

Date	Vendor	Address	Description	Amount
11/1/2011	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-4797	FY 2012 MEMBERSHIP DUES	1,562.00
11/2/2011	DC-SURVEY MONKEY	ONLINE	ONLINE SURVEY TOOL	200.00
11/2/2011	JERRY NICHOLS	STAR ID 83669	LUNCH CKS MADE TO NS IN ERROR	147.80
11/3/2011	DC-UNITED STATES POSTAL SERVICE	ONLINE	POSTAGE STAMPS	88.00
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	2,811.60
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	170.80
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	85.40
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	85.40
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	85.40
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	1,410.40
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	5,994.20
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	4,936.40
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	705.20
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	1,074.80
11/4/2011	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	NOV HEALTH INS PREMIUM	1,750.40
11/7/2011	DC-SOUTHWEST AIRLINES-IB TRAINING	ONLINE	IB TRAINING AIRFARE	70.00
11/7/2011	NORCO	BOISE ID 83715	FIRST AID SUPPLIES	185.43
11/15/2011	DC-HILTON HOTELS-IB TRAINING	ONLINE	IB TRAINING HOTEL	388.14
11/16/2011	ALLIED WASTE SERVICES	PHOENIX AZ 85062	TRASH SERVICE	500.20
11/16/2011	AT CONFERENCE	SOUTHAMPTON NY 11969	CONFERENCE CALLING	28.84
11/16/2011	AT CONFERENCE	SOUTHAMPTON NY 11969	CONFERENCE CALLING	17.11
11/16/2011	BROWN BUS	NAMPA ID 83686	OCTOBER FIELD TRIPS	325.00
11/16/2011	BROWN BUS	NAMPA ID 83686	OCTOBER TRANSPORTATION	37,414.24
11/16/2011	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	104.31
11/16/2011	CHILDREN'S THERAPY PLACE	BOISE ID 83704	DEVELOPMENTAL THERAPY	1,168.74
11/16/2011	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEC ED SPEECH THERAPY	3,876.00
11/16/2011	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	337.04
11/16/2011	COMMUNITY CONNECTIONS	BOISE ID 83709	SPEC ED SERVICES	4,014.08
11/16/2011	DC-UNITED STATES POSTAL SERVICE	ONLINE	MAILING OF RECORDS	7.03
11/16/2011	EAGLE SEWER	EAGLE ID 83616	NOVEMBER SEWER BILL	480.00
11/16/2011	GIBBONS SCOTT & DEAN	CALDWELL ID 83605	INTERIM BILLING FOR AUDIT	3,000.00
11/16/2011	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	770.14
11/16/2011	IDAHO STATESMAN	BOISE ID 83707	PUB OF STATEMENT OF FIN CONDITION	182.09
11/16/2011	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	COPY CHARGES	664.70
11/16/2011	JASON LOWRY	NAMPA ID 83651	JANITORIAL SERVICES OCTOBER 2011	900.00
11/16/2011	LEGACY OUTDOOR INC	EAGLE ID 83616	LANDSCAPING SERVICES	1,585.43
11/16/2011	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	431.50
11/16/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	2010-2011 HUGHES BENEFITS	1,200.04
11/16/2011	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,398.00
11/16/2011	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION	1,136.00
11/16/2011	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	300.10
11/16/2011	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	39.89
11/16/2011	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	236.79
11/17/2011	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILEAGE	63.83
11/17/2011	EILEEN BEATTY	BOISE ID 83704	REIMBURSE-NOVEL SET BOOKS	11.85
11/17/2011	ELLEN BATES	EMMETT ID 83617	REIMBURSE-MILEAGE JULY-NOV	111.00
11/17/2011	MUSIC IS ELEMENTARY INC.	CLEVELAND OH 44124	MATERIALS FROM CONFERENCE	50.00
11/17/2011	OCLC INC	SAN FRANCISCO CA 94139	LIBRARY NETWORK MEMBERSHIP	350.00
11/17/2011	PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC SERVICE	105.80
11/17/2011	PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC SERVICE	304.00
11/17/2011	PERIPOLE-BERGERAULT INC.	SALEM OR 97309	MATERIALS FROM CONFERENCE	18.36
