

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
010573	ACE POWDER COATING	0.00	12/13/11	***VOID***
010574	ALLRED, LINDA	0.00	12/13/11	***VOID***
010575	AMERIPRIDE LINEN	0.00	12/13/11	***VOID***
010576	ARD'S	0.00	12/13/11	***VOID***
010577	ARDS GLASS AND PAINT	0.00	12/13/11	***VOID***
010578	ARK SECURITY AND ELECTRONICS	0.00	12/13/11	***VOID***
010579	AUTO-JET	0.00	12/13/11	***VOID***
010580	BARRUS, JENNIFER	0.00	12/13/11	***VOID***
010581	BINGHAM & SONS	0.00	12/13/11	***VOID***
010582	BMC SELECT	0.00	12/13/11	***VOID***
010583	BROULIM'S	0.00	12/13/11	***VOID***
010584	BRYSON SALES & SERVICE	0.00	12/13/11	***VOID***
010585	BUS PARTS WAREHOUSE	0.00	12/13/11	***VOID***
010586	BYU-IDAHO	0.00	12/13/11	***VOID***
010587	CAROLINA BIOLOGICAL SUPPLY CO.	0.00	12/13/11	***VOID***
010588	CENTURY LINK	0.00	12/13/11	***VOID***
010589	CHESBRO	0.00	12/13/11	***VOID***
010590	CHEVRON	0.00	12/13/11	***VOID***
010591	CITY OF SUGAR	0.00	12/13/11	***VOID***
010592	COMMERCIAL TIRE -ID FALLS	0.00	12/13/11	***VOID***
010593	CONRAD & BISCHOFF INC.	0.00	12/13/11	***VOID***
010594	CRAMER, JEFF	0.00	12/13/11	***VOID***
010595	DE LA TORRE, MAYRA	0.00	12/13/11	***VOID***
010596	DEPARTMENT OF HEALTH & WELFARE	0.00	12/13/11	***VOID***
010597	REXBURG REHABILITATION	0.00	12/13/11	***VOID***
010598	DYNA SYSTEMS	0.00	12/13/11	***VOID***
010599	EL INC.	0.00	12/13/11	***VOID***
010600	FERGUSON MUSIC COMPANY	0.00	12/13/11	***VOID***
010601	FOOD SERVICES OF AMERICA	0.00	12/13/11	***VOID***
010602	GREAT WESTERN FROZEN FOODS	0.00	12/13/11	***VOID***
010603	HAMMOND SPEECH PATHOLOGY LLC.	0.00	12/13/11	***VOID***
010604	HATCH SUPPLY, INC.	0.00	12/13/11	***VOID***
010605	IDAHO ASSOC.OF SCHOOL ADMIN.	0.00	12/13/11	***VOID***
010606	IDAHO FALLS SCHOOL DIST 91	0.00	12/13/11	***VOID***
010607	IDAHO TRANSPORTATION DEPT	0.00	12/13/11	***VOID***
010608	INTERMOUNTAIN GAS COMPANY	0.00	12/13/11	***VOID***
010609	INTERSTATE BATTERY SYST.OF ID.	0.00	12/13/11	***VOID***
010610	INTERSTATE BILLING SERVICE INC	0.00	12/13/11	***VOID***
010611	ISB EDUCATIONAL SOLUTIONS	0.00	12/13/11	***VOID***
010612	J.A. SEXAUER INC.	0.00	12/13/11	***VOID***
010613	JOHN DEERE FINANCIAL	0.00	12/13/11	***VOID***
010614	JOHNSON, TANYA	0.00	12/13/11	***VOID***
010615	JOHNSTONE SUPPLY OF IDAHO FALL	0.00	12/13/11	***VOID***
010616	KENWORTH SALES	0.00	12/13/11	***VOID***
010617	KIMBALL MIDWEST	0.00	12/13/11	***VOID***
010618	C & B OPERATIONS, LLC	0.00	12/13/11	***VOID***
010619	MADISON RIDGE CHIROPRACTIC	0.00	12/13/11	***VOID***
010620	MCDONALD, MELANIE	0.00	12/13/11	***VOID***
010621	MILLER, JAY	0.00	12/13/11	***VOID***
010622	MOUNTAINLAND COMMUNICATIONS IN	0.00	12/13/11	***VOID***
010623	NATIONAL GEOGRAPHIC	0.00	12/13/11	***VOID***
010624	NATIONAL GEOGRAPHIC BEE	0.00	12/13/11	***VOID***
010625	NEVCO	0.00	12/13/11	***VOID***
010626	NORCO INC.	0.00	12/13/11	***VOID***
010627	NWAC	0.00	12/13/11	***VOID***
010628	OLIPHANT, JUDY	0.00	12/13/11	***VOID***
010629	OREILLY AUTOMOTIVE	0.00	12/13/11	***VOID***
010630	PARTS SERVICE INC.	0.00	12/13/11	***VOID***
010631	PETERSON'S CULLIGAN	0.00	12/13/11	***VOID***
010632	PORTER'S OFFICE CITY	0.00	12/13/11	***VOID***
010633	POST REGISTER	0.00	12/13/11	***VOID***
010634	PRAXAIR DIST INC.	0.00	12/13/11	***VOID***
010635	QUILL CORPORATION	0.00	12/13/11	***VOID***
010636	REXBURG PLUMBING & HEATING	0.00	12/13/11	***VOID***
025526*	CARPENTER, BARBARA	98.94	12/06/11	INSURANCE BUY DOWN REIMB.
