

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
001066	DESERET BOOK	102.35	11/30/11	COMM. LIBRARY BOOKS
001067	INGRAM	607.25	11/30/11	COMM. LIBRARY BOOKS
001068	MICROMARKETING	322.97	11/30/11	COMM. LIB. BOOKS - CREDIT
001069	PUMPKIN BOOKS	139.82	11/30/11	OCMM. LIB. BOOKS
001070	SALEM PRESS	255.00	11/30/11	COMM. LIB. BOOKS
025220*	GALBRAITH, MERILEE	60.00	11/22/11	PER DIEM GALBRAITH
025390*	BAGSHAW, KENDRA	360.61	11/01/11	INSURANCE BUY DOWN REIMB.
025391	CLARK, JOANN	165.34	11/01/11	INSURANCE BUY DOWN REIMB.
025392	COOK, SPENCER	190.75	11/01/11	INSURANCE BUY DOWN REIMB.
025393	DRANEY, JARIN	240.00	11/01/11	INSURANCE BUY DOWN REIMB.
025394	GALBRAITH, MERILEE	340.00	11/01/11	INSURANCE BUY DOWN REIMB.
025395	SCHULTZ, KEVIN	337.81	11/01/11	INSURANCE BUY DOWN REIMB.
025396	SINGLETON, SHERI	158.51	11/01/11	INSURANCE BUY DOWN REIMB.
025397	6TH DISTRICT BOARD OF CONTROL	740.00	11/01/11	H S- 6TH DIST. ACTIVITY FEE
025398	CHEVRON	332.22	11/01/11	JR.H- TEACHER TRAVEL-K.MOSER
025399	COOK, SPENCER	517.85	11/01/11	TECH- I-PAD- SERV. PLAN
025400	JENKS, JARED	297.66	11/01/11	H S- ADMIN. TRAVEL REIMB.
025401	LUTHY, JEFF	136.00	11/03/11	TRANS- PER DIEM-CO CURRIC.TRAVEL
025402	FOOD SERVICES OF AMERICA	6,875.02	11/07/11	FOOD SERV- FOOD
025403	WAKEFIELD, JACKIE	7.00	11/07/11	PER DIEM POCATELLO MTG
025404	BALL, SANDRA	47.00	11/10/11	PER DIEM FOR ACTIVITY TRAVEL
025405	T.R.P.T.A.	60.00	11/11/11	BUS TOKENS-A RUSHTON
025406	LUTHY, JEFF	45.28	11/14/11	BUS DRIVER TRAINING
025407	SUGAR-SALEM HIGH SCHOOL	395.00	11/15/11	H S- CREDIT CARD REIMBURSEMENTS
025408	BLUE CROSS OF IDAHO	77,510.38	11/16/11	Medical Benefits - 11-2011
025409	E F T P S	33,124.84	11/16/11	FICA Benefits - 11-2011
025410	PERSI	42,331.71	11/16/11	Employers Share Pers - 11-2011
025411	PUBLIC EMPLOYEE RETIREMENT	4,726.10	11/16/11	Unused Sick Leave - 11-2011
025412	STANDARD INSURANCE COMPANY	1,435.16	11/16/11	Life Ins Benefits - 11-2011
025413	SUBWAY	56.25	11/16/11	PARENT ADVISORY LUNCH
025414	STATE TAX COMMISSION	106.85	11/16/11	SALES TAX OCTOBER
025415	AT & T	184.57	11/17/11	ADMIN. PHONE
025416	A-1 RENTAL-REXBURG	261.95	11/17/11	MAINT. TOILET RENTAL
025417	AIRE FILTER PRODUCT IDAHO, INC	166.94	11/17/11	MAINT- H S- BLDG SUP
025418	ALLSTATE MACHINE SHOP	12.72	11/17/11	MAINT.-GNRL SUPPLIES
