

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007273	09/05/12	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL FEE - BUDGET MANAGER	400.00
007274	09/05/12	ARK SECURITY AND ELECTRONICS	REXBURG, ID 83440	NEW BLDG KEYS	8.49
007275	09/05/12	BECCI CHRISTENSEN	RIGBY, ID 83442	REIMB- STEREO CORD FOR GYM	7.29
007276	09/05/12	BARNES & NOBLE	ATLANTA, GA 31193-0455	NOVELS FOR HS ENGLISH	499.98
007277	09/05/12	CABLE ONE	PHOENIX, AZ 85062-8407	WORKBOOKS FOR HS GEOMETRY	18.20
				MONTHLY INTERNET - SEPT	115.95
				MONTHLY INTERNET - OCT	115.95
007278	09/05/12	CHARO Y LEE	COLORADO SPRINGS, CO 80904	SPANISH WORKBOOKS (7TH/8TH)	760.00
007279	09/05/12	CIS - DEPARTMENT OF LABOR	BOISE, ID 83735-0969	CIS ANNUAL CONTRACT	150.00
007280	09/05/12	CONJUGUEMOS	NEWTON, MA 02456	SPANISH COMPUTER LICENSE	40.00
007281	09/05/12	DEB DANIELSON	IDAHO FALLS, ID 83404	REIMB-HS MATH GEOMETRY PPT	103.98
007282	09/05/12	DELL MARKETING LP	CHICAGO, IL 60680-2816	23 OPTIPLEX COMPUTERS	17,790.96
				CAMERA SERVER	1,325.55
007283	09/05/12	DELTA EDUCATION	CHICAGO, IL 60695-3106	REPLACE FOSS KIT SUPPLIES	34.10
007284	09/05/12	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE- BLDG	37.03
				WATER USAGE - GROUNDS	237.94
007285	09/05/12	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	SERVICE: FIRE EXTINGUISHERS	176.50
007286	09/05/12	GREENSKEEPER	Idaho Falls, ID 83402	REPAIRED SPRINKLER HEADS	90.00
007287	09/05/12	HATCH SERVICE LIGHTING	IDAHO FALLS, ID 83403	LIGHT BULBS	108.00
007288	09/05/12	I A S B O	COEUR D'ALENE, ID 83814	ANNUAL MEMBERSHIP	100.00
007289	09/05/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE FR CLASSES	375.00
007290	09/05/12	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - SEPT	75.52
007291	09/05/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	CASE-E IEP SOFTWARE FEE	377.00
007292	09/05/12	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	VOLUNTEER THANK YOU PLAGUES	295.00
				HALL OF FAME PLATES	7.00
007294	09/05/12	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED BLDG ROOF TOP UNIT	129.24
				REPAIRED CAFETERIA FREEZER	116.24
				REPAIRED CAFETERIA COOLER/STEAME	1,189.76
007295	09/05/12	PRESTWICK HOUSE INC	CLAYTON, DE 19938	NOVELS FOR HS ENGLISH	1,398.06
				ENGLISH NOVELS	676.59
007296	09/05/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL	815.38
007297	09/05/12	ROHN NEWELL	IDAHO FALLS, ID 83401	REIMB-FASTENERS	7.10
007298	09/05/12	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CUSTODIAL SUPPLIES	170.97
				TONER SUPPLIES	243.69
				TONER SUPPLIES	122.66
				COPY PAPER	156.70
007299	09/05/12	SUNSHINE CHEM-DRY	IDAHO FALLS, ID 83403	CARPET CLEANING SERVICE	1,900.00
007300	09/05/12	SUSAN BAIRD	IDAHO FALLS, ID 83401	REIMB- 5TH GRADE SUPPLIES	56.41
007301	09/05/12	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB - OFFICE SUPPLIES	149.10
007302	09/05/12	TXT WIRE COMMUNICATIONS INC	IDAHO FALLS , ID 83404	TEXT SERVICES APR-AUG	156.25
007303	09/05/12	US BANK	ST LOUIS, MO 63179-0448	COPIER LOAN PMT - SEPT	339.12
