

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
4/2/2012	STATE DEPARTMENT OF EDUC	BOISE ID 83720-0027	PROVISIONAL CERTIFICATION	100.00
4/2/2012	STATE DEPARTMENT OF EDUC	BOISE ID 83720-0027	PROVISIONAL CERTIFICATION	100.00
4/2/2012	STATE DEPARTMENT OF EDUC	BOISE ID 83720-0027	PROVISIONAL CERTIFICATION	100.00
4/2/2012	STATE DEPARTMENT OF EDUC	BOISE ID 83720-0027	PROVISIONAL CERTIFICATION	100.00
4/10/2012	ANDREA EVANS	STAR ID 83669	ALL STATE BUTTER BRAID SALES	154.50
4/10/2012	DEE SIENKNECHT	MERIDIAN ID 83642	ACCOMPANIST FOR CHOIR	195.00
4/10/2012	DIST. 3 MIDDLE SCHOOL FEST	BOISE ID	MS CONCERT BAND FESTIVAL	85.00
4/10/2012	EMILY KNOWLES	EAGLE ID 83616	ALL STATE BUTTER BRAID SALES	105.00
4/10/2012	LAUREN RICKARDS	EAGLE ID 83616	ALL STATE BUTTER BRAID SALES	51.00
4/10/2012	STATE TAX COMMISSION	BOISE ID 83707-0076	AD SALES & USE TAX 1ST QTR 2012	166.30
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	188.83
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	5,354.10
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	4,391.92
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	1,122.64
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	964.62
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	2,182.11
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	153.31
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	1,032.78
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	127.68
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	52.33
4/11/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	APRIL PREMIUM	3,193.68
4/19/2012	ALARM STAR CO	STAR ID 83340	QTRLY MONITORING APRIL-JUNE 2012	90.00
4/19/2012	ALLIED WASTE SERVICES	PHOENIX AZ 85062	TRASH SERVICE	517.85
4/19/2012	AMERICA'S CHARTER SCHOOL	WASHINGTON DC 20006	2ND QTR GUARANTY FEE	1,250.00
4/19/2012	AT CONFERENCE	SOUTHAMPTON NY 11969	CONFERENCE CALLING	8.14
4/19/2012	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	104.92
4/19/2012	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	55.12
4/19/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPED DEVELOPMENTAL THERAPY	1,513.02
4/19/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPED SPEECH THERAPY	3,281.00
4/19/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPED DEVELOPMENTAL THERAPY	1,141.56
4/19/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPED DEVELOPMENTAL THERAPY	924.12
4/19/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPED SPEECH THERAPY	3,536.00
4/19/2012	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	341.05
4/19/2012	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	23.00
4/19/2012	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	23.65
4/19/2012	COMMUNITY CONNECTIONS	BOISE ID 83709	SPEC ED SERVICES	4,318.72
4/19/2012	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILEAGE	100.65
4/19/2012	DEBORAH PERRY	BOISE ID 83714	REIMBURSE-REIMBURSE POSTAGE	22.54
4/19/2012	DOUGLAS SATO	BOISE ID 83706	REIMBURSE-SPED EXPENSE	86.18
4/19/2012	DOUGLAS SATO	BOISE ID 83706	REIMBURSE-SPED TEXTBOOKS	59.00
4/19/2012	EAGLE SEWER	EAGLE ID 83616	APRIL SEWER BILL	480.00
4/19/2012	ELLEN BATES	EMMETT ID 83617	MILEAGE REIMBURSEMENT	49.78
4/19/2012	ELLEN BATES	EMMETT ID 83617	REIMBURSE-CELL PHONE	75.00
4/19/2012	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	316.91
