

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001528	07/05/12	Geist Landscape Maintenance	Jerome, ID 83338	INVOICE 2623 - LAWN MOWING	180.00
001529	07/05/12	North Side Bus, Co. Inc.	Jerome, ID 83338	MAY 2012	11,189.20
001530	07/05/12	Northwest Nazarene University	Nampa, ID 83686	MISSION, VISION & SCHOOL DIST. ALIG	720.00
001531	07/05/12	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	STATE MATCH FOR TRUST FUND	672.56
001532	07/05/12	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	INVOICE 13D048 - SD MEMBERSHIP 201	50.00
001533	07/16/12	Idaho Charter School Network	Boise, ID 83701	INVOICE 185 - MEMBERSHIP DUES 2012	750.00
001534	07/16/12	Ashley Freeman	Kimberly, ID 83341	BAGGAGE CHARGE FOR CONFRATUTUE	50.00
001535	07/16/12	Moreton & Company	Boise, ID 83713	INVOICE 149940 - POLICY 2012 - 201	7,394.00
001536	07/16/12	Kami Wright	Jerome, ID 83338	BAGGAGE CHARGE FOR CONFRATUTUE	50.00
001537	07/16/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	REF # 2406-479 - TRANS. ASSESSMENT	380.37
001538	07/16/12	CHRISTINE IVIE	NAMPA, ID 83686	BAGGAGE CHARGE FOR CONFRATUTE	50.00
001539	07/16/12	NCS PEARSON INC	CHICAGO, IL 60693	ACCT #1705234 - POWERSCHOOL ANNUA	5,400.00
001540	07/16/12	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	INVOICE 23615 - 2012-2013 MEMBERSH	1,250.00
001541	07/16/12	Chancie Kirk	Twin Falls, ID 83301	BAGGAGE CHARGE FOR CONFRATUTE	50.00
001542	07/16/12	Cheryl Kary	Meridian, ID 83646	FURNITURE MOVERS EXPENSE	37.70
				SHIPPING CHARGE FOR TEXTBOOKS AT	15.68
				CONFRATUTE TEXTBOOKS	503.59
				LODGING FOR 10 STAFF AFTER CONFRA	414.00
				BAGGAGE (\$25 X 2)	50.00
				PARKING FOR PICKUP AT AIRPORT	1.50
001543	07/16/12	Office Depot	Chicago, IL 60680-1040	INVOICE 615151137001	17.99
001544	07/16/12	ALEASA HERMAN	GOODING, ID 83330	BAGGAGE CHARGE FOR CONFRATUTE	50.00
001545	07/16/12	AMANDA BELL	TWIN FALLS, ID 83301	BAGGAGE CHARGE FOR CONFRATUTUE	50.00
001546	07/16/12	KELLY MCDOWELL	BOISE, ID 83712	BAGGAGE CHARGE FOR CONFRATUTUE	50.00
001547	07/16/12	BARBARA LEHNUS	BOISE, ID 83706	BAGGAGE CHARGE FOR CONFRATUTE	50.00
001548	07/16/12	SUSAN REED	TWIN FALLS, ID 83301	BAGGAGE CHARGE FOR CONFRATUTE	50.00
001549	07/16/12	MELONE LLC	TWIN FALLS, ID 83301	JULY 2012 WEBPAGE CHARGES	100.00
001550	07/16/12	Computers For Kids	Boise, ID 83709	INVOICE # 7202 - COMPUTERS	730.00
001551	07/16/12	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE C1B047 - JULY 2012	105.00
001552	07/17/12	Cheryl Kary	Meridian, ID 83646	JULY 2012 CELL PHONE 90%	101.99
001554	07/18/12	Ashley Freeman	Kimberly, ID 83341	MILEAGE TO BOISE AIRPORT - CONFRAT	126.54
001555	07/18/12	State Insurance Fund	Boise, ID 83720-0044	INVOCE 6332482 - 7/1/12	426.00
001556	07/22/12	New Tech Security	Jerome, ID 83338	INVOICE #706759 - JULY 2012	35.00
001557	07/22/12	CHRISTINE IVIE	NAMPA, ID 83686	HARDWARE FOR AIR CONDITIONER IN OI	52.93
001558	07/22/12	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	INVOICE 24256	31.45
001559	07/22/12	AMANDA BELL	TWIN FALLS, ID 83301	MILEAGE TO BOISE - CONFRATUTUE	126.54
001566	07/24/12	Cheryl Kary	Meridian, ID 83646	SEM TEXTSBOOKS FROM CONFRATUTE	68.95
001567	07/24/12	City of Jerome	Jerome, ID 83338	ACCT. # 4.1630.03 - JUNE 2012	523.21
001568	07/24/12	WENDELL SCHOOL DISTRICT	WENDELL, ID 83355	USED FURNITURE FROM WENDELL ELEM	500.00
001569	07/24/12	PERSI	Boise, ID 83720-0078	PERSI - 07-2012	61.10
				RETIREMENT SICK LEAVE - 07-2012	154.01
				EMPLOYERS SHARE PERSI - 07-2012	384.99
				PERSI - 07-2012	1,774.62
				EMPLOYERS SHARE RETIR - 07-2012	231.00
				EMPLOYER SHARE PERSI - 07-2012	606.38
				Sick Leave - 07-2012	198.11
001570	07/24/12	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYER MEDICARE - 07-2012	401.63
				EMPLOYERS SHARE MDCR - 07-2012	18.36
				EMPLOYERS SHARE FICA - 07-2012	230.41
				FICA - 07-2012	1,058.95
				FICA - 07-2012	40.47
				Medicare - 07-2012	247.67
				EMPLOYERS SHARE FICA - 07-2012	138.25
				EMPLOYERS SHARE MDCR - 07-2012	92.17
001571	07/24/12	BLUE CROSS	Boise, ID 83707-0948	Medical/Dental/Vision - 07-2012	125.07
				BLUE CROSS - 07-2012	208.45
				Medical Dental Vision - 07-2012	69.46
				BLUE CROSS MEDICAL - 07-2012	416.90
				Medical/Dental/Vision - 07-2012	2,015.04
				OVER PAY R. REDDINGTON	416.90CR
				MED/DENTAL/VISION INS - 07-2012	83.38