

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022441	05/15/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	262.50
022442	05/15/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPIST	1,245.88
022443	05/15/12	ARTIC ICE	SALMON, ID 83467	DRINKING WATER @ TENDROY	46.00
022444	05/15/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	59.23
022445	05/15/12	BATTERIES PLUS	IDAHO FALLS, ID 83404	6V LEAD BATTERY	29.99
022446	05/15/12	BOB CASAGRANDE	MISSOULA, MT 59806	VAL & SAL TROPHIES	49.90
022447	05/15/12	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	REPAIR & SUPPLIES FOR BUSES	336.67
				CASE OIL FOR - CAR & VAN	60.58
022448	05/15/12	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BUS PARTS	202.40
022449	05/15/12	CARQUEST OF SALMON	SALMON, ID 83467	BUS PARTS	11.89
022450	05/15/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDROY	404.80
022451	05/15/12	CLAIR R GARRICK	MISSOULA, MT 59803	CUSTODIAL SUPPLIES	10.66
				CLM FOR TRAVEL-SUPT. MEETING	114.67
				MEALS-SPECIAL ED MEETING	20.67
022452	05/15/12	COMDATA	BRENTWOOD, TN 37024	FUEL-YELLOW BUS-GOVERNMENT	168.64
				FUEL- YELLOW BUS-MARS ROVER	360.46
022453	05/15/12	COMPUTER ZEN	SALMON, ID 83467	REPAIR SECRETARY COMPUTER	100.00
022454	05/15/12	CUSTOM DIPLOMAS BY ANDERSON	MANKATO, MN 56001	DIPLOMA'S & HONOR CORDS	45.28
022455	05/15/12	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-STATE TRACK	294.88
				CLM FOR TRAVEL-TRACK MEETING	114.67
022456	05/15/12	DENISE MCREA	LEADORE, ID 83464	CLM FOR TRAVEL-TIA JUNE 4-8	150.00
022457	05/15/12	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	300.00
022458	05/15/12	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	35.20
022459	05/15/12	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	323.99
				FRUIT & VEG PROGRAM	320.12
022460	05/15/12	GERALD PETERSON	LEADORE, ID 83464	CLM FOR TRAVEL-TRAIN THE TRAINER	321.00
022461	05/15/12	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	240.03
022462	05/15/12	HAVEMANN HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	35.77
022463	05/15/12	IDAHO DEPARTMENT OF LABOR	BOISE, ID 83735	LICENSE AGREEMENT	355.00
022464	05/15/12	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	TRAIN THE TRAINER REGISTRATION	15.00
022465	05/15/12	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	850.69
				POWER @ GAS TANK	5.61
022466	05/15/12	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8019	REGISTRATION-TIA	1,475.00
022467	05/15/12	IDAHO STATE UNIVERSITY	POCATELLO, ID 83201	***VOID***	0.00
022468	05/15/12	IDLA	MERIDIAN, ID 83642	IDLA CLASSES	400.00
022469	05/15/12	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,175.00
022470	05/15/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	ADMINISTRATION FEE-MEDICAID	38.93
022471	05/15/12	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	74.68
022472	05/15/12	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	23.44
022473	05/15/12	JOAN C SMITH	TENDROY, ID 83468	CLM FOR TRAVEL-TIA JUNE 4-8	150.00
022474	05/15/12	KEVIN P RAMSEY	TENDROY, ID 83468	REPAIR VAN -BALL JOINTS TIRES & AL	1,145.83
				WRITING FOR CHILDREN "INS IMP"	471.00
				LODGING & MEAL FOR SENIORS WHEN V	274.13
022475	05/15/12	KIM D SHARP	LEMHI, ID 83465	CLM FOR TRAVEL-SUMMER CONF	419.88
022476	05/15/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	BINDER FOR LEGAL PAPERS	9.85
				TAUTAPAUS PARK & MUSEUM OF ID	216.00
				BYUI-PLANITARIUM	114.00
				CUSTODIAL SUPPLIES	17.84
				COPY OF KEY	2.00
				BINDER FOR BUDGET PREPARATION	2.74
022477	05/15/12	LEMA'S R V PARK	LEADORE, ID 83464	FOOD HOT LUNCH	21.84
022478	05/15/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022479	05/15/12	MARY CORY	,	TEACH LIKE A CHAMP "INS IMP"	375.00
				CLM FOR TRAVEL-TIA JUNE 4-8	150.00
022480	05/15/12	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	493.84
022481	05/15/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	406.62
				MILK @ TENDROY	32.46
022482	05/15/12	MELODY KAUER	LEMHI, ID 83465	CLM FOR TRAVEL-TIA JUNE 4-8	150.00
022483	05/15/12	MUD LAKE OIL CO.	TERRETON, ID 83450	FUEL-VAN ISAT TESTING & ROUTE	228.54
				FUEL-ROUTE BUS 96 65 GALLONS	228.54
022484	05/15/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOT HOT LUNCH	219.95
022485	05/15/12	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	22.50
				STAMPS	22.50
				STAMPS	45.00
022486	05/15/12	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	PRINT CARTRIDGE-MR. GARRICK	115.34
				PRINT CARTRIDGE-MRS. ZOHNER	78.19
				BATTERY BACKUP-SECRETARY	55.24
022487	05/15/12	RIVERSIDE HOTEL	BOISE, ID 83714	CLM FOR LODGING-KIM SUMMER CONF	231.00
022488	05/15/12	RONALD J STOKES	LEADORE, ID 83464	GRADUATION SPEAKER-HONORARIUM	100.00
022489	05/15/12	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	82.27
022490	05/15/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	ART SUPPLIES-DENISE	22.17
022491	05/15/12	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR TRAVEL-JUNE 4-8	150.00
022492	05/15/12	STAGE STOP	LEADORE, ID 83464	FOOD FOR BUS DRIVER TRAINING	17.97
				FOOD HOT LUNCH	1.50
022493	05/15/12	STAPLES	COLUMBUS, OH 43218-3174	FAX MACHINES & CARTRIDGES	699.96
022494	05/15/12	STEELE MEMORIAL CLINIC	SALMON, ID 83467	RANDOM DRUG TEST-SHANNA	39.90
				PHYSICAL URINALYSIS-KEVIN & SHANE	61.50
022495	05/15/12	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
022496	05/15/12	SUPER 8-NAMPA	NAMPA, ID 83687	LODGING-STATE TRACK	133.00
022497	05/15/12	TENDROY CASH STORE	TENDROY, ID 83468	CUSTODIAL SUPPLIES	23.92
022498	05/15/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	281.29
				CUSTODIAL SUPPLIES	161.79
022499	05/15/12	V 1 OIL COMPANY	SALMON, ID 83467	366.8 GALLONS PROPANE	780.26
022500	05/15/12	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	73.00
022501	05/15/12	IDAHO STATE UNIVERSITY	POCATELLO, ID 83201	LODGING FOR TIA CONFERENCