

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006949	04/09/12	#1 PRINTING	IDAHO FALLS, ID 83402	LETTERING FOR LOTTERY SIGN	26.88
006950	04/09/12	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - MONTHLY	115.95
006951	04/09/12	CLASS PRODUCTS LLC	SPRINGFIELD, OH 45503	COMPUTER CARREL - ISAT	109.78
006952	04/09/12	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	1,490.75
				MEDICAID MATCH	167.00
				MEDICAID MATCH	581.54
006953	04/09/12	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	37.64
				WATER USAGE - IRRIGATION	28.98
006954	04/09/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAR	323.26
				F&V FOOD PURCHASES - MAR	753.16
				F&V FOOD PURCHASES - MAR	202.35
				FOOD PURCHASES - MAR	590.54
				NON-FOOD PURCHASES - MAR	36.76
				FOOD PURCHASES - MAR	482.34
006955	04/09/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - MAR	116.28
				NON-FOOD PURCHASES - MAR	240.02
				NON-FOOD PURCHASES - MAR	145.64
				NON-FOOD PURCHASES - MAR	50.75
006956	04/09/12	G. O. SPEECH THERAPY	AMMON, ID 83406	SPEECH THERAPY SERVICES - MAR	360.00
006957	04/09/12	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES - MAR	363.13
006958	04/09/12	HATCH SERVICE LIGHTING	IDAHO FALLS, ID 83403	PARKING LOT LIGHT BULB	27.00
006959	04/09/12	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - MAR	30.00
				LEGAL FEES - FEB-MAR	1,225.00
006960	04/09/12	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES - MAR	117.30
				FOOD PURCHASES - MAR	80.84
				FOOD PURCHASES - MAR	168.27
006961	04/09/12	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MONTHLY	74.77
006962	04/09/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK PURCHASES - MAR	1,973.84
006963	04/09/12	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAR	547.79
				NON-FOOD PURCHASES - MAR	42.12
				NON-FOOD PURCHASES - MAR	56.69
				FOOD PURCHASES - MAR	358.20
				NON-FOOD PURCHASES - MAR	16.35
				NON-FOOD PURCHASES - MAR	95.93
				FOOD PURCHASES - MAR	198.64
006964	04/09/12	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - MAR	300.00
				FOOD PURCHASES - MAR	160.00
				FOOD PURCHASES - MAR	225.00
				FOOD PURCHASES - MAR	318.75
				FOOD PURCHASES - MAR	325.00
006965	04/09/12	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIR 2 ROOF TOP UNITS	105.95
006966	04/09/12	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT - MONTHLY	1,275.00
006967	04/09/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	1,933.34
006968	04/09/12	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS/ENVELOPES	148.72
006969	04/09/12	TETON LANDSCAPE	IDAHO FALLS, ID 83401	SNOW REMOVAL JAN-MAR	180.00
006970	04/09/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	7TH/8TH BYUI FIELDTRIP	275.00
				TRANSPORTATION CONTRACT - MONTH	13,728.48
				FUEL SURCHARGES	1,055.88
006971	04/09/12	TEXTBOOK BROKERS	SPRINGFIELD, MO 65808	ALGEBRA 1 TE - DANIELSON	48.00
				SAXON MATH BOOKS	190.77
				SAXON MATH BOOK	19.74
006972	04/09/12	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB-DIPLOMA ENVELOPES/POSTAGE	60.09
				REIMB-HS PRESENTATION SUPPLIES	101.91
006973	04/09/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAR	430.98
				FOOD PURCHASES - MAR	1,460.69
				FOOD PURCHASES - MAR	110.40
				FOOD PURCHASES - MAR	1,929.68
006974	04/09/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - MONTHLY	296.88
006975	04/09/12	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	357.59
				COPY PAPER	201.00
				CUSTODIAL SUPPLIES	143.48
				COPY PAPER	134.00
006976	04/09/12	J. W. PEPPER & SON, INC	VALLEY FORGE, PA 19482-0850	CHOIR MUSIC	424.10