

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012474	01/09/12	PAULS	KUNA, ID 83634	FOOD FOR LUNCHES	391.04
012475	01/09/12	ALL SEASONS LANDSCAPING	BOISE, ID 83707	LANDSCAPE SERVICES - OCTOBER 2011	278.33
				LANDSCAPE SERVICES - NOVEMBER 2011	278.33
012476	01/09/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK FOR LUNCHES	738.19
012477	01/09/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD FOR LUNCHES	467.00
012478	01/09/12	CANTRILL,SKINNER,SULLIVAN&KING	BOISE, ID 83701	LEGAL FEES	27.00
012479	01/09/12	CENTURY LINK	PHOENIX, AZ 85038-9040	TELEPHONE	155.39
012480	01/09/12	IDAHO POWER	SEATTLE, WA 98124	ELECTRICITY	879.37
012481	01/09/12	THE UPS STORE #5867	KUNA, ID 83634	POSTAL SERVICES	8.81
012482	01/09/12	BROWN BUS COMPANY	NAMPA, ID 83686	CONTRACTED TRANSPORTATION	11,568.98
				FIELD TRIP TRANSPORTATION -8TH GR	149.01
012483	01/09/12	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	OCC. THERAPY - DECEMBER 2011- G	106.88
				SPEECH THERAPY - DECEMBER 2011- B	140.20
				SPEECH THERAPY - DECEMBER 2011- G	140.20
				SPEECH THERAPY - DECEMBER 2011	1,665.32
				SPEECH THERAPY - DECEMBER 2011	150.99
				SPEECH THERAPY - DECEMBER 2011- B	126.18
				SPEECH THERAPY - DECEMBER 2011- S	72.10
				OCC. THERAPY - DECEMBER 2011- B	106.88
012484	01/10/12	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONE SERVICE	200.80
012485	01/10/12	NPC INTERNATIONAL	PITTSBURG, KS 66762	NUTRITION - PIZZA HUT	216.00
				NUTRITION - PIZZA HUT	216.00
012486	01/10/12	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	COPIER MAINTANANCE- 1/01- 02/01/12	116.00
012487	01/10/12	CITY OF KUNA	KUNA, 83634	WATER, SEWER, TRASH, STREETLIGHT	466.01
012488	01/10/12	BOISE FAMILY PSYCHOLOGY	BOISE, ID 83713	PSYCHOEDUCATIONAL EVALUATION	480.00
012489	01/11/12	2M DATA SYSTEMS	OREM, UT 84057	2012 PAYROLL UPDATE & TAX TABLES	365.00
012490	01/11/12	BAILEY & COMPANY	NAMPA, ID 83651	FY2011 990 TAX RETURN	600.00
012491	01/13/12	KUNA MIDDLE SCHOOL	,	DUAL ENROLLMENT - MICHAEL REIBER	90.00
012501	01/13/12	BANK OF THE CASCADES	,	FICA - EMP. SHARE - 01-2012	1,989.27
				FICA - EMP. SHARE - 01-2012	123.47
				FICA - EMP. SHARE - 01-2012	680.44
				FICA - EMP. SHARE - 01-2012	15.73
				FICA - EMP. SHARE - 01-2012	30.60
				FICA - EMP. SHARE - 01-2012	238.99
				M/CARE - EMP. SHARE - 01-2012	651.50
				M/CARE - EMP. SHARE - 01-2012	228.95
				FICA - EMPLOYER SHARE - 01-2012	147.14
				M/CARE - EMP. SHARE - 01-2012	76.36
012502	01/13/12	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 01-2012	2,043.80
				BLUE CROSS INS - 01-2012	875.92
				BLUE CROSS INS - 01-2012	301.00
				BLUE CROSS INS - 01-2012	291.97
				BLUE CROSS INSURANCE - 01-2012	99.31
012503	01/13/12	BLUE CROSS OF IDAHO - DENTAL	BOISE, ID 83707	BLUE CROSS DENTAL - 01-2012	76.50
				BLUE CROSS DENTAL - 01-2012	45.90
				BLUE CROSS DENTAL - 01-2012	31.55
				BLUE CROSS DENTAL - 01-2012	3.80
012504	01/13/12	LIFEWISE	SEATTLE, WA 98124-1310	LIFEWISE INS - 01-2012	23.28
				LIFEWISE INS - 01-2012	16.00
				LIFEWISE INS - 01-2012	7.79
				LIFEWISE INS - 01-2012	7.76
				LIFEWISE INS - 01-2012	54.32
				LIFEWISE INSURANCE - 01-2012	2.85
012505	01/13/12	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 01-2012	360.81
				RET. SICK LEAVE - 01-2012	293.57
				RET. SICK LEAVE - 01-2012	108.64
				PERSI - EMP. SHARE - 01-2012	2,629.83
				RET. SICK LEAVE - 01-2012	280.09
				PERSI - EMP. SHARE - 01-2012	973.19
				PERSI - EMP. SHARE - 01-2012	914.38
				PERSI - EMP SHARE - 01-2012	142.27
012506	01/13/12	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	WILLAMETTE DENTAL - 01-2012	136.89
				WILLAMETTE DENTAL - 01-2012	45.63
				WILLAMETTE DENTAL - 01-2012	30.42
				WILLAMETTE DENTAL - 01-2012	6.58
012507	01/17/12	ALICE HEIDA	,	POSTAGE STAMPS	44.00
012508	01/17/12	KUNA MIDDLE SCHOOL	,	DUAL ENROLLMENT - ANDREW GROVER	90.00
012509	01/19/12	TUFF FENCE COMPANY LLC.	KUNA, ID 83634	SNOW REMOVAL	180.00
012510	01/19/12	ALLIED GENERAL FIRE & SECURITY	BOISE, ID 83714	FIRE ALARM SERVICE 11/1 - 11/30/11	60.50
				FIRE ALARM SERVICE 12/1 - 12/31/11	60.50
				FIRE ALARM SERVICE 1/1 - 1/31/12	60.50
012511	01/19/12	ADVOCATES FOR INCLUSION	NAMPA, ID 83651	DEVELOPMENTAL THERAPY DECEMBER	279.68
012512	01/24/12	IDAHO POWER	SEATTLE, WA 98124	ELECTRICITY	965.36
012513	01/24/12	KUNA MIDDLE SCHOOL	,	DUAL ENROLLMENT- OLIVIA WEBSTER	90.00
012514	01/24/12	KUNA MIDDLE SCHOOL	,	DUAL ENROLLMENT - MATTHEW SCANLC	90.00
012515	01/24/12	KUNA MIDDLE SCHOOL	,	DUAL ENROLLEMENT - TREY JOHNSON	90.00
012516	01/26/12	IASBO	PLUMMER, ID 83851	IASBO SPRING WORKSHOP-MARK & ALIC	300.00
012517	01/27/12	BRI LISTER	NAMPA, ID 83686	REIMBURSEMENT FOR LUNCHES	8.85
012518	01/27/12	STEPHANIE GERLA	KUNA, ID 83634	REIMBURSEMENT FOR LUNCHES	2.25
012519	01/27/12	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP INSURANCE	1,067.00