

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006743	01/12/12	AMERICAN INSURANCE SERVICE	IDAHO FALLS, ID 83401	FLEX PLAN ADMIN FEE	12.00
				FLEX PLAN ADMIN FEE	12.00
				FLEX PLAN ADMIN FEE	12.00
				FLEX PLAN ADMIN FEE	12.00
006744	01/12/12	DEB DANIELSON	IDAHO FALLS, ID 83404	REIMB- CLASS TEXTBOOK/WORK BOOK	63.27
006745	01/12/12	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH 2011	1,243.69
006746	01/12/12	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE -BLDG MONTHLY	28.98
				WATER USAGE - IRRIGATION	37.03
006747	01/12/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - OCT	77.86
				FOOD PURCHASES - DEC	369.49
				FOOD PURCHASES - DEC	277.20
				F&V FOOD PURCHASES - DEC	14.68
006748	01/12/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - DEC	129.49
				NON-FOOD PURCHASES - NOV	83.16
				RETURNED FOOD - NOV	96.65CR
006749	01/12/12	GORDON TRAINING INTERNATIONAL	SOLANA BEACH, CA 92075	PET AND TET TRAINING SUPPLIES	1,492.51
006750	01/12/12	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	PE EQUIPMENT GRANT	850.45
006751	01/12/12	HERFF JONES, INC.	CHICAGO, IL 60693-9292	GRADUATION DIPLOMAS - CLASSOF 201	189.22
				GRADUATION DIPLOMAS - CLASSOF 201	285.50
006752	01/12/12	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - NOV-DEC	1,216.00
006753	01/12/12	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES - DEC	157.04
006754	01/12/12	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83701	PROGRAMMATIC AUDIT	1,000.00
				PROGRAMMATIC AUDIT FOR BLACKFOC	250.00CR
006755	01/12/12	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MONTHLY	80.00
006756	01/12/12	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JAN - MAR	635.88
006757	01/12/12	JARED EMFIELD	AMMON, ID 83406	REIMB- SUPPLIES FOR INJURED	73.11
006758	01/12/12	LIGHTSPEED SYSTEMS	BAKERSFIELD, CA 93301	INTERNET MOBILE FILTER	2,000.00
006759	01/12/12	MALIA KUNDE	RIGBY, ID 83442	SCIENCE CURRICULUM - 7TH/8TH GRADI	750.00
				SCIENCE CURRICULUM -6TH GRADE	750.00
006760	01/12/12	MARGO SMITH	ASHTON, ID 83420-5226	READERS SKILL BUILDERS	58.00
006761	01/12/12	MATTHEW DOWDING	IDAHO FALLS, ID 83404	OCCUPATIONAL THERAPY - DEC	220.00
006762	01/12/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES MMCS - DEC	59.72
				FOOD PURCHASES MMCS - DEC	83.74
				FOOD PURCHASES MMCS - DEC	71.73
				FOOD PURCHASES MMCS - DEC	72.06
				FOOD PURCHASES - DEC	239.91
				FOOD PURCHASES - DEC	183.82
				FOOD PURCHASES - DEC	153.39
006763	01/12/12	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	NON-FOOD PURCHASES - DEC	45.15
				FOOD PURCHASES - DEC	419.50
				FOOD PURCHASES - DEC	325.98
				F&V FOOD PURCHASES - DEC	349.96
				F&V FOOD PURCHASES - DEC	140.30
006764	01/12/12	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	EDUC 7518	1,178.92
006765	01/12/12	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - DEC	356.25
				FOOD PURCHASES - DEC	350.00
006766	01/12/12	PHILADEPHIA INSURANCE COMPANIE	PHILADELPHIA, PA 19176-0252	PROPERTY/LIABILITY INSURANCE	1,879.05
006767	01/12/12	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - MONTHLY	362.32
006768	01/12/12	RICK DAVIS	RIGBY, ID 83442	IT SERVICE CONTRACT - MONTHLY	1,275.00
006769	01/12/12	ROCKY MOUNTAIN BLINDS	IDAHO FALLS, ID 83404	NEW BLIND IN ROOM 11	102.00
006770	01/12/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	1,987.59
006771	01/12/12	ROHN NEWELL	IDAHO FALLS, ID 83401	REIMB-PARTS FOR GYM DOOR	9.67
				REIMB- HANDWARE FOR PICS	20.33
006772	01/12/12	SAFEGUARD	CHICAGO, IL 60680-1043	EMPLOYMENT POSTERS	65.18
006773	01/12/12	SEIBOLD SPEECH THERAPY, LLC	POCATELLO, ID 83201	SPEECH THERAPY SERVICES - DEC	210.00
006774	01/12/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	FUEL SURCHARGES	657.75
				TRANSPORTATION CONTRACT - MONTH	13,728.48
006775	01/12/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	RETURNED FOOD PURCHASE	233.20CR
				FOOD PURCHASE - DEC	131.50
				FOOD PURCHASE - DEC	1,594.21
				FOOD PURCHASE - DEC	673.95
				FOOD PURCHASE - DEC	104.50
006776	01/12/12	US BANK	ST LOUIS, MO 63179-0448	COPIER LEASE PMT - MONTHLY	487.11
006777	01/12/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - MONTHLY	296.88
006778	01/12/12	WCP SOLUTIONS	SEATTLE, WA 98124-5445	COPY PAPER	67.50
				COPY PAPER	100.00
				COPY PAPER	167.50
				GARBAGE BAGS	108.90
006779	01/18/12	BONNEVILLE HIGH SCHOOL	,	NNU CLASS REGISTRATION	100.00
006780	01/18/12	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	NATURAL GAS - MONTHLY	811.57
006800	01/23/12	AFLAC	,	ACCIDENT BENEFIT - 01-2012	60.90
006801	01/23/12	BLUE CROSS	,	BLUE CROSS INS - 01-2012	337.42
				BLUE CROSS INS - 01-2012	2,975.00
				BLUE CROSS INS - 01-2012	2,637.58
				BLUE CROSS INS - 01-2012	1,275.00
				BLUE CROSS INS - 01-2012	850.00
				BLUE CROSS INS - 01-2012	479.85
006802	01/23/12	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 01-2012	47.60
006803	01/23/12	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 01-2012	5.10
				DENTAL BENEFIT - 01-2012	194.50
006804	01/23/12	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 01-2012	639.08
				FICA - EMP. SHARE - 01-2012	402.38
				MEDICARE - EMP. SHARE - 01-2012	53.53
				FICA - EMP. SHARE - 01-2012	2,571.51
				FICA - EMP. SHARE - 01-2012	1,830.70
				FICA - EMP. SHARE - 01-2012	34.42
				M/CARE - EMP. SHARE - 01-2012	486.24
				M/CARE - EMP. SHARE - 01-2012	117.50
				FICA - EMP. SHARE - 01-2012	1,204.95
				M/CARE - EMP. SHARE - 01-2012	94.10
006805	01/23/12	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 01-2012	66.84

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006806	01/23/12	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 01-2012	2,995.68
				PERSI - EMP. SHARE - 01-2012	1,861.94
				PERSI - EMP. SHARE - 01-2012	715.01
				PERSI - EMP. SHARE - 01-2012	3,237.76
				PERSI - EMP. SHARE - 01-2012	738.78
				RET. SICK LEAVE - 01-2012	361.50
				PERSI - EMP. SHARE - 01-2012	442.74