

(Mo-Yr: 01-2012-01-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034048	01/10/12	2M Data Systems	Orem, UT 84057	Payroll Software Annual Update	485.00
034049	01/10/12	A-1 Rental Equipment Inc	Rexburg, ID 83440	Rental-Lift	140.00
				Oct Portable Toilet Rental	260.00
034050	01/10/12	Access Point Family Services	Idaho Falls, ID 83404	PSR Services	3,050.88
				PSR Services	2,407.34
				PSR Services	2,542.40
				PSR Services	1,803.52
				PSR Services	2,526.51
				PSR Services	2,025.98
034051	01/10/12	AIRGAS INC	PASADENA, CA 91109-7430	Gases	60.63
				Gases	62.66
034052	01/10/12	All About Service Inc	Rigby, ID 83442	Custodial Services	10,088.34
034053	01/10/12	ALSCO	Blackfoot, ID 83221	Linen Service	140.10
034054	01/10/12	ANTHONY AUTO PARTS	FIRTH, ID 83236	Ext Cords	51.90
				Filters/Parts	171.26
				Supplies	39.99
034055	01/10/12	Blue Ribbon Maint Supplies	Holbrook, NY 11741	Cleaner	274.85
034056	01/10/12	Cuoio, John	Pocatello, ID 83201	Psych Evaluations	720.00
034057	01/10/12	DBS Inc	SHELLEY, ID 83274	Fuel	2,884.00
034058	01/10/12	DEVELOPMENT WORKSHOP, INC	IDAHO FALLS, ID 83402	Pre Voc Training	472.50
				Pre Voc Training	562.50
034059	01/10/12	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 83405-1980	Lights	116.32
				Lights	59.62
034060	01/10/12	Farr Candy Co Inc	Idaho Falls, ID 83405	Ala Carte Products	57.00
034061	01/10/12	First Street Welding	Idaho Falls, ID 83401	Snow Blade Repairs	241.23
034062	01/10/12	Firth City of	Firth, ID 83236	City Utilities	1,420.00
034063	01/10/12	FIRTH HIGH SCHOOL	FIRTH, ID 83236	Teacher Supply Payment	100.00
034064	01/10/12	Food Services of America	Seattle, WA 98124-1846	Food Purchases	1,707.54
				Food Purchases	251.09
				Food Purchases	1,071.96
				Food Purchases	313.96
				Food Purchases	34.29
				Food Purchases	24.65
				Food Purchases	1,015.79
				Food Purchases	437.01
034065	01/10/12	Gem State Paper & Supply Co	Twin Falls, ID 83303-0469	Paper & Cleaning Supplies	295.05
034066	01/10/12	GOODSON, FAWN	SHELLEY, ID 83274	DOT Physical Reimbursement	75.00
034067	01/10/12	Great Western Foods	Idaho Falls, ID 83405	Food Purchases	292.55
034068	01/10/12	Highstone	Idaho Falls, ID 83401	Paving Materials	11,000.00
034069	01/10/12	Home Depot Credit Services	The Lakes, NV 88901-6029	Plywood/Electrical Box/Plugs/Switc	254.36
034070	01/10/12	Hostess Brands	Ogden, UT 84402	Bread & Buns	65.16
				Bread & Buns	79.20
				Bread & Buns	129.42
034071	01/10/12	HUNT, PEGGY	FIRTH, ID 83236	Mileage Reimbursement	41.36
034072	01/10/12	IHCC: The Learning Center	Idaho Falls, ID 83401	PSR/DT Services	3,940.45
				PSR/DT Services	4,405.01
034073	01/10/12	Infotel Dist USA	Fletcher, OH 45326	Jacks/Headsets	254.00
034074	01/10/12	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Heat-HS	3,888.62
				Heat-MS	2,251.85
				Heat-Elem	2,463.49
034075	01/10/12	ISB Educational Solutions	Meridian, ID 83642	Billing Fee	1,793.16
034076	01/10/12	Kings #21 Shelley	Shelley, ID 83274	Gold Letters	2.29
034077	01/10/12	Meadow Gold Dairy	Denver, CO 80271-0960	Milk & Dairy Purchases	384.27
				Milk & Dairy Purchases	255.97
				Milk & Dairy Purchases	221.90
				Milk & Dairy Purchases	459.26
				Milk & Dairy Purchases	321.23
				Milk & Dairy Purchases	259.95
				Milk & Dairy Purchases	436.61
				Milk & Dairy Purchases	168.61
				Milk & Dairy Purchases	298.59
034078	01/10/12	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	Drug Tests	460.00
034079	01/10/12	MORNING NEWS	BLACKFOOT, ID 83221	Bus Bid Request Ad	73.96
034080	01/10/12	Nicholas & Company	Salt Lake City, UT 84145-0005	Food Purchases	757.91
034081	01/10/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	Food Purchases	2,143.94
				Food Purchases	2,412.28
				Food Purchases	177.14
				Food Purchases	926.68
034082	01/10/12	Paetec	Milwaukee, WI 53201-3243	Telephones	649.15
034083	01/10/12	Phillips 66	Des Moines, IA 50368-9061	Fuel-Maintenance	81.34
				Fuel-Transportation	81.87
				Fuel-Grounds	148.15
				Fuel-Food Service	90.27
034084	01/10/12	Piano Gallery	Idaho Falls, ID 83406	Music Books	291.50
034085	01/10/12	PIONEER PUBLICATIONS	SHELLEY, ID 83274	Bus Bid Request Ad	63.68
034086	01/10/12	Rexburg Rehabilitation	Rexburg, ID 83440	OT/PT Services	770.00
				OT/PT Services	770.00
034087	01/10/12	Rocky Mountain Power	Portland, OR 97256-0001	Electricity-Football Field	24.30
				Electricity-MS	1,719.15
				Electricity-Elem	1,834.61
				Electricity-HS	3,257.82
				Electricity-Bus Shop	386.54
034088	01/10/12	Russell, Trishann	Shelley, ID 83274	Background Check Reimbursement	40.00
034089	01/10/12	Safeguard Business Systems	Chicago, IL 60680-1043	Tax Forms	180.46
034090	01/10/12	Simmons, Catleen	Firth, ID 83236	Salary Restoration	33.61
034091	01/10/12	Snake River Co-Op	Shelley, ID 83274	Co-Op Dues	150.00
034092	01/10/12	Standard Restaurant Equip Co	Salt Lake City, UT 84165	Paper Supplies	125.28
034093	01/10/12	STATE TAX COMMISSION	BOISE, ID 83707	Sales Tax	46.31
034094	01/10/12	Stop N Shop	Firth, ID 83236	Supplies	247.07
				Salt Bags	76.79
034095	01/10/12	Valley Office Systems	Idaho Falls, ID 83401	Copy Machines	837.44
				Overpayment Refund	180.00CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034096	01/10/12	Verizon Wireless	Dallas, TX 75266-0108	Cell Phones	396.79
034097	01/10/12	Vicki Hulet Speech Therapy	Idaho Falls, ID 83401	SL Therapy	2,520.00
034098	01/10/12	Walmart Community	Atlanta, GA 30353-0933	Returned Video Camera	148.74CR
				Supplies	275.83
				Supplies	378.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000001	09/15/11	FIRTH SCHOOL DISTRICT #59	,	Wire Transfer Fee	20.00
000001	12/07/11	Wells Fargo Bank	,	Bond Interest	16,520.00
000002	11/30/11	FIRTH SCHOOL DISTRICT #59	,	Returned Check-Barrus	75.00
000002	09/29/11	Wells Fargo Bank	,	Bank Fee	35.00
032914	07/19/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Void Check #32914	12.00CR
032943	07/20/11	Blue Cross of Idaho	Boise, ID 83707	Refund S Killpack June Premium	768.00CR
				PAYROLL BENEFITS - 07-2011	8,091.30
				PAYROLL BENEFITS - 07-2011	9,006.70
				PAYROLL BENEFITS - 07-2011	1,496.08
				PAYROLL BENEFITS - 07-2011	427.45
				PAYROLL BENEFITS - 07-2011	427.45
				PAYROLL BENEFITS - 07-2011	1,709.80
				PAYROLL BENEFITS - 07-2011	854.90
				PAYROLL BENEFITS - 07-2011	2,137.25
				PAYROLL BENEFITS - 07-2011	106.88
				PAYROLL BENEFITS - 07-2011	748.02
				PAYROLL BENEFITS - 07-2011	1,709.80
				PAYROLL BENEFITS - 07-2011	2,564.70
				PAYROLL BENEFITS - 07-2011	4,488.22
				BLUE CROSS-MEDICAL - 07-2011	427.45
				PAYROLL BENEFITS - 07-2011	2,137.25
032944	07/20/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	Payroll Benefit - 07-2011	560.31
				Payroll Benefit - 07-2011	623.69
				Payroll Benefit - 07-2011	103.60
				Payroll Benefit - 07-2011	29.60
				Payroll Benefit - 07-2011	29.60
				Payroll Benefit - 07-2011	118.40
				Payroll Benefit - 07-2011	59.20
				Payroll Benefit - 07-2011	148.00
				Payroll Benefit - 07-2011	7.40
				Payroll Benefit - 07-2011	51.80
				Payroll Benefit - 07-2011	118.40
				Payroll Benefit - 07-2011	177.60
				Payroll Benefit - 07-2011	310.80
				Payroll Benefit - 07-2011	29.60
				Payroll Benefit - 07-2011	148.00
032945	07/20/11	Public Employees Retirement Sy	Boise , ID 83720-0078	UNUSED SICK LEAVE - 07-2011	763.61
				UNUSED SICK LEAVE - 07-2011	82.22
				UNUSED SICK LEAVE - 07-2011	50.56
				UNUSED SICK LEAVE - 07-2011	56.63
				UNUSED SICK LEAVE - 07-2011	101.41
				UNUSED SICK LEAVE - 07-2011	142.69
				UNUSED SICK LEAVE - 07-2011	171.68
				UNUSED SICK LEAVE - 07-2011	8.01
				UNUSED SICK LEAVE - 07-2011	61.07
				UNUSED SICK LEAVE - 07-2011	85.65
				UNUSED SICK LEAVE - 07-2011	856.24
				EMPLOYERS SHARE PERS - 07-2011	6,839.32
				EMPLOYERS SHARE PERS - 07-2011	736.39
				EMPLOYERS SHARE PERS - 07-2011	7,669.06
				EMPLOYERS SHARE PERS - 07-2011	452.88
				EMPLOYERS SHARE PERS - 07-2011	507.23
				EMPLOYERS SHARE PERS - 07-2011	908.32
				EMPLOYERS SHARE PERS - 07-2011	1,278.07
				EMPLOYERS SHARE PERS - 07-2011	1,537.71
				EMPLOYERS SHARE PERS - 07-2011	71.74
				EMPLOYERS SHARE PERS - 07-2011	546.99
				EMPLOYERS SHARE PERS - 07-2011	767.14
				UNUSED SICK LEAVE - 07-2011	65.98
				EMPLOYERS SHARE PERS - 07-2011	590.96
				UNUSED SICK LEAVE - 07-2011	113.44
				EMPLOYERS SHARE PERS - 07-2011	1,015.89
				PERSI-SICK LEAVE - 07-2011	29.97
				EMPLOYERS SHARE-PERS - 07-2011	268.41
				UNUSED SICK LEAVE - 07-2011	86.46
				EMPLOYERS SHARE PERS - 07-2011	774.47
032946	07/20/11	Public Employees Retirement Sy	Boise , ID 83720-0078	***VOID***	0.00
032947	07/20/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Payroll Benefit - 07-2011	19.51
				Payroll Benefit - 07-2011	44.92
				Payroll Benefit - 07-2011	189.48
				Payroll Benefit - 07-2011	228.22
				Payroll Benefit - 07-2011	66.90
				Payroll Benefit - 07-2011	2.79
				Payroll Benefit - 07-2011	35.23
				Payroll Benefit - 07-2011	11.15
				Payroll Benefit - 07-2011	113.27
				Payroll Benefit - 07-2011	11.15
				Payroll Benefit - 07-2011	44.60
				Payroll Benefit - 07-2011	7.35
				Payroll Benefit - 07-2011	22.30
				Payroll Benefit - 07-2011	55.75
				Payroll Benefit - 07-2011	55.75
032948	07/20/11	Wells Fargo Bank	,	EMPLOYER SHARE FICA - 07-2011	4,685.74
				EMPLOYER SHARE FICA - 07-2011	5,372.92
				EMPLOYER SHARE FICA - 07-2011	301.92
				EMPLOYER SHARE MEDIC - 07-2011	385.49
				EMPLOYER SHARE FICA - 07-2011	977.85
				EMPLOYER SHARE FICA - 07-2011	41.04
				EMPLOYER SHARE FICA - 07-2011	320.26
				EMPLOYER SHARE MEDIC - 07-2011	520.96
				EMPLOYER SHARE FICA - 07-2011	674.51
				EMPLOYER SHARE MEDIC - 07-2011	342.82

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE MEDIC - 07-2011	506.41
				EMPLOYER SHARE MEDIC - 07-2011	1,080.35
				FICA - 07-2011	195.50
				EMPLOYER SHARE MEDIC - 07-2011	524.65
				EMPLOYER SHARE FICA - 07-2011	485.58
032949	08/09/11	A-1 Rental Equipment Inc	Rexburg, ID 83440	Portable Toilets	65.00
032950	08/09/11	AIRGAS INC	PASADENA, CA 91109-7430	Gases	56.99
				CO2 Gas	21.53
032951	08/09/11	All About Service Inc	Rigby, ID 83442	Custodial Service	10,088.34
032952	08/09/11	ALSCO	Blackfoot, ID 83221	Laundry Service	121.65
032953	08/09/11	ANTHONY AUTO PARTS	FIRTH, ID 83236	Filters-Bulb-Supplies	214.95
				Supplies	68.74
032954	08/09/11	Black Diamond Paving	Blackfoot, ID 83221	Asphalt Repair	10,396.35
032955	08/09/11	Bryson Sales & Service Inc	Centerville, UT 84014-0789	Front Brake Drum/Seat Pads #6	617.06
				Windshield	125.44
				Air Compressor/Gasket/O-Ring/Seal	1,054.19
				Door Controller	179.60
032956	08/09/11	CAL Ranch Stores	Blackfoot, ID 83221	Sprayer Pump	64.99
032957	08/09/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605-3299	Math Kits	979.68
				Math Kits-3rd Grade	1,653.60
				Math Kits-Reading Books	3,117.40
032958	08/09/11	Christensen Fire Extinguisher	Idaho Falls , ID 83401	Fire Ext - First Aid Kit Insp	213.50
032959	08/09/11	Classroomdirect	Chicago, IL 60695-3106	Pencils-Erasers-Supplies	92.04
032960	08/09/11	Columbia Paint	Idaho Falls, ID 83401-1628	Paint	339.81
032961	08/09/11	Data Management Inc	Farmington, CT 06034-0789	Visitor Passes	112.90
032962	08/09/11	DBS Inc	SHELLEY, ID 83274	Oil	126.97
032963	08/09/11	Dougs Sales	Idaho Falls, ID 83401	Staff Shirts	269.80
032964	08/09/11	Elmers	Blackfoot, ID 83221	Tires	340.00
032965	08/09/11	FALLS PLUMBING SUPPLY INC	IDAHO FALLS, ID 83401	Sprinklers/Valves	548.57
032966	08/09/11	Firth City of	Firth, ID 83236	City Utilities	1,420.00
032967	08/09/11	Firth Post Office	Firth, ID 83236	Stamps	144.00
032968	08/09/11	FIRTH SERVICE CENTER	FIRTH, ID 83236	Tire Change	40.00
				Flat Repair	8.50
				Flat Repair	8.00
032969	08/09/11	Frey	Milwaukee, WI 53268-3106	Science Supplies	100.69
032970	08/09/11	Frongner, Carol	Firth, ID 83236	Mileage Reimbursement	42.24
032971	08/09/11	Infotel Dist USA	Fletcher, OH 45326	Hard Drive-Switches-Card	554.91
032972	08/09/11	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Heat-HS	102.27
				Heat-MS	93.37
				Heat-Elem	38.75
032973	08/09/11	Jack's Tire & Oil	North Logan, UT 84341	Alignment #6	155.50
032974	08/09/11	Lansing Building Products	Richmond, VA 23228	Siding	147.51
032975	08/09/11	Lowe's Business Account	Atlanta, GA 30353-0970	Ceiling Tile	199.36
032976	08/09/11	Paetec	Milwaukee, WI 53201-3243	Telephones	640.52
032977	08/09/11	Page Brake Warehouse	Salt Lake City, UT 84127-0687	Brake Shoes/Cores	161.15
				Brake Drums/Shoes/Hardware	333.26
				Brake Drum/Shoe #7	333.26
032978	08/09/11	Pearson Education	Atlanta, GA 30384-9496	Powerschool License	3,487.50
032979	08/09/11	Phillips 66	Des Moines, IA 50368-9061	Fuel	585.27
032980	08/09/11	PIONEER PUBLICATIONS	SHELLEY, ID 83274	Subscription Renewal-Dist Office	22.00
				Phone Message Pads	97.50
032981	08/09/11	Rocky Mountain Power	Portland, OR 97256-0001	Electricity-Football Field	370.41
				Electricity-HS	1,467.58
				Electricity	248.51
				Electricity-MS	521.12
				Electricity-Elementary	987.71
				Electricity-Pump	313.81
032982	08/09/11	School Outfitters	Cincinnati, OH 45250-1231	Lunch Tables	7,579.32
032983	08/09/11	School Specialty	Chicago, IL 60695-1035	Writing Books	65.70
032984	08/09/11	STAN'S PAINT CLINIC, INC.	IDAHO FALLS, ID 83403-3120	Paint/Applicator	114.41
032985	08/09/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	Workers Comp Premium	669.00
032986	08/09/11	UNITED SERVICES INC	SHELLEY, ID 83274	Refinish Gym Floors	7,260.28
032987	08/09/11	Wells Fargo Bank	Minneapolis, MN 55485-8113	Bond Paying Fee	1,000.00
033077	08/18/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Void Check #33077	12.00CR
033106	08/19/11	ANDERSONS, INC.	Pocatello, ID 83205	Furnace Filters	117.72
033107	08/19/11	Blue Cross of Idaho	Boise, ID 83707	PAYROLL BENEFITS - 08-2011	427.45
				PAYROLL BENEFITS - 08-2011	2,137.25
				PAYROLL BENEFITS - 08-2011	106.88
				PAYROLL BENEFITS - 08-2011	748.02
				PAYROLL BENEFITS - 08-2011	2,564.70
				PAYROLL BENEFITS - 08-2011	1,709.80
				PAYROLL BENEFITS - 08-2011	4,488.22
				PAYROLL BENEFITS - 08-2011	8,091.30
				BLUE CROSS-MEDICAL - 08-2011	427.45
				PAYROLL BENEFITS - 08-2011	9,006.70
				PAYROLL BENEFITS - 08-2011	427.45
				PAYROLL BENEFITS - 08-2011	1,709.80
				PAYROLL BENEFITS - 08-2011	1,496.08
				PAYROLL BENEFITS - 08-2011	854.90
				PAYROLL BENEFITS - 08-2011	2,137.25
033108	08/19/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	Payroll Benefit - 08-2011	177.60
				Payroll Benefit - 08-2011	560.31
				Payroll Benefit - 08-2011	623.69
				Payroll Benefit - 08-2011	59.20
				Payroll Benefit - 08-2011	148.00
				Payroll Benefit - 08-2011	310.80
				Payroll Benefit - 08-2011	7.40
				Payroll Benefit - 08-2011	51.80
				Payroll Benefit - 08-2011	29.60
				Payroll Benefit - 08-2011	103.60
				Payroll Benefit - 08-2011	29.60
				Payroll Benefit - 08-2011	148.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Payroll Benefit - 08-2011	118.40
				Payroll Benefit - 08-2011	29.60
				Payroll Benefit - 08-2011	118.40
033109	08/19/11	Burtenshaws TV	Idaho Falls, ID 83401	Repair Soundsystem	134.20
033110	08/19/11	ELECTRICAL WHOLESale SUPPLY CO	IDAHO FALLS, ID 83405-1980	Lamps	187.73
033111	08/19/11	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	Nameplate	13.00
033112	08/19/11	Public Employees Retirement Sy	Boise , ID 83720-0078	UNUSED SICK LEAVE - 08-2011	763.61
				UNUSED SICK LEAVE - 08-2011	82.22
				UNUSED SICK LEAVE - 08-2011	50.56
				UNUSED SICK LEAVE - 08-2011	56.63
				EMPLOYERS SHARE PERS - 08-2011	452.88
				UNUSED SICK LEAVE - 08-2011	65.98
				EMPLOYERS SHARE PERS - 08-2011	590.96
				UNUSED SICK LEAVE - 08-2011	101.41
				EMPLOYERS SHARE PERS - 08-2011	507.23
				EMPLOYERS SHARE PERS - 08-2011	908.32
				EMPLOYERS SHARE PERS - 08-2011	1,278.07
				EMPLOYERS SHARE PERS - 08-2011	1,537.71
				UNUSED SICK LEAVE - 08-2011	142.69
				EMPLOYERS SHARE PERS - 08-2011	71.74
				UNUSED SICK LEAVE - 08-2011	113.44
				EMPLOYERS SHARE PERS - 08-2011	1,015.89
				EMPLOYERS SHARE PERS - 08-2011	546.99
				EMPLOYERS SHARE PERS - 08-2011	767.14
				UNUSED SICK LEAVE - 08-2011	171.68
				UNUSED SICK LEAVE - 08-2011	8.01
				PERSI-SICK LEAVE - 08-2011	29.97
				EMPLOYERS SHARE-PERS - 08-2011	268.41
				UNUSED SICK LEAVE - 08-2011	61.07
				UNUSED SICK LEAVE - 08-2011	85.65
				UNUSED SICK LEAVE - 08-2011	880.27
				EMPLOYERS SHARE PERS - 08-2011	6,839.32
				EMPLOYERS SHARE PERS - 08-2011	736.39
				EMPLOYERS SHARE PERS - 08-2011	7,884.28
				UNUSED SICK LEAVE - 08-2011	79.80
				EMPLOYERS SHARE PERS - 08-2011	714.76
033113	08/19/11	Public Employees Retirement Sy	Boise , ID 83720-0078	***VOID***	0.00
033114	08/19/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Payroll Benefit - 08-2011	19.51
				Payroll Benefit - 08-2011	44.92
				Payroll Benefit - 08-2011	66.90
				Payroll Benefit - 08-2011	113.27
				Payroll Benefit - 08-2011	55.75
				Payroll Benefit - 08-2011	2.79
				Payroll Benefit - 08-2011	189.48
				Payroll Benefit - 08-2011	7.35
				Payroll Benefit - 08-2011	228.22
				Payroll Benefit - 08-2011	35.23
				Payroll Benefit - 08-2011	11.15
				Payroll Benefit - 08-2011	55.75
				Payroll Benefit - 08-2011	11.15
				Payroll Benefit - 08-2011	44.60
				Payroll Benefit - 08-2011	22.30
033115	08/19/11	Vernon Steel Inc	Idaho Falls, ID 83403	Back Board Alm	216.00
033116	08/19/11	Wells Fargo Bank	,	EMPLOYER SHARE FICA - 08-2011	4,685.72
				EMPLOYER SHARE FICA - 08-2011	5,531.34
				EMPLOYER SHARE FICA - 08-2011	301.91
				EMPLOYER SHARE FICA - 08-2011	989.07
				EMPLOYER SHARE FICA - 08-2011	41.04
				EMPLOYER SHARE MEDIC - 08-2011	385.48
				EMPLOYER SHARE FICA - 08-2011	320.27
				EMPLOYER SHARE MEDIC - 08-2011	520.93
				EMPLOYER SHARE MEDIC - 08-2011	342.82
				EMPLOYER SHARE MEDIC - 08-2011	506.43
				EMPLOYER SHARE MEDIC - 08-2011	1,080.34
				EMPLOYER SHARE MEDIC - 08-2011	524.64
				EMPLOYER SHARE FICA - 08-2011	674.52
				FICA - 08-2011	195.49
				EMPLOYER SHARE FICA - 08-2011	425.24
033117	09/06/11	3-D FIRE PROTECTION	IDAHO FALLS, ID 83405	Sprinkler System Inspection	557.00
033118	09/06/11	A-1 Rental Equipment Inc	Rexburg, ID 83440	Portable Toilet Rental	65.00
033119	09/06/11	Access Point Family Services	Idaho Falls, ID 83404	PSR Services	2,145.15
				PSR Services	2,057.76
				PSR Services	1,485.72
				PSR Services	2,343.78
				PSR Services	2,192.82
				PSR Services	1,390.38
033120	09/06/11	All About Service Inc	Rigby, ID 83442	Custodial Services	10,088.34
033121	09/06/11	ALSCO	Blackfoot, ID 83221	Linen Service	97.32
033122	09/06/11	ANTHONY AUTO PARTS	FIRTH, ID 83236	Batteries/Oil/Antenna/Filters	282.30
				Supplies	140.06
033123	09/06/11	Blue Ribbon Maint Supplies	Holbrook, NY 11741	Drain Cleaner	286.80
033124	09/06/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605-3299	Math Kits-2nd Grade	1,809.60
033125	09/06/11	Christensen Fire Extinguisher	Idaho Falls , ID 83401	Fire Ext Service/Insp	348.50
033126	09/06/11	DBS Inc	SHELLEY, ID 83274	Fuel	5,012.63
033127	09/06/11	Dye, Valeta	Firth, ID 83236	DOT Physical	137.00
033128	09/06/11	FALLS PLUMBING SUPPLY INC	IDAHO FALLS, ID 83401	Toilet Flush Kits	131.73
033129	09/06/11	Farmer Bros. Co.	Los Angeles, CA 90074-5172	Groceries	252.78
033130	09/06/11	Farr Candy Co Inc	Idaho Falls, ID 83405	Ala Carte Items	159.00
033131	09/06/11	Firth City of	Firth, ID 83236	Monthly Utilities	1,420.00
033132	09/06/11	Food Services of America	Seattle, WA 98124-1846	Food Purchases	141.68
				Food Purchases	565.21
				Food Purchases	975.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food Purchases	382.47
				Food Purchases	52.76
033133	09/06/11	Gem State Paper & Supply Co	Twin Falls, ID 83303-0469	Paper & Plastics	167.92
033134	09/06/11	Great Western Foods	Idaho Falls, ID 83405	Food Purchases	572.53
033135	09/06/11	Hampton Inn-Boise Spectrum	Boise, ID 83709	Lodging-Tubbs-Supt Meetings	154.00
033136	09/06/11	HANSEN, RONDA	FIRTH, ID 83236	Driver Physical	130.00
033137	09/06/11	HARPER-LEAVITT ENGINEERING INC	BLACKFOOT, ID 83221	Re-Zoning Maps/Descriptions	1,335.00
033138	09/06/11	Holden Kidwell Hahn & Crapo	Idaho Falls, ID 83405	Legal Services	180.00
				Legal Services	35.00
033139	09/06/11	Hostess Brands	Ogden, UT 84402	Food Purchases	266.67
033140	09/06/11	IDAHO BUSINESS SYSTEMS	POCATELLO, ID 83206-2614	Copier/Fax Maintenance Contract	274.00
033141	09/06/11	Idaho State University	Pocatello, ID 83209-8380	Integrating Tech in Class Training	16,500.00
033142	09/06/11	IHCC: The Learning Center	Idaho Falls, ID 83401	IBI, DT Services	3,754.12
033143	09/06/11	Infotel Dist USA	Fletcher, OH 45326	PC Parts for Repair	330.00
				PC Parts for Repair	52.00
				PC Parts for Repair	32.75
				Computer	218.66
				Computer	69.99
033144	09/06/11	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Heat-HS	29.71
				Heat-MS	89.38
				Heat Elem	31.83
033145	09/06/11	JOHNSTONE SUPPLY	IDAHO FALLS, ID 83403	Thermostat	204.30
033146	09/06/11	K-M Refrigeration	Blackfoot, ID 83221	Milk Cooler Service	376.62
				Milk Cooler Repair	181.20
				Repair Auditorium AC	1,374.01
033147	09/06/11	Kurts House of Glass	Blackfoot, ID 83221	Thermal Unit-MS Window	30.00
033148	09/06/11	M & H OFFICE SUPPLY & BOOK STO	BLACKFOOT, ID 83221	Printer Toner-Office Supplies-Env	1,263.05
				Printer Toner-Office Supplies-Env	25.31
033149	09/06/11	Meadow Gold Dairy	Denver, CO 80271-0960	Milk & Dairy Purchases	30.22
				Milk & Dairy Purchases	424.90
				Milk & Dairy Purchases	26.16CR
				Milk & Dairy Purchases	374.24
				Milk & Dairy Purchases	355.19
				Milk & Dairy Purchases	444.54
033150	09/06/11	MEL'S LOCK AND KEY	IDAHO FALLS, ID 83403-3496	Key Blanks	5.00
033151	09/06/11	Nicholas & Company	Salt Lake City, UT 84145-0005	Food Purchases	30.48
				Food Purchases	677.84
033152	09/06/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	Food Purchases	67.20
				Food Purchases	1,639.29
				Food Purchases	1,817.98
				Food Purchases	160.50
033153	09/06/11	OCHOA, EVA	Shelley, ID 83274	Credit Reimbursement	270.00
033154	09/06/11	Paetec	Milwaukee, WI 53201-3243	Telephones	633.73
033155	09/06/11	Phillips 66	Des Moines, IA 50368-9061	Fuel	546.68
033156	09/06/11	Rocky Mountain Power	Portland, OR 97256-0001	Electricity-Football Field	301.90
				Electricity-MS	1,251.60
				Electricity-HS	2,709.17
				Electricity-Pump	331.91
				Electricity-Bus Shop	296.67
				Electricity-Elem	1,376.94
033157	09/06/11	Rodriguez, Joe		Credit Reimbursement	300.00
033158	09/06/11	STAN'S PAINT CLINIC, INC.	IDAHO FALLS, ID 83403-3120	Paint	388.44
033159	09/06/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	Workers Comp Premium	2,647.00
033160	09/06/11	Stegelmeyer, Brenda	Idaho Falls, ID 83401	Credit Reimbursement	300.00
033161	09/06/11	SWIRE COCA-COLA	DRAPER, UT 84020	Ala Carte Beverages	367.08
033162	09/06/11	Valley Office Systems	Idaho Falls, ID 83401	Copy Machine Contract	856.80
033163	09/06/11	Verizon Wireless	Dallas, TX 75266-0108	Cell Phones	727.23
033164	09/06/11	Vicki Hulet Speech Therapy	Idaho Falls, ID 83401	Speech Therapy	1,400.00
