

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006428	09/08/11	MYRNA GUTHRIE	IONA, ID 83427	PAYROLL ADVANCE FOR AUGUST 2011	3,544.57
006429	09/09/11	ARK SECURITY AND ELECTRONICS	REXBURG, ID 83440	REKEY GYM DOORS/ NEW KEYS	76.98
				REKEY ELEM OUTSIDE DOORS	131.79
				REKEY/ NEW KEYS	195.00
006430	09/09/11	B&L FLAGS	IDAHO FALLS, ID 83406	NEW FLAG	39.40
006431	09/09/11	BOBBI WEED	,	NNU PROFESSIONAL DEVELOPMENT	300.00
006432	09/09/11	CABLE ONE	PHOENIX, AZ 85062-8407	MONTHLY INTERNET - SEPTEMBER	115.95
006433	09/09/11	CENTER FOR PROF. DEVELOPMENT	NAMPA, ID 83686	NNU TUITION	60.00
				NNU TUITION	60.00
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006434	09/09/11	DELAINE SHENTON	IDAHO FALLS, ID 83401	NNU PROFESSIONAL DEVELOPMENT	300.00
006435	09/09/11	EXPRESS LAB, LLC	IDAHO FALLS, ID 83404	BLUE SHIELD DENIAL CLAIM - #31427	97.00
006436	09/09/11	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	188.45
				WATER USAGE - BLDG	37.03
006437	09/09/11	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL FIRE EXTING. INSPECTIONS	72.00
006438	09/09/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE - AUG	309.33
				FOOD PURCHASE - AUG	108.08
				FOOD PURCHASE - AUG	219.77
				FOOD PURCHASE - AUG	11.70
				FOOD PURCHASE - AUG	107.50
006439	09/09/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	GLOVES - AUG	8.65
006440	09/09/11	DONICA CROCKER	AMMON, ID 83406	NNU PROFESSIONAL DEVELOPMENT	300.00
006441	09/09/11	EDDY'S BREAD	OGDEN, UT 84401	BREAD PURCHASE - JULY	95.04
				BREAD PURCHASE - AUG	93.40
				BREAD PURCHASE - AUG	68.80
006442	09/09/11	JANA PORTER	IONA, ID 83427	NNU PROFESSIONAL DEVELOPMENT	300.00
006443	09/09/11	JANICE KUNDE	IDAHO FALLS, ID 83401	NNU PROFESSIONAL DEVELOPMENT	300.00
006444	09/09/11	JARED EMFIELD	AMMON, ID 83406	NNU PROFESSIONAL DEVELOPMENT	300.00
006445	09/09/11	KATHY HART	,	REIMB- SPED TIMERS, BATTERIES	22.00
006446	09/09/11	KTM CREATIONS	IDAHO FALLS, ID 83404	SOFTWARE FEE - AUG-MAY	300.00
006447	09/09/11	LINDA RICE	IDAHO FALLS, ID 83401	NNU PROFESSIONAL DEVELOPMENT	300.00
006448	09/09/11	LINDA ROLL	BLACKFOOT, ID 83221	NNU PROFESSIONAL DEVELOPMENT	300.00
006449	09/09/11	LOREE ORCHARD	,	NNU PROFESSIONAL DEVELOPMENT	300.00
006450	09/09/11	LOUISE LARSON	,	NNU PROFESSIONAL DEVELOPMENT	300.00
006451	09/09/11	MALIA KUNDE	RIGBY, ID 83442	NNU PROFESSIONAL DEVELOPMENT	300.00
006452	09/09/11	MARY LYN NEWELL	,	REIMB- POSTAGE CUM RECORDS	61.80
006453	09/09/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK PURCHASES - JULY	57.66
				MILK PURCHASES - JULY	28.83
				MILK PURCHASES - JULY	43.24
				MILK PURCHASES - JULY	50.15
				MILK RETURNS - AUG	94.33CR
				MILK PURCHASES - AUG	43.82
				MILK PURCHASES - AUG	285.76
