

Date	Vendor	Address	Description	Amount
9/14/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	SEPTEMBER PREMIUM	1,755.76
9/14/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	SEPTEMBER PREMIUM	256.20
9/14/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	SEPTEMBER PREMIUM	3,178.58
9/14/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	SEPTEMBER PREMIUM	1,160.20
9/14/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	SEPTEMBER PREMIUM	85.40
9/14/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	SEPTEMBER PREMIUM	6,721.54
9/14/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	SEPTEMBER PREMIUM	4,189.32
9/14/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	SEPTEMBER PREMIUM	339.00
9/21/2011	LARRY ROGIEN	MERIDIAN ID 83642	PURCHASE OF BSD DESKS	350.00
9/25/2011	ADAMS HEIDI J	BOISE ID 83714	COMPENSATION	5,702.48
9/25/2011	BAILEY MARCEL D	CALDWELL ID 83607	COMPENSATION	1,352.75
9/25/2011	BATES ELLEN	EMMETT ID 83617	COMPENSATION	3,015.19
9/25/2011	BEATTY EILEEN M	BOISE ID 83704	COMPENSATION	3,640.50
9/25/2011	BERG TISHA L	MERIDIAN ID 83646	COMPENSATION	3,508.83
9/25/2011	BIDWELL JOSEPH A	BOISE ID 83713	COMPENSATION	2,587.33
9/25/2011	CASTRIGNO MELISSA	EAGLE ID 83616	COMPENSATION	937.50
9/25/2011	CHOCHREK CARIN M	BOISE ID 83703	COMPENSATION	4,722.00
9/25/2011	COBURN GEORGE	MERIDIAN ID 83646	COMPENSATION	5,867.40
9/25/2011	COMPTON CYNTHIA L	EAGLE ID 83616	COMPENSATION	2,847.75
9/25/2011	CONTI DANIEL	BOISE ID 83714	COMPENSATION	4,181.35
9/25/2011	CORONADO ADRIEN	BOISE ID 83706	COMPENSATION	3,458.40
9/25/2011	DAVIS SHAY	MERIDIAN ID 83646	COMPENSATION	3,301.53
9/25/2011	DOYLE TRINA R	EMMETT ID 83617	COMPENSATION	3,640.50
9/25/2011	DRICK BONNIE A	EAGLE ID 83616	COMPENSATION	4,623.83
9/25/2011	EARDLEY TERESA J	MERIDIAN ID 83646	COMPENSATION	2,587.33
9/25/2011	EVERTS JENNIFER	KUNA ID 83634	COMPENSATION	2,556.33
9/25/2011	GINNER SHAWNA	EAGLE ID 83616	COMPENSATION	2,512.50
9/25/2011	HANDYSIDE JULIE	NAMPA ID 83651	COMPENSATION	3,382.25
9/25/2011	HANSEN JOHN	BOISE ID 83716	COMPENSATION	4,722.00
9/25/2011	HAWKINS CASEY J	EAGLE ID 83616	COMPENSATION	4,763.70
9/25/2011	HENDERSHOT CAROL	STAR ID 83669	COMPENSATION	3,142.16
9/25/2011	HOLT LISA	EAGLE ID 83616	COMPENSATION	2,587.33
9/25/2011	HUGHES CATHY	STAR ID 83669	COMPENSATION	252.50
9/25/2011	KNOX DEBRA A	BOISE ID 83705	COMPENSATION	4,582.20
9/25/2011	KRAUSE LESLIE	EAGLE ID 83616	COMPENSATION	900.00
9/25/2011	LEATHERMAN LAIENA K	EAGLE ID 83616	COMPENSATION	1,888.75
9/25/2011	LEDESMA ROY	EAGLE ID 83616	COMPENSATION	1,514.25
9/25/2011	LEHMAN BRITTNEY	BOISE ID 83702	COMPENSATION	2,511.16
9/25/2011	LLOYD KRISTA	EAGLE ID 83616	COMPENSATION	3,055.36
9/25/2011	MCDONALD ALEX	EAGLE ID 83616	COMPENSATION	3,750.00
