

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
7/2/2012	HEIDI ADAMS	BOISE ID 83714	ADVANCE FOR POWERSCHOOL TRAINING	650.00
7/9/2012	DC - NSC PEARSON - POWERSCHOOL	ONLINE	POWERSCHOOL	2,000.00
7/9/2012	DC - ADOBE SYSTEMS - SOFTWARE	ONLINE	SOFTWARE	21.19
7/9/2012	DC - PORTOFINO INN - HOTEL STAY PS	ONLINE	HOTEL FOR POWERSCHOOL TRAINING	198.88
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	4,170.31
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	889.78
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	72.65
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	356.56
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	2,323.12
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	2,768.95
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	89.14
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	1,032.78
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	152.98
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	891.40
7/17/2012	BLUE SHIELD OF IDAHO	LEWISTON ID 83501-1106	JULY 2012 PREMIUM	5,076.73
7/23/2012	REPUBLIC SERVICES #884	PHOENIX AZ 85062	FY 2013 TRASH SERVICE	517.85
7/23/2012	BROADVOX GO! LLC	CLEVELAND OH 44194-4301	FY 2013 TELEPHONE CHARGES	88.42
7/23/2012	BROWN BUS	NAMPA ID 83686	FY 2012 JUNE TRANSPORTATION	13,988.13
7/23/2012	BROWN BUS	NAMPA ID 83686	FY 2012 JUNE TRANSPORTATION	104.00
7/23/2012	AMERICA'S CHARTER SCHOOL	WASHINGTON DC 20006	3RD QTR GUARENTRY FEES	1,250.00
7/23/2012	CHILDREN'S THERAPY PLACE	BOISE ID 83704	FY 2012 DEVELOPMENTAL THERAPY	507.36
7/23/2012	CYNTHIA COMPTON	EAGLE ID 83616	REIMBURSE-IB TRAINING	869.62
7/23/2012	CITY OF EAGLE	EAGLE ID 83616	FY 2012 WATER BILL	339.80
7/23/2012	COBRA HELP	DENVER CO 80218	FY 2012 COBRA ADMINISTRATION	23.65
7/23/2012	COBRA HELP	DENVER CO 80218	FY 2013 COBRA ADMINISTRATION	23.65
7/23/2012	COBRA HELP	DENVER CO 80218	FY 2013 COBRA ADMINISTRATION	23.65
7/23/2012	COMMUNITY CONNECTIONS	BOISE ID 83709	FY 2012 SPEC ED SERVICES	1,505.28
7/23/2012	EAGLE SEWER	EAGLE ID 83616	JULY SEWER BILL	480.00
7/23/2012	ELLEN BATES	EMMETT ID 83617	FY 2013 REIMBURSE CELL PHONE	75.00
7/23/2012	ELLEN BATES	EMMETT ID 83617	FY 2013 MILEAGE REIMBURSEMENT	44.40
7/23/2012	FOLLETT SOFTWARE COMPANY	CHICAGO IL 60693	FY 2012 LIBRARY SOFTWARE	2,008.79
7/23/2012	GREATAMERICA LEASING CORP	DALLAS TX 75266-0831	FY 2013 PHONE LEASE	770.14
7/23/2012	HOUGHTON MIFFLIN	CHICAGO IL 60693	FY 2012 SPED TESTING PROTOCOLS	356.40
7/23/2012	IDAHO POWER	SEATTLE WA 98124-1966	FY 2012 POWER BILL	2,713.13
7/23/2012	IDAHO POWER	SEATTLE WA 98124-1966	FY 2012 POWER BILL	1,716.32
7/23/2012	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-4797	FY 2013 MEMBERSHIP DUES	1,699.00
7/23/2012	IDAHO SELF STORAGE	MERIDIAN ID 83646	FY 2013 STORAGE UNIT RENTAL	216.00
7/23/2012	IDAHO STATESMAN	BOISE ID 83707	FY 2012 BUDGET PUBLICATION	479.40
7/23/2012	GE CAPITAL	DALLAS TX 75265-0073	FY 2013 COPIER LEASE	112.28
7/23/2012	GE CAPITAL	DALLAS TX 75265-0073	FY 2013 COPIER LEASE	112.28
7/23/2012	GE CAPITAL	DALLAS TX 75265-0073	FY 2013 COPIER LEASE	112.28
7/23/2012	RICOH USA INC	CHICAGO IL 60680-2815	FY 2012 COPY CHARGES	142.04
7/23/2012	RICOH USA INC	CHICAGO IL 60680-2815	FY 2012 COPY CHARGES	193.25
7/23/2012	RICOH USA INC	CHICAGO IL 60680-2815	FY 2012 COPY CHARGES	77.65
7/23/2012	INTERMOUNTAIN GAS CO.	BOISE ID 83732	FY 2012 UTILITY BILL	205.14
7/23/2012	ITG	FARGO ND 58106-9022	FY 2012 APC BACK VA TOWER	214.99
7/23/2012	ITG	FARGO ND 58106-9022	FY 2013 PER MONTHLY CONTRACT	3,138.00