025527	HARRIS, ERALEIGH	2,720.00	12/06/11	INSURANCE BUY DOWN REIMB.
025528	JOHNSON, TANYA	1,360.00	12/06/11	INSURANCE BUY DOWN REIMB.
025529	PRESTON, MICHEAL	74.95	12/06/11	INSURANCE BUY DOWN REIMB.
025530	ORR, LATASHA	36.00	12/08/11	BUS DRIVER - TRAVEL PERDIEM
025531	TRUSCO MANUFACTURING CO.	0.00	12/09/11	** VOID **
025532	T.R.P.T.A.	120.00	12/09/11	PURCH. SERV- BUS TOKENS
025533	TXTWIRE COMMUNICATIONS INC.	455.00	12/09/11	TXTWIRE SERVICE FOR 2011-12
025534	DUNN, ALAN	1,268.85	12/13/11	INSURANCE BUY DOWN REIMB.

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025535	AT & T	344.37	12/13/11	ADMIN. PHONE
025536	OLIPHANT, JUDY	50.00	12/13/11	ORCHESTRA
025537	ACE POWDER COATING	250.00	12/13/11	TRANS-#10- FRT.BACK BUMPERS
025538	ALLRED, LINDA	39.45	12/13/11	SPED. MAT & SUP
025539	AMERIPRIDE LINEN	227.90	12/13/11	TRANS- LAUNDRY & CLEANING
025540	ARD'S	200.00	12/13/11	MAINT- GARBAGE DUMP
025541	ARDS GLASS AND PAINT	98.08	12/13/11	MAINT- SAFETY GLASS
025542	ARK SECURITY AND ELECTRONICS	16.99	12/13/11	MAINT-GNRL SUPPLIES
025543	AUTO-JET	88.72	12/13/11	TRANS- #10 TAILPIPE
025544	BARRUS, JENNIFER	49.50	12/13/11	ORCHESTRA- BOW TIES
025545	BINGHAM & SONS	604.95	12/13/11	MAINT- JR. H. WASHER
025546	BMC SELECT	1,869.63	12/13/11	TECH ED. MAT & SUP
025547	BROULIM'S	177.75	12/13/11	SPEC. ED. MAT & SUP
025548	BRYSON SALES & SERVICE	316.94	12/13/11	TRANS-4-SENDER,17-SWITCH,12,16,10
025549	BUS PARTS WAREHOUSE	220.55	12/13/11	TRANS-9-POWERPACK-DEFRST-MOTOR
025550	BYU-IDAHO	302.33	12/13/11	DIST. CHRISTMAS PARTY - TREATS
025551	CAROLINA BIOLOGICAL SUPPLY CO.	417.29	12/13/11	JR.H- SCIENCE SUPPLIES
025552	CENTURY LINK	47.36	12/13/11	ADMIN. PHONE
025553	CHESBRO	4.95	12/13/11	ORHCESTRA-
025554	CHEVRON	66.97	12/13/11	CO CURRIC.TRAVEL- STATE VOLLEYBALL
025555	CITY OF SUGAR	3,150.40	12/13/11	WATER & SEWER
025556	COMMERCIAL TIRE -ID FALLS	40.00	12/13/11	TRANS- SNOW TIRES- SUPERINT.CAR
025557	CONRAD & BISCHOFF INC.	1,266.75	12/13/11	TRANS- BULK OIL
025558	CRAMER, JEFF	129.98	12/13/11	SPEC. ED. MAT & SUP]
025559	DE LA TORRE, MAYRA	25.84	12/13/11	SPEC. ED. MAT & SUP
025560	DEPARTMENT OF HEALTH & WELFARE	847.71	12/13/11	ESTIMATED REQUIRED MATCH
025561	REXBURG REHABILITATION	1,125.00	12/13/11	OCCUPATIONAL THERAPIST
025562	STATE TAX COMMISSION	233.71	12/13/11	SALES TAX REMITTENCE
025563	CENTURYLINK	1,000.66	12/14/11	INTERNET
025564	DAVENPORT REFRIGERATION	335.00	12/14/11	FOOD SERV- CONT. REPAIRS
025565	GEM STATE PAPER & SUPPLY CO	61.90	12/14/11	FOOD SERV- SUPPLIES
025566	IBC WONDER BREAD/HOUSTESS	330.46	12/14/11	FOOD SERV- FOOD
025567	JOHNSON, SHELLEY	84.74	12/14/11	ALT. HS- MAT & SUP