11/17/2011	PSAT/NMSQT	CHICAGO IL 60693	PSAT TESTING	756.00
11/17/2011	RIVARS	ALBANY IN 47320	CHOIR UNIFORMS	240.47
11/17/2011	SCHOLASTIC BOOK FAIRS	ATLANTA GA 30368-6913	BOOK FAIR PAYMENT	3,225.55
11/17/2011	SHADOWS	BOISE ID 83705	CHOIR UNIFORMS	1,169.34
11/17/2011	SHAY DAVIS	MERIDIAN ID 83646	REIMBURSE-SPELLING CITY.COM	48.00
11/17/2011	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-TEACHING MATERIALS	163.78
11/17/2011	WEST MUSIC	CORALVILLE IA 532241	TEACHING MATERIALS FROM CONFERENCE	76.84
11/18/2011	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 11-2011	40.42
11/18/2011	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 11-2011	56.80

11/18/2011	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 11-2011	604.87
11/18/2011	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 11-2011	421.98
11/18/2011	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 11-2011	28.40
11/18/2011	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 11-2011	85.20
11/18/2011	ELLEN BATES	EMMETT ID 83617	REIMBURSE-CELL PHONE JULY-NOV	375.00
11/18/2011	HEIDI ADAMS	BOISE ID 83714	REIMBURSE-CELL PHONE JULY-NOV	375.00
11/18/2011	LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 11-2011	234.73
11/18/2011	LIFEWISE	SEATTLE WA 98124-1310	LIFE INS SEC SUP - 11-2011	166.90
11/18/2011	LIFEWISE	SEATTLE WA 98124-1310	SPEC ED INSURANCE - 11-2011	42.73
11/18/2011	LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 11-2011	57.96
11/18/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 11-2011	843.99
11/18/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 11-2011	711.45
11/18/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 11-2011	94.23
11/18/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 11-2011	305.79
11/18/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 11-2011	2,738.99
11/18/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 11-2011	6,372.37
11/18/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 11-2011	8,371.18
11/18/2011	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 11-2011	934.60
11/18/2011	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-POSTAGE & MATERIALS	49.94
11/18/2011	WELLS FARGO BANK	MINNEAPOLIS MN 55485	FICA SEC SUP - 11-2011	38.26
11/18/2011	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 11-2011	4,412.63
11/18/2011	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 11-2011	6,439.23
11/18/2011	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE M/C - 11-2011	59.67
11/18/2011	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE FICA - 11-2011	1,890.15
11/18/2011	WELLS FARGO BANK	MINNEAPOLIS MN 55485	EMPLOYER SHARE M/C - 11-2011	656.47
11/21/2011	DC-REFPAY	ONLINE	REFEREE FEES	359.82
11/21/2011	DC-UNITED STATES POSTAL SERVICE	ONLINE	MAILING OF RECORDS	5.95
11/25/2011	ADAMS HEIDI J	BOISE, ID 83714	COMPENSATION	5,702.48
11/25/2011	BAILEY MARCEL D	CALDWELL, ID 83607	COMPENSATION	1,887.05
11/25/2011	BATES ELLEN	EMMETT, ID 83617	COMPENSATION	3,015.19
11/25/2011	BEATTY EILEEN M	BOISE, ID 83704	COMPENSATION	3,640.50
11/25/2011	BERG TISHA L	MERIDIAN, ID 83646	COMPENSATION	3,508.83
11/25/2011	BIDWELL JOSEPH A	BOISE, ID 83713	COMPENSATION	2,587.33
11/25/2011	CASTRIGNO MELISSA	EAGLE, ID 83616	COMPENSATION	1,535.00
11/25/2011	CHOCHREK CARIN M	BOISE, ID 83703	COMPENSATION	4,722.00
11/25/2011	COBURN GEORGE	MERIDIAN, ID 83646	COMPENSATION	5,867.40
11/25/2011	COMPTON CYNTHIA L	EAGLE, ID 83616	COMPENSATION	2,461.61
11/25/2011	CONTI DANIEL	BOISE, ID 83714	COMPENSATION	4,181.35
11/25/2011	CORONADO ADRIEN	BOISE, ID 83706	COMPENSATION	3,825.90
11/25/2011	DAVIS SHAY	MERIDIAN, ID 83646	COMPENSATION	3,280.66
11/25/2011	DOWNS KYLE	AURORA, OR 97002	COMPENSATION	150.00
11/25/2011	DOYLE TRINA R	EMMETT, ID 83617	COMPENSATION	3,640.50
