

Vendor	City	State	Zip	Date	Check #
A & A Security Systems & Service	Meridian	ID	83642	8/8/2011	10961
A & A Security Systems & Service	Meridian	ID	83642	10/4/2011	011219
A & A Security Systems & Service	Meridian	ID	83642	11/8/2011	011339
A & A Security Systems & Service	Meridian	ID	83642	12/6/2011	012056
A&H Solutions, Inc	Boise	ID	83709	8/29/2011	011013
A-1 Plumbing	Boise	ID	83714	7/13/2011	10923
A-1 Plumbing	Boise	ID	83714	10/27/2011	011299
A-1 Plumbing	Boise	ID	83714	12/30/2011	012100
Advanced Sign Design	Boise	ID	83706	9/26/2011	011168
Alissa Lauer	Boise	ID	83709	12/14/2011	012072
Allied Waste Services	Boise	ID	83713	7/14/2011	10933
Allied Waste Services	Boise	ID	83713	8/10/2011	10974
Allied Waste Services	Boise	ID	83713	9/15/2011	011125
Allied Waste Services	Boise	ID	83713	10/12/2011	011226
Allied Waste Services	Boise	ID	83713	12/5/2011	012028
Allied Waste Services	Boise	ID	83713	12/14/2011	012073
Allyson Maynard	Garden City	ID	83714	9/8/2011	011109
Alyssa Munch	Garden City	ID	83714	8/31/2011	011068
Alyssa Munch	Garden City	ID	83714	12/15/2011	012097
American Fire Protection	Nampa	ID	83687	10/18/2011	011271
Amy O'Brien	Boise	ID	83702	11/30/2011	012021
Angela Inouye	Boise	ID	83703	9/27/2011	011183
Anne Woodhouse	Boise	ID	83702	10/12/2011	011227
Anne Woodhouse	Boise	ID	83702	12/14/2011	012074
Annie Or Sam Langston	Boise	ID	83702	10/4/2011	011203
Annyta M. McNees	Boise	ID	83702	9/8/2011	011119
Annyta M. McNees	Boise	ID	83702	10/26/2011	011292
ANSER of Idaho	Boise	ID	83702	7/13/2011	10924
ANSER of Idaho	Boise	ID	83702	8/10/2011	10981
ANSER Of Idaho	Boise	ID	83702	9/15/2011	011126
ANSER Of Idaho	Boise	ID	83702	10/18/2011	011255
ANSER Of Idaho	Boise	ID	83702	11/8/2011	011357
ANSER Of Idaho	Boise	ID	83702	12/7/2011	012069
Art's Mobile Home Service	Garden City	ID	83714	7/13/2011	10925
Atkinson's Mirror & Glass	Boise	ID	83706	11/8/2011	011353
Bailey & Company, Chartered	Nampa	ID	83653	10/27/2011	011300
Bailey & Company, Chartered	Nampa	ID	83653	12/6/2011	012057
Baldwin Lock & Key	Boise	ID	83702	9/7/2011	011094
Baldwin Lock & Key	Boise	ID	83702	11/8/2011	011341
Barnes & Noble	Atlanta	GA	31193-0455	8/30/2011	011065

Belinda Bowler	Garden City	ID	83714	10/12/2011	011241
Belinda Bowler	Garden City	ID	83714	11/1/2011	011323
Blue Cross of Idaho	Boise	ID	83707	7/25/2011	1370
Blue Cross Of Idaho	Boise	ID	83707	9/8/2011	001383
Blue Cross Of Idaho	Boise	ID	83707	9/27/2011	001384
Blue Cross Of Idaho	Boise	ID	83707	10/31/2011	001388
Blue Cross Of Idaho	Boise	ID	83707	11/30/2011	001391
Blue Cross Of Idaho	Boise	ID	83707	12/30/2011	001397
Bogus Basin Ski School	Boise	ID	83702	10/12/2011	011242
Bogus Basin Ski School	Boise	ID	83702	10/31/2011	011319
Bogus Basin Ski School	Boise	ID	83702	11/15/2011	011374
Boise Office Equipment	Boise	ID	83704	7/25/2011	10937
Boise Office Equipment	Boise	ID	83704	8/8/2011	10962
Boise Office Equipment	Boise	ID	83704	8/29/2011	011014
Boise Office Equipment	Boise	ID	83704	9/21/2011	011163
Boise Office Equipment	Boise	ID	83704	9/27/2011	011178
Boise Office Equipment	Boise	ID	83704	10/18/2011	011256
Boise Office Equipment	Boise	ID	83704	10/31/2011	011320
Boise Office Equipment	Boise	ID	83704	11/30/2011	012009
Boise Office Equipment	Boise	ID	83704	12/30/2011	012101
Boise School District Business Operations	Boise	ID	83709	12/6/2011	012058
Boise School Warehouse	Boise	ID	83709	10/12/2011	011228
Boise School Warehouse	Boise	ID	83709	11/14/2011	011362
Boise State University	Boise	ID	83725-1247	8/25/2011	10993
Boise Urban Garden School	Boise	ID	83701	10/18/2011	011257
Boise Watershed	Boise	ID	83714	11/30/2011	012010
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	9/21/2011	011139
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	9/27/2011	011179
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	10/4/2011	011204
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	10/5/2011	011222
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	10/12/2011	011229
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	10/18/2011	011258
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	11/1/2011	011324
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	11/10/2011	011358
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	11/30/2011	012011
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	12/5/2011	012026
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	12/14/2011	012076
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	12/30/2011	012102
Boys & Girls Clubs Of Ada County	Garden City	ID	83714	12/30/2011	012103
Brenda Marosvari	Boise	ID	83706	10/4/2011	011205
Bureau Of Land Management	Boise	ID	83709	9/27/2011	011192

Capitol Pest	Boise	ID	83707	9/21/2011	011140
Carol Dunn	Boise	ID	83709	10/12/2011	011230
Carol Dunn	Boise	ID	83709	10/27/2011	011303
Carol Dunn	Boise	ID	83709	11/8/2011	011342
Carol Dunn	Boise	ID	83709	12/5/2011	012031
Carolina Rodriguez	Nampa	ID	83686	10/4/2011	011217
Carolina Rodriguez	Nampa	ID	83686	10/12/2011	011253
Carolina Rodriguez	Nampa	ID	83686	12/5/2011	012049
Carolyn Casey	Boise	ID	83714	11/30/2011	012012
Cassandra Sullivan	Boise	ID	83706	10/12/2011	011254
Cassandra Sullivan	Boise	ID	83706	12/5/2011	012052
CenturyLink	Phoenix	AZ	85038-9040	9/8/2011	011102
CenturyLink	Phoenix	AZ	85038-9040	10/4/2011	011207
CenturyLink	Phoenix	AZ	85038-9040	11/8/2011	011343
CenturyLink	Phoenix	AZ	85038-9040	12/5/2011	012032
Chad Shohet	Star	ID	83669	12/5/2011	012050
Cintas Document Management	Cincinnati	OH	45263-3842	9/1/2011	011080
Cintas Document Management	Cincinnati	OH	45263-3842	9/7/2011	011095
Cintas Document Management	Cincinnati	OH	45263-3842	9/21/2011	011141
Cintas Document Management	Cincinnati	OH	45263-3842	11/14/2011	011363
Cintas Document Management	Cincinnati	OH	45263-3842	12/14/2011	012091
City of Garden City	Garden City	ID	83714	7/13/2011	10926
City of Garden City	Garden City	ID	83714	7/14/2011	10934
City Of Garden City	Garden City	ID	83714	8/29/2011	011015
City Of Garden City	Garden City	ID	83714	9/15/2011	011127
City Of Garden City	Garden City	ID	83714	10/12/2011	011231
City Of Garden City	Garden City	ID	83714	11/8/2011	011344
City Of Garden City	Garden City	ID	83714	12/14/2011	012077
Counter Trade Products, Inc	Arvada	CO	80003	7/5/2011	10912
Counter Trade Products, Inc	Arvada	CO	80003	7/6/2011	10918
Counter Trade Products, Inc	Arvada	CO	80003	7/13/2011	10927
Counter Trade Products, Inc	Arvada	CO	80003	7/25/2011	10938
Counter Trade Products, Inc	Arvada	CO	80003	7/26/2011	10944
Counter Trade Products, Inc	Arvada	CO	80003	8/31/2011	011069
Counter Trade Products, Inc	Arvada	CO	80003	9/15/2011	011128
Counter Trade Products, Inc	Arvada	CO	80003	9/26/2011	011169
Counter Trade Products, Inc	Arvada	CO	80003	10/4/2011	011208
Counter Trade Products, Inc	Arvada	CO	80003	10/12/2011	011243
Counter Trade Products, Inc	Arvada	CO	80003	10/27/2011	011304
Counter Trade Products, Inc	Arvada	CO	80003	11/8/2011	011345
Counter Trade Products, Inc	Arvada	CO	80003	11/14/2011	011364