4/19/2012	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	316.91
4/19/2012	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	316.91
4/19/2012	GEORGE COBURN	MERIDIAN ID 83646	MILEAGE REIMBURSEMENT	49.50
4/19/2012	GEORGE COBURN	MERIDIAN ID 83646	REIMBURSE-POSTAGE	5.20
4/19/2012	GREATAMERICA LEASING CO	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	924.16
4/19/2012	GREATAMERICA LEASING CO	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	770.14
4/19/2012	HEIDI ADAMS	BOISE ID 83714	REIMBURSE-CELL PHONE	75.00
4/19/2012	IDAHO POWER	SEATTLE WA 98124-1966	MONTHLY POWER BILL	2,225.77
4/19/2012	IDAHO POWER	SEATTLE WA 98124-1966	MONTHLY POWER BILL	2,038.80
4/19/2012	IDLA	MERIDIAN ID 83642	SPRING IDLA	900.00
4/19/2012	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	1,838.91
4/19/2012	INTERNATIONAL BACCALAURI	BETHESDA MD 20814	SUBJECT AMENDMENT	127.00
4/19/2012	ITG	FARGO ND 58106-9022	PER PO #2-12-3061	118.50
4/19/2012	ITG	FARGO ND 58106-9022	PER MONTHLY CONTRACT	3,138.00
4/19/2012	ITG	FARGO ND 58106-9022	PER MONTHLY CONTRACT	3,138.00
4/19/2012	ITG	FARGO ND 58106-9022	ADDITIONAL HOURS IN FEB	312.50

4/19/2012	LARRY ROGIEN	MERIDIAN ID 83642	REIMBURSE-MOUNTS FOR PROJECTORS	12.65
4/19/2012	LARRY ROGIEN	MERIDIAN ID 83642	REIMBURSE-ACCREDITATION FOLDERS	18.00
4/19/2012	LISA HOLT	EAGLE ID 83616	REIMBURSE-SUPPLIES	90.14
4/19/2012	MAUREEN MILEY	BOISE ID 83706	REIMBURSE-SUPPLIES	178.33
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	59.55
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	63.33
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	19.85
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	21.11
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	174.09
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	119.14
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	87.06
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	126.61
4/19/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	29.02
4/19/2012	OXARC	SPOKANE WA 99220-2605	SAFETY INSPECTION	154.95
4/19/2012	PINNACLE JANITORIAL SERVICE	NAMPA ID 83686	JANITORIAL SERVICES MARCH 2012	900.00
4/19/2012	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	264.43
4/19/2012	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	104.03
4/19/2012	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	395.36
4/19/2012	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,398.00
4/19/2012	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION	1,136.00
4/19/2012	TROXELL COMMUNICATIONS	PHOENIX AZ 85040	5 PROJECTORS	2,995.00
4/19/2012	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	45.63
4/19/2012	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	333.85
4/19/2012	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	371.16
4/25/2012	ADAMS, HEIDI	EAGLE ID 83616	COMPENSATION	5,702.48
4/25/2012	BAILEY, MARCEL	CALDWELL ID 83607	COMPENSATION	1,851.45
4/25/2012	BARBER, NORA	STAR ID 83669	COMPENSATION	150.00
4/25/2012	BATES, ELLEN	EMMETT ID 83617	COMPENSATION	3,015.19
4/25/2012	BEATTY, EILEEN	BOISE ID 83704	COMPENSATION	3,640.50
4/25/2012	BERG, TISHA	MERIDIAN ID 83646	COMPENSATION	3,508.83
4/25/2012	BIDWELL, JOSEPH	BOISE ID 83713	COMPENSATION	2,587.33
4/25/2012	CASSETTA, VICTORIA	EMMETT ID 83617	COMPENSATION	75.00
4/25/2012	CASTRIGNO, MELISSA	EAGLE ID 83616	COMPENSATION	1,222.50
4/25/2012	CHOCHREK, CARIN	BOISE ID 83703	COMPENSATION	4,722.00
