

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	134.88
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	43.50
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	1.33
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	54.20
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	8.50
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	87.75
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	6.44
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	0.65
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	13.03
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	10.82
3/3/2013	UNITED HERITAGE	MERIDIAN ID 83642	MARCH 2013 LIFE INSURANCE PREMIUM	179.64
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	616.24
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	4,544.11
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	1,340.56
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	724.32
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	5,438.08
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	452.70
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	1,250.20
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	1,074.48
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	3,146.39
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	154.06
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	2,028.92
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	90.54
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	90.54
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	154.06
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	20.51
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	11.63
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	(32.14)
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	46.52
3/3/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MARCH 2013 HEALTH INS PREMIUM	(46.52)
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	169.68
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	11.97
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	550.09
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	201.30
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	6.14
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	84.99
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	576.25
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	8.75
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	424.99
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	6.79
3/3/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MARCH PREMIUM	728.63
3/11/2013	WAGONS HO OF IDAHO	CALDWELL ID 83605	4TH GRADE WAGONS HO	1,186.00
3/13/2013	DIST. 3 MIDDLE SCHOOL FEST		CHOIR-SOLO FEST DIST	66.00
3/15/2013	REMBRANDTS COFFEE HOUSE	EAGLE ID 83616	RENTAL FOR SPRING FLING DANCE	350.00
3/18/2013	NINA COLTON	EAGLE ID 83616	REIMBURSE-SUPPLIES FOR CARNIVAL	301.19
3/21/2013	DIST. 3 MUSIC EDUCATORS		HS LG GROUP FESTIVAL FEE	200.00
3/25/2013	WALTER BASHAW	BOISE ID 83717	HEAD COACH HS & MS TRACK	600.00
3/25/2013	ARRATE, HEIDI	BOISE, ID 83714	COMPENSATION	5,833.34
3/25/2013	BAILEY, MARCEL	CALDWELL, ID 83607	COMPENSATION	4,127.34
3/25/2013	BATES, ELLEN	EMMETT, ID 83617	COMPENSATION	4,037.67
3/25/2013	BEATTY, EILEEN	BOISE, ID 83704	COMPENSATION	4,116.00
3/25/2013	BEZNOSKA, MAUREEN	BOISE, ID 83706	COMPENSATION	3,424.00
3/25/2013	BIDWELL, JOSEPH	BOISE, ID 83713	COMPENSATION	2,588.00
3/25/2013	BISHOP, ROBERT	BOISE, ID 83713	COMPENSATION	4,848.18
3/25/2013	CANTRELL, RYAN	NAMPA, ID 83687	COMPENSATION	3,152.00
3/25/2013	CASTRIGNO, MELISSA	EAGLE, ID 83616	COMPENSATION	1,691.25
3/25/2013	COBURN, GEORGE	MERIDIAN, ID 83646	COMPENSATION	6,000.00
3/25/2013	COMPTON, CYNTHIA	EAGLE, ID 83616	COMPENSATION	2,015.11
3/25/2013	CONTI, DANIEL	BOISE, ID 83714	COMPENSATION	5,363.58
3/25/2013	CORONADO, ADRIEN	BOISE, ID 83707	COMPENSATION	3,848.37

3/25/2013 CRAIG, SHERI	EAGLE, ID 83616	COMPENSATION	562.50
3/25/2013 DAVIS, SHAY	MERIDIAN, ID 83646	COMPENSATION	3,424.00
3/25/2013 DOYLE, TRINA	EMMETT, ID 83617	COMPENSATION	3,824.00
3/25/2013 DRICK, BONNIE	EAGLE, ID 83616	COMPENSATION	4,638.00
3/25/2013 EARDLEY, TERESA	MERIDIAN, ID 83646	COMPENSATION	2,588.00
