

DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
7/1/2013	SHIRLEY VANPAEPEGHEM	MERIDIAN ID 83642	GOLF TOURNAMENT	675.00
7/1/2013	DEBIT CARD - PLANTATION GOLF	BOISE, ID	GOLF TOURNAMENT	3,040.00
7/1/2013	DEBIT CARD-USPS	EAGLE, ID	MAILING OF RECORDS/POSTAGE	92.00
7/2/2013	CHARGE BACK	EAGLE, ID	CHARGE BACK	15.00
7/2/2013	CHARGE BACK	EAGLE, ID	CHARGE BACK	15.00
7/2/2013	CHARGE BACK	EAGLE, ID	CHARGE BACK	862.50
7/3/2013	KRISTA OBERLINDACHER	EAGLE ID 83616	ADVANCE FOR PER DIEM IB TRAVEL	250.00
7/3/2013	BCAIBWS	B.C. V3Y 0C8	OBERLINDACHER IB TRAINING	820.00
7/5/2013	DEBIT CARD-WARRIOR CUSTOM		WARRIOR CUSTOM	348.95
7/5/2013	DEBIT CARD-PLANTATION GOLF	BOISE, ID	GOLF TOURNAMENT	4,000.00
7/9/2013	CITY OF EAGLE	EAGLE ID 83616	APPLICATION REVIEW FEE	60.00
7/10/2013	DEBIT CARD-BEST WESTERN-IB TRAIN	ONLINE	IB TRAINING	500.30
7/11/2013	DEBIT CARD-WARRIOR CUSTOM	BOISE, ID	WARRIOR CUSTOM	89.95
7/11/2013	DEBIT CARD-AMERICAN HOLE	BOISE, ID	GOLF TOURNAMENT	200.00
7/11/2013	DEBIT CARD-AMERICAN HOLE	BOISE, ID	GOLF TOURNAMENT	300.00
7/11/2013	DEBIT CARD-AMERICAN HOLE	BOISE, ID	GOLF TOURNAMENT	530.00
7/16/2013	CARMEN ESCALARA	MERIDIAN ID 83646	REIMBURSE FOR HEALTH INS PREMIUM	63.52
7/16/2013	CATHY HUGHES	STAR ID 83669	REIMBURSE FOR HEALTH INS PREMIUM	90.54
7/16/2013	CATHY TUCKER	EAGLE ID 83616	REIMBURSE FOR HEALTH INS PREMIUM	90.54
7/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JULY 2013 DENTAL INS PREMIUM	560.87
7/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JULY 2013 DENTAL INS PREMIUM	100.65
7/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JULY 2013 DENTAL INS PREMIUM	450.57
7/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JULY 2013 DENTAL INS PREMIUM	33.55
7/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JULY 2013 DENTAL INS PREMIUM	578.18
7/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JULY 2013 DENTAL INS PREMIUM	84.84
7/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	JULY 2013 DENTAL INS PREMIUM	708.33
7/16/2013	LIFEMAP ASSURANCE COMPANY	TACOMA WA 98401-3006	WHITT COBRA PAYMENT FOR JULY 2013	33.55
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	26.20
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	10.05
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	109.39
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	3.47
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	6.44
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	10.82
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	137.20
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	(39.67)
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	(39.67)
7/16/2013	UNITED HERITAGE	MERIDIAN ID 83642	JULY 2013 LIFE INSURANCE PREMIUM	174.85
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	4,769.60
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	616.24
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	362.16
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	983.94
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	63.52
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	2,590.50
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	3,209.91
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	90.54
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	452.70
7/16/2013	BLUE SHIELD OF IDAHO	SEATTLE WA 98124-3500	JULY 2013 HEALTH INS PREMIUM	5,212.59
7/17/2013	DEBIT CARD-PLANTATION GOLF	BOISE, ID	GOLF TOURNAMENT	3,847.64
7/18/2013	ADVANCE EDUCATION	ATLANTA GA 31193-3823	2013-2014 ACCREDITATION FEES	725.00
7/18/2013	ALARM STAR CO	STAR ID 83340	QTRLY MONITORING	90.00
7/18/2013	REPUBLIC SERVICES #884	PHOENIX AZ 85062	TRASH SERVICE	529.05
7/18/2013	BLUE RIDER MUSIC	MERIDIAN ID 83642	INSTRUMENT REPAIRS	1,108.00
