

(Mo-Yr: 08-2011-08-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008558	08/04/11	BLAINE COUNTY SCHOOL DIST 61	HAILEY, ID 83333	MILEPOSTS PROGRAM	785.00
008559	08/04/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 08-2011	259.32
				BLUE CROSS BENEFIT - 08-2011	511.40
				BLUE CROSS BENEFIT - 08-2011	2,034.85
				BLUE CROSS BENEFIT - 08-2011	3,536.02
				BLUE CROSS BENEFIT - 08-2011	518.64
				BLUE CROSS BENEFIT - 08-2011	109.49
				BLUE CROSS BENEFIT - 08-2011	15.86
				BLUE CROSS BENEFIT - 08-2011	511.40
				BLUE CROSS BENEFIT - 08-2011	962.88
				BLUE CROSS BENEFIT - 08-2011	511.40
				BLUE CROSS BENEFIT - 08-2011	511.40
				BLUE CROSS BENEFIT - 08-2011	518.64
				BLUE CROSS BENEFIT - 08-2011	511.40
				BLUE CROSS BENEFIT - 08-2011	22.40
				BLUE CROSS BENEFIT - 08-2011	952.99
				BLUE CROSS BENEFIT - 08-2011	254.98
				BLUE CROSS BENEFIT - 08-2011	1,092.61
008560	08/04/11	WARE & ASSOCIATES	TWIN FALLS, ID 83303-0124	AUDIT	7,450.00
008561	08/04/11	CATHY NEUMANN	,	TRAINING REIMBURSEMENT	200.00
008562	08/04/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SUPPLIES	192.77
				WORKBOOKS	771.52
				SUPPLIES	102.39
008563	08/04/11	CLAUDE BALLARD	FAIRFIELD,, ID 83327	SUPPLIES FOR BOARD DINNER	392.69
008564	08/04/11	FRONTIER	ROCHESTER,, NY 14602-0550	PHONE SERVICE	1,211.44
008565	08/04/11	FRONTIER	ROCHESTER,, NY 14602-0567	PHONE SERVICES	11.47
008566	08/04/11	HOME DEPOT	COLUMBUS , OH 43218-3175	SUPPLIES	255.42
008567	08/04/11	HM RECEIVABLES CO. II LLC	CHICAGO, IL 60693	DAILY ORAL LANGUAGE	113.69
008568	08/04/11	IASA	BOISE,, ID 83705	DUES FOR JEFF RAST	655.00
008569	08/04/11	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	922.83
008570	08/04/11	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-9797	NEW BOARD MEMBER PACKETS	255.00
008571	08/04/11	INTEGRATIVE SOLUTIONS NORTHW	MOUNTAIN HOME,, ID 83647	TECH SERVICES	2,500.00
				SUPPLIES	27.53
008572	08/04/11	JANET VOUCH	,	TRAVEL REIMBURSEMENT	102.60
008573	08/04/11	JEFF RAST	,	PHONE REIMBURSEMENT	40.00
008574	08/04/11	JIM COBBLE	TWIN FALLS, ID 83301	TRAVEL REIMBURSEMENT	918.00
008575	08/04/11	MOUNTAIN MATH/LANGUAGE	OGDEN,, UT 84415	4TH GRADE LANGUAGE KITS	75.95
008576	08/04/11	PAYROLL ACCOUNT	,	SPECIAL ED TEACHER - 08-2011	3,529.58
				INTERSCHOLASTIC SAL - 08-2011	495.75
				ADVISORS - 08-2011	142.33
				COUNSELOR - 08-2011	3,331.49
				NURSE - 08-2011	1,281.64
				MEDIA - 08-2011	2,072.89
				SUPERINTENDENT - 08-2011	4,645.21
				PRINCIPAL - ELEM - 08-2011	2,627.06
				H.S. PRINCIPAL - 08-2011	2,627.06
				ELEMENTARY SECRET. - 08-2011	1,550.66
				FINE ART - 08-2011	2,783.79
				DISTRICT CLERK - 08-2011	3,321.24
				VO-AG SALARIES - 08-2011	302.66
				TECHNOLOGY - 08-2011	166.66
				CUSTODIANS - 08-2011	2,448.57
				TITLE I AIDE - 08-2011	1,083.91
				TITLE VI-B AIDE - 08-2011	1,916.23
				MAINTENANCE - 08-2011	2,666.66
				RURAL EDUCATION - 08-2011	1,283.19
				BUS DRIVER-ALLOWABLE - 08-2011	2,825.56
				SECONDARY TEACHER - 08-2011	21,270.33
				ELEM TEACHER SAL - 08-2011	19,047.00
				FOOD SERVICE - 08-2011	2,544.70
				SALARIES NON-ALLOW - 08-2011	375.00
008577	08/04/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 08-2011	215.37
				EMPLOYER SHARE PERSI - 08-2011	147.17
				RETIREMENT SICK LVE - 08-2011	17.30
				EMPLOYER SHARE PERSI - 08-2011	1,585.93
				EMPLOYER SHARE PERSI - 08-2011	2,015.32
				EMPLOYER SHARE PERSI - 08-2011	366.72
				EMPLOYER SHARE PERSI - 08-2011	51.51
				EMPLOYER SHARE PERSI - 08-2011	10.16
				EMPLOYER SHARE PERSI - 08-2011	479.30
