

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
6/5/2013	AUCTION FROGS	BOISE ID 83714	JAZZ NIGHT-SERVICE FEE FOR AUCTION	900.00
6/5/2013	AVA GRACE	MERIDIAN ID 83646	JAZZ NIGHT-NECKLACE & EARRINGS	75.00
6/5/2013	LIFE'S KITCHEN	BOISE ID 83707	JAZZ NIGHT-CATERING OF DINNER	2,029.00
6/5/2013	MICHELLE PEDERSEN	BOISE ID 83703	ACCOMP FOR DIST SOLO FESTIVAL	80.00
6/5/2013	PLAN AHEAD EVENTS	EAGLE ID 83616	JAZZ NIGHT-AUCTION FROGS MGMT FEE	324.31
6/5/2013	TATES RENTS	BOISE ID 83714	JAZZ NIGHT-TABLE & CHAIR RENTAL	588.36
6/5/2013	VILLA LIFESTYLES	EAGLE ID 83616	JAZZ NIGHT-AUCTION ITEMS	89.00
6/7/2013	DC-FRED MEYER	ONLINE	SUPPLIES	93.90
6/7/2013	DC-BROADVOX GO	ONLINE	COMMUNICATIONS	192.20
6/7/2013	DC-SOUTHWEST AIRLINES	ONLINE	IB TRAINING	596.60
6/7/2013	DC-ALASKA AIR	ONLINE	IB TRAINING	596.08
6/7/2013	DC-ORBITZ.COM	ONLINE	IB TRAINING	9.99
6/7/2013	DC-UNITED AIRLINE	ONLINE	IB TRAINING	827.60
6/7/2013	DC-FREELOGOSERVICE	ONLINE	GOLF TOURN	44.90
6/10/2013	BROWN BUS	NAMPA ID 83686	APRIL 2013 TRANSPORTATION	53,634.79
6/10/2013	BROWN BUS	NAMPA ID 83686	APRIL FIELD TRIPS	289.19
6/10/2013	BROWN BUS	NAMPA ID 83686	APRIL FIELD TRIPS	78.87
6/10/2013	BROWN BUS	NAMPA ID 83686	APRIL FIELD TRIPS	236.61
6/10/2013	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEECH THERAPY	5,457.00
6/10/2013	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	348.90
6/10/2013	EAGLE SEWER	EAGLE ID 83616	SEWER BILL	480.00
6/10/2013	FOLLETT SOFTWARE COMPANY	CHICAGO IL 60693	LIBRARY SOFTWARE RENEWAL	550.00
6/10/2013	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	770.14
6/10/2013	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	847.15
6/10/2013	IDAHO POWER	SEATTLE WA 98124-1966	POWER BILL	1,975.86
6/10/2013	IDAHO SELF STORAGE	MERIDIAN ID 83646	MAY STORAGE FEE	82.00
6/10/2013	IDAHO SELF STORAGE	MERIDIAN ID 83646	JUNE STORAGE FEE	72.00
6/10/2013	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	568.34
6/10/2013	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	729.30
6/10/2013	ITG	FARGO ND 58106-9022	MAY CONTRACT	2,108.00
6/10/2013	JASON LOWRY	NAMPA ID 83686	JANITORIAL SERVICES MAY 2013	900.00
6/10/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	106.98
6/10/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	54.84
6/10/2013	ALINA JENSEN	BOISE ID 83702	REIMBURSEMENT-SCIENCE	133.31
6/10/2013	ALINA JENSEN	BOISE ID 83702	REIMBURSEMENT-SCIENCE	59.23
6/10/2013	ALINA JENSEN	BOISE ID 83702	REIMBURSEMENT-NHS	314.27
6/10/2013	REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	529.05
6/10/2013	ASHLEIGH OLIVER	BOISE ID 83706	REIMBURSEMENT-ART SUPPLIES	64.77
6/10/2013	CITY OF EAGLE	EAGLE ID 83616	WATER BILL	734.56
6/10/2013	DAN CONTI	BOISE ID 83714-4051	REIMBURSEMENT-AD MILEAGE	172.89
6/10/2013	DEB KNOX	BOISE ID 8.3705	REIMBURSEMENT-GRADUATION	60.60
6/10/2013	HEIDI JORGENSEN ARRATE	BOISE ID 83714	REIMBURSEMENT-MARCH CELL PHONE	75.00
6/10/2013	HEIDI JORGENSEN ARRATE	BOISE ID 83714	REIMBURSEMENT-APRIL CELL PHONE	75.00
6/10/2013	HEIDI JORGENSEN ARRATE	BOISE ID 83714	REIMBURSEMENT-MAY CELL PHONE	75.00
6/10/2013	IDAHO POWER	SEATTLE WA 98124-1966	POWER BILL	2,219.01
6/10/2013	IDLA	MERIDIAN ID 83642	IDLA CLASSES	100.00
6/10/2013	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	596.75
6/10/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	123.08
6/10/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	177.16
6/10/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	481.14
