

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022357	04/11/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	490.00
022358	04/11/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	GLUE-ALL-SHANE	21.98
022359	04/11/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	685.44
022360	04/11/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	54.11
022361	04/11/12	BIRD'S TIRE CENTER	SALMON, ID 83467	2 TIRES FOR 99 BUS	849.48
022362	04/11/12	CARQUEST OF SALMON	SALMON, ID 83467	PARTS FOR 05 BUS	8.54
022363	04/11/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDROY	403.95
022364	04/11/12	CLAIR R GARRICK	MISSOULA, MT 59803	CLM FOR TRAVEL-SUPT MTG MAY	118.55
				CLM FOR TRAVEL-LEG. TOUR	118.55
				CLM FOR TRAVEL- SP ED	118.55
022365	04/11/12	COMDATA	BRENTWOOD, TN 37024	FUEL -BPA TO STATE	165.80
022366	04/11/12	COMFORT INN DOWNTOWN	COEUR D'ALENE, ID 83814	LODGING FOR MARS ROVER	203.97
022367	04/11/12	DEENA SHINER	LEMHI, ID 83465	CLEANING RAGS	24.98
				FOOD HOT LUNCH	13.96
022368	04/11/12	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT-JULEE BIRD	40.00
				FINGERPRINT-JANET UDY	40.00
022369	04/11/12	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	300.00
022370	04/11/12	DESIGN GALLERY	IDAHO FALLS, ID 83402	LINER CURTAINS	20,781.00
022371	04/11/12	EASTERN IDAHO TECHNICAL COLLEGE	IDAHO FALLS, ID 83404	CERTIPOINT-VOUCHER-CARL PERKINS D	2.96
022372	04/11/12	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.56
022373	04/11/12	FARMER BROTHERS	CITY OF INDUSTRY, CA 91716-9705	FOOD HOT LUNCH	45.60
022374	04/11/12	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	150.12
				FRESH FRUIT & VEG	91.52
				KITCHEN SUPPLIES	62.08
022375	04/11/12	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	133.08
022376	04/11/12	HAMMON ELECTRIC	RIGBY, ID 83442	REPAIR LIGHTS & FAN MOTOR	361.51
022377	04/11/12	HAVEMANN HARDWARE	SALMON, ID 83467	MAINTENANCE SUPPLIES	73.60
				CUSTODIAL SUPPLIES-TENDROY	15.46
022378	04/11/12	HERMITAGE ART COMPANY, INC	CHICAGO, IL 60640	GRADUATION PROGRAM COVERS	34.16
022379	04/11/12	HYATT REGENCY CHICAGO	CHICAGO, IL 60601	ROOM-REBECCA BEAN NATIONAL BPA	1,291.93
				ROOM-KIM SHARP NATIONAL BPA	1,291.93
022380	04/11/12	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK @ LEADORE	5.70
				SCHOOLS & WELL	998.01
022381	04/11/12	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,175.00
022382	04/11/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	94.82
022383	04/11/12	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	104.08
022384	04/11/12	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	31.50
022385	04/11/12	JULIA MATSON	LEADORE, ID 83464	FOOD-MEET & CONFER WITH STAFF	62.00
022386	04/11/12	KIM D SHARP	LEMHI, ID 83465	WINZIP SOFTWARE	7.95
				NATIONAL BPA-MEALS-SHUTTLE-FLIGHT	982.94
022387	04/11/12	LEMA'S R V PARK	LEADORE, ID 83464	FOOD HOT LUNCH	12.62
022388	04/11/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022389	04/11/12	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL- 2 CLASSES	230.10
022390	04/11/12	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	463.60
022391	04/11/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	452.02
				MILK @ TENDROY	32.61
022392	04/11/12	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG-SHANNA	55.00
022393	04/11/12	MUD LAKE OIL CO.	TERRETON, ID 83450	05 BUS BPA TO BOISE 68 G @ 3.69.9	251.53
				05 TENDROY TO LEADORE 8.86 @ 3.69.9	32.77
				05 BUS JHBB 70.71 G @ 3.69.9	261.56
				05 BUS SKI TRIP 55.71 @ 3.69.9	206.07
				07 BUS SKI TRIP 53.43 @ 3.369.9	180.05
				ROUTES 317.27 G @ 3.369.9	1,069.18
022394	04/11/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	520.83
022395	04/11/12	OETC	SHERWOOD, OR 97140	PHOTOSHOP EXTENDED MEDIA & LICEN	175.10
022396	04/11/12	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	PRINTER CARTRIDGE-MARY	39.84
				DRY ERASE MARKERS-JED	46.47
022397	04/11/12	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	CHECKING HEATING IN WEST END OF BL	1,810.00
022398	04/11/12	RED LION BOISE DOWNTOWNER	BOISE, ID 83702	ROOMS FOR GOVERNMENT JR & SR TRIP	714.16
022399	04/11/12	S.J. HATTON	UCON, ID 83454	COAL 7.29 @ 129.00	940.41
022400	04/11/12	SALMON MOTOR CARRIAGE	SALMON, ID 83467	DRIVERS EDUCATION CAR RENTAL	435.00
022401	04/11/12	SAVEWAY MARKET	SALMON, ID 83467	STAR PARTY	122.45
				FOOD-MEET & CONFER WITH STAFF	103.15
				FOOD HOT LUNCH	58.33
				FRUIT & VEG PROGRAM	65.98
022402	04/11/12	STEELE MEMORIAL CLINIC	SALMON, ID 83467	BUS DRIVER PHYSICALS-SHANE & KEVIN	148.00
022403	04/11/12	SUPERIOR BOILER, INC	REXBURG, ID 83440	REPAIR KIT PRESSURETROL-RADIATOR	1,125.25
022404	04/11/12	TONY B NEF	LEADORE, ID 83464	VINYL TO COVER EQUIPMENT	38.10
022405	04/11/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	244.13
022406	04/11/12	V 1 OIL COMPANY	SALMON, ID 83467	REPAIR FURNACE IN MULTI	185.00
022407	04/11/12	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	81.40
022408	04/11/12	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	COPIER TONER	176.50
022409	04/16/12	SHARON L ANDERSON	LEADORE, ID 83464	CK RETURN SHERIFF-BANKRUPTCY	997.85
022436	04/25/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 04-2012	329.01
				BLUE CROSS BENEFIT - 04-2012	12.13
				BLUE CROSS BENEFIT - 04-2012	1,185.91
				BLUE CROSS BENEFIT - 04-2012	175.54
				BLUE CROSS BENEFIT - 04-2012	2,274.30
				BLUE CROSS BENEFIT - 04-2012	122.58
				BLUE CROSS BENEFIT - 04-2012	3,414.12
				BLUE CROSS BENEFIT - 04-2012	351.87
				BLUE CROSS BENEFIT - 04-2012	504.55
				BLUE CROSS BENEFIT - 04-2012	711.89
				BLUE CROSS BENEFIT - 04-2012	504.55
				BLUE CROSS BENEFIT - 04-2012	504.55
022437	04/25/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 04-2012	95.29
				EMPLOYER SHARE PERSI - 04-2012	1,954.12
				EMPLOYER SHARE PERSI - 04-2012	2,584.12
				EMPLOYER SHARE PERSI - 04-2012	12.51
				EMPLOYER SHARE PERSI - 04-2012	357.56
				EMPLOYER SHARE PERSI - 04-2012	104.65
				EMPLOYER SHARE PERSI - 04-2012	142.47