Counter Trade Products, Inc	Arvada	CO	80003	12/30/2011	012104
Dakotah Brown	Boise	ID	83706	10/4/2011	011206
Dakotah Brown	Boise	ID	83706	11/15/2011	011375
Daniel Kammeyer	Boise	ID	83709	7/6/2011	10919
Daniel Kammeyer	Boise	ID	83709	7/6/2011	10921
Daniel Kammeyer	Boise	ID	83709	7/13/2011	10928
Daniel Kammeyer	Boise	ID	83709	7/25/2011	10941
Daniel Kammeyer	Boise	ID	83709	7/26/2011	10945
Daniel Kammeyer	Boise	ID	83709	8/10/2011	10975
Daniel Kammeyer	Boise	ID	83709	8/10/2011	10976
Daniel Kammeyer	Boise	ID	83709	8/29/2011	011016
Daniel Kammeyer	Boise	ID	83709	8/29/2011	011017
Daniel Kammeyer	Boise	ID	83709	9/1/2011	011081
Daniel Kammeyer	Boise	ID	83709	9/7/2011	011097
Daniel Kammeyer	Boise	ID	83709	9/15/2011	011130
Daniel Kammeyer	Boise	ID	83709	9/15/2011	011138
Daniel Kammeyer	Boise	ID	83709	9/21/2011	011164
Daniel Kammeyer	Boise	ID	83709	9/27/2011	011180
Daniel Kammeyer	Boise	ID	83709	10/5/2011	011223
Daniel Kammeyer	Boise	ID	83709	10/12/2011	011244
Daniel Kammeyer	Boise	ID	83709	10/18/2011	011259
Daniel Kammeyer	Boise	ID	83709	10/26/2011	011282
Daniel Kammeyer	Boise	ID	83709	11/1/2011	011325
Daniel Kammeyer	Boise	ID	83709	11/10/2011	011359
Daniel Kammeyer	Boise	ID	83709	11/15/2011	011376
Daniel Kammeyer	Boise	ID	83709	11/30/2011	012014
Daniel Kammeyer	Boise	ID	83709	11/30/2011	012015
Daniel Kammeyer	Boise	ID	83709	12/6/2011	012064
Daniel Kammeyer	Boise	ID	83709	12/14/2011	012078
Daniel Kammeyer	Boise	ID	83709	12/15/2011	012099
Darin Turner	Boise	ID	83705	10/18/2011	011272
Darin Turner	Boise	ID	83705	12/14/2011	012092
Dark Horse Ince/Wireguys	Meridian	ID	83646	8/2/2011	10959
Dave's Palouse-Resharp Inc	Boise	ID	83714	9/15/2011	011131
De Lage Landen Financial Services	Philadelphia	PA	19101-1602	7/25/2011	10942
De Lage Landen Financial Services	Philadelphia	PA	19101-1602	8/2/2011	10953
De Lage Landen Financial Services	Philadelphia	PA	19101-1602	8/29/2011	011018
De Lage Landen Financial Services	Philadelphia	PA	19101-1602	8/31/2011	011071
De Lage Landen Financial Services	Philadelphia	PA	19101-1602	10/4/2011	011210
De Lage Landen Financial Services	Philadelphia	PA	19101-1602	11/1/2011	011326
De Lage Landen Financial Services	Philadelphia	PA	19101-1602	11/30/2011	012016

De Lage Landen Financial Services	Philadelphia	PA	19101-1602	12/5/2011	012036
De Lage Landen Financial Services	Philadelphia	PA	19101-1602	12/30/2011	012106
Delage Landen- Copier Payment	Philadelphia	PA	19101	10/26/2011	011283
Delta Education	Chicago	IL	60695-3106	12/30/2011	012107
Delta Education /Order By Mail	Nashua	NH	03061	12/6/2011	012059
DEMCO	MADISON	WI	53708-8048	12/6/2011	012060
Develop Africa	Johnson City	TN	37601	9/27/2011	011193
Diane Williams	Garden City	ID	83714	8/29/2011	011019
Diane Williams	Garden City	ID	83714	8/30/2011	011057
Diane Williams	Garden City	ID	83714	10/26/2011	011284
Diane Williams	Garden City	ID	83714	12/5/2011	012038
Dianne Soule	Boise	ID	83702	11/14/2011	011365
Discovery Center Of Idaho	Boise	ID	83702	10/5/2011	011225
Discovery Center Of Idaho	Boise	ID	83702	11/8/2011	011355
Discovery Center Of Idaho	Boise	ID	83702	11/14/2011	011366
Discovery Center Of Idaho	Boise	ID	83702	12/5/2011	012039
Doctors Without Borders USA	Hagerstown	MD	21741	9/27/2011	011194
Dolly Higgins	Garden City	ID	83714	8/30/2011	011059
Dolly Higgins	Garden City	ID	83714	8/30/2011	011060
Dolly Higgins	Garden City	ID	83714	8/30/2011	011061
Dolly Higgins	Garden City	ID	83714	11/30/2011	012003
DR GlobalDirect, Inc.	Eden Prairie		55344	9/26/2011	011170
Eberharter-Maki & Tappen	Boise	ID	83705	9/21/2011	011144
Egyptian Theatre Company	Boise	ID	83702	12/5/2011	012040
Egyptian Theatre Company	Boise	ID	83702	12/7/2011	012070
Embroidery Plus	Boise	ID	83714	11/1/2011	011328
Enterprise Electric	Boise	ID	83705-0431	9/8/2011	011104
Enterprise Electric	Boise	ID	83705-0431	12/30/2011	012108
Erika Affenita	Boise	ID	83703	10/31/2011	011318
Erika Affenita	Boise	ID	83703	12/14/2011	012071
Erin Zaleski	Boise	ID	83709	10/26/2011	011285
Erin Zaleski	Boise	ID	83709	10/27/2011	011306
Erin Zaleski	Boise	ID	83709	11/8/2011	011347
Erin Guericabeitia	Boise	ID	83701	10/18/2011	011261
Erin Or Matt McCarter	Boise	ID	83704	10/26/2011	011286
Expeditionary Learning Outward	New York	NY	10001	9/7/2011	011099
Family Magazine & Media, Inc.	Boise	ID	83713-0899	8/8/2011	10963
Family Magazine & Media, Inc.	Boise	ID	83713-0899	12/6/2011	012062
Fawn Caveney	Garden City	ID	83714	10/4/2011	011220
Fawn Caveney	Garden City	ID	83714	11/30/2011	012013
Fed Ex/Kinko's	Dallas	TX	75267-2085	7/13/2011	10932