025419	AMERIPRIDE LINEN	187.27	11/17/11	MAINT- LAUNDRY & CLEANING
025420	APPERSON	370.74	11/17/11	J.H. - SCANNER SHEETS
025421	ARD'S	92.00	11/17/11	GROUPS- GARBAGE DUMP
025422	BMC SELECT	276.83	11/17/11	TECH ED. MAT & SUP
025423	BROULIM'S	55.06	11/17/11	SPEC. ED. MAT & SUP
025424	BRYSON SALES & SERVICE	1,271.23	11/17/11	TRANS- SHUTTER - 14
025425	CAL STORES	135.69	11/17/11	MAINT-
025426	CAXTON PRINTERS, LTD.	415.48	11/17/11	INTERM. MAT & SUP
025427	CDW GOVERNMENT, INC.	15,873.74	11/17/11	TITLE I-ARRA M86 WEB GTWY
025428	CENTRAL ELEMENTARY	83.00	11/17/11	ELEM.- CREDIT CARD REIMB.
025429	CENTURYLINK	1,049.02	11/17/11	INTERNET
025430	CENTURY LINK	33.30	11/17/11	ADMIN. PHONE
025431	CITY OF SUGAR	2,899.63	11/17/11	WATER & SEWER
025432	CLAIR & DEE'S O K TIRE STORE	12.15	11/17/11	TRANS- TUBE COMPOUND
025433	COMPLETE OFFICE CARE	100.99	11/17/11	J.H. GEN SUP-TRANSFER ROLLER
025434	DEPARTMENT OF HEALTH & WELFARE	18,733.66	11/17/11	MEDICAID-ESTIMATED REQUIRED MATCH
025435	REXBURG REHABILITATION	855.00	11/17/11	OCCUPATIONAL THERAPIST
025436	EASTERN IDAHO PUBLIC HEALTH	24.00	11/17/11	DIST. FLU SHOTS
025437	EASTERN IDAHO PUBLIC HEALTH DI	1,000.00	11/17/11	FOOD SERV- FOOD LICENSES
025438	EDUCATIONAL TESTING SERVICE	45.00	11/17/11	PARAPRO ASSESSMENT
025439	FARMER BROS. COFFEE	959.88	11/17/11	FOOD SERVICE- FOOD
025440	WRIGHT EXPRESS FSC	4,082.81	11/17/11	H S- ADMIN. TRAVEL- J. MILLER
025441	FREMONT-MADISON IRRIGATION DIS	127.50	11/17/11	MAINT- TAXES
025442	GEM STATE PAPER & SUPPLY CO	502.52	11/17/11	FOOD SERV- SUPPLIES
025443	GREAT WESTERN FROZEN FOODS	7,094.63	11/17/11	FOOD SERV- FOOD
025444	HAMMOND SPEECH PATHOLOGY LLC.	1,846.25	11/17/11	CONT. SERV.- SLP
025445	HATCH SUPPLY, INC.	299.00	11/17/11	MAINT- HS BLDG SUP
025446	HILLMAN RADIATOR & AC L.L.C.	35.00	11/17/11	TRANS- TEST &REPAIR RADIATOR #4
025447	HOLMAN, SHERRY	227.00	11/17/11	TITLE II-A- IAHPERD CONF.
025448	IBC WONDER BREAD/HOUSTESS	128.92	11/17/11	FOOD SERV- FOOD
025449	INTERMOUNTAIN GAS COMPANY	3,246.01	11/17/11	ELEM.- NAT. GAS
025450	INTERSTATE BATTERY SYST.OF ID.	540.69	11/17/11	TRANS- BATTERIES-#13,#12
025451	INTERSTATE BILLING SERVICE INC	33.98	11/17/11	TRANS-REAR EXIT DOOR HOLDER
025452	JOHNSON, SHANNON	0.00	11/17/11	** VOID **
025453	KENNEDY, JENNIFER	17.60	11/17/11	FOOD SERV- SUPPLIES
