

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006514	10/04/11	ANGELA LORDS	IDAHO FALLS, ID 83401	REIMB FOR CELL PHONE	96.54
006515	10/04/11	BLUE CROSS OF IDAHO	,	EMPLOYEE INSURANCE 09-11	2,406.50
006516	10/04/11	BRANDI WARNKE	,	PROFESSIONAL DEVELOPMENT FOR 10-	300.00
006517	10/12/11	2M DATA SYSTEMS	OREM, UT 84057	2M UNLIMITED PHONE SUPPORT	450.00
006518	10/12/11	BERNARD FOOD INDUSTRIES	EVANSTON, IL 60204-1497	FOOD PURCHASE - AUG	74.16
				FOOD PURCHASE - AUG	201.96
006519	10/12/11	BRADY'S	IDAHO FALLS, ID 83401	VACUUM REPAIR (3)	220.78
006520	10/12/11	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET MONTHLY SERVICE	115.95
006521	10/12/11	CONJUGUEMOS	NEWTON, MA 02456	ONLINE SPANISH LICENSE	40.00
006522	10/12/11	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	195.17
				WATER USAGE - BLDG	37.03
006523	10/12/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	F&V FOOD PURCHASE - SEPT	32.94
				FOOD PURCHASE - SEPT	412.02
				FOOD PURCHASE - SEPT	369.15
				FOOD PURCHASE - SEPT	393.70
				FOOD PURCHASE - SEPT	136.07
				F&V FOOD PURCHASE - SEPT	22.07
006524	10/12/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	F&V FOOD PURCHASE - SEPT	106.74
				NON-FOOD PURCHASE - SEPT	13.77
				NON-FOOD PURCHASE - SEPT	77.10
				NON-FOOD PURCHASE - SEPT	130.43
				NON-FOOD PURCHASE - SEPT	65.90
				NON-FOOD PURCHASE - SEPT	13.96
006525	10/12/11	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	NON-FOOD PURCHASE - SEPT	97.62
				FOOD PURCHASE - SEPT	642.76
				NON-FOOD PURCHASE - SEPT	13.63
				NON-FOOD PURCHASE - SEPT	32.75
				NON-FOOD PURCHASE - SEPT	314.92
006526	10/12/11	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - JULY	576.00
				LEGAL FEES - 7-20-11 TO 8-15-11	4,609.50
006527	10/12/11	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	SCIENCE TE AND KIT - 5TH GRADE	296.58
006528	10/12/11	IASA	BOISE, ID 83705	IASA ANNUAL MEMBERSHIP 11-12	50.00
				IEEW ANNUAL SUBSCRIPTION 11-12	50.00
006529	10/12/11	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASE - SEPT	37.28
				FOOD PURCHASE - SEPT	98.32
				FOOD PURCHASE - SEPT	74.56
				FOOD PURCHASE - SEPT	130.56
006530	10/12/11	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83701	ANNUAL MEMBERSHIP FEE - 11-12	1,250.00
006531	10/12/11	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	DISTANT LEARNING - SUMMER 2011	600.00
				DISTANT LEARNING - SPRING 2010	50.00
006532	10/12/11	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - OCT-DEC	635.88
006533	10/12/11	MATTHEW DOWDING	IDAHO FALLS, ID 83404	OCCUPATIONAL THERAPY - MAY 2011	605.00
006534	10/12/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASE - SEPT	214.67
				FOOD PURCHASE - SEPT	232.47
				FOOD PURCHASE - SEPT	251.81
				FOOD PURCHASE - SEPT	306.48
				FOOD PURCHASE - SEPT	256.97
				FOOD PURCHASE - SEPT	288.94
				FOOD PURCHASE - SEPT	325.56
				FOOD PURCHASE - SEPT	263.67
				FOOD PURCHASE - SEPT	301.06
				FOOD PURCHASE - SEPT	294.36
				FOOD PURCHASE - SEPT	239.17
006535	10/12/11	NCS PEARSON INC	CHICAGO, IL 60693	POWERSCHOOL MIGRATION TO 7.X	500.00
006536	10/12/11	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	F&V FOOD PURCHASE - SEPT	226.52
				FOOD PURCHASE - SEPT	276.88
				NON-FOOD PURCHASE - SEPT	142.27
				NON-FOOD PURCHASE - SEPT	258.91
				FOOD PURCHASE - SEPT	393.34
