

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006604	11/04/11	ANDERSON'S INC.	POCATELLO, ID 83205	AIR FILTERS - ANNUAL	279.95
006605	11/04/11	AMERICAN INSURANCE SERVICE	IDAHO FALLS, ID 83401	REIMB-BLUE CROSS PREMIUM	565.47
006606	11/04/11	BS&R DESIGN AND SUPPLIES	TWIN FALLS, ID 83301	ORANGE SLICER	54.03
006607	11/04/11	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET MONTHLY SERVICE	115.95
006608	11/04/11	CIS - DEPARTMENT OF LABOR	BOISE, ID 83735-0969	IDEAS ANNUAL SUBSCRIPTION	135.00
				PETERSON TEST ANNUAL	247.50
				ECIS ANNUAL SUBSCRIPTION	150.00
006609	11/04/11	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	KINDERGARTEN REWARDS	36.97
006610	11/04/11	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	131.02
				WATER USAGE - BLDG	37.03
006611	11/04/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - OCT	240.40
				NON-FOOD PURCHASES - OCT	34.20
				FOOD PURCHASES - OCT	489.08
				F&V FOOD PURCHASES - OCT	50.52
				FOOD PURCHASES - NOV	728.87
				NON-FOOD PURCHASES - NOV	40.40
				FOOD PURCHASES - OCT	434.38
006612	11/04/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - NOV	215.44
				NON-FOOD PURCHASES - NOV	100.38
				NON-FOOD PURCHASES - OCT	8.18
				NON-FOOD PURCHASES - OCT	164.24
				NON-FOOD PURCHASES - OCT	54.53
006613	11/04/11	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES - OCT	206.73
006614	11/04/11	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER WINTERIZATION	60.00
006615	11/04/11	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES - OCT	65.00
				FOOD PURCHASES - OCT	88.76
				FOOD PURCHASES - OCT	97.36
				FOOD PURCHASES - OCT	82.48
006616	11/04/11	MATTHEW DOWDING	IDAHO FALLS, ID 83404	OCCUPATIONAL THERAPY - OCTOBER	160.05
006617	11/04/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK PURCHASES - OCT	272.51
				MILK PURCHASES - OCT	255.29
				MILK PURCHASES - OCT	52.92
				MILK PURCHASES - OCT	303.11
				MILK PURCHASES - OCT	184.15
				MILK PURCHASES - OCT	231.50
				MILK PURCHASES - OCT	240.50
				MILK PURCHASES - OCT	159.62
006618	11/04/11	MONTICELLO MONTESSORI CHARTER	AMMON, ID 83406	CUSTODIAL SERVICE- JCARBAJAL 10-11	4,000.00
006619	11/04/11	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - OCT	69.55
				NON-FOOD PURCHASES - OCT	77.36
				FOOD PURCHASES - OCT	130.52
				FOOD PURCHASES - OCT	347.20
				NON-FOOD PURCHASES - OCT	251.13
				F&V FOOD PURCHASE - OCT	203.71
				FOOD PURCHASE - OCT	63.75
				NON-FOOD PURCHASE - OCT	25.23
				NON-FOOD PURCHASE - OCT	124.82
				FOOD PURCHASE - OCT	1,252.51
				F&V FOOD PURCHASE - OCT	109.71
				F&V FOOD PURCHASE - OCT	105.77
				FOOD PURCHASE - OCT	330.37
				NON-FOOD PURCHASE - OCT	17.65
006620	11/04/11	NPC INTERNATIONAL	PITTSBURG, KS 66762	PIZZA PURCHASES - OCT	312.50
				PIZZA PURCHASES - OCT	378.75
				PIZZA PURCHASES - OCT	343.75
006621	11/04/11	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	KINDERGARTEN SUPPLIES/REWARDS	63.30
006622	11/04/11	RICK DAVIS	RIGBY, ID 83442	IT SERVICE CONTRACT - MONTHLY	1,275.00
006623	11/04/11	SCHOOL SPECIALTY PUBLISHING	APPLETON, WI 54912-1579	HS COMBO DESKS	3,241.85
006624	11/04/11	SEIBOLD SPEECH THERAPY, LLC	POCATELLO, ID 83201	SPEECH SERVICES - OCTOBER	455.00
006625	11/04/11	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84115	NON-FOOD PURCHASES - OCT	17.46
				NON-FOOD PURCHASES - OCT	130.73
				NON-FOOD PURCHASES - OCT	39.40
006626	11/04/11	STATE DEPT OF EDUCATION	BOISE, ID 83720	TRANSPORTATION DISTRICT ASSESS FE	771.51
006627	11/04/11	STATE INSURANCE FUND	BOISE, ID 83799	WORKERS COMPENSATION 2011-2012	9,731.00
				ADJUSTMENT 2010-2011	1,135.00
006628	11/04/11	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION	13,768.44
				FUEL SURCHARGE	772.25
006629	11/04/11	TMC CONTRACTORS	IDAHO FALLS, ID 83401	REPAIR ASPHALT AT SE ENTRY	1,957.00
006630	11/04/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - OCT	25.00
				FOOD PURCHASES - OCT	239.85
				FOOD PURCHASES - OCT	56.76
				FOOD PURCHASES - OCT	790.77
006631	11/04/11	US BANK	ST LOUIS, MO 63179-0448	COPIER MONTHLY CONTRACT	339.12
006632	11/04/11	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER MONTHLY SERVICE CONTRACT	296.88
006633	11/07/11	ALICIA THOMPSON	,	HS DIPLOMA DRAWING SKETCH	150.00
006634	11/07/11	BLUE CROSS OF IDAHO	,	OCTOBER INSURANCE PREMIUM ADJUS	2,430.02
006635	11/07/11	SANDRA GERAY	IONA, ID 83427	REIMB- FOOD/SUPPLIES - TITLE I	63.25
006652	11/21/11	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	BOND RENEWAL 2011-12	856.00
006653	11/21/11	AFLAC	,	ACCIDENT BENEFIT - 11-2011	60.90
006654	11/21/11	BLUE CROSS	,	BLUE CROSS INS - 11-2011	425.00
				BLUE CROSS INS - 11-2011	3,400.00
				BLUE CROSS INS - 11-2011	3,400.00
				BLUE CROSS INS - 11-2011	1,275.58
				BLUE CROSS INS - 11-2011	479.85
006655	11/21/11	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 11-2011	29.90
				VISION BENEFIT - 11-2011	47.60
006656	11/21/11	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 11-2011	64.35
				DENTAL BENEFIT - 11-2011	173.75
006657	11/21/11	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 11-2011	1,055.31
				FICA - EMP. SHARE - 11-2011	2,021.66
				FICA - EMP. SHARE - 11-2011	2,993.20
				M/CARE - EMP. SHARE - 11-2011	583.89

(Mo-Yr: 11-2011-11-2011)

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				FICA - EMP. SHARE - 11-2011	37.17
				M/CARE - EMP. SHARE - 11-2011	91.64
				M/CARE - EMP. SHARE - 11-2011	583.44
				M/CARE - EMP. SHARE - 11-2011	515.24
006658	11/21/11	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 11-2011	66.84
006659	11/21/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 11-2011	3,665.52
				RET. SICK LEAVE - 11-2011	409.25
				RET. SICK LEAVE - 11-2011	426.27
				PERSI - EMP. SHARE - 11-2011	569.62
				PERSI - EMP. SHARE - 11-2011	442.74
				PERSI - EMP. SHARE - 11-2011	1,641.87
				PERSI - EMP. SHARE - 11-2011	3,120.41