025454	KENWORTH SALES	598.82	11/17/11	TRANS- FILTERS
025455	KLINGLER ASPHALT MAINT	35,315.00	11/17/11	BOND- BUILDING COMP. ASPHALT REPR
025456	LINDERMAN, SANDRA	250.00	11/17/11	TITLE II - WELLNESS PROGRAM

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025457	LITTLE FARMS	230.00	11/17/11	FOOD SERV- FOOD
025458	MADISON COUNTY TAX COLLECTOR	625.00	11/17/11	TAX- SOLID WASTE
025459	MEADOW GOLD DAIRIES-BOISE	7,359.37	11/17/11	FOOD SERV- MILK
025460	MID-AMERICAN RESEARCH CHEMICAL	576.39	11/17/11	MAINT-CUST. SUPPLIES
025461	MOUNTAINLAND COMMUNICATIONS IN	60.00	11/17/11	TRANS- RADIOS
025462	NETCOM	4,859.75	11/17/11	TITLE VI B- ARRA-COMMUNIC.UPGRADE
025463	NEVCO	5,183.75	11/17/11	MAINT- HS CUST. SUPPLIES
025464	NICHOLAS & COMPANY	658.91	11/17/11	FOOD SERV- FOOD
025465	NORCO INC.	9.53	11/17/11	AG/SCIENCE TECH. MAT & SUP
025466	NORTHWEST DISTRIBUTION SERVICE	11,085.24	11/17/11	FOOD SERV- FOOD
025467	OFFICE DEPOT	521.07	11/17/11	INTERM. STACKING CHAIRS
025468	OWYHEE PLAZA HOTEL	144.00	11/17/11	TITLE II- A- HOTEL/BILL WALKER
025469	PARTS SERVICE INC.	478.43	11/17/11	MAINT- GROUNDS MAT & SUP
025470	PEAK ALARM CO. INC.	347.52	11/17/11	MAINT- HS BLDG SUP
025471	PETERSON'S CULLIGAN	28.25	11/17/11	MAINT- JR.H BLDG SUP
025472	PLATT	391.59	11/17/11	MAINT- INTERM. BLDG SUP
025473	PORTER'S OFFICE CITY	131.59	11/17/11	TRANS- OFFICE SUPPLIES
025474	PRAXAIR DIST INC.	756.25	11/17/11	AG/SCIENCE TECH. MAT & SUP
025475	PRO RENTALS & SALES, INC.	18.15	11/17/11	MAINT-H S. BLDG SUP
025476	REXBURG PLUMBING & HEATING	3,559.00	11/17/11	TITLE VI-B- ARRA-INSTALL MINISPLIT
025477	RUDD AND COMPANY	750.00	11/17/11	DIST. AUDIT
025478	S & M ELECTRIC	1,188.00	11/17/11	MAINT- JR.H BLDG SUP
025479	SHELL FLEET PLUS	172.00	11/17/11	CO CURRICULAR TRAVEL-J.POWELL
025480	SNAP ON TOOLS	18.55	11/17/11	TRANS- HAND TOOLS
025481	STANDARD PLUMBING	31.96	11/17/11	MAINT. INTERM. BLDG SUP
025482	SUGAR CITY FOOD TOWN	230.96	11/17/11	ELEM. PRESCHOOL SNACKS
025483	SUGAR CITY FURNITURE & HARDWAR	69.96	11/17/11	AG/SCIENCE MAT & SUP
025484	SUGAR-SALEM FOOD SERVICE	64.97	11/17/11	TRANS- BUS DRIVER TRAINING
025485	SUGAR-SALEM HIGH SCHOOL	255.00	11/17/11	H S- J.MILLER-STATE VOLLEYBALL
025486	THE LIBRARY STORE, INC.	224.62	11/17/11	JR.H- MEDIA- LIBRARY STORE
025487	TRI-STATE TIRE, INC	440.00	11/17/11	TRANS- REAR TIRES- #8
