

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022533	06/11/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	367.50
022534	06/11/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	BATTERY BACK-UP	49.99
022535	06/11/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPIST	1,163.68
022536	06/11/12	ARTIC ICE	SALMON, ID 83467	DRINKING WATER @ TENDROY	34.00
022537	06/11/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	87.82
022538	06/11/12	CARL & ROBIN LUFKIN	LEMHI, ID 83465	CLM FOR TRAVEL-BOARD MEETINGS	72.75
022539	06/11/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL TENDROY	404.37
022540	06/11/12	CLAIR R GARRICK	MISSOULA, MT 59803	CLM FOR TRAVEL-BOARD MEETINGS	31.52
				LOVE & LOGIC TAPES & BOOKS	250.00
				BUY LEFT OVER PROPANE HOUSE #3	372.75
022541	06/11/12	COMDATA	BRENTWOOD, TN 37024	BUS 96-20.96 GALLONS-MUSEUM	70.29
				VAN-21.59 GALLONS-SR. TRIP	74.39
022542	06/11/12	CROWN TROPHY	IDAHO FALLS, ID 83404	NAME PLATES	10.00
022543	06/11/12	DEB FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	8.73
022544	06/11/12	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	FLOORBUDDIES FOR DESKS	100.62
022545	06/11/12	DEENA SHINER	LEMHI, ID 83465	CLM FOR TRAVEL BOARD MEETINGS	258.02
022546	06/11/12	DENISE MCREA	DILLON, MT 59725	CLM FOR MILEAGE & MEALS-I.F.	156.55
022547	06/11/12	DXE MEDICAL INC	BRENTWOOD, TN 34027	PEDI PADZ II - FOR AED	238.00
022548	06/11/12	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	35.20
022549	06/11/12	FLORAL PLAZA	SALMON, ID 83467	GRADUATION FLOWERS	172.50
022550	06/11/12	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	185.17
				FRUIT & VEG PROGRAM	121.32
022551	06/11/12	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	42.00
022552	06/11/12	HAMPTON COAL & FURNACE CLEANIN	IDAHO FALLS, ID 83402	CLEAN BOILER	1,125.00
022553	06/11/12	HAMPTON INN	IDAHO FALLS, ID 83404	LODGING FOR KEVIN RAMSEY	178.00
				LODGING FOR JOAN SMITH	178.00
022554	06/11/12	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	5.62
				POWER @ SCHOOL	834.84
022555	06/11/12	INFORMATION TRACKERS INC	BOISE, ID 83701	PCI BRACKET FAN CONTROLLER	6.98
				COMPUTER SUPPLIES	135.94
				COMPUTERS	2,683.94
				MONTHLY SERVICE	1,175.00
022556	06/11/12	JAMES WHITTAKER	LEADORE, ID 83464	CLM FOR TRAVEL BOARD MEETINGS	89.24
022557	06/11/12	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	74.68
022558	06/11/12	JESSICA L. BIRD	LEADORE, ID 83464	CAKE FOR FUN RUN	54.00
				CLM IN LIEU OF TRANSPORTATION	30.16
022559	06/11/12	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	RETIREMENT PLAQUE-ALETA	18.95
022560	06/11/12	JOAN C SMITH	TENDROY, ID 83468	CLM FOR PRAXIS TEST & MILEAGE	220.00
				CLM FOR MILEAGE & MEALS-I.F.	156.55
022561	06/11/12	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR MILEAGE & MEALS-I.F.	156.55
022562	06/11/12	KIM D SHARP	LEMHI, ID 83465	BATTERY BACK-UP	49.99
022563	06/11/12	LEMA'S R V PARK	LEADORE, ID 83464	OIL	2.59
				FOOD HOT LUNCH	14.20
022564	06/11/12	LEMHI LUMBER	SALMON, ID 83467	BACKPACK SPRAYER & KILLALL	112.98
				PAINT FOR FRONT ENTREE	85.14
				CONCRETE & SUPPLIES FOR STEP SIDE	74.85
022565	06/11/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022566	06/11/12	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BID OPENING	118.55
022567	06/11/12	MARIJILL FOSTER	LEADORE, ID 83464	CLM FOR MATH CREDIT & MILEAGE	306.55
				CLM FOR BYU INDEPENDENT STUDY	314.00
022568	06/11/12	MARY CORY	ASHTON, ID 83420	CLM FOR MILEAGE-& MEALS I.F.	205.05
022569	06/11/12	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	433.36
022570	06/11/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	306.54
				MILK @ TENDROY	15.78
022571	06/11/12	MUD LAKE OIL CO.	TERRETON, ID 83450	UNLEADED 50 GALLONS SUMMER MAINT	180.80
022572	06/11/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	61.90
022573	06/11/12	PETERSON METAL PRODUCTS	LEADORE, ID 83464	REPAIR SPOILER ON BUS	27.53
022574	06/11/12	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	45.00
022575	06/11/12	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	BATTERY BACK-UP	55.24
				BATTERY BACK-UP	55.24
022576	06/11/12	ROSS GODDARD	TENDROY, ID 83468	CLM FOR TRAVEL-BOARD MEETINGS	321.07
022577	06/11/12	SAVEWAY MARKET	SALMON, ID 83467	JUICE FOR FUN RUN	19.90
				CLASSROOM SUPPLIES-SPLIT MELODY &	22.12
				FOOD HOT LUNCH	53.60
022578	06/11/12	STAPLES	COLUMBUS, OH 43218-3174	CLASSROOM PAPER & TAPE	44.28
022579	06/11/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	1,209.67
022580	06/11/12	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	INSTALL MAINTENANCE KIT IN PRINTER	467.00
022581	06/11/12	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	73.00
				CLM FOR TRAVEL-BOARD MEETINGS	315.25
022605	06/25/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 06-2012	504.55
				BLUE CROSS BENEFIT - 06-2012	12.13
				BLUE CROSS BENEFIT - 06-2012	693.30
				BLUE CROSS BENEFIT - 06-2012	1,196.05
				BLUE CROSS BENEFIT - 06-2012	154.34
				BLUE CROSS BENEFIT - 06-2012	3,352.05
				BLUE CROSS BENEFIT - 06-2012	363.66
				BLUE CROSS BENEFIT - 06-2012	2,301.27
				BLUE CROSS BENEFIT - 06-2012	333.54
				BLUE CROSS BENEFIT - 06-2012	504.55
				BLUE CROSS BENEFIT - 06-2012	171.01
				BLUE CROSS BENEFIT - 06-2012	504.55
022606	06/25/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 06-2012	103.37
				EMPLOYER SHARE PERSI - 06-2012	214.97
				EMPLOYER SHARE PERSI - 06-2012	12.51
				RETIREMENT SICK/LV - 06-2012	381.16
				EMPLOYER SHARE PERSI - 06-2012	144.96
				EMPLOYER SHARE PERSI - 06-2012	534.66
				EMPLOYER SHARE PERSI - 06-2012	652.64
				EMPLOYER SHARE PERSI - 06-2012	210.94
				RETIREMENT SICK/LV - 06-2012	16.87
				EMPLOYER SHARE PERSI - 06-2012	2,729.65
				EMPLOYER SHARE PERSI - 06-2012	17.33