Fed Ex/Kinko's	Dallas	TX	75267-2085	10/12/2011	011232
Fed Ex/Kinko's	Dallas	TX	75267-2085	11/8/2011	011348
Fiberpipe, Inc.	Boise	ID	83704	7/13/2011	10929
Fiberpipe, Inc.	Boise	ID	83704	8/10/2011	10977
Fiberpipe, Inc.	Boise	ID	83704	9/8/2011	011105
Fiberpipe, Inc.	Boise	ID	83704	10/12/2011	011233
Fiberpipe, Inc.	Boise	ID	83704	11/8/2011	011354
Fiberpipe, Inc.	Boise	ID	83704	12/14/2011	012079
Filter Factory Outlet Store	Boise	ID	83704	9/8/2011	011106
Filter Factory Outlet Store	Boise	ID	83704	12/14/2011	012080
First Congregational Church	Boise	ID	83702	9/21/2011	011145
Foothills Learning Center	Boise	ID	83706-2840	10/26/2011	011287
Garrett Sanchez	Garden City	ID	83714	8/2/2011	10954
Garrett Sanchez	Garden City	ID	83714	8/10/2011	10982
Garrett Sanchez	Garden City	ID	83714	8/29/2011	011020
Garrett Sanchez	Garden City	ID	83714	9/1/2011	011083
Garrett Sanchez	Garden City	ID	83714	12/6/2011	012065
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	9/26/2011	011171
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	10/4/2011	011211
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	10/12/2011	011234
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	10/26/2011	011288
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	10/26/2011	011289
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	11/1/2011	011329
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	11/14/2011	011369
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	11/30/2011	012017
Gem State Paper & Supply Company	Twin Falls	ID	83303-0469	12/14/2011	012081
Gina Deeming	Boise	ID	83703	9/27/2011	011181
Gina Deeming	Boise	ID	83703	10/27/2011	011305
Gina Deeming	Boise	ID	83703	11/1/2011	011327
Gina Deeming	Boise	ID	83703	12/5/2011	012037
Giselle Isbell	Garden City	ID	83714	8/30/2011	011056
Giselle Isbell	Garden City	ID	83714	10/12/2011	011245
Giselle Isbell	Garden City	ID	83714	10/26/2011	011290
Giselle Isbell	Garden City	ID	83714	11/30/2011	012004
Hallie Davidson	Boise	ID	83703	8/31/2011	011070
Hallie Davidson	Boise	ID	83703	9/7/2011	011098
Heather Banuelos	Garden City	ID	83714	12/14/2011	012075
Heather Dennis	Garden City	ID	83714	8/30/2011	011063
Heather Dennis	Garden City	ID	83714	9/8/2011	011107
Heather Dennis	Garden City	ID	83714	9/8/2011	011116
Heifer International	Little Rock	AR	72203	9/1/2011	011084

Heifer International	Little Rock	AR	72203	9/27/2011	011195
Heifer International	Little Rock	AR	72203	10/12/2011	011235
Heifer International	Little Rock	AR	72203	10/18/2011	011273
Idaho Art Education Association	Pocatello	ID	83204	10/4/2011	011212
Idaho Bird Observatory	Boise	ID	83725	9/27/2011	011196
Idaho Botanical Gardens	Boise	ID	83712	10/12/2011	011236
Idaho Charter School Network	Boise	ID	83705-0735	8/31/2011	011073
Idaho Charter School Network	Boise	ID	83705-0735	12/5/2011	012027
Idaho Council For Exceptional Children	Kuna	ID	83634	10/27/2011	011307
Idaho Counties Risk Management Program	Boise	ID	83715	9/1/2011	011085
Idaho Digital Learning Academy	Meridian	ID	83642	11/30/2011	012018
Idaho Food Bank	Boise	ID	83705	12/14/2011	012093
Idaho Housing and Finance Association	Boise	ID	83707-1899	8/8/2011	10973
Idaho Human Rights Education Center	Boise	ID	83702	10/18/2011	011274
Idaho Power	Seattle	WA	98124-1966	7/25/2011	10939
Idaho Power	Seattle	WA	98124-1966	8/29/2011	011035
Idaho Power	Seattle	WA	98124-1966	9/21/2011	011146
Idaho Power	Seattle	WA	98124-1966	10/18/2011	011262
Idaho Power	Seattle	WA	98124-1966	11/15/2011	011378
Idaho River Sports	Boise	ID	83702	9/26/2011	011172
Idaho Shakespeare Festival	Boise	ID	83707	9/27/2011	011182
Idaho Shakespeare Festival	Boise	ID	83707	10/27/2011	011308
Idaho Shakespeare Festival	Boise	ID	83707	12/5/2011	012042
Idaho Sporting Goods	Boise	ID	83702	8/2/2011	10955
Idaho Sporting Goods	Boise	ID	83702	8/29/2011	011041
Idaho Sporting Goods	Boise	ID	83702	9/7/2011	011100
Idaho Sporting Goods	Boise	ID	83702	9/13/2011	011122
Idaho Sporting Goods	Boise	ID	83702	10/18/2011	011263
Idaho Sporting Goods	Boise	ID	83702	11/7/2011	011338
Idaho Sporting Goods	Boise	ID	83702	12/6/2011	012066
Idaho Sporting Goods	Boise	ID	83702	12/30/2011	012109
Idaho State Dept Of Education	Boise	ID	83720-0027	8/29/2011	011042
Idaho State Dept Of Education	Boise	ID	83720-0027	8/31/2011	011074
Idaho State Dept Of Education	Boise	ID	83720-0027	9/15/2011	011132
Idaho State Dept Of Education	Boise	ID	83720-0027	10/18/2011	011275
Idaho State Dept Of Education	Boise	ID	83720-0027	11/7/2011	011333
Idaho State Historical Society	Boise	ID	83712	12/14/2011	012094
Idaho Statesman	Boise	ID	83707	11/8/2011	011349
Intermountain Gas Company	Boise	ID	83732	8/8/2011	10964
Intermountain Gas Company	Boise	ID	83732	9/1/2011	011086
Intermountain Gas Company	Boise	ID	83732	10/5/2011	011224

