

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007932	08/08/13	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	BONDS RENEWAL	1,133.00
007933	08/08/13	ASPHALT MAINTENANCE, INC	IDAHO FALLS, ID 83405	SEALCOAT PARKING LOT	6,300.00
007934	08/08/13	BATTERIES PLUS	IDAHO FALLS, ID 83404	BUILDING SUPPLIES	14.49
				BUILDING SUPPLIES	43.47
				KITCHEN SUPPLIES	24.99
				KITCHEN SUPPLIES	24.99
007935	08/08/13	ALERT SOLUTIONS	CRANSTON, RI 02920	POWER ANNOUNCEMENT 13-14	722.10
007936	08/08/13	BS&R DESIGN AND SUPPLIES	TWIN FALLS, ID 83301	CAF SERVING COUNTER	2,110.00
				CAF RINSE FAUCET	174.19
007937	08/08/13	DAVID CLARK	IDAHO FALLS, ID 83401	REIMB: WALL SUPPLIES	3.76
				REIMB: KITCHEN SUPPLIES	7.25
007938	08/08/13	DELAINE SHENTON	IDAHO FALLS, ID 83401	REIMB: ID INSTITUTE WORKSHOP	100.00
007939	08/08/13	DELL MARKETING LP	CHICAGO, IL 60680-2816	NEW DESKTOPS	1,893.99
				NEW LAPTOPS	2,396.16
007940	08/08/13	FALLS PLUMBING SUPPLY, INC	IDAHO FALLS, ID 83401	TOOL/ADAPTER FOR KITCHEN	53.54
007941	08/08/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	FLOOR REFINISH	54.57
				KITCHEN CLEANER	15.83
007942	08/08/13	GRAYBAR	LOS ANGELES, CA 90074	SERVER ROOM EQUIPMENT	1,701.42
007943	08/08/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - JUN/JUL	2,012.00
				LEGAL FEES - JUN/JUL	240.00
007944	08/08/13	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - JUL	76.12
				PHONE SERVICE - AUG	76.12
007945	08/08/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JUN	79.77
007946	08/08/13	MONOPRICE, INC	RANCHO CUCAMONGA, CA 91730	NETWORK CORDS/VGA/USB	1,586.16
007947	08/08/13	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
007948	08/08/13	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONFERENCE	224.00
				ISNA CONFERENCE	545.00
007949	08/08/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUNE	1,982.66
007950	08/08/13	STATE DEPT OF EDUCATION	BOISE, ID 83720	TRANSPORTATION ASSESS FEE	585.01
007951	08/08/13	TC SERVICE	AMMON, ID 83406	CONSULT DRAIN LEAK	65.00
				SERVER AC DRAIN LINE	65.00
007952	08/08/13	TRENT SHIPPEN	IDAHO FALLS, ID 83401	LAWN SERVICE	1,000.00
007953	08/08/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY SERVICE CONTRACT	311.75
				MONTHLY SERVICE CONTRACT	311.75
				MONTHLY SERVICE CONTRACT	311.75
007970	08/23/13	BARNES & NOBLE	ATLANTA, GA 31193-0455	HS ENGLISH AP TEXTS	4,148.81
007971	08/23/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	- 08-2013	20.80
				- 08-2013	20.80
				- 08-2013	20.80
				- 08-2013	20.80
007972	08/23/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - BLDG	41.00
				WATER USAGE - IRRIGATION	144.56
007973	08/23/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 08-2013	2,445.36
				FICA - EMP. SHARE - 08-2013	2,115.51
				FICA - EMP. SHARE - 08-2013	1,044.88
				M/CARE - EMP. SHARE - 08-2013	135.75
				M/CARE - EMP. SHARE - 08-2013	178.07
				FICA - EMP. SHARE - 08-2013	105.39
				FICA - EMP. SHARE - 08-2013	180.70
				FICA - EMP. SHARE - 08-2013	144.81
007974	08/23/13	FROG PUBLICATIONS	SAN ANTONIO, FL 33576-7139	5TH GR DROPS IN THE BUCKET	21.95
007975	08/23/13	SHI INTERNATIONAL CORP	DALLAS , TX 75395-2121	MS OFFICE LICENSE 2013	7,850.40
007976	08/23/13	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS ENGLISH NOVELS	243.87
007977	08/23/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JUL	115.97
007978	08/23/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2013	1,721.20
				PERSI - EMP. SHARE - 08-2013	4,229.14
				PERSI - EMP. SHARE - 08-2013	286.00
				PERSI - EMP. SHARE - 08-2013	260.68
				PERSI - EMP. SHARE - 08-2013	168.11
				PERSI - EMP. SHARE - 08-2013	3,503.96
				PERSI - EMP. SHARE - 08-2013	311.59
007979	08/23/13	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 08-2013	2,988.68
				HEALTH INS - 08-2013	3,504.17
				HEALTH INS - 08-2013	201.81
				HEALTH INS - 08-2013	2,571.96
				HEALTH INS - 08-2013	440.62
				HEALTH INSURANCE - 08-2013	376.66
				HEALTH INS - 08-2013	419.20
007980	08/23/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWERBILL - JUL	1,831.85
007981	08/23/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 08-2013	22.97
				HSA BENEFIT - 08-2013	158.24
				HSA BENEFIT - 08-2013	224.60
				HSA BENEFIT - 08-2013	135.27
				HSA BENEFIT - 08-2013	336.90
				HSA BENEFIT - 08-2013	132.72
007982	08/29/13	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	P/L INSURANCE - DOWN	3,938.00
007983	08/29/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	P/L INSURANCE - 1 OF 4	2,801.00
				COBRA MONTHLY FEE	30.00
007984	08/29/13	CLIME INTERNATIONAL	PROVO, UT 84604	FSA BILL FEE	30.00
				CARDS/BOOKS FOR TEACHERS	675.00
007985	08/29/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	PROFSSNL DEV. - TEACHER INSERVICE	4,518.48
				IDLA FEES - SUMMER	975.00
				IDLA FEES - SUMMER FLEX	1,275.00
007986	08/29/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JUL	54.65
007987	08/29/13	MONOPRICE, INC	RANCHO CUCAMONGA, CA 91730	VGA CABLES FOR SMART BOARD	378.29
007988	08/29/13	MPS	GORDONSVILLE, VA 22942	CALCULUS TEXTBOOKS	1,285.31
007989	08/29/13	SCHOOL MATE	KEARNEY, NE 68848-2110	MS PLANNERS	402.30
007990	08/29/13	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - 5 NEW EES	200.00
007991	08/29/13	SUNSHINE CHEM-DRY	IDAHO FALLS, ID 83403	ANNUAL CARPET CLEANING	2,250.00
007992	08/29/13	TC SERVICE	AMMON, ID 83406	REPAIR A/C LINE IN SERVER/RM 10	600.00