

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022196	02/14/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	595.00
022197	02/14/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	BULBS FOR OVERHEAD-BEN	13.02
022198	02/14/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY SERVICES	1,538.60
022199	02/14/12	ARTIC ICE	SALMON, ID 83467	WATER @ TENDROY 4-5 GALLONS & RENT	34.00
022200	02/14/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	55.14
022201	02/14/12	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	SUPPLIES FOR BUSES	352.13
022202	02/14/12	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	PARTS FOR 05 BUS	372.70
022203	02/14/12	CARQUEST OF SALMON	SALMON, ID 83467	PARTS FOR VAN	47.79
				PARTS FOR 05 BUS	54.10
				PARTS FOR 96 BUS	122.00
022204	02/14/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE - DSL TENDROY	404.25
022205	02/14/12	CLAIR R GARRICK	MISSOULA, MT 59803	CLM FOR TRAVEL-SUPERINTENDENT MT	114.67
				CLM FOR TRAVEL-DAY ON THE HILL	323.88
				CONFERENCING PHONE	179.99
022206	02/14/12	DATA PROJECTIONS,INC	BOISE, ID 83704	CABLE-BEN	83.57
022207	02/14/12	DEMCO, INC	MADISON, WI 53708-8048	LIBRARY SUPPLIES	78.51
022208	02/14/12	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	233.19
022209	02/14/12	DGP PUBLISHING INC	BLAIRSVILLE, GA 30512	DAILY GRAMMAR PRACTICE-JOAN	37.45
022210	02/14/12	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	40.24
022211	02/14/12	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	337.65
				FRUIT & VEGTABLE PROGRAM	164.42
022212	02/14/12	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	SUPPLIES HOT LUNCH	162.54
022213	02/14/12	GERALD PETERSON	LEADORE, ID 83464	CLM FOR MEALS-STATE BPA	63.00
022214	02/14/12	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	190.79
022215	02/14/12	HAMMON ELECTRIC	RIGBY, ID 83442	ELECTRICAL WORK	387.90
022216	02/14/12	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & NEW WELL	1,169.67
				GAS TANK & TENDROY PLUG BUS IN	35.70
022217	02/14/12	INFORMATION TRACKERS INC	BOISE, ID 83701	POWER SUPPLY & PCI CARD LR COMPU	84.97
				MONTHLY SERVICE & EXTRA TIME	1,560.00
022218	02/14/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID-ADMIN FEE	60.51
022219	02/14/12	JAMES WHITTAKER	LEADORE, ID 83464	CLM FOR TRAVEL-DAY ON THE HILL	323.88
022220	02/14/12	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	115.84
022221	02/14/12	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.19
022222	02/14/12	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-IDLA POCATELLO	180.08
022223	02/14/12	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEALS-STATE BPA	55.00
022224	02/14/12	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
022225	02/14/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	REGISTRATION KIM-STATE BPA	45.00
				SUPPLIES	25.82
				LODGING FOR ROBOTICS	377.52
022226	02/14/12	LEMA'S R V PARK	LEADORE, ID 83464	DISTILLED WATER & ANTI FREEZE	20.74
				FOOD HOT LUNCH	17.59
022227	02/14/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022228	02/14/12	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	584.56
022229	02/14/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	470.81
				MILK @ TENDROY	33.93
022230	02/14/12	MUD LAKE OIL CO.	TERRETON, ID 83450	13.57 GAL @ 3.59.9 -05-TENDROY MOVI	48.84
				439 G TRAVEL BUS-ATHLETICS	1,676.64
				118.71 GAL @ 3.59.9 YBUS-ATHLETIC	427.24
				226.7 GALLONS FOR ROUTES	906.57
				13.71 GAL @ 3.59.9-07 SALMON BOWL	49.34
				42.71 GAL @ 3.59.9- 07- SKI TRIPS	153.71
022231	02/14/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	761.03
022232	02/14/12	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	YEARLY FIRE ALARM SYSTEM MONITORI	396.00
022233	02/14/12	PETERSON METAL PRODUCTS	LEADORE, ID 83464	TIRES FOR DUMP TRAILER	270.00
				BOLTS & FIX BACKBOARD	17.38
				GALLONS ANTIFREEZE	20.24
022234	02/14/12	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	GALLON BOILER TREATMENT	99.90
022235	02/14/12	RADIO SHACK	SALMON, ID 83467	CONFERENCING EQUIPMENT	16.58
022236	02/14/12	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR WALKIN FREEZER-INSTALLED 3	627.16
022237	02/14/12	RECORDER-HERALD	SALMON, ID 83467	ONE YEAR SUBSCRIPTION	23.50
022238	02/14/12	S.J. HATTON	UCON, ID 83454	21.77 TON COAL @ 129.00	2,808.33
022239	02/14/12	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	REQUALIFACATION FIRE EXTINGUISHER	294.50
022240	02/14/12	SAVEWAY MARKET	SALMON, ID 83467	PIZZA FOR REWARDS-ELEMENTARY	43.96
				FOOD HOT LUNCH	59.08
				FRUIT & VEGETABLE PROGRAM	9.98
022241	02/14/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	RING BINDER INDEXES	13.26
				EXPO MARKERS-JOAN	14.99
				LIBRARY SUPPLIES	36.79
022242	02/14/12	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	LODGING-BPA-KIM	188.00
				LODGING-BPA-GERALD	188.00
022243	02/14/12	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	5.99
022244	02/14/12	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
022245	02/14/12	SUPERIOR BOILER, INC	REXBURG, ID 83440	PART TO REPAIR BOILER LEAK-FLOAT A	546.00
022246	02/14/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	442.65
022247	02/14/12	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE 567.8 TENDROY-288.3 -ANNEX	1,817.77
022248	02/14/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	REPAIR PRINTER-JOAN	98.00
022249	02/14/12	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	85.60
022274	02/24/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 02-2012	120.41
				BLUE CROSS BENEFIT - 02-2012	12.13
				BLUE CROSS BENEFIT - 02-2012	329.01
				BLUE CROSS BENEFIT - 02-2012	951.54
				BLUE CROSS BENEFIT - 02-2012	2,300.43
				BLUE CROSS BENEFIT - 02-2012	252.27
				BLUE CROSS BENEFIT - 02-2012	504.55
				BLUE CROSS BENEFIT - 02-2012	458.35
				BLUE CROSS BENEFIT - 02-2012	157.32
				BLUE CROSS BENEFIT - 02-2012	175.54
				BLUE CROSS BENEFIT - 02-2012	140.71
				BLUE CROSS BENEFIT - 02-2012	351.91
				BLUE CROSS BENEFIT - 02-2012	504.55
				BLUE CROSS BENEFIT - 02-2012	3,327.73
				BLUE CROSS BENEFIT - 02-2012	504.55