7/18/2013	BROADVOX GO! LLC	CLEVELAND OH 44194-4301	TELEPHONE CHARGES	89.30
7/18/2013	COBRA HELP	DENVER CO 80218	COBRA ADMINISTRATION	26.00
7/18/2013	EAGLE SEWER	EAGLE ID 83616	SEWER BILL	480.00
7/18/2013	IDAHO ASSOCIATION OF SCHOOL	BOISE ID 83616	2013-2014 ANNUAL SUBSCRIPTION	80.00
7/18/2013	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-4797	FY 2014 MEMBERSHIP DUES	1,715.50
7/18/2013	IDAHO STATESMAN	BOISE ID 83707	PUBLISH PROPOSED/AMENDED BUDGET	453.00
7/18/2013	IHSAA	BOISE ID 83704	IHSAA FEES FOR 2013-2014	1,328.00

7/18/2013	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	189.45
7/18/2013	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	189.44
7/18/2013	GE CAPITAL	DALLAS TX 75265-0073	COPIER LEASE	189.45
7/18/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	298.94
7/18/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	6.67
7/18/2013	RICOH USA INC	CHICAGO IL 60680-2815	COPY CHARGES	82.72
7/18/2013	ITG	FARGO ND 58106-9022	JULY CONTRACT	2,108.00
7/18/2013	ITG	FARGO ND 58106-9022	LESS CHARGE FROM PRECOM FOR PHONE	(170.00)
7/18/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	950.55
7/18/2013	KELLY SERVICES INC	CHICAGO IL 60677-1002	ADMINISTRATIVE SUPPORT	1,557.96
7/18/2013	MORETON & COMPANY	BOISE ID 83713	2013-2014 LIABILITY INSURANCE	8,187.00
7/18/2013	MORETON & COMPANY	BOISE ID 83713	2013-2014 LIABILITY INSURANCE	176.00
7/18/2013	MORETON & COMPANY	BOISE ID 83713	2013-2014 LIABILITY INSURANCE	13,006.00
7/18/2013	MORETON & COMPANY	BOISE ID 83713	2013-2014 LIABILITY INSURANCE	150.00
7/18/2013	MORETON & COMPANY	BOISE ID 83713	2013-2014 LIABILITY INSURANCE	1,380.00
7/18/2013	PAIGE MECHANICAL	BOISE ID 83717-0360	HVAC SERVICE	1,138.34
7/18/2013	PRECOM	BOISE ID 83705	TELEPHONY SERVICES-OUTAGE	170.00
7/18/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER CONTRIBUTION-COBURN	1,985.27
7/18/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER CONTRIBUTION-BATES	216.46
7/18/2013	RED SKY PUBLIC RELATIONS	BOISE ID 83702	PUBLIC RELATIONS	3,691.12
7/18/2013	SAFEGUARD	CHICAGO IL 60680-1043	LASER CHECKS	206.21
7/18/2013	SOLUTIONPRO	BOISE ID 83709	FINANCE CHARGE	22.39
7/18/2013	SUMMER LAWN INC.	BOISE ID 83714	GROUNDS MAINTENANCE	650.83
7/18/2013	SUMMER LAWN INC.	BOISE ID 83714	SPRINKLER REPAIRS	107.65
7/18/2013	THE ARMAND HAMMER UNITED	MONTEZUMA NM 87731	IB TRAINING FOR JOHN HANSEN	1,169.00
7/18/2013	THE ARMAND HAMMER UNITED	MONTEZUMA NM 87731	IB TRAINING FOR LORI MAROE	1,269.00
7/18/2013	TYLER JAMROG	EAGLE ID 83616	REIMBURSEMENT-FEES FOR DD	85.00
7/19/2013	DEBIT CARD-PLANTATION GOLF	BOISE, ID	GOLF TOURNAMENT	180.00
7/25/2013	BAILEY, MARCEL	CALDWELL, ID	COMPENSATION	2,577.34
7/25/2013	BATES, ELLEN	EMMETT, ID 83617	COMPENSATION	4,037.67
7/25/2013	BEATTY, EILEEN	BOISE, ID 83704	COMPENSATION	4,104.00
7/25/2013	BEZNOSKA, MAUREEN	BOISE, ID 83706	COMPENSATION	3,416.00
7/25/2013	BIDWELL, JOSEPH	BOISE, ID 83713	COMPENSATION	2,588.00
7/25/2013	BISHOP, ROBERT	BOISE, ID 83713	COMPENSATION	4,848.18
7/25/2013	CANTRELL, RYAN	NAMPA, ID 83687	COMPENSATION	8,152.00
7/25/2013	COBURN, GEORGE	MERIDIAN, ID 83646	COMPENSATION	6,000.00
7/25/2013	COMPTON, CYNTHIA	EAGLE, ID 83616	COMPENSATION	2,015.11
7/25/2013	CONTI, DANIEL	BOISE, ID 83714	COMPENSATION	2,649.62
7/25/2013	CORONADO, ADRIEN	BOISE, ID 83707	COMPENSATION	3,848.37
7/25/2013	DAVIS, SHAY	MERIDIAN, ID 83646	COMPENSATION	3,416.00
7/25/2013	DOYLE, TRINA	EMMETT, ID 83617	COMPENSATION	3,811.00
7/25/2013	DRICK, BONNIE	EAGLE, ID 83616	COMPENSATION	4,630.00
7/25/2013	EARDLEY, TERESA	MERIDIAN, ID 83646	COMPENSATION	2,588.00
7/25/2013	EVERTS, JENNIFER	KUNA, ID 83634	COMPENSATION	2,588.00
7/25/2013	GARDNER, JANE	NAMPA, ID 83651	COMPENSATION	4,922.66