Intermountain Gas Company	Boise	ID	83732	11/7/2011	011334
Intermountain Gas Company	Boise	ID	83732	12/5/2011	012043
International Minute Press	Boise	ID	83709	11/14/2011	011370
Invisible Children, Inc.	San Diego	CA	92101	9/27/2011	011197
Invisible Children, Inc.	San Diego	CA	92101	10/18/2011	011276
Jack S. Bangerter	Boise	ID	83706	9/27/2011	011176
Jack S. Bangerter	Boise	ID	83706	10/27/2011	011301
Jack S. Bangerter	Boise	ID	83706	12/5/2011	012029
Jade Jesser	Meridian	ID	83646	10/18/2011	011264
James Cryer	Boise	ID	83704	9/7/2011	011096
James D. Turner	Boise	ID	83706	9/27/2011	011191
James D. Turner	Boise	ID	83706	10/27/2011	011315
James D. Turner	Boise	ID	83706	12/5/2011	012053
James or Diane Cryer	Boise	ID	83704	9/21/2011	011142
James or Diane Cryer	Boise	ID	83704	12/30/2011	012105
James R Severine	Boise	ID	83709	10/4/2011	011221
James R Severine	Boise	ID	83709	10/27/2011	011309
James R Severine	Boise	ID	83709	12/5/2011	012044
Jamie Claussen	Garden City	ID	83714	7/28/2011	10949
Jared Goodpaster	Boise	ID	83702	11/30/2011	012019
Jasun Or Angela Temple	Boise	ID	83704	9/8/2011	011117
JedSplit Design	Boise	ID	83702	7/5/2011	10913
JedSplit Design	Boise	ID	83702	12/14/2011	012082
Jennifer Trople	Garden City	ID	83714	9/1/2011	011087
Jennifer Trople	Garden City	ID	83714	9/1/2011	011088
Jessica Davidson	Garden City	ID	83714	9/8/2011	011103
Jessica Davidson	Garden City	ID	83714	9/8/2011	011115
Jessica Davidson	Garden City	ID	83714	9/21/2011	011165
Jessica Davidson	Garden City	ID	83714	10/4/2011	011209
Jessica Davidson	Garden City	ID	83714	10/18/2011	011260
Jessica Davidson	Garden City	ID	83714	10/18/2011	011281
Jessica Davidson	Garden City	ID	83714	11/8/2011	011346
Jessica Davidson	Garden City	ID	83714	12/5/2011	012034
Jessica Davidson	Garden City	ID	83714	12/5/2011	012035
Josh Headrick	Boise	ID	83709	8/31/2011	011072
Karelia K. Dubkowski	Boise	ID	83702	10/5/2011	001387
Kelly McLeod	Garden City	ID	83714	7/26/2011	10946
Kelly McLeod	Garden City	ID	83714	9/21/2011	011147
Kelly McLeod	Garden City	ID	83714	9/26/2011	011173
Kharga B Gurung	Boise	ID	83704	8/1/2011	1375
Kharga B Gurung	Boise	ID	83704	8/30/2011	001380

Kimberly Ann Rene	Boise	ID	83702	10/12/2011	011237
Kimberly Ann Rene	Boise	ID	83702	12/14/2011	012083
Kris Or Tim Martin	Boise	ID	83702	10/4/2011	011213
Laura Spencer	Boise	ID	83703	9/27/2011	011190
Laura Spencer	Boise	ID	83703	10/27/2011	011314
Laura Spencer	Boise	ID	83703	12/5/2011	012051
Lightspeed Systems Corporation	Bakersfield	CA	93301	10/18/2011	011277
Lindsey Riffle	Meridian	ID	83646	11/1/2011	011330
Lisa Cates	Garden City	ID	83714	11/30/2011	012005
Lumen Software	Kansas City	MO	64153	9/21/2011	011148
Maggie Chase	Boise	ID	83702	12/5/2011	012045
Margaret Stigers	Garden City	ID	83714	7/25/2011	10940
Margaret Stigers	Garden City	ID	83714	7/26/2011	10947
Margaret Stigers	Garden City	ID	83714	7/28/2011	10950
Margaret Stigers	Garden City	ID	83714	8/2/2011	10956
Margaret Stigers	Garden City	ID	83714	8/8/2011	10965
Margaret Stigers	Garden City	ID	83714	8/23/2011	10991
Margaret Stigers	Garden City	ID	83714	8/31/2011	011075
Margaret Stigers	Garden City	ID	83714	9/1/2011	011089
Margaret Stigers	Garden City	ID	83714	9/8/2011	011108
Margaret Stigers	Garden City	ID	83714	9/13/2011	011123
Margaret Stigers	Garden City	ID	83714	9/21/2011	011149
Margaret Stigers	Garden City	ID	83714	9/27/2011	011184
Margaret Stigers	Garden City	ID	83714	10/4/2011	011214
Margaret Stigers	Garden City	ID	83714	10/12/2011	011246
Margaret Stigers	Garden City	ID	83714	10/18/2011	011265
Margaret Stigers	Garden City	ID	83714	10/27/2011	011310
Margaret Stigers	Garden City	ID	83714	10/31/2011	011321
Margaret Stigers	Garden City	ID	83714	11/10/2011	011360
Margaret Stigers	Garden City	ID	83714	11/30/2011	012020
Margaret Stigers	Garden City	ID	83714	12/14/2011	012084
Margaret Stigers	Garden City	ID	83714	12/14/2011	012095
Margaret Stigers	Garden City	ID	83714	12/30/2011	012110
Mary Grohs	Boise	ID	83702	7/14/2011	10935
Melissa Allen	Garden City	ID	83714	11/30/2011	012006
Melissa Allen	Garden City	ID	83714	12/14/2011	012085
Melissa Frazier	Boise	ID	83703	9/21/2011	011150
Meridian City Animal Shelter	Meridian	ID	83646	9/27/2011	011198
Meridian Fence Company	Meridian	ID	83642	8/8/2011	10966
Michelle Dunstan	Garden City	ID	83714	8/30/2011	011058
Michelle Dunstan	Garden City	ID	83714	8/30/2011	011066

Michelle Dunstan	Garden City	ID	83714	11/30/2011	012007
Michelle Dunstan	Garden City	ID	83714	12/5/2011	012046
Michelle Fenn	Boise	ID	83709	9/13/2011	011121
Mike Denney	Boise	ID	83714	12/6/2011	012061
MK Nature Center	Boise	ID	83712	9/27/2011	011199
Molly E. DeVinaspre	Boise	ID	83702	9/21/2011	011143
Mountain Alarm	Ogden	UT	84412-2487	8/8/2011	10967
Mountain Alarm	Ogden	UT	84412-2487	8/8/2011	10968
Mountain Alarm	Ogden	UT	84412-2487	9/27/2011	011185
Mountain Alarm	Ogden	UT	84412-2487	11/8/2011	011350
Nancie Swanke	Boise	ID	83703	8/31/2011	011079
Nancie Swanke	Boise	ID	83703	9/8/2011	011114
Nancy Lumpkin	Garden City	ID	83714	10/26/2011	011291
Nancy McGowan	Boise	ID	83705	9/8/2011	011118
NCPERS Group Life Ins.	Dallas	TX	75284-5850	7/25/2011	1371
NCPERS Idaho	Dallas	TX	75284-5850	8/30/2011	001382
NCPERS Idaho	Dallas	TX	75284-5850	9/27/2011	001385
NCPERS Idaho	Dallas	TX	75284-5850	10/31/2011	001389
NCPERS Idaho	Dallas	TX	75284-5850	11/30/2011	001392
NCPERS Idaho	Dallas	TX	75284-5850	12/30/2011	001395
Nicole Pape	Garden City	ID	83714	8/30/2011	011062
Nicole Pape	Garden City	ID	83714	10/12/2011	011248
Nicole Pape	Garden City	ID	83714	11/30/2011	012008
Office Depot	Chicago	IL	60680-1040	8/8/2011	10969
Office Depot	Chicago	IL	60680-1040	8/8/2011	10972
Office Depot	Chicago	IL	60680-1040	9/1/2011	011090
Office Depot	Chicago	IL	60680-1040	9/7/2011	011101
Office Max	Chicago	IL	60675-2698	7/28/2011	10951
Office Max	Chicago	IL	60675-2698	8/29/2011	011033
Office Max	Chicago	IL	60675-2698	8/29/2011	011037
Office Max	Chicago	IL	60675-2698	8/29/2011	011040
Office Max	Chicago	IL	60675-2698	8/29/2011	011043
Office Max	Chicago	IL	60675-2698	8/31/2011	011076
Office Max	Chicago	IL	60675-2698	9/8/2011	011110
Office Max	Chicago	IL	60675-2698	9/8/2011	011111
Office Max	Chicago	IL	60675-2698	9/15/2011	011133
Office Max	Chicago	IL	60675-2698	9/15/2011	011134
Office Max	Chicago	IL	60675-2698	9/21/2011	011151
Office Max	Chicago	IL	60675-2698	9/21/2011	011152
Office Max	Chicago	IL	60675-2698	9/21/2011	011153
Office Max	Chicago	IL	60675-2698	9/27/2011	011186

