

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006868	03/09/12	2M DATA SYSTEMS	OREM, UT 84057	ELECTRONIC FILING OF W2S	180.00
				ANNUAL FEE - PAYROLL MNGR	365.00
006869	03/09/12	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - MONTHLY	115.95
006870	03/09/12	COSTUME SUPERCENTER	EDISON, NJ 08837	PE/DANCE SUPPLIES	310.64
006871	03/09/12	DEB DANIELSON	IDAHO FALLS, ID 83404	REIMB- CLASS SUPPLIES	15.90
006872	03/09/12	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	744.85
006873	03/09/12	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE -BLDG MONTHLY	28.98
				WATER USAGE - IRRIGATION	38.25
006874	03/09/12	FARMER BROS. CO.	CITY OF INDUSTRY, CA 91716-9705	FOOD PURCHASES - FEB	209.35
006875	03/09/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	RETURNED FOOD - JAN	59.20CR
				FOOD PURCHASES - FEB	657.40
				FOOD PURCHASES - FEB	139.68
				F&V FOOD PURCHASES - FEB	120.56
				FOOD PURCHASES - FEB	110.58
				F&V FOOD PURCHASES - FEB	269.53
				FOOD PURCHASES - FEB	551.09
				FOOD PURCHASES - FEB	219.77
				F&V FOOD PURCHASES - FEB	235.95
				F&V FOOD PURCHASES - FEB	28.29
				F&V FOOD PURCHASES - FEB	232.12
006876	03/09/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - FEB	191.84
006877	03/09/12	G. O. SPEECH THERAPY	AMMON, ID 83406	SPEECH THERAPY - DEC-FEB	1,179.00
006878	03/09/12	GORDON TRAINING INTERNATIONAL	SOLANA BEACH, CA 92075	TEACHER-EFFECTIVENESS TEXT/WORK	150.00
006879	03/09/12	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASE - FEB	285.80
006880	03/09/12	HART COMPUTER TECHNOLOGY INC.	IDAHO FALLS, ID 83401	WEB HOSTING - NOV	15.00
				WEB HOSTING - DEC	15.00
				WEB HOSTING - JAN	15.00
				WEB HOSTING - FEB	15.00
				WEB HOSTING - MAR	15.00
006881	03/09/12	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - JAN- FEB	225.00
				LEGAL FEES - JAN- FEB	1,010.00
006882	03/09/12	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES - FEB	93.54
				FOOD PURCHASES - FEB	93.54
				FOOD PURCHASES - FEB	125.22
				FOOD PURCHASES - FEB	23.76
006883	03/09/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE COURSE REGISTRATION FEES	3,925.00
				ONLINE COURSE REGISTRATION FEES	1,425.00
006884	03/09/12	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	250.00
006885	03/09/12	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	MEDICAID BILLING FEE	3.78
				MEDICAID BILLING FEE	99.86
				MEDICAID BILLING FEE	181.89
006886	03/09/12	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MONTHLY	74.77
006887	03/09/12	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	NATURAL GAS - MONTHLY	796.19
				NATURAL GAS - MONTHLY	88.46
006888	03/09/12	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	BOARD NAME PLATES	10.75
006889	03/09/12	KATHY HART	,	REIMB-SPED BEHAVIOR REWARDS	14.84
006890	03/09/12	MARY MELDRUM	,	REIMB-CLASSROOM SUPPLIES	10.62
006891	03/09/12	MATTHEW DOWDING	IDAHO FALLS, ID 83404	OCCUPATIONAL THERAPY - FEB	132.55
006892	03/09/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - FEB	71.88
				FOOD PURCHASES - FEB	95.28
				FOOD PURCHASES - FEB	86.19
				FOOD PURCHASES - FEB	73.82
				FOOD PURCHASES - FEB	74.22
				FOOD PURCHASES - FEB	71.06
				FOOD PURCHASES - FEB	59.52
				FOOD PURCHASES - FEB	71.06
				FOOD PURCHASES - FEB	71.06
				FOOD PURCHASES - FEB	59.52
				FOOD PURCHASES - FEB	67.21
				FOOD PURCHASES - FEB	11.90
				FOOD PURCHASES - FEB	35.71
				FOOD PURCHASES - FEB	71.06
				FOOD PURCHASES - FEB	59.52
				FOOD PURCHASES - FEB	154.62
				FOOD PURCHASES - FEB	194.87
				FOOD PURCHASES - FEB	163.50
				FOOD PURCHASES - FEB	147.12
				FOOD PURCHASES - FEB	237.41
				FOOD PURCHASES - FEB	182.47
				FOOD PURCHASES - FEB	3.85CR
				FOOD PURCHASES - FEB	232.36
				FOOD PURCHASES - FEB	100.23
				FOOD PURCHASES - FEB	99.87
				FOOD PURCHASES - FEB	175.40
				FOOD PURCHASES - FEB	194.37
				FOOD PURCHASES - FEB	207.27
				FOOD PURCHASES - FEB	59.52
006893	03/09/12	MILLER METALS	IDAHO FALLS, ID 83401	REPAIR KITCHEN CART	140.00
006894	03/09/12	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	NON-FOOD PURCHASES - FEB	129.43
				FOOD PURCHASES - FEB	196.20
				F&V FOOD PURCHASES - FEB	232.81
				FOOD PURCHASES - FEB	120.85
				FOOD PURCHASES - FEB	292.50
				NON-FOOD PURCHASES - FEB	61.81
				NON-FOOD PURCHASES - FEB	70.44
				FOOD PURCHASES - FEB	253.57
				FOOD PURCHASES - FEB	484.32
				NON-FOOD PURCHASES - FEB	92.16