				F&V FOOD PURCHASE - SEPT	48.59
				FOOD PURCHASE - SEPT	223.70
				NON-FOOD PURCHASE - SEPT	68.53
				F&V FOOD PURCHASE - SEPT	100.85
				FOOD PURCHASE - SEPT	214.71
				F&V FOOD PURCHASE - SEPT	128.98
				FOOD PURCHASE - SEPT	256.10
				NON-FOOD PURCHASE	91.92
006537	10/12/11	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	ED COURSES - JARED EMFIELD	2,100.00
				ED COURSES - DONICA CROCKER	206.00
				ED COURSES - JARED EMFIELD	290.00
006538	10/12/11	NPC INTERNATIONAL	PITTSBURG, KS 66762	PIZZA PURCHASE - SEPT	328.75
				PIZZA PURCHASE - SEPT	325.00
				PIZZA PURCHASE - SEPT	263.75
				PIZZA PURCHASE - SEPT	343.75
				PIZZA PURCHASE - SEPT	376.25
006539	10/12/11	PHILADEPHIA INSURANCE COMPANIE	PHILADELPHIA, PA 19176-0252	PROPERTY/LIABILITY INSURANCE	2,240.00
006540	10/12/11	POST REGISTER	IDAHO FALLS, ID 83403	SPED EA JOB POSTING	125.66
006541	10/12/11	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - SEPT	362.32
006542	10/12/11	RICK DAVIS	RIGBY, ID 83442	IT SERVICE CONTRACT - SEPT	1,275.00
006543	10/12/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	2,111.09
006544	10/12/11	ROHN NEWELL	IDAHO FALLS, ID 83401	REIMB- NEW SPRINKLER HEAD	11.64
006545	10/12/11	SC EDUCATIONAL COMMUNICATIONS	SPARTANBURG, SC 29302	ONLINE CALCULUS COURSE-LBIGGS	649.00
006546	10/12/11	STANDARD RESTARAUNT EQUIPMENT	SALT LAKE CITY, UT 84115	FOOD PURCHASE - SEPT	11.58
				NON-FOOD PURCHASE - SEPT	80.59
				NON-FOOD PURCHASE - SEPT	153.00
				NON-FOOD PURCHASE - SEPT	40.80
006547	10/12/11	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT - STEPHEN MILLER	40.00
				FINGERPRINT - JILL FABBI	40.00
				FINGERPRINT - CHELCIE TORRES	40.00
				FINGERPRINT - ALICIA JARAMILLO	40.00
				FINGERPRINT - KERRY TAYLOR	40.00
				FINGERPRINT - MELISSA AARNES	40.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FINGERPRINT - MARIE RASMUSSEN	40.00
				FINGERPRINT - PAUL PACK	40.00
				FINGERPRINT - ALICIA FLEMING	40.00
006548	10/12/11	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION - SEPT	13,768.44
				FUEL SURCHARGE - SEPT	1,105.44
006549	10/12/11	TEXTBOOK BROKERS	SPRINGFIELD, MO 65808	SAXON MATH BOOKS - 5TH GRADE	49.90
006550	10/12/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE - SEPT	257.30
				FOOD PURCHASE - SEPT	1,101.66
				FOOD PURCHASE - SEPT	1,148.30
				F&V FOOD PURCHASE - SEPT	16.74
				FOOD PURCHASE - SEPT	847.60
				FOOD PURCHASE - SEPT	2,143.99
				NON-FOOD PURCHASE - SEPT	27.68
006551	10/12/11	US BANK	ST LOUIS, MO 63179-0448	COPIER MONTHLY CONTRACT	339.12
006552	10/12/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER MONTHLY SERVICE CONTRACT	1,187.52
				COPIER MONTHLY SERVICE CONTRACT	296.88
				OVERAGE CONTRACT CREDIT - 2010-11	72.67CR
006553	10/12/11	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - SEPT	498.04
006554	10/13/11	HART COMPUTER TECHNOLOGY INC.	IDAHO FALLS, ID 83401	WEB HOSTING - AUG TO NOV	60.00
006573	10/24/11	AFLAC	,	ACCIDENT BENEFIT - 10-2011	60.90
006574	10/24/11	BLUE CROSS	,	BLUE CROSS INS - 10-2011	3,400.00
				BLUE CROSS INS - 10-2011	3,400.00
				BLUE CROSS INS - 10-2011	1,841.05
				BLUE CROSS INS - 10-2011	425.00
				BLUE CROSS INS - 10-2011	479.85
006575	10/24/11	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 10-2011	47.60
006576	10/24/11	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 10-2011	56.80