033165	09/06/11	Walmart Community	Atlanta, GA 30353-0933	Supplies	105.58
				Supplies	323.76
				Supplies	58.55
033303	09/20/11	AIRGAS INC	PASADENA, CA 91109-7430	Gases	56.99
033304	09/20/11	Architectural Building Supply	Idaho Falls, ID 83403	Lock Ribbons	86.55
033305	09/20/11	Blue Cross of Idaho	Boise, ID 83707	PAYROLL BENEFITS - 09-2011	162.67
				PAYROLL BENEFITS - 09-2011	2,651.93
				PAYROLL BENEFITS - 09-2011	4,606.30
				PAYROLL BENEFITS - 09-2011	8,024.41
				PAYROLL BENEFITS - 09-2011	8,949.66
				PAYROLL BENEFITS - 09-2011	637.73
				PAYROLL BENEFITS - 09-2011	447.60
				BLUE CROSS-MEDICAL - 09-2011	447.60
				PAYROLL BENEFITS - 09-2011	447.60
				PAYROLL BENEFITS - 09-2011	1,342.80
				PAYROLL BENEFITS - 09-2011	895.20
				PAYROLL BENEFITS - 09-2011	111.91
				PAYROLL BENEFITS - 09-2011	783.29
				PAYROLL BENEFITS - 09-2011	1,437.74
				PAYROLL BENEFITS - 09-2011	1,755.96
				PAYROLL BENEFITS - 09-2011	2,210.40
033306	09/20/11	Blackfoot School District #55	Blackfoot, ID 83221	Paper Order	102.92
				Paper Order	1,157.85
				Paper Order	1,263.13
				Paper Order	627.45
033307	09/20/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	Payroll Benefit - 09-2011	11.28
				Payroll Benefit - 09-2011	7.76
				Payroll Benefit - 09-2011	54.34
				Payroll Benefit - 09-2011	99.73
				Payroll Benefit - 09-2011	183.97
				Payroll Benefit - 09-2011	556.65
				Payroll Benefit - 09-2011	319.53
				Payroll Benefit - 09-2011	31.05
				Payroll Benefit - 09-2011	620.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Payroll Benefit - 09-2011	44.24
				Payroll Benefit - 09-2011	31.05
				Payroll Benefit - 09-2011	31.05
				Payroll Benefit - 09-2011	93.15
				Payroll Benefit - 09-2011	62.10
				Payroll Benefit - 09-2011	121.81
				Payroll Benefit - 09-2011	153.34
033308	09/20/11	CAL Ranch Stores	Blackfoot, ID 83221	Paint Nozzles/Tips	24.98
033309	09/20/11	FALLS PLUMBING SUPPLY INC	IDAHO FALLS, ID 83401	Transformer-Elem	27.49
033310	09/20/11	JONES YOST HATT ERICKSON & CO	POCATELLO, ID 83205	Accountant Contract	7,200.00
033311	09/20/11	K-M Refrigeration	Blackfoot, ID 83221	AC Repair-HS	291.88
033312	09/20/11	Paetec	Milwaukee, WI 53201-3243	Telephones	644.82
033313	09/20/11	Pratt Lumber	Blackfoot, ID 83221	Plywood	267.33
033314	09/20/11	Public Employees Retirement Sy	Boise , ID 83720-0078	UNUSED SICK LEAVE - 09-2011	24.65
				EMPLOYERS SHARE PERS - 09-2011	220.78
				UNUSED SICK LEAVE - 09-2011	71.67
				EMPLOYERS SHARE PERS - 09-2011	389.17
				EMPLOYERS SHARE PERS - 09-2011	7,181.11
				UNUSED SICK LEAVE - 09-2011	54.85
				EMPLOYERS SHARE PERS - 09-2011	491.36
				UNUSED SICK LEAVE - 09-2011	95.69
				EMPLOYERS SHARE PERS - 09-2011	857.31
				UNUSED SICK LEAVE - 09-2011	716.53
				PERSI-SICK LEAVE - 09-2011	29.00
				EMPLOYERS SHARE-PERS - 09-2011	259.75
				UNUSED SICK LEAVE - 09-2011	43.46
				UNUSED SICK LEAVE - 09-2011	49.69
				UNUSED SICK LEAVE - 09-2011	139.59
				UNUSED SICK LEAVE - 09-2011	106.41
				UNUSED SICK LEAVE - 09-2011	55.65
				UNUSED SICK LEAVE - 09-2011	80.47
				EMPLOYERS SHARE PERS - 09-2011	445.04
				EMPLOYERS SHARE PERS - 09-2011	498.44
				EMPLOYERS SHARE PERS - 09-2011	720.85
				EMPLOYERS SHARE PERS - 09-2011	1,250.35
				EMPLOYERS SHARE PERS - 09-2011	953.00
				EMPLOYERS SHARE PERS - 09-2011	70.04
				EMPLOYERS SHARE PERS - 09-2011	534.09
				EMPLOYERS SHARE PERS - 09-2011	642.07
				UNUSED SICK LEAVE - 09-2011	76.08
				EMPLOYERS SHARE PERS - 09-2011	681.42
				UNUSED SICK LEAVE - 09-2011	7.82
				UNUSED SICK LEAVE - 09-2011	59.63
				UNUSED SICK LEAVE - 09-2011	801.74
				EMPLOYERS SHARE PERS - 09-2011	6,417.65
033315	09/20/11	Public Employees Retirement Sy	Boise , ID 83720-0078	***VOID***	0.00
033316	09/20/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Payroll Benefit - 09-2011	4.05
				Payroll Benefit - 09-2011	22.30
				Payroll Benefit - 09-2011	43.74
				Payroll Benefit - 09-2011	2.79
				Payroll Benefit - 09-2011	19.51
				Payroll Benefit - 09-2011	66.07
				Payroll Benefit - 09-2011	36.13
				Payroll Benefit - 09-2011	111.73
				Payroll Benefit - 09-2011	7.35
				Payroll Benefit - 09-2011	182.11
				Payroll Benefit - 09-2011	215.44
				Payroll Benefit - 09-2011	12.09
				Payroll Benefit - 09-2011	11.15
				Payroll Benefit - 09-2011	11.15
				Payroll Benefit - 09-2011	33.45
				Payroll Benefit - 09-2011	55.06
033317	09/20/11	STAN'S PAINT CLINIC, INC.	IDAHO FALLS, ID 83403-3120	Field Paint	129.48
033318	09/20/11	Thompson, Jayme	,	DOT Physical	137.00
033319	09/20/11	Verizon Wireless	Dallas, TX 75266-0108	Cell Phones	737.03
033320	09/20/11	Wells Fargo Bank	,	EMPLOYER SHARE MEDIC - 09-2011	159.46
				EMPLOYER SHARE MEDIC - 09-2011	409.69
				EMPLOYER SHARE MEDIC - 09-2011	301.39
				EMPLOYER SHARE FICA - 09-2011	4,414.94
				EMPLOYER SHARE FICA - 09-2011	4,969.71
				EMPLOYER SHARE-FICA - 09-2011	340.13
				EMPLOYER SHARE MEDIC - 09-2011	663.26
				EMPLOYER SHARE FICA - 09-2011	291.37
				EMPLOYER SHARE MEDIC - 09-2011	682.76
				EMPLOYER SHARE FICA - 09-2011	578.09
				EMPLOYER SHARE FICA - 09-2011	333.91
				MEDICARE - 09-2011	186.13
				EMPLOYER SHARE FICA - 09-2011	950.72
				EMPLOYER SHARE FICA - 09-2011	71.36
				EMPLOYER SHARE FICA - 09-2011	509.47
				EMPLOYER SHARE FICA - 09-2011	306.51
033321	10/11/11	Access Point Family Services	Idaho Falls, ID 83404	PSR Services	3,241.56
				PSR Services	3,257.45
033322	10/11/11	AIRGAS INC	PASADENA, CA 91109-7430	Gases	55.14
033323	10/11/11	All About Service Inc	Rigby, ID 83442	Custodial Services	10,088.34
033324	10/11/11	ALSCO	Blackfoot, ID 83221	Laundry Service	135.59
033325	10/11/11	ANTHONY AUTO PARTS	FIRTH, ID 83236	Drill Bits	4.95
				Lubricant/Wshr Fluid/AntiFreeze/	67.27
				Water Pump/Coolant #7	319.98
				Oil/Cleaner/Lynchpins	43.14
033326	10/11/11	Architectural Building Supply	Idaho Falls, ID 83403	Door Closures	210.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033327	10/11/11	Bernard Food Industries Inc	Evanston, IL 60204-1497	Food Purchases	286.56
033328	10/11/11	DBS Inc	SHELLEY, ID 83274	Fuel	3,954.01
033329	10/11/11	Dept of Health & Welfare	Boise, ID 83720-0003	Medicaid Match	9,270.15
033330	10/11/11	Eberharter-Maki & Tappen, PA	Boise, ID 83705	Legal Services	34.00
033331	10/11/11	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 83405-1980	Emergency Lights	404.67
033332	10/11/11	EPES SOFTWARE INC.	BIXBY, OK 74008	Accounting Software Support	115.00
033333	10/11/11	Firth City of	Firth, ID 83236	City Utilities	1,420.00
033334	10/11/11	Follett Educational Services	Chicago, IL 60693-8581	Math Books	674.85
033335	10/11/11	Food Services of America	Seattle, WA 98124-1846	Food Purchases	297.39
				Food Purchases	981.93
				Food Purchases	156.88
				Food Purchases	931.84
				Food Purchases	836.82
				Food Purchases	161.53
				Food Purchases	212.33
				Food Purchases	50.34
				Food Purchases	879.15
				Food Purchases	79.30CR
				Food Purchases	263.09
033336	10/11/11	Gem State Paper & Supply Co	Twin Falls, ID 83303-0469	Paper Supplies	253.87
033337	10/11/11	Great Western Foods	Idaho Falls, ID 83405	Food Purchases	467.18
				Food Purchases	631.36
				Food Purchases	88.68
033338	10/11/11	Hamilton Debra	Blackfoot, ID 83221	Psych Evaluations	480.00
033339	10/11/11	Hostess Brands	Ogden, UT 84402	Bread Purchases	92.43
				Bread Purchases	176.04
				Bread Purchases	57.24
033340	10/11/11	IAS-ENVIROCHEM	POCATELLO, ID 83201	Water Test	14.00
				Water Test	15.00
033341	10/11/11	Infotel Dist USA	Fletcher, OH 45326	PC Kits	3,565.75
				PC Kits	49.00
				Cable	90.00
				Computer	36.00
033342	10/11/11	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Heat-HS	51.30
				Heat-mS	166.19
				Heat-Elem	78.95