9/25/2011	MILEY MAUREEN	MERIDIAN ID 83642	COMPENSATION	3,382.25
9/25/2011	NOBLE ROSANNE C	MERIDIAN ID 83646	COMPENSATION	4,065.91
9/25/2011	OLIVETTI PAIGE	BOISE ID 83705	COMPENSATION	2,587.33
9/25/2011	PEMBLE JOAN	CALDWELL ID 83605	COMPENSATION	4,722.00
9/25/2011	PERRY DEBORAH	BOISE ID 83714	COMPENSATION	1,888.50
9/25/2011	PIERCE MINDI	STAR ID 83669	COMPENSATION	1,961.25
9/25/2011	RAU SHIRLEY A	BOISE ID 83703	COMPENSATION	5,053.25
9/25/2011	REX PATRICE	MERIDIAN ID 83646	COMPENSATION	2,587.33
9/25/2011	RODEGHIERO MARIAH M	STAR ID 83669	COMPENSATION	1,888.75
9/25/2011	ROGIEN LAWRENCE R	MERIDIAN ID 83642	COMPENSATION	6,916.67
9/25/2011	ROSENBAUM JOAN	NAMPA ID 83687	COMPENSATION	4,937.00
9/25/2011	SATO DOUGLAS J	BOISE ID 83706	COMPENSATION	2,645.58
9/25/2011	SAWYERS GEORJA	BOISE ID 83702	COMPENSATION	2,556.33
9/25/2011	SCOTT DONNA L	EAGLE ID 83616	COMPENSATION	4,190.55
9/25/2011	STICE KATHY	BOISE ID 83714	COMPENSATION	3,640.50
9/25/2011	TAYLOR BRENDA	EAGLE ID 83616	COMPENSATION	235.00
9/25/2011	TOBEY LAURA	MERIDIAN ID 83646	COMPENSATION	235.00
9/25/2011	TUCKER CATHY	EAGLE ID 83616	COMPENSATION	607.50
9/25/2011	VANPAEPEGHEM SHIRLEY	MERIDIAN ID 83642	COMPENSATION	3,775.69
9/25/2011	WALLER ERIN	EAGLE ID 83616	COMPENSATION	2,587.33

9/25/2011 WEST TAMELA	MERIDIAN ID 83646	COMPENSATION	4,128.08
9/25/2011 WHITT HEATHER L	BOISE ID 83702	COMPENSATION	1,482.66
9/25/2011 WILCOX LINDA L	EAGLE ID 83616	COMPENSATION	240.00
9/25/2011 DRAIN SHERI L	EAGLE ID 83616	COMPENSATION	3,466.74
9/25/2011 HOWE JANEANE	EAGLE ID 83616	COMPENSATION	237.50
9/25/2011 JAMROG JEANNIE K	EAGLE ID 83616	COMPENSATION	690.00
9/25/2011 JENSEN ALINA K	EAGLE ID 83616	COMPENSATION	4,915.50
9/25/2011 O'TOOLE MAUREEN	EAGLE ID 83616	COMPENSATION	1,964.33
9/25/2011 SAXTON LORI	STAR ID 83669	COMPENSATION	455.00
9/25/2011 THIBAUT KIMBERLY K	EAGLE ID 83616	COMPENSATION	237.50
9/25/2011 HANSON JUSTIN	BOISE ID 83709	COMPENSATION	242.50
9/25/2011 TEUSCHER MARY L	STAR ID 83669	COMPENSATION	262.50
9/25/2011 WARNER MONIQUE	EAGLE ID 83616	COMPENSATION	37.50
9/26/2011 ALLIED WASTE SERVICES	PHOENIX AZ 85062	TRASH SERVICE	500.20
9/26/2011 BLUE RIDER MUSIC	MERIDIAN ID 83642	TUBA REPAIR	20.00
9/26/2011 BROADVOX GO! LLC	CLEVELAND OH 44115-1800	TELEPHONE CHARGES	89.31
9/26/2011 CITY OF EAGLE	EAGLE ID 83616	WATER BILL	290.16
9/26/2011 COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	23.00
9/26/2011 EAGLE SEWER	EAGLE ID 83616	SEPTEMBER SEWER BILL	480.00
9/26/2011 GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	770.14
9/26/2011 IKON	DALLAS TX 75265-0073	COPIER LEASE	568.34
9/26/2011 IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	COPY CHARGES	313.97
9/26/2011 INSURANCE SPECIALISTS	BOISE ID 83711	HRA PAYOUT	450.00
9/26/2011 INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	27.97
