

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007692	04/15/13	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	NEW BATHROOM LOCK	66.00
				NEW BATHROOM LOCK	60.00
007693	04/15/13	BATTERIES PLUS	IDAHO FALLS, ID 83404	LAMPS	19.98
				LAMPS	28.94
				LAMPS	1.89
007694	04/15/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE	41.08
007695	04/15/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAR	390.60
007696	04/15/13	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - FEB	1,170.00
007697	04/15/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	97.66
				CUSTODIAL SUPPLIES	173.00
				CUSTODIAL SUPPLIES	135.49
				CUSTODIAL SUPPLIES	79.55
007698	04/15/13	HART COMPUTER TECHNOLOGY INC.	MURRAY, UT 84117	WEBSITE HOSTING	15.00
				WEBSITE HOSTING	15.00
				WEBSITE HOSTING	15.00
				WEBSITE HOSTING	15.00
				WEBSITE HOSTING	15.00
				WEBSITE HOSTING	15.00
007699	04/15/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - FEB-MAR	1,240.00
007700	04/15/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA FEES - FEB COURSES	300.00
007701	04/15/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - FEB	948.24
				GAS BILL - MAR	259.58
				GAS BILL - DEC-MAR	399.45
007702	04/15/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING SERVICE	277.94
007703	04/15/13	JILL FABBI	AMMON, ID 83406	REIMB: FOLDERS FOR SAT TEST	37.14
007704	04/15/13	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: ELEM SCIENCE SUPPLIES	40.76
007705	04/15/13	MCS ADVERTISING	IDAHO FALLS, ID 83405	ADVERTISING/WEB SERVICES - MAR	2,668.10
007706	04/15/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAR	1,326.63
007707	04/15/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAR	456.09
				FOOD PURCHASES - MAR	588.29
				FOOD PURCHASES - MAR	582.74
				FOOD PURCHASES - MAR	307.26
007708	04/15/13	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - MAR	145.00
				FOOD PURCHASES - MAR	137.75
				FOOD PURCHASES - MAR	123.25
				FOOD PURCHASES - MAR	123.25
007709	04/15/13	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	DOOR ACCESS CARDS	180.00
007710	04/15/13	POST REGISTER	IDAHO FALLS, ID 83403	ADVERTISE TEACHER POSITIONS	450.00
007711	04/15/13	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED STEAMER/ICE MACHINE	505.90
007712	04/15/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL	164.32
				GARBAGE REMOVAL	164.31
007713	04/15/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAR	688.32
				POWER BILL - JAN-MAR	1,321.84
007714	04/15/13	TETON LANDSCAPE & SPRINKLERS	IDAHO FALLS, ID 83402	SNOW REMOVAL - FEB	270.00
007715	04/15/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	9,949.62
				STANDY-BY CHARGE	400.00
				FUEL SURCHARGE	241.56
007716	04/15/13	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: PFA GRATITUDE	44.52
007717	04/15/13	THE ROSE SHOP	IDAHO FALLS,, ID 83401	PFA FLOWERS/PARIS	98.89
007718	04/15/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAR	203.05
				FOOD PURCHASES - MAR	125.13
				FOOD PURCHASES - MAR	262.54
				FOOD PURCHASES - MAR	259.22
				FOOD PURCHASES - MAR	326.09
				FOOD PURCHASES - MAR	179.09
				FOOD PURCHASES - MAR	1,336.78
007719	04/15/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - MAR	291.18
				NON-FOOD PURCHASES - MAR	153.07
007720	04/15/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY SERVICE CONTRACT	311.75
				MONTHLY SERVICE CONTRACT	311.75
007721	04/17/13	DELAINA SHENTON	IDAHO FALLS, ID 83401	REMEDIAION 2012-13	1,000.00
007722	04/17/13	DONICA CROCKER	AMMON, ID 83406	REMEDIAION 2012-13	1,000.00
007723	04/17/13	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - APR	45.67
				PHONE SERVICE - JUN	76.12
				PHONE SERVICE - MAY	76.12
				PHONE SERVICE - JAN-APR	30.45
007724	04/17/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE SERVICE	252.48
007725	04/17/13	LINDA RICE	IDAHO FALLS, ID 83401	REMEDIAION 2012-13	1,000.00
007726	04/17/13	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
007727	04/17/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	COPY PAPER/OFFICE SUPPLIES	323.83
007742	04/22/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA ADMIN FEE	30.00
				- 04-2013	55.47
				- 04-2013	20.80
				- 04-2013	20.80
				- 04-2013	20.80
007743	04/22/13	US BANK	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 04-2013	339.80
				FICA - EMP. SHARE - 04-2013	267.11
				FICA - EMP. SHARE - 04-2013	301.37
				M/CARE - EMP. SHARE - 04-2013	122.16
				FICA - EMP. SHARE - 04-2013	2,912.28
				FICA - EMP. SHARE - 04-2013	1,882.57
				FICA - EMP. SHARE - 04-2013	12.39
				FICA - EMP. SHARE - 04-2013	942.59
				FICA - EMP. SHARE - 04-2013	248.44
007744	04/22/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 04-2013	368.77
				PERSI - EMP. SHARE - 04-2013	1,448.56
				PERSI - EMP. SHARE - 04-2013	3,500.47
				PERSI - EMP. SHARE - 04-2013	2,890.53
				PERSI - EMP. SHARE - 04-2013	484.51
				RET. SICK LEAVE - 04-2013	388.27
				PERSI - EMP. SHARE - 04-2013	402.31
				PERSI - EMP. SHARE - 04-2013	361.99

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007745	04/22/13	REGENCE BLUESHIELD OF IDAHO	TACOMA, WA 98401-3000	HEALTH INS - 04-2013	99.13
				HEALTH INSURANCE - 04-2013	300.40
				HEALTH INS - 04-2013	2,735.09
				HEALTH INS - 04-2013	2,455.80
				HEALTH INS - 04-2013	450.78
				HEALTH INS - 04-2013	1,554.60
				HEALTH INS - 04-2013	404.20
007746	04/22/13	TC SERVICE	AMMON, ID 83406	HEATER PM SERVICE	1,285.00
007747	04/22/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 04-2013	124.60
				HSA BENEFIT - 04-2013	41.12
				HSA BENEFIT - 04-2013	498.40
				HSA BENEFIT - 04-2013	186.97
				HSA BENEFIT - 04-2013	270.31
				HSA BENEFIT - 04-2013	124.60