006895	03/09/12	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - FEB	312.50
				FOOD PURCHASES - FEB	312.50
				FOOD PURCHASES - FEB	306.25

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006896	03/09/12	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL INSPECTION - FIRE ALARM	450.00
006897	03/09/12	PSAT/NMSQT	CHICAGO, IL 60693	PSAT TEST FEES	129.00
006898	03/09/12	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - MONTHLY	205.84
				REFUSE REMOVAL - MONTHLY	205.84
006899	03/09/12	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT - MONTHLY	1,275.00
006900	03/09/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	1,827.57
				POWER BILL - MONTHLY	203.06
006901	03/09/12	ROHN NEWELL	IDAHO FALLS, ID 83401	REIMB-SNOWBLOWER PARTS	7.08
006902	03/09/12	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB-NHS/NJHS PINS & POSTAGE	413.29
006903	03/09/12	STANDARD RESTARAUNT EQUIPMENT	SALT LAKE CITY, UT 84115	NON-FOOD PURCHASES - FEB	58.97
				NON-FOOD PURCHASES - FEB	20.46
006904	03/09/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	GOV'T CLASS FIELD TRIP	100.00
				TRANSPORTATION CONTRACT - MONTH	13,728.48
				FUEL SURCHARGES	855.80
006905	03/09/12	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB-OFFICE SUPPLIES	50.53
006906	03/09/12	THE ROSE SHOP	IDAHO FALLS,, ID 83401	FLOWERS FOR STUDENT	55.95
				FLOWERS FOR EE	55.95
006907	03/09/12	TMC CONTRACTORS	IDAHO FALLS, ID 83401	GRAVEL FOR PARKING LOT	115.00
006908	03/09/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - FEB	934.90
				FOOD PURCHASES - FEB	1,448.66
				FOOD PURCHASES - FEB	841.32
				RETURNED GLOVES - FEB	48.62CR
006909	03/09/12	US BANK	ST LOUIS, MO 63179-0448	COPIER LEASE PMT - MONTHLY	339.12
006910	03/09/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - MONTHLY	296.88
				DUPLO INK/SUPPLIES	126.43
006911	03/09/12	WAXIE SANITARY SUPPLY	SAN DIEGO, CA 92138-1006	NON-FOOD PURCHASES - FEB	53.83
006912	03/09/12	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	362.61
				NEW SOAP DISPENSERS	29.40
				GARBAGE BAGS	108.90
006913	03/09/12	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	NATURAL GAS - MONTHLY	802.61
006914	03/13/12	EVERWHITE	MILWAUKEE, WI 53288	SPANISH LAPBOARDS	145.34
006915	03/13/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	DUPLICATED CREDIT 601538-00	96.65
				RETURNED PRODUCT	8.18CR
006916	03/13/12	I A S B O	COEUR D'ALENE, ID 83814	SCHOOL FINANCE WORKSHOP	100.00
				FY2012 ANNUAL MEMBERSHIP	50.00
006917	03/13/12	MARY MELDRUM	,	BILL NYE SCIENCE DVDS	112.31
006918	03/14/12	BYU-IDAHO	,	7TH/8TH FIELD TRIP - PLANETARIUM	150.00
006938	03/21/12	US BANK	IDAHO FALLS, ID 83402	** VOID **	0.00
006939	03/21/12	AFLAC	,	ACCIDENT BENEFIT - 03-2012	45.00
006940	03/21/12	BLUE CROSS	,	BLUE CROSS INS - 03-2012	850.00
				HEALTH INSURANCE - 03-2012	850.00
				BLUE CROSS INS - 03-2012	2,975.00
				BLUE CROSS INS - 03-2012	1,275.00
				BLUE CROSS INS - 03-2012	2,975.00
				BLUE CROSS INS - 03-2012	425.00
006941	03/21/12	BROKERS NATIONAL VISION INS	,	VISION BENEFIT - 03-2012	29.90
006942	03/21/12	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 03-2012	117.30
006943	03/21/12	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 03-2012	2,172.05
				FICA - EMP. SHARE - 03-2012	2,751.74
				FICA - EMP. SHARE - 03-2012	341.00
				MEDICARE - EMP. SHARE - 03-2012	157.73
				FICA - EMP. SHARE - 03-2012	51.13
				FICA - EMP. SHARE - 03-2012	849.79
				M/CARE - EMP. SHARE - 03-2012	95.76
				M/CARE - EMP. SHARE - 03-2012	554.10
				FICA - EMP. SHARE - 03-2012	603.69
				M/CARE - EMP. SHARE - 03-2012	79.76
006944	03/21/12	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 03-2012	172.70
				LIFEWISE INS - 03-2012	142.95
				LIFEWISE INS - 03-2012	29.74
006945	03/21/12	LONE PINE	REXBURG, ID 83440	PLAYGROUND BARK - 26 YDS	1,086.00
006946	03/21/12	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 03-2012	404.59
				PERSI - EMP. SHARE - 03-2012	3,237.76
				RET. SICK LEAVE - 03-2012	361.50
				PERSI - EMP. SHARE - 03-2012	3,299.20
				PERSI - EMP. SHARE - 03-2012	800.77
				PERSI - EMP. SHARE - 03-2012	114.34
				PERSI - EMP. SHARE - 03-2012	1,313.55
				PERSI - EMP. SHARE - 03-2012	279.12
006947	03/21/12	ISNA	TERRETON, ID 73405	2012 MINI STATE CONFERENCE	35.00
006948	03/21/12	SNA	BALTIMORE, MD 21279-1004	ANNUAL MEMBERSHIP DUES	35.75