

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007529	01/15/13	BAT AND SUPPLY	TETONIA, ID 83452	ANNUAL BACKFLOW TEST	110.00
007530	01/15/13	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID REQUIRED MATCH	3,000.00
				MEDICAID REQUIRED MATCH	2,275.63
007531	01/15/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - DEC-FEB	89.94
007532	01/15/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - DEC	354.79
007533	01/15/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	124.50
				CUSTODIAL SUPPLIES	139.38
				PAPER SUPPLIES	38.30
				PAPER SUPPLIES	35.63
				PAPER SUPPLIES	204.84
				PAPER SUPPLIES	94.58
				PAPER SUPPLIES	86.39
007534	01/15/13	HATCH SERVICE LIGHTING	IDAHO FALLS, ID 83403	LIGHT BULBS	98.00
				LIGHT BULBS	39.00
007535	01/15/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - DEC	312.00
007536	01/15/13	IDEACOM ECSI	IDAHO FALLS, ID 83403	TELEPHONE - DEC	53.27
				TELEPHONE - JAN	76.12
				TELEPHONE - OCT-DEC	22.85
007537	01/15/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - NOV	151.36
				GAS BILL - SEPT-NOV	48.74
007538	01/15/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING FEE	860.16
007539	01/15/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - DEC	164.62
				FOOD PURCHASES - DEC	193.19
				FOOD PURCHASES - DEC	208.54
				FOOD PURCHASES - DEC	184.17
				FOOD PURCHASES - DEC	43.06
				FOOD RETURNED - DEC	54.49CR
007540	01/15/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	NON-FOOD PURCHASES - DEC	44.07
				FOOD PURCHASES - DEC	217.34
				FOOD PURCHASES - DEC	566.42
				NON-FOOD PURCHASES - DEC	90.91
007541	01/15/13	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	SPALDING COURSE FOR TEACHERS	1,080.00
007542	01/15/13	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PRO DEVELOPMENT COURSES	4,230.00
007543	01/15/13	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - DEC	145.00
				FOOD PURCHASES - DEC	145.00
				FOOD PURCHASES - DEC	166.75
007544	01/15/13	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL FIRE ALARM MONITORING	825.00
007545	01/15/13	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED ICE MAKER	227.00
007546	01/15/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	REFUSE REMOVAL - DEC	157.13
				REFUSE REMOVAL - DEC	157.14
007547	01/15/13	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
007548	01/15/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - NOV	807.11
				POWER BILL - OCT-DEC	1,205.63
007549	01/15/13	SAFEGUARD	CHICAGO, IL 60680-1043	FORMS: W2S/1099S	97.37
				ENVELOPES	104.41
				ENVELOPES	75.86
007550	01/15/13	SPALDING INTERNATIONAL	PHOENIX, AZ 85027	HARBOR SPELLING CURRICULUM	1,286.45
007551	01/15/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	TONER	118.49
				TONERS/PAPER	652.24
007552	01/15/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	6,075.69
				STANDY-BY CHARGE	250.00
				FUEL SURCHARGE	106.32
007553	01/15/13	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB-CARDS FOR EE	14.70
007554	01/15/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - DEC	128.45
				FOOD PURCHASES - DEC	89.25
				FOOD PURCHASES - DEC	334.98
				FOOD PURCHASES - DEC	180.46
				FOOD PURCHASES - DEC	91.97
				FOOD PURCHASES - DEC	308.13
				FOOD RETURNED - DEC	69.98CR
007555	01/15/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SERVICE CONTRACT	311.75
				COPIER SERVICE CONTRACT	311.75
007556	01/15/13	J. W. PEPPER & SON, INC	VALLEY FORGE, PA 19482-0850	MUSIC SUPPLIES/CDS	452.91
				MUSIC SUPPLIES/CDS	22.95
007557	01/16/13	BETH LONG	IDAHO FALLS, ID 83401	REIMB: MILEAGE FOR SUPERVISOR MTG	54.57
007558	01/16/13	DELTA EDUCATION	CHICAGO, IL 60695-3106	ELEM SCIENCE SUPPLIES	60.03
				ELEM SCIENCE SUPPLIES	0.30
007559	01/16/13	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - DEC	600.00
007560	01/16/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	136.19
				NON-FOOD PURCHASES - JAN	57.24
				NON-FOOD PURCHASES - JAN	8.58
007561	01/16/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - DEC	982.64
007562	01/16/13	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB:SPALDING POSTERS	115.23
007563	01/16/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	NNU BIGGS: CALCULATORS	262.22
				TONER/COPY PAPER	202.80
007564	01/16/13	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE BILL - FEB	76.12
				PHONE BILL - MAR	76.12
007565	01/16/13	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	NEW WATER HEATER	8,318.14
007566	01/16/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - DEC	1,840.83
007580	01/23/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA PLAN FEE	30.00
				- 01-2013	55.47
				- 01-2013	20.80
				- 01-2013	20.80
				- 01-2013	20.80
007581	01/23/13	EASTERN IDAHO TECH COLLEGE	IDAHO FALLS, ID 83404	GRANT WRITING COURSE	95.00
007582	01/23/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 01-2013	1,843.59
				FICA - EMP. SHARE - 01-2013	22.12
				FICA - EMP. SHARE - 01-2013	942.60
				FICA - EMP. SHARE - 01-2013	120.56
				FICA - EMP. SHARE - 01-2013	339.48
				FICA - EMP. SHARE - 01-2013	2,853.26
				FICA - EMP. SHARE - 01-2013	209.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 01-2013	310.34
				FICA - EMP. SHARE - 01-2013	299.81
007583	01/23/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 01-2013	276.24
				PERSI - EMP. SHARE - 01-2013	3,477.60
				PERSI - EMP. SHARE - 01-2013	2,876.82
				PERSI - EMP. SHARE - 01-2013	1,448.56
				RET. SICK LEAVE - 01-2013	388.27
				PERSI - EMP. SHARE - 01-2013	485.55
				PERSI - EMP. SHARE - 01-2013	495.82
				PERSI - EMP. SHARE - 01-2013	359.97
007584	01/23/13	REGENCE BLUESHIELD OF IDAHO	TACOMA, WA 98401-3000	HEALTH INS - 01-2013	501.67
				HEALTH INS - 01-2013	2,684.20
				HEALTH INS - 01-2013	2,455.80
				HEALTH INS - 01-2013	1,554.60
				HEALTH INS - 01-2013	99.13
				HEALTH INSURANCE - 01-2013	300.40
				HEALTH INS - 01-2013	404.20
007585	01/23/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 01-2013	498.40
				HSA BENEFIT - 01-2013	41.12
				HSA BENEFIT - 01-2013	124.60
				HSA BENEFIT - 01-2013	208.08
				HSA BENEFIT - 01-2013	249.20