Office Max	Chicago	IL	60675-2698	10/4/2011	011215
Office Max	Chicago	IL	60675-2698	10/12/2011	011238
Office Max	Chicago	IL	60675-2698	10/12/2011	011249
Office Max	Chicago	IL	60675-2698	10/18/2011	011266
Office Max	Chicago	IL	60675-2698	10/18/2011	011267
Office Max	Chicago	IL	60675-2698	10/18/2011	011268
Office Max	Chicago	IL	60675-2698	10/18/2011	011278
Office Max	Chicago	IL	60675-2698	10/18/2011	011279
Office Max	Chicago	IL	60675-2698	10/26/2011	011293
Office Max	Chicago	IL	60675-2698	10/26/2011	011294
Office Max	Chicago	IL	60675-2698	10/27/2011	011311
Office Max	Chicago	IL	60675-2698	10/27/2011	011312
Office Max	Chicago	IL	60675-2698	10/27/2011	011317
Office Max	Chicago	IL	60675-2698	11/1/2011	011331
Office Max	Chicago	IL	60675-2698	11/7/2011	011335
Office Max	Chicago	IL	60675-2698	11/14/2011	011371
Office Max	Chicago	IL	60675-2698	11/30/2011	012022
Office Max	Chicago	IL	60675-2698	11/30/2011	012023
Office Max	Chicago	IL	60675-2698	12/5/2011	012047
Office Max	Chicago	IL	60675-2698	12/6/2011	012063
Office Max	Chicago	IL	60675-2698	12/14/2011	012086
Office Max	Chicago	IL	60675-2698	12/30/2011	012111
Paper Express	Boise	ID	83704	7/13/2011	10930
Paper Express	Boise	ID	83704	9/27/2011	011187
Patrick J. Daly	Boise	ID	83705	10/12/2011	011252
Patrick J. Daly	Boise	ID	83705	12/5/2011	012033
Paul Geile	Boise	ID	83704	7/28/2011	10952
Paul Geile	Boise	ID	83704	9/27/2011	011188
Peaceful Belly	Boise	ID	83703	11/7/2011	011336
Peak1 Administration	Coeur d'Alene	ID	83815	7/14/2011	10936
Peak1 Administration	Coeur d'Alene	ID	83815	8/29/2011	011038
Peak1 Administration	Coeur d'Alene	ID	83815	9/15/2011	011136
Peak1 Administration	Coeur d'Alene	ID	83815	10/18/2011	011269
Peak1 Administration	Coeur d'Alene	ID	83815	11/14/2011	011372
Peak1 Administration	Coeur d'Alene	ID	83815	12/14/2011	012087
Pearson Education	Atlanta	GA	30384-9496	9/8/2011	011112
Pearson Education	Atlanta	GA	30384-9496	9/21/2011	011160
Quaker Hill Conference, Inc.	McCall	ID	83638	8/15/2011	10983
Quaker Hill Conference, Inc.	McCall	ID	83638	10/26/2011	011295
Quality Art	Boise	ID	83714	9/1/2011	011091
Quality Art	Boise	ID	83714	9/8/2011	011113

Quality Art	Boise	ID	83714	9/21/2011	011158
Quality Art	Boise	ID	83714	9/21/2011	011166
Quality Art	Boise	ID	83714	9/26/2011	011174
Quality Art	Boise	ID	83714	9/26/2011	011175
Quality Art	Boise	ID	83714	9/27/2011	011189
Quality Art	Boise	ID	83714	10/4/2011	011216
Quality Art	Boise	ID	83714	10/12/2011	011240
Quality Art	Boise	ID	83714	10/18/2011	011270
Quality Art	Boise	ID	83714	10/31/2011	011322
Quality Art	Boise	ID	83714	11/8/2011	011351
Quality Art	Boise	ID	83714	11/30/2011	012024
Quality Art	Boise	ID	83714	12/5/2011	012048
Quality Art	Boise	ID	83714	12/14/2011	012088
Qwest	Phoenix	AZ	85038-9040	7/13/2011	10931
Qwest	Phoenix	AZ	85038-9040	8/2/2011	10960
Rachel Reichert	Boise	ID	83705	10/26/2011	011296
Rachel Reichert	Boise	ID	83705	10/27/2011	011313
Really Good Stuff	Botsford	CT	06404-0386	8/31/2011	011078
Regence Life and Health Insurance Co.	Seattle	WA	98111-9231	7/25/2011	1372
Regence Life And Health Insurance Co.	Seattle	WA	98111-9231	8/30/2011	001381
Regence Life And Health Insurance Co.	Seattle	WA	98111-9231	9/27/2011	001386
Regence Life And Health Insurance Co.	Seattle	WA	98111-9231	10/31/2011	001390
Regence Life And Health Insurance Co.	Seattle	WA	98111-9231	11/30/2011	001393
Regence Life And Health Insurance Co.	Seattle	WA	98111-9231	12/30/2011	001396
Renaissance Learning, Inc	St Paul	MN	55164-0910	9/21/2011	011162
Rick J. Friesen	Boise	ID	83702	12/5/2011	012041
Safeguard Business Systems, Inc.	Chicago	IL	60680-1043	8/29/2011	011036
Sanford Galgerud	Nampa	ID	83651	7/5/2011	10914
Sara Garrett	Garden City	ID	83714	9/1/2011	011092
Sara Garrett	Garden City	ID	83714	12/30/2011	012112
Sarah Wilcox	Garden City	ID	83714	10/27/2011	011316
Sarah Wilcox	Garden City	ID	83714	12/5/2011	012055
Schindler Elevator Corp	Chicago	IL	60673-3050	7/25/2011	10943
Scholastic Book Fair	Atlanta	GA	30368-6913	12/15/2011	012098
School Specialty	Chicago	IL	60695-3106	11/14/2011	011373
Schoolmate	Kearney	NE	68848-2110	8/29/2011	011039
Sharon Olsen	Garden City	ID	83714	8/31/2011	011077
Standard Insurance	Portland	OR	97208-3357	7/25/2011	1373
Standard Insurance	Portland	OR	97208-3357	8/29/2011	001377
Staples Business Advantage	Chicago	IL	60696-3689	8/10/2011	10978
Staples Business Advantage	Chicago	IL	60696-3689	8/10/2011	10979

