

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	5,729.54
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	4,667.16
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	1,340.56
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	46.52
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	879.53
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	1,074.48
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	154.06
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	2,590.50
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	3,209.91
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	115.24
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	90.54
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	129.36
5/7/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	MAY 2013 HEALTH INS PREMIUM	452.70
5/8/2013	DC-OFFICE DEPOT	BOISE, ID	ELECTION SUPPLIES	829.61
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MAY 2013 DENTAL INS PREMIUM	731.55
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MAY 2013 DENTAL INS PREMIUM	550.68
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MAY 2013 DENTAL INS PREMIUM	201.30
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MAY 2013 DENTAL INS PREMIUM	6.14
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MAY 2013 DENTAL INS PREMIUM	81.48
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MAY 2013 DENTAL INS PREMIUM	169.68
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MAY 2013 DENTAL INS PREMIUM	583.18
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	MAY 2013 DENTAL INS PREMIUM	445.57
5/13/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	WHITT PREMIUM FOR MAY	33.55
5/16/2013	DC - NASSP1	ONLINE	PINS FOR HONOR SOCIETY	103.50
5/16/2013	DC - NASSP1	ONLINE	PINS FOR HONOR SOCIETY	186.05
5/17/2013	BYION BARNETT	MERIDIAN ID 83646	REPAYMENT OF PROMISSORY NOTE	70,000.00
5/17/2013	BYION BARNETT	MERIDIAN ID 83646	FEE FOR PROMISSORY NOTE	3,500.00
5/17/2013	NORTH STAR CHARTER SCHOOL PTO	EAGLE ID 83616	REPAYMENT OF PROMISSORY NOTES	13,000.00
5/17/2013	LANDON ENTERPRISES	BOISE ID 83711	CONSULTANT FEES	5,000.00
5/17/2013	STANLEY J OLSON	BOISE ID 83706	CONSULTANT FEES	6,250.00
5/17/2013	AMERICAN PREPARATORY SCHOOLS	WEST VALLEY CITY UT 84119	CONSULTANT FEES-TRAVEL	4,248.95
5/17/2013	AMERICAN PREPARATORY SCHOOLS	WEST VALLEY CITY UT 84119	CONSULTANT FEES	15,000.00
5/20/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSE-MAY CELL PHONE	75.00
5/20/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSE-MILEAGE	74.58
5/21/2013	HOPE BLOOMS	EAGLE ID 83616	FLORAL ARRANGEMENTS	45.05
5/21/2013	TATES RENTS	BOISE ID 83714	STAGE STEPS & SKIRTING	42.84
5/22/2013	DC - OFFICE DEPOT	BOISE, ID	SUPPLIES	20.66
5/22/2013	DC - OFFICE DEPOT	BOISE, ID	SUPPLIES	145.08
5/24/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	COD ORDER FOR BATHROOM SUPPLIES	407.50
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	6.44
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	0.65
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	3.47
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	6.83
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	180.14
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	135.03
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	43.50
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	1.33
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	53.55
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	85.45
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	13.03