025488	U.S. FOODS INC.	7,640.36	11/17/11	FOOD SERV- FOOD
025489	U.S. TOY/CONSTR.PLAYTHINGS	328.99	11/17/11	TITLE VI- MAT & SUP
025490	UNITED AUTO PARTS	42.00	11/17/11	TRANS- FILTERS- #11,#15
025491	UNITED STATES WELDING, INC.	19.50	11/17/11	MAINT- GNRL BLDG SUP
025492	US BANK	500.00	11/17/11	DIST.-
025493	VALLEY BRAKE & TRUCK PARTS	253.75	11/17/11	TRANS- BRAKE BUSTER CORES
025494	VERIZON WIRELESS	513.12	11/17/11	ADMIN. CELL PHONE
025495	WAL-MART BUSINESS	344.84	11/17/11	MAINT- GNRL SUP
025496	WALTERS READY MIX	292.80	11/17/11	MAINT-GROUNDS
025497	WIENHOFF DRUG TESTING	45.00	11/17/11	TRANS- DRUG TESTING/M.BARNEY
025498	WINZER CORPORATION	11.00	11/17/11	TRANS- STEEL VALVE STEM CAPS
025499	YOST INC.	18,710.24	11/17/11	ELEM.-SERV. AGREE.
025500	ZEE MEDICAL, INC.	29.34	11/17/11	ALT. HS- MED. SUPPLIES
025501	Brown, Margaret	633.27	11/18/11	Payroll Adjustment
025502	CALL OIL COMPANY	30,431.63	11/21/11	TRANS- FUEL- DIESEL
025503	ANDERSON, JULIAN & HULL	245.00	11/21/11	ADMIN. ANNUAL LAW CONFERENCE
025504	BARGMAN, TRISH	63.56	11/21/11	FOOD SERV- SUPPLIES
025505	BOOKS ARE FUN	22.00	11/21/11	ETI - MAT & SUP
025506	BROWN, TYREL	26.86	11/21/11	JR.H GEN SUP
025507	CAXTON PRINTERS, LTD.	579.00	11/21/11	SPEC. ED.- MAT & SUP
025508	JOHNSON, SHELLEY	65.04	11/21/11	ALT. HS. MAT & SUP
025509	KETTLE EMBROIDERY LLC	43.96	11/21/11	JR.H- GEN SUP
025510	MCBRIDE, DOUG	445.69	11/21/11	SCHOOL BOARD- TRAVEL REIMB.
025511	NELSON, CATHY	325.00	11/21/11	H S- CARL PERKINS- C. NELSON
025512	SCOTT, CAROL	296.76	11/21/11	SPEC. ED. MAT & SUP
025513	SNOWY MOUNTAIN SPRING WATER	23.84	11/21/11	DIST. WATER
025514	STANDARD RESTAURANT EQUIP. CO.	282.62	11/21/11	FOOD SERV- FOOD
025515	SUGAR CITY FOOD TOWN	172.75	11/21/11	JR. HS- GEN SUP
025516	WILLIAMS, KYLE	567.50	11/21/11	SCHOOL BOARD -TRAVEL REIMB.
025517	CHESBRO	525.64	11/22/11	ORCHESTRA
025518	INAMA, DIANE	39.86	11/22/11	INTERM. MAT & SUP
025519	GEE, MARC	60.00	11/22/11	PER DIEM MARC GEE SCHOOL NET
025521*	EDWARDS, SEAN	60.00	11/22/11	PER DIEM SEAN EDWARDS SCHOOL NET
025522	SNAKE RIVER C0-0P	150.00	11/28/11	FOOD SERV- COOP DUES
025523	BALL, SANDRA	0.00	11/30/11	** VOID **
025524	CARTER, TYRELL	30.00	11/30/11	BUS DRIVER TRAVEL-BOYS B.BALL
025525	WARD, MARY	86.00	11/30/11	BUS DRIVER TRAVEL- PER DIEM
***	TOTAL	375,847.04		