

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008730	11/10/11	AMERICAN TIME & SIGNAL COMPANY	DASSEL, MN 55325	SUPPLIES	325.90
008731	11/10/11	NCS PEARSON	CHICAGO,, IL 60693	ASPERGER SYNDROME DIAG KIT	126.00
008732	11/10/11	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	SUPPLIES	11.00
008733	11/10/11	HOLIDAY INN EXPRESS	LEWISTON, ID 83501	LODGING FOR STATE VOLLEYBALL	2,805.00
008734	11/10/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 11-2011	232.95
				BLUE CROSS BENEFIT - 11-2011	209.55
				HEALTH FEDERAL - 11-2011	270.75
				BLUE CROSS BENEFIT - 11-2011	509.08
				BLUE CROSS BENEFIT - 11-2011	17.23
				HEALTH - FEDERAL - 11-2011	3,277.38
				BLUE CROSS BENEFIT - 11-2011	480.30
				BLUE CROSS BENEFIT - 11-2011	936.70
				BLUE CROSS BENEFIT - 11-2011	480.30
				BLUE CROSS BENEFIT - 11-2011	480.30
				HEALTH INSURANCE - 11-2011	480.30
				BLUE CROSS BENEFIT - 11-2011	2,041.41
				BLUE CROSS BENEFIT - 11-2011	465.88
				BLUE CROSS BENEFIT - 11-2011	931.82
				BLUE CROSS BENEFIT - 11-2011	232.95
				HEALTH INSURANCE - 11-2011	960.60
008735	11/10/11	BOISE OFFICE EQUIPMENT	ST. LOUIS, MO 63179-0448	PRINTER SUPPLIES	505.00
008736	11/10/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SUPPLIES	199.88
008737	11/10/11	CITY OF FAIRFIELD	FAIRFIELD, ID 83327	WATER AND SEWER	382.35
				WATER AND SEWER	51.00
008738	11/10/11	CYNTHIA WALKER	FAIRFIELD, ID 83327	SPEECH THERAPY	1,248.75
008739	11/10/11	DAVID STANDLEY	HAILEY, ID 83333	TESTING	800.00
008740	11/10/11	ENA SERVICES LLC	KNOXVILLE,, TN 37995-8149	INTERNET SERVICES	422.50
008741	11/10/11	FARMER BROTHERS	TWIN FALLS,, ID 83301	SUPPLIES	276.69
008742	11/10/11	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	SEMI ANNUAL SERVIS OF HOOD	111.60
008743	11/10/11	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	SUPPLIES	354.77
008744	11/10/11	FRANKLIN BUILDING SUPPLY	TWIN FALLS,, ID 83301	KEYS	7.56
008745	11/10/11	FRONTIER	ROCHESTER,, NY 14602-0550	PHONE SERVICE	1,209.17
008746	11/10/11	FRONTIER	ROCHESTER,, NY 14602-0567	PHONE SERVICE	20.30
008747	11/10/11	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES	1,036.54
008748	11/10/11	GEORGE COLLIER	KETCHUM, ID 83340	FIELD TRIP REIMBURSEMENT	1,681.42
008749	11/10/11	GOODING LUMBER CO	GOODING, ID 83330	LUMBER FOR MUSIC STAND IN GYM	278.20
				SUPPLIES FOR AG DEPARTMENT	16.60
008750	11/10/11	HOME DEPOT	COLUMBUS , OH 43218-3175	SUPPLIES	509.86
008751	11/10/11	IDAHO LABOR LAW POSTER SERVICE	BOISE, ID 83709-1433	SUPPLIES	57.25
008752	11/10/11	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY	1,450.75
				ELECTRICITY	54.99
008753	11/10/11	IDAHO SCHOOL DIST. COUNCIL	BOISE, ID 83705	COPY PAPER	576.20
				COPY PAPER	576.20
008754	11/10/11	INTEGRATIVE SOLUTIONS NORTHW	MOUNTAIN HOME,, ID 83647	SUPPLIES	20.12
