

Date	Vendor	Address	Description	Amount
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	4,328.58
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	1,122.64
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	713.12
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	2,188.32
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	225.82
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	3,177.84
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	1,032.78
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	89.14
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	89.14
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	127.68
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	86.90
2/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	HEALTH INSURANCE PREMIUM	5,668.94
2/1/2012	DIST. 3 MIDDLE SCHOOL MUSIC	NAMPA ID 83651	MS SOLO FEST	96.00
2/1/2012	WEST VALLEY CONSTRUCTION	CALDWELL ID 83606	ELEMENTARY CUBBIES	2,500.00
2/3/2012	BROOKE BERSTON	BOISE ID 83705	SOCIAL MEDIA STRATEGIC SETUP	500.00
2/7/2012	PAYETTE RIVER PRINT SHOP	BOISE ID 83709	TSHIRTS & SWEATSHIRTS FOR SKI CLUB	450.28
2/14/2012	CAPITAL HIGH SCHOOL	BOISE ID	SKI TRIP	200.00
2/14/2012	BSU JAZZ FESTIVAL	BOISE ID	JAZZ BAND FESTIVAL REGISTRATION	300.00
2/15/2012	2M DATA SYSTEMS	OREM UT 84057	2012 TAX TABLES PAYROLL UPDATE	365.00
2/15/2012	ALLIED WASTE SERVICES	PHOENIX AZ 85062	TRASH SERVICE	535.50
2/15/2012	BROADVOX GO! LLC	CLEVELAND OH 44194-4301	TELEPHONE CHARGES	88.69
2/15/2012	BROWN BUS	NAMPA ID 83686	JANUARY TRANSPORTATION	46,855.80
2/15/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEC ED SPEECH THERAPY	4,182.00
2/15/2012	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	317.54
2/15/2012	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	23.00
2/15/2012	COMMUNITY CONNECTIONS	BOISE ID 83709	SPEC ED SERVICES	5,017.60
2/15/2012	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILEAGE	139.86
2/15/2012	DEE SIENKNECHT	MERIDIAN ID 83642	CHOIR ACCOMPANIST	102.00
2/15/2012	DOUGLAS SATO	BOISE ID 83706	REIMBURSE-SPEC ED TEXTBOOKS	24.99
2/15/2012	DOUGLAS SATO	BOISE ID 83706	REIMBURSE-SPED TEXT	138.46
2/15/2012	EAGLE HIGH SCHOOL	EAGLE ID 83616	M.E.W. WORKSHOP	150.00
2/15/2012	EAGLE SEWER	EAGLE ID 83616	FEBRUARY SEWER BILL	480.00
2/15/2012	EARTHSONGS	CORVALLIS OR 97330	CHOIR MUSIC	19.73
2/15/2012	ELLEN BATES	EMMETT ID 83617	REIMBURSE-FEB CELL PHONE	75.00
2/15/2012	ELLEN BATES	EMMETT ID 83617	REIMBURSE-MILEAGE THRU 2-13-12	33.02
2/15/2012	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	770.14
2/15/2012	HEATHER WHITT	BOISE ID 83702	REIMBURSE-MS & HS ART SUPPLIES	186.21
2/15/2012	HEIDI ADAMS	BOISE ID 83714	REIMBURSE-CELL PHONE	75.00
2/15/2012	IDAHO POWER	SEATTLE WA 98124-1966	MONTHLY POWER BILL	1,976.95
2/15/2012	IDAHO STATESMAN	BOISE ID 83707	13 WEEK SUBSCRIPTION	33.80
2/15/2012	IKON	DALLAS TX 75265-0073	PROPERTY TAX	481.28
2/15/2012	IKON	DALLAS TX 75265-0073	COPIER LEASE	596.75
2/15/2012	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	COPY CHARGES	1,000.79
2/15/2012	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	2,951.00