7/23/2012	PINNACLE JANITORIAL SERVICES	NAMPA ID 83686	FY 2012 JUNE JANITORIAL SERVICES	360.00
7/23/2012	JEANNIE JAMROG	EAGLE ID 83616	FY 2012 REIMBURSEMENT SUPPLIES	19.45
7/23/2012	JOSTENS	CHICAGO IL 60673-1213	FY 2012 MEDALLIONS	21.85
7/23/2012	MINUTEMAN SECURITY CENTERS	MERIDIAN ID 83642	FY 2012 REPAIR FILE CABINET	94.00
7/23/2012	MORETON & COMPANY	BOISE ID 83713	COMMERCIAL AUTOMOBILE	150.00
7/23/2012	MORETON & COMPANY	BOISE ID 83713	SCHOOL LEADERS PROF LIABILITY	7,379.00
7/23/2012	MORETON & COMPANY	BOISE ID 83713	SEXUAL ABUSE LIABILITY	991.00
7/23/2012	MORETON & COMPANY	BOISE ID 83713	FY 2012-2013 BROILER & MACHINERY	168.00
7/23/2012	MORETON & COMPANY	BOISE ID 83713	COMMERCIAL LIABILITY INSURANCE	12,212.00
7/23/2012	NCS PEARSON INC.	CHICAGO IL 60693	FY 2012 SEC POWERSCHOOL LICENSE	1,800.00
7/23/2012	NCS PEARSON INC.	CHICAGO IL 60693	FY 2013 ELEM POWERSCHOOL LICENSE	2,475.00
7/23/2012	CENTURY LINK	PHOENIX AZ 85038-9040	FY 2012 PHONE BILL	104.79
7/23/2012	CENTURY LINK	PHOENIX AZ 85038-9040	FY 2012 PHONE BILL	54.24
7/23/2012	SOLUTIONPRO	BOISE ID 83709	FY 2013 FIBER WTF	1,493.00

7/23/2012	SUMMER LAWN INC.	BOISE ID 83714	FY 2012 LANDSCAPE MAINTENANCE	650.83
7/25/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INS PREMIUM JULY 2012	61.97
7/25/2012	ADAMS HEIDI J	BOISE, ID 83714	COMPENSATION	5,708.33
7/25/2012	BAILEY MARCEL D	CALDWELL, ID 83607	COMPENSATION	1,352.75
7/25/2012	BATES ELLEN	EMMETT, ID 83617	COMPENSATION	3,083.34
7/25/2012	BEATTY EILEEN M	BOISE, ID 83704	COMPENSATION	3,640.50
7/25/2012	BERG TISHA L	MERIDIAN, ID 83646	COMPENSATION	3,508.87
7/25/2012	BEZNOSKA MAUREEN	BOISE, ID 83706	COMPENSATION	3,382.25
7/25/2012	BIDWELL JOSEPH A	BOISE, ID 83713	COMPENSATION	2,587.33
7/25/2012	CASTRIGNO MELISSA	EAGLE, ID 83616	COMPENSATION	785.00
7/25/2012	CHOCHREK CARIN M	BOISE, ID 83703	COMPENSATION	4,722.00
7/25/2012	COBURN GEORGE	MERIDIAN, ID 83646	COMPENSATION	6,000.00
7/25/2012	COMPTON CYNTHIA L	EAGLE, ID 83616	COMPENSATION	2,847.75
7/25/2012	CONTI DANIEL	BOISE, ID 83714	COMPENSATION	6,900.99
7/25/2012	CORONADO ADRIEN	BOISE, ID 83707	COMPENSATION	3,740.60
7/25/2012	DAVIS SHAY	MERIDIAN, ID 83646	COMPENSATION	3,280.70
7/25/2012	DOYLE TRINA R	EMMETT, ID 83617	COMPENSATION	3,640.50
7/25/2012	DRICK BONNIE A	EAGLE, ID 83616	COMPENSATION	4,623.87
7/25/2012	EARDLEY TERESA J	MERIDIAN, ID 83646	COMPENSATION	2,587.33
7/25/2012	EVERTS JENNIFER	KUNA, ID 83634	COMPENSATION	2,556.33
7/25/2012	HANDYSIDE JULIE	NAMPA, ID 83651	COMPENSATION	3,382.25
7/25/2012	HANSEN JOHN	BOISE, ID 83716	COMPENSATION	4,722.00
7/25/2012	HAWKINS CASEY J	EAGLE, ID 83616	COMPENSATION	4,742.83
7/25/2012	HENDERSHOT CAROL	STAR, ID 83669	COMPENSATION	3,142.24
7/25/2012	HOLT LISA	EAGLE, ID 83616	COMPENSATION	2,587.33
7/25/2012	JAMROG JEANNIE K	EAGLE, ID 83616	COMPENSATION	972.50
7/25/2012	KNOX DEBRA A	BOISE, ID 83705	COMPENSATION	4,561.33
7/25/2012	LEATHERMAN LAIENA K	EAGLE, ID 83616	COMPENSATION	1,888.75
7/25/2012	LEDESMA ROY	EAGLE, ID 83616	COMPENSATION	1,924.89
7/25/2012	LEHMAN BRITTNEY	BOISE, ID 83702	COMPENSATION	1,293.66
7/25/2012	LLOYD KRISTA	EAGLE, ID 83616	COMPENSATION	3,055.40
7/25/2012	NOBLE ROSANNE C	MERIDIAN, ID 83646	COMPENSATION	4,165.99
7/25/2012	OLIVETTI PAIGE	BOISE, ID 83705	COMPENSATION	2,587.33
7/25/2012	PEMBLE JOAN	CALDWELL, ID 83605	COMPENSATION	4,722.00
7/25/2012	PERRY DEBORAH	BOISE, ID 83714	COMPENSATION	1,888.50
7/25/2012	RAU SHIRLEY A	BOISE, ID 83703	COMPENSATION	5,053.25
