

Check#	Date	Vendor	Address	Description	Amount
25833	3/5/2012	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	156.71
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING GEARUP CONF	1092.68
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BEST BUY SHUTTERFLY CAMERA	189.96
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ISPC CONFERENCE	160
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BIG RACKS/TANNING	391
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FRIDAY ENRICHMENT	121
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ISPC CONFERENCE	160
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AFTERSCHOOL SUPPLIES	34.11
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MOVIES FOR MOVIE NIGHT	39.88
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	INK CARTRIDGE MAIL MACHINE	44.12
25834	3/5/2012	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NURSES STATION SUPPLIES	18.47
25835	3/5/2012	BEATTIE JOSHUA	IDAHO FALLS ID 83401	SERVICE 10/9 AND 11/9	353.6
25835	3/5/2012	BEATTIE JOSHUA	IDAHO FALLS ID 83401	MILEAGE	78.32
25836	3/5/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE LR	193.31
25836	3/5/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE HS	64.27
25836	3/5/2012	CITY OF DUBOIS	DUBOIS ID 83523	METERED USE HS	128.46
25837	3/5/2012	CREEL DAN	ASHTON ID 83420	STATE BASKETBALL TRAVEL	503.16
25838	3/5/2012	D & S ENTERPRISES	SPENCER ID 83423	SNOW REMOVAL 6 HRS	270
25839	3/5/2012	HUTCHINGS DOROTHY	MONTEVIEW ID	PER DIEM IASA CONF. BOISE	16.5
25839	3/5/2012	HUTCHINGS DOROTHY	MONTEVIEW ID	PER DIEM IASA CONF. BOISE	16.5
25839	3/5/2012	HUTCHINGS DOROTHY	MONTEVIEW ID	PER DIEM IASA CONF. BOISE	27
25840	3/5/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED COPIES LR	71
25840	3/5/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED COPIES HS	84.7
25841	3/5/2012	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	TESTING ECM WELDER	75
25842	3/5/2012	LIBRARY VIDEO COMPANY	WYNNEWOOD PA 19096-0580	ALCOHOL/DRUG DVD'S	91.81
25843	3/5/2012	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	53.84
25843	3/5/2012	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	82.81
25844	3/5/2012	NEVES RICHARD		HEATER FOR GREENHOUSE	79.98
25845	3/5/2012	RICHARDS LISA	IDAHO FALLS ID	TRAVEL MILEAGE	249.2
25845	3/5/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM LUNCH/SUPPER	27
25845	3/5/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM BKFST/SUPPER	24
25845	3/5/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM BKFST/SUPPER	24
25845	3/5/2012	RICHARDS LISA	IDAHO FALLS ID	PER DIEM BKFST/SUPPER	24

25845	3/5/2012	RICHARDS LISA	IDAHO FALLS ID	NORTON VIRUS	71
25846	3/5/2012	RON S TIRE FACTORY	TERRETON ID 83450	FLAT TIRE REPAIR	86.7
25847	3/5/2012	SAMS CLUB	ATLANTA GA 30353-0981	GEAR-UP AFTERSCHOOL SUPPLIES	53.56
25847	3/5/2012	SAMS CLUB	ATLANTA GA 30353-0981	HAND SANITIZER	41.88
25847	3/5/2012	SAMS CLUB	ATLANTA GA 30353-0981	GEAR-UP AFTERSCHOOL SUPPLIES	13.96
25847	3/5/2012	SAMS CLUB	ATLANTA GA 30353-0981	FLOWERS S. MEAD	19.72
25847	3/5/2012	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES	37.56
25847	3/5/2012	SAMS CLUB	ATLANTA GA 30353-0981	GEAR-UP AFTERSCHOOL SUPPLIES	30.74
25848	3/5/2012	SPEECH LANGUAGE PATHOLOGY SER	IDAHO FALLS ID 83404	PREP/PACK/THER/TRAVEL/WCI/REPORTS	2095
25849	3/5/2012	TROXELL COMMUNICATIONS INC.	PHOENIX AZ 85040	NETBOOK SLIPCASES	75
25850	3/5/2012	YELLOWSTONE LUMBER LLC	RIGBY ID 83442	AIR HOSE/MAKITA DRILL/GLUE	255.32
1631	3/7/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	724.01
1631	3/7/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CRD FOR UGLI FRUIT	-32.99
1632	3/7/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	147.92
1632	3/7/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/COTTAGE CHEZ	254.75
1633	3/7/2012	MUD LAKE OIL	TERRETON ID 83450	ONIONS	0.63
1633	3/7/2012	MUD LAKE OIL	TERRETON ID 83450	PARM CHEZ/TOMATOES	12.98
1633	3/7/2012	MUD LAKE OIL	TERRETON ID 83450	EGGS	2.17
1633	3/7/2012	MUD LAKE OIL	TERRETON ID 83450	DISH SOAP	6.89
1634	3/7/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	WASHING DETERGENT	95.77
1634	3/7/2012	WAXIES SANITARY SUPPLY INC.	SAN DIEGO CA 92138	RINSE DRY RINSE ADDITIVE	89.47
25851	3/12/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	ADAPTER CONTACT TIP	14.66
25851	3/12/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	MIG TIP	13.09
25851	3/12/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	ARGON/HAZ MAT FEE	89.7
25851	3/12/2012	AIRGAS INTERMOUNTAIN INC.	PASADENA CA 91109-7430	ARGON/HAZ MAT FEE	89.7
25852	3/12/2012	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	FULL SERVICE/MINOR REPAIRS 99-1	100
25853	3/12/2012	CARPENETTI DARREN	DUBOIS ID 83423	HS MATH SUPPLIES	95.86
25854	3/12/2012	CLARK COUNTY	DUBOIS ID 83423	PROF DEV. 43.3 GAL @ 3.068	132.85
25854	3/12/2012	CLARK COUNTY	DUBOIS ID 83423	S/C 43.3 @ .10	4.33
25854	3/12/2012	CLARK COUNTY	DUBOIS ID 83423	MAINT 77 @ 3.068	236.24
25854	3/12/2012	CLARK COUNTY	DUBOIS ID 83423	MAINT 30.8 @ 3.03	93.33
25854	3/12/2012	CLARK COUNTY	DUBOIS ID 83423	S/C 107.8 @ .10	10.78
25854	3/12/2012	CLARK COUNTY	DUBOIS ID 83423	DIESEL 481.3 @ 3.199	1539.67
25854	3/12/2012	CLARK COUNTY	DUBOIS ID 83423	DIESEL 133.5 @ 3.33	444.55

