

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|--------------------------------|----------|
| 002311 | 07/18/12 | MARLIN BUSINESS BANK | PHILADELPHIA , PA 19101-3604 | COPIER LEASE | 238.00 |
| 002312 | 07/18/12 | DEPARTEMENT OF EDUCATION | BOISE, ID 83720 | TRANSPORTATION ASSESS FEE 2013 | 368.54 |
| 002313 | 07/18/12 | FISHER'S | BOISE, ID 83714 | BASE CHARGE COPIER | 237.00 |
| 002314 | 07/18/12 | FOLKE CPA'S, P.C. | PAYETTE, ID 83661 | AUDIT | 1,750.00 |
| 002315 | 07/18/12 | IDAHO CHARTER SCHOOL NETWORK | BOISE, ID 83701 | MEMBERSHIP DUES 12-13 | 1,250.00 |
| 002316 | 07/18/12 | IDAHO SCHOOL BOARD ASSOCIATION | BOISE, ID 83707 | MEMBERSHIP DUES 12-13 | 1,250.00 |
| 002317 | 07/18/12 | IDAHO SCHOOL DIST. COUNCIL | BOISE, ID 83705 | 12-13 MEMBERSHIP DUES | 50.00 |
| 002318 | 07/18/12 | MORETON & COMPANY | BOISE, ID 83719 | LIABILITY INSURANCE | 7,676.00 |
| 002319 | 07/18/12 | NWAC | BOISE, ID 83705 | MEMBERSHIP DUES 12-13 | 290.29 |
| 002320 | 07/18/12 | VERIZON | DALLAS, TX 75266-0108 | PHONE | 68.92 |
| 002321 | 07/18/12 | WESTMONICO | NAMPA, ID 83653 | JULY ALARM MONITOR | 30.00 |
| 002322 | 07/18/12 | BANKCARD CENTER | SALT LAKE CITY, UT 84130-0833 | BOOKS/SOFTWARE | 69.30 |
| 002323 | 07/18/12 | ISB | MERIDIAN, ID 83642 | MEDICAID BILLING FEE | 36.05 |
| 002352 | 07/25/12 | AVESIS | PHOENIX, AZ 85072 | VISION INS - 07-2012 | 7.58 |
| | | | | VISION INS - 07-2012 | 40.37 |
| | | | | VISION INS - 07-2012 | 6.64 |
| | | | | VISION INS - 07-2012 | 0.46 |
| 002353 | 07/25/12 | BLUE CROSS | BOISE, ID 83707 | HEALTH INS - 07-2012 | 586.92 |
| | | | | HEALTH INS - 07-2012 | 2,840.00 |
| | | | | HEALTH INS - 07-2012 | 513.57 |
| | | | | HEALTH INS - 07-2012 | 35.51 |
| 002354 | 07/25/12 | DELTA DENTAL | SALT LAKE CITY, UT 84127-1372 | DENTAL INS - 07-2012 | 34.35 |
| | | | | DENTAL INS - 07-2012 | 199.51 |
| | | | | DENTAL INS - 07-2012 | 30.07 |
| | | | | DENTAL INS - 07-2012 | 2.08 |
| 002355 | 07/25/12 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMPLOYER - 07-2012 | 673.76 |
| | | | | PERSI - EMPLOYER - 07-2012 | 769.99 |
| | | | | PERSI - EMPLOYER - 07-2012 | 3,609.41 |
| | | | | PERSI - EMPLOYER - 07-2012 | 48.14 |
| 002356 | 07/25/12 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | LIFE INS - 07-2012 | 120.10 |
| | | | | LIFE INS - 07-2012 | 13.48 |
| | | | | LIFE INS - 07-2012 | 15.40 |
| | | | | LIFE INS - 07-2012 | 0.94 |
| 002357 | 07/25/12 | VICTORY CHARTER SCHOOL | NAMPA, ID 83686 | HEALTH INSURANCE - 07-2012 | 263.98 |
| 002358 | 07/25/12 | ZIONS BANK | NAMPA, ID 83651 | M/CARE - 07-2012 | 468.83 |
| | | | | FICA - 07-2012 | 437.34 |
| | | | | FICA - 07-2012 | 2,388.81 |
| | | | | M/CARE - 07-2012 | 65.37 |
| | | | | M/CARE - 07-2012 | 149.82 |
| | | | | M/CARE - 07-2012 | 22.10 |
| 002361 | 07/31/12 | LEEANN DAVIS | NAMPA, ID 83686 | SCHOOL PURCHASES | 1,200.00 |
| 002362 | 07/31/12 | DELTA DENTAL | SALT LAKE CITY, UT 84127-1372 | DENTAL INSURANCE | 112.69 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|--------|----------|---------------------|-----------|----------|----|-------|
| 002324 | 07/25/12 | BOYD, SHAWNA M | 1,666.74 | NAMPA | ID | 83686 |
| 002325 | 07/25/12 | CAMPBELL, KATHY J | 229.50 | NAMPA | ID | 83651 |
| 002326 | 07/25/12 | COLBERT, SANDY E | 5,833.37 | NAMPA | ID | 83686 |
| 002327 | 07/25/12 | CROW, NIKI | 2,083.33 | NAMPA | ID | 83686 |
| 002328 | 07/25/12 | DUGGAN, GLENDA M | 354.17 | NAMPA | ID | 83686 |
| 002329 | 07/25/12 | FABBI, EMILY | 2,916.74 | MERIDIAN | ID | 83646 |
| 002330 | 07/25/12 | FEELY, HEATHER E | 4,583.37 | MERIDIAN | ID | 83642 |
| 002331 | 07/25/12 | FULLMER, JULIE S | 1,666.74 | NAMPA | ID | 83686 |
| 002332 | 07/25/12 | GANGWER, MONIKA | 6,666.81 | NAMPA | ID | 83686 |
| 002333 | 07/25/12 | GERBER, ERICA D | 1,458.37 | KUNA | ID | 83634 |
| 002334 | 07/25/12 | HENBEST, KATIE D | 1,666.74 | NAMPA | ID | 83686 |
| 002335 | 07/25/12 | MCCAIN, ASHLEY M | 2,916.74 | NAMPA | ID | 83686 |
| 002336 | 07/25/12 | NIELSON, MARILYN W | 2,916.74 | NAMPA | ID | 83686 |
| 002337 | 07/25/12 | O'DONAHUE, GAYLE L | 788.88 | MERIDIAN | ID | 83642 |
| 002338 | 07/25/12 | STALLCOP, SETH C | 6,250.07 | NAMPA | ID | 83686 |
| 002339 | 07/25/12 | STIMPSON, MACHEL | 5,000.00 | NAMPA | ID | 83686 |
| 002340 | 07/25/12 | STIMPSON, SUZANNE L | 500.00 | NAMPA | ID | 83686 |