

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007748	05/13/13	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY/LIABILITY 12-13	2,801.00
007749	05/13/13	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	REPAIRED FRONT DOOR	60.00
007750	05/13/13	BATTERIES PLUS	IDAHO FALLS, ID 83404	LIGHT BULBS	14.49
007751	05/13/13	BRADY'S	IDAHO FALLS, ID 83401	VACUUM HANDLE	21.15
				VACUUM REPAIRED	115.50
				VACUUM PARTS	18.50
007752	05/13/13	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - APR	450.00
007753	05/13/13	BS&R DESIGN AND SUPPLIES	TWIN FALLS, ID 83301	KITCHEN GASKETS	17.36
007754	05/13/13	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	REPAIR SERVICE ON HP 3600	178.00
				HP PRINTERS FOR LAB	619.98
				HP PRINTERS FOR TEACHERS	1,036.00
				OFFICE TONERS	146.14
				220 INK TONER	12.99
				4250 TONER	92.75
007755	05/13/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - APR	302.59
				FOOD PURCHASES - APR	531.19
007756	05/13/13	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - MAR	525.00
				SPEECH SERVICES - APR	759.60
007757	05/13/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	143.27
				CUSTODIAL SUPPLIES	98.39
				CUSTODIAL SUPPLIES	28.30
				CUSTODIAL SUPPLIES	75.18
				CUSTODIAL SUPPLIES	121.55
				CUSTODIAL SUPPLIES	105.34
				NON-FOOD PURCHASES - APR	204.72
				NON-FOOD PURCHASES - APR	135.20
				NON-FOOD PURCHASES - APR	178.07
				NON-FOOD PURCHASES - APR	98.78
				NON-FOOD PURCHASES - APR	80.25
				CAFETERIA PROOFER	1,738.33
				NON-FOOD PURCHASES - MAY	172.36
007758	05/13/13	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	NON-FOOD PURCHASES - MAY	75.52
				FOOD PURCHASES - APR	253.67
				NON-FOOD PURCHASES - APR	170.73
				NON-FOOD PURCHASES - APR	90.78
				FOOD PURCHASES - APR	183.82
007759	05/13/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES - MAR	32.00
007760	05/13/13	IASA	BOISE, ID 83705	IEEW ANNUAL SUBSCRIPTION	50.00
007761	05/13/13	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	CHARTER POLICY UPDATE SERVICE	250.00
007762	05/13/13	ISNA	WEISER, ID 83672	STATE CONFERENCE REGISTRATION	110.00
				STATE CONFERENCE REGISTRATION	140.00
007763	05/13/13	MCS ADVERTISING	IDAHO FALLS, ID 83405	ADVERTISING/WEB SERVICES- APRIL	2,260.00
007764	05/13/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - APR	277.93
				FOOD PURCHASES - APR	160.41
				FOOD PURCHASES - APR	206.55
				FOOD PURCHASES - APR	161.22
				FOOD PURCHASES - APR	208.17
				FOOD PURCHASES - APR	160.41
				FOOD PURCHASES - APR	226.00
				FOOD PURCHASES - APR	202.43
				FOOD PURCHASES - APR	166.62
007765	05/13/13	NATIONAL SEMINARS TRAINING	KANSAS CITY, MO 64141-6107	STAR12 SEMINAR ACCESS	299.00
007766	05/13/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	RETURNED FOOD - MAR	40.27CR
				FOOD PURCHASES - APR	408.99
				NON-FOOD PURCHASES - APR	43.12
				NON-FOOD PURCHASES - APR	18.64
				FOOD PURCHASES - APR	425.70
				FOOD PURCHASES - APR	357.82
007767	05/13/13	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - APR	14.00
				FOOD PURCHASES - APR	152.25
				FOOD PURCHASES - APR	130.50
				FOOD PURCHASES - APR	130.50
007768	05/13/13	ORIENTAL TRADING COMPANY	ST LOIUS, MO 63179-0403	US FLAGS FOR MARATHON	31.99
007769	05/13/13	POST REGISTER	IDAHO FALLS, ID 83403	HIRING AD	435.00
007770	05/13/13	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED STEAMER	277.10
				REPAIRED STEAMER	80.00
007771	05/13/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - APR	164.32
				GARBAGE REMOVAL - APR	164.31
007772	05/13/13	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT - APR	1,275.00
007773	05/13/13	SAFEGUARD	CHICAGO, IL 60680-1043	ENVELOPES	105.66
007774	05/13/13	SHAY WALLACE	IDAHO FALLS, ID 83401	REIMB: PE SUPPLIES	18.80
007775	05/13/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	PAPER/OFFICE SUPPLIES	258.87
