

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000388	07/11/11	US BANK	ST. PAUL, MN 55170-9705	BOND PAYMENT	135,000.00
				INTEREST BOND	51,932.50
000389	07/11/11	US BANK	ST. PAUL, MN 55170-9705	BOND PAYMENT	40,000.00
				INTEREST BOND	2,300.00
008506	07/08/11	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	480.00
008507	07/08/11	ARCHIPELAGO LEARNING	DALLAS,, TX 75267	STUDY ISLAND	596.22
008508	07/08/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 07-2011	259.32
				BLUE CROSS BENEFIT - 07-2011	415.45
				BLUE CROSS BENEFIT - 07-2011	95.95
				BLUE CROSS BENEFIT - 07-2011	2,034.85
				BLUE CROSS BENEFIT - 07-2011	3,536.02
				BLUE CROSS BENEFIT - 07-2011	518.64
				BLUE CROSS BENEFIT - 07-2011	109.49
				BLUE CROSS BENEFIT - 07-2011	15.86
				BLUE CROSS BENEFIT - 07-2011	511.40
				BLUE CROSS BENEFIT - 07-2011	962.88
				BLUE CROSS BENEFIT - 07-2011	511.40
				BLUE CROSS BENEFIT - 07-2011	511.40
				BLUE CROSS BENEFIT - 07-2011	518.64
				BLUE CROSS BENEFIT - 07-2011	511.40
				BLUE CROSS BENEFIT - 07-2011	22.40
				BLUE CROSS BENEFIT - 07-2011	952.99
				BLUE CROSS BENEFIT - 07-2011	254.98
				BLUE CROSS BENEFIT - 07-2011	1,092.61
008509	07/08/11	CAMPUS RECREATION	TWIN FALLS, ID 83303	ROPES COURSE	100.00
008510	07/08/11	CHARLIE'S HEATING & REFRIG	HAILEY, ID 83333	HEALTER REPAIR	498.00
008511	07/08/11	CITY OF FAIRFIELD	FAIRFIELD, ID 83327	WATER AND SEWER	433.35
008512	07/08/11	COMMERCIAL TIRE INC.	GOODING, ID 83330	LAWN MOWER TIRE	50.01
008513	07/08/11	DONNELLEY SPORTS	TWIN FALLS, ID 83301	FOOTBALL HELMET RECONDITIONING	433.91
008514	07/08/11	DOUBLETREE INN	BOISE,, ID 83714	LODGING	110.00
008515	07/08/11	MORETON & COMPANY	BOISE,, ID 83713	INSURANCE	22,417.00
008516	07/08/11	FRONTIER	ROCHESTER,, NY 14602-0550	PHONE SERVICE	1,188.73
008517	07/08/11	FRONTIER	ROCHESTER,, NY 14602-0567	PHONE SERVICE	85.82
008518	07/08/11	GALEN COLTER	,	TRAVEL REIMBURSEMENT	303.00
008519	07/08/11	HEATHER SABIN	FAIRFIELD, ID 83327	CDL REIMBURSEMENT	111.00
008520	07/08/11	HOME DEPOT	COLUMBUS , OH 43218-3175	REMODEL SUPPLIES	7,659.18
008521	07/08/11	IASA	BOISE,, ID 83705	MEMBERSHIP DUE	420.00
				TRAINING	50.00
008523	07/08/11	IDAHO DIVISION OF VO-REHAB.	TWIN FALLS, ID 83301	RENT AND PHONE COST	30.00
008524	07/08/11	IDAHO HIGH SCHOOL ACT. ASSN	BOISE, ID 83704	DUES	862.00
008525	07/08/11	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	1,141.18
008526	07/08/11	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-9797	MEMBERSHIP DUES	1,266.56
008527	07/08/11	IDAHO SCHOOL DIST. COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES	50.00
008528	07/08/11	INTEGRATIVE SOLUTIONS NORTHW	MOUNTAIN HOME,, ID 83647	TECH SERVICE	2,500.00