6/10/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	246.43
6/10/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	131.05
6/10/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	405.65
6/10/2013	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	369.02
6/10/2013	JOSTENS	CHICAGO IL 60673-1213	SECONDARY YEARBOOKS	1,870.10
6/10/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	300.45
6/10/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	502.40
6/10/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	549.50
6/10/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	533.80

6/10/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	959.61
6/10/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,105.11
6/10/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,031.46
6/10/2013	KRISTA OBERLINDACHER	EAGLE ID 83616	REIMBURSEMENT-IB MAILING	2.55
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	205.89
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	124.39
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	17.69
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	1.10
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	24.16
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	164.70
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	5.65
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	44.70
6/10/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	19.27
6/10/2013	PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC LABOR AND MATERIALS	1,138.00
6/10/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	54.87
6/10/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	106.98
6/10/2013	RED SKY PUBLIC RELATIONS	BOISE ID 83702	PUBLIC RELATIONS	5,992.50
6/10/2013	SCHOLASTIC BOOK FAIRS	ATLANTA GA 30368-6913	BOOK FAIR PROCEEDS	3,229.52
6/10/2013	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	REIMBURSEMENT-RECORDING	39.00
6/10/2013	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,470.60
6/10/2013	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,493.00
6/10/2013	SOLUTIONPRO	BOISE ID 83709	INTEREST CHARGE	22.06
6/10/2013	SOLUTIONPRO	BOISE ID 83709	FIBER WTF	1,493.00
6/10/2013	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMPENSATION INSURANCE	1,366.00
6/10/2013	SUMMER LAWNS INC.	BOISE ID 83714	GROUNDS MAINTENANCE	650.83
6/10/2013	THE UPS STORE	EAGLE ID 83616	IB MAILINGS	656.77
6/10/2013	AT CONFERENCE	SOUTHAMPTON NY 11969	CONFERENCE CALLING	19.71
6/10/2013	ITG	FARGO ND 58106-9022	LABOR OVERRAGES FOR APRIL 2013	2,610.00
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	2,590.50
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	90.54
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	90.54
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	90.54
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	(516.22)
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	3,209.91
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	5,440.75
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	4,701.99
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	978.40
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	46.40
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	879.53
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	63.52
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	63.52
6/19/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JUNE 2013 HEALTH INSURANCE PREMIUM	1,074.48
