

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007154	07/11/12	BELNICK INC	CANTON, GA 30114	HS STUDY CARRELS	1,299.03
007155	07/11/12	CABLE ONE	PHOENIX, AZ 85062-8407	HS STUDY CARRELS	460.77
007156	07/11/12	CMI SPECIALTY INSULATION	SANDY, UT 84070	INTERNET	115.95
007157	07/11/12	FALLS WATER	IDAHO FALLS, ID 83401	METAL CEILING INSULATION - JUNE	10,760.94
				WATER USAGE - JUN	165.84
				WATER USAGE BLDG - JUN	37.03
007158	07/11/12	HERFF JONES, INC.	CHICAGO, IL 60693-9292	HS GRADUATION CAP/GROWN	792.00
007159	07/11/12	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES - APR-JUN	336.00
007160	07/11/12	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83701	ANNUAL MEMBERSHIP	1,250.00
007161	07/11/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	FLEX ONLINE COURSES	950.00
007162	07/11/12	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ANNUAL MEMBERSHIP	1,250.00
007163	07/11/12	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	ANNUAL MEMBERSHIP	50.00
007164	07/11/12	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - JUL	74.77
007165	07/11/12	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE: JUL-SEPT	635.88
007166	07/11/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING FEE	256.01
007167	07/11/12	NCS PEARSON INC	CHICAGO, IL 60693	POWERSCHOOL LICENSE TO JUN 2013	2,500.00
				WATERFORD LICENSE	620.00
007168	07/11/12	POST REGISTER	IDAHO FALLS, ID 83403	LEGAL BUDGET AD	210.60
007169	07/11/12	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	ICE MAKER REPAIRED	621.76
007170	07/11/12	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL	94.21
				REFUSE REMOVAL	94.21
007171	07/11/12	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	A/R MATH/ READING LICENSE	2,773.40
007172	07/11/12	RICK DAVIS	AMMON, ID 83406	MONTHLY CONTRACT	1,275.00
007173	07/11/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUNE	1,872.95
007174	07/11/12	SAFEGUARD	CHICAGO, IL 60680-1043	ENVELOPES	105.66
007175	07/11/12	TEACHER'S CURRICULUM INSTITUTE	RANCHO CORDOVA, CA 95741	HS TXTBOOKS - WORLD HISTORY/8TH	8,075.25
007176	07/11/12	TIMOTHY FOLKE CPA, CMA, P.C.	PAYETTE, ID 83661	AUDIT FEE: 35%	1,785.00
007177	07/11/12	TRENT SHIPPEN	IDAHO FALLS, ID 83401	LAWN SERVICES	1,050.00
007178	07/11/12	US BANK	ST LOUIS, MO 63179-0448	COPIER CONTRACT - JUL	339.12
007179	07/11/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SERVICE CONTRACT	311.75
007180	07/11/12	WCP SOLUTIONS	SEATTLE, WA 98124-5445	COPY PAPER	100.50
				CUSTODIAL SUPPLIES	216.21
007181	07/11/12	WORTHINGTON DIRECT	DALLAS, TX 75214-0038	60" ROUND PLASTIC TABLES	3,039.37
007182	07/11/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	13,728.48
007197	07/23/12	AFLAC	,	ACCIDENT BENEFIT - 07-2012	45.00
007198	07/23/12	AMERICAN INSURANCE SERVICE	IDAHO FALLS, ID 83401	FLEX BILL FEE	8.00
007199	07/23/12	BLUE CROSS	,	BLUE CROSS INS - 07-2012	2,975.00
				BLUE CROSS INS - 07-2012	140.25
				HEALTH PREMIUM	959.70
				HEALTH PREMIUM	479.85
				BLUE CROSS INS - 07-2012	284.75
				BLUE CROSS INS - 07-2012	850.00
				BLUE CROSS INS - 07-2012	2,550.00
007200	07/23/12	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 07-2012	29.90
007201	07/23/12	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 07-2012	127.50
007202	07/23/12	DENISE VAN STONE	RIGBY, ID 83442	REIMB PAYROLL DEDUCTION	618.96
007203	07/23/12	US BANK	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 07-2012	245.84
				FICA - EMP. SHARE - 07-2012	149.83
				FICA - EMP. SHARE - 07-2012	1,680.86
				M/CARE - EMP. SHARE - 07-2012	964.65
				M/CARE - EMP. SHARE - 07-2012	31.21
				M/CARE - EMP. SHARE - 07-2012	182.05
				FICA - EMP. SHARE - 07-2012	2,318.38
				M/CARE - EMP. SHARE - 07-2012	35.04
007204	07/23/12	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 07-2012	29.74
007205	07/23/12	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2012	2,830.74
				PERSI - EMP. SHARE - 07-2012	1,546.73
				RET. SICK LEAVE - 07-2012	388.27
				PERSI - EMP. SHARE - 07-2012	3,477.61
				PERSI - EMP. SHARE - 07-2012	378.75
				PERSI - EMP. SHARE - 07-2012	290.19
				PERSI - EMP. SHARE - 07-2012	279.12
007206	07/23/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL	235.21