(Mo-Yr: 04-2012-04-2012)

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				EMPLOYER SHARE PERSI - 04-2012	103.95
				EMPLOYER SHARE PERSI - 04-2012	365.81
				EMPLOYER SHARE PERSI - 04-2012	198.80
				EMPLOYER SHARE PERSI - 04-2012	192.37
				RETIREMENT SICK/LV - 04-2012	15.24
				EMPLOYER SHARE PERSI - 04-2012	475.73
				EMPLOYER SHARE PERSI - 04-2012	301.91
022438	04/25/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 04-2012	3.91
				LIFE INS. BENEFIT - 04-2012	14.10
				LIFE INS. BENEFIT - 04-2012	6.00
				LIFE INS. BENEFIT - 04-2012	33.04
				LIFE INS. BENEFIT - 04-2012	40.60
				LIFE INS. BENEFIT - 04-2012	1.46
				LIFE INS. BENEFIT - 04-2012	8.46
				LIFE INS. BENEFIT - 04-2012	2.09
				LIFE INS. BENEFIT - 04-2012	4.19
				LIFE INS. BENEFIT - 04-2012	6.00
				LIFE INS. BENEFIT - 04-2012	0.15
				LIFE INS. BENEFIT - 04-2012	6.00
022439	04/25/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 04-2012	148.11
				EMPLOYER SHARE FICA - 04-2012	1,199.52
				EMPLOYER SHARE FICA - 04-2012	1,647.35
				EMPLOYER SHARE FICA - 04-2012	98.49
				EMPLOYER SHARE FICA - 04-2012	56.24
				EMPLOYER SHARE FICA - 04-2012	88.76
				EMPLOYER SHARE FICA - 04-2012	178.38
				EMPLOYER SHARE M/C - 04-2012	230.16
				EMPLOYER SHARE M/C - 04-2012	113.81
				EMPLOYER SHARE FICA - 04-2012	269.34
				EMPLOYER SHARE FICA - 04-2012	95.17
				EMPLOYER SHARE M/C - 04-2012	8.75
				EMPLOYER SHARE FICA - 04-2012	338.85
				EMPLOYER SHARE M/C - 04-2012	8.29
022440	04/26/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	22.62