

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007207	08/10/12	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	BOND RENEWAL	1,133.00
007208	08/10/12	ANDERSON'S INC.	POCATELLO, ID 83205	AIR FILTERS	327.10
007209	08/10/12	BLI MESSAGING	CRANSTON, RI 02920	PS ALERT SYSTEM	715.14
				PS ALERT SYSTEM SETUP FEE	250.00
007210	08/10/12	CABLE ONE	PHOENIX, AZ 85062-8407	MONTHLY INTERNET	115.95
007211	08/10/12	DEB DANIELSON	IDAHO FALLS, ID 83404	REIMB-GEOMETRY WORKBOOKS	141.64
007212	08/10/12	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	K PAPER SUPPLIES	83.07
007213	08/10/12	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - GROUNDS	248.33
				WATER USAGE - BLDG	37.03
007214	08/10/12	FROG PUBLICATIONS	SAN ANTONIO, FL 33576-7139	2ND GR MATHBOOKS	51.85
007215	08/10/12	GANDER PUBLISHING	AVILA BEACH, CA 93424	READING PROGRAM	2,005.25
007216	08/10/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	PAPER PRODUCTS	104.10
007217	08/10/12	HART COMPUTER TECHNOLOGY INC.	MURRAY, UT 84117	WEB HOSTING FEE	15.00
007218	08/10/12	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - JULY	120.00
007219	08/10/12	IDEACOM ECSI	IDAHO FALLS, ID 83403	MONTHLY PHONE	75.52
007220	08/10/12	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JUL	37.35
				GAS BILL - JUN	47.27
007221	08/10/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING FEE	330.01
007222	08/10/12	NCS PEARSON INC	CHICAGO, IL 60693	PS HOSTED SERVICE	1,642.00
007223	08/10/12	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	K-8 MUSIC CURRICULUM	104.75
007224	08/10/12	POST REGISTER	IDAHO FALLS, ID 83403	JOB POSTING FOR EA/LIB	334.75
007225	08/10/12	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	PARTS FOR ICE MAKER	266.75
007226	08/10/12	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL	94.21
				REFUSE REMOVAL	94.21
007227	08/10/12	RICK DAVIS	AMMON, ID 83406	MONTHLY IT SERVICE CONTRACT	1,275.00
007228	08/10/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUNE	1,569.91
007229	08/10/12	ROYALTY ELECTRIC	BOISE, ID 83704	RE-INSTALL IEN EQUIPMENT	1,871.00
007230	08/10/12	SCHOOL SPECIALTY PUBLISHING	APPLETON, WI 54912-1579	HS CLASSROOM CHAIRS	3,227.00
007231	08/10/12	STATE DEPT OF EDUCATION	BOISE, ID 83720	TRANSPORTATION ASSESSMENT FEE	576.49
007232	08/10/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	MONTHLY CONTRACT PMT	13,728.48
007233	08/10/12	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB-HS DECOR	31.80
				REIMB-PAINT SUPPLIES	175.74
007234	08/10/12	TIMOTHY FOLKE CPA, CMA, P.C.	PAYETTE, ID 83661	AUDIT SERVICE 2011-2012	2,040.00
007235	08/10/12	TROY LEISHMAN	IDAHO FALLS, ID 83401	INSTALL NEW CIRCUITS FOR HS LAB	1,321.00
007236	08/10/12	TXT WIRE COMMUNICATIONS INC	IDAHO FALLS , ID 83404	** VOID **	0.00
007237	08/10/12	US BANK	ST LOUIS, MO 63179-0448	COPIER LOAN PMT	339.12
007238	08/10/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SERVICE CONTRACT	311.75
007239	08/10/12	WCP SOLUTIONS	SEATTLE, WA 98124-5445	FLOOR SUPPLIES	39.30
007240	08/15/12	HOME DEPOT	COLUMBUS, OH 43218-3176	WALL REPAIR SUPPLIES/HANGING	109.75
007241	08/15/12	JUSTIN JUDY	IDAHO FALLS, ID 83406	REIMB-TRAVEL FOR BOISE MTG	74.39
007242	08/15/12	TONY ADELIZZI	IDAHO FALLS, ID 83401	CONTRACTED MAINT SERVICE - JULY	54.37
007259	08/22/12	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	P/L INSURANCE PREMIUM	6,770.00
007260	08/22/12	AFLAC	,	ACCIDENT BENEFIT - 08-2012	45.00
007261	08/22/12	BLUE CROSS	,	BLUE CROSS INS - 08-2012	2,975.00
				BLUE CROSS INS - 08-2012	2,550.00
				BLUE CROSS INS - 08-2012	850.00
				BLUE CROSS INS - 08-2012	120.38
				BLUE CROSS INS - 08-2012	729.62
007262	08/22/12	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 08-2012	29.90
007263	08/22/12	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 08-2012	127.50
007264	08/22/12	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 08-2012	6.37
				FICA - EMP. SHARE - 08-2012	2,396.19
				FICA - EMP. SHARE - 08-2012	253.90
				FICA - EMP. SHARE - 08-2012	1,676.81
				FICA - EMP. SHARE - 08-2012	243.41
				FICA - EMP. SHARE - 08-2012	159.58
				FICA - EMP. SHARE - 08-2012	964.67
				M/CARE - EMP. SHARE - 08-2012	69.12
				M/CARE - EMP. SHARE - 08-2012	37.33
007265	08/22/12	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 08-2012	29.74
007266	08/22/12	JENNIFER NEERMANN	IDAHO FALLS, ID 83402	VINYL LETTERING	635.00
007267	08/22/12	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2012	3,477.61
				PERSI - EMP. SHARE - 08-2012	407.68
				RET. SICK LEAVE - 08-2012	388.27
				PERSI - EMP. SHARE - 08-2012	2,830.74
				PERSI - EMP. SHARE - 08-2012	1,546.73
				PERSI - EMP. SHARE - 08-2012	378.74
				PERSI - EMP. SHARE - 08-2012	279.12
007268	08/22/12	STATE INSURANCE FUND	BOISE, ID 83799	WORKER'S COMP PREMIUM	1,598.66
007269	08/29/12	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FLEX ACCT CONTRIBUTION JAN-JUN2012	435.62
007270	08/29/12	BLUE CROSS	,	AUG PREMIUM	479.85
007271	08/29/12	STAR INSURANCE	,	WORKERS COMP PREMIUM DEPOSIT	3,014.80
007272	08/29/12	DENISE VAN STONE	RIGBY, ID 83442	REIMB-PAYROLL DEDUCTION	900.00