033343	10/11/11	JOHNSTONE SUPPLY	IDAHO FALLS, ID 83403	Milk Cooler Repair	34.64
033344	10/11/11	Kings #21 Shelley	Shelley, ID 83274	Ladders-Ext Cords	72.77
033345	10/11/11	Kleen Machine	Firth, ID 83236	Hood Maintenance	245.00
033346	10/11/11	LAWN TECH	IDAHO FALLS, ID 83401	Annual Lawn Care	297.00
				Annual Lawn Care	66.00
				Annual Lawn Care	250.00
				Annual Lawn Care	300.00
033348	10/11/11	MALCOM, BRETT	FIRTH, ID 83236	Hinges	19.32
033349	10/11/11	Meadow Gold Dairy	Denver, CO 80271-0960	Milk/Dairy Purchases	376.37
				Milk/Dairy Purchases	192.94
				Milk/Dairy Purchases	173.03
				Milk/Dairy Purchases	193.54
				Milk/Dairy Purchases	371.06
				Milk/Dairy Purchases	355.85
				Milk/Dairy Purchases	325.08
				Milk/Dairy Purchases	315.73
				Milk/Dairy Purchases	244.83
				Milk/Dairy Purchases	199.59CR
033350	10/11/11	Nicholas & Company	Salt Lake City, UT 84145-0005	Food Purchases	285.87
				Food Purchases	297.44
				Food Purchases	212.80
033351	10/11/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	Food Purchases	14.05CR
				Food Purchases	2,699.58
				Food Purchases	2,812.06
				Food Purchases	601.61
				Food Purchases	681.58
				Food Purchases	898.93
033352	10/11/11	PERMA BOUND	JACKSONVILLE, IL 62650-3599	Greek Myths/Dust Bowl Books	608.70
				Library Books	328.29
033353	10/11/11	Phillips 66	Des Moines, IA 50368-9061	Fuel-Maintenance	37.00
				Fuel-Drivers Ed	205.69
				Fuel-Transportation	132.12
				Fuel-Grounds	289.85
				Fuel-Food Service	80.78
033354	10/11/11	Rocky Mountain Power	Portland, OR 97256-0001	Electricity-Pump	311.59
				Electricity-Bus Shop	306.59
				Electricity-Elem	2,090.54
				Electricity-Football Field	345.26
				Electricity-MS	1,625.14
				Electricity-HS	3,352.65
033355	10/11/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	Workers Comp Insurance	2,647.00
033356	10/11/11	STATE TAX COMMISSION	BOISE, ID 83707	Sales Taxes	57.08
				Sales Taxes	54.92
033357	10/11/11	Valley Office Systems	Idaho Falls, ID 83401	Copier Contract	967.54
033358	10/11/11	Vicki Hulet Speech Therapy	Idaho Falls, ID 83401	SLP Services	2,660.00
033359	10/11/11	Walmart Community	Atlanta, GA 30353-0933	Supplies	520.66
033360	10/11/11	Waxie Sanitary Supply	San Diego, CA 92138-1006	Garbage Bags	684.32
033361	10/11/11	Troxell Communications Inc	Salt Lake City, UT 84118	Projectors/Cameras/Cable/E-Beam	17,564.00
033499	10/20/11	Blue Cross of Idaho	Boise, ID 83707	PAYROLL BENEFITS - 10-2011	2,651.47
				PAYROLL BENEFITS - 10-2011	895.20
				PAYROLL BENEFITS - 10-2011	4,606.30
				PAYROLL BENEFITS - 10-2011	1,755.96
				PAYROLL BENEFITS - 10-2011	783.29
				PAYROLL BENEFITS - 10-2011	1,421.57
				BLUE CROSS-MEDICAL - 10-2011	447.60
				PAYROLL BENEFITS - 10-2011	8,024.41

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				PAYROLL BENEFITS - 10-2011	9,112.33
				PAYROLL BENEFITS - 10-2011	637.27
				PAYROLL BENEFITS - 10-2011	447.60
				PAYROLL BENEFITS - 10-2011	447.60
				PAYROLL BENEFITS - 10-2011	111.91
				PAYROLL BENEFITS - 10-2011	1,342.80
				PAYROLL BENEFITS - 10-2011	2,227.49
033500	10/20/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	Payroll Benefit - 10-2011	632.13
				Payroll Benefit - 10-2011	44.21
				Payroll Benefit - 10-2011	31.05
				Payroll Benefit - 10-2011	31.05
				Payroll Benefit - 10-2011	93.15
				Payroll Benefit - 10-2011	62.10
				Payroll Benefit - 10-2011	121.81
				Payroll Benefit - 10-2011	183.94
				Payroll Benefit - 10-2011	7.76
				Payroll Benefit - 10-2011	54.34
				Payroll Benefit - 10-2011	319.53
				Payroll Benefit - 10-2011	556.65
				Payroll Benefit - 10-2011	98.61
				Payroll Benefit - 10-2011	31.05
				Payroll Benefit - 10-2011	154.52
033501	10/20/11	Bryson Sales & Service Inc	Centerville, UT 84014-0789	Flasher Unit #13	99.55
				Switch #4	18.63
				Microphone/Defroster Fan #9	160.49
033502	10/20/11	Central Equipment Company	Pocatello, ID 83205-4639	Repair Transmission #13	120.72
033503	10/20/11	HUNT, PEGGY	FIRTH, ID 83236	Mileage Reimbursement	62.98
033504	10/20/11	Jack's Tire & Oil	North Logan, UT 84341	Balance Tires #11	55.00
033505	10/20/11	K-M Refrigeration	Blackfoot, ID 83221	Milk Cooker Repair	95.00
033506	10/20/11	Public Employees Retirement Sy	Boise , ID 83720-0078	EMPLOYERS SHARE PERS - 10-2011	1,146.45
				EMPLOYERS SHARE PERS - 10-2011	953.00
				EMPLOYERS SHARE PERS - 10-2011	70.04
				EMPLOYERS SHARE PERS - 10-2011	534.09
				EMPLOYERS SHARE PERS - 10-2011	639.38
				EMPLOYERS SHARE PERS - 10-2011	7,910.10
				UNUSED SICK LEAVE - 10-2011	54.84
				EMPLOYERS SHARE PERS - 10-2011	491.36
				UNUSED SICK LEAVE - 10-2011	95.01
				EMPLOYERS SHARE PERS - 10-2011	851.17
				EMPLOYERS SHARE PERS - 10-2011	720.85
				PERSI-SICK LEAVE - 10-2011	29.00
				EMPLOYERS SHARE-PERS - 10-2011	259.75
				UNUSED SICK LEAVE - 10-2011	716.53
				UNUSED SICK LEAVE - 10-2011	43.45
				UNUSED SICK LEAVE - 10-2011	49.69
				UNUSED SICK LEAVE - 10-2011	55.65
				UNUSED SICK LEAVE - 10-2011	80.47
				UNUSED SICK LEAVE - 10-2011	127.99
				UNUSED SICK LEAVE - 10-2011	106.41
				UNUSED SICK LEAVE - 10-2011	7.82
				UNUSED SICK LEAVE - 10-2011	59.63
				UNUSED SICK LEAVE - 10-2011	71.38
				UNUSED SICK LEAVE - 10-2011	883.13
				UNUSED SICK LEAVE - 10-2011	76.08
				EMPLOYERS SHARE PERS - 10-2011	681.41
				EMPLOYERS SHARE PERS - 10-2011	6,417.65
				EMPLOYERS SHARE PERS - 10-2011	389.17
				EMPLOYERS SHARE PERS - 10-2011	445.04
				EMPLOYERS SHARE PERS - 10-2011	498.44
033507	10/20/11	Public Employees Retirement Sy	Boise , ID 83720-0078	***VOID***	0.00
033508	10/20/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Payroll Benefit - 10-2011	64.76
				Payroll Benefit - 10-2011	184.69
				Payroll Benefit - 10-2011	31.62
				Payroll Benefit - 10-2011	218.61
				Payroll Benefit - 10-2011	110.45
				Payroll Benefit - 10-2011	12.07
				Payroll Benefit - 10-2011	7.35
				Payroll Benefit - 10-2011	11.15
				Payroll Benefit - 10-2011	11.15
				Payroll Benefit - 10-2011	33.45
				Payroll Benefit - 10-2011	22.30
				Payroll Benefit - 10-2011	43.74
				Payroll Benefit - 10-2011	2.79
				Payroll Benefit - 10-2011	19.51
				Payroll Benefit - 10-2011	55.49
033509	10/20/11	Wells Fargo Bank	,	EMPLOYER SHARE FICA - 10-2011	357.18
				EMPLOYER SHARE FICE - 10-2011	409.69
				EMPLOYER SHARE FICA - 10-2011	5,536.06
				EMPLOYER SHARE FICA - 10-2011	874.22
				EMPLOYER SHARE MEDIC - 10-2011	301.38
				EMPLOYER SHARE FICA - 10-2011	4,452.85
				EMPLOYER SHARE MEDIC - 10-2011	291.37
				EMPLOYER SHARE MEDIC - 10-2011	333.91
				EMPLOYER SHARE MEDIC - 10-2011	682.75
				EMPLOYER SHARE MEDIC - 10-2011	60.89
				EMPLOYER SHARE MEDIC - 10-2011	306.52
				EMPLOYER SHARE MEDIC - 10-2011	713.58
				EMPLOYER SHARE MEDIC - 10-2011	595.65
				MEDICARE - 10-2011	186.13
				EMPLOYER SHARE FICA - 10-2011	452.77
033510	11/03/11	Sigler	Tolleson, AZ 85353	Furnace Cord	219.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033511	11/03/11	A-1 Rental Equipment Inc	Rexburg, ID 83440	Portable Toilets	260.00
033512	11/03/11	Access Point Family Services	Idaho Falls, ID 83404	PSR Services	2,033.92
				PSR Services	2,033.92
033513	11/03/11	All About Service Inc	Rigby, ID 83442	Custodial Services	10,088.34
033514	11/03/11	ALSCO	Blackfoot, ID 83221	Linen Service	106.72
033515	11/03/11	ANTHONY AUTO PARTS	FIRTH, ID 83236	Antifreeze-Filter	540.99
				Tools	45.92
				Tape/Tester	16.71
				Supplies	21.56
				Gauge	19.38
033516	11/03/11	Bernard Food Industries Inc	Evanston, IL 60204-1497	Food Purchase	540.42
033517	11/03/11	BMC Select	Denver, CO 80291-2289	Stage Door Parts	61.95
				Caulk/Pipe Insulation/Anchors	23.46
033518	11/03/11	Byington, Vae Ann	Firth, ID 83236	DOT Physical	65.00
