

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007016	05/03/12	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - MONTHLY	115.95
007017	05/03/12	FALLS WATER	IDAHO FALLS, ID 83401	INTERNET SERVICE - MONTHLY	115.95
				WATER USAGE - BLDG	28.98
				WATER USAGE - IRRIGATION	37.03
				WATER USAGE - BLDG	28.98
				WATER USAGE - IRRIGATION	37.03
007018	05/03/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - APR	81.42
				FOOD PURCHASES - APR F&V	445.26
				FOOD PURCHASES - APR	371.02
				FOOD PURCHASES - APR	166.71
				FOOD PURCHASES - APR F&V	178.04
				FOOD PURCHASES - APR	98.79
				FOOD PURCHASES - APR	189.48
				FOOD PURCHASES - APR F&V	476.47
				FOOD PURCHASES - APR F&V	449.24
				FOOD PURCHASES - APR F&V	159.40
				FOOD PURCHASES - APR	168.72
				FOOD PURCHASES - APR	304.42
				FOOD PURCHASES - APR	601.20
				FOOD PURCHASES - APR F&V	71.72
				FOOD RETURNED	74.16CR
007019	05/03/12	FT. HENRY BUCKSKINNERS	ASHTON, ID 83420	4TH GRADE RENDEZVOUS	102.00
007020	05/03/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - APR	191.84
007021	05/03/12	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES - APR	209.49
007022	05/03/12	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID 83406	RENTAL FOR HS GRADUATION	200.00
007023	05/03/12	EDDY'S BREAD	OGDEN, UT 84401	FOOD PURCHASES - APR	80.84
				FOOD PURCHASES - APR	72.92
				FOOD PURCHASES - APR	77.70
				FOOD PURCHASES - APR	93.54
007024	05/03/12	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MONTHLY	74.77
				PHONE SERVICE - MONTHLY	74.77
007025	05/03/12	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	NON-FOOD PURCHASES - APR	41.35
				FOOD PURCHASES - APR	304.20
				FOOD PURCHASES - APR	506.27
				NON-FOOD PURCHASES - APR	92.59
				NON-FOOD PURCHASES - APR	35.79
				FOOD PURCHASES - APR	343.31
007026	05/03/12	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - APR	318.75
				FOOD PURCHASES - APR	62.50
				FOOD PURCHASES - APR	237.50
				FOOD PURCHASES - APR	337.50
007027	05/03/12	POST REGISTER	IDAHO FALLS, ID 83403	ENG TEACHER ADVERTISE	716.12
007028	05/03/12	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT - MONTHLY	1,275.00
007029	05/03/12	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MONTHLY	1,308.98
				POWER BILL - MONTHLY	327.24
007030	05/03/12	STANDARD RESTARAUNT EQUIPMENT	SALT LAKE CITY, UT 84115	NON-FOOD PURCHASES - APR	147.75
				NON-FOOD PURCHASES - APR	120.43
				NON-FOOD PURCHASES - APR	108.01
007031	05/03/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - APR	24.54
				FOOD PURCHASES - APR	955.54
				FOOD PURCHASES - APR	1,904.38
				FOOD PURCHASES - APR	782.74
007032	05/03/12	US BANK	ST LOUIS, MO 63179-0448	COPIER LEASE PMT - MONTHLY	339.12
				COPIER LEASE PMT - MONTHLY	339.12
				COPIER LEASE PMT - MONTHLY	339.12
007033	05/03/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - MONTHLY	296.88
				COPIER CONTRACT - MONTHLY	296.88
007034	05/04/12	BETH LONG	IDAHO FALLS, ID 83401	REIMB- FOOD SUPPLIES	11.07
				TRAVEL-TRAINING IN POCATELLO	66.19
007035	05/04/12	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	PFA-KINDERGARTEN SUPPLIES	72.84
007036	05/04/12	EDUCATION TESTING SERVICE	CHICAGO, IL 60693	PARA-PRO TEST FEES	90.00
007037	05/04/12	GAYLENE GEORGE	RIGBY, ID 83442	REIMB-READING CHALLENGE SUPPLIES	17.11
				REIMB-CONTACT PAPER	24.34
007038	05/04/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - APR	106.87
007039	05/04/12	GORDON WOOLLEY	DRIGGS, ID 83422	TRAVEL - ACCREDITATION 2012	69.36
007040	05/04/12	HERFF JONES, INC.	CHICAGO, IL 60693-9292	GRADUATION DIPLOMAS - CLASS OF 201	122.74
				GRADUATION DIPLOMAS - CLASS OF 201	126.17
007041	05/04/12	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83701	PROGRAMMATIC AUDIT - DEC 2,2012	1,000.00
				BOARD TRAINING	50.00
				CONFERENCE REG 3-16-12	25.00
007042	05/04/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE COURSE REGISTRATION FEES	2,600.00
007043	05/04/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING FEE	5.34