				MILK PURCHASES - AUG	141.57
				MILK PURCHASES - AUG	140.55
				MILK PURCHASES - AUG	54.52
				MILK PURCHASES - AUG	202.15
				MILK PURCHASES - AUG	121.49
				MILK PURCHASES - AUG	103.72
				MILK PURCHASES - AUG	103.42
				MILK PURCHASES - AUG	177.69
				MILK PURCHASES - AUG	256.44
006454	09/09/11	MYRNA GUTHRIE	IONA, ID 83427	NNU PROFESSIONAL DEVELOPMENT	300.00
006455	09/09/11	NCS PEARSON INC	CHICAGO, IL 60693	POWERSCHOOL HOSTING SERVICE	2,056.00
006456	09/09/11	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	PAPER PURCHASES - AUG	15.58
				FOOD PURCHASE - AUG	566.21
				FOOD PURCHASE - AUG	853.50
				PAPER/CLEANING - AUG	110.88
				PAPER PURCHASES - AUG	92.01
				FOOD PURCHASE - AUG	210.65
				F&V FOOD PURCHASE - AUG	110.26
				F&V FOOD PURCHASE - AUG	123.75
				F&V FOOD PURCHASE - AUG	18.78
006457	09/09/11	NPC INTERNATIONAL	PITTSBURG, KS 66762	PIZZA PURCHASE - AUG	256.25
				PIZZA PURCHASE - AUG	300.00
006458	09/09/11	POST REGISTER	IDAHO FALLS, ID 83403	AD FOR TITLE I POSITIONS	188.15
				AD FOR SPED TEACHER/EA POSITIONS	219.45
006459	09/09/11	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - AUG	362.32
006460	09/09/11	ROCKNAKS HARDWARE PLUS INC.	IDAHO FALLS, ID 83402	ROPE AND SUPPLIES FOR FLAG	27.14
				CONCRETE ANCHORS/BIT FOR MAILBOX	24.34
006461	09/09/11	SALSBURY INDUSTRIES	LOS ANGELES, CA 90001-1598	MAILBOX AND PEDESTAL	390.60
006462	09/09/11	SHERRI EMPEY	IDAHO FALLS, ID 83401	NNU PROFESSIONAL DEVELOPMENT	300.00
006463	09/09/11	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84115	FOOD PURCHASES - AUG	106.10
				FOOD PURCHASES - AUG	8.59
006464	09/09/11	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT - ASATTISON	40.00
006465	09/09/11	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION - SEPT	13,768.44
				FUEL SURCHARGES - AUG	502.74
006466	09/09/11	TEXTBOOK BROKERS	SPRINGFIELD, MO 65808	MATH COURSE 3 - 6TH GRADE	1,599.67
				ALGEBRA 1 - 8TH GRADE	529.21

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				MATH COURSE 3 TE- 6TH GRADE	55.00
				ALGEBRA 1 TE - 8TH GRADE	56.00
006467	09/09/11	THE ROSE SHOP	IDAHO FALLS,, ID 83401	FUNERAL FLOWER GIFT	149.70
006468	09/09/11	TIMOTHY FOLKE CPA, CMA, P.C.	PAYETTE, ID 83661	2010-11 AUDIT FEE - 100% COMPLETE	2,000.00
006469	09/09/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE - AUG	989.34
				FOOD PURCHASE - AUG	367.42
				FOOD PURCHASE - AUG	275.40
				FOOD PURCHASE - AUG	94.00
				FOOD PURCHASE - AUG	818.50
				FOOD PURCHASE - AUG	1,520.30
006470	09/09/11	TRENT SHIPPEN	IDAHO FALLS, ID 83401	GROUNDS MAINT - AUGUST	500.00
006471	09/09/11	TRENTON GUTHRIE	IONA, ID 83427	NNU PROFESSIONAL DEVELOPMENT	300.00
006472	09/09/11	VALENE CONTOR	IONA, ID 83427	NNU PROFESSIONAL DEVELOPMENT	300.00