033519	11/03/11	DBS Inc	SHELLEY, ID 83274	Fuel	3,272.01
033520	11/03/11	Dept of Environmental Quality	Boise, ID 83706-1255	Fee Assessment	100.00
033521	11/03/11	DEVELOPMENT WORKSHOP, INC	IDAHO FALLS, ID 83402	Pre-Voc Training	495.00
				Pre-Voc Training	517.50
033522	11/03/11	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 83405-1980	Outside Lights	47.10
				Lights	331.31
				Returned Merchandise	28.66CR
				Outlet	13.14
033523	11/03/11	FALLS PLUMBING SUPPLY INC	IDAHO FALLS, ID 83401	Water Fountain Parts	10.55
033524	11/03/11	Farr Candy Co Inc	Idaho Falls, ID 83405	Ala Carte Items	75.00
033525	11/03/11	Firth City of	Firth, ID 83236	City Utilities	1,420.00
033526	11/03/11	FIRTH HIGH SCHOOL	FIRTH, ID 83236	Lodging-2011 State Baseball	1,439.76
				Lodging-2011 State Track	1,319.78
033527	11/03/11	Food Services of America	Seattle, WA 98124-1846	Food Purchases	956.23
				Food Purchases	347.06
				Food Purchases	73.17
				Food Purchases	877.02
				Food Purchases	421.21
				Food Purchases	469.66
				Food Purchases	1,613.96
				Food Purchases	651.80
				Food Purchases	18.25CR
				Food Purchases	396.36
033528	11/03/11	Gem State Paper & Supply Co	Twin Falls, ID 83303-0469	Paper/Cleaning Supplies	226.67
				Paper/Cleaning Supplies	32.72
				Paper/Cleaning Supplies	158.02
				Paper/Cleaning Supplies	114.88CR
				Paper/Cleaning Supplies	92.19
033529	11/03/11	Great Western Foods	Idaho Falls, ID 83405	Food Purchases	450.18
033530	11/03/11	Hamilton Debra	Blackfoot, ID 83221	Psych Evaluations	360.00
033531	11/03/11	HANSEN, DARLENE	Firth, ID 83236	DOT Physical	130.00
033532	11/03/11	Hostess Brands	Ogden, UT 84402	Buns	57.24
				Buns	65.16
				Buns	144.36
033533	11/03/11	HUNT, PEGGY	FIRTH, ID 83236	Mileage Reimbursement	11.75
033534	11/03/11	Idaho Div of Voc Rehab	Boise, ID 83720-0096	Transition to Work	713.00
033535	11/03/11	IDAHO IRRIGATION PUMPERS ASSOC	BOISE, ID 83701-2624	Annual Dues	75.00
033536	11/03/11	IHCC: The Learning Center	Idaho Falls, ID 83401	IBI/Dev Therapy	7,392.11
033537	11/03/11	Infotel Dist USA	Fletcher, OH 45326	Computers	74.00
				Computers	500.98
				Computers	37.00
				Computers	52.00
033538	11/03/11	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Heat-HS	290.30
				Heat-MS	317.21
				Heat-Elem	641.70
033539	11/03/11	ISB Educational Solutions	Meridian, ID 83642	Billing Services	1,690.39
033540	11/03/11	Jones, Stephanie	Basalt, ID 83218	Mileage Reimbursement	61.57
033541	11/03/11	Kings #21 Shelley	Shelley, ID 83274	Welder Outlet	17.99
033542	11/03/11	Kunz Kim	Blackfoot, ID 83221	DOT Physical	65.00
033543	11/03/11	Lightspeed Technologies Inc	Tualatin, OR 97062	Audio System	1,698.00
033544	11/03/11	M & H OFFICE SUPPLY & BOOK STO	BLACKFOOT, ID 83221	Toner Ink-Folders	115.90
033545	11/03/11	Meadow Gold Dairy	Denver, CO 80271-0960	Milk/Dairy Purchases	421.26
				Milk/Dairy Purchases	434.95
				Milk/Dairy Purchases	420.43
				Milk/Dairy Purchases	407.44
				Milk/Dairy Purchases	197.76
				Milk/Dairy Purchases	256.89
				Milk/Dairy Purchases	419.90
				Milk/Dairy Purchases	407.97
033546	11/03/11	Nicholas & Company	Salt Lake City, UT 84145-0005	Ala Carte Food/Beverages	236.01
				Ala Carte Food/Beverages	465.03
033547	11/03/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	Food Purchases	148.31
				Food Purchases	306.36
				Food Purchases	166.10
				Food Purchases	1,317.60
				Food Purchases	705.50
				Food Purchases	1,092.26
				Food Purchases	39.76CR
033548	11/03/11	Paetec	Milwaukee, WI 53201-3243	Telephones	636.08
033549	11/03/11	PERMA BOUND	JACKSONVILLE, IL 62650-3599	Social Studies Books	311.35
				Mythology Texts	305.24
033550	11/03/11	Phillips 66	Des Moines, IA 50368-9061	Fuel-Drivers Ed	264.15
				Fuel-Maintenance	35.00
				Fuel-Grounds	246.70
033551	11/03/11	Rexburg Rehabilitation	Rexburg, ID 83440	OT/PT Service	910.00
033552	11/03/11	Rocky Mountain Power	Portland, OR 97256-0001	Electricity-Pump	126.46
				Electricity-HS	2,521.69
				Electricity-MS	1,409.55

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				Electricity-Elem	1,463.44
				Electricity-Bus Shop	309.87
				Electricity-Football Field	282.38
033553	11/03/11	School Specialty	Chicago, IL 60695-1035	Writing Books	133.33
033554	11/03/11	SNA	Baltimore, MD 21279-1004	SNA Dues	107.75
033555	11/03/11	Standard Restaurant Equip Co	Salt Lake City, UT 84165	Paper & Plastic Supplies	179.59
				Paper & Plastic Supplies	17.46
				Paper & Plastic Supplies	115.43
033556	11/03/11	STATE TAX COMMISSION	BOISE, ID 83707	Sales Tax	73.27
033557	11/03/11	Valley Office Systems	Idaho Falls, ID 83401	Copier Contract	520.95
033558	11/03/11	Verizon Wireless	Dallas, TX 75266-0108	Cell Phones	456.48
033559	11/03/11	Vicki Hulet Speech Therapy	Idaho Falls, ID 83401	SLP	2,660.00
				SLP	574.00
				SLP	2,296.00
033560	11/03/11	Walmart Community	Atlanta, GA 30353-0933	Supplies	7.81
033561	11/03/11	Troxell Communications Inc	Salt Lake City, UT 84118	Projectors/Cameras/Cable/E-Beam	1,548.00
				Projectors/Cameras/Cable/E-Beam	1,305.10
033562	11/10/11	AIRGAS INC	PASADENA, CA 91109-7430	Welder Tips/Nozzles/Cut off Wheels	945.09
				Gases	430.75
				Gases	56.99
033563	11/10/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605-3299	Geometry Teachers Book	98.80
033564	11/10/11	FIRTH HIGH SCHOOL	FIRTH, ID 83236	AET Subscription	220.00
033565	11/10/11	Hampton, Kristilynn	Shelley, ID 83274	Background Check Reimbursement	40.00
033566	11/10/11	Holden Kidwell Hahn & Crapo	Idaho Falls, ID 83405	Legal Services	52.50
033567	11/10/11	Infotel Dist USA	Fletcher, OH 45326	Computer Kits	306.16
				Computer Kits-K Harrison	1,500.00
				Computer Supplies	210.00
033568	11/10/11	Mountain West Electric, Inc	Blackfoot, ID 83221	Fire Alarm Certifications	985.00
033569	11/10/11	PERMA BOUND	JACKSONVILLE, IL 62650-3599	Social Studies Books	359.25
033570	11/10/11	Sam's Club	Atlanta, GA 30353-0970	Kleenex-White Garbage Bags	33.00
				Towels-Rags-Black Garbage Bags-Win	89.16
033571	11/10/11	Snake River Valley Irrigation	Shelley, ID 83274	Irrigation Assessment	560.00
033572	11/10/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	Workers Comp Premium	2,647.00
033573	11/10/11	Verizon Wireless	Dallas, TX 75266-0108	Cell Phones	395.95
033691	11/17/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Void Check #33691	20.00CR
033720	11/15/11	A-1 Rental Equipment Inc	Rexburg, ID 83440	Pump Rental	20.00
033721	11/15/11	Blue Cross of Idaho	Boise, ID 83707	PAYROLL BENEFITS - 11-2011	2,662.61
				PAYROLL BENEFITS - 11-2011	4,552.34
				BLUE CROSS-MEDICAL - 11-2011	447.60
				PAYROLL BENEFITS - 11-2011	8,024.41
				PAYROLL BENEFITS - 11-2011	9,274.43
				PAYROLL BENEFITS - 11-2011	648.41
				PAYROLL BENEFITS - 11-2011	443.97
				PAYROLL BENEFITS - 11-2011	447.60
				PAYROLL BENEFITS - 11-2011	447.60
				PAYROLL BENEFITS - 11-2011	895.20
				PAYROLL BENEFITS - 11-2011	2,099.05
				PAYROLL BENEFITS - 11-2011	111.91
				PAYROLL BENEFITS - 11-2011	783.29
				PAYROLL BENEFITS - 11-2011	1,388.78
				PAYROLL BENEFITS - 11-2011	2,238.00
033722	11/15/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	Payroll Benefit - 11-2011	184.71
				Payroll Benefit - 11-2011	54.34
				Payroll Benefit - 11-2011	315.79
				Payroll Benefit - 11-2011	31.05
				Payroll Benefit - 11-2011	62.10
				Payroll Benefit - 11-2011	145.61
				Payroll Benefit - 11-2011	96.34
				Payroll Benefit - 11-2011	556.65
				Payroll Benefit - 11-2011	643.37
				Payroll Benefit - 11-2011	44.98
				Payroll Benefit - 11-2011	30.80
				Payroll Benefit - 11-2011	31.05
				Payroll Benefit - 11-2011	31.05
				Payroll Benefit - 11-2011	7.76
				Payroll Benefit - 11-2011	155.25
033723	11/15/11	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 83405-1980	Lamps	39.72