7/25/2013	HANDYSIDE, JULIE	NAMPA, ID 83651	COMPENSATION	3,966.00
7/25/2013	HANSEN, JOHN	BOISE, ID 83716	COMPENSATION	4,802.00
7/25/2013	HAWKINS, CASEY	EAGLE, ID 83616	COMPENSATION	4,772.00
7/25/2013	HENDERSHOT, CAROL	STAR, ID 83669	COMPENSATION	3,293.00
7/25/2013	HOLT, LISA	EAGLE, ID 83616	COMPENSATION	2,588.00
7/25/2013	JAMROG, JEANNIE	EAGLE, ID 83616	COMPENSATION	75.00
7/25/2013	JENSEN, ALINA	BOISE, ID 83702	COMPENSATION	4,254.00
7/25/2013	KNOX, DEBRA	BOISE, ID 83705	COMPENSATION	4,617.00
7/25/2013	KREPS, CODY	NAMPA, ID 83687	COMPENSATION	780.33
7/25/2013	LARSON, TRACEY	EAGLE, ID 83616	COMPENSATION	187.50
7/25/2013	LEATHERMAN, LAIENA	EAGLE, ID 83616	COMPENSATION	1,974.00
7/25/2013	LEHMAN, BRITTNEY	BOISE, ID 83706	COMPENSATION	2,170.58
7/25/2013	MAROE, LORI	MERIDIAN, ID 83646	COMPENSATION	2,595.33
7/25/2013	MOATS, CARIN	BOISE, ID 83703	COMPENSATION	4,802.00
7/25/2013	OBERLINDACHER, KRISTA	EAGLE, ID 83616	COMPENSATION	3,792.24

7/25/2013	OLIVER, ASHLEIGH	BOISE, ID 83706	COMPENSATION	1,724.92
7/25/2013	PEMBLE, JOAN	CALDWELL, ID 83605	COMPENSATION	4,184.18
7/25/2013	RAU, SHIRLEY	BOISE, ID 83703	COMPENSATION	5,186.00
7/25/2013	REX, PATRICE	MERIDIAN, ID 83646	COMPENSATION	2,588.00
7/25/2013	RODEGHIERO, MARIAH	STAR, ID 83669	COMPENSATION	2,052.00
7/25/2013	ROGIEN, LAWRENCE	MERIDIAN, ID 83642	COMPENSATION	6,916.66
7/25/2013	ROSENBAUM, JOAN	NAMPA, ID 83687	COMPENSATION	4,908.00
7/25/2013	SATO, DOUGLAS	BOISE, ID 83706	COMPENSATION	2,746.00
7/25/2013	SAWYERS, GEORJA	BOISE, ID 83714	COMPENSATION	2,580.00
7/25/2013	SCOTT, DONNA	EAGLE, ID 83616	COMPENSATION	4,156.00
7/25/2013	SEVIER, KELSEY	MERIDIAN, ID 83646	COMPENSATION	2,588.00
7/25/2013	STILL, NICOLE	BOISE, ID 83705	COMPENSATION	2,720.24
7/25/2013	VANDERWIEL, TISHA	MERIDIAN, ID 83646	COMPENSATION	3,546.00
7/25/2013	VANPAEPEGHEM, SHRILEY	MERIDIAN, ID 83642	COMPENSATION	3,441.00
7/25/2013	WALLER, ERIN	EAGLE, ID 83616	COMPENSATION	2,588.00
7/25/2013	WEST, TAMELA	MERIDIAN, ID 83642	COMPENSATION	3,398.00
7/25/2013	DRAIN, SHERI	EAGLE, ID 83616	COMPENSATION	3,416.00
7/25/2013	JAMES, RAY	NAMPA, ID 83686	COMPENSATION	1,988.70
7/25/2013	PAULSON, STEPHANIE	NAMPA, ID 83687	COMPENSATION	375.00
7/25/2013	PEDERSEN, MICHELLE	BOISE, ID 83703	COMPENSATION	862.46
7/25/2013	PERRY, DEBORAH	GALT, CA 95632	COMPENSATION	1,912.00
7/25/2013	WOODWARD, VICTORIA	NAMPA, ID 83687	COMPENSATION	1,800.00
7/25/2013	WARNICK, TAMMY	EAGLE, ID 83616	COMPENSATION	75.00
7/26/2013	IRS	OGDEN UT 84201	2ND QTR 941 TAX	208.03
7/29/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 07-2013	984.15
7/29/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 07-2013	1,283.85
7/29/2013	HEALTH EQUITY INC	PORTLAND OR 97219	HSA EMPLOYER CONTRIBU - 07-2013	108.00
7/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2013	254.67
7/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 07-2013	8,848.39
7/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 07-2013	7,304.33
7/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 07-2013	667.66
7/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2013	748.53
7/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2013	68.41
7/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	RET SICK LEAVE - 07-2013	906.74
7/29/2013	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 07-2013	2,485.23
7/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 07-2013	145.97
7/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE FICA - 07-2013	5,584.41
7/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 07-2013	59.69
7/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 07-2013	1,545.85
7/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 07-2013	4,846.85
7/29/2013	WELLS FARGO BANK	ONLINE	EMPLOYER SHARE M/C - 07-2013	428.31