				TECH SERVICES	2,500.00
008755	11/10/11	JEFF RAST	,	CELL PHONE REIMBURSEMENT	40.00
008756	11/10/11	JIM COBBLE	TWIN FALLS, ID 83301	REIMBURSEMENT	1,365.50
008757	11/10/11	JIM DANDY'S PIZZA PUB	,	SUPPLIES	96.40
008758	11/10/11	LUNCHBYTE SYSTEM	ROCHESTER,, NY 14626	SOFTWARE FOR LUNCH ROOM	456.00
008759	11/10/11	MICHELLE TEWS	,	REIMBURSEMENT FOR CONFERENCE	35.00
008760	11/10/11	NORTHERN SAFETY	UTICA, NY 13504	SUPPLIES	204.12
008761	11/10/11	NORTHWEST DISTRIBUTION	EMMETT,, ID 83617	SUPPLIES	1,871.57
008762	11/10/11	PAYROLL ACCOUNT	,	ELEMENTARY SECRET. - 11-2011	2,083.42
				DISTRICT CLERK - 11-2011	3,314.00
				CUSTODIANS - 11-2011	2,602.53
				CUSTODIAL SAL - FEDERAL - 11-2011	22.80
				MAINTENANCE - 11-2011	2,586.67
				MAINT. SALARY - FEDERAL - 11-2011	80.00
				BUS SALARY - FEDERAL - 11-2011	104.14
				BUS TECHNICIAN - 11-2011	575.40
				SALARIES NON-ALLOW - 11-2011	1,035.00
				FOOD SERVICE - FEDERAL - 11-2011	73.92
				INST. AIDE SALARIES+ - 11-2011	360.00
				COUNSELOR SALARY - FEDERAL - 11-201	102.83
				PRINCIPAL - ELEM - 11-2011	2,627.06
				ELEM. SUBSTITUTE - 11-2011	1,450.00
				SECONDARY TEACHER - 11-2011	21,227.65
				SECONDARY TEACHER SAL FEDERAL - 11-	667.18
				SECONDARY SUBSTITUTE - 11-2011	940.00
				SPECIAL ED TEACHER - 11-2011	3,529.58
				SPECIAL ED SUB. - 11-2011	120.00
				SPECIAL EDUCATION TEACH - FED - 11-	109.17
				SPEC. AIDE SALARY - FEDERAL - 11-20	86.42
				INTERSCHOLASTIC SAL - 11-2011	5,981.91
				FINE ART - 11-2011	2,776.55
				MEDIA - 11-2011	2,072.89
				INTERSCHOLASTIC SAL - FEDERAL - 11-	180.75
				VO-AG SALARIES - 11-2011	302.66
				BUS DRIVER-ALLOWABLE - 11-2011	3,073.32
				TECHNOLOGY - 11-2011	166.66
				ELEM PRINC. SALARY - FEDERAL - 11-2	81.25
				ELEM TEACHER SAL - 11-2011	19,771.41
				ELEMENTARY SALARY - FEDERAL - 11-20	768.91
				TITLE I AIDE - 11-2011	909.53
				TITLE VI-B AIDE - 11-2011	2,072.00
				ADVISORS - 11-2011	142.33
				RURAL EDUCATION - 11-2011	1,284.62
				ADVISOR SALARY - FEDERAL - 11-2011	3.00
				SUPERINTENDENT - 11-2011	4,645.21
				FOOD SERVICE - 11-2011	2,392.22
				FOOD SERV SUBSTITUTE - 11-2011	56.00
				COUNSELOR - 11-2011	3,324.25

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				H.S. PRINCIPAL - 11-2011	2,627.06
				NURSE - 11-2011	1,457.77
				NURSE SALARY -FEDERAL - 11-2011	34.83
				H.S. PRINCIPAL SALARY - FEDER - 11-	129.00
008763	11/10/11	PAYROLL ACCOUNT		***VOID***	0.00
008764	11/10/11	PIONEER ATHLETICS	CLEVELAND, OH 44135	FOOTBALL FIELD PAINT	404.50
008765	11/10/11	PITNEY BOWES	PITTSBURGH, PA 15250-7896	SUPPLIES FOR POSTAGE METER	233.69
008766	11/10/11	PITNEY BOWES INC.	PITTSBURGH, PA 15250-7887	POSTAGE METER	213.00
008767	11/10/11	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788	RED RIBBON WEEK SUPPLIES	262.89
