

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007092	06/07/12	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	NEW BLDG KEY	3.50
007093	06/07/12	ARK SECURITY AND ELECTRONICS	REXBURG, ID 83440	NEW BLDG KEYS	11.32
007094	06/07/12	DALLAS CHRISTENSEN	,	MUSIC EQUIP RENTAL - CHOIR	200.00
007095	06/07/12	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID REQ MATCH	827.40
007096	06/07/12	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE -BLDG MONTHLY	1.22
				WATER USAGE - IRRIGATION	34.83
007097	06/07/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAY	11.79
				FOOD PURCHASES - MAY	320.93
				FOOD PURCHASES - MAY	117.12CR
				FOOD PURCHASES - MAY	841.01
				FOOD PURCHASES - MAY	190.79
				FOOD PURCHASES - MAY	1,746.87
				FOOD PURCHASES - RETURN	813.24CR
				FOOD PURCHASES - MAY	828.22
				FOOD PURCHASES - RETURN	453.26CR
007098	06/07/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD SUPPLIES	181.19
007099	06/07/12	G. O. SPEECH THERAPY	AMMON, ID 83406	SPEECH SERVICES - APR-MAY	810.00
007100	06/07/12	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER REPAIR	139.50
007101	06/07/12	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES - MAY	57.08
				FOOD PURCHASES - MAY	85.62
007102	06/07/12	IDAHO SECRETARY OF STATE	,	UCC FINANCING FEE	6.00
007103	06/07/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING FEE	185.83
007104	06/07/12	KATHY HART	,	REIMB-END OF YEAR REWARDS	40.28
				LUNCH ACCT BAL	25.65CR
007105	06/07/12	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB-PFA DONAT- CLASSROOM BOOKS	27.00
007106	06/07/12	MATTHEW DOWDING	IDAHO FALLS, ID 83404	OCCUPATIONAL THERAPY - MAY	210.65
007107	06/07/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAY	227.39
				FOOD PURCHASES - MAY	157.25
				FOOD PURCHASES - MAY	192.17
				FOOD PURCHASES - MAY	180.69
				FOOD PURCHASES - MAY	192.17
				FOOD PURCHASES - MAY	188.17
				FOOD PURCHASES - MAY	169.02
				FOOD PURCHASES - MAY	199.09
				FOOD PURCHASES - MAY	203.54
				FOOD PURCHASES - MAY	72.01CR
				FOOD PURCHASES - MAY	23.55
				FOOD PURCHASES - MAY	58.87
				FOOD PURCHASES - MAY	70.24
				FOOD PURCHASES - MAY	70.24
				FOOD PURCHASES - MAY	47.10
				FOOD PURCHASES - MAY	70.24
				FOOD PURCHASES - MAY	58.87
				FOOD PURCHASES - MAY	70.24
				FOOD PURCHASES - MAY	23.55
007108	06/07/12	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAY	265.99
				FOOD PURCHASES - MAY	233.87
				FOOD PURCHASES - MAY	264.57
				FOOD PURCHASES - MAY	248.47
007109	06/07/12	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	SUMMER ED COURSES SG12	1,260.00
007110	06/07/12	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - MAY	306.25
				FOOD PURCHASES - MAY	300.00
				FOOD PURCHASES - MAY	293.75
007111	06/07/12	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET HEARING AD	194.37
007112	06/07/12	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - MONTHLY	189.86
				REFUSE REVOVAL - MONTHLY	189.85
007113	06/07/12	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	STAR MATH/READING	5.48
007114	06/07/12	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT - MONTHLY	1,275.00
007115	06/07/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	1,310.20
				POWER BILL - MONTHLY	327.54
007116	06/07/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - MONTH	13,728.48
				FUEL SURCHARGES	1,028.50
				WAIT TIME FEE	13.75
				BLAST OFF FIELD TRIP - 2	220.00
007117	06/07/12	THE ROSE SHOP	IDAHO FALLS,, ID 83401	2012 GRADUATION FLOWERS	150.00
007118	06/07/12	TIMOTHY FOLKE CPA, CMA, P.C.	PAYETTE, ID 83661	AUDIT FEE - 25%	1,275.00
007119	06/07/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAY	1,061.95
				FOOD PURCHASES - MAY	440.40
				FOOD PURCHASES - MAY	970.76
007120	06/07/12	US BANK	ST LOUIS, MO 63179-0448	MONTHLY CONTRACT PMT FEE	44.25
007121	06/07/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY CONTRACT	311.75
				DUPLO REPAIR SERVICE CALL	98.00
				DUPLO INK	47.18
				MONTHLY CONTRACT	296.88CR
				COPIER USAGE OVERAGE FEE	965.67
007122	06/07/12	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	331.16
				COPY PAPER	167.50