Starla C. Bender	Kuna	ID	83634	9/27/2011	011177
Starla C. Bender	Kuna	ID	83634	10/27/2011	011302
Starla C. Bender	Kuna	ID	83634	12/5/2011	012030
State Department of Education	Boise	ID	83720	8/24/2011	10992
State Insurance Fund	Boise	ID	83799-0002	10/26/2011	011297
Summit Learning	Fort Atkinson	WI	53538-0755	10/12/2011	011250
Suzanne Gregg	Garden City	ID	83714	7/26/2011	10948
Suzanne Gregg	Garden City	ID	83714	9/13/2011	011124
Suzanne Gregg	Garden City	ID	83714	10/26/2011	011298
Suzanne Gregg	Garden City	ID	83714	11/15/2011	011380
Suzanne Gregg	Garden City	ID	83714	11/30/2011	012025
Suzanne Gregg	Garden City	ID	83714	12/6/2011	012067
Suzanne Gregg	Garden City	ID	83714	12/14/2011	012096
Tami Reames	Boise	ID	83716	12/14/2011	012089
Taylor Brothers Fire & Safety	Boise	ID	83715	9/21/2011	011167
Teresa Schmalz	Garden City	ID	83714	11/8/2011	011356
The Bach Company	Palo Alto	CA	94303	10/12/2011	011251
TML, LLC	Garden City	ID	83714	8/8/2011	10970
TML, LLC	Garden City	ID	83714	9/8/2011	011120
TML, LLC	Garden City	ID	83714	9/21/2011	011161
TML, LLC	Garden City	ID	83714	11/7/2011	011337
TML, LLC	Garden City	ID	83714	11/8/2011	011352
TML, LLC	Garden City	ID	83714	12/30/2011	012113
Treasure Valley Family YMCA	Boise	ID	83702	9/1/2011	011093
Triple C Painting	Middleton	ID	83644	8/8/2011	10971
US Games	Dallas	TX	75266-0176	12/30/2011	012114
US Postmaster	Garden City	ID	83714	8/10/2011	10980
Vanesa Perkins	Nampa	ID	83686	9/21/2011	011159
Varsity Contractors, Inc.	Pocatello	ID	83204	12/6/2011	012068
Verizon Wireless	Dallas	TX	75266-0108	8/2/2011	10957
Verizon Wireless	Dallas	TX	75266-0108	8/30/2011	011064
Verizon Wireless	Dallas	TX	75266-0108	10/4/2011	011218
Verizon Wireless	Dallas	TX	75266-0108	11/1/2011	011332
Verizon Wireless	Dallas	TX	75266-0108	12/5/2011	012054
Verizon Wireless	Dallas	TX	75266-0108	12/30/2011	012115
Village Charter School	Boise	ID	83706	12/14/2011	012090
Westy's Garden Lanes	Boise	ID	83714	9/15/2011	011137
Women For Women International, US Office	Washington	DC	20008	9/27/2011	011200
World Center Birds Of Prey	Boise	ID	83709	9/27/2011	011201
Youth Focus Africa Foundation-YOFAFO	Africa			9/27/2011	011202

Memo	Check Amount
15540 July	175.00
15586 August 2011	175.00
15622	175.00
#15662, Nov 2011 Security	175.00
door sign	115.00
inv 157089	192.00
159418	190.00
inv 161760, water fountain	1,500.00
0052148-IN	240.00
ski module refund	40.00
3-0884-0027822	47.15
3-0884-0027822	47.15
3-0884-0027822	47.15
3-0884-0027822	47.15
3-0884-0027822, recycling	47.15
3-0884-0027822, recycling	47.15
Boston Institute mileage	119.35
PE supplies	28.14
Red Ribbon Week supplies	18.00
3971	635.00
Lunch reimbursement	32.47
JH Read & Feed Snacks	23.74
CBC Cooking	300.00
Cooking Module supplies	208.23
food for JH adventure	22.35
cross country supplies	266.40
x-country uniforms	136.50
July payroll	115,000.00
August payroll transfer	115,000.00
September payroll	110,000.00
October Payroll transfer	100,000.00
November payroll	85,000.00
December 2011 Payroll Transfer	115,000.00
378842	288.80
124735	565.39
Inv 79256	5,200.00
inv 79510/ IRS 990 prep	995.00
134039	2,951.00
inv 134093	55.00
Lit Circle Books	279.65

food for prof dev	265.56
State Historical Museum field trip	94.00
10021267-R001	11,288.50
10021267-R001	15,607.90
10021267-R001	13,407.15
10021267-R001	12,787.70
10021267-R001	10,929.35
10021267-R001	12,168.25
EC Adventure	448.50
UC Adv/inv 39457000001	507.00
ANSER Ski Race Fee	100.00
990453	240.00
996905	371.70
92895A	275.00
99808A	125.00
00099A	75.00
024652	132.00
staples/07373A 1	120.00
inv 035868, printer svc	132.00
printer contract, inv 046583	132.00
inv #12011g basketball fee	35.00
playground supplies	1,106.70
51783930-54111/ANSER	63.99
invoice: pattee.daley.anser	350.00
Afterschool Program	150.00
Afterschool October 23-28th	150.00
05-5796, lunch 9/5 to 9/9/2011	1,029.00
05-5800, Lunch 9/12 to 9/16/11	1,050.00
05-5801, lunch 9/19 to 9/23/11	1,380.00
MC - Bus to Botanical Gardens 10/14	150.00
05-5802, lunch 9/26 to 9/30	1,185.00
05-5809, lunch 10/3 - 10/7/11	804.00
lunch 10/10-10/28/11, 05-5810	3,624.00
05-5816, lunch 10/31 to 11/4/11	1,221.00
lunch, 11/7-11/11/11, #05-5817	1,464.00
lunch 11/14 to 11/18/11, #05-5819	1,293.00
lunch, #05-5823, 11/28 to 12/2	1,341.00
05-5826, 12-12 to 12-15-11, lunch	1,026.00
lunch, 05-5824, 12-5 to 12-9-11	1,338.00
Food for JH Adventure	1,439.16
Raptor in the Classroom Donation	175.46

inv 106260	125.00
CBC wool & needles	89.45
CBC	200.00
CBC supplies	60.00
CBC instructor	200.00
After School Art	150.00
Performing Arts Instructor	250.00
junior high electives	250.00
Girls Basketball supplies	77.24
Performing Arts Instruction	250.00
junior high electives	250.00
208-426-9840 644B	301.71
208-426-9840 644B	315.72
208-426-9840 644B, phone	382.14
208-426-9840 644 B phone	360.94
afterschool instructor	150.00
DJ86089742, document shredding	55.68
DJ86090395	55.68
DJ86091774	55.68
DJ86095641	55.68
DJ86097880, doc shredding	55.68
015761-000	489.41
015761-000 balance due	10.03
015761-000	364.20
015761-000	369.39
015761-000	379.77
acct 015761-000	493.95
015761-000, water sewer trash	457.62
282969, win 7 pro license	60.66
inv 282862, netbook	255.00
283359 document cameras	6,076.99
283558, computer supplies	67.28
283621, LDC OH Projectors	16,590.00
284416, laptop cart	1,750.00
285165, laptops	12,645.64
inv 285394, doc camera	723.07
inv 286146, projector cables	62.59
286311, printer	152.65
inv 286792, power supply for server	69.64
286614, laptop security	1,268.00
287463, laptop batteries	43.47

