

(Mo-Yr: 07-2011-07-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007633	07/01/11	JOHN MONTGOMERY	NAMPA, ID 83686	PAYROLL CHECK ADVANCE	4,199.81
007634	07/01/11	PATTEN FARMS INC.	BOISE, ID 83714	PROPERTY LEASE	3,382.60
007642	07/04/11	GREATAMERICA LEASING CORP	DALLAS, TX 75266-0831	TELEPHONE SYSTEM LEASE	431.76
007643	07/04/11	MORETON & COMPANY - IDAHO	BOISE, ID 83713	CATASTROPHIC STUDENT ACCIDENT	350.00
007644	07/04/11	OFFICE EQUIPMENT FINANCE SRVC.	ST LOUIS, MO 63179-0448	COPIER LEASE	899.00
007645	07/04/11	QWEST	PHOENIX, AZ 85038-9040		395.25
007646	07/04/11	MORETON & COMPANY - IDAHO	BOISE, ID 83713	LIABILITY INS	6,225.00
				INSURANCE	2,225.00
007650	07/05/11	CDHD	BOISE, ID	PLAN REVIEW-FOOD SERVICE	109.00
				LICENSING	125.00
007689	07/25/11	AVESIS	PHOENIX, AZ 85072	** VOID **	0.00
007690	07/25/11	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 07-2011	5,704.54
				BLUE CROSS INS - 07-2011	127.14
				BLUE CROSS INS - 07-2011	508.74
				BLUE CROSS INS - 07-2011	273.20
007691	07/25/11	DELTA DENTAL	BOISE, ID 83701	DENTAL INS - 07-2011	335.84
				DENTAL INS - 07-2011	7.48
				DENTAL INS - 07-2011	29.95
				DENTAL INS - 07-2011	16.08
007692	07/25/11	US BANK	BOISE, ID	FICA - EMP. SHARE - 07-2011	2,979.18
				FICA - EMP. SHARE - 07-2011	51.37
				FICA - EMP. SHARE - 07-2011	580.13
				M/CARE - EMP. SHARE - 07-2011	167.29
007693	07/25/11	LIFEWISE	SEATTLE, WA 98124-1310	LIFEWISE INS - 07-2011	105.45
				LIFEWISE INS - 07-2011	2.50
				LIFEWISE INS - 07-2011	20.96
				LIFEWISE INS - 07-2011	5.89
007694	07/25/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2011	4,046.44
				PERSI - EMP. SHARE - 07-2011	77.56
				PERSI - EMP. SHARE - 07-2011	895.13
				RET. SICK LEAVE - 07-2011	451.73
				PERSI - EMP. SHARE - 07-2011	268.09
007695	07/25/11	VICTORY CHARTER SCHOOL	NAMPA, ID 83686	HEALTH INSURANCE - 07-2011	289.15
007696	07/19/11	BOISE CITY UTILITY BILLING	BOISE, ID 83701	SEWER	412.48
007697	07/19/11	US BANK	PORTLAND, OR 97204	BUILDING PYMT	16,220.00
007698	07/19/11	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	2011-2012 MEMBERSHIP	50.00
007699	07/19/11	JOHN MONTGOMERY	NAMPA, ID 83686	AUGUST PAYROLL ADVANCE	4,199.81
007700	07/19/11	OFFICE EQUIPMENT FINANCE SRVC.	ST LOUIS, MO 63179-0448	ANNUAL INCREASE COPIER	20.00
007701	07/19/11	PATTEN FARMS INC.	BOISE, ID 83714	AUGUST PROPERTY LEASE	3,382.60
007702	07/19/11	SOUND SECURITY INC.	PORTLAND, OR 97217	JULY FIRE MONITOR	33.00
007703	07/19/11	TIM FOLKE	PAYETTE, ID 83661	AUDIT	1,750.00
007704	07/19/11	CULLIGAN OF SW IDAHO	BOISE, ID 83714	JULY WATER	8.90
007707	07/19/11	ALLIED WASTE SERVICES	PHOENIX, AZ 85062-8829	TRASH/RECYCLING SERVICE	138.00
007708	07/21/11	NIKI CROW	NAMPA, ID 83686	SUPPLIES, POSTAGE	92.78
007709	07/22/11	ACOUSTICAL SUPPLY & DIST.	BOISE, ID 83707	CEILING TILES FOOD SERVICE	243.00
007710	07/22/11	IDAHO COMM. FOR THE BLIND	BOISE, ID 83720	SINK, FREEZER, REFRIG,RACK,	1,255.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
007658	07/25/11	BOTSFORD, MONIQUE C	2,636.60	Meridian	ID	83642
007659	07/25/11	Cordero, Deborah L	4,002.12	MERIDIAN	ID	83646
007660	07/25/11	Crow, Niki	1,666.74	NAMPA	ID	83686
007661	07/25/11	Friend, Teri L	715.50	Boise	ID	83714
007662	07/25/11	Huter, Kim E	2,471.25	MIDDLETON	ID	83644
007663	07/25/11	KERLEY, AMANDA J	4,002.12	BOISE	ID	83709
007664	07/25/11	Ketterling, Rebecca J	3,671.87	Star	ID	83669
007665	07/25/11	KURTZ, MEISHA A	450.00	Meridian	ID	83642
007666	07/25/11	MONTGOMERY, JOHN K	6,083.37	NAMPA	ID	83686
007667	07/25/11	NELSON, TRACY M	2,636.50	EAGLE	ID	83616
007668	07/25/11	MOORE, CATHERINE S	225.00	EAGLE	ID	83616
007669	07/25/11	Pfaff, Amy E	4,002.12	Boise	ID	83714
007670	07/25/11	Phillips, Amy N	3,116.74	EAGLE	ID	83616
007671	07/25/11	SCHOENSEE, PHILLIP C	4,322.12	Boise	ID	83714
007672	07/25/11	Scott, Michael N	3,116.74	Boise	ID	83705
007673	07/25/11	SEVIER, KELSEY L	2,636.50	MERIDIAN	ID	83646
007674	07/25/11	Shubert, David D	2,686.99	MERIDIAN	ID	83646
007675	07/25/11	Shubert, Vicky J	144.00	MERIDIAN	ID	83646
007676	07/25/11	WALLER, ERIN	2,636.50	EAGLE	ID	83616