				SUPPLIES	159.46
008529	07/08/11	JANET DENNIS	FAIRFIELD, ID 83327	TRAINING	320.00
008530	07/08/11	JANET VOUCH	,	TRAINING	200.00
008531	07/08/11	JEFF RAST	,	PHONE REIMBURSEMENT	40.00
008532	07/08/11	JIM COBBLE	TWIN FALLS, ID 83301	TRAVEL REIMBURSEMENT	819.00
008533	07/08/11	KRISTIE OLSEN	,	TRAINING REIMBURSEMENT	200.00
008534	07/08/11	LES SCHWAB TIRE CENTER	MOUNTAIN HOME, ID 83647	BUS TIRES	2,263.92
008535	07/08/11	MICHELLE TEWS	,	PRAXIS REIMBURSEMENT	185.00
008536	07/08/11	MOLINA MEDICAID SOLUTIONS	BOISE, ID 83707	REPAYMENT OF MEDICAID	2,894.96
008537	07/08/11	MOUNTAIN ALARM	OGDEN, UT 84412-2487	ALARM MONITORING	164.70
008538	07/08/11	MOUNTAIN MATH/LANGUAGE	OGDEN,, UT 84415	SUPPLIES RTI	151.90
008539	07/08/11	PAYROLL ACCOUNT	,	ADVISORS - 07-2011	142.33
				COUNSELOR - 07-2011	3,331.49
				NURSE - 07-2011	1,281.64
				MEDIA - 07-2011	2,072.89
				SUPERINTENDENT - 07-2011	4,645.29
				PRINCIPAL - ELEM - 07-2011	2,627.06
				H.S. PRINCIPAL - 07-2011	2,627.06
				ELEMENTARY SECRET. - 07-2011	1,550.66
				DISTRICT CLERK - 07-2011	3,321.24
				CUSTODIANS - 07-2011	2,560.61
				FINE ART - 07-2011	2,783.79
				MAINTENANCE - 07-2011	2,666.74
				VO-AG SALARIES - 07-2011	302.66
				INTERSCHOLASTIC SAL - 07-2011	495.75
				TECHNOLOGY - 07-2011	166.66
				BUS DRIVER-ALLOWABLE - 07-2011	2,825.56
				TITLE I AIDE - 07-2011	1,083.91
				TITLE VI-B AIDE - 07-2011	1,916.23
				BUS TECHNICIAN - 07-2011	164.40
				RURAL EDUCATION - 07-2011	1,283.19
				SECONDARY TEACHER - 07-2011	21,270.33
				SPECIAL ED TEACHER - 07-2011	3,529.58
				FOOD SERVICE - 07-2011	2,544.70
				ELEM TEACHER SAL - 07-2011	19,047.00
008540	07/08/11	PITNEY BOWES PURCHASE POWER	PITTSBURGH, PA 15250-7874	POSTAGE	275.76
008541	07/08/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 07-2011	479.30
				EMPLOYER SHARE PERSI - 07-2011	707.01
				EMPLOYER SHARE PERSI - 07-2011	345.08
				EMPLOYER SHARE PERSI - 07-2011	191.24
				EMPLOYER SHARE PERSI - 07-2011	277.07
				EMPLOYER SHARE PERSI - 07-2011	293.93
				RETIREMENT SICK LVE - 07-2011	177.05
				RETIREMENT SICK LVE - 07-2011	224.99
				RETIREMENT SICK LVE - 07-2011	40.94
				RETIREMENT SICK LVE - 07-2011	5.75
				RETIREMENT SICK LVE - 07-2011	1.14
				RETIREMENT SICK LVE - 07-2011	53.52

(Mo-Yr: 07-2011-07-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 07-2011	24.04
				RETIREMENT SICK LVE - 07-2011	78.94
				RETIREMENT SICK LVE - 07-2011	38.53
				RETIREMENT SICK LVE - 07-2011	21.35
				RETIREMENT SICK LVE - 07-2011	30.93
				EMPLOYER SHARE PERSI - 07-2011	289.24
				SICK LEAVE - 07-2011	32.29
				EMPLOYER SHARE PERSI - 07-2011	10.16
				EMPLOYER SHARE PERSI - 07-2011	147.17
				EMPLOYER SHARE PERSI - 07-2011	19.26
