

Date	Vendor	Address	Description	Amount
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	5,298.29
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	4,342.67
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	1,069.68
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	1,122.64
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	2,192.45
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	129.02
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	3,181.37
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	1,032.78
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	127.68
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	89.14
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	178.28
3/1/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	MARCH PREMIUM	(86.90)
3/1/2012	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-CORSAGES FOR 6TH GRADE	24.00
3/1/2012	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-ACDA CONFERENCE	502.60
3/1/2012	HEIDI ADAMS	EAGLE ID 83616	ADVANCE-MEALS FOR PS TRAINING	200.00
3/7/2012	DIST. 3 MUSIC EDUCATORS	BOISE, ID	HS BAND FESTIVAL FEE	150.00
3/7/2012	NATIONWIDE LEARNING LLC	TOPEKA KS 66609-1213	3RD GRADE BOOK PROJECT	187.20
3/15/2012	ALLIED WASTE SERVICES	PHOENIX AZ 85062	TRASH SERVICE	517.85
3/15/2012	BONNIE DRICK	EAGLE ID 83616	REIMBURSE-MAILING	4.45
3/15/2012	BROADVOX GO! LLC	CLEVELAND OH 44194-4301	TELEPHONE CHARGES	88.06
3/15/2012	BROWN BUS	NAMPA ID 83686	FIELD TRIP-ATHLETICS	299.00
3/15/2012	BROWN BUS	NAMPA ID 83686	FEBRUARY TRANSPORTATION	37,292.48
3/15/2012	BUILDING HOPE	WASHINGTON DC 20006	1ST QTR GUARANTY FEE	1,250.00
3/15/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEC ED SPEECH THERAPY	652.32
3/15/2012	COMMUNITY CONNECTIONS	BOISE ID 83709	SPED ED SERVICES	3,261.44
3/15/2012	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	COPY CHARGES	646.19
3/15/2012	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	COPY CHARGES	191.11
3/15/2012	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	COPY CHARGES	91.54
3/15/2012	PAIGE OLIVETTI	BOISE ID 83705	REIMBURSE-TEXTS FROM GRANT	357.88
3/15/2012	CENTER FOR LEARNING	YOUNGSTOWN OH 44514	TEXT FOR DRICK	156.52
3/15/2012	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	372.87
3/15/2012	DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILAGE	130.90
3/15/2012	EAGLE SEWER	EAGLE ID 83616	MARCH SEWER BILL	480.00
3/15/2012	ELLEN BATES	EMMETT ID 83617	REIMBURSE-MILEAGE	27.75
3/15/2012	ELLEN BATES	EMMETT ID 83617	REIMBURSE-CELL PHONE	75.00
3/15/2012	FAMILY MAGAZINE	BOISE ID 83713-0899	MARCH ISSUE ADVERTISING	212.00
3/15/2012	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	770.14
3/15/2012	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	770.14
3/15/2012	HEIDI ADAMS	EAGLE ID 83616	REIMBURSE-CELL PHONE	75.00
3/15/2012	HEIDI ADAMS	EAGLE ID 83616	REIMBURSE-TRAVEL EXPENSE	92.00
3/15/2012	HEIDI ADAMS	EAGLE ID 83616	REIMBURSE-MEALS FROM PS UNIVERSITY	(54.94)