008768	11/10/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 11-2011	215.37
				EMPLOYER SHARE PERSI - 11-2011	146.42
				EMPLOYER SHARE PERSI - 11-2011	59.78
				EMPLOYER SHARE PERSI - 11-2011	1,654.95
				RETIREMENT FEDERAL - 11-2011	67.74
				EMPLOYER SHARE PERSI - 11-2011	2,010.88
				RETIREMENT FEDERAL - 11-2011	62.19
				EMPLOYER SHARE PERSI - 11-2011	366.73
				PERSI FEDERAL - 11-2011	20.31
				EMPLOYER SHARE PERSI - 11-2011	77.29
				PERSI FEDERAL - 11-2011	2.27
				EMPLOYER SHARE PERSI - 11-2011	10.16
				EMPLOYER SHARE PERSI - 11-2011	496.85
				PERSI FEDERAL - 11-2011	14.30
				EMPLOYER SHARE PERSI - 11-2011	706.26
				PERSI FEDERAL - 11-2011	21.85
				EMPLOYER SHARE PERSI - 11-2011	344.32
				EMPLOYER SHARE PERSI - 11-2011	190.48
				EMPLOYER SHARE PERSI - 11-2011	268.76
				PERSI FEDERAL - 11-2011	8.31
				PERSI FEDERAL - 11-2011	6.30
				EMPLOYER SHARE PERSI - 11-2011	16.10
				EMPLOYER SHARE PERSI - 11-2011	276.30
				PERSI FEDERAL - 11-2011	8.54
				RETIREMENT SICK LVE - 11-2011	184.78
				SICK LEAVE FEDERAL - 11-2011	7.54
				RETIREMENT SICK LVE - 11-2011	224.50
				SICK LEAVE FEDERAL - 11-2011	6.94
				RETIREMENT SICK LVE - 11-2011	40.94
				SICK LEAVE FEDERAL - 11-2011	2.27
				RETIREMENT SICK LVE - 11-2011	8.64
				SICK LEAVE FEDERAL - 11-2011	0.24
				RETIREMENT SICK LVE - 11-2011	1.14
				RETIREMENT SICK LVE - 11-2011	55.47
				PERSI FEDERAL - 11-2011	1.59
				RETIREMENT SICK LVE - 11-2011	24.05
				RETIREMENT SICK LVE - 11-2011	78.84
				SICK LEAVE FEDERAL - 11-2011	2.44
				RETIREMENT SICK LVE - 11-2011	38.44
				RETIREMENT SICK LVE - 11-2011	21.27
				RETIREMENT SICK LVE - 11-2011	30.00
				SICK LEAVE FEDERAL - 11-2011	0.93
				SICK LEAVE FEDERAL - 11-2011	0.70
				RETIREMENT SICK LVE - 11-2011	18.15
				RETIREMENT SICK LVE - 11-2011	6.68
				EMPLOYER SHARE PERSI - 11-2011	288.49
				SICK LEAVE - 11-2011	32.21
				RETIREMENT SICK LVE - 11-2011	19.25
				EMPLOYER SHARE PERSI - 11-2011	94.50
				RETIREMENT SICK LVE - 11-2011	10.55
				EMPLOYER SHARE PERSI - 11-2011	215.30
				RETIREMENT SICK LVE - 11-2011	24.04
				EMPLOYER SHARE PERSI - 11-2011	148.37
008769	11/10/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
008770	11/10/11	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
008771	11/10/11	RANDY JEWETT	CORRAL, ID 83337	MILEAGE REIMBURSEMENT	62.10
008772	11/10/11	SCHOOL SPECIALTY	MILWAUKEE,, WI 53268-3106	CLASSROOM SUPPLIES	51.91
008773	11/10/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INSURANCE	117.00
				LIFE INSURANCE	117.00
008774	11/10/11	STANDARD PLUMBING SUPPLY CO.	SANDY, UT 84070	SUPPLIES	586.02
008775	11/10/11	STATE DEPARTMENT OF EDUCATION	BOISE,, ID 83720-0027	FINGER PRINTING	80.00
008776	11/10/11	SUE ROBBINS		MILEAGE REIMBURSEMENT	67.50
