

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007586	02/01/13	SALT LAKE EXPRESS	REXBURG, ID 83440	6TH GRADE TRIP TO CAPITAL	1,450.00
007587	02/06/13	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY/LIAB 12-13	2,801.00
007588	02/06/13	BONNEVILLE COUNTY JR. MISS	IDAHO FALLS, ID 83401	SPONSOR DONATION	100.00
007589	02/06/13	BRADY'S	IDAHO FALLS, ID 83401	VACUUM REPAIR	183.01
007590	02/06/13	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - FEB	115.95
				INTERNET SERVICE - MAR	115.95
				INTERNET SERVICE - APR	115.95
				INTERNET SERVICE - MAY	115.95
				INTERNET SERVICE - JUN	115.95
007591	02/06/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - JAN	353.65
				FOOD PURCHASES - JAN	155.99
				FOOD PURCHASES - JAN	209.24
				FOOD PURCHASES - JAN	202.56
007592	02/06/13	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - JAN	805.00
				SPEECH SERVICES - JAN	440.00
007593	02/06/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	94.50
				CUSTODIAL SUPPLIES	180.74
				NON-FOOD SUPPLIES	58.40
				NON-FOOD SUPPLIES	2.86
007594	02/06/13	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES - JAN	172.93
007595	02/06/13	HERFF JONES, INC.	CHICAGO, IL 60693-9292	HS GRAD DIPLOMAS COVERS	116.66
				HS GRAD DIPLOMAS	171.24
007596	02/06/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES - JAN	478.22
				LEGAL SERVICES - JAN	694.00
007597	02/06/13	LIGHTSPEED SYSTEMS	BAKERSFIELD, CA 93301	INTERNET FILTER CONTRACT	2,000.00
007598	02/06/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - JAN	193.19
				FOOD PURCHASES - JAN	90.00
				FOOD PURCHASES - JAN	187.60
				FOOD PURCHASES - JAN	132.90
				FOOD PURCHASES - JAN	176.32
				FOOD PURCHASES - JAN	174.20
				FOOD PURCHASES - JAN	165.81
				FOOD PURCHASES - JAN	202.80
				FOOD PURCHASES - JAN	180.11
007599	02/06/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - JAN	153.89
				FOOD PURCHASES - JAN	396.13
				FOOD PURCHASES - JAN	300.58
				FOOD PURCHASES - JAN	173.11
				FOOD PURCHASES - JAN	283.33
				FOOD PURCHASES - JAN	308.40
007600	02/06/13	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - JAN	145.00
				FOOD PURCHASES - JAN	130.50
				FOOD PURCHASES - JAN	145.00
				FOOD PURCHASES - JAN	130.50
007601	02/06/13	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS ENGLISH NOVELS	87.27
007602	02/06/13	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
007603	02/06/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	STANDY-BY CHARGE	450.00
				FUEL SURCHARGE	165.90
				TRANSPORTATION CONTRACT	11,575.92
007604	02/06/13	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: BOARD FOLDERS	27.05
				REIMB: ADMIN LUNCH MEETING	23.39
007605	02/06/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - JAN	960.04
				FOOD PURCHASES - JAN	61.60
				FOOD PURCHASES - JAN	35.73
				FOOD PURCHASES - JAN	500.77
				FOOD PURCHASES - JAN	197.88
				FOOD PURCHASES - JAN	193.77
				FOOD PURCHASES - JAN	314.62
				FOOD PURCHASES - JAN	713.24
				FOOD PURCHASES - JAN	330.18
007606	02/06/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - JAN	104.11
				NON-FOOD PURCHASES - JAN	67.48
				FOOD PURCHASES - JAN	289.87
007607	02/06/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	INK FOR DUPLO	78.63
007608	02/06/13	WAXIE SANITARY SUPPLY	SAN DIEGO, CA 92138-1006	NON-FOOD SUPPLIES	43.21
007609	02/13/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JAN	1,404.63
007610	02/13/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE 1-10-13	43.69
				MEDICAID BILL FEE 2-5-13	391.84
007611	02/13/13	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL INSPECTION OF FIRE ALARM	350.00
				BATTERIES	75.00
007612	02/13/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE RENTAL	164.91
				GARBAGE RENTAL	164.92
007613	02/13/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	SCHOOL SUPPLIES/COPY PAPER	218.88
007614	02/13/13	TETON LANDSCAPE & SPRINKLERS	IDAHO FALLS, ID 83402	SNOW REMOVAL	810.00
007615	02/13/13	FAT CATS REXBURG	REXBURG, ID 83440	HALL OF FAME REWARD - DEPOSIT	50.00
007629	02/21/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	30.00
				FSA RENEWAL FEE	150.00
007630	02/21/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 02-2013	79.35
007631	02/21/13	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	ADMIN BILL FEE	24.20
007632	02/21/13	NATIONWIDE LEARNING, LLC	TOPEKA, KS 66609-1213	STUDENT PORTRAIT BOOKS	312.00
007633	02/21/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	** VOID **	0.00
007634	02/25/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	- 02-2013	20.80
				- 02-2013	55.47
				- 02-2013	20.80
				- 02-2013	20.80
007635	02/25/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 02-2013	43.52
				FICA - EMP. SHARE - 02-2013	1,915.81
				FICA - EMP. SHARE - 02-2013	424.15
				FICA - EMP. SHARE - 02-2013	406.07
				FICA - EMP. SHARE - 02-2013	3,176.42
				FICA - EMP. SHARE - 02-2013	942.59
				M/CARE - EMP. SHARE - 02-2013	304.82

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				M/CARE - EMP. SHARE - 02-2013	347.91
				M/CARE - EMP. SHARE - 02-2013	151.90
007636	02/25/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 02-2013	2,914.12
				PERSI - EMP. SHARE - 02-2013	1,448.56
				RET. SICK LEAVE - 02-2013	388.27
				PERSI - EMP. SHARE - 02-2013	567.92
				PERSI - EMP. SHARE - 02-2013	489.11
				PERSI - EMP. SHARE - 02-2013	568.71
				PERSI - EMP. SHARE - 02-2013	3,477.60
				PERSI - EMP. SHARE - 02-2013	414.83
007637	02/25/13	REGENCE BLUESHIELD OF IDAHO	TACOMA, WA 98401-3000	HEALTH INS - 02-2013	1,554.60
				HEALTH INSURANCE - 02-2013	300.40
				HEALTH INS - 02-2013	501.67
				HEALTH INS - 02-2013	99.13
				HEALTH INS - 02-2013	2,684.20
				HEALTH INS - 02-2013	2,455.80
				HEALTH INS - 02-2013	404.20
007638	02/25/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 02-2013	124.60
				HSA BENEFIT - 02-2013	208.08
				HSA BENEFIT - 02-2013	41.12
				HSA BENEFIT - 02-2013	249.20
				HSA BENEFIT - 02-2013	498.40