25854	3/12/2012	CLARK COUNTY	DUBOIS ID 83423	S/C 614.8 @ .10	61.48
25855	3/12/2012	IKON OFFICE SOLUTIONS	DALLAS TX 75265-0342	METERED USE LR/RICOH	95.84
25856	3/12/2012	JUNIOR LIBRARY GUILD	COLUMBUS OH 43260-1942	BOOKS FOR ELEM.	105.75
25857	3/12/2012	MUD LAKE OIL	TERRETON ID 83450	AFTERSCHOOL SUPPLIES	19.52
25858	3/12/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	159.26
25858	3/12/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL & MATERIAL SC	10.19
25858	3/12/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	159.26
25858	3/12/2012	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	FUEL & MATERIAL SC	10.19
25859	3/12/2012	ROSELLE CLAY	LIMA MT 59739	USED AIR COMPRESSOR	450
25860	3/12/2012	SPRINGHILL MARRIOTT	BOISE ID 83706	LODGING GEARUP SPRING CONF	231
25861	3/12/2012	U.S.P.S.	DUBOIS ID 83423	MONTHLY NEWS LETTER (328 PS)	40.02
25862	3/12/2012	WOODWORKER S SUPPLY INC	CASPER WY 82601	SCREWS/BRUSHES/WOOD GLUE/GLOSS	191.36
25862	3/12/2012	WOODWORKER S SUPPLY INC	CASPER WY 82601	CEDAR CHEST HINGES	24.29
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	303.82
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	115.93
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	400.98
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	559.19
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 03-2012	354.17
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	290.71
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	245.4
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	187.93
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	240.98
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 03-2012	5605.85
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	3277.13
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 03-2012	972.5
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	343.56
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	147.24
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	460.84
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	637.15
25883	3/19/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 03-2012	1071.42
25884	3/19/2012	E I F C U	DUBOIS ID 83423	FICA-EMPLOYERS SHARE - 03-2012	7.21
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	217.98
25884	3/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 03-2012	134.71
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	61.8

25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	78.09
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	52.68
25884	3/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 03-2012	159.43
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	155.96
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	97.79
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	125.75
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	35.43
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	9.45
25884	3/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHR - 03-2012	550.47
25884	3/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHARE - 03-2012	209.11
25884	3/19/2012	E I F C U	DUBOIS ID 83423	FICA EMPLOYERS SHARE - 03-2012	253.25
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	242.23
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	1154.1
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	2056.61
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	308.26
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	154.72
25884	3/19/2012	E I F C U	DUBOIS ID 83423	EMPLOYER SHARE FICA - 03-2012	22.41
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE-EMPLOYERS - 03-2012	1.69
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 03-2012	128.74
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 03-2012	48.9
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	36.48
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	29.41
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 03-2012	31.5
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	59.22
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER MEDICARE - 03-2012	12.32
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPL SHARE - 03-2012	22.87
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	2.21
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	8.29
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	269.94
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	480.98
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	56.66
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	72.1
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	36.18
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	5.24