				Bell	89.08
033724	11/15/11	Esplin, Jacob	Firth, ID 83236	Teaching Cert Renewal	75.00
033725	11/15/11	FIRST STREET PLUMBING & HEATNG	IDAHO FALLS, ID 83401	Plumbing Supplies	73.00
033726	11/15/11	Lowe's Business Account	Atlanta, GA 30353-0970	Mail Boxes	129.96
033727	11/15/11	MECHAM, DAVID	FIRTH, ID 83236	Survey Monkey Fee	100.00
				Survey Monkey Fee	100.00
033728	11/15/11	Phelps, Lisa	Blackfoot, ID 83221	Broken Car Window	158.55
033729	11/15/11	Public Employees Retirement Sy	Boise , ID 83720-0078	UNUSED SICK LEAVE - 11-2011	70.41
				UNUSED SICK LEAVE - 11-2011	11.93
				UNUSED SICK LEAVE - 11-2011	127.99
				UNUSED SICK LEAVE - 11-2011	861.08
				UNUSED SICK LEAVE - 11-2011	95.01
				EMPLOYERS SHARE PERS - 11-2011	851.16
				EMPLOYERS SHARE PERS - 11-2011	6,288.00
				EMPLOYERS SHARE PERS - 11-2011	389.17
				EMPLOYERS SHARE PERS - 11-2011	445.04
				UNUSED SICK LEAVE - 11-2011	7.82
				EMPLOYERS SHARE PERS - 11-2011	498.44
				PERSI-SICK LEAVE - 11-2011	29.00
				EMPLOYERS SHARE-PERS - 11-2011	259.75
				UNUSED SICK LEAVE - 11-2011	702.05
				EMPLOYERS SHARE PERS - 11-2011	106.91
				EMPLOYERS SHARE PERS - 11-2011	1,146.45
				EMPLOYERS SHARE PERS - 11-2011	1,503.97
				EMPLOYERS SHARE PERS - 11-2011	70.04

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE PERS - 11-2011	534.09
				EMPLOYERS SHARE PERS - 11-2011	630.69
				EMPLOYERS SHARE PERS - 11-2011	7,712.61
				UNUSED SICK LEAVE - 11-2011	59.63
				UNUSED SICK LEAVE - 11-2011	54.84
				EMPLOYERS SHARE PERS - 11-2011	491.36
				UNUSED SICK LEAVE - 11-2011	43.45
				UNUSED SICK LEAVE - 11-2011	49.68
				UNUSED SICK LEAVE - 11-2011	167.92
				UNUSED SICK LEAVE - 11-2011	76.08
				EMPLOYERS SHARE PERS - 11-2011	681.42
				UNUSED SICK LEAVE - 11-2011	55.65
033730	11/15/11	Public Employees Retirement Sy	Boise , ID 83720-0078	***VOID***	0.00
033731	11/15/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Payroll Benefit - 11-2011	11.06
				Payroll Benefit - 11-2011	109.11
				Payroll Benefit - 11-2011	19.51
				Payroll Benefit - 11-2011	11.15
				Payroll Benefit - 11-2011	30.80
				Payroll Benefit - 11-2011	7.35
				Payroll Benefit - 11-2011	11.15
				Payroll Benefit - 11-2011	22.30
				Payroll Benefit - 11-2011	52.29
				Payroll Benefit - 11-2011	65.04
				Payroll Benefit - 11-2011	180.89
				Payroll Benefit - 11-2011	226.44
				Payroll Benefit - 11-2011	12.35
				Payroll Benefit - 11-2011	55.75
				Payroll Benefit - 11-2011	2.79
033732	11/15/11	TUBBS, SID	FIRTH, ID 83236	State Football-Mileage/Meals	433.28
033733	11/15/11	Wells Fargo Bank		EMPLOYER SHARE FICA - 11-2011	4,392.75
				EMPLOYER SHARE FICA - 11-2011	5,859.10
				EMPLOYER SHARE FICA - 11-2011	881.70
				EMPLOYER SHARE FICA - 11-2011	90.02
				EMPLOYER SHARE FICA - 11-2011	361.81
				MEDICARE - 11-2011	186.13
				EMPLOYER SHARE FICA - 11-2011	306.51
				EMPLOYER SHARE MEDIC - 11-2011	291.66
				EMPLOYER SHARE MEDIC - 11-2011	333.91
				EMPLOYER SHARE MEDIC - 11-2011	1,011.64
				EMPLOYER SHARE MEDIC - 11-2011	696.99
				EMPLOYER SHARE MEDIC - 11-2011	690.04
				EMPLOYER SHARE MEDIC - 11-2011	301.35
				EMPLOYER SHARE FICA - 11-2011	78.72
				EMPLOYER SHARE FICA - 11-2011	565.43
033734	11/15/11	Walmart Community	Atlanta, GA 30353-0933	Balls/Pumps/Office Supplies	151.98
033735	12/05/11	Access Point Family Services	Idaho Falls, ID 83404	Balls/Pumps/Office Supplies	197.90
				PSR Services	643.55
				PSR Services	1,890.91
				PSR Services	953.40
				PSR Services	2,018.03
033736	12/05/11	All About Service Inc	Rigby, ID 83442	Custodial Services	10,088.34
033737	12/05/11	ALSCO	Blackfoot, ID 83221	Linen Service	106.72
033738	12/05/11	ANTHONY AUTO PARTS	FIRTH, ID 83236	Maintenance Supplies	167.23
				Bus Parts-Belts-Filters-Wire	180.16
				Batteries-Black Tape	88.48
033739	12/05/11	Bingham Groundwater District	Blackfoot, ID 83221	Water Assessment	80.00
033740	12/05/11	BMC Select	Denver, CO 80291-2289	Concrete Mix	11.80
033741	12/05/11	BROULIM'S	SHELLEY, ID 83724	Training Supplies	22.98
033742	12/05/11	Bryson Sales & Service Inc	Centerville, UT 84014-0789	Speedometer Gauge #7	355.81
				Light Assmby #6	216.20
				Heater Motor #2	55.72
				Back up Light/Lamp #12	40.45
033743	12/05/11	Classroomdirect	Chicago, IL 60695-3106	Projector Lamps/Balls/Supplies	350.10
				Projector Lamps/Balls/Supplies	171.29
033744	12/05/11	Collet, John		DOT Physical	65.00
033745	12/05/11	Computer Automation Systems	Lowell, AR 72745	Annual Software Fee	1,200.00
033746	12/05/11	DBS Inc	SHELLEY, ID 83274	Fuel	6,486.54
				Oil	642.99
033747	12/05/11	Dept of Health & Welfare	Boise, ID 83720-0003	Medicaid Funds Match	6,930.65
033748	12/05/11	FIRST STREET PLUMBING & HEATNG	IDAHO FALLS, ID 83401	Faucet	89.00
033749	12/05/11	Firth City of	Firth, ID 83236	City Utilities	1,420.00
033750	12/05/11	FIRTH MILL AND ELEVATOR	FIRTH, ID 83236	Bar Bait	22.20
033751	12/05/11	Food Services of America	Seattle, WA 98124-1846	Food Purchases	664.18
				Food Purchases	430.57
				Food Purchases	303.56
				Food Purchases	96.04
				Food Purchases	336.53
				Food Purchases	451.91
				Food Purchases	240.42
033752	12/05/11	Gem State Paper & Supply Co	Twin Falls, ID 83303-0469	Paper Supplies	163.40
033753	12/05/11	Great Western Foods	Idaho Falls, ID 83405	Food Purchases	417.08
				Food Purchases	427.05
033754	12/05/11	Holden Kidwell Hahn & Crapo	Idaho Falls, ID 83405	Legal Services	245.00
033755	12/05/11	Hostess Brands	Ogden, UT 84402	Bread & Buns	65.16
				Bread & Buns	239.40
				Bread & Buns	136.44
033756	12/05/11	IAS-ENVIROCHEM	POCATELLO, ID 83201	Water Test	14.00
033757	12/05/11	Idaho Falls School Dist #91	Idaho Falls, ID 83401-4073	Child Find Ad	42.47
033758	12/05/11	Infotel Dist USA	Fletcher, OH 45326	Computer Kits	393.44
				Computer Kits	38.05
				Computer Supplies	34.00
				Computer Kits	100.00

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				Computer Supplies	74.00
				Computer Supplies	125.94
				Computer Supplies	297.00
033759	12/05/11	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Heat-Elem	1,811.19
				Heat-MS	1,231.81
				Heat-HS	1,611.79
033760	12/05/11	JOHNSON BROTHERS DISTRIBUTING	IDAHO FALLS, ID 83403	Marker Board/Glue	304.86
033761	12/05/11	JOHNSTONE SUPPLY	IDAHO FALLS, ID 83403	Boiler Sealer Chemical	80.52
033762	12/05/11	Kenworth Sales-Idaho Falls	Idaho Falls, ID 83401	Repair Engine Oil Leaks & Cruise	4,951.68
033763	12/05/11	LAWN TECH	IDAHO FALLS, ID 83401	Annual Lawn Care	258.77
033764	12/05/11	Mailbox	Red Oak, IA 51591-1344	Subscription Renewal	29.95
033765	12/05/11	Meadow Gold Dairy	Denver, CO 80271-0960	Milk & Ala Carte Beverages	266.38
				Milk & Ala Carte Beverages	410.52
				Milk & Ala Carte Beverages	211.54
				Milk & Ala Carte Beverages	434.41
				Milk & Ala Carte Beverages	199.59
				Milk & Ala Carte Beverages	421.26
				Milk & Ala Carte Beverages	432.42
				Milk & Ala Carte Beverages	198.38
				Milk & Ala Carte Beverages	398.58
033766	12/05/11	Nicholas & Company	Salt Lake City, UT 84145-0005	Food & Plastics Purchased	303.60
				Food & Plastics Purchased	582.57
033767	12/05/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	Food & Ala Carte Purchases	3,083.14
				Food & Ala Carte Purchases	2,337.32
				Food & Ala Carte Purchases	64.30
				Food & Ala Carte Purchases	585.30
				Food & Ala Carte Purchases	835.25
				Food & Ala Carte Purchases	1,060.33
033768	12/05/11	Paetec	Milwaukee, WI 53201-3243	District Telephones	650.65
033769	12/05/11	PERMA BOUND	JACKSONVILLE, IL 62650-3599	Library Books	55.60
033770	12/05/11	Phillips 66	Des Moines, IA 50368-9061	Fuel-Maintenance	199.57
				Fuel-Bus Sup	81.85
				Fuel-Grounds	141.65