9/26/2011 JASON LOWRY	NAMPA ID 83651	JANITORIAL SERVICES AUGUST 2011	180.00
9/26/2011 LAMINATOR.COM	LAKE FOREST IL 60045	LAMINATING FILM	166.94
9/26/2011 LEGACY OUTDOOR INC	EAGLE ID 83616	LANDSCAPING SERVICES	1,585.43
9/26/2011 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	293.23
9/26/2011 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	5.47
9/26/2011 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	279.85
9/26/2011 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	265.60
9/26/2011 PRECOM	BOISE ID 83705	SET UP PAGE GROUPS AND BELLS	305.00
9/26/2011 CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	52.73
9/26/2011 CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	102.06
9/26/2011 ROSANNE NOBLE	MERIDIAN ID 83646	REIMBURSE-SUPPLIES	27.16
9/26/2011 SHIRLEY RAU	BOISE ID 83703	REIMBURSE-IB TRAINING	558.18
9/26/2011 SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,398.00
9/26/2011 STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION	825.00
9/26/2011 TAMELA WEST	MERIDIAN ID 83646	REIMBURSE-SUPPLIES	200.00
9/26/2011 TEACHING POINT	JACKSONVILLE FL 32256-8101	IB SPANISH SUBSCRIPTION	887.80
9/26/2011 TISHA BERG	MERIDIAN ID 83646	REIMBURSE-KINDERGARTEN CURRICULUM	311.29
9/26/2011 WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	519.89
9/26/2011 WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	48.83
9/26/2011 WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	22.95
9/26/2011 WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	28.06
9/26/2011 U.S. POSTAL SERVICE	EAGLE ID 83616	3 ROLLS OF STAMPS FOR OFFICE	132.00
9/26/2011 ALRAC RECORDS	BOISE ID 83705	CD'S FOR ELEMENTARY PROGRAM	96.00
9/26/2011 ANGELA DECKERS	EAGLE ID 83616	REFUND OF CHOIR SHIRT	25.00
9/26/2011 CENTENNIAL HIGH SCHOOL	BOISE ID 83713	WOMENS DIST CHORAL FEST	135.00
9/26/2011 DAN CONTI	BOISE ID 83714-4051	AD MILEAGE REIMBURSEMENT	170.94
9/26/2011 DAN CONTI	BOISE ID 83714-4051	MS ENTRY FEE FOR XC MEET	50.00
9/26/2011 DANIEL OR KIMBERLY WHELAN	EAGLE ID 83616	REFUND OF OPTIONAL REG FEES	25.00
9/26/2011 DANIEL OR KIMBERLY WHELAN	EAGLE ID 83616	REFUND OF OPTIONAL REG FEES	25.00
9/26/2011 DANIEL OR KIMBERLY WHELAN	EAGLE ID 83616	REFUND OF OPTIONAL REG FEES	30.00
9/26/2011 DOUGLAS SATO	BOISE ID 83706	REIMBURSE-KEYS FOR FILE CABINET	5.30
9/26/2011 HCCS	CALDWELL ID 83605	REFUND FOR MISSING WHITEBOARD	500.00
9/26/2011 JON CONTI	BOISE ID 83714	TRAINER	62.50
9/26/2011 JOSH CONTI	BOISE ID 83714	TRAINER	237.50
9/26/2011 TIMOTHY OR GERDA FORD	EAGLE ID 83616	REIMBURSE-CHOIR SHIRT	25.00
9/26/2011 TRICIA FUNES	EAGLE ID 83616	REFUND FOR PE UNIFORM	15.00
9/26/2011 WILLIAM CRAWSHAW	EMMETT ID 83617	REFUND FOR ACTIVITY CARD	30.00

9/26/2011 BUILDING HOPE	WASHINGTON DC 20006	GUARANTY FEE FOR 2ND QTR	500.00