4/25/2012	COBURN, GEORGE	MERIDIAN ID 83646	COMPENSATION	5,867.40
4/25/2012	COMPTON, CYNTHIA	EAGLE ID 83616	COMPENSATION	2,847.75
4/25/2012	CONTI, DAN	BOISE ID 83714	COMPENSATION	4,937.58
4/25/2012	CORONADO, ADRIEN	BOISE ID 83706	COMPENSATION	3,724.00
4/25/2012	DAVIS, SHAY	MERIDIAN ID 83646	COMPENSATION	3,280.66
4/25/2012	DOYLE, TRINA	EMMETT ID 83617	COMPENSATION	3,640.50
4/25/2012	DRAIN, DRAIN	EAGLE ID 83616	COMPENSATION	3,466.74
4/25/2012	DRICK, BONNIE	EAGLE ID 83616	COMPENSATION	4,623.83
4/25/2012	EARDLEY, TERESA	MERIDIAN ID 83646	COMPENSATION	2,587.33
4/25/2012	ECHOLS, WENDY	MERIDIAN ID 83646	COMPENSATION	150.00
4/25/2012	ESCALERA, CARMELITA	MERIDIAN ID 83646	COMPENSATION	600.00
4/25/2012	EVERTS, JENNIFER	KUNA ID 83634	COMPENSATION	2,556.33
4/25/2012	FRASIER, JAMES	MERIDIAN ID 83646	COMPENSATION	37.50
4/25/2012	GINNER, SHAWNA	EAGLE ID 83616	COMPENSATION	1,920.00
4/25/2012	GOWERS, MINDI	NAMPA ID 83686	COMPENSATION	1,811.25
4/25/2012	HANDYSIDE, JULIE	NAMPA ID 83651	COMPENSATION	3,382.25
4/25/2012	HANSEN, JOHN	BOISE ID 83716	COMPENSATION	4,722.00
4/25/2012	HANSON, JUSTIN	BOISE ID 83709	COMPENSATION	657.50
4/25/2012	HAWKINS, CASEY	EAGLE ID 83616	COMPENSATION	4,742.83
4/25/2012	HENDERSHOT, CAROL	STAR ID 83669	COMPENSATION	3,142.16
4/25/2012	HOLT, LISA	EAGLE ID 83616	COMPENSATION	2,587.33
4/25/2012	HOWE, JANEANE	EAGLE ID 83616	COMPENSATION	455.00
4/25/2012	HUGHES, CATHY	STAR ID 83669	COMPENSATION	1,120.00
4/25/2012	JAMROG, JEANNIE	EAGLE ID 83616	COMPENSATION	1,285.00
4/25/2012	JENSEN, ALINA	BOISE ID 83702	COMPENSATION	4,728.00
4/25/2012	KNOX, DEBRA	BOISE ID 83705	COMPENSATION	4,561.33
4/25/2012	KRAUSE, LESLIE	EAGLE ID 83616	COMPENSATION	1,092.50

4/25/2012 KULIG, MEGAN	EAGLE ID 83616	COMPENSATION	567.50
4/25/2012 LAMAR, SUSAN	EAGLE ID 83616	COMPENSATION	262.50
4/25/2012 LEATHERMAN, LAIENA	EAGLE ID 83616	COMPENSATION	1,888.75
4/25/2012 LEDESMA, ROY	EAGLE ID 83616	COMPENSATION	1,514.25
4/25/2012 LEHMAN, BRITTNEY	BOISE ID 83702	COMPENSATION	1,896.16
4/25/2012 LLOYD, KRISTA	EAGLE ID 83616	COMPENSATION	3,055.36
4/25/2012 MCDONALD, MARILYN	STAR ID 83669	COMPENSATION	600.00
4/25/2012 MILEY, MAUREEN	BOISE ID 83706	COMPENSATION	3,382.25
4/25/2012 NIELSEN, KATIE	EMMETT ID 83617	COMPENSATION	632.50
4/25/2012 NOBLE, ROSANNE	MERIDIAN ID 83646	COMPENSATION	4,065.91
4/25/2012 OLIVETTI, PAIGE	BOISE ID 83705	COMPENSATION	3,087.33
4/25/2012 O'TOOLE, MAUREEN	EAGLE ID 83616	COMPENSATION	1,964.33
4/25/2012 PEMBLE, JOAN	CALDWELL ID 83605	COMPENSATION	4,722.00
4/25/2012 PERRY, DEBORAH	BOISE ID 83714	COMPENSATION	2,528.50
4/25/2012 RAU, SHIRLEY	BOISE ID 83703	COMPENSATION	5,053.25
4/25/2012 REX, PATRICE	MERIDIAN ID 83646	COMPENSATION	2,587.33
4/25/2012 RODEGHIERO, MARIAH	STAR ID 83669	COMPENSATION	1,888.75
4/25/2012 ROGIEN, LAWRENCE	MERIDIAN ID 83642	COMPENSATION	6,916.67
4/25/2012 ROSENBAUM, JOAN	NAMPA ID 83687	COMPENSATION	4,937.00
4/25/2012 SATO, DOUGLAS	BOISE ID 83706	COMPENSATION	4,506.45
4/25/2012 SAWYERS, GEORJJA	BOISE ID 83702	COMPENSATION	2,556.33
4/25/2012 SAXTON, LORI	STAR ID 83669	COMPENSATION	727.50
4/25/2012 SCOTT, DONNA	EAGLE ID 83616	COMPENSATION	4,148.92
4/25/2012 SIENKNECHT, DEANNA	MERIDIAN ID 83642	COMPENSATION	75.00
4/25/2012 SMITH, BRANDI	MERIDIAN ID 83646	COMPENSATION	562.50
4/25/2012 STICE, KATHY	BOISE ID 83714	COMPENSATION	3,640.50