007776	05/13/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	INSPECTION REPORTS	98.30
				4TH GR FIELD TRIP TO KRUPP HOLLOW	357.50
				TRANSPORTATION CONTRACT	10,270.71
				STANDY-BY CHARGE	425.00
				FUEL SURCHARGE	223.10
007777	05/13/13	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: POSTER COPY	38.16
				TRAVEL: POST TOUR MTG	61.00
007778	05/13/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - APR	1,069.47
				FOOD PURCHASES - APR	166.04
				FOOD PURCHASES - APR	14.93
				FOOD PURCHASES - APR	314.72
				FOOD PURCHASES - APR	241.38
				FOOD PURCHASES - APR	50.90
				FOOD PURCHASES - APR	150.40
				FOOD PURCHASES - APR	161.66
007779	05/13/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	NON-FOOD PURCHASES - APR	109.66
				FOOD PURCHASES - APR	186.91
				FOOD PURCHASES - APR	101.24
				NON-FOOD PURCHASES - APR	137.32

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007780	05/13/13	YOUNGS	SOUDERTON, PA 18964-1550	CHAIR GLIDES	68.19
007781	05/17/13	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: FOOD SHOW	51.98
				TRAVEL: SUPERVISOR MTG	80.96
				TRAVEL: TRAINING	80.12
				REIMB: FOOD/SUPPLIES	111.41
007782	05/17/13	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	MTI K-3 COURSE	195.00
007783	05/17/13	CHRISTOPHER NEWELL	IDAHO FALLS, ID 83401	GYM RENTAL SUPERVISION	587.25
007784	05/17/13	DAVID ADAMS	IDAHO FALLS, ID 83401	REIMB: PTC DINNER	211.74
007785	05/17/13	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
007786	05/17/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - BLDG	41.00
				WATER USAGE - IRRIGATION	10.28
007787	05/17/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA SPRING FLEX COURSES	800.00
007788	05/17/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - APR	581.11
007789	05/17/13	JANA PORTER	IONA, ID 83427	REIMB: 8TH GR GRAD DIPLOMAS	19.36
007790	05/17/13	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	RELAY MEDAL	5.00
				BOARD ENGRAVING	5.00
007791	05/17/13	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: 4TH GR HERO OPEN: FOOD	57.92
007792	05/17/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - APR	2,361.48
007793	05/17/13	SAFEGUARD	CHICAGO, IL 60680-1043	LABOR POSTER	30.05
007794	05/17/13	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: COM GRATITUDE	58.33
007809	05/22/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	- 05-2013	55.47
				MONTHLY BILL FEE	30.00
				- 05-2013	20.80
				- 05-2013	20.80
				- 05-2013	20.80
007810	05/22/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 05-2013	472.25
				FICA - EMP. SHARE - 05-2013	385.97
				FICA - EMP. SHARE - 05-2013	3,288.35
				FICA - EMP. SHARE - 05-2013	39.20
				FICA - EMP. SHARE - 05-2013	422.78
				FICA - EMP. SHARE - 05-2013	302.07
				FICA - EMP. SHARE - 05-2013	154.18
				FICA - EMP. SHARE - 05-2013	1,905.62
				FICA - EMP. SHARE - 05-2013	961.91
007811	05/22/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 05-2013	2,906.77
				PERSI - EMP. SHARE - 05-2013	1,479.05
				PERSI - EMP. SHARE - 05-2013	643.18
				PERSI - EMP. SHARE - 05-2013	582.69
				PERSI - EMP. SHARE - 05-2013	483.63
				PERSI - EMP. SHARE - 05-2013	3,865.87
				PERSI - EMP. SHARE - 05-2013	424.93
007812	05/22/13	REGENCE BLUESHIELD OF IDAHO	TACOMA, WA 98401-3000	HEALTH INS - 05-2013	2,684.20
				HEALTH INSURANCE - 05-2013	300.40
				HEALTH INS - 05-2013	2,455.80
				HEALTH INS - 05-2013	460.76
				HEALTH INS - 05-2013	1,595.51
				HEALTH INS - 05-2013	99.13
				HEALTH INS - 05-2013	404.20
007813	05/22/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 05-2013	249.20
				HSA BENEFIT - 05-2013	124.60
				HSA BENEFIT - 05-2013	498.40
				HSA BENEFIT - 05-2013	41.12
				HSA BENEFIT - 05-2013	191.11
				HSA BENEFIT - 05-2013	141.57
007814	05/29/13	FAT CATS REXBURG	REXBURG, ID 83440	** VOID **	0.00
007815	05/29/13	FAT CATS REXBURG	REXBURG, ID 83440	HALL OF FAME REWARD	912.00