				DENTAL BENEFIT - 10-2011	173.75
006577	10/24/11	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 10-2011	33.05
				M/CARE - EMP. SHARE - 10-2011	108.86
				FICA - EMP. SHARE - 10-2011	1,746.10
				M/CARE - EMP. SHARE - 10-2011	548.56
				FICA - EMP. SHARE - 10-2011	2,900.77
				FICA - EMP. SHARE - 10-2011	552.35
				FICA - EMP. SHARE - 10-2011	2,249.92
				FICA - EMP. SHARE - 10-2011	297.42
006578	10/24/11	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 10-2011	66.84
006579	10/24/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 10-2011	508.21
				PERSI - EMP. SHARE - 10-2011	3,665.52
				PERSI - EMP. SHARE - 10-2011	3,487.92
				PERSI - EMP. SHARE - 10-2011	2,684.84
				RET. SICK LEAVE - 10-2011	409.25
				PERSI - EMP. SHARE - 10-2011	202.12
				PERSI - EMP. SHARE - 10-2011	442.74
006580	10/24/11	ARK SECURITY AND ELECTRONICS	REXBURG, ID 83440	REKEY BATHROOM DOORS	541.45
006581	10/24/11	BAT AND SUPPLY	TETONIA, ID 83452	BACKFLOW TESTING - 11-12	165.00
006582	10/24/11	BETH LONG	IDAHO FALLS, ID 83401	MILEAGE - BLACKFOOT 9-27-11	33.66
006583	10/24/11	HATCH SERVICE LIGHTING	IDAHO FALLS, ID 83403	REPLACEMENT BULBS FOR PARKING LC	100.00
006584	10/24/11	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES - AUG- SEPT	6,246.96
006585	10/24/11	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MONTHLY	78.76
006586	10/24/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL- MONTHLY	103.63
006587	10/24/11	JODY MOORE	IDAHO FALLS, ID 83401	TRAVEL - FOOD SHOW JACKPOT OCT-11	321.06
				TRAVEL - CONVENTION OVERAGE 7-7-11	211.48
				REIMB - OFFICE SUPPLIES	130.67
				TRAVEL - STATE INSERVICE 10-25-11	527.22
				REIMB - COOLER, APRONS, BUCKETS	254.38
				REIMB - HEALTH INSPECTION	125.00
006588	10/24/11	LAMP POST HOMESCHOOL STORE	MONTOURSVILLE, PA 17754	1ST GR-MCP PHONICS PRACTICE	259.90
006589	10/24/11	MARY MELDRUM	,	REIMB - ELEM SCIENCE SUPPLIES	23.33
006590	10/24/11	MARY LYN NEWELL	,	REIMB- SUPPLIES - EYE WASH STATION	19.58
				REIMB- POSTAGE/CERT LTR	36.16
006591	10/24/11	NASSP	RESTON, VA 20195-1250	HS HONOR SOCIETY FEE -11-12	125.00
				JR HONOR SOCIETY FEE 11-12	125.00
006592	10/24/11	PHILADEPHIA INSURANCE COMPANIE	PHILADELPHIA, PA 19176-0252	PROPERTY/LIABILITY INSURANCE	1,879.05
006593	10/24/11	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	FREEZER/COOLER SERVICE	200.00
				WALKIN COOLER REPAIR	296.61
006594	10/24/11	PURELAND SUPPLY	UNIONVILLE, PA 19375	SMARTBOARD PROJECTOR BULBS	890.40
				SMARTBOARD PROJECTOR BULBS	296.80
006595	10/24/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	2,240.68
006596	10/24/11	SAFEGUARD	CHICAGO, IL 60680-1043	LOGO ENVELOPES	103.32
006597	10/24/11	SEIBOLD SPEECH THERAPY, LLC	POCATELLO, ID 83201	SPEECH THERAPY SERVICE - SEPT	770.00
006598	10/24/11	TPRS PUBLISHING INC	CHANDLER, AZ 85248	SPANISH STUDENT TEXT - 3RD - 8TH	725.00
006599	10/24/11	TRENT SHIPPEN	IDAHO FALLS, ID 83401	MAINTENANCE GROUNDS	500.00
006600	10/24/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	REPAIR ON DUPLO COPIER	98.00
006601	10/24/11	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES/FINISH FOR SCI/	220.76
006602	10/24/11	ARK SECURITY AND ELECTRONICS	REXBURG, ID 83440	** VOID **	0.00
006603	10/24/11	MATTHEW DOWDING	IDAHO FALLS, ID 83404	OCCUPATIONAL THERAPY - SEPT	466.95