4/25/2012 TAYLOR, BRENDA	EAGLE ID 83616	COMPENSATION	625.00
4/25/2012 TEUSCHER, MARY	STAR ID 83669	COMPENSATION	825.00
4/25/2012 THIBAUT, KIMBERLY	EAGLE ID 83616	COMPENSATION	337.50
4/25/2012 TOBEY, LAURA	MERIDIAN ID 83646	COMPENSATION	612.50
4/25/2012 TUCKER, CATHY	EAGLE ID 83616	COMPENSATION	1,200.00
4/25/2012 VANPAEPEGHEM, SHIRLEY	MERIDIAN ID 83642	COMPENSATION	4,791.68
4/25/2012 WALLER, ERIN	EAGLE ID 83616	COMPENSATION	2,587.33
4/25/2012 WARNER, MONIQUE	EAGLE ID 83616	COMPENSATION	310.00
4/25/2012 WEST, TAMELA	MERIDIAN ID 83646	COMPENSATION	4,128.08
4/25/2012 WHITT, HEATHER	BOISE ID 83702	COMPENSATION	1,482.66
4/25/2012 WILCOX, LINDA	EAGLE ID 83616	COMPENSATION	562.50
4/27/2012 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 04-2012	60.16
4/27/2012 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 04-2012	56.80
4/27/2012 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 04-2012	596.33
4/27/2012 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 04-2012	422.51
4/27/2012 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 04-2012	16.67
4/27/2012 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 04-2012	85.20
4/27/2012 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	APRIL BILLING FEE	10.00
4/27/2012 BROWN BUS	NAMPA ID 83686	MARCH TRANSPORTATION	39,750.85
4/27/2012 BROWN BUS	NAMPA ID 83686	4TH GRADE FIELD TRIP	234.00
4/27/2012 BROWN BUS	NAMPA ID 83686	JAZZ BAND TO BSU	208.00
4/27/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 04-2012	938.50
4/27/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 04-2012	661.50
4/27/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 04-2012	300.00
4/27/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 04-2012	231.82
4/27/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 04-2012	167.09
4/27/2012 LIFEWISE	SEATTLE WA 98124-1310	SPEC ED INSURANCE - 04-2012	45.45
4/27/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 04-2012	57.96
4/27/2012 PUBLIC EMPLOYEE RETIREMEI	BOISE ID 83720-0078	EMPLOYER PERSI - 04-2012	8,441.40
4/27/2012 PUBLIC EMPLOYEE RETIREMEI	BOISE ID 83720-0078	RET SICK LEAVE - 04-2012	942.44
4/27/2012 PUBLIC EMPLOYEE RETIREMEI	BOISE ID 83720-0078	EMPLOYER PERSI - 04-2012	2,621.71
4/27/2012 PUBLIC EMPLOYEE RETIREMEI	BOISE ID 83720-0078	RET SICK LEAVE - 04-2012	719.84
4/27/2012 PUBLIC EMPLOYEE RETIREMEI	BOISE ID 83720-0078	EMPLOYER PERSI - 04-2012	6,447.45
4/27/2012 PUBLIC EMPLOYEE RETIREMEI	BOISE ID 83720-0078	RET SICK LEAVE - 04-2012	292.70
4/27/2012 PUBLIC EMPLOYEE RETIREMEI	BOISE ID 83720-0078	EMPLOYER PERSI - 04-2012	922.00

4/27/2012	PUBLIC EMPLOYEE RETIREME	EIBOISE ID 83720-0078	RET SICK LEAVE - 04-2012	102.93
4/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	FICA SEC SUP - 04-2012	37.84
4/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE M/C - 04-2012	684.24
4/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 04-2012	6,387.83
4/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 04-2012	1,793.08
4/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 04-2012	4,407.40
4/27/2012	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 04-2012	50.31
4/30/2012	DC-PREMIUM LAPTOP	ONLINE	BATTERIES	64.95
4/30/2012	DC-SCIENCE KIT	ONLINE	SCIENCE SUPPLIES	50.55
4/30/2012	DC-SWISOFT INC	ONLINE	RENEWAL OF DOMAIN	85.00
4/30/2012	DC-UPS STORE	ONLINE	IB MAILING	431.19