3/25/2013 ESCALERA, CARMELITA	MERIDIAN, ID 83646	COMPENSATION	1,072.50
3/25/2013 EVERTS, JENNIFER	KUNA, ID 83634	COMPENSATION	2,588.00
3/25/2013 GARDNER, JANE	NAMPA, ID 83651	COMPENSATION	4,922.66
3/25/2013 HANDYSIDE, JULIE	NAMPA, ID 83651	COMPENSATION	3,966.00
3/25/2013 HANSEN, JOHN	BOISE, ID 83716	COMPENSATION	4,810.00
3/25/2013 HANSON, JUSTIN	BOISE, ID 83709	COMPENSATION	562.50
3/25/2013 HAWKINS, CASEY	EAGLE, ID 83616	COMPENSATION	4,780.00
3/25/2013 HENDERSHOT, CAROL	STAR, ID 83669	COMPENSATION	3,300.00
3/25/2013 HOLT, LISA	EAGLE, ID 83616	COMPENSATION	2,588.00
3/25/2013 HUGHES, CATHY	STAR, ID 83669	COMPENSATION	1,125.00
3/25/2013 JAMROG, JEANNIE	EAGLE, ID 83616	COMPENSATION	1,286.25
3/25/2013 JAMROG, TYLER	BOISE, ID 83704	COMPENSATION	850.00
3/25/2013 JENSEN, ALINA	BOISE, ID 83702	COMPENSATION	4,266.00
3/25/2013 KNOWLES, KELLEY	MERIDIAN, ID 83646	COMPENSATION	150.00
3/25/2013 KNOX, DEBRA	BOISE, ID 83705	COMPENSATION	4,621.00
3/25/2013 KORN, MICHELLE	MERIDIAN, ID 83642	COMPENSATION	150.00
3/25/2013 KRAUSE, LESLIE	EAGLE, ID 83616	COMPENSATION	980.00
3/25/2013 KREPS, CODY	NAMPA, ID 83687	COMPENSATION	859.95
3/25/2013 LARSON, TRACEY	EAGLE, ID 83616	COMPENSATION	75.00
3/25/2013 LEATHERMAN, LAIENA	EAGLE, ID 83616	COMPENSATION	1,984.00
3/25/2013 LEHMAN, BRITTNEY	BOISE, ID 83706	COMPENSATION	2,170.58
3/25/2013 MARLATT, TERI	MERIDIAN, ID 83646	COMPENSATION	585.00
3/25/2013 MCDONALD, MARILYN	STAR, ID 83669	COMPENSATION	562.50
3/25/2013 MOATS, CARIN	BOISE, ID 83703	COMPENSATION	4,810.00
3/25/2013 NESS, KRISTINA	MERIDIAN, ID 83642	COMPENSATION	1,045.00
3/25/2013 NIELSEN, KATIE	EMMETT, ID 83617	COMPENSATION	665.00
3/25/2013 OBERLINDACHER, KRISTA	EAGLE, ID 83616	COMPENSATION	3,792.66
3/25/2013 OLIVER, ASHLEIGH	BOISE, ID 83706	COMPENSATION	2,074.92
3/25/2013 PEMBLE, JOAN	CALDWELL, ID 83605	COMPENSATION	4,184.18
3/25/2013 PERRY, DEBORAH	BOISE, ID 83714	COMPENSATION	2,512.00
3/25/2013 RAU, SHIRLEY	BOISE, ID 83703	COMPENSATION	5,186.00
3/25/2013 REX, PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,588.00
3/25/2013 RODEGHIERO, MARIAH	STAR, ID 83669	COMPENSATION	2,058.00
3/25/2013 ROGIEN, LAWRENCE	MERIDIAN, ID 83642	COMPENSATION	6,916.67
3/25/2013 ROSENBAUM, JOAN	NAMPA, ID 83687	COMPENSATION	4,924.00
3/25/2013 SATO, DOUGLAS	BOISE, ID 83706	COMPENSATION	1,908.60
3/25/2013 SAWYERS, GEORJA	BOISE, ID 83714	COMPENSATION	2,588.00
3/25/2013 SCOTT, DONNA	EAGLE, ID 83616	COMPENSATION	4,156.00
3/25/2013 SEVIER, KELSEY	MERIDIAN, ID 83646	COMPENSATION	2,588.00
3/25/2013 SMITH, BRANDI	MERIDIAN, ID 83646	COMPENSATION	525.00
3/25/2013 SODHI, PRIYANKA	EAGLE, ID 83616	COMPENSATION	562.50
3/25/2013 STILL, NICOLE	BOISE, ID 83705	COMPENSATION	2,720.24
3/25/2013 TAYLOR, BRENDA	EAGLE, ID 83616	COMPENSATION	602.50
3/25/2013 TUCKER, CATHY	EAGLE, ID 83616	COMPENSATION	1,112.50
3/25/2013 VANDERWIEL, TISHA	MERIDIAN, ID 83646	COMPENSATION	3,070.44
3/25/2013 VANPAEPEGHEM, SHIRLEY	MERIDIAN, ID 83642	COMPENSATION	3,449.00
3/25/2013 WALLER, ERIN	EAGLE, ID 83616	COMPENSATION	2,588.00
3/25/2013 WEST, TAMELA	MERIDIAN, ID 83646	COMPENSATION	3,398.00
3/25/2013 WHITE-THIGPEN, CASSANDRA	MERIDIAN, ID 83642	COMPENSATION	1,935.00
3/25/2013 WILCOX, LINDA	EAGLE, ID 83616	COMPENSATION	562.50
3/25/2013 DRAIN, SHERI	EAGLE, ID 83616	COMPENSATION	3,424.00
3/25/2013 JAMES, RAY	NAMPA, ID 83686	COMPENSATION	1,988.70
3/25/2013 KULIG, MEGAN	EAGLE, ID 83616	COMPENSATION	422.50
3/25/2013 MAROE, LORI	MERIDIAN, ID 83646	COMPENSATION	2,595.33
3/25/2013 MEAD, TRACEY	EMMETT, ID 83617	COMPENSATION	562.50
3/25/2013 PAULSON, STEPHANIE	NAMPA, ID 83687	COMPENSATION	375.00

3/25/2013 PEDERSEN, MICHELLE	BOISE, ID 83703	COMPENSATION	1,152.46
3/25/2013 SAXTON, LORI	STAR, ID 83669	COMPENSATION	600.00
3/26/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 03-2013	108.00
3/26/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 03-2013	19.77
3/26/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 03-2013	1,088.90
3/26/2013 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 03-2013	1,267.33
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2013	2,744.40
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2013	306.41