				MEDICAID BILLING FEE	488.72
007044	05/04/12	JO HADDOX	DRIGGS, ID 83422	TRAVEL - ACCREDITATION 2012	69.36
007045	05/04/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - APR	47.02
				FOOD PURCHASES - APR	54.58
				FOOD PURCHASES - APR	46.61
				FOOD PURCHASES - APR	70.12
				FOOD PURCHASES - APR	58.36
				FOOD PURCHASES - APR	58.78
				FOOD PURCHASES - APR	70.12
				FOOD PURCHASES - APR	58.36
				FOOD PURCHASES - APR	58.78
				FOOD PURCHASES - APR	70.12
				FOOD PURCHASES - APR	257.32
				FOOD PURCHASES - APR	180.07
				FOOD PURCHASES - APR	191.83
				FOOD PURCHASES - APR	210.85
				FOOD PURCHASES - APR	222.54
				FOOD PURCHASES - APR	204.01
				FOOD PURCHASES - APR	191.41
				FOOD PURCHASES - APR	191.83

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007046	05/04/12	ROHN NEWELL	IDAHO FALLS, ID 83401	REIMB-POSTAGE FOR STUDENT FILES	6.55
				REIMB-CABINET BOLTS/ KEYS	10.39
007047	05/04/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	FUEL SURCHARGES	1,010.94
				TRANSPORTATION CONTRACT - MONTH	13,728.48
007048	05/04/12	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB-ACCRED SUPPLIES/LOTTERY	117.33
007049	05/04/12	TPRS PUBLISHING INC	CHANDLER, AZ 85248	SPANISH STUDENT TEXT	183.00
007050	05/04/12	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	274.79
				COPY PAPER	134.00
				GARBAGE BAGS	108.60
007051	05/09/12	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH 5-3-12	807.01
007052	05/09/12	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICE - APR	600.00
007053	05/09/12	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	NATURAL GAS - MONTHLY	250.81
				NATURAL GAS - MONTHLY	27.86
007054	05/09/12	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	SUMMER CLASSES: 7511, 7533, 7566	3,800.00
007055	05/09/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	4TH GRADE RENDEZVOUS	357.50
				HALL OF FAME TRIP - BUS	220.00
007056	05/09/12	MATTHEW DOWDING	IDAHO FALLS, ID 83404	OCCUPATIONAL THERAPY- MAR - APR	246.40
007057	05/09/12	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - MONTHLY	189.19
				REFUSE REMOVAL - MONTHLY	189.19
007058	05/18/12	A & D SPECIALITIES, INC.	LEADORE, ID 83464-0120	** VOID **	0.00
007059	05/18/12	Blast Off	IDAHO FALLS, ID 83401	HALL OF FAME REWARD	498.00
007081	05/23/12	AFLAC	,	ACCIDENT BENEFIT - 05-2012	45.00
007082	05/23/12	AMERICAN INSURANCE SERVICE	IDAHO FALLS, ID 83401	FLEX PLAN FEE	8.00
007083	05/23/12	BLUE CROSS	,	BLUE CROSS INS - 05-2012	2,975.00
				BLUE CROSS INS - 05-2012	1,275.00
				BLUE CROSS INS - 05-2012	850.00
				BLUE CROSS INS - 05-2012	2,975.00
007084	05/23/12	BROKERS NATIONAL VISION INS	,	BILL FEE	10.00
				VISION BENEFIT - 05-2012	29.90
007085	05/23/12	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 05-2012	127.50
007086	05/23/12	US BANK	IDAHO FALLS, ID 83402	MEDICARE - EMP. SHARE - 05-2012	166.28
				FICA - EMP. SHARE - 05-2012	350.42
				FICA - EMP. SHARE - 05-2012	74.82
				M/CARE - EMP. SHARE - 05-2012	845.76
				FICA - EMP. SHARE - 05-2012	2,823.35
				FICA - EMP. SHARE - 05-2012	2,206.11
				FICA - EMP. SHARE - 05-2012	44.35
				FICA - EMP. SHARE - 05-2012	470.01
				FICA - EMP. SHARE - 05-2012	609.57
				M/CARE - EMP. SHARE - 05-2012	81.95
007087	05/23/12	UNUM PROVIDENT	ATLANTA, GA 30384-6990	LIFEWISE INS - 05-2012	29.74
007088	05/23/12	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 05-2012	361.50
				PERSI - EMP. SHARE - 05-2012	3,299.19
				PERSI - EMP. SHARE - 05-2012	810.51
				PERSI - EMP. SHARE - 05-2012	349.50
				PERSI - EMP. SHARE - 05-2012	123.18
				PERSI - EMP. SHARE - 05-2012	3,237.76
				PERSI - EMP. SHARE - 05-2012	1,309.38
				PERSI - EMP. SHARE - 05-2012	279.12
007089	05/23/12	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB-PFA THANKYOU GIFTS	73.94
007090	05/23/12	SANDRA GERAY	IONA, ID 83427	REIMB-SUPPLIES/REWARDS	272.00
007091	05/23/12	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB-OFFICE SUPPLIES	91.43