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	WHITT COBRA PAYMENT FOR JUNE 2013	33.55
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	553.91
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	134.20
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	6.13
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	81.48
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	169.68
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	445.57
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	(100.65)
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	728.33
6/19/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JUNE 2013 DENTAL INS PREMIUM	583.18
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	(12.52)
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	135.73
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	29.00
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	180.07
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	1.32
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	52.93
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	13.03
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	10.82

6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	3.47
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	109.39
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	6.44
6/19/2013	UNITED HERITAGE	MERIDIAN ID 83642	JUNE 2013 LIFE INSURANCE PREMIUM	0.65
6/19/2013	VILLA LIFESTYLES	EAGLE ID 83616	BALANCE FROM JAZZ NIGHT	27.60
6/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 06-2013	19.72
6/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 06-2013	972.00
6/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 06-2013	1,276.28
6/25/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 06-2013	108.00
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 06-2013	8,280.00
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 06-2013	6,708.32
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 06-2013	112.95
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 06-2013	998.02
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 06-2013	924.44
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 06-2013	748.97
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 06-2013	111.41
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 06-2013	264.34
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 06-2013	179.54
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 06-2013	20.05
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 06-2013	2,367.63
6/25/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 06-2013	145.54
6/25/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 06-2013	5,983.09
6/25/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 06-2013	4,799.81
6/25/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 06-2013	726.73
6/25/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 06-2013	103.00
6/25/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 06-2013	4.88
6/25/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 06-2013	1,593.09
6/25/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 06-2013	127.24
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI 06-2013	282.67
6/25/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 06-2013	31.56
6/25/2013	ARRATE, HEIDI	BOISE, ID 83714	COMPENSATION	5,833.34
6/25/2013	BAILEY, MARCEL	CALDWELL, ID 83607	COMPENSATION	2,287.34
6/25/2013	BATES, ELLEN	EMMETT, ID 83716	COMPENSATION	4,037.67