11/25/2011	DRAIN SHERI L	EAGLE, ID 83616	COMPENSATION	3,466.74
11/25/2011	DRICK BONNIE A	EAGLE, ID 83616	COMPENSATION	4,623.83
11/25/2011	EARDLEY TERESA J	MERIDIAN, ID 83646	COMPENSATION	2,587.33
11/25/2011	EVERTS JENNIFER	KUNA, ID 83634	COMPENSATION	2,556.33
11/25/2011	FREEMAN KATHY SUE	STAR, ID 83669	COMPENSATION	52.50
11/25/2011	GINNER SHAWNA	EAGLE, ID 83616	COMPENSATION	2,520.00
11/25/2011	HANDYSIDE JULIE	NAMPA, ID 83651	COMPENSATION	3,382.25
11/25/2011	HANSEN JOHN	BOISE, ID 83716	COMPENSATION	4,722.00
11/25/2011	HANSON JUSTIN	BOISE, ID 83709	COMPENSATION	780.00
11/25/2011	HAWKINS CASEY J	EAGLE, ID 83616	COMPENSATION	4,742.83
11/25/2011	HENDERSHOT CAROL	STAR, ID 83669	COMPENSATION	3,142.16
11/25/2011	HOLT LISA	EAGLE, ID 83616	COMPENSATION	2,587.33
11/25/2011	HORNING MANDI	BOISE, ID 83714	COMPENSATION	75.00
11/25/2011	HOWE JANEANE	EAGLE, ID 83616	COMPENSATION	750.00
11/25/2011	HUGHES CATHY	STAR, ID 83669	COMPENSATION	1,560.00
11/25/2011	JAMROG JEANNIE K	EAGLE, ID 83616	COMPENSATION	1,705.00
11/25/2011	JENSEN ALINA K	EAGLE, ID 83616	COMPENSATION	4,728.00
11/25/2011	KNOX DEBRA A	BOISE, ID 83705	COMPENSATION	4,253.50
11/25/2011	KRAUSE LESLIE	EAGLE, ID 83616	COMPENSATION	1,495.00

11/25/2011 KULIG MEGAN	EAGLE, ID 83616	COMPENSATION	832.50
11/25/2011 LAMAR SUSAN	EAGLE, ID 83616	COMPENSATION	262.50
11/25/2011 LEATHERMAN LAIENA K	EAGLE, ID 83616	COMPENSATION	1,888.75
11/25/2011 LEDESMA ROY	EAGLE, ID 83616	COMPENSATION	1,514.25
11/25/2011 LEHMAN BRITTNEY	BOISE, ID 83702	COMPENSATION	2,818.66
11/25/2011 LLOYD KRISTA	EAGLE, ID 83616	COMPENSATION	3,055.36
11/25/2011 MCDONALD MARILYN	STAR, ID 83669	COMPENSATION	645.00
11/25/2011 MILEY MAUREEN	BOISE, ID 83706	COMPENSATION	3,382.25
11/25/2011 NIELSEN KATIE	EMMETT, ID 83617	COMPENSATION	965.00
11/25/2011 NOBLE ROSANNE C	MERIDIAN, ID 83646	COMPENSATION	4,065.91
11/25/2011 OLIVETTI PAIGE	BOISE, ID 83705	COMPENSATION	2,587.33
11/25/2011 O'TOOLE MAUREEN	EAGLE, ID 83616	COMPENSATION	1,697.97
11/25/2011 PEMBLE JOAN	CALDWELL, ID 83605	COMPENSATION	4,722.00
11/25/2011 PERRY DEBORAH	BOISE, ID 83714	COMPENSATION	2,728.50
11/25/2011 PIERCE MINDI	STAR, ID 83669	COMPENSATION	2,340.00
11/25/2011 RAU SHIRLEY A	BOISE, ID 83703	COMPENSATION	5,053.25
11/25/2011 REX PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,587.33
11/25/2011 RODEGHIERO MARIAH M	STAR, ID 83669	COMPENSATION	1,888.75
11/25/2011 ROGERS CHARLES THOMAS	EAGLE, ID 83616	COMPENSATION	150.00
11/25/2011 ROGIEN LAWRENCE R	MERIDIAN, ID 83642	COMPENSATION	6,916.67
11/25/2011 ROSENBAUM JOAN	NAMPA, ID 83687	COMPENSATION	4,937.00
11/25/2011 SATO DOUGLAS J	BOISE, ID 83706	COMPENSATION	2,645.58
11/25/2011 SAWYERS GEORJA	BOISE, ID 83702	COMPENSATION	2,556.33
11/25/2011 SAXTON LORI	STAR, ID 83669	COMPENSATION	825.00
11/25/2011 SCOTT DONNA L	EAGLE, ID 83616	COMPENSATION	4,148.92
11/25/2011 STICE KATHY	BOISE, ID 83714	COMPENSATION	3,640.50
11/25/2011 TAYLOR BRENDA	EAGLE, ID 83616	COMPENSATION	957.50
11/25/2011 TEUSCHER MARY L	STAR, ID 83669	COMPENSATION	975.00
11/25/2011 THIBAUT KIMBERLY K	EAGLE, ID 83616	COMPENSATION	630.00
11/25/2011 TOBEY LAURA	MERIDIAN, ID 83646	COMPENSATION	832.50
11/25/2011 TUCKER CATHY	EAGLE, ID 83616	COMPENSATION	1,617.50
11/25/2011 VANPAEPEGHEM SHIRLEY	MERIDIAN, ID 83642	COMPENSATION	3,467.32
11/25/2011 WALLER ERIN	EAGLE, ID 83616	COMPENSATION	2,587.33
11/25/2011 WEST TAMELA	MERIDIAN, ID 83646	COMPENSATION	4,128.08
11/25/2011 WHITT HEATHER L	BOISE, ID 83702	COMPENSATION	1,482.66
11/25/2011 WILCOX LINDA L	EAGLE, ID 83616	COMPENSATION	825.00
11/28/2011 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	BILLING FEE	10.00
11/28/2011 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	NOVEMBER DENTAL PREMIUM	38.06
11/28/2011 BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	NOVEMBER DENTAL PREMIUM	14.20