2/15/2012	INTERNATIONAL BACCALAUREATE	BETHESDA MD 20814	IB TRAINING FOR KRISTA LLOYD	609.00
2/15/2012	JASON LOWRY	NAMPA ID 83686	JANITORIAL SERVICES JAN 2012	900.00
2/15/2012	LEGACY OUTDOOR INC	EAGLE ID 83616	LANDSCAPING SERVICES	1,363.47
2/15/2012	MAUREEN O'TOOLE	EAGLE ID 83616	REIMBURSE-TEXT FOR HS LEADERSHIP	38.02
2/15/2012	MIKE PROCTOR	BOISE ID 83714	REIMBURSE FOR YEARBOOK	25.00
2/15/2012	NCS PEARSON INC.	CHICAGO IL 60693	POWERSCHOOL FEES FOR 2012	3,344.00
2/15/2012	NEWSWEEK	PALM COAST FL 32143-3172	27 ISSUES FOR LIBRARY	25.00
2/15/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	68.43
2/15/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	199.53
2/15/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	239.32
2/15/2012	PRECOM	BOISE ID 83705	TO REPROGRAM PHONE SYSTEM	170.00
2/15/2012	PREMIER SIGNS	MERIDIAN ID 83642	MARKETING-BANNER	125.00
2/15/2012	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	54.15
2/15/2012	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	104.92
2/15/2012	ROB NEWBURN	KUNA ID 83634	CHOIR-CLINICIAN	100.00

2/15/2012	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-SUPPLIES FOR CURTAINS	38.07
2/15/2012	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-TEACHING MATERIALS	34.85
2/15/2012	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,398.00
2/15/2012	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION	1,136.00
2/15/2012	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	409.37
2/15/2012	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	420.08
2/15/2012	CLINT ENGLAND	BOISE ID 83713	HEAD COACH JR VARSITY BB	500.00
2/15/2012	CODY PICKETT	MERIDIAN ID 83646	HEAD COACH VARSITY BB	1,000.00
2/15/2012	DOUGLAS SATO	BOISE ID 83706	REIMBURSE-SPED HIGH PERFORMANCE	102.98
2/15/2012	JESSIE CLUFF	BOISE ID 83714	HEAD COACH 8TH BOYS BB	600.00
2/15/2012	TIM WOOLLEY	BOISE ID 83706	HEAD COACH 7TH GRADE BB	600.00
2/16/2012	CYNTHIA COMPTON	EAGLE ID 83616	REIMBURSE-SUPPLIES	103.76
2/16/2012	ITG	DENVER CO 80291-1494	10 LENOVO THINKPADS	8,417.50
2/16/2012	ITG	DENVER CO 80291-1494	WARRANTY FOR THINKPADS	1,548.50
2/16/2012	ITG	DENVER CO 80291-1494	SHIPPING CHARGE FOR THINKPADS	15.00
2/16/2012	ITG	DENVER CO 80291-1494	PER CONTRACT-MONTHLY SUPPORT	3,138.00
2/16/2012	SHERI DRAIN	EAGLE ID 83616	REIMBURSE-SPED READING INTERVENTIO	85.40
2/16/2012	ITG	DENVER CO 80291-1494	INTERNAL HARD DRIVE	2,104.00
2/25/2012	ADAMS HEIDI J	BOISE ID 83714	COMPENSATION	5,702.48
2/25/2012	BAILEY MARCEL D	CALDWELL ID 83607	COMPENSATION	2,022.75
2/25/2012	BARBER NORA	STAR ID 83669	COMPENSATION	75.00
2/25/2012	BATES ELLEN	EMMETT ID 83617	COMPENSATION	3,015.19
2/25/2012	BEATTY EILEEN M	BOISE ID 83704	COMPENSATION	3,640.50
2/25/2012	BERG TISHA L	MERIDIAN ID 83646	COMPENSATION	3,508.83
2/25/2012	BIDWELL JOSEPH A	BOISE ID 83713	COMPENSATION	2,787.33
2/25/2012	CASSETTA VICTORIA A	EMMETT ID 83617	COMPENSATION	150.00
2/25/2012	CASTRIGNO MELISSA	EAGLE ID 83616	COMPENSATION	1,405.00
2/25/2012	CHOCHREK CARIN M	BOISE ID 83703	COMPENSATION	4,722.00
2/25/2012	COBURN GEORGE	MERIDIAN ID 83646	COMPENSATION	5,867.40
2/25/2012	COMPTON CYNTHIA L	EAGLE ID 83616	COMPENSATION	2,847.75