7/25/2012	REX PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,587.33
7/25/2012	RODEGHIERO MARIAH M	STAR, ID 83669	COMPENSATION	1,888.75
7/25/2012	ROGIEN LAWRENCE R	MERIDIAN, ID 83642	COMPENSATION	6,506.03
7/25/2012	ROSENBAUM JOAN	NAMPA, ID 83651	COMPENSATION	4,937.00
7/25/2012	SATO DOUGLAS J	BOISE, ID 83706	COMPENSATION	3,265.87
7/25/2012	SAWYERS GEORJA	BOISE, ID 83702	COMPENSATION	2,556.37
7/25/2012	SCOTT DONNA L	EAGLE, ID 83616	COMPENSATION	4,148.92
7/25/2012	STICE KATHY	BOISE, ID 83714	COMPENSATION	3,640.50
7/25/2012	VANPAEPEGHEM SHIRLEY	MERIDIAN, ID 83642	COMPENSATION	4,791.77
7/25/2012	WALLER ERIN	EAGLE, ID 83616	COMPENSATION	2,587.33
7/25/2012	WEST TAMELA	MERIDIAN, ID 83646	COMPENSATION	4,128.08
7/25/2012	WHITT HEATHER L	BOISE, ID 83702	COMPENSATION	1,482.74
7/25/2012	DRAIN SHERI L	EAGLE, ID 83616	COMPENSATION	3,466.74
7/25/2012	GINNER SHAWNA	EAGLE, ID 83616	COMPENSATION	506.25
7/25/2012	HANSON JUSTIN	BOISE, ID 83709	COMPENSATION	155.00
7/25/2012	JENSEN ALINA K	BOISE, ID 83702	COMPENSATION	4,728.00
7/25/2012	OTOOLE MAUREEN	EAGLE, ID 83616	COMPENSATION	1,964.33
7/25/2012	GOWERS MINDI	NAMPA, ID 83686	COMPENSATION	326.25
7/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 07-2012	5.39
7/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 07-2012	58.59
7/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 07-2012	8.08
7/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 07-2012	28.40
7/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 07-2012	560.13
7/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 07-2012	412.07
7/26/2012	BROKERS NATIONAL LIFE	FT WORTH TX 76199-0339	DENTAL INSURANCE - 07-2012	23.01
7/26/2012	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 07-2012	200.00

7/26/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 07-2012	28.45
7/26/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 07-2012	922.30
7/26/2012 HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTR. - 07-2012	649.25
7/26/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 07-2012	2.74
7/26/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 07-2012	224.34
7/26/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 07-2012	168.37
7/26/2012 LIFEWISE	SEATTLE WA 98124-1310	SPEC ED INSURANCE - 07-2012	19.32
7/26/2012 LIFEWISE	SEATTLE WA 98124-1310	LIFE INSURANCE - 07-2012	39.25
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2012	261.47
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2012	913.53
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 07-2012	2,342.01
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 07-2012	8,182.48
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 07-2012	6,405.94
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 07-2012	440.36
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2012	715.21
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2012	226.76
7/26/2012 PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2012	49.16
7/26/2012 INTERNAL REVENUE SERVICE	ONLINE	FICA SEC SUP - 07-2012	38.46
7/26/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 07-2012	305.48
7/26/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 07-2012	1,588.20
7/26/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE M/C - 07-2012	4,390.94
7/26/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE M/C - 07-2012	157.79
7/26/2012 INTERNAL REVENUE SERVICE	ONLINE	EMPLOYER SHARE FICA - 07-2012	5,648.21