

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006660	12/09/11	ABC'S OF SAFE DRIVING	IDAHO FALLS, ID 83402	DRIVER'S ED REIMB - JUNE 2011	1,700.00
006661	12/09/11	MARK HANSEN	IDAHO FALLS, ID 83402-3582	LANDFILL/LIGHTING TAXES	824.00
006662	12/09/11	B&L FLAGS	IDAHO FALLS, ID 83406	NEW US & STATE ASSEMBLY FLAGS	61.00
006663	12/09/11	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - MONTHLY	115.95
				INTERNET SERVICE - MONTHLY	115.95
006664	12/09/11	CHARO Y LEE	COLORADO SPRINGS, CO 80904	SPANISH STUDENT WORKBOOKS	174.00
006665	12/09/11	DALLAS CHRISTENSEN	,	MUSIC EQUIP RENTAL FEE - 11-11-10	200.00
				MUSIC EQUIP RENTAL FEE - 11-11-11	200.00
				MUSIC EQUIP RENTAL FEE - 11-19-11	150.00
006666	12/09/11	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	ANNUAL LICENSE - 2012	250.00
006667	12/09/11	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE -BLDG MONTHLY	28.98
				WATER USAGE - IRRIGATION	40.70
006668	12/09/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - OCT RETURN CR	9.30CR
				FOOD PURCHASES - NOV	898.25
				F&V FOOD PURCHASES - NOV	57.79
				FOOD PURCHASES - NOV	589.90
				FOOD PURCHASES - NOV	86.45
006669	12/09/11	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES - NOV	349.84
				FOOD PURCHASES - NOV	309.10
006670	12/09/11	IASA	BOISE, ID 83705	MEMBERSHIP FEE -10499	50.00
006671	12/09/11	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES - NOV	122.08
				FOOD PURCHASES - NOV	93.40
				FOOD PURCHASES - NOV	93.40
006672	12/09/11	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MONTHLY	74.62
006673	12/09/11	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	NATURAL GAS - MONTHLY	501.35
				NATURAL GAS - MONTHLY	500.00
006674	12/09/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING FEE - NOV	3.84
006675	12/09/11	JAMIE TOOP	,	REIMB-HOLIDAY DECOR	31.00
006676	12/09/11	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	RED RIBBON WEEK POSTER RIBBONS	15.60
				PLAQUE DEDICATED TO CONTRIBUTOR	24.50
				REIMB-REFRESHMENT FOR BOARD MTG	39.35
006677	12/09/11	LAILA KAMMERMAN	,	PRIOR BILLING ADJUSTMENT-JULY2011	202.81
006678	12/09/11	UNUM PROVIDENT	ATLANTA, GA 30384-6990	REIMB-FIELD TRIP ADMISSION	170.00
006679	12/09/11	LOUISE LARSON	IDAHO FALLS, ID 83401	OCCUPATIONAL THERAPY - NOV	220.00
006680	12/09/11	MATTHEW DOWDING	IDAHO FALLS, ID 83404	MILK PURCHASES - NOV	173.24
006681	12/09/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK PURCHASES - NOV	204.91
				MILK PURCHASES - NOV	72.40
				MILK PURCHASES - NOV	192.87
				MILK PURCHASES - NOV	154.08
				MILK PURCHASES - NOV	59.99
				MILK PURCHASES - NOV	84.12
				MILK PURCHASES - NOV	72.06
				MILK PURCHASES - NOV	84.12
				MILK PURCHASES - NOV	261.81
				MILK PURCHASES - NOV	72.06
				MILK PURCHASES - NOV	149.10
				MILK PURCHASES - NOV	125.32
				MILK PURCHASES - NOV	89.12
				MILK PURCHASES - NOV	44.99
				MILK PURCHASES - NOV	72.06
				MILK PURCHASES - NOV	201.28
				MILK PURCHASES - NOV	84.12
				MILK PURCHASES - NOV	186.96
				MILK PURCHASES - OCT	71.60
006682	12/09/11	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - NOV	264.57
				NON-FOOD PURCHASES - NOV	117.09
				F&V FOOD PURCHASES - NOV	53.77
				FOOD PURCHASES - NOV	785.35
				NON-FOOD PURCHASES - NOV	114.00
				F&V FOOD PURCHASES - NOV	132.56
				F&V FOOD PURCHASES - NOV	173.44
				FOOD PURCHASES - NOV	19.51
				FOOD PURCHASES - NOV	35.21
006683	12/09/11	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - NOV	301.25
				FOOD PURCHASES - NOV	337.50
				FOOD PURCHASES - NOV	331.25
006684	12/09/11	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL FIRE ALARM MONITORING	825.00
006685	12/09/11	PAUL PACK	AMMON, ID 83406	REIMB-LUNCH AT SEMINAR	27.00
006686	12/09/11	PERSI	BOISE, ID 83720-0078	INTEREST PMT - JUN-OCT 2011	217.72
006687	12/09/11	PHILADEPHIA INSURANCE COMPANIE	PHILADELPHIA, PA 19176-0252	PROPERTY/LIABILITY INSURANCE	3,758.10
006688	12/09/11	PROGRESSIVE IRRIGATION DISTRIC	IDAHO FALLS, ID 83401	IRRIGATION TAXES - 2011	95.20
006689	12/09/11	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - NOV	362.32