(Mo-Yr: 06-2012-06-2012)

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				EMPLOYER SHARE PERSI - 06-2012	318.09
				EMPLOYER SHARE PERSI - 06-2012	116.79
022607	06/25/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYER SHARE PERSI - 06-2012	2,021.00
				LIFE INS. BENEFIT - 06-2012	0.15
				LIFE INS. BENEFIT - 06-2012	4.32
				LIFE INS. BENEFIT - 06-2012	6.00
				LIFE INS. BENEFIT - 06-2012	14.22
				LIFE INS. BENEFIT - 06-2012	33.37
				LIFE INS. BENEFIT - 06-2012	3.96
				LIFE INS. BENEFIT - 06-2012	6.00
				LIFE INS. BENEFIT - 06-2012	8.24
				LIFE INS. BENEFIT - 06-2012	39.86
				LIFE INS. BENEFIT - 06-2012	2.04
				LIFE INS. BENEFIT - 06-2012	6.00
				LIFE INS. BENEFIT - 06-2012	1.84
022608	06/25/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 06-2012	8.29
				EMPLOYER SHARE FICA - 06-2012	104.67
				EMPLOYER SHARE FICA - 06-2012	158.81
				EMPLOYER SHARE FICA - 06-2012	244.72
				EMPLOYER SHARE M/C - 06-2012	111.38
				EMPLOYER SHARE FICA - 06-2012	421.80
				EMPLOYER SHARE FICA - 06-2012	1,204.56
				EMPLOYER SHARE FICA - 06-2012	1,696.99
				EMPLOYER SHARE FICA - 06-2012	57.53
				EMPLOYER SHARE FICA - 06-2012	468.66
				EMPLOYER SHARE FICA - 06-2012	10.66
				EMPLOYER SHARE M/C - 06-2012	130.82
				EMPLOYER SHARE M/C - 06-2012	83.43
022609	06/28/12	BOAM & ASSOCIATES	IDAHO FALLS, ID 83401	APPRAISE HOUSES 1, 2, & 4	1,500.00
022610	06/28/12	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE	358.47
022611	06/28/12	IDLA	MERIDIAN, ID 83642	DRIVER EDUCATION FEES	475.00
				ENGLISH-JOSH JONES	25.00
022612	06/28/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION FEE	34.40
022613	06/28/12	LEMHI LUMBER	SALMON, ID 83467	MAINTENANCE SUPPLIES-PAINT & ROLLI	227.16
022614	06/28/12	MICHELLE'S CARPET CLEANING	SALMON, ID 83467	CARPET CLEAN & WALLS HOUSE #3	225.50
022615	06/28/12	RECORDER-HERALD	SALMON, ID 83467	LEGAL ADVERTISING-SUMMARY STATEN	210.08
022616	06/28/12	SAE FOUNDATION	WARRENDALE, PA 15096-00	FUEL CELL MATL & STUDENT KIT	650.00
022617	06/28/12	TONY B NEF	LEADORE, ID 83464	CLM FOR TRAVEL-SALMON (2)-SUPPLIES	89.24
022618	06/28/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	SAND-PAINT-FINISH GYM FLOOR	7,941.00