2/25/2012	CONTI DANIEL	BOISE ID 83714	COMPENSATION	4,937.58
2/25/2012	CORONADO ADRIEN	BOISE ID 83706	COMPENSATION	3,823.60
2/25/2012	DAVIS SHAY	MERIDIAN ID 83646	COMPENSATION	3,280.66
2/25/2012	DOYLE TRINA R	EMMETT ID 83617	COMPENSATION	3,640.50
2/25/2012	DRICK BONNIE A	EAGLE ID 83616	COMPENSATION	4,623.83
2/25/2012	EARDLEY TERESA J	MERIDIAN ID 83646	COMPENSATION	2,587.33
2/25/2012	ECHOLS WENDY	MERIDIAN ID 83646	COMPENSATION	75.00
2/25/2012	EVERTS JENNIFER	KUNA ID 83634	COMPENSATION	2,556.33
2/25/2012	FRASIER JAMES B	MERIDIAN ID 83646	COMPENSATION	300.00
2/25/2012	GINNER SHAWNA	EAGLE ID 83616	COMPENSATION	2,640.00
2/25/2012	GOWERS MINDI	NAMPA ID 83686	COMPENSATION	2,298.75
2/25/2012	HANDYSIDE JULIE	NAMPA ID 83651	COMPENSATION	3,382.25
2/25/2012	HANSEN JOHN	BOISE ID 83716	COMPENSATION	4,722.00
2/25/2012	HAWKINS CASEY J	EAGLE ID 83616	COMPENSATION	4,742.83
2/25/2012	HENDERSHOT CAROL	STAR ID 83669	COMPENSATION	3,142.16
2/25/2012	HOLT LISA	EAGLE ID 83616	COMPENSATION	2,587.33
2/25/2012	HOWE JANEANE	EAGLE ID 83616	COMPENSATION	652.50
2/25/2012	HUGHES CATHY	STAR ID 83669	COMPENSATION	1,560.00
2/25/2012	JAMROG JEANNIE K	EAGLE ID 83616	COMPENSATION	1,677.50
2/25/2012	KNOX DEBRA A	BOISE ID 83705	COMPENSATION	4,561.33
2/25/2012	KRAUSE LESLIE	EAGLE ID 83616	COMPENSATION	1,495.00
2/25/2012	LAMAR SUSAN	EAGLE ID 83616	COMPENSATION	362.50
2/25/2012	LEATHERMAN LAIENA K	EAGLE ID 83616	COMPENSATION	1,888.75
2/25/2012	LEDESMA ROY	EAGLE ID 83616	COMPENSATION	1,514.25
2/25/2012	LEHMAN BRITTNEY	BOISE ID 83702	COMPENSATION	1,968.66
2/25/2012	LLOYD KRISTA	EAGLE ID 83616	COMPENSATION	3,305.36
2/25/2012	MCDONALD MARILYN	STAR ID 83669	COMPENSATION	825.00
2/25/2012	MILEY MAUREEN	BOISE ID 83706	COMPENSATION	3,382.25
2/25/2012	NIELSEN KATIE	EMMETT ID 83617	COMPENSATION	1,082.50
2/25/2012	NOBLE ROSANNE C	MERIDIAN ID 83646	COMPENSATION	4,065.91

2/25/2012	OLIVETTI PAIGE	BOISE ID 83705	COMPENSATION	2,587.33
2/25/2012	PEMBLE JOAN	CALDWELL ID 83605	COMPENSATION	4,722.00
2/25/2012	PERRY DEBORAH	BOISE ID 83714	COMPENSATION	2,768.50
2/25/2012	RAU SHIRLEY A	BOISE ID 83703	COMPENSATION	5,053.25
2/25/2012	REX PATRICE	MERIDIAN ID 83646	COMPENSATION	2,587.33
2/25/2012	RODEGHIERO MARIAH M	STAR ID 83669	COMPENSATION	1,888.75
2/25/2012	ROGIEN LAWRENCE R	MERIDIAN ID 83642	COMPENSATION	6,916.67
2/25/2012	ROSENBAUM JOAN	NAMPA ID 83687	COMPENSATION	4,937.00
2/25/2012	SATO DOUGLAS J	BOISE ID 83706	COMPENSATION	2,645.58
2/25/2012	SAWYERS GEORJA	BOISE ID 83702	COMPENSATION	2,556.33
2/25/2012	SCOTT DONNA L	EAGLE ID 83616	COMPENSATION	4,148.92
2/25/2012	SMITH BRANDI	MERIDIAN ID 83646	COMPENSATION	712.50
2/25/2012	STICE KATHY	BOISE ID 83714	COMPENSATION	3,640.50
2/25/2012	TAYLOR BRENDA	EAGLE ID 83616	COMPENSATION	1,150.00
2/25/2012	TOBEY LAURA	MERIDIAN ID 83646	COMPENSATION	865.00
2/25/2012	TUCKER CATHY	EAGLE ID 83616	COMPENSATION	1,627.50
2/25/2012	VANPAEPEGHEM SHIRLEY	MERIDIAN ID 83642	COMPENSATION	3,723.57
2/25/2012	WALLER ERIN	EAGLE ID 83616	COMPENSATION	2,587.33
2/25/2012	WEST TAMELA	MERIDIAN ID 83646	COMPENSATION	4,128.08
2/25/2012	WHITT HEATHER L	BOISE ID 83702	COMPENSATION	1,482.66