9/26/2011 BUILDING HOPE	WASHINGTON DC 20006	GUARANTY FEE FOR 3RD QTR	1,250.00
9/26/2011 JOSH CONTI	BOISE ID 83714	VARISTY/JV/MS CROSS COUNTRY	1,000.00
9/26/2011 TARA BLOOD	BOISE ID 83706	VARSITY/JV VOLLEYBALL	875.00
9/26/2011 TRINA HILL (PARKIN)	STAR ID 83669	MS VOLLEYBALL COACH	600.00
9/27/2011 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 09-2011	85.20
9/27/2011 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 09-2011	615.09
9/27/2011 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 09-2011	376.35
9/27/2011 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 09-2011	85.20
9/27/2011 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 09-2011	234.29
9/27/2011 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 09-2011	171.43
9/27/2011 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 09-2011	67.62
9/27/2011 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2011	954.18
9/27/2011 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2011	725.01
9/27/2011 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 09-2011	3,088.47
9/27/2011 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 09-2011	344.81
9/27/2011 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 09-2011	8,546.59
9/27/2011 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 09-2011	6,493.79
9/27/2011 WELLS FARGO BANK	MINNEAPOLIS MN 55485	FICA SEC SUP - 09-2011	54.34
9/27/2011 WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 09-2011	18.56
9/27/2011 WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 09-2011	4,445.35
9/27/2011 WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 09-2011	2,158.56
9/27/2011 WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 09-2011	6,151.08
9/29/2011 DOUGLAS SATO	BOISE ID 83706	REIMBURSE-MATH TEXTS SPEC ED	165.00
9/29/2011 DEBORAH PERRY	BOISE ID 83714	SEPT PARA HOURS	234.98
9/29/2011 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	BILLING FEE FOR DENTAL	10.00
9/30/2011 BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	REMAINDER OF SEPT 2011 PREMIUM	986.00
9/30/2011 DOMINO'S PIZZA	EAGLE ID 83616	HAWKINS 5TH GRADE PIZZA	75.12
9/30/2011 REFPAY	ONLINE	ATHLETICS-REFPAY	816.76
9/30/2011 HANDTRUCKS.COM	ONLINE	HANDTRUCKS.COM-UTILITY CART	127.98
9/30/2011 BUSTERS	ONLINE	BUSTERS-WORKING LUNCH W/AUDITORS	35.31
9/30/2011 WENDYS	ONLINE	WENDYS-WORKING DINNER	23.16
9/30/2011 SOUTHWEST AIR	ONLINE	SOUTHWEST AIR-FLIGHT TO PORTLAND FOR IB	167.40
9/30/2011 AMAZON.COM	ONLINE	AMAZON.COM-ELEMENTARY TEXTBOOKS	361.91
9/30/2011 SOUTHWEST AIR	ONLINE	SOUTHWEST AIR-FLIGHT TO HOUSTON FOR IB T	374.00
9/30/2011 INTERNATIONAL BACCALAUREATE	ONLINE	INTERNATIONAL BACCALAUREATE-IB REGISTRA	750.00
9/30/2011 EBAY	ONLINE	EBAY-PROJECTOR BULBS	617.60