008777	11/10/11	SWEET'S SEWER AND DRAIN CLEAN	SHOSHONE,, ID 83352	ROOF DRAIN LINE JETTED	275.00
008778	11/10/11	SERVICE EXPERTS	BOISE, ID 83714	HVAC MAINTENANCE	1,612.00
008779	11/10/11	THE LIBRARY STORE	TREMONT,, IL 61568-0964	SUPPLIES	31.34
				DELUX PRESENTATION CART	218.30
				LIBRARY SUPPLIES	542.48
008780	11/10/11	TRINH WEBB		APRONS	60.00
008781	11/10/11	U.S. BANK		FICA FEDERAL - 11-2011	10.53
				EMP SHARE M/CARE - 11-2011	355.36
				EMP SHARE M/CARE - 11-2011	494.40
				FICA FEDERAL - 11-2011	14.02
				EMP SHARE M/CARE - 11-2011	253.52
				EMP SHARE M/CARE - 11-2011	199.10
				FICA FEDERAL - 11-2011	1.74
				EMP SHARE M/CARE - 11-2011	190.76
				EMP SHARE M/CARE - 11-2011	14.99
				FICA FEDERAL - 11-2011	50.24
				EMPLOYER SHARE FICA - 11-2011	110.93
				EMP SHARE M/CARE - 11-2011	212.41
				EMPLOYER SHARE FICA - 11-2011	71.90
				EMPLOYER SHARE FICA - 11-2011	365.82
				EMP SHARE M/CARE - 11-2011	23.15

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA FEDERAL - 11-2011	5.90
				FICA FEDERAL - 11-2011	8.00
				EMPLOYER SHARE FICA - 11-2011	64.18
				FICA FEDERAL - 11-2011	5.54
				EMPLOYER SHARE FICA - 11-2011	12.62
				EMPLOYER SHARE FICA - 11-2011	183.58
				EMPLOYER SHARE FICA - 11-2011	276.98
				FICA FEDERAL - 11-2011	14.88
				EMPLOYER SHARE FICA - 11-2011	69.58
				EMP SHARE M/CARE - 11-2011	456.24
				FICA FEDERAL - 11-2011	14.03
				EMPLOYER SHARE FICA - 11-2011	1,454.65
				FICA FEDERAL - 11-2011	56.05
				EMPLOYER SHARE FICA - 11-2011	158.52
				EMP SHARE M/CARE - 11-2011	126.04
				EMP SHARE M/CARE - 11-2011	235.08
				EMPLOYER SHARE FICA - 11-2011	27.54
				EMPLOYER SHARE FICA - 11-2011	98.28
				EMP SHARE M/CARE - 11-2011	44.01
				EMPLOYER SHARE FICA - 11-2011	1,598.83
				EMP SHARE M/CARE - 11-2011	10.86
008782	11/10/11	U.S. BANK		***VOID***	0.00
008783	11/10/11	UNITED OIL	TWIN FALLS, ID 83301	HEATING OIL	2,788.68
				BUS FUEL	3,143.97
008784	11/10/11	US BANKCORP	ST. LOUIS, MO 63179-0448	COPY MACHINE LEASE	419.30
				COPY MACHINE LEASE	419.29
				PRINTER LEASE	201.58
				PRINTER LEASE	201.57
008785	11/10/11	VALLEY COOPS, INC.	JEROME,, ID 83338	PROPANE	1,536.81
008786	11/10/11	VALLEY THERAPY SERVICES, INC.	JEROME,, ID 83338	OCCUPATIONAL THERAPY SERVICES	115.00
008787	11/10/11	WESTERN MOUNTAIN BUS SALES	NAMPA,, ID 83686	BUS PARTS	94.41
008788	11/10/11	WOODWIND AND BRASSWIND	RIVERTON, UT 84065	SUPPLIES	8.99
008789	11/10/11	PSAT/NMSQT	CHICAGO,, IL 60693	TESTS	308.00
008789	11/10/11	VERIZON	DALLAS, TX 75266-0108	CELL PHONE SERVICE	120.98
008791	11/16/11	JEFF RAST		TRAVEL REIMBURSEMENT	286.35
008792	11/16/11	RANDY JEWETT	CORRAL, ID 83337	TRAVEL REIMBURSEMENT	75.00
008793	11/16/11	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS,, ID 83301	FOOD ESTABLISHMENT LICENSE	245.00