

July 2011

Doc_Number	Tran_Date	Payee_Desc	TranAmount
41524*	7/7/2011	Lakeland JT School District	\$ 1,931.25
41525	7/11/2011	Aflac	\$ 272.01
41526	7/11/2011	AVISTA UTILITIES	\$ 6,354.00
41527	7/11/2011	Bigger Faster Stronger, Inc	\$ 225.70
41528	7/11/2011	Blue Ribbon Linen Supply	\$ 20.52
41529	7/11/2011	Carr Sales	\$ 166.32
41530	7/11/2011	City of Genesee	\$ 2,950.60
41531	7/11/2011	Columbia Paint & Coatings	\$ 42.49
41532	7/11/2011	Costco Membership	\$ 200.00
41533	7/11/2011	Cougar Mountain	\$ 820.00
41534	7/11/2011	Delta Dental Plan of Idaho Inc	\$ 1,304.75
41535	7/11/2011	Doubletree Hotel Boise Riverside	\$ 321.00
41536	7/11/2011	Eastbay-Dept 5374	\$ 67.98
41537	7/11/2011	Faronics	\$ 675.00
41538	7/11/2011	First Step Internet	\$ 35.00
41539	7/11/2011	Fisher Systems	\$ 916.28
41540	7/11/2011	Fork Refrigeration	\$ 295.88
41541	7/11/2011	Frontier	\$ 199.51
41542	7/11/2011	Full Compus Systems, LTD	\$ 1,203.12
41543	7/11/2011	Genesee Education Association	\$ 1,177.41
41544	7/11/2011	GeKL Technologies, Inc.	\$ 5,442.95
41545	7/11/2011	Gritman Medical Center	\$ 206.54
41546	7/11/2011	Hahn Supply Inc.	\$ 126.07
41547	7/11/2011	Hampton Inn	\$ 674.00
41548	7/11/2011	Jan Hasfurther	\$ 331.74
41549	7/11/2011	Idaho Department Of Labor	\$ 200.00
41550	7/11/2011	ID School District Council	\$ 50.00
41551	7/11/2011	Idaho Assn of School Admin	\$ 420.00
41552	7/11/2011	ISB	\$ 60.08
41553	7/11/2011	Administrative Impress Account	\$ 573.31
41554	7/11/2011	Inland NW Services	\$ 58.10
41555	7/11/2011	Idaho School Board Association	\$ 1,384.49
41556	7/11/2011	JJ Building Supplies	\$ 89.12
41557	7/11/2011	LexisNexis Matthew Bender	\$ 43.21
41558	7/11/2011	JR Morrow	\$ 273.00
41559	7/11/2011	NCPERS Group Life Plan	\$ 32.00
41560	7/11/2011	Palos Sports	\$ 305.84
41561	7/11/2011	Power City Electric	\$ 26,475.79
41562	7/11/2011	QWEST	\$ 29.10
41563	7/11/2011	Regence Blue Shield	\$ 19,550.00
41564	7/11/2011	Regence Life And Health Insurance	\$ 206.42
41565	7/11/2011	Renaissance Learning, INC	\$ 2,082.23
41566	7/11/2011	Roto-Rooter	\$ 520.25
41567	7/11/2011	Scharnhorst Petroleum	\$ 949.71
41568	7/11/2011	Schurman's True Value	\$ 51.26