033771	12/05/11	PIONEER PUBLICATIONS	SHELLEY, ID 83274	District Forms	359.00
033772	12/05/11	Rexburg Rehabilitation	Rexburg, ID 83440	OT/DT Services	910.00
033773	12/05/11	Rocky Mountain Power	Portland, OR 97256-0001	Electricity-MS	1,603.05
				Electricity-Elem	2,057.65
				Electricity-Football Field	80.91
				Electricity-Pump	45.83
				Electricity-Bus Shop	348.98
				Electricity-HS	2,953.58
033774	12/05/11	Sam's Club	Atlanta, GA 30353-0970	Ice Melt/Trash Bags/Straps	486.46
033775	12/05/11	Southeastern District Health	Pocatello, ID 83201-4098	Inspections & Licensing	190.00
				Inspections & Licensing	190.00
				Inspections & Licensing	190.00
033776	12/05/11	Standard Restaurant Equip Co	Salt Lake City, UT 84165	Paper & Plastic Supply	86.68
033777	12/05/11	SWIRE COCA-COLA	DRAPER, UT 84020	Beverages	358.08
033778	12/05/11	Teacher's Helper	Red Oak, IA 51591-1344	Subscription Renewal	24.95
033779	12/05/11	Valley Office Systems	Idaho Falls, ID 83401	Copier Contract	885.01
033780	12/05/11	Vicki Hulet Speech Therapy	Idaho Falls, ID 83401	SLP Services	140.00
033781	12/05/11	Walmart Community	Atlanta, GA 30353-0933	Supplies	502.16
034024	12/15/11	Blue Cross of Idaho	Boise, ID 83707	PAYROLL BENEFITS - 12-2011	8,024.41
				BLUE CROSS-MEDICAL - 12-2011	447.60
				PAYROLL BENEFITS - 12-2011	2,203.56
				PAYROLL BENEFITS - 12-2011	2,654.14
				PAYROLL BENEFITS - 12-2011	783.29
				PAYROLL BENEFITS - 12-2011	4,606.30
				PAYROLL BENEFITS - 12-2011	895.20
				PAYROLL BENEFITS - 12-2011	111.91
				PAYROLL BENEFITS - 12-2011	447.60
				PAYROLL BENEFITS - 12-2011	447.60
				PAYROLL BENEFITS - 12-2011	639.94
				PAYROLL BENEFITS - 12-2011	2,238.00
				PAYROLL BENEFITS - 12-2011	447.60
				PAYROLL BENEFITS - 12-2011	9,112.33
				PAYROLL BENEFITS - 12-2011	1,405.72
034025	12/15/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	Payroll Benefit - 12-2011	31.05
				Payroll Benefit - 12-2011	62.10
				Payroll Benefit - 12-2011	44.39
				Payroll Benefit - 12-2011	152.86
				Payroll Benefit - 12-2011	556.65
				Payroll Benefit - 12-2011	97.52
				Payroll Benefit - 12-2011	184.12
				Payroll Benefit - 12-2011	7.76
				Payroll Benefit - 12-2011	632.13
				Payroll Benefit - 12-2011	31.05
				Payroll Benefit - 12-2011	31.05
				Payroll Benefit - 12-2011	31.05
				Payroll Benefit - 12-2011	155.25
				Payroll Benefit - 12-2011	54.34
				Payroll Benefit - 12-2011	319.53
034026	12/15/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605-3299	Geometry Books	526.24
034027	12/15/11	DOUG'S WHOLESALE MEATS	SHELLEY, ID 83274	Staff Gifts	2,350.00
034028	12/15/11	ELECTRICAL WHOLESALE SUPPLY CO	IDAHO FALLS, ID 83405-1980	Snap-On Connectors	35.94
034029	12/15/11	FIRTH HIGH SCHOOL	FIRTH, ID 83236	Teacher Supplies	1,400.00
034030	12/15/11	FIRTH MIDDLE SCHOOL	FIRTH, ID 83236	Teacher Supplies	500.00
				Teacher Supplies	600.00
034031	12/15/11	HUNT, PEGGY	FIRTH, ID 83236	Mileage Reimbursement	53.58
034032	12/15/11	Idaho Transportation Dept	Boise, ID 83731-0034	Exempt Plates	46.00
034033	12/15/11	Infotel Dist USA	Fletcher, OH 45326	Computer Supplies	20.00
034034	12/15/11	JOHNSON ELEMENTARY SCHOOL, A.	FIRTH, ID 83236	Teacher Supplies	1,500.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034035	12/15/11	Jones, Stephanie	Basalt, ID 83218	Mileage Reimbursement	50.29
034036	12/15/11	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	Drug Tests	335.00
034037	12/15/11	PERMA BOUND	JACKSONVILLE, IL 62650-3599	Library Books	101.09
034038	12/15/11	Public Employees Retirement Sy	Boise , ID 83720-0078	EMPLOYERS SHARE PERS - 12-2011	445.04
				EMPLOYERS SHARE PERS - 12-2011	498.44
				EMPLOYERS SHARE PERS - 12-2011	86.76
				EMPLOYERS SHARE PERS - 12-2011	1,355.70
				EMPLOYERS SHARE PERS - 12-2011	1,503.97
				EMPLOYERS SHARE PERS - 12-2011	635.90
				UNUSED SICK LEAVE - 12-2011	151.35
				UNUSED SICK LEAVE - 12-2011	54.85
				UNUSED SICK LEAVE - 12-2011	43.46
				EMPLOYERS SHARE-PERS - 12-2011	259.75
				UNUSED SICK LEAVE - 12-2011	49.69
				EMPLOYERS SHARE PERS - 12-2011	534.09
				UNUSED SICK LEAVE - 12-2011	7.82
				UNUSED SICK LEAVE - 12-2011	59.63
				UNUSED SICK LEAVE - 12-2011	95.01
				EMPLOYERS SHARE PERS - 12-2011	70.04
				EMPLOYERS SHARE PERS - 12-2011	7,310.75
				UNUSED SICK LEAVE - 12-2011	702.05
				UNUSED SICK LEAVE - 12-2011	816.23
				PERSI-SICK LEAVE - 12-2011	29.00
				UNUSED SICK LEAVE - 12-2011	9.69
				EMPLOYERS SHARE PERS - 12-2011	389.17
				EMPLOYERS SHARE PERS - 12-2011	851.17
				UNUSED SICK LEAVE - 12-2011	70.98
				UNUSED SICK LEAVE - 12-2011	76.08
				EMPLOYERS SHARE PERS - 12-2011	681.42
				UNUSED SICK LEAVE - 12-2011	167.92
				EMPLOYERS SHARE PERS - 12-2011	6,288.00
				EMPLOYERS SHARE PERS - 12-2011	491.36
				UNUSED SICK LEAVE - 12-2011	55.65
034039	12/15/11	Public Employees Retirement Sy	Boise , ID 83720-0078	***VOID***	0.00
034040	12/15/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	Unused Sick Leave - 12-2011	142.75
				Unused Sick Leave - 12-2011	10.63
				Unused Sick Leave - 12-2011	1.43
				Employers Share PERSI - 12-2011	112.90
				Unused Sick Leave - 12-2011	10.88
				Unused Sick Leave - 12-2011	25.25
				Unused Sick Leave - 12-2011	10.16
				Employers Share PERSI - 12-2011	95.23
				Employers Share PERSI - 12-2011	274.49
				Employers Share PERSI - 12-2011	12.78
				Employers Share PERSI - 12-2011	97.48
				Employers Share PERSI - 12-2011	226.41
				Unused Sick Leave - 12-2011	12.61
				Employers Share PERSI - 12-2011	1,404.44
				Employers Share PERSI - 12-2011	1,278.34
				Employers Share PERSI - 12-2011	90.98
				Unused Sick Leave - 12-2011	30.65
				Unused Sick Leave - 12-2011	156.81
034041	12/15/11	Regence Life & Health Ins Co	Portland, OR 97207-1271	Payroll Benefit - 12-2011	222.41
				Payroll Benefit - 12-2011	54.89
				Payroll Benefit - 12-2011	2.79
				Payroll Benefit - 12-2011	19.51
				Payroll Benefit - 12-2011	110.45
				Payroll Benefit - 12-2011	31.22
				Payroll Benefit - 12-2011	12.14
				Payroll Benefit - 12-2011	7.35
				Payroll Benefit - 12-2011	11.15
				Payroll Benefit - 12-2011	180.89
				Payroll Benefit - 12-2011	55.75
				Payroll Benefit - 12-2011	11.15
				Payroll Benefit - 12-2011	64.83
				Payroll Benefit - 12-2011	11.15
				Payroll Benefit - 12-2011	22.30
034042	12/15/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	Workers Comp Premium	2,647.00
034043	12/15/11	Tidmore Flags	Birmingham, AL 35259	Outdoor Flags	100.00
034044	12/15/11	Valley Office Systems	Idaho Falls, ID 83401	Toner	80.10
034045	12/15/11	Verizon Wireless	Dallas, TX 75266-0108	Cell Phones	377.49
034046	12/15/11	Wells Fargo Bank		EMPLOYER SHARE MEDIC - 12-2011	333.91
				EMPLOYER SHARE MEDIC - 12-2011	301.39
				EMPLOYER SHARE FICA - 12-2011	399.91
				EMPLOYER SHARE FICA - 12-2011	63.88
				EMPLOYER SHARE FICA - 12-2011	1,024.57
				EMPLOYER SHARE FICA - 12-2011	659.49
				EMPLOYER SHARE MEDIC - 12-2011	510.64
				EMPLOYER SHARE FICA - 12-2011	4,327.57
				FICA - 12-2011	186.13
				EMPLOYER SHARE FICA - 12-2011	763.74
				EMPLOYER SHARE FICA - 12-2011	5,308.57
				EMPLOYER SHARE FICA - 12-2011	1,010.73
				EMPLOYER SHARE MEDIC - 12-2011	76.22
				EMPLOYER SHARE MEDIC - 12-2011	306.52
				EMPLOYER SHARE MEDIC - 12-2011	291.37
034047	12/15/11	Wells Fargo Bank		Employers Share FICA - 12-2011	941.16
				Employers Share FICA - 12-2011	1,058.16
				Employers Share FICA - 12-2011	70.11
				Employers Share FICA - 12-2011	173.81
				Employers Share FICA - 12-2011	18.75
				Employers Share MDCR - 12-2011	125.62

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employers Share FICA - 12-2011	66.98
				Employers Share FICA - 12-2011	215.06
				Employers Share FICA - 12-2011	71.78