3/15/2012	IDAHO POWER	SEATTLE WA 98124-1966	MONTHLY POWER BILL	2,259.06
3/15/2012	IKON	DALLAS TX 75265-0073	COPIER LEASE	342.70
3/15/2012	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	1,846.17
3/15/2012	ITG	FARGO ND 58106-9022	MONTHLY TECHNOLOGY MAINTENANCE	3,138.00
3/15/2012	PINNACLE JANITORIAL SERVICES	NAMPA ID 83686	JANITORIAL SERVICES FEB 2012	900.00
3/15/2012	LIFETOUCH NSS ACCTS RECEIVABLE	EDEN PRAIRIE MN 55344-9728	YEARBOOK DEPOSIT	3,100.93
3/15/2012	LIFETOUCH NSS ACCTS RECEIVABLE	EDEN PRAIRIE MN 55344-9728	YEARBOOK DEPOSIT	2,312.49
3/15/2012	OETC	SHERWOOD OR 97140	10 OFFICE PRO 2010	550.00
3/15/2012	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	246.46
3/15/2012	PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC SERVICE TO REPLACE BELT	304.00
3/15/2012	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	54.57
3/15/2012	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL	104.92
3/15/2012	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,398.00
3/15/2012	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	290.51
3/15/2012	WAXIE SANITARY SUPPLY	SAN DIEGO CA 92138-1006	JANITORIAL SUPPLIES	333.85
3/15/2012	IDHW	BOISE ID 83720-0036	REISSUE CHECK #10922	4,054.76
3/15/2012	IDHW	BOISE ID 83720-0036	ACCRUED MEDICAID MATCH	27,092.42
3/26/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	** VOID **	0.00
3/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 03-2012	56.80

3/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 03-2012	56.80
3/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 03-2012	593.29
3/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 03-2012	417.18
3/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 03-2012	28.40
3/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 03-2012	85.20
3/26/2012	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 03-2012	957.78
3/26/2012	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 03-2012	642.22
3/26/2012	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 03-2012	300.00
3/26/2012	LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 03-2012	230.78
3/26/2012	LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 03-2012	165.28
3/26/2012	LIFEWISE	SEATTLE WA 98124-1310	SPEC ED INSURANCE - 03-2012	48.30
3/26/2012	LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 03-2012	57.96
3/26/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2012	292.18
3/26/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2012	8,261.81
3/26/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2012	6,374.17
3/26/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2012	735.41
3/26/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2012	711.65
3/26/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2012	82.12
3/26/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2012	922.38
3/26/2012	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2012	2,617.03