inv 288441, laptop batteries	128.40
Afterschool artist	150.00
AAYC Visiting Artist	180.00
1148, new server	1,750.00
IT Svcs thru 6/30/11 # 1149	380.77
IT svcs, 7/11/11, #1150	380.77
IT Svc 7/18/11, #1151	380.77
USB Keyboard	400.77
IT Svcs, #1157 080811	380.77
IT Svcs, #1155 080111	385.77
IT Svcs, #1159, 8/15/11	380.77
IT Svcs, #1160, 8/22/11	380.77
IT Svcs, #1161, 8/29/11	380.77
IT Svcs, #1163, 9/5/11	380.77
inv 1164, IT Svcs, 9/12/11	380.77
inv 1165, 9/5 to 9/9/11, IT Svcs	380.77
#1166, IT Svcs, 09/19/11	380.77
IT svcs, #1167, 9/26/11	380.77
#1168, 10/3/11 IT Svcs**VOID**	380.77
#1171, 10/10/11	428.00
Inv 1174, 10/17/11 IT Svcs	423.00
IT Svcs, #1175, 10/24/11	423.00
IT Svcs, 10/31/11, #1177	423.00
1180, IT Svcs, 11/7/11	423.00
IT Svcs, #1181, 11/14/11	423.00
IT Svcs, 11/28/11, #1183	423.00
IT Svcs, 11/22/11, #1182	423.00
IT Svcs, #1187, 12/05/11	423.00
IT Svcs, #1188, 12/12/11	423.00
IT Svcs, 12/19 to 1/6/12, 1189	1,274.00
Tree Trimming	150.00
tree trim/maintenance	60.00
LCD Projectors installation	4,100.00
81251, blade sharpening	10.50
Ref No. 24972266, copier	269.00
Ref No. 25072697, copier	1,325.00
Ref 24972266, copier	269.00
contract 25072697, copier	1,325.00
25072697, copier	1,594.00
Ref 25072697, copier	1,325.00
48843/11684809, copier	269.00

ref 25072697, copier	1,342.10
12007416, copier property tax	1,047.78
contract 24972266	269.00
3025000088977, science kit	123.87
Foss Teacher Guide/Earth Mat'ls	200.48
inv 4416953 library books	217.83
Junior High Student Donation	95.00
Romans/Greeks DVD	111.52
staff retreat supplies	59.03
Ropes Course/McCall mileage**VOID**	117.66
ropes course/travel costs	117.66
CBC supplies	204.97
10/10 field trip**VOID**	17.50
17 students @ 2.50 each; 11/9/11	42.50
11/16/11 18 students	45.00
Dec 7th/17 students	85.00
Junior High Student Donation	46.65
Expedition books: Barnes&Noble	67.52
Expedition books:Bookcloseout.com	79.65
Expedition books: Amazon.com	422.15
Denver EL meals/shuttle	209.00
#ST85434317, Jr High computer program	299.00
inv 23689, legal work	181.50
facility rental deposit	500.00
Electives Recital	850.00
T-shirt logo setup	72.00
5224	70.00
inv 5702, electrical work	650.00
Harvest Ball Supplies	507.49
Reimburse for thankyou gift	50.00
CBC Supplies	11.44
CBC supplies	11.33
CBC supplies	5.45
afterschool BUGS supplies	21.26
Harvest Fest Supplies	263.90
2011-2012 MOU, prof development	11,560.00
21881, advertising	172.00
inv 22170 advertising	172.00
Lit&Greek books/Caveney	45.47
Read-in supplies	75.80
ubv 512200022000, marketing mat'ls	18.80

512200022299, printing	308.41
inv 512200022524, printing	84.92
3656-15487, webhost	94.90
3656-15518	94.90
3656-15549	94.90
3656-15579	94.90
3656-15610	94.90
3656-15640, web host	94.90
furnace filters	221.69
42830, furnace filter	5.39
CBC 1 Facility rental	55.00
Afterschool program	150.00
wrench reimbursement	6.35
repair supplies	1.38
reimb drill bit	2.62
corner protectors	21.10
storage keys	10.56
579359-00, custodial supplies	112.22
591710-00	111.75
593806-00	281.80
589212-00	407.37
599288-00	815.03
601064-00	368.42
603999-00	93.62
605463-00	145.92
610137-00 supplies	159.82
CBC payment #1	200.00
CBC	200.00
AAYC Instructor	180.00
cbc instructor	200.00
Lunch/Staff Retreat	66.25
watercolor supplies	51.01
Standard Ins refund	2.16
Portland EI meals	180.00
Rug for Afterschool room	195.04
afterschool supplies	52.99
reimb for Habitat for Humanity luncheon	39.80
painting supplies	208.09
postage for student files	52.40
Maintenance & repair supplies	310.57
student donation	50.00

Junior High Student Donation	260.00
Student Donation	40.00
ANSER Jr High Donation	100.00
professional development	170.00
Kindergarten Donation	156.67
10/14/11 field trip	150.00
annual dues**Voided**	1,250.00
annual dues	1,250.00
Inv 508, conference registration	1,020.00
SDA1204123100111	3,369.00
inv 121-1	150.00
donation from EC classes	27.00
Annual Bond Admin Fee	3,233.74
ANSER Jr High Donation	1,000.00
7151024618	876.33
7151024618	865.39
7151024618	1,163.12
7151024618	1,266.86
7151024618	950.35
Basic Water Safety @ \$9 x 80 students	720.00
JH Elective Payment #1	400.00
JH Electives	500.00
junior high elective	400.00
inv W45157, classroom plaques	111.25
W45162, prof dev supplies	27.90
W47136, trophies	6.25
W47160, prof dev supplies	23.95
Board Appreciation Plaque/W48603	29.95
W48935, girls basketball uniforms	178.49
W49809, basketball uniforms	300.00
W50125, girls bb t-shirts	210.00
background checks	80.00
background checks	200.00
background checks	280.00
bkgrd check	40.00
background check	40.00
field trip/EC	87.00
acct 119121, legal notice	88.71
45082667-040-5	21.06
45082667-040-5	16.75
45082667-040-5	25.39

45082667-040-5	54.43
45082667-040-5	607.46
inv 27854, printing	138.17
Junior High Student Donation	309.00
ANSER Jr High Donation	500.00
AAYC Visiting Artist	380.00
CBC	200.00
CBC instructor	100.00
Deposit for Dinner Auction	450.00
Drum pegs/materials	41.27
CBC payment 1	200.00
CBC	200.00
cbc instructor	200.00
CBC Supplies	40.06
cbc instructor	350.00
Woodworking for Kids CBC	200.00
CBC	200.00
cbc instructor	200.00
Phoenix EL Hotel reimbursement	276.66
Nov 7th - 11th Afterschool	150.00
background check fee	5.00
website development	2,500.00
Website development #1125	3,803.13
EC Supplies	23.82
staff retreat	15.00
Afterschool Snacks	72.91
Spanish Novels	238.79
AfterSchool snack	2.31
afterschool snacks	45.79
spanish books **VOID**	197.76
Afterschool supplies	116.22
JH Spanish Supplies	83.73
spanish supplies/afterschool supplies	197.76
afterschool snacks	27.48
Background check fee	5.00
replace payroll check dated 9/23/11	968.34
Amherst travel, EL Prof Dev	135.00
supplies	84.25
Campsites for Ropes Course	1,008.00
July 2011 paycheck	586.32
Hours worked 8/13/11	44.25