				REFUSE REMOVAL - OCT	362.32
006690	12/09/11	RAIN FOR RENT	LOS ANGELES, CA 90074-2541	SETTLEMENT-PIPE RENTAL SPRING 201	1,000.00
006691	12/09/11	ROCKY MOUNTAIN BLINDS	IDAHO FALLS, ID 83404	REPAIR BLIND - 6TH GRADE	55.00
006692	12/09/11	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	1,800.00
				POWER BILL - MONTHLY	1,863.54
006693	12/09/11	ROHN NEWELL	IDAHO FALLS, ID 83401	REIMB-PE LOCKS,FLAG POLE, FOUNTAIN	76.99
				REIMB-POSTAGE FOR STUDENT RECOR	22.12
006694	12/09/11	SEIBOLD SPEECH THERAPY, LLC	POCATELLO, ID 83201	SPEECH THERAPY - NOV	595.00
006695	12/09/11	SNAKE RIVER CO-OP	SHELLEY, ID 83724	CO-OP BID GROUP ANNUAL MEMBERSHI	150.00
006696	12/09/11	STANDARD RESTARAUNT EQUIPMENT	SALT LAKE CITY, UT 84115	NON-FOOD PURCHASES - NOV	137.44
				NON-FOOD PURCHASES - NOV	42.16
006697	12/09/11	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT FEE-KOLSEN	40.00
				FINGERPRINT FEE-MEYER	40.00
006698	12/09/11	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - MONTH	13,728.48
				FUEL SURCHARGES	1,040.20
006699	12/09/11	TEXTBOOK BROKERS	SPRINGFIELD, MO 65808	ALGEBRA 1 - HS MATH	751.08
006700	12/09/11	THE ROSE SHOP	IDAHO FALLS,, ID 83401	FLOWERS FOR RESIGNED EE	79.50
				FLOWERS FOR EE	60.01
006701	12/09/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - NOV	1,363.84
				FOOD PURCHASES - NOV	763.62

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				NON-FOOD PURCHASES - NOV	27.68
				FOOD PURCHASES - NOV	104.55
				FOOD PURCHASES - NOV	965.96
				FOOD PURCHASES - NOV	1,121.77
				FOOD PURCHASES - NOV	68.44
				FOOD PURCHASES - NOV	547.74
				FOOD PURCHASES - NOV	146.40
				FOOD PURCHASES - NOV	173.20
006702	12/09/11	US BANK	ST LOUIS, MO 63179-0448	COPIER LEASE PMT - MONTHLY	339.12
006703	12/09/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	INK AND ROLLMASTERS FOR DUPLO	284.28
				COPIER CONTRACT - MONTHLY	296.88
				REPAIR HP LASERJET 4250 - RM 9	425.90
				REPAIR DUPLO - NEW EPROM	123.00
006704	12/09/11	WCP SOLUTIONS	SEATTLE, WA 98124-5445	FLOOR REFINISHER SUPPLIES	64.84
				GARBAGE BAGS - CUSTODIAL	72.60
				CUSTODIAL SUPPLIES/CLEANING SUPPL	498.45
				COPY PAPER - HS	67.00
				COPY PAPER - ELEM	67.00
				GARBAGE BAGS - KITCHEN	108.90
006705	12/09/11	SCREEN GRAPHICS, INC.	IDAHO FALLS, ID 83401	RED RIBBON WEEK T-SHIRT AWARD	13.00
006706	12/09/11	ABC'S OF SAFE DRIVING	IDAHO FALLS, ID 83402	** VOID **	0.00
006707	12/09/11	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	4/5TH GRADE FIELD TRIP TO MUSEUM	165.00
				HS CHOIR TRIP -FESTIVAL OF TREES	110.00
006725	12/14/11	AFLAC	,	ACCIDENT BENEFIT - 12-2011	60.90
006726	12/14/11	BLUE CROSS	,	BLUE CROSS INS - 12-2011	3,400.00
				BLUE CROSS INS - 12-2011	2,125.00
				BLUE CROSS INS - 12-2011	1,841.05
				BLUE CROSS INS - 12-2011	1,001.79
				BLUE CROSS INS - 12-2011	479.85
006727	12/14/11	BROKERS NATIONAL VISION INS	,	LATE FEE	10.00
				VISION BENEFIT - 12-2011	47.60
006728	12/14/11	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 12-2011	28.85
				DENTAL BENEFIT - 12-2011	205.05
006729	12/14/11	US BANK	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 12-2011	381.96
				M/CARE - EMP. SHARE - 12-2011	657.83
				M/CARE - EMP. SHARE - 12-2011	550.69
				FICA - EMP. SHARE - 12-2011	2,782.47
				FICA - EMP. SHARE - 12-2011	1,028.97
				M/CARE - EMP. SHARE - 12-2011	73.09
				FICA - EMP. SHARE - 12-2011	22.95
				FICA - EMP. SHARE - 12-2011	1,976.96
006730	12/14/11	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES	4,103.50
				LEGAL FEES	3,014.99
				LEGAL FEES	11,761.22
006731	12/14/11	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 12-2011	66.84
006732	12/14/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 12-2011	3,120.43
				PERSI - EMP. SHARE - 12-2011	1,570.15
				RET. SICK LEAVE - 12-2011	409.25
				RET. SICK LEAVE - 12-2011	241.39
				PERSI - EMP. SHARE - 12-2011	3,665.52
				PERSI - EMP. SHARE - 12-2011	442.74
				PERSI - EMP. SHARE - 12-2011	670.69
006733	12/14/11	RICK DAVIS	RIGBY, ID 83442	IT SERVICE CONTRACT - MONTHLY	1,275.00