6/25/2013	BEATTY, EILEEN	BOISE, ID 83704	COMPENSATION	4,116.00
6/25/2013	BEZNOSKA, MAUREEN	BOISE, ID 83706	COMPENSATION	3,424.00
6/25/2013	BIDWELL, JOSEPH	BOISE, ID 83713	COMPENSATION	2,588.00
6/25/2013	BISHOP, ROBERT	BOISE, ID 83713	COMPENSATION	4,848.18
6/25/2013	CANTRELL, RYAN	NAMPA, ID 83687	COMPENSATION	3,152.00
6/25/2013	COBURN GEORGE	MERIDIAN, ID 83646	COMPENSATION	6,000.00
6/25/2013	COMPITO, CYNTHIA	EAGLE, ID 83616	COMPENSATION	2,015.11
6/25/2013	CONTI, DANIEL	BOISE, ID 83714	COMPENSATION	5,355.58
6/25/2013	CORONADO, ADRIEN	BOISE, ID 83707	COMPENSATION	3,848.37
6/25/2013	CRAIG, SHERI	EAGLE, ID 83616	COMPENSATION	412.50
6/25/2013	DAVIS, SHAY	MERIDIAN, ID 83646	COMPENSATION	3,424.00
6/25/2013	DOYLE, TRINA	EMMETT, ID 83716	COMPENSATION	3,824.00
6/25/2013	DRICK, BONNIE	EAGLE, ID 83616	COMPENSATION	4,638.00
6/25/2013	EARDLEY, TERESA	MERIDIAN, ID 83646	COMPENSATION	2,588.00
6/25/2013	ESCALERA, CARMELITA	MERIDIAN, ID 83646	COMPENSATION	910.00
6/25/2013	EVERTS, JENNIFER	KUNA, ID 83634	COMPENSATION	2,588.00
6/25/2013	GARDNER, JANE	NAMPA, ID 83651	COMPENSATION	4,922.66
6/25/2013	HANDYSIDE, JULIE	NAMPA, ID 83651	COMPENSATION	3,966.00
6/25/2013	HANSEN, JOHN	BOISE, ID 83716	COMPENSATION	4,810.00
6/25/2013	HANSON, JUSTIN	BOISE, ID 83709	COMPENSATION	405.00
6/25/2013	HAWKINS, CASEY	EAGLE, ID 83616	COMPENSATION	4,780.00
6/25/2013	HENDERSHOT, CAROL	STAR, ID 83669	COMPENSATION	3,300.00
6/25/2013	HOLT, LISA	EAGLE, ID 83616	COMPENSATION	2,588.00
6/25/2013	HUGHES, CATHY	STAR, ID 83669	COMPENSATION	700.00
6/25/2013	JAMROG, JEANNIE	EAGLE, ID 83616	COMPENSATION	585.00
6/25/2013	JENSEN, ALINA	BOISE, ID 83702	COMPENSATION	4,266.00
6/25/2013	KNOX, ALINE	BOISE, ID 83705	COMPENSATION	4,621.00

6/25/2013	KRAUSE, LESLIE	EAGLE, ID 83616	COMPENSATION	840.00
6/25/2013	KREPS, CODY	NAMPA, ID 83687	COMPENSATION	63.70
6/25/2013	LEATHERMAN, LAIENA	EAGLE, ID 83616	COMPENSATION	1,984.00
6/25/2013	LEHMAN, BRITTNEY	BOISE, ID 83706	COMPENSATION	2,170.58
6/25/2013	MARLATT, TERI	MERIDIAN, ID 83646	COMPENSATION	497.50
6/25/2013	MAROE, LORI	MERIDIAN, ID 83646	COMPENSATION	2,595.33
6/25/2013	MCDONALD, MARILYN	STAR, ID 83669	COMPENSATION	375.00
6/25/2013	MOATS, CARIN	BOISE, ID 83703	COMPENSATION	4,810.00
6/25/2013	NESS, KRISTINA	MERIDIAN, ID 83642	COMPENSATION	632.50
6/25/2013	NIELSEN, KATIE	EMMETT, ID 83716	COMPENSATION	340.00
6/25/2013	OBERLINDACHER, KRISTA	EAGLE, ID 83616	COMPENSATION	3,786.66
6/25/2013	OLIVER, ASHLEIGH	BOISE, ID 83706	COMPENSATION	1,999.92
6/25/2013	PEMBLE, JOAN	CALDWELL, ID 83605	COMPENSATION	4,184.18
6/25/2013	RAU, SHIRLEY	BOISE, ID 83703	COMPENSATION	5,186.00
6/25/2013	REX, PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,588.00
6/25/2013	RODEGHIERO, MARIAH	STAR, ID 83669	COMPENSATION	2,058.00
6/25/2013	ROGIEN, LAWRENCE	MERIDIAN, ID 83642	COMPENSATION	6,916.67
6/25/2013	ROSENBAUM, JOAN	NAMPA, ID 83687	COMPENSATION	4,924.00
6/25/2013	SATO, DOUGLAS	BOISE, ID 83706	COMPENSATION	2,746.00
6/25/2013	SAWYERS, GEORJA	BOISE, ID 83714	COMPENSATION	2,588.00
6/25/2013	SCOTT, DONNA	EAGLE, ID 83616	COMPENSATION	4,156.00
6/25/2013	SEVIER, KELSEY	MERIDIAN, ID 83646	COMPENSATION	2,588.00
6/25/2013	SMITH, BRANDI	MERIDIAN, ID 83646	COMPENSATION	437.50
6/25/2013	SODHI, PRIYANKA	EAGLE, ID 83616	COMPENSATION	412.50
6/25/2013	STILL, NICOLE	BOISE, ID 83705	COMPENSATION	2,720.24
6/25/2013	TAYLOR, BRENDA	EAGLE, ID 83616	COMPENSATION	387.50
6/25/2013	TUCKER, CATHY	EAGLE, ID 83616	COMPENSATION	687.50