3/26/2012	WELLS FARGO BANK	ONLINE	FICA SEC SUP - 03-2012	37.84
3/26/2012	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 03-2012	50.10
3/26/2012	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 03-2012	1,789.63
3/26/2012	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 03-2012	4,369.85
3/26/2012	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 03-2012	552.68
3/26/2012	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 03-2012	6,179.95
3/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	MARCH BILLING FEE	10.00
3/25/2012	ADAMS HEIDI J	EAGLE, ID 83616	COMPENSATION	5,702.48
3/25/2012	BAILEY MARCEL D	CALDWELL, ID 83607	COMPENSATION	1,933.15
3/25/2012	BARBER NORA	STAR, ID 83669	COMPENSATION	300.00
3/25/2012	BATES ELLEN	EMMETT, ID 83617	COMPENSATION	3,015.19
3/25/2012	BEATTY EILEEN M	BOISE, ID 83704	COMPENSATION	3,640.50
3/25/2012	BERG TISHA L	MERIDIAN, ID 83646	COMPENSATION	3,508.83
3/25/2012	BIDWELL JOSEPH A	BOISE, ID 83713	COMPENSATION	2,587.33
3/25/2012	CASTRIGNO MELISSA	EAGLE, ID 83616	COMPENSATION	1,055.00
3/25/2012	CHOCHREK CARIN M	BOISE, ID 83703	COMPENSATION	4,722.00
3/25/2012	COBURN GEORGE	MERIDIAN, ID 83646	COMPENSATION	5,867.40
3/25/2012	COMPTON CYNTHIA L	EAGLE, ID 83616	COMPENSATION	2,847.75
3/25/2012	CONTI DANIEL	BOISE, ID 83714	COMPENSATION	4,937.58
3/25/2012	CORONADO ADRIEN	BOISE, ID 83706	COMPENSATION	3,724.00
3/25/2012	DAVIS SHAY	MERIDIAN, ID 83646	COMPENSATION	3,280.66
3/25/2012	DOYLE TRINA R	EMMETT, ID 83617	COMPENSATION	3,640.50
3/25/2012	DRICK BONNIE A	EAGLE, ID 83616	COMPENSATION	4,623.83
3/25/2012	EARDLEY TERESA J	MERIDIAN, ID 83646	COMPENSATION	2,587.33
3/25/2012	ECHOLS WENDY	MERIDIAN, ID 83646	COMPENSATION	75.00
3/25/2012	EVERTS JENNIFER	KUNA, ID 83634	COMPENSATION	2,556.33
3/25/2012	FRASIER JAMES B	MERIDIAN, ID 83646	COMPENSATION	75.00
3/25/2012	GINNER SHAWNA	EAGLE, ID 83616	COMPENSATION	1,920.00
3/25/2012	GOWERS MINDI	NAMPA, ID 83686	COMPENSATION	1,766.25
3/25/2012	HANDYSIDE JULIE	NAMPA, ID 83651	COMPENSATION	3,382.25
3/25/2012	HANSEN JOHN	BOISE, ID 83716	COMPENSATION	4,722.00
3/25/2012	HAWKINS CASEY J	EAGLE, ID 83616	COMPENSATION	4,742.83
3/25/2012	HENDERSHOT CAROL	STAR, ID 83669	COMPENSATION	3,142.16
3/25/2012	HOLT LISA	EAGLE, ID 83616	COMPENSATION	2,587.33
3/25/2012	HOWE JANEANE	EAGLE, ID 83616	COMPENSATION	475.00
3/25/2012	HUGHES CATHY	STAR, ID 83669	COMPENSATION	1,130.00
3/25/2012	JAMROG JEANNIE K	EAGLE, ID 83616	COMPENSATION	1,260.00
3/25/2012	KNOX DEBRA A	BOISE, ID 83705	COMPENSATION	4,561.33
3/25/2012	KRAUSE LESLIE	EAGLE, ID 83616	COMPENSATION	885.00
3/25/2012	LAMAR SUSAN	EAGLE, ID 83616	COMPENSATION	337.50
3/25/2012	LEATHERMAN LAIENA K	EAGLE, ID 83616	COMPENSATION	1,888.75

3/25/2012 LEDESMA ROY	EAGLE, ID 83616	COMPENSATION	1,308.93
3/25/2012 LEHMAN BRITTNEY	BOISE, ID 83702	COMPENSATION	1,881.16
3/25/2012 LLOYD KRISTA	EAGLE, ID 83616	COMPENSATION	3,055.36
3/25/2012 MCDONALD MARILYN	STAR, ID 83669	COMPENSATION	600.00
3/25/2012 MILEY MAUREEN	BOISE, ID 83706	COMPENSATION	3,382.25