				EMPLOYER SHARE PERSI - 08-2011	707.01
				EMPLOYER SHARE PERSI - 08-2011	345.08
				EMPLOYER SHARE PERSI - 08-2011	191.24
				EMPLOYER SHARE PERSI - 08-2011	277.07
				EMPLOYER SHARE PERSI - 08-2011	7.79
				EMPLOYER SHARE PERSI - 08-2011	293.93
				RETIREMENT SICK LVE - 08-2011	177.05
				RETIREMENT SICK LVE - 08-2011	224.99
				RETIREMENT SICK LVE - 08-2011	40.94
				RETIREMENT SICK LVE - 08-2011	5.75
				RETIREMENT SICK LVE - 08-2011	1.14
				RETIREMENT SICK LVE - 08-2011	53.52
				RETIREMENT SICK LVE - 08-2011	24.04
				RETIREMENT SICK LVE - 08-2011	78.94
				RETIREMENT SICK LVE - 08-2011	38.53
				RETIREMENT SICK LVE - 08-2011	21.35
				RETIREMENT SICK LVE - 08-2011	30.93
				EMPLOYER SHARE PERSI - 08-2011	289.24
				SICK LEAVE - 08-2011	32.29
				EMPLOYER SHARE PERSI - 08-2011	19.26
				EMPLOYER SHARE PERSI - 08-2011	112.62
				RETIREMENT SICK LVE - 08-2011	12.57

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				EMPLOYER SHARE PERSI - 08-2011	199.09
				RETIREMENT SICK LVE - 08-2011	22.22
				RETIREMENT SICK LVE - 08-2011	148.20
008578	08/04/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
008579	08/04/11	QUADRANT CONSULTING	BOISE, ID 83705	PHASE II TRUSTEE ZONING MAP	1,100.00
008580	08/04/11	REALLY GOOD STUFF	BOTSFORD,, CT 06404-0386	SUPPLIES	1,013.85
008581	08/04/11	SCHOOL SPECIALTY	MILWAUKEE,, WI 53268-3106	SUPPLIES	462.30
008582	08/04/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INSURANCE	117.00
				LIFE INSURANCE	117.00
008583	08/04/11	STATE DEPARTMENT OF EDUCATION	BOISE,, ID 83720-0027	FINGER PRINTING	80.00
008584	08/04/11	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKER COMP.	9,975.00
008585	08/04/11	U.S. BANK	,	EMP SHARE M/CARE - 08-2011	196.88
				EMP SHARE M/CARE - 08-2011	5.44
				EMP SHARE M/CARE - 08-2011	190.84
				EMPLOYER SHARE FICA - 08-2011	452.63
				EMP SHARE M/CARE - 08-2011	352.89
				EMPLOYER SHARE FICA - 08-2011	355.36
				EMPLOYER SHARE FICA - 08-2011	10.83
				EMPLOYER SHARE FICA - 08-2011	212.95
				EMPLOYER SHARE FICA - 08-2011	216.15
				EMP SHARE M/CARE - 08-2011	23.16
				EMP SHARE M/CARE - 08-2011	125.56
				EMPLOYER SHARE FICA - 08-2011	37.06
				EMPLOYER SHARE FICA - 08-2011	254.08
				EMP SHARE M/CARE - 08-2011	12.62
				EMPLOYER SHARE FICA - 08-2011	23.26
				EMP SHARE M/CARE - 08-2011	187.32
				EMP SHARE M/CARE - 08-2011	82.91
				EMPLOYER SHARE FICA - 08-2011	1,396.92
				EMPLOYER SHARE FICA - 08-2011	1,601.69
				EMP SHARE M/CARE - 08-2011	146.59
				EMPLOYER SHARE FICA - 08-2011	267.93
				EMP SHARE M/CARE - 08-2011	98.17
008586	08/04/11	UNITED OIL	TWIN FALLS, ID 83301	FUEL	248.03
008587	08/04/11	US BANKCORP	ST. LOUIS, MO 63179-0448	COPY MACHINE/PRINTER	413.15
008588	08/04/11	SIMPLOT PARTNERS	CALDWELL, ID 83605	SUPPLIES	459.00
008589	08/08/11	ASSOCIATED STUDENTS	,	REIMBURSEMENT OF SUPPLIES	419.73
008590	08/08/11	CITY OF FAIRFIELD	FAIRFIELD, ID 83327	WATER AND SEWER	433.35
008591	08/08/11	MORETON & COMPANY	BOISE,, ID 83713	STUDENT ACCIDENT	350.00
008592	08/08/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES	773.71
008593	08/08/11	JIM DANDY'S PIZZA PUB	,	BOARD TRAINING DINNER	55.97
008594	08/08/11	MOUNTAIN MATH/LANGUAGE	OGDEN,, UT 84415	4TH AND 6TH MOUNTAIN MATH	151.90
008595	08/08/11	YOUTH LIGHT INC.	CHAPIN, SC 29036	INTERVENTIONS	34.95
008596	08/08/11	VERIZON	DALLAS, TX 75266-0108	CELL PHONE	120.73
008597	08/12/11	MOUNTAIN GEM DIST.	FAIRFIELD,, ID 83327	SUPPLIES	140.50
008598	08/25/11	CASH	,	POSTAGE - PETTY CASH	150.00