006473	09/09/11	VANESSA WILDE	REXBURG, ID 83440	NNU PROFESSIONAL DEVELOPMENT	300.00
006474	09/09/11	WCP SOLUTIONS	SEATTLE, WA 98124-5445	BATHROOM GARBAGE CANS	224.40
				CUSTODIAL SUPPLIES	531.33
				COPIER PAPER	100.50
				BATHROOM GARBAGE CANS	299.20
				FREIGHT ON VACUUM BAGS - JUNE	9.76
				KITCHEN GARBAGE BAGS	108.60
				** VOID **	0.00
				** VOID **	0.00
006475	09/09/11	A & D SPECIALITIES, INC.	LEADORE, ID 83464-0120	PROPERTY/LIABILITY INSURANCE	1,879.05
006476	09/09/11	A & D SPECIALITIES, INC.	LEADORE, ID 83464-0120	COPIER MONTHLY CONTRACT	339.12
006477	09/14/11	PHILADELPHIA INSURANCE COMPANIE	PHILADELPHIA, PA 19176-0252	REIMB - ADMIN SUPPLIES	13.03
006478	09/14/11	US BANK	ST LOUIS, MO 63179-0448	REIMB- ADMIN LUNCH ON REGISTRATIOI	40.58
006479	09/14/11	ANDREW MEYER	IDAHO FALLS, ID 83404	PHONE SERVICE	101.35
006480	09/14/11	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE ACTIVATION FEES	226.51
006481	09/14/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - AUG	80.00
006482	09/14/11	LORI BIGGS	IONA, ID 83427	REIMB-BEVERAGES FOR STAFF FRIDGE	24.44
006483	09/14/11	SARAH BETH TOLMAN	,	REIMB- CLASSROOM SUPPLIES	246.53
006484	09/14/11	ANGELA LORDS	IDAHO FALLS, ID 83401	REIMBURSEMENT FOR CELL PHONE	87.54
006507	09/20/11	AFLAC	,	ACCIDENT BENEFIT - 09-2011	460.33
				ACCIDENT BENEFIT - 09-2011	635.67
				ACCIDENT BENEFIT - 09-2011	60.90
006508	09/20/11	BLUE CROSS	,	BLUE CROSS INS - 09-2011	416.67
				BLUE CROSS INS - 09-2011	991.05
				BLUE CROSS INS - 09-2011	1,700.00
				BLUE CROSS INS - 09-2011	2,975.00
				BLUE CROSS INS - 09-2011	479.85
006509	09/20/11	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 09-2011	5.03
				VISION BENEFIT - 09-2011	47.60
006510	09/20/11	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 09-2011	173.75
				DENTAL BENEFIT - 09-2011	233.90
				DENTAL BENEFIT - 09-2011	173.75
006511	09/20/11	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 09-2011	3,198.49
				FICA - EMP. SHARE - 09-2011	2,252.71
				M/CARE - EMP. SHARE - 09-2011	683.42
				M/CARE - EMP. SHARE - 09-2011	41.31
				FICA - EMP. SHARE - 09-2011	1,467.88
				M/CARE - EMP. SHARE - 09-2011	78.18
				M/CARE - EMP. SHARE - 09-2011	600.63
				M/CARE - EMP. SHARE - 09-2011	232.15
006512	09/20/11	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 09-2011	62.02
				LIFEWISE INS - 09-2011	28.59
				LIFEWISE INS - 09-2011	66.84
006513	09/20/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 09-2011	710.33
				PERSI - EMP. SHARE - 09-2011	202.12
				RET. SICK LEAVE - 09-2011	427.57
				PERSI - EMP. SHARE - 09-2011	2,248.77
				PERSI - EMP. SHARE - 09-2011	4,043.04
				PERSI - EMP. SHARE - 09-2011	3,487.92
				PERSI - EMP. SHARE - 09-2011	442.74