6/25/2013	VANDERWIEL, TISHA	MERIDIAN, ID 83646	COMPENSATION	3,311.22
6/25/2013	VANPAEPEGHEM, SHIRLEY	MERIDIAN, ID 83642	COMPENSATION	3,368.26
6/25/2013	WALLER, ERIN	EAGLE, ID 83616	COMPENSATION	2,588.00
6/25/2013	WEST, TAMELA	MERIDIAN, ID 83646	COMPENSATION	3,398.00
6/25/2013	WILCOX, LINDA	EAGLE, ID 83616	COMPENSATION	375.00
6/25/2013	CASTRIGNO, MELISSA	EAGLE, ID 83616	COMPENSATION	1,372.50
6/25/2013	WHITE-THIGPEN, CASSANDRA	MERIDIAN, ID 83642	COMPENSATION	1,348.12
6/25/2013	JAMROG, TYLER	BOISE, ID 83704	COMPENSATION	737.50
6/25/2013	DRAIN, SHERI	EAGLE, ID 83616	COMPENSATION	3,424.00
6/25/2013	JAMES, RAY	NAMPA, ID 83686	COMPENSATION	1,988.70
6/25/2013	KULIG, MEGAN	EAGLE, ID 83616	COMPENSATION	327.50
6/25/2013	MEAD, TRACEY	EMMETT, ID 83716	COMPENSATION	375.00
6/25/2013	PEDERSEN, MICHELLE	BOISE, ID 83703	COMPENSATION	862.46
6/25/2013	PERRY, DEBORAH	BOISE, ID 83714	COMPENSATION	2,352.00
6/25/2013	WOODWARD, VICTORIA	NAMPA, ID 83687	COMPENSATION	1,800.00
6/25/2013	SAXTON, LORI	STAR, ID 83669	COMPENSATION	400.00
6/30/2013	REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	529.05
6/30/2013	AUTOSORT	BOISE ID 83719-1025	MAILING FOR BOARD ELECTION	186.14
6/30/2013	BROWN BUS	NAMPA ID 83686	MAY 2013 TRANSPORTATION	53,476.72
6/30/2013	BROWN BUS	NAMPA ID 83686	MAY 2013 FIELD TRIPS	210.32
6/30/2013	BROWN BUS	NAMPA ID 83686	MAY FIELD TRIPS	446.94
6/30/2013	BROWN BUS	NAMPA ID 83686	MAY FIELD TRIPS	249.76
6/30/2013	CALDWELL TRANSPORTATION CO.	CALDWELL ID 83606	6TH GRADE FIELD TRIP TO GERBER PAR	687.50
6/30/2013	CHILDREN'S THERAPY PLACE	BOISE ID 83704	SPEECH THERAPY	3,791.00
6/30/2013	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	26.00
6/30/2013	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATOR	26.00
6/30/2013	EAGLE CREEK HOA	MERIDIAN ID 83680	2012 SHARED IRRIGATION EXPENSE	1,486.96
6/30/2013	EAGLE CREEK HOA	MERIDIAN ID 83680	2011 SHARED IRRIGATION EXPENSE	1,510.72
6/30/2013	EAGLE SEWER	EAGLE ID 83616	SEWER BILL	480.00
6/30/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSE-MILEAGE	56.50
6/30/2013	ELLEN BATES	EMMETT ID 83617	REIMBURSE-JUNE CELL PHONE	75.00
6/30/2013	FIRST TEAM RESTORATION	BOISE ID 83709	WATER MITIGATION & DRYWALL	1,467.00
6/30/2013	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	PHONE SYSTEM LEASE	797.11

6/30/2013	IDAHO POWER	SEATTLE WA 98124-1966	POWER BILL	2,361.62
6/30/2013	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	797.11
6/30/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	435.45
6/30/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	444.62
6/30/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	366.86
6/30/2013	INTERMOUNTAIN GAS CO.	BOISE ID 83732	MONTHLY UTILITY BILL	95.51
6/30/2013	ITG	FARGO ND 58106-9022	PER MONTHLY CONTRACT	2,108.00
6/30/2013	ITG	FARGO ND 58106-9022	300GB U320 10K 80PIN EXACT	187.99
6/30/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	622.74
6/30/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	536.97
6/30/2013	MARCEL BAILEY	CALDWELL ID 83607	PERCUSSIONIST FOR CHORAL MUSIC	75.00
6/30/2013	MICHELLE PEDERSEN	BOISE ID 83703	STATE SOLO ACCOMPANIMENT	120.00
6/30/2013	MICHELLE PEDERSEN	BOISE ID 83703	FINAL CONCERT RECEPTION	32.16
6/30/2013	OFFICE DEPOT	CINCINNATI OH 45263	OFFICE SUPPLIES	54.40
6/30/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	107.00
6/30/2013	CENTURY LINK	PHOENIX AZ 85038-9040	TELEPHONE CHARGES	55.71
6/30/2013	SUMMER LAWNS INC.	BOISE ID 83714	GROUNDS MAINTENANCE	650.83