUE CROSS INS - 08-2011	301.00
				BLUE CROSS INSURANCE - 08-2011	99.31
012282	08/18/11	BLUE CROSS OF IDAHO - DENTAL	BOISE, ID 83707	BLUE CROSS DENTAL - 08-2011	76.50
				BLUE CROSS DENTAL - 08-2011	45.90
				BLUE CROSS DENTAL - 08-2011	31.55
				BLUE CROSS DENTAL - 08-2011	3.80
012283	08/18/11	LIFEWISE	SEATTLE, WA 98124-1310	LIFEWISE INS - 08-2011	7.76
				LIFEWISE INS - 08-2011	54.32
				LIFEWISE INS - 08-2011	23.28
				LIFEWISE INS - 08-2011	16.00
				LIFEWISE INS - 08-2011	0.99
				LIFEWISE INS - 08-2011	6.80
				LIFEWISE INSURANCE - 08-2011	2.85
012284	08/18/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2011	280.09
				PERSI - EMP. SHARE - 08-2011	2,629.83
				PERSI - EMP. SHARE - 08-2011	973.19
				PERSI - EMP. SHARE - 08-2011	914.38
				PERSI - EMP. SHARE - 08-2011	45.71
				PERSI - EMP. SHARE - 08-2011	315.10
				RET. SICK LEAVE - 08-2011	293.57
				RET. SICK LEAVE - 08-2011	108.64
				PERSI - EMP SHARE - 08-2011	142.27
012285	08/18/11	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	WILLAMETTE DENTAL - 08-2011	30.42
				WILLAMETTE DENTAL - 08-2011	136.89
				WILLAMETTE DENTAL - 08-2011	45.63
				WILLAMETTE DENTAL - 08-2011	6.58
012286	08/20/11	KUNA MIDDLE SCHOOL	,	DUAL ENROLLMENT - MAKINSEY ROTH	130.00
012287	08/20/11	SANDRA URBINA	,	REIMBURSEMENT FOR KEYS FOR SHED	7.90
012288	08/20/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	LAMINATING ROLL	27.82
				TONER CARTRIDGE	233.10
				PRINTER CARTRIDGE	33.05
012289	08/20/11	ALLIED GENERAL FIRE & SECURITY	BOISE, ID 83714	7 FIRE EXTINGUISHER INSPECTIONS	14.00
012290	08/20/11	FILTER FACTORY OUTLET STORE	BOISE, ID 83704	10 FILTERS FOR CLASSROOMS 16X30X1	68.70
012291	08/20/11	LUNCHBYTE SYSTEMS INC	BUFFALO, NY 14267	NUTRIKIDS POS MANAGER SOFTWARE	215.00
				NUTRIKIDS FREE & REDUCED SOFTWARE	215.00
				NUTRIKIDS CAFETERIA LICENSE	268.00
				SHIPPING & HANDLING	15.00
012292	08/20/11	MICHELLE TRIPP	,	2 EARTH SCIENCE TEXTBOOKS	14.11
012293	08/20/11	ALICE HEIDA	,	CAKES FOR BACK TO SCHOOL BBQ	107.94
012294	08/20/11	ALICE HEIDA	,	TEACHERS LUNCH	49.62
012295	08/20/11	ALICE HEIDA	,	MEGAPHONE	105.97
012296	08/20/11	MICHELLE TRIPP	,	THE POWER OF SIX	10.58
				POPCORN POPPER MACHINE	159.00
				POPCORN	7.99
				TEACHER SUPPLY LIMIT \$200	12.06CR
				POPCORN POPPING OIL	21.00
				POPCORN BAGS	13.49
012297	08/23/11	PC MAINTENANCE, LLC	BOISE, ID 83714	PARKING LOT & HALLWAY STRIPED	300.36
012298	08/23/11	IDAHO POWER	SEATTLE, WA 98124	ELECTRICITY	477.61
012299	08/24/11	KUNA MIDDLE SCHOOL	,	DUAL ENROLLMENT - JOHNNY WAKSMOI	130.00
012300	08/24/11	BARRIER LAWN & PEST, INC.	NAMPA, ID 83687	PEST CONTROL TREATMENT #1	295.00
012301	08/24/11	KUNA MIDDLE SCHOOL	,	** VOID **	0.00
012302	08/29/11	ALICE HEIDA	,	REIMBURSEMENT FOR GREENHOUSE	1,051.09
012303	08/29/11	ALICE HEIDA	,	REIMBURSEMENT FOR CHECKS	37.98