025568	MEADOW GOLD DAIRIES-BOISE	6,590.49	12/14/11	FOOD SERV- MILK
025569	NICHOLAS & COMPANY	2,152.63	12/14/11	FOOD SERV- FOOD
025570	ROBERT BROOKE & ASSOCIATES INC	483.33	12/14/11	MAINT-GNRL BLDG SUP
025571	ROCKY MOUNTAIN POWER	15,564.69	12/14/11	MAINT- POWER
025572	S & M ELECTRIC	415.00	12/14/11	DIST. TECH-HOOK UP AIR COND.
025573	SCHOLASTIC BOOK CLUBS	313.06	12/14/11	TITLE VI- MAT & SUP
025574	STANDARD PLUMBING	511.24	12/14/11	MAINT
025575	STANDARD RESTAURANT EQUIP. CO.	219.60	12/14/11	FOOD SERV- FOOD
025576	STUDY ISLAND	8,647.94	12/14/11	ARRA- SOFTWARE
025577	SUGAR CITY FOOD TOWN	3,520.31	12/14/11	DIST. ADMIN. GEN SUP
025578	SUGAR CITY FURNITURE & HARDWAR	318.99	12/14/11	MAINT-GNRL SUPPLIES
025579	SUGAR-SALEM HIGH SCHOOL	3,557.88	12/14/11	H S- WEIGHT SET/DUMBBELLS/RACKS
025580	SWAINSTON, LYNNETTE	288.01	12/14/11	TITLE VI- MAT & SUP
025581	TIFCO INDUSTRIES	37.90	12/14/11	TRANS- HANS TOOLS- CLAMP
025582	VERIZON WIRELESS	242.95	12/14/11	ADMIN. CELL PHONE
025583	VINYL VISIONS DESIGN	111.00	12/14/11	TRANS- BUS DECALS- #10
025584	WAL-MART BUSINESS	201.30	12/14/11	TITLE VI- MAT & SUP
025585	WARREN, ROSS	333.27	12/14/11	MAINT- CLEAN GYM AFTER GAMES
025586	WAXIE SANITARY SUPPLY	1,106.39	12/14/11	FOOD SERV- SUPPLIES
025587	WIENHOFF DRUG TESTING	50.00	12/14/11	TRANS- DRUG TESTING
025588	YOST INC.	396.99	12/14/11	ELEM.- SERV. AGREE
025589	SUBWAY	61.60	12/14/11	PAC Meeting Luncheon
025591*	DYNA SYSTEMS	263.16	12/13/11	MAINT-GNRL BLDG SUP
025592	EL INC.	0.00	12/13/11	** VOID **
025593	FERGUSON MUSIC COMPANY	200.37	12/13/11	ORHESTRA
025594	FOOD SERVICES OF AMERICA	10,016.25	12/13/11	FOOD SERV- SUPPLIES
025595	GREAT WESTERN FROZEN FOODS	3,402.32	12/13/11	FOOD SERV- SUPPLIES
025596	HAMMOND SPEECH PATHOLOGY LLC.	1,846.25	12/13/11	CONT. SERV- SLP
025597	HATCH SUPPLY, INC.	444.00	12/13/11	MAINT-H S- BLDG SUP
025598	IDAHO ASSOC.OF SCHOOL ADMIN.	50.00	12/13/11	.- ASSOCIATION MEETING
025599	IDAHO FALLS SCHOOL DIST 91	92.09	12/13/11	SPEC. ED.- CHILD FIND ADVERT.
025600	IDAHO TRANSPORTATION DEPT	69.00	12/13/11	TRANS- PLATES-05,06,;07
025601	INTERMOUNTAIN GAS COMPANY	6,978.10	12/13/11	ELEM. NAT. GAS
025602	INTERSTATE BATTERY SYST.OF ID.	130.06	12/13/11	TRANS- BATTERIES
025603	INTERSTATE BILLING SERVICE INC	460.89	12/13/11	TRANS-SEAT COVERS #10
025604	ISB EDUCATIONAL SOLUTIONS	4,407.91	12/13/11	ADMIN. FEE
025605	J.A. SEXAUER INC.	347.06	12/13/11	MAINT- GNRL SUPPLIES
025606	JOHN DEERE FINANCIAL	415.82	12/13/11	MAINT- GROUNDS- FILTERS
025607	JOHNSON, TANYA	63.76	12/13/11	H S- GEN SUP- PRINTER
025608	JOHNSTONE SUPPLY OF IDAHO FALL	303.78	12/13/11	MAINT- JR.H BLDG SUP