5/24/2013	UNITED HERITAGE	MERIDIAN ID 83642	MAY 2013 LIFE INSURANCE PREMIUM	10.82
5/25/2013	ARRATE, HEIDI	BOISE, ID 83714	COMPENSATION	5,833.34
5/25/2013	BAILEY, MARCEL	CALDWELL, ID 83607	COMPENSATION	2,287.34
5/25/2013	BATES, ELLEN	EMMETT, ID 83617	COMPENSATION	4,037.67
5/25/2013	BEATTY, EILEEN	BOISE, ID 83704	COMPENSATION	4,116.00
5/25/2013	BEZNOSKA, MAUREEN	BOISE, ID 83706	COMPENSATION	3,424.00
5/25/2013	BIDWELL, JOSEPH	BOISE, ID 83713	COMPENSATION	2,588.00
5/25/2013	BISHOP, ROBERT	BOISE, ID 83713	COMPENSATION	4,848.18
5/25/2013	CANTRELL, RYAN	NAMPA, ID 83687	COMPENSATION	3,152.00

5/25/2013	COBURN, GEORGE	MERIDIAN, ID 83646	COMPENSATION	6,000.00
5/25/2013	COMPTON, CYNTHIA	EAGLE, ID 83616	COMPENSATION	2,015.11
5/25/2013	CONTI, DANIEL	BOISE, ID 83714	COMPENSATION	5,363.58
5/25/2013	CORONADO, ADRIEN	BOISE, ID 83707	COMPENSATION	3,848.37
5/25/2013	CRAIG, SHERI	EAGLE, ID 83616	COMPENSATION	825.00
5/25/2013	DAVIS, SHAY	MERIDIAN, ID 83646	COMPENSATION	3,424.00
5/25/2013	DOYLE, TRINA	EMMETT, ID 83617	COMPENSATION	3,824.00
5/25/2013	DRICK, BONNIE	EAGLE, ID 83616	COMPENSATION	4,638.00
5/25/2013	EARDLEY, TERESA	MERIDIAN, ID 83646	COMPENSATION	2,588.00
5/25/2013	ESCALERA, CARMELITA	MERIDIAN, ID 83646	COMPENSATION	1,587.50
5/25/2013	EVERTS, JENNIFER	KUNA, ID 83634	COMPENSATION	2,588.00
5/25/2013	GARDNER, JANE	NAMPA, ID 83651	COMPENSATION	4,922.66
5/25/2013	HANDYSIDE, JULIE	NAMPA, ID 83651	COMPENSATION	3,966.00
5/25/2013	HANSEN, JOHN	BOISE, ID 83716	COMPENSATION	4,810.00
5/25/2013	HANSON, JUSTIN	BOISE, ID 83709	COMPENSATION	805.00
5/25/2013	HAWKINS,C ASEY	EAGLE, ID 83616	COMPENSATION	4,780.00
5/25/2013	HENDERSHOT, CAROL	STAR, ID 83669	COMPENSATION	3,300.00
5/25/2013	HOLT, LISA	EAGLE, ID 83616	COMPENSATION	2,588.00
5/25/2013	HUGHES, CATHY	STAR, ID 83669	COMPENSATION	1,540.00
5/25/2013	JAMROG, JEANNIE	EAGLE, ID 83616	COMPENSATION	1,755.00
5/25/2013	JAMROG, TYLER	BOISE, ID 83704	COMPENSATION	1,600.00
5/25/2013	JENSEN, ALINA	BOISE, ID 83702	COMPENSATION	4,266.00
5/25/2013	KNOWLES, KELLEY	MERIDIAN, ID 83646	COMPENSATION	150.00
5/25/2013	KNOX, DEBRA	BOISE, ID 83705	COMPENSATION	4,621.00
5/25/2013	KRAUSE, LESLIE	EAGLE, ID 83616	COMPENSATION	1,540.00
5/25/2013	KREPS, CODY	NAMPA, ID 83687	COMPENSATION	923.65
5/25/2013	LARSON, TRACEY	EAGLE, ID 83616	COMPENSATION	412.50
5/25/2013	LEATHERMAN, LAIENA	EAGLE, ID 83616	COMPENSATION	1,984.00
5/25/2013	LEHMAN, BRITTNEY	BOISE, ID 83706	COMPENSATION	2,170.58
5/25/2013	MARLATT, TERI	MERIDIAN, ID 83646	COMPENSATION	835.00
5/25/2013	MAROE, LORI	MERIDIAN, ID 83646	COMPENSATION	2,595.33
5/25/2013	MCDONALD, MARILYN	STAR, ID 83669	COMPENSATION	825.00
5/25/2013	MOATS, CARIN	BOISE, ID 83703	COMPENSATION	4,810.00
5/25/2013	NESS, KRISTINA	MERIDIAN, ID 83642	COMPENSATION	1,545.00
5/25/2013	NIELSEN, KATIE	EMMETT, ID 83617	COMPENSATION	1,020.00
5/25/2013	OBERLINDACHER, KRISTA	EAGLE, ID 83616	COMPENSATION	3,792.66
5/25/2013	OLIVER, ASHLEIGH	BOISE, ID 83706	COMPENSATION	2,249.92
5/25/2013	PEMBLE, JOAN	CALDWELL, ID 83605	COMPENSATION	4,184.18
5/25/2013	PERRY, DEBORAH	BOISE, ID 83714	COMPENSATION	2,752.00
5/25/2013	RAU, SHIRLEY	BOISE, ID 83703	COMPENSATION	5,186.00
5/25/2013	REX, PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,588.00
5/25/2013	RODEGHIERO, MARIAH	STAR, ID 83669	COMPENSATION	2,058.00
5/25/2013	ROGIEN, LAWRENCE	MERIDIAN, ID 83642	COMPENSATION	6,916.67
5/25/2013	ROSENBAUM, JOAN	NAMPA, ID 83687	COMPENSATION	4,924.00
5/25/2013	SATO, DOUGLAS	BOISE, ID 83706	COMPENSATION	2,746.00
5/25/2013	SAWYERS, GEORJA	BOISE, ID 83714	COMPENSATION	2,588.00
5/25/2013	SCOTT, DONNA	EAGLE, ID 83616	COMPENSATION	4,156.00