				EMPLOYER SHARE PERSI - 07-2011	112.62
				RETIREMENT SICK LVE - 07-2011	12.57
				EMPLOYER SHARE PERSI - 07-2011	199.09
				RETIREMENT SICK LVE - 07-2011	22.22
				RETIREMENT SICK LVE - 07-2011	148.20
				EMPLOYER SHARE PERSI - 07-2011	1,585.93
				EMPLOYER SHARE PERSI - 07-2011	2,015.32
				RETIREMENT SICK LVE - 07-2011	16.42
				RETIREMENT SICK LVE - 07-2011	1.91
				EMPLOYER SHARE PERSI - 07-2011	215.37
				EMPLOYER SHARE PERSI - 07-2011	17.08
				EMPLOYER SHARE PERSI - 07-2011	366.72
				EMPLOYER SHARE PERSI - 07-2011	51.51
008542	07/08/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
008543	07/08/11	SAFE SCHOOLS	CINCINNATI, OH 45236	ON LINE SAFETY TRAINING	73.50
008544	07/08/11	SOFTWARE FOR ADMINISTRATORS	NORTH CLARENDON, VT 05759	SOFTWARE FOR STUDENT ACCOUNTS	78.00
008545	07/08/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INSURANCE	117.00
				LIFE INSURANCE	117.00
008546	07/08/11	STATE DEPARTMENT OF EDUCATION	BOISE,, ID 83720-0027	TRAINING	100.00
008547	07/08/11	TAMI RUNYON	,	REIMBURSEMENT MILEAGE	103.50
008548	07/08/11	TIMBERLINE TRASH	FAIRFIELD, ID 83327	TRASH REMOVAL	557.13
008549	07/08/11	U.S. BANK	,	EMPLOYER SHARE FICA - 07-2011	216.17
				EMPLOYER SHARE FICA - 07-2011	1,396.93
				EMPLOYER SHARE FICA - 07-2011	1,601.68
				EMPLOYER SHARE FICA - 07-2011	267.94
				EMPLOYER SHARE FICA - 07-2011	12.62
				EMPLOYER SHARE FICA - 07-2011	12.57
				EMPLOYER SHARE FICA - 07-2011	37.06
				EMPLOYER SHARE FICA - 07-2011	10.83
				EMP SHARE M/CARE - 07-2011	82.91
				EMPLOYER SHARE FICA - 07-2011	355.36
				EMPLOYER SHARE FICA - 07-2011	196.87
				EMP SHARE M/CARE - 07-2011	146.59
				EMPLOYER SHARE FICA - 07-2011	212.96
				EMP SHARE M/CARE - 07-2011	352.90
				EMPLOYER SHARE FICA - 07-2011	98.17
				EMP SHARE M/CARE - 07-2011	452.64
				EMP SHARE M/CARE - 07-2011	254.08
				EMP SHARE M/CARE - 07-2011	195.89
				EMP SHARE M/CARE - 07-2011	190.84
				EMPLOYER SHARE FICA - 07-2011	125.56
				EMPLOYER SHARE FICA - 07-2011	23.16
008550	07/08/11	US BANKCORP	ST. LOUIS, MO 63179-0448	COPY MACHINE AND PRINTER LEASE	1,247.85
008551	07/08/11	WENDY STRICKLER	FAIRFIELD, ID 83327	SUPPLIES REIMBURSEMENT	229.30
				TRAVEL REIMBURSEMENT	99.45
008552	07/08/11	VERIZON	DALLAS, TX 75266-0108	CELL PHONE	124.11
008553	07/11/11	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	DOL HIGH SCHOOL	267.08
008554	07/11/11	SCHOOL SPECIALTY	MILWAUKEE,, WI 53268-3106	SUPPLIES	67.45
				SUPPLIES	347.23
008555	07/11/11	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	81.51
008556	07/11/11	TEACHER DIRECT	BIRMINGHAM, AL 35202	SUPPLIES	112.76
008557	07/11/11	WOODWIND AND BRASSWIND	RIVERTON, UT 84065	SUPPLIES	100.42