

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006375	08/01/11	CABLE ONE	PHOENIX, AZ 85062-8407	***VOID***	0.00
006376	08/01/11	FALLS WATER	IDAHO FALLS, ID 83401	***VOID***	0.00
006377	08/01/11	JAMIE TOOP	,	***VOID***	0.00
006378	08/01/11	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET - AUGUST	115.95
006379	08/01/11	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE-BLDG	37.03
				WATER USAGE - IRRIGATION	264.22
006380	08/01/11	JAMIE TOOP	,	REIMB-CLASSROOM/OFFICE BANDAIDS	23.78
006381	08/02/11	ANGELA LORDS	IDAHO FALLS, ID 83401	REIMB FOR CELL PHONE FOR JUL	90.16
006382	08/02/11	LORI BIGGS	IONA, ID 83427	REIMB - TRAVEL TO NNU CLASS	139.51
006383	08/02/11	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB-INTEGRATED SCIENCE TE	243.64
006384	08/10/11	CHARO Y LEE	COLORADO SPRINGS, CO 80904	HS SPANISH CURRICULUM	207.00
006385	08/10/11	HART COMPUTER TECHNOLOGY INC.	IDAHO FALLS, ID 83401	WEB HOSTING - JULY 2011	15.00
				WEB HOSTING - SEPT 2010	15.00
				WEB HOSTING - OCT 2010	15.00
				CONTRACT HOURS - OCT 2010	1,180.00
				FINANCE CHARGE	125.99
				PHONE SERVICE - JULY	111.96
006386	08/10/11	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES - JULY	95.04
				FOOD PURCHASES - JULY	95.04
006387	08/10/11	JARED DAWSON	AMMON, ID 83406	POWERSCHOOL SUPPORT	120.00
006388	08/10/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK PURCHASES - JULY	62.20
				MILK PURCHASES - JULY	72.07
				MILK PURCHASES - JULY	91.49
				MILK PURCHASES - JULY	43.24
				MILK PURCHASES - JULY	62.17
				MILK PURCHASES - JULY	86.49
				MILK PURCHASES - JULY	104.50
006389	08/10/11	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - JULY	252.57
				PAPER/PLASTIC - JULY	48.40
				FOOD PURCHASES - JULY	205.41
				FOOD PURCHASES - JULY	314.03
				PAPER/PLASTIC - JULY	44.29
006390	08/10/11	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	CONCURRENT REGISTRATION, BIGGS/D.	100.00
006391	08/10/11	PHILADELPHIA INSURANCE COMPANIE	PHILADELPHIA, PA 19176-0252	PROPERTY AND LIABILITY INSURANCE	2,907.50
				PROPERTY AND LIABILITY INSURANCE	224.25
006392	08/10/11	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL	362.32
006393	08/10/11	SCHOOL MATE	KEARNEY, NE 68848-2110	PLANNERS - MIDDLE SCHOOL	466.35
				PLANNERS - HIGH SCHOOL	416.00
006394	08/10/11	SUNSHINE CHEM-DRY	IDAHO FALLS, ID 83403	ANNUAL CARPET CLEANING	1,871.00
006395	08/10/11	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	MONTHLY CONTRACT PMT 12	13,768.44
006396	08/10/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - JULY	85.71
				FOOD PURCHASES - JULY	756.55
006397	08/10/11	US BANK	ST LOUIS, MO 63179-0448	COPIER MONTHLY LOAN PMT	339.12
006412	08/22/11	AFLAC	,	ACCIDENT BENEFIT - 08-2011	460.33
				ACCIDENT BENEFIT - 08-2011	635.67
				ACCIDENT BENEFIT - 08-2011	60.90
006413	08/22/11	BLUE CROSS	,	BLUE CROSS INS - 08-2011	1,010.70
				BLUE CROSS INS - 08-2011	2,900.02
				BLUE CROSS INS - 08-2011	1,650.01
				BLUE CROSS INS - 08-2011	474.40
006414	08/22/11	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 08-2011	47.60
006415	08/22/11	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 08-2011	233.90
				DENTAL BENEFIT - 08-2011	173.75
				DENTAL BENEFIT - 08-2011	173.75
006416	08/22/11	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 08-2011	2,133.62
				M/CARE - EMP. SHARE - 08-2011	362.14
				M/CARE - EMP. SHARE - 08-2011	942.34
				M/CARE - EMP. SHARE - 08-2011	100.41
				FICA - EMP. SHARE - 08-2011	2,386.94
006417	08/22/11	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 08-2011	25.29
				LIFEWISE INS - 08-2011	53.69
				LIFEWISE INS - 08-2011	66.84
006418	08/22/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2011	3,431.86
				PERSI - EMP. SHARE - 08-2011	3,487.92
				RET. SICK LEAVE - 08-2011	356.08
				PERSI - EMP. SHARE - 08-2011	442.74
				PERSI - EMP. SHARE - 08-2011	1,455.30
006419	08/30/11	ANDREW MEYER	IDAHO FALLS, ID 83404	REIMB-LUNCH W/ ATTORNEY	107.98
006420	08/30/11	DEB DANIELSON	IDAHO FALLS, ID 83404	REIMB-ALGEBRA TEACHER KIT	400.79
006421	08/30/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL- JULY	46.45
006422	08/30/11	NWAC	BOISE, ID 83705-5194	STUDENT ASSESSMENT	70.21
				MEMBERSHIP DUES 11-12	450.00
006423	08/30/11	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	ACCELERATED/STAR MATH READING	2,665.94
006424	08/30/11	RICK DAVIS	RIGBY, ID 83442	REIMB-IDLA WIRELESS SUPPLIES	254.37
				MONTHLY CONTRACT - AUGUST	1,275.00
006425	08/30/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JULY	1,517.32
006426	08/30/11	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT-KNIGHT	40.00
				FINGERPRINT-ADELIZZI	40.00
				FINGERPRINT-RLONG	40.00
006427	08/30/11	UNITED SERVICES INC	SHELLEY, ID 83274-0533	GYM REFINISH 11-12	3,800.00