

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022119	01/12/12	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE FEE & TAX TABLES	485.00
022120	01/12/12	ACE SIGNS	MIDDLETON, ID 83644	INSTALL DAKTRONICS SCOREBOARDS	500.00
022121	01/12/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	367.50
022122	01/12/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	TOOLS-CLAY & SCULPEY-MR. RAMSEY	126.58
022123	01/12/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY SERVICES	1,420.88
022124	01/12/12	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	LOCK FOR SHOP	33.00
022125	01/12/12	ARTIC ICE	SALMON, ID 83467	4- 5 GALLONS WATER @ TENDROY	34.00
022126	01/12/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	37.12
022127	01/12/12	BIRD'S TIRE CENTER	SALMON, ID 83467	2 BATTERIES	357.98
022128	01/12/12	CARQUEST OF SALMON	SALMON, ID 83467	FILTERS-RIVETS & LAMPS FOR TRAVEL	217.14
022129	01/12/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDROY	404.25
022130	01/12/12	COTTONTREE INN	POCATELLO, ID 83201	ROOMS-OVERNIGHT BASKETBALL	624.00
022131	01/12/12	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,492.47
022132	01/12/12	EMIL OR AUBREE HERBST	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	31.84
022133	01/12/12	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	309.43
				FRUIT & VEG PROGRAM	56.66
				FOOD HOT LUNCH	205.60
				FRUIT & VEG PROGRAM	29.65
022134	01/12/12	HOME DEPOT	COLUMBUS, OH 43218-3175	CRAFTS FOR ELEMENTARY-JED-MELOD'	85.04
022135	01/12/12	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK @ LEADORE	4.99
				PLUG BUS IN @ TENDROY	34.83
				SCHOOL & NEW WELL	1,135.31
022136	01/12/12	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	DAY ON THE HILL REGISTRATION	180.00
				POLICY UPDATE SERVICE	295.00
022137	01/12/12	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,175.00
022138	01/12/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	ADMIN FEE-MEDICAID BILLING	646.80
022139	01/12/12	JASON OR MERIAH FORD	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	80.56
022140	01/12/12	JESSICA L. BIRD	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	24.78
022141	01/12/12	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
022142	01/12/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	SUPPLIES RURAL SCHOOLS	80.46
				FOOD HOT LUNCH	13.96
022143	01/12/12	LEMA'S R V PARK	LEADORE, ID 83464	FOOD HOT LUNCH	3.85
022144	01/12/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022145	01/12/12	MARQUEE SHINER		CUSTODIAL	100.00
022146	01/12/12	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	418.24
022147	01/12/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	298.77
				MILK @ TENDROY	22.02
022148	01/12/12	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT ADMIN FEE	175.00
022149	01/12/12	MUD LAKE OIL CO.	TERRETON, ID 83450	FUEL FOR ROUTES 17.26 G @ 3.78.9	65.40
				FUEL FOR TRAVEL BUS-104.6 G	366.33
				FUEL-07 BUS BALLGAMES-79.14	299.86
022150	01/12/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	586.18
022151	01/12/12	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	44.00
022152	01/12/12	RECORDER-HERALD	SALMON, ID 83467	NOTICE OF POSITION OPENING	19.20
022153	01/12/12	RONALD J STOKES	LEADORE, ID 83464	CLM FOR MEAL-TECH PREP MEETING	22.00
022154	01/12/12	ROY BOSSERT	SALMON, ID 83467	COGNITIVE ASSESSMENTS	190.00
022155	01/12/12	S.J. HATTON	UCON, ID 83454	15.23 TON COAL @ 129.00	1,964.67
022156	01/12/12	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W-2'S & 1099 & ENVELOPES	61.98
