

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022279	03/13/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	490.00
022280	03/13/12	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	CASE ATHLETIC TAPE	55.00
022281	03/13/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	PROJECTOR LAMP-BEN	125.38
022282	03/13/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPIST	953.16
022283	03/13/12	ARTIC ICE	SALMON, ID 83467	WATER @ TENDROY	40.00
022284	03/13/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	32.91
022285	03/13/12	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	PARTS FOR 05 BUS	132.44
022286	03/13/12	CARQUEST OF SALMON	SALMON, ID 83467	PARTS FOR TRAVEL BUS	73.02
022287	03/13/12	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	PARTS FOR YELLOW BUSES	98.34
				3-PHONICS & MATH WORKBOOKS-JED	118.47
				READ STREET SERIES & HANDWRITING	58.33
022288	03/13/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDROY	404.25
022289	03/13/12	CLAIR R GARRICK	MISSOULA, MT 59803	CLM FOR TRAVEL-RTI MEETING	111.55
022290	03/13/12	COMDATA	BRENTWOOD, TN 37024	FUEL FOR ROBOTICS-VAN	68.39
022291	03/13/12	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-RULES CLINIC	119.55
022292	03/13/12	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-KORTNI	40.00
022293	03/13/12	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	700.00
022294	03/13/12	EAST BAY	WAUSAU, WI 54403	TRACK SHIRTS & DISC	110.46
022295	03/13/12	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.56
022296	03/13/12	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	SCIENCE SUPPLIES-SHANE	195.12
022297	03/13/12	FOLLETT SOFTWARE COMPANY	CHICAGO, IL 60693	SPECTRUM CIRCULATION ONLINE CATAI	450.00
022298	03/13/12	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	326.03
				FRUIT & VEG PROGRAM	137.28
022299	03/13/12	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	276.32
022300	03/13/12	GROVE HOTEL	BOISE, ID 83701	LODGING-DAY ON THE HILL-CLAIR	94.01
				LODGING -DAY ON THE HILL-JAMES	87.01
022301	03/13/12	IDAHO POWER	SEATTLE, WA 98124-1966	PLUG BUS IN @ TENDROY	44.97
				GAS TANK	5.80
				POWER @ LEADORE & TENDROY & WELL	1,109.23
022302	03/13/12	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE & OVERAGE	1,367.50
022303	03/13/12	JAMES F. MCKETHAN LLC	FAYETTEVILLE, NC 28304	REGISTRATION SECTION 504 CONFEREN	525.00
022304	03/13/12	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	98.20
022305	03/13/12	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	32.85
022306	03/13/12	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-DR. EDUCATION	231.55
022307	03/13/12	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
022308	03/13/12	LEMA'S R V PARK	LEADORE, ID 83464	BATTERIES FOR WEATHER STATION	5.98
				FOOD HOT LUNCH	11.16
022309	03/13/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022310	03/13/12	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	554.32
022311	03/13/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	534.03
				MILK @ TENDROY	42.77
022312	03/13/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	1,002.04
022313	03/13/12	PETERSON METAL PRODUCTS	LEADORE, ID 83464	REPAIR BASKETBALL HOOP	55.00
022314	03/13/12	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	45.00
022315	03/13/12	PRESTWICK HOUSE, INC.	CLAYTON, DE 19938	READING BOOKS-MARY	135.08
022316	03/13/12	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER & STAPLES	148.15
				BATTERY BACKUP-TENDROY	49.99
				COPY PAPER & STAPLES	148.15
022317	03/13/12	S.J. HATTON	UCON, ID 83454	7.41 GALLON COAL @ 129	955.89
022318	03/13/12	SAVEWAY MARKET	SALMON, ID 83467	FLOWERS FOR FLEMINGS	10.07
				FOOD HOT LUNCH	133.68
				FRUIT & VEG PROGRAM	12.46
022319	03/13/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES-TENDROY	116.31
				LIBRARY SUPPLIES	17.47
022320	03/13/12	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-SPRING CONF. MTG	132.55
022321	03/13/12	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-RANDOM DRUG TEST	44.62
022322	03/13/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	530.12
022323	03/13/12	V 1 OIL COMPANY	SALMON, ID 83467	1556.0 GALLONS PROPANE@ 2.10	3,287.56
022324	03/13/12	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	81.40
022325	03/13/12	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	COLOR PRINTER OVERAGE	90.81
				DRUM FOR LIBRARY COPIER	250.00
				REPAIR LIBRARY COPIER	308.74
022352	03/23/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 03-2012	12.13
				BLUE CROSS BENEFIT - 03-2012	933.64
				BLUE CROSS BENEFIT - 03-2012	2,282.53
				BLUE CROSS BENEFIT - 03-2012	252.27
				BLUE CROSS BENEFIT - 03-2012	122.58
				BLUE CROSS BENEFIT - 03-2012	329.01
				BLUE CROSS BENEFIT - 03-2012	504.55
				BLUE CROSS BENEFIT - 03-2012	3,411.37
				BLUE CROSS BENEFIT - 03-2012	530.83
				BLUE CROSS BENEFIT - 03-2012	175.54
				BLUE CROSS BENEFIT - 03-2012	175.54
				BLUE CROSS BENEFIT - 03-2012	351.91
				BLUE CROSS BENEFIT - 03-2012	504.55
				BLUE CROSS BENEFIT - 03-2012	504.55
022353	03/23/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 03-2012	95.29
				EMPLOYER SHARE PERSI - 03-2012	135.94
				EMPLOYER SHARE PERSI - 03-2012	475.73
				EMPLOYER SHARE PERSI - 03-2012	12.51
				EMPLOYER SHARE PERSI - 03-2012	301.91
				EMPLOYER SHARE PERSI - 03-2012	323.71
				EMPLOYER SHARE PERSI - 03-2012	103.95
				EMPLOYER SHARE PERSI - 03-2012	365.81
				EMPLOYER SHARE PERSI - 03-2012	104.65
				EMPLOYER SHARE PERSI - 03-2012	198.80
				EMPLOYER SHARE PERSI - 03-2012	57.45
				EMPLOYER SHARE PERSI - 03-2012	1,968.46
				EMPLOYER SHARE PERSI - 03-2012	2,584.12
				EMPLOYER SHARE PERSI - 03-2012	128.70
				EMPLOYER SHARE PERSI - 03-2012	43.74
				EMPLOYER SHARE PERSI - 03-2012	192.37