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025609	KENWORTH SALES	212.44	12/13/11	TRANS- OIL FILTERS
025610	KIMBALL MIDWEST	315.63	12/13/11	MAINT- GNRL BLDG SUP
025611	C & B OPERATIONS, LLC	0.00	12/13/11	** VOID **
025612	MADISON RIDGE CHIROPRACTIC	60.00	12/13/11	TRANS- DRIVER PHYSICALS-
025613	MCDONALD, MELANIE	45.50	12/13/11	SPEC. MAT & SUP
025614	MILLER, JAY	94.30	12/13/11	H S- MILEAGE REIMB. J. MILLER
025615	MOUNTAINLAND COMMUNICATIONS IN	535.00	12/13/11	TRANS- RADIOS
025616	NATIONAL GEOGRAPHIC	90.00	12/13/11	JR.H GEN SUP- GEOG.BEE REGIST.
025617	NATIONAL GEOGRAPHIC BEE	0.00	12/13/11	** VOID **
025618	NEVCO	391.51	12/13/11	MAINT-GNRL BLDG SUP
025619	NORCO INC.	9.22	12/13/11	AG-SCIENCE-
025620	NWAC	329.56	12/13/11	ELEM.- ACCREDITATION DUES-2011-12
025621	OLIPHANT, JUDY	0.00	12/13/11	** VOID **
025622	OREILLY AUTOMOTIVE	45.94	12/13/11	MAINT- GROUNDS
025623	PARTS SERVICE INC.	334.71	12/13/11	MAINT- GROUNDS
025624	PETERSON'S CULLIGAN	28.25	12/13/11	MAINT- JR.H BLDG SUP
025625	PORTER'S OFFICE CITY	1,661.87	12/13/11	H S-BUSN.TECH- INK CART.
025626	POST REGISTER	164.15	12/13/11	DIST. NEWSPAPER
025627	PRAXAIR DIST INC.	424.81	12/13/11	H S- AG-SCIENCE GRIND WHEEL
025628	QUILL CORPORATION	228.78	12/13/11	J.H GEN SUP
025629	REXBURG PLUMBING & HEATING	95.64	12/13/11	MAINT- JR.H CENSOR
025630	BLUE CROSS OF IDAHO	77,925.54	12/15/11	Medical Benefits - 12-2011
025631	E F T P S	32,067.19	12/15/11	FICA Benefits - 12-2011
025632	PERSI	42,430.43	12/15/11	Employers Share Pers - 12-2011
025633	PUBLIC EMPLOYEE RETIREMENT	4,737.15	12/15/11	Unused Sick Leave - 12-2011
025634	STANDARD INSURANCE COMPANY	1,441.46	12/15/11	Life Ins Benefits - 12-2011
025635	JEPPSON, PAUL	406.60	12/15/11	SCHOOL BOARD- TRAVEL REIMB.
025636	LITTLE, DWIGHT	390.32	12/15/11	SCHOOL BOARD- TRAVEL REIMB.
025637	SPACKMAN, NORM	390.32	12/15/11	SCHOOL BOARD -TRAVEL REIMB.
025638	ALPHAGRAPHICS OF REXBURG	4.32	12/16/11	ELEM. GEN SUP
025639	BAXTER, BILL	100.00	12/16/11	H S- PIANO TUNING
025640	CAPITOL DISTRIBUTING	376.32	12/16/11	FOOD SERV.- FOOD
025641	EL-GENE TV & APPLIANCE, INC.	265.44	12/16/11	INTERM. GEN SUP
025642	WRIGHT EXPRESS FSC	312.66	12/16/11	H S- TEACHER TRAVEL
025643	LITTLE FARMS	257.00	12/16/11	FOOD SERV- FOOD
025644	NEVCO	87.76	12/16/11	MAINT- CUST. SUPPLIES
025645	Powell, Judy	344.43	12/16/11	Payroll Adjustment
025646	STATE DEPARTMENT OF EDUCATION	40.00	12/16/11	BACKGROUND CHECK FEE
025647	NORTHWEST DISTRIBUTION SERVICE	7,432.33	12/19/11	FOOD SERV- FOOD
025648	U.S. FOODS INC.	5,927.57	12/19/11	FOOD SERV- FOOD
	*** TOTAL	274,779.16		