022157	01/12/12	SAVEWAY MARKET	SALMON, ID 83467	HOLIDAY MEAT	712.43
				FOOD HOT LUNCH	22.48
022158	01/12/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	LAZER PRINTER CARTRIDGE	133.39
				CLASSROOM SUPPLIES-MR. STOKES	99.93
022159	01/12/12	STRIKE ZONE	SALMON, ID 83467	BOWLING -ATTENDANCE REWARD	119.00
022160	01/12/12	UI BURSAR	MOSCOW, ID 83844-1011	REGISTRATION 2 TEAMS-MARS ROVER	60.00
022161	01/12/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	314.48
022162	01/12/12	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE 366.6 GALLONS	779.84
022163	01/12/12	VON OR DEBBIE BEAN	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	64.60
022164	01/12/12	WAL*MART	MACON, GA 31297-9782	BATTERIES-Mr. Stevens	41.28
022165	01/12/12	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	COPIER TONER	176.50
022191	01/25/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 01-2012	12.13
				BLUE CROSS BENEFIT - 01-2012	951.54
				BLUE CROSS BENEFIT - 01-2012	504.55
				BLUE CROSS BENEFIT - 01-2012	351.12
				BLUE CROSS BENEFIT - 01-2012	3,324.13
				BLUE CROSS BENEFIT - 01-2012	252.27
				BLUE CROSS BENEFIT - 01-2012	175.54
				BLUE CROSS BENEFIT - 01-2012	708.92
				BLUE CROSS BENEFIT - 01-2012	157.32
				BLUE CROSS BENEFIT - 01-2012	2,300.43
				BLUE CROSS BENEFIT - 01-2012	329.01
				BLUE CROSS BENEFIT - 01-2012	14.94
				BLUE CROSS BENEFIT - 01-2012	504.55
				BLUE CROSS BENEFIT - 01-2012	504.55
022192	01/25/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 01-2012	301.91
				EMPLOYER SHARE PERSI - 01-2012	12.51
				EMPLOYER SHARE PERSI - 01-2012	104.65
				EMPLOYER SHARE PERSI - 01-2012	323.70
				EMPLOYER SHARE PERSI - 01-2012	198.80
				EMPLOYER SHARE PERSI - 01-2012	137.14
				EMPLOYER SHARE PERSI - 01-2012	13.43
				EMPLOYER SHARE PERSI - 01-2012	192.37
				EMPLOYER SHARE PERSI - 01-2012	57.45
				EMPLOYER SHARE PERSI - 01-2012	2,629.98
				RETIREMENT SICK/LV - 01-2012	15.24
				EMPLOYER SHARE PERSI - 01-2012	1,968.46
				EMPLOYER SHARE PERSI - 01-2012	95.29
				EMPLOYER SHARE PERSI - 01-2012	127.05
				EMPLOYER SHARE PERSI - 01-2012	475.73
				EMPLOYER SHARE PERSI - 01-2012	365.81
022193	01/25/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 01-2012	0.18
				LIFE INS. BENEFIT - 01-2012	0.15
				LIFE INS. BENEFIT - 01-2012	2.09

(Mo-Yr: 01-2012-01-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS. BENEFIT - 01-2012	11.32
				LIFE INS. BENEFIT - 01-2012	3.00
				LIFE INS. BENEFIT - 01-2012	33.35
				LIFE INS. BENEFIT - 01-2012	39.52
				LIFE INS. BENEFIT - 01-2012	1.87
				LIFE INS. BENEFIT - 01-2012	4.18
				LIFE INS. BENEFIT - 01-2012	6.00
				LIFE INS. BENEFIT - 01-2012	8.43
				LIFE INS. BENEFIT - 01-2012	3.91
				LIFE INS. BENEFIT - 01-2012	6.00
				LIFE INS. BENEFIT - 01-2012	6.00
022194	01/25/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 01-2012	148.10
				EMPLOYER SHARE FICA - 01-2012	22.26
				EMPLOYER SHARE FICA - 01-2012	96.48
				EMPLOYER SHARE FICA - 01-2012	8.75
				EMPLOYER SHARE FICA - 01-2012	8.29
				EMPLOYER SHARE M/C - 01-2012	92.41
				EMPLOYER SHARE M/C - 01-2012	117.18
				EMPLOYER SHARE FICA - 01-2012	210.45
				EMPLOYER SHARE M/C - 01-2012	155.33
				EMPLOYER SHARE FICA - 01-2012	1,650.19
				EMPLOYER SHARE FICA - 01-2012	94.83
				EMPLOYER SHARE FICA - 01-2012	271.90
				EMPLOYER SHARE FICA - 01-2012	269.34
				EMPLOYER SHARE FICA - 01-2012	338.82
				EMPLOYER SHARE FICA - 01-2012	1,171.28
				EMPLOYER SHARE FICA - 01-2012	38.04
022195	01/30/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	25.06