(Mo-Yr: 02-2012-02-2012)

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022275	02/24/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 02-2012	135.94
				EMPLOYER SHARE PERSI - 02-2012	301.91
				EMPLOYER SHARE PERSI - 02-2012	104.65
				EMPLOYER SHARE PERSI - 02-2012	12.51
				EMPLOYER SHARE PERSI - 02-2012	198.80
				EMPLOYER SHARE PERSI - 02-2012	122.66
				EMPLOYER SHARE PERSI - 02-2012	323.70
				EMPLOYER SHARE PERSI - 02-2012	95.29
				EMPLOYER SHARE PERSI - 02-2012	44.61
				EMPLOYER SHARE PERSI - 02-2012	192.37
				EMPLOYER SHARE PERSI - 02-2012	57.45
				RETIREMENT SICK/LV - 02-2012	15.24
				EMPLOYER SHARE PERSI - 02-2012	17.33
				EMPLOYER SHARE PERSI - 02-2012	475.73
				EMPLOYER SHARE PERSI - 02-2012	2,629.98
				EMPLOYER SHARE PERSI - 02-2012	365.81
				EMPLOYER SHARE PERSI - 02-2012	40.71
				EMPLOYER SHARE PERSI - 02-2012	1,968.46
022276	02/24/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 02-2012	39.57
				LIFE INS. BENEFIT - 02-2012	0.15
				LIFE INS. BENEFIT - 02-2012	11.32
				LIFE INS. BENEFIT - 02-2012	3.00
				LIFE INS. BENEFIT - 02-2012	33.35
				LIFE INS. BENEFIT - 02-2012	1.87
				LIFE INS. BENEFIT - 02-2012	4.19
				LIFE INS. BENEFIT - 02-2012	2.09
				LIFE INS. BENEFIT - 02-2012	6.00
				LIFE INS. BENEFIT - 02-2012	1.67
				LIFE INS. BENEFIT - 02-2012	3.91
				LIFE INS. BENEFIT - 02-2012	6.00
				LIFE INS. BENEFIT - 02-2012	5.45
				LIFE INS. BENEFIT - 02-2012	1.43
				LIFE INS. BENEFIT - 02-2012	6.00
022277	02/24/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 02-2012	38.05
				EMPLOYER SHARE M/C - 02-2012	88.26
				EMPLOYER SHARE FICA - 02-2012	8.29
				EMPLOYER SHARE FICA - 02-2012	94.84
				EMPLOYER SHARE FICA - 02-2012	8.74
				EMPLOYER SHARE M/C - 02-2012	188.54
				EMPLOYER SHARE M/C - 02-2012	98.44
				EMPLOYER SHARE FICA - 02-2012	10.62
				EMPLOYER SHARE FICA - 02-2012	269.34
				EMPLOYER SHARE FICA - 02-2012	75.74
				EMPLOYER SHARE FICA - 02-2012	1,661.36
				EMPLOYER SHARE M/C - 02-2012	210.45
				EMPLOYER SHARE FICA - 02-2012	35.08
				EMPLOYER SHARE FICA - 02-2012	338.80
				EMPLOYER SHARE FICA - 02-2012	110.45
				EMPLOYER SHARE FICA - 02-2012	37.50
				EMPLOYER SHARE M/C - 02-2012	148.10
				EMPLOYER SHARE FICA - 02-2012	1,191.95
022278	02/27/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	25.58