

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009382	07/13/15	ALERT SOLUTIONS	CRANSTON, RI 02920	PS ALERT SERVICE	819.88
009383	07/13/15	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET - JUL	136.00
				INTERNET - AUG	136.00
				INTERNET - SEPT	136.00
009384	07/13/15	DELL MARKETING LP	CHICAGO, IL 60680-2816	DELL LATITUDE 3340 LAPTOPS	17,000.00
				DELL LATITUDE 3340 LAPTOPS	16,366.80
009385	07/13/15	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER QTR CONTRACT - JUL	290.00
				COPIER QTR CONTRACT - AUG	290.00
				COPIER QTR CONTRACT - SEPT	290.00
009386	07/13/15	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	MENU PLANNING SOFTWARE	231.00
009387	07/13/15	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ISBA ANNUAL MEMBER DUES 15-16	1,429.66
009388	07/13/15	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - JUNE	0.09
				PHONE SERVICE - JUL	76.72
				PHONE SERVICE - AUG	76.72
				PHONE SERVICE - SEPT	76.72
009389	07/13/15	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL-SEPT	658.56
009390	07/13/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ITRACK IEP SOFTWARE	377.00
009391	07/13/15	NASSP	RESTON, VA 20195-1250	HS/JHS RENEWAL HONOR SOCIETY	385.00
				STUDENT COUNCIL RENEWAL	95.00
009392	07/13/15	NCS PEARSON INC	CHICAGO, IL 60693	POWERSCHOOL LICENSE - 15-16	2,366.50
				POWERSCHOOL HOSTING - 15-16	1,656.00
009393	07/13/15	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ANNUAL ACCREDITATION FEES 15-16	750.00
009394	07/13/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SERVICE JUL-SEPT	500.00
009395	07/13/15	JAMIE TOOP	IDAHO FALLS, ID 83401	TRAVEL: IASBO ANNUAL CONFERENCE	330.05
009408	07/22/15	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 07-2015	12.75
				FICA - EMP. SHARE - 07-2015	168.81
				FICA - EMP. SHARE - 07-2015	2,358.05
				M/CARE - EMP. SHARE - 07-2015	2,249.25
				M/CARE - EMP. SHARE - 07-2015	1,021.40
				M/CARE - EMP. SHARE - 07-2015	126.71
				M/CARE - EMP. SHARE - 07-2015	202.40
009409	07/22/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2015	4,292.84
				PERSI - EMP. SHARE - 07-2015	3,679.32
				PERSI - EMP. SHARE - 07-2015	1,700.92
				PERSI - EMP. SHARE - 07-2015	210.96
				PERSI - EMP. SHARE - 07-2015	20.81
				PERSI - EMP. SHARE - 07-2015	330.20
				PERSI - EMP. SHARE - 07-2015	301.60
009410	07/22/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	AUG PREMIUM	425.00
				AUG PREMIUM	312.70
				HEALTH INS - 07-2015	2,862.99
				HEALTH INS - 07-2015	2,688.52
				HEALTH INS - 07-2015	1,581.90
				AUG PREMIUM	508.70
				HEALTH INS - 07-2015	162.29
				AUG PREMIUM	312.70
				HEALTH INS - 07-2015	419.20
009411	07/22/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 07-2015	224.60
				HSA BENEFIT - 07-2015	112.30
009412	07/28/15	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	ELEM BASKETBALL	1,253.20
				HS BASKETBALL	690.00
009413	07/28/15	ALPHACORP	WEST VALLEY, UT 84119	180/360 CAMERAS	3,172.00
009414	07/28/15	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL FEES - JUNE	1,690.00
009415	07/28/15	AP EXAMS	PRINCETON, NJ 08541-6671	HS AP TESTS	301.00
009416	07/28/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	31.20
009417	07/28/15	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	REFINISH GYM FLOORS	4,500.00
				REPLACED GYM LIGHTS	2,336.68
				MONTHLY INSPECTION-MAY	200.00
				GENERAL MAINTENANCE - JUNE	478.01
009418	07/28/15	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - JUNE	450.00
009419	07/28/15	PREMIER SERVICES	IDAHO FALLS, ID 83404	REFINISH SCIENCE/CAFETERIA FLOOR	450.00
009420	07/28/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUNE	1,890.69
009421	07/28/15	STATE DEPT OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION FEE	539.12
009422	07/28/15	TMC CONTRACTORS	IDAHO FALLS, ID 83401	ASPHALT/GRADING EAST SIDE	15,431.00
009423	07/28/15	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401	PLEXI GLASS	147.63
				PLEXI GLASS	40.37
009429	07/31/15	WOODBUTCHER CUSTOM FURNITURE	IDAHO FALLS, ID 83404	GYM CABINETS MATERIALS	2,000.00
ELECT	07/22/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 07-2015	6,250.00
				Pyrl Salary Transfer - 07-2015	35,243.70
				Pyrl Salary Transfer - 07-2015	7,604.16
				Pyrl Salary Transfer - 07-2015	2,645.84
				Pyrl Salary Transfer - 07-2015	1,690.37
				Pyrl Salary Transfer - 07-2015	166.66
				Pyrl Salary Transfer - 07-2015	2,416.67
				Pyrl Salary Transfer - 07-2015	31,958.42