3/25/2012 NIELSEN KATIE	EMMETT, ID 83617	COMPENSATION	675.00
3/25/2012 NOBLE ROSANNE C	MERIDIAN, ID 83646	COMPENSATION	4,065.91
3/25/2012 OLIVETTI PAIGE	BOISE, ID 83705	COMPENSATION	2,587.33
3/25/2012 PEMBLE JOAN	CALDWELL, ID 83605	COMPENSATION	4,722.00
3/25/2012 PERRY DEBORAH	BOISE, ID 83714	COMPENSATION	2,528.50
3/25/2012 RAU SHIRLEY A	BOISE, ID 83703	COMPENSATION	5,053.25
3/25/2012 REX PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,587.33
3/25/2012 RODEGHIERO MARIAH M	STAR, ID 83669	COMPENSATION	1,888.75
3/25/2012 ROGIEN LAWRENCE R	MERIDIAN, ID 83642	COMPENSATION	6,916.67
3/25/2012 ROSENBAUM JOAN	NAMPA, ID 83687	COMPENSATION	4,937.00
3/25/2012 SATO DOUGLAS J	BOISE, ID 83706	COMPENSATION	2,645.58
3/25/2012 SAWYERS GEORJA	BOISE, ID 83702	COMPENSATION	2,556.33
3/25/2012 SCOTT DONNA L	EAGLE, ID 83616	COMPENSATION	4,148.92
3/25/2012 SIENKNECHT DEANNA	MERIDIAN, ID 83642	COMPENSATION	75.00
3/25/2012 SMITH BRANDI	MERIDIAN, ID 83646	COMPENSATION	600.00
3/25/2012 STICE KATHY	BOISE, ID 83714	COMPENSATION	3,640.50
3/25/2012 TAYLOR BRENDA	EAGLE, ID 83616	COMPENSATION	840.00
3/25/2012 TOBEY LAURA	MERIDIAN, ID 83646	COMPENSATION	620.00
3/25/2012 TUCKER CATHY	EAGLE, ID 83616	COMPENSATION	1,157.50
3/25/2012 VANPAEPEGHEM SHIRLEY	MERIDIAN, ID 83642	COMPENSATION	3,494.25
3/25/2012 WALLER ERIN	EAGLE, ID 83616	COMPENSATION	2,587.33
3/25/2012 WEST TAMELA	MERIDIAN, ID 83646	COMPENSATION	4,128.08
3/25/2012 WHITT HEATHER L	BOISE, ID 83702	COMPENSATION	1,482.66
3/25/2012 WILCOX LINDA L	EAGLE, ID 83616	COMPENSATION	582.50
3/25/2012 DRAIN SHERI L	EAGLE, ID 83616	COMPENSATION	3,466.74
3/25/2012 GILES LINDSEY	BOISE, ID 83713	COMPENSATION	150.00
3/25/2012 HANSON JUSTIN	BOISE, ID 83709	COMPENSATION	655.00
3/25/2012 HORNING MANDI	BOISE, ID 83714	COMPENSATION	150.00
3/25/2012 JENSEN ALINA K	BOISE, ID 83702	COMPENSATION	4,728.00
3/25/2012 KULIG MEGAN	EAGLE, ID 83616	COMPENSATION	670.00
3/25/2012 O'TOOLE MAUREEN	EAGLE, ID 83616	COMPENSATION	1,964.33
3/25/2012 ROGERS CHARLES THOMAS	EAGLE, ID 83616	COMPENSATION	75.00
3/25/2012 SAXTON LORI	STAR, ID 83669	COMPENSATION	682.50
3/25/2012 TEUSCHER MARY L	STAR, ID 83669	COMPENSATION	150.00
3/25/2012 THIBAULT KIMBERLY K	EAGLE, ID 83616	COMPENSATION	337.50
3/6/2012 DC-AMAZON	ONLINE	PROJECTOR BULBS	289.22
3/8/2012 DC-USPS-POSTAGE	ONLINE	POSTAGE	95.30
3/9/2012 DC-AMAZON	ONLINE	SPED EXPENSES	77.98
3/12/2012 DC-IDAHO STATESMAN	ONLINE	LOTTERY AD	34.95
3/12/2012 DC-AMAZON	ONLINE	SPED EXPENSES	65.85
3/12/2012 DC-APPLEONLINE	ONLINE	SPED EXPENSES	100.00
3/12/2012 DC-UPS STORE	ONLINE	IB MAILING	346.71
3/12/2012 DC-APPLEONLINE	ONLINE	SPED EXPENSES	399.00
3/12/2012 DC-APPLEONLINE	ONLINE	SPED EXPENSES	399.00
3/12/2012 DC-WESTIN SWAN	ONLINE	POWERSCHOOL TRAINING	895.52
3/13/2012 DC-THERAPRO INC	ONLINE	SPED EXPENSES	69.85
3/13/2012 DC-AMAZON	ONLINE	PROJECTOR BULBS	178.88
3/14/2012 DC-UPS STORE	ONLINE	IB MAILING	35.52
3/15/2012 DC-UPS STORE	ONLINE	IB MAILING	61.97