

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006264	07/06/11	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	RENEW BONDS	290.00
006265	07/06/11	ANGELA LORDS	IDAHO FALLS, ID 83401	REIMB- CELL PHONE	98.48
006266	07/06/11	BS&R DESIGN AND SUPPLIES	TWIN FALLS, ID 83301	SNEEZE GUARD	324.27
006267	07/06/11	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - JULY 11	115.95
006268	07/06/11	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	78.47
				WATER USAGE - BLDG	37.03
006269	07/06/11	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES	47.52
				FOOD PURCHASES	79.20
				FOOD PURCHASES	79.20
				FOOD PURCHASES	95.04
006270	07/06/11	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83701	BOARD TRAINING SUPPLIES	49.00
006271	07/06/11	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ISBA CHARTER SCHOOL MEMBER DUES	1,250.00
006272	07/06/11	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	DISTRICT MEMBERSHIP DUES 11-12	50.00
006273	07/06/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAIDE BILLING FEE- JUNE	68.18
006274	07/06/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES	68.41CR
				FOOD PURCHASES	43.46
				FOOD PURCHASES	81.12
				FOOD PURCHASES	72.89
				FOOD PURCHASES	58.03
				FOOD PURCHASES	130.37
				FOOD PURCHASES	87.19
				FOOD PURCHASES	87.47
				FOOD PURCHASES	71.50
006275	07/06/11	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	89.60
				FOOD PURCHASES	121.25
				FOOD PURCHASES	716.61
				PLASTIC/PAPER	130.61
				PLASTIC/PAPER	42.50
				FOOD PURCHASES	69.45
				FOOD PURCHASES	591.68
				FOOD PURCHASES	62.22
006276	07/06/11	POST REGISTER	IDAHO FALLS, ID 83403	TECH REQUEST FOR PROPOSAL - 6-15	12.32
				LEGAL BUDGET AD 06-01	219.40
006277	07/06/11	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	11TH OF 12 PMT - JUNE 11	13,768.44
006278	07/06/11	THE ROSE SHOP	IDAHO FALLS,, ID 83401	FLOWERS FOR STAFF	65.43
006279	07/06/11	TIMOTHY FOLKE CPA, CMA, P.C.	PAYETTE, ID 83661	AUDIT FEES-60% COMPLETE	1,750.00
006280	07/06/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES	295.18
				FOOD PURCHASES	1,234.05
006281	07/06/11	US BANK	ST LOUIS, MO 63179-0448	COPIER MONTHLY LOAN CONTRACT	339.12
006282	07/07/11	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	TUITION FOR EMFIELD SUMMER	2,520.00
006283	07/21/11	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET MANAGER UPDATE FE	360.00
006284	07/21/11	ARK SECURITY AND ELECTRONICS	REXBURG, ID 83440	REKEY BLDG, NEW MASTERS	2,341.75
006285	07/21/11	GREENSKEEPER	Idaho Falls, ID 83402	REPAIR SPRINKLER SYSTEM	105.00
006286	07/21/11	HART COMPUTER TECHNOLOGY INC.	IDAHO FALLS, ID 83401	PARTS/SUPPLIES	39.04
				TONER CART - 8TH GR	70.00
				TONER CART - 4TH GR	70.00
				TONER CART - LIBRARY	70.00
006287	07/21/11	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES 5-25 TO 6-13-11	288.00
006288	07/21/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	NAT GAS BILL- MONTHLY - JULY	165.55
006289	07/21/11	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL-SEPT	634.62
006290	07/21/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING SERVICE FEE - JUL	43.78
006291	07/21/11	JODY MOORE	IDAHO FALLS, ID 83401	REIMB- CONF TRAVEL ADDTL LODGE	52.32
006292	07/21/11	PRESTON DIEHL	IDAHO FALLS, ID 83401	FACILITY MGMT JAN-MAY	2,000.00
006293	07/21/11	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - - JUNE 11	364.09
006294	07/21/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY JULY	1,374.58
006295	07/21/11	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	NEWS READERS FOR GRADES 3-8	153.62
				NEWS READERS FOR GRADE 2	136.06
006296	07/21/11	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT -STOLMAN	40.00
006297	07/21/11	TERRI PORTER	,	REIMB-SR RAFFLE GIFTS	500.00
006298	07/21/11	TRENT SHIPPEN	IDAHO FALLS, ID 83401	GROUNDS MAINT - JUNE	500.00
				GROUNDS MAINT - JULY	500.00
				REIMB- FERTILIZER	77.47
006312	07/22/11	AFLAC	,	** VOID **	0.00
006313	07/22/11	BLUE CROSS	,	** VOID **	0.00
006314	07/22/11	BROKERS NATIONAL VISION INS	,	** VOID **	0.00
006315	07/22/11	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	** VOID **	0.00
006316	07/22/11	US BANK	IDAHO FALLS, ID 83402	** VOID **	0.00
006317	07/22/11	UNUM PROVIDENT	ATLANTA, GA 30384-6990	** VOID **	0.00
006318	07/22/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	** VOID **	0.00
006319	07/26/11	BROKERS NATIONAL VISION INS	,	INSURANCE PREMIUMS FOR MK AND LO	328.90
006340	07/26/11	AFLAC	,	ACCIDENT BENEFIT - 07-2011	619.00
				ACCIDENT BENEFIT - 07-2011	499.51
				ACCIDENT BENEFIT - 07-2011	185.90
				ACCIDENT BENEFIT - 07-2011	60.90
006341	07/26/11	BLUE CROSS	,	BLUE CROSS INS - 07-2011	3,200.00
				BLUE CROSS INS - 07-2011	1,010.70
				BLUE CROSS INS - 07-2011	1,600.00
				BLUE CROSS INS - 07-2011	474.40
006342	07/26/11	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 07-2011	59.80
				VISION BENEFIT - 07-2011	47.60
006343	07/26/11	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 07-2011	173.75
				DENTAL BENEFIT - 07-2011	116.95
				DENTAL BENEFIT - 07-2011	350.85
				DENTAL BENEFIT - 07-2011	173.75
006344	07/26/11	US BANK	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 07-2011	61.16
				FICA - EMP. SHARE - 07-2011	2,991.41
				FICA - EMP. SHARE - 07-2011	1,876.03
				M/CARE - EMP. SHARE - 07-2011	434.51
				M/CARE - EMP. SHARE - 07-2011	821.68
006345	07/26/11	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 07-2011	86.88
				LIFEWISE INS - 07-2011	53.69
				LIFEWISE INS - 07-2011	66.84

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

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006346	07/26/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2011	1,273.14
				PERSI - EMP. SHARE - 07-2011	500.51
				PERSI - EMP. SHARE - 07-2011	3,118.50
				PERSI - EMP. SHARE - 07-2011	4,385.62
				RET. SICK LEAVE - 07-2011	470.15