(Mo-Yr: 03-2012-03-2012)

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022354	03/23/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	RETIREMENT SICK/LV - 03-2012	15.24
				LIFE INS. BENEFIT - 03-2012	6.31
				LIFE INS. BENEFIT - 03-2012	2.09
				LIFE INS. BENEFIT - 03-2012	2.09
				LIFE INS. BENEFIT - 03-2012	0.15
				LIFE INS. BENEFIT - 03-2012	11.10
				LIFE INS. BENEFIT - 03-2012	3.00
				LIFE INS. BENEFIT - 03-2012	6.00
				LIFE INS. BENEFIT - 03-2012	33.14
				LIFE INS. BENEFIT - 03-2012	40.56
				LIFE INS. BENEFIT - 03-2012	1.46
				LIFE INS. BENEFIT - 03-2012	4.19
				LIFE INS. BENEFIT - 03-2012	6.00
				LIFE INS. BENEFIT - 03-2012	3.91
022355	03/23/12	U S BANK	SALMON, ID 83467	LIFE INS. BENEFIT - 03-2012	6.00
				EMPLOYER SHARE FICA - 03-2012	148.10
				EMPLOYER SHARE M/C - 03-2012	8.29
				EMPLOYER SHARE M/C - 03-2012	42.63
				EMPLOYER SHARE FICA - 03-2012	88.26
				EMPLOYER SHARE FICA - 03-2012	116.75
				EMPLOYER SHARE M/C - 03-2012	8.75
				EMPLOYER SHARE FICA - 03-2012	19.73
				EMPLOYER SHARE M/C - 03-2012	182.68
				EMPLOYER SHARE M/C - 03-2012	97.80
				EMPLOYER SHARE FICA - 03-2012	1,182.36
				EMPLOYER SHARE FICA - 03-2012	1,643.25
				EMPLOYER SHARE M/C - 03-2012	75.35
				EMPLOYER SHARE M/C - 03-2012	207.74
EMPLOYER SHARE FICA - 03-2012	98.50				
EMPLOYER SHARE FICA - 03-2012	56.24				
EMPLOYER SHARE FICA - 03-2012	270.87				
EMPLOYER SHARE FICA - 03-2012	338.78				
022356	03/27/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	28.27