5/25/2013	SEVIER, KELSEY	MERIDIAN, ID 83646	COMPENSATION	2,588.00
5/25/2013	SMITH, BRANDI	MERIDIAN, ID 83646	COMPENSATION	855.00
5/25/2013	SODHI, PRIYANKA	EAGLE, ID 83616	COMPENSATION	825.00
5/25/2013	STILL, NICOLE	BOISE, ID 83705	COMPENSATION	2,720.24
5/25/2013	TAYLOR, BRENDA	EAGLE, ID 83616	COMPENSATION	855.00
5/25/2013	TUCKER, CATHY	EAGLE, ID 83616	COMPENSATION	1,545.00
5/25/2013	VANDERWIEL, TISHA	MERIDIAN, ID 83646	COMPENSATION	3,552.00
5/25/2013	VANPAEPEGHEM, SHIRLEY	MERIDIAN, ID 83642	COMPENSATION	3,449.00
5/25/2013	WALLER, ERIN	EAGLE, ID 83616	COMPENSATION	2,588.00
5/25/2013	WEST, TAMELA	MERIDIAN, ID 83646	COMPENSATION	3,398.00
5/25/2013	WILCOX, LINDA	EAGLE, ID 83616	COMPENSATION	825.00
5/25/2013	CASTRIGNO, MELISSA	EAGLE, ID 83616	COMPENSATION	2,625.00
5/25/2013	WHITE-THIGPEN, CASSANDRA	MERIDIAN, ID 83642	COMPENSATION	2,713.12

5/25/2013	DRAIN, SHERI	EAGLE, ID 83616	COMPENSATION	3,424.00
5/25/2013	JAMES, RAY	NAMPA, ID 83686	COMPENSATION	1,988.70
5/25/2013	KULIG, MEGAN	EAGLE, ID 83616	COMPENSATION	645.00
5/25/2013	MEAD, TRACEY	EMMETT, ID 83617	COMPENSATION	850.00
5/25/2013	PAULSON, STEPHANIE	NAMPA, ID 83687	COMPENSATION	382.50
5/25/2013	PEDERSEN, MICHELLE	BOISE, ID 83703	COMPENSATION	862.46
5/25/2013	SAXTON, LORI	STAR, ID 83669	COMPENSATION	1,242.50
5/25/2013	TEUSCHER, MARY	STAR, ID 83669	COMPENSATION	75.00
5/25/2013	WARNER, MONIQUE	EAGLE, ID 83616	COMPENSATION	417.50
5/25/2013	WARNICK, TAMMY	EAGLE, ID 83616	COMPENSATION	225.00
5/25/2013	RUNDQUIST, PETER	BOISE, ID 83706	COMPENSATION	225.00
5/29/2013	WALTER BASHAW	BOISE ID 83717	HEAD COACH HS & MS TRACK	600.00
5/29/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 05-2013	19.77
5/29/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 05-2013	1,080.00
5/29/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 05-2013	1,276.23
5/29/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 05-2013	108.00
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 05-2013	8,501.20
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 05-2013	6,708.95
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 05-2013	113.42
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 05-2013	1,503.24
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 05-2013	949.13
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 05-2013	749.04
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 05-2013	167.81
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 05-2013	2,922.26
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 05-2013	326.26
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 05-2013	179.96
5/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 05-2013	20.09
5/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 05-2013	146.00
5/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 05-2013	133.90
5/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 05-2013	70.66
5/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 05-2013	1,988.78
5/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 05-2013	6,646.86
5/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 05-2013	1,115.38
5/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 05-2013	4,685.74
5/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 05-2013	127.54
5/29/2013	MERIDIAN TROPHY	MERIDIAN ID 83680	6TH GRADE PLAQUES	202.50
5/29/2013	BECKY HARDING	BOISE, ID	105 6 IN SUBWAY SANDWICHES FOR 6TH	350.00
5/29/2013	DJ DAVE'S MOBILE DJ	MIDDLETON ID 83644	6TH GRADE PARTY	145.00
5/31/2013	TISHA VANDERWIEL	MERIDIAN ID 83646	REIMBURSEMENT FOR TRIP TO ZOO	341.00