2/25/2012	WILCOX LINDA L	EAGLE ID 83616	COMPENSATION	780.00
2/25/2012	DRAIN SHERI L	EAGLE ID 83616	COMPENSATION	3,466.74
2/25/2012	HANSON JUSTIN	BOISE ID 83709	COMPENSATION	790.00
2/25/2012	JENSEN ALINA K	EAGLE ID 83616	COMPENSATION	4,728.00
2/25/2012	KULIG MEGAN	EAGLE ID 83616	COMPENSATION	830.00
2/25/2012	O'TOOLE MAUREEN	EAGLE ID 83616	COMPENSATION	1,964.33
2/25/2012	ROGERS CHARLES THOMAS	EAGLE ID 83616	COMPENSATION	75.00
2/25/2012	SAXTON LORI	STAR ID 83669	COMPENSATION	912.50
2/25/2012	TEUSCHER MARY L	STAR ID 83669	COMPENSATION	375.00
2/25/2012	THIBAULT KIMBERLY K	EAGLE ID 83616	COMPENSATION	547.50
2/27/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 02-2012	28.40
2/27/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 02-2012	56.80
2/27/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 02-2012	414.75
2/27/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 02-2012	28.40
2/27/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 02-2012	85.20
2/27/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 02-2012	624.12
2/27/2012	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 02-2012	963.30
2/27/2012	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 02-2012	300.00
2/27/2012	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 02-2012	636.70
2/27/2012	LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 02-2012	241.26
2/27/2012	LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 02-2012	164.46
2/27/2012	LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 02-2012	57.96
2/27/2012	LIFEWISE	SEATTLE WA 98124-1310	SPEC ED INSURANCE - 02-2012	38.64
2/27/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 02-2012	2,747.17
2/27/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 02-2012	773.60
2/27/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 02-2012	86.37
2/27/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 02-2012	8,537.77
2/27/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 02-2012	6,442.27
2/27/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 02-2012	953.20
2/27/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 02-2012	719.25
2/27/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 02-2012	306.71
2/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	FICA SEC SUP - 02-2012	37.93
2/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 02-2012	6,533.60
2/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 02-2012	4,477.33
2/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE M/C - 02-2012	599.88
2/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE M/C - 02-2012	60.44
2/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 02-2012	1,885.46
2/27/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	BILLING FEE	10.00
2/29/2012	DC - REFPAY	ONLINE	REFEREE FEES	1,445.00
2/29/2012	DC - AMAZON.COM	ONLINE	SPED SUPPLIES	181.04

2/29/2012 DC - THERAPRO INC	ONLINE	SPED SUPPLIES	61.45
2/29/2012 DC - USPS	ONLINE	MAILING	6.50
2/29/2012 DC - PAYPAL	ONLINE	PROJECTOR BULB	164.00
2/29/2012 DC - TOTAL VAC	ONLINE	SUPPLIES	16.74
2/29/2012 DC - OETC	ONLINE	OFFICE 2010	283.25