

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007481	12/07/12	MARK HANSEN	IDAHO FALLS, ID 83402-3582	LANDFILL/LIGHTING TAXES 2012	824.00
007482	12/07/12	BETH LONG	IDAHO FALLS, ID 83401	MILEAGE: SERVESAFE TRAINING	157.69
				REIMB: FOOD PURCHASES	26.41
007483	12/07/12	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	SPECIAL ED LAW UPDATE	299.95
007484	12/07/12	CHRISTALINA JENSEN	,	REIMB: COMPUTER SUPPLIES	18.57
007485	12/07/12	DALLAS CHRISTENSEN	,	MUSIC EQUIP RENTAL - VET'S DAY	200.00
007486	12/07/12	DEB DANIELSON	IDAHO FALLS, ID 83404	REIMB-TITLE 1 SUPPLIES	48.62
007487	12/07/12	DENISE VAN STONE	RIGBY, ID 83442	MILEAGE: DIRECTOR'S MEETING	116.28
007488	12/07/12	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID REQ'D MATCH	3,000.00
				MEDICAID REQ'D MATCH	897.11
007489	12/07/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - NOV	287.74
				FOOD PURCHASES - NOV	264.74
				FOOD PURCHASES - NOV	397.47
				RETURNED ITEMS	56.60CR
007490	12/07/12	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - NOV	1,035.00
007491	12/07/12	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	97.18
				CUSTODIAL SUPPLIES	79.07
				CUSTODIAL SUPPLIES	65.86
				PAPER SUPPLIES	483.20
				PAPER SUPPLIES	52.16
				PAPER SUPPLIES	44.88
				PAPER SUPPLIES	62.00
				PAPER SUPPLIES	11.42
				PAPER SUPPLIES	98.78
007492	12/07/12	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES - NOV	206.63
				FOOD PURCHASES - NOV	304.98
007493	12/07/12	HATCH SERVICE LIGHTING	IDAHO FALLS, ID 83403	LIGHTBULBS	129.10
007494	12/07/12	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - NOV	1,050.00
007495	12/07/12	IBC SALES CORPORATION	OGDEN, UT 84401	FOOD PURCHASES - NOV	109.10
				FOOD PURCHASES - NOV	55.80
007496	12/07/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE FLEX COURSES - FALL	825.00
				ONLINE FALL COURSES	2,325.00
007497	12/07/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE	891.56
007498	12/07/12	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: SCIENCE SUPPLIES	16.58
007499	12/07/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - NOV	190.92
				FOOD PURCHASES - NOV	90.76
				FOOD PURCHASES - NOV	240.43
				FOOD PURCHASES - NOV	190.92
				FOOD PURCHASES - NOV	212.31
				FOOD PURCHASES - NOV	133.28
				FOOD PURCHASES - NOV	261.56
				FOOD PURCHASES - NOV	207.72
				FOOD PURCHASES - NOV	204.63
				RETURNED ITEMS	27.26CR
007500	12/07/12	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - NOV	214.53
				FOOD PURCHASES - NOV	271.29
				FOOD PURCHASES - NOV	106.75
				FOOD PURCHASES - NOV	576.87
007501	12/07/12	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - NOV	159.50
				FOOD PURCHASES - NOV	174.00
				FOOD PURCHASES - NOV	181.25
007502	12/07/12	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED ROOFTOP UNIT 14: GAS VALV	120.00
				REPAIRED KITCHEN WARMER	360.00
				REPAIRED KITCHEN WARMER	214.24
007503	12/07/12	PROGRESSIVE IRRIGATION DISTRIC	IDAHO FALLS, ID 83401	IRRIGATION TAXES 2012	95.20
007504	12/07/12	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL	158.27
				REFUSE REMOVAL	158.26
007505	12/07/12	RICK DAVIS	AMMON, ID 83406	MONTHLY IT SERVICE	1,275.00
007506	12/07/12	STATE INSURANCE FUND	BOISE, ID 83799	WORKER'S COMP FINAL PREMIUM ADJ	342.34
007507	12/07/12	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	9,704.38
				STANDY-BY CHARGE	400.00
				FUEL SURCHARGE	315.75
				6TH GR MUSUEM OF ID	165.00
007508	12/07/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - NOV	324.95
				FOOD PURCHASES - NOV	985.06
				FOOD PURCHASES - NOV	383.70
				FOOD PURCHASES - NOV	148.90
				FOOD PURCHASES - NOV	145.73
				FOOD PURCHASES - NOV	74.70
007509	12/07/12	YOUNGS	SOUDERTON, PA 18964-1550	CHAIR GLIDE REPAIR KIT	82.99
007524	12/18/12	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	BILL FEE - DEC	37.50
				BILL FEE - NOV	37.50
				- 12-2012	20.80
				BILL FEE - OCT	30.00
				BILL FEE - SEPT	10.00
				- 12-2012	20.80
				- 12-2012	20.80
				- 12-2012	20.80
007525	12/18/12	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 12-2012	3,021.20
				FICA - EMP. SHARE - 12-2012	1,886.18
				FICA - EMP. SHARE - 12-2012	38.10
				FICA - EMP. SHARE - 12-2012	942.60
				M/CARE - EMP. SHARE - 12-2012	137.09
				M/CARE - EMP. SHARE - 12-2012	380.34
				FICA - EMP. SHARE - 12-2012	205.64
				FICA - EMP. SHARE - 12-2012	304.34
				M/CARE - EMP. SHARE - 12-2012	375.42
007526	12/18/12	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 12-2012	388.27
				PERSI - EMP. SHARE - 12-2012	525.06
				PERSI - EMP. SHARE - 12-2012	314.45
				PERSI - EMP. SHARE - 12-2012	549.81
				PERSI - EMP. SHARE - 12-2012	3,477.61

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				PERSI - EMP. SHARE - 12-2012	2,893.17
				PERSI - EMP. SHARE - 12-2012	1,448.56
				PERSI - EMP. SHARE - 12-2012	279.12
007527	12/18/12	REGENCE BLUESHIELD OF IDAHO	TACOMA, WA 98401-3000	HEALTH INS - 12-2012	2,684.20
				HEALTH INS - 12-2012	99.13
				HEALTH INS - 12-2012	2,455.80
				HEALTH INSURANCE - 12-2012	300.40
				HEALTH INS - 12-2012	1,554.60
				HEALTH INS - 12-2012	501.67
				HEALTH INS - 12-2012	404.20
007528	12/18/12	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 12-2012	249.20
				HSA BENEFIT - 12-2012	124.60
				HSA BENEFIT - 12-2012	208.08
				HSA BENEFIT - 12-2012	41.12
				HSA BENEFIT - 12-2012	498.40