41569	7/11/2011	Idaho State Tax Commission	\$ 6,245.00
41570	7/11/2011	Summer Conference	\$ 75.00
41571	7/11/2011	Troxell Communications, Inc.	\$ 4,798.00
41572	7/11/2011	Wells Fargo Remittance Center	\$ 1,202.14
41573	7/11/2011	Western Mountain Bus Sales	\$ 82,005.00
41574	7/11/2011	Willamette Dental	\$ 940.78
41575	7/20/2011	Fred A. Moreton & Company	\$ 19,553.00
41580	7/21/2011	Brandon Cleveland Construction LLC	\$ 3,360.00
41576	7/25/2011	Williams, Kenneth D.	\$ 468.02
DD:___00007735	7/25/2011	Abbott, Walter D.	\$ 927.99
DD:___00007736	7/25/2011	Bardwell, Darliss D.	\$ 1,838.64
DD:___00007737	7/25/2011	Barham, Nathan A.	\$ 1,879.59
DD:___00007738	7/25/2011	Bartosz, Joseph E.	\$ 3,145.92
DD:___00007739	7/25/2011	Bielenberg, Cheryl E.	\$ 2,731.04
DD:___00007740	7/25/2011	Bielenberg, Robert A.	\$ 511.79
DD:___00007741	7/25/2011	Booth, Margaret D.	\$ 2,911.13
DD:___00007742	7/25/2011	Bosch, Shannon D.	\$ 1,166.86
DD:___00007743	7/25/2011	Caldwell, Kelvin D.	\$ 3,718.52
DD:___00007744	7/25/2011	Campbell, Christopher A.	\$ 2,466.14
DD:___00007745	7/25/2011	Candler, Geryl D.	\$ 1,533.92
DD:___00007746	7/25/2011	Cartwright, Rosanna I.	\$ 483.67
DD:___00007747	7/25/2011	Craig, Charlotte A.	\$ 641.61
DD:___00007748	7/25/2011	Crowley, Peter T.	\$ 3,145.43
DD:___00007749	7/25/2011	Dahmen, Todd A.	\$ 3,568.42
DD:___00007750	7/25/2011	Derting, Jay M.	\$ 3,587.05
DD:___00007751	7/25/2011	Esser, Constance S.	\$ 2,482.79
DD:___00007752	7/25/2011	Hanson, Jason N.	\$ 3,424.85
DD:___00007753	7/25/2011	Hanson, Melissa J.	\$ 2,591.29
DD:___00007754	7/25/2011	Hasfurther, Jeanette M.	\$ 639.21
DD:___00007755	7/25/2011	Hayne, Jennifer L.	\$ 1,725.46
DD:___00007756	7/25/2011	Johnson, Tauna L.	\$ 3,271.54
DD:___00007757	7/25/2011	Johnson, Robert	\$ 810.55
DD:___00007758	7/25/2011	Kappus, Melissa J.	\$ 1,225.32
DD:___00007759	7/25/2011	Mayer, Jody M.	\$ 1,137.57
DD:___00007760	7/25/2011	McMullin, Kristen M.	\$ 2,100.79
DD:___00007761	7/25/2011	Monteiro, Abilio B.	\$ 2,222.03
DD:___00007763	7/25/2011	Moore, Wendy J.	\$ 4,474.93
DD:___00007763*	7/25/2011	Morrow, Jeremy R.	\$ 3,719.37
DD:___00007764	7/25/2011	Moser, Ann S.	\$ 819.29
DD:___00007765	7/25/2011	Pickard, Becky A.	\$ 2,031.54
DD:___00007766	7/25/2011	Pollard, Jennifer A.	\$ 2,872.89
DD:___00007767	7/25/2011	Renton, Shelly D.	\$ 996.88
DD:___00007768	7/25/2011	Sams, Monte R.	\$ 5,605.46
DD:___00007769	7/25/2011	Schacher, Shannon	\$ 1,217.20
DD:___00007770	7/25/2011	Scripter, Jon W.	\$ 3,033.48
DD:___00007771	7/25/2011	Shinkle, Lezah J.	\$ 2,448.97
DD:___00007772	7/25/2011	Sperber, Michelle L.	\$ 3,156.27

DD:___00007773	7/25/2011	Tilleman, Sherrie A.	\$ 2,392.77
DD:___00007774	7/25/2011	Waisanen, Heidi M.	\$ 2,467.03
DD:___00007775	7/25/2011	Weeks, Doreen A.	\$ 2,457.96
DD:___00007776	7/25/2011	Wommack, Donna M.	\$ 3,382.31
FICA 7/11	7/27/2011	fica 7/11	\$ 29,754.80
PERSI 7/11	7/27/2011	persi 7/11	\$ 28,704.96
BOND 7/11	7/29/2011	bond payment 7/11	\$ 228,692.50