

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006807	02/03/12	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	NEW BLDG KEYS	40.00
006808	02/03/12	ARK SECURITY AND ELECTRONICS	REXBURG, ID 83440	NEW BLDG KEYS	11.32
006809	02/03/12	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - MONTHLY	115.95
006810	02/03/12	CHRISTOPHER NEWELL	IDAHO FALLS, ID 83401	COMPUTER REPAIR	560.00
006811	02/03/12	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH JAN 2012	419.62
006812	02/03/12	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE -BLDG MONTHLY	28.98
				WATER USAGE - IRRIGATION	37.03
006813	02/03/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	F&V FOOD PURCHASE - JAN	71.75
				F&V FOOD PURCHASE - JAN	224.39
				FOOD PURCHASE - JAN	127.31
				FOOD PURCHASE - JAN	566.22
				NON-FOOD PURCHASE - JAN	24.50
				CREDIT-RETURNED PRODUCT	41.48CR
				FOOD PURCHASE - JAN	78.82
				FOOD PURCHASE - JAN	101.80
006814	02/03/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASE - JAN	130.39
006815	02/03/12	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES - JAN	502.90
006816	02/03/12	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASE - JAN	106.24
				FOOD PURCHASE - JAN	98.18
				FOOD PURCHASE - JAN	85.90
				FOOD PURCHASE - JAN	90.40
006817	02/03/12	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MONTHLY	74.62
006818	02/03/12	MALIA KUNDE	RIGBY, ID 83442	ART SUPPLIES	331.02
006819	02/03/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASE - DEC	250.44
				FOOD PURCHASE - DEC	113.09
				RETURNED PRODUCT - DEC	38.17CR
				FOOD PURCHASE - JAN	42.41
				FOOD PURCHASE - JAN	205.16
				FOOD PURCHASE - JAN	226.05
				FOOD PURCHASE - JAN	210.70
				FOOD PURCHASE - JAN	165.01
				FOOD PURCHASE - JAN	115.53
				FOOD PURCHASE - JAN	170.14
				FOOD PURCHASE - JAN	177.38
				FOOD PURCHASE - JAN	198.44
				FOOD PURCHASE - JAN	177.38
				FOOD PURCHASE - DEC	71.73
				FOOD PURCHASE - DEC	83.74
				FOOD PURCHASE - JAN	61.05
				FOOD PURCHASE - JAN	74.22
				FOOD PURCHASE - JAN	86.19
				FOOD PURCHASE - JAN	37.11
				FOOD PURCHASE - JAN	86.19
				FOOD PURCHASE - JAN	73.82
				FOOD PURCHASE - JAN	74.22
006820	02/03/12	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASE - JAN	55.44
				FOOD PURCHASE - JAN	563.44
				NON-FOOD PURCHASE - JAN	97.10
				F&V FOOD PURCHASE - JAN	462.84
				F&V FOOD PURCHASE - JAN	251.56
				F&V FOOD PURCHASE - JAN	81.33
				FOOD PURCHASE - JAN	327.57
				FOOD PURCHASE - JAN	185.40
				NON-FOOD PURCHASE - JAN	105.83
				FOOD PURCHASE - JAN	280.79
				FOOD PURCHASE - JAN	317.12
006821	02/03/12	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASE - DEC	337.50
				FOOD PURCHASE - JAN	347.50
				FOOD PURCHASE - JAN	325.00
				FOOD PURCHASE - JAN	325.00
				FOOD PURCHASE - JAN	316.25
006822	02/03/12	POST REGISTER	IDAHO FALLS, ID 83403	EA EMPLOY ADVERTISE	96.56
006823	02/03/12	RICK DAVIS	RIGBY, ID 83442	IT SERVICE CONTRACT - MONTHLY	1,275.00
006824	02/03/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	2,012.37
006825	02/03/12	ROHN NEWELL	IDAHO FALLS, ID 83401	REIMB-FASTENERS/TAPE/SANDING	24.97
006826	02/03/12	SAFEGUARD	CHICAGO, IL 60680-1043	W2/1099 FORMS	90.56
006827	02/03/12	SERMON SERVICE & ELECTRIC	IDAHO FALLS, ID 83403	INSTALL HEAT TAPE ON ROOF	758.34
006828	02/03/12	STANDARD RESTARAUNT EQUIPMENT	SALT LAKE CITY, UT 84115	NON-FOOD SUPPLIES - JAN	120.43
				NON-FOOD SUPPLIES - DEC	146.03
006829	02/03/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - MONTH	13,728.48
				FUEL SURCHARGES	869.00
006830	02/03/12	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB-HOLIDAY DINNER SUPPLIES	69.43
006831	02/03/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE - JAN	1,752.72
				FOOD PURCHASE - JAN	112.85
				FOOD PURCHASE - JAN	1,875.39
				FOOD PURCHASE - JAN	1,654.66
				NON-FOOD PURCHASE - JAN	89.66
				FOOD PURCHASE - JAN	205.22
				FOOD PURCHASE - JAN	3.58
				FOOD PURCHASE - DEC	20.80
006832	02/03/12	US BANK	ST LOUIS, MO 63179-0448	COPIER LEASE PMT - MONTHLY	339.12
006833	02/03/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - MONTHLY	296.88
006834	02/03/12	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CLEANSER, PAPER TOWELS, TOILET PA	400.99
				CUSTODIAL SUPPLIES	11.00