

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012222	07/08/11	BANK OF THE CASCADES	,	FICA - EMP. SHARE - 07-2011	195.72
				FICA - EMP. SHARE - 07-2011	1,959.82
				FICA - EMP. SHARE - 07-2011	641.01
				M/CARE - EMP. SHARE - 07-2011	573.74
				M/CARE - EMP. SHARE - 07-2011	191.25
012223	07/08/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 07-2011	280.80
				BLUE CROSS INS - 07-2011	1,825.20
				BLUE CROSS INS - 07-2011	702.00
012224	07/08/11	BLUE CROSS OF IDAHO - DENTAL	BOISE, ID 83707	BLUE CROSS DENTAL - 07-2011	75.25
				BLUE CROSS DENTAL - 07-2011	45.15
012225	07/08/11	LIFEWISE	SEATTLE, WA 98124-1310	LIFEWISE INS - 07-2011	8.00
				LIFEWISE INS - 07-2011	52.00
				LIFEWISE INS - 07-2011	20.00
				LIFEWISE INS - 07-2011	16.00
				LIFEWISE INS - 07-2011	8.00
012226	07/08/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2011	312.82
				PERSI - EMP. SHARE - 07-2011	2,632.32
				PERSI - EMP. SHARE - 07-2011	913.20
				PERSI - EMP. SHARE - 07-2011	885.50
				PERSI - EMP. SHARE - 07-2011	288.75
				RET. SICK LEAVE - 07-2011	293.91
				RET. SICK LEAVE - 07-2011	101.96
012227	07/08/11	WILLAMETTE DENTAL	HILLSBORO, OR 97124-5611	WILLAMETTE DENTAL - 07-2011	30.18
				WILLAMETTE DENTAL - 07-2011	120.72
				WILLAMETTE DENTAL - 07-2011	30.18
012229	07/27/11	TYLER TECHNOLOGIES, INC.	DALLAS, TX 75267-8168	SCHOOLMASTER & GRADEBOOK ANNUA	1,582.17
012230	07/27/11	CANTRILL, SKINNER, SULLIVAN & KING	BOISE, ID 83701	PHONE - TEACHERS CONTRACTS	40.50
012231	07/27/11	ALLIED GENERAL FIRE & SECURITY	BOISE, ID 83714	FIRE ALARM SERVICE 7/1 - 7/31/11	60.50
012232	07/27/11	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES 2011 - 2012	50.00
012233	07/27/11	FIBERPIPE, INC	BOISE, ID 83704	DOMAIN NAME REGISTRATION	35.00
012234	07/27/11	ISBA	BOISE, ID 83707-9797	POLICY UPDATE	250.00
				MEMBERSHIP DUES 2011- 2012	1,250.00
012235	07/27/11	IDAHO POWER	SEATTLE, WA 98124	ELECTRICITY 6/15 - 7/15/2011	283.98
012236	07/27/11	KUNA MELBA NEWS	KUNA, ID 83634	BUDGET HEARING NOTICE	230.82
012237	07/27/11	CITY OF KUNA	KUNA, 83634	WATER, SEWER, TRASH, STREETLIGHT	381.54
012238	07/27/11	CENTURY LINK	PHOENIX, AZ 85038-9040	TELEPHONE	153.37
012239	07/27/11	VERIZON WIRELESS	DALLAS, TX 75266-0108	CELL PHONE SERVICE	202.00
012240	07/27/11	ADDIE ASHTON	,	FABRIC FOR OFFICE SKIRTS	98.29
012241	07/27/11	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET MANAGER UPDATE FE	360.00
012242	07/27/11	MORETON & COMPANY	BOISE, ID 83719	COMMERCIAL PACKAGE	4,772.00
				COMMERCIAL AUTOMOBILE	150.00
				SCHOOL LEADERS PROF. LIABILITY	2,138.00
				SEXUAL ABUSE LIABILITY	505.00
012243	07/28/11	POWER CLEAN CARPET CLEANING	KUNA, ID 83634	CARPET CLEANING	500.00