25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	50.98
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE - 03-2012	14.45
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	EMPLOYER SHARE MDCR - 03-2012	18.26
25885	3/19/2012	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	MEDICARE EMPLOYERS - 03-2012	37.28
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	2171.43
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	2936.19
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	103.56
25886	3/19/2012	PERSI	BOISE ID 83720-0078	PERSI-EMPLOYER SHARE - 03-2012	193.75
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	239.58
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	99.2
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	192.8
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	17.5
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	63.28
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	395.71
25886	3/19/2012	PERSI	BOISE ID 83720-0078	PERSI-ER CONTRIBUTIO - 03-2012	1018.23
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	614.71
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	328.03
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	42.35
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	373.21
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	332.71
25886	3/19/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 03-2012	311.7
25886	3/19/2012	PERSI	BOISE ID 83720-0078	PERSI EMPLOYERS SHAR - 03-2012	297.98
25886	3/19/2012	PERSI	BOISE ID 83720-0078	GEAR UP PERSI EMPLOYE - 03-2012	462.13
25886	3/19/2012	PERSI	BOISE ID 83720-0078	EMPLOYERS SHARE PERS - 03-2012	147.64
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	242.43
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 03-2012	33.27
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	4.73
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RET. SICK LEAVE - 03-2012	68.63
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	16.48
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	26.73
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 03-2012	11.08
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK - 03-2012	21.53
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	36.62
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMT SICK LEAVE - 03-2012	1.95

25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	41.67
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	0.49
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 03-2012	327.33
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	GEAR UP PERSI - 03-2012	51.6
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	11.56
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	21.63
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI SICK LEAVE - 03-2012	34.8
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	PERSI-SICK LEAVE - 03-2012	128.84
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	37.14
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	7.07
25887	3/19/2012	PERSI SICK LEAVE CONTR.	BOISE ID 83720	RETIREMENT SICK LVE - 03-2012	44.18
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	10.21
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	9.02
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	6.25
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	6.14
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	GEAR UP LIFE INS - 03-2012	16.33
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	8.75
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	11.83
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	7.4
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	11.68
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	1.93
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	3.75
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	11.74
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 03-2012	92.19
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	126.92
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 03-2012	24.77
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	7.74
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	27.29
25888	3/19/2012	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 03-2012	2.95
800	3/20/2012	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE CK. # 25878	6512
25889	3/21/2012	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED. LAW CONFERENCE MR. KERNS	245
25889	3/21/2012	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW CONFERENCE MR. NEWTON	245
25890	3/21/2012	AT & T	CAROL STREAM IL 60197-5094	LD SERVICE	50.07
25891	3/21/2012	CARPENETTI DARREN	DUBOIS ID 83423	MATH ENRICHMENT GAMES	141.72

25892	3/21/2012	CDW- GOVERNMENT	CHICAGO IL 60675-1515	ENRICHMENT EQUIP. (HEADSETS)	110
25893	3/21/2012	CRAPO WHITNEY		REFUND INS PREM CANCELLED	275.9
25893	3/21/2012	CRAPO WHITNEY		CLASSROOM SUPPLIES	35.93
25893	3/21/2012	CRAPO WHITNEY		CLASSROOM SUPPLIES	64.07
25894	3/21/2012	IBF	BOISE ID 83715	ACCT FORMS (CHECKS)	124.74
25895	3/21/2012	LOCASCIO SHERRY		POSTAGE DUE PKG FROM ISBA	4.47
25896	3/21/2012	NELSON KRISTIE	DUBOIS ID 83423	AFTERSCHOOL ENRICHMENT SUPPLIES	33.07
25896	3/21/2012	NELSON KRISTIE	DUBOIS ID 83423	AFTERSCHOOL ENRICH TRIP MUS. OF ID	57
25897	3/21/2012	PITSCO EDUCATION	DALLAS TX 75284-4168	AXLE/WASHERS	35
25898	3/21/2012	SHILO INN RIVERSIDE	BOISE ID 83702	LODGING IASBO CONF	124
25899	3/21/2012	TEACHER DIRECT	BIRMINGHAM AL 35202	5TH GRADE CLASSROOM SUPPLIES	99.46
25900	3/21/2012	WOODS GAYLE	DUBOIS ID 83423	PER DIEM IASBO CONF	16.5
25900	3/21/2012	WOODS GAYLE	DUBOIS ID 83423	PER DIEM IASBO CONF	16.5
25900	3/21/2012	WOODS GAYLE	DUBOIS ID 83423	PER DIEM IASBO CONF	27
1635	3/26/2012	BLUE RIBBON MAINTENANCE SUP.	HOLBROOK NY 11741	STAINLESS STEEL CLEANING TOWELS	74.8
1636	3/26/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1580.69
1636	3/26/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	320.55
1636	3/26/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUPPLIES/6" FOAM PLATES	39.99
1636	3/26/2012	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	778.54
1637	3/26/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/COTTAGE CHEZ	217.02
1637	3/26/2012	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	197.03
1638	3/26/2012	MUD LAKE OIL	TERRETON ID 83450	PARMESIAN CHEZ TAX EXEMPT	7.98
1638	3/26/2012	MUD LAKE OIL	TERRETON ID 83450	BAKING CUPS	7.85
1639	3/26/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	709.65
1639	3/26/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	155.95
1639	3/26/2012	NORTHWEST DISTRIBUTING	EMMETT ID 83617	GROCERIES	338.4