007304	09/05/12	UNITED SERVICES INC	SHELLEY, ID 83274-0533	GYM REFINISH	3,800.00
007305	09/05/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLO INK/SUPPLIES	127.55
				COPIER SERVICE CONTRACT	311.75
007306	09/05/12	WILLIAM FREEMAN	AMMON, ID 83406	CONTRACT: BLDG MAINTENANCE	2,352.54
007307	09/05/12	MELISSA AARNES	IDAHO FALLS, ID 83401	REIMB-CLOCKS FOR 2ND GRADE	17.15
				REIMB-FOLDERS FOR TITLE 1	14.96
007308	09/06/12	BRADY'S	IDAHO FALLS, ID 83401	NEW VACUUMS	499.98
				REPAIR VACUUM	63.49
007309	09/06/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - AUG	271.29
				FOOD PURCHASES - AUG	227.43
				FOOD PURCHASES - SEPT	151.89
007310	09/06/12	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH THERAPY SERVICE - AUG	600.00
007311	09/06/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	50.00
				CUSTODIAL SUPPLIES	95.68
				PAPER GOODS - SEPT	177.45
				PAPER GOODS - SEPT	454.16
007312	09/06/12	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES - AUG	171.06
007313	09/06/12	IBC SALES CORPORATION	OGDEN, UT 84401	FOOD PURCHASES - AUG	178.85
				FOOD PURCHASES - AUG	84.39
				FOOD PURCHASES - SEPT	101.53
007314	09/06/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - AUG	320.81
				FOOD PURCHASES - AUG	71.98
				FOOD PURCHASES - AUG	164.00
				FOOD PURCHASES - AUG	209.74
				FOOD PURCHASES - AUG	137.21
				FOOD PURCHASES - AUG	177.40
007315	09/06/12	NASSP	RESTON, VA 20195-1250	HS HONOR SOCIETY FEE 12-13	85.00
				JR HONOR SOCIETY FEE 12-13	85.00
007316	09/06/12	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - AUG	400.05
				FOOD PURCHASES - AUG	89.04
				FOOD PURCHASES - AUG	280.69
				FOOD PURCHASES - SEPT	113.97
007317	09/06/12	POST REGISTER	IDAHO FALLS, ID 83403	LEGAL AD - ANNUAL MTG	14.98
007318	09/06/12	RICK DAVIS	AMMON, ID 83406	REIMB- CABLE FOR COMP LAB	164.30
				IT SERVICE CONTRACT	1,275.00
007319	09/06/12	SCHOOL MATE	KEARNEY, NE 68848-2110	HS & MS PLANNERS	386.05
007320	09/06/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION MILES - AUG	5,758.77
				TRANSPORTATION FUEL - AUG	248.58
007321	09/06/12	TEXTBOOK BROKERS	SPRINGFIELD, MO 65808	HS GEOMETRY TE	92.00
007322	09/06/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - AUG	69.16
				FOOD PURCHASES - AUG	99.60
				FOOD PURCHASES - AUG	528.88
				FOOD PURCHASES - AUG	404.55
				FOOD PURCHASES - AUG	145.31
				FOOD PURCHASES - SEPT	218.35
				FOOD PURCHASES - SEPT	843.80
				FOOD PURCHASES - SEPT	218.85
				FOOD PURCHASES - RETURNED	71.46CFR
007323	09/07/12	JARED EMFIELD	AMMON, ID 83406	REIMB-ADMIN LUNCH	42.55
007324	09/07/12	MELISSA AARNES	IDAHO FALLS, ID 83401	REIMB-TITLE 1 SUPPLIES/REWARDS	53.37

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007325	09/12/12	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	NWAC ACCREDITATION FEE 12-13	517.66
007326	09/12/12	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL	214.02
				REFUSE REMOVAL	214.02
007327	09/12/12	TYTAN SECURITY, INC.	CEDAR CITY, UT 84721	CAMERA FINAL BILL	6,879.08