CBC Cooking	300.00
Cooking Module supplies	202.57
Food for JH adventure	101.59
CBC payment #1	200.00
CBC	200.00
CBC Visual Arts Instructor	200.00
139959, internet content filter	1,750.00
Harvest Ball Supplies	116.17
Denver EL meals/shuttle	209.00
11-8019, student info system	3,525.00
Annual Education Audit	500.00
fingerprinting	50.32
class supplies	31.27
stamps	84.52
pencils	111.25
postage	69.27
office supplies	374.09
staff retreat supplies	86.17
emergency bag supplies	103.17
postage	71.00
utility baskets	40.94
supplies	76.23
supplies/Walgreens & Fred Meyers	63.44
supplies	4.00
key	46.34
class supplies	86.39
board supplies	22.43
supplies	41.32
supplies	57.08
EC science supplies	183.10
office supplies	23.01
supplies/reimbursement	30.71
supplies, stamps, keys reimb	320.56
kindergarten pe class	75.00
Denver El meals/shuttle	209.00
Historical Museum field trip	31.00
CBC supplies	29.04
Junior High Student Donation	105.00
portable fence	1,663.00
staff retreat supplies	36.47
class supplies/JKAF	256.82

Portland EL meals	180.00
Voice Thread domain	60.00
fingerprinting	5.00
easel tablet for board	21.19
Kindergarten Donation	125.33
Visual Arts Instruction	120.00
625377, alarm monitoring	311.25
625378	30.00
inv 635310	80.00
645092	341.25
fingerprint fee	5.00
Safety Vests	31.65
fingerprint reimbursement	5.00
Registration Refund	110.00
S505	16.00
S505911	16.00
S505	16.00
S5051111	16.00
S505	16.00
S505 T. Schmalz	48.00
Staff retreat supplies	48.03
UC Geography Text	716.40
Denver EL meals/shuttle	209.00
572892603001, supplies	219.99
572892602001	997.42
576187951001	277.30
573221953001	77.68
296039 5CS138/778225, supplies	61.09
296039 5CS138/997820	356.11
296039 5CS138/960775	14.44
296039 5CS138/956733	432.38
296039 5CS138/047099	26.96
296039 5CS138/147107	64.75
296039 5CS138/224713	193.78
296039 5CS138/298771	664.03
296039 5CS138/312186	227.97
296039 5CS138/332557	181.00
296039 5CS138/372110	88.50
2960395CS138/355160&355158	196.63
296039 5CS138/420437	102.11
296039 5CS138/510636	208.92

296039 5CS138/595387,602892,595051	295.64
296039 5CS138/681435	149.71
296039 5CS138/441793,385381,532885	132.49
296039 5CS138/301167	97.92
296039 5CS138/741635	440.57
296039 5CS138/795798	438.80
296039 5CS138/120433	220.50
296039 5CS138/301383	331.96
296039 5CS138/918549	39.77
296039 5CS138/904463	539.26
296039 5CS138/#355159񖭘	43.66
296039 5CS138/870149	213.80
296039 5CS138/741635	13.30
296039 5CS138/871429 & 993482	227.22
296039 5CS138/010409	115.28
296039 5CS138/069190	91.64
296039 5CS138/265793,270738,270737,270736	140.50
296039 5CS138/082978,082979,191743,	449.21
296039 5CS138/324197 supplies	65.63
296039 5CS138 supplies	125.93
296039 5CS138, supplies	325.17
296039 5CS138/685172 supplies	90.63
84133, supplies	38.90
1000087486, supplies	12.80
Performing Arts Instruction	250.00
CBC instructor	250.00
Trim board for portables	237.08
Repair & Maint materials	645.89
Pumpkins, inv #269	290.00
11689, flex acct fee	50.00
11995, flex acct fee	325.00
12277, flex acct fee	75.00
12550, flex acct fee	75.00
inv 12839, flex acct fee	75.00
13165, flex admin fee	75.00
4020909286, textbooks	3,434.40
inv 4020966164, textbooks	46.79
E1449, JH Ropes Course	550.00
ropes course/E1449	1,352.00
PS000237944, supplies	170.70
PS000238047, supplies	40.85

PS000238723, supplies	143.98
inv 000238874, supplies	152.70
PS000239379, supplies	15.18
PS000239050, supplies	66.56
PS00023926, supplies	29.34
PS000238873, supplies	101.34
PS000240258, supplies	45.78
240258, supplies	103.51
supplies	16.50
PS000242360, supplies	21.24
PS242735, supplies	51.08
inv #244292 supplies	15.88
PS245066, Kindergarten supplies	23.05
208-426-9840 644B	315.29
208-426-9840 644B	301.96
Afterschool Art	150.00
afterschool art supplies	47.48
3639262, supplies	70.91
ID 0303I	481.54
ID 03083I	516.73
ID 03083I	401.37
ID 03083I	499.46
ID 03083I	458.00
ID03083I	458.00
RPRNQ784818, STAR Reading program	510.15
CBC Substitute Artist	100.00
027140133, new checks	175.53
New doors for JH wing	3,422.00
Staff Retreat	12.16
art supplies	11.24
Kindergarten Supplies**VOID**	124.39
kindergarten supplies	124.39
8102952501, elevator maint agreemt	2,129.40
inv W2924721BF/book fair	2,704.95
208107329823, supplies	76.49
IN000330120, supplies	437.00
fingerprint fee	5.00
SA3810	21.67
SA3810	21.67
3158774071, paper	620.45
3158821950, supplies	99.50

CBC payment #1	200.00
CBC	200.00
cbc instructor	200.00
provisional certificate & bkgd check	140.00
workers comp/Policy 568964	5,338.00
JH Math Programs	224.45
Amherst EL prof dev	110.00
cooler for lunch	58.27
prof dev supplies	39.09
Math Committee supplies	35.37
reimbursement/classroom eval&observation	872.38
EL prof development/Seattle	170.00
warranty reimbursement	79.00
Face paint for field day	16.62
6423, fire extinguisher check	210.00
reimb cell phones for Spec Ed	129.12
INV181844, graphing software	114.00
0132377, repair & maint	488.00
repair & maint	186.00
Inv 191727, repair & maint	186.00
192843, repair & maint	50.00
0136183, repair & maint	282.60
196473, thermostat reset & batteries	72.00
reissue #10260/fencing class	110.00
portable painting	4,160.00
inv 94370535, playground supplies	607.87
10 rolls of stamps	440.00
afterschool program	150.00
inv 513318, gym carpet/floor cleaning	1,300.00
465477188-00001, cell phone	26.97
465477188-00001	26.97
465477188-00001	26.97
465477188-00001, phone	27.00
465477188-0001 cell phone	27.00
465477188-00001, cell phone	27.00
Common Core Math/ELA Booklets	77.00
Bowling 9/15/11	25.20
Junior High Student Donation	177.35
Peregrine Fund Donation	169.20
Student Donation**VOID**	58.00