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2013	8,352.99
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2013	6,708.95
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2013	113.42
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2013	1,128.28
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2013	932.59
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2013	749.04
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2013	125.96
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 03-2013	335.81
3/26/2013 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 03-2013	37.50
3/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 03-2013	146.10
3/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 03-2013	6,240.28
3/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 03-2013	821.59
3/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 03-2013	4,708.23
3/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 03-2013	115.35
3/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 03-2013	65.79
3/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 03-2013	1,819.58
3/26/2013 WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 03-2013	236.23
3/31/2013 2M DATA SYSTEMS	OREM UT 84057	PAYROLL MANAGER & 2013 TAX TABLES	405.00
3/31/2013 BROADVOX GO! LLC	CLEVELAND OH 44194-4301	TELEPHONE CHARGES	90.77
3/31/2013 BROWN BUS	NAMPA ID 83686	FEBRUARY 2013 TRANSPORTATION	36,806.18
3/31/2013 BROWN BUS	NAMPA ID 83686	SKI CLUB TRIP TO BOGUS BASIN	328.63
3/31/2013 CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEECH THERAPY	3,536.00
3/31/2013 CITY OF EAGLE	EAGLE ID 83616	WATER BILL	365.20
3/31/2013 CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	107.12
3/31/2013 CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	55.49
3/31/2013 REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	529.05
3/31/2013 COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	26.00
3/31/2013 EAGLE SEWER	EAGLE ID 83616	SEWER BILL	480.00
3/31/2013 IDAHO POWER	SEATTLE WA 98124-1966	POWER BILL	2,286.78
3/31/2013 INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	2,009.06
3/31/2013 ITG	FARGO ND 58106-9022	MARCH CONTRACT	2,108.00
3/31/2013 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	50.88
3/31/2013 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	58.97
3/31/2013 OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	75.76
3/31/2013 PAIGE MECHANICAL	BOISE ID 83717-0360	REPLACE BELTS	161.00
3/31/2013 PENWORTHY	MILWAUKEE WI 53202	LIBRARY BOOKS-PD FROM DONATION	922.73
3/31/2013 SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,493.00
3/31/2013 SOLUTIONPRO	BOISE ID 83709	FINANCE CHARGE ON 1451204	22.40
3/31/2013 SUMMER LAWNS INC.	BOISE ID 83714	GROUNDS MAINTENANCE	650.83
3/31/2013 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM SUPPLIES/CLEANER	361.91
3/31/2013 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM SUPPLIES/CLEANER	419.69
3/31/2013 WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BATHROOM SUPPLIES/CLEANER	24.23
3/31/2013 GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	568.34
3/31/2013 SOLUTION MARKETERS	MERIDIAN ID 83646	MARKETING COMMITTEE MAILING	355.77
3/31/2013 SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSE-CHOIR MEMBERSHIP	111.00
3/31/2013 LARRY ROGIEN	MERIDIAN ID 83642	REIMBURSE-GAS FOR SDE TRAINING	33.80
3/31/2013 LARRY ROGIEN	MERIDIAN ID 83642	REIMBURSE-MAINTENANCE	52.28
3/31/2013 DAN CONTI	BOISE ID 83714-4051	REIMBURSE-AD MILEAGE	158.20
3/31/2013 ELLEN BATES	EMMETT ID 83617	REIMBURSE-MILEAGE FEB/MARCH	56.50
3/31/2013 ELLEN BATES	EMMETT ID 83617	REIMBURSE-MARCH CELL PHONE	75.00
3/31/2013 ASHLEIGH OLIVER	BOISE ID 83706	REIMBURSE-ART SUPPLIES	44.11
3/31/2013 ASHLEIGH OLIVER	BOISE ID 83706	REIMBURSE-ART SUPPLIES	84.82
3/31/2013 SCHOLASTIC	JEFFERSON CITY MO 65102-3720	SPED MATH	218.00

3/31/2013 BONNIE DRICK	EAGLE ID 83616	REIMBURSE-BOOKS FROM DONATION	50.00
3/31/2013 KRISTA OBERLINDACHER	EAGLE ID 83616	REIMBURSE-IB MAILING	10.95
3/31/2013 JASON LOWRY	NAMPA ID 83686	JANITORIAL SERVICES FEB 2013	900.00
3/31/2013 DC - USPS	EAGLE, ID	POSTAGE AND MAILING	114.43
3/31/2013 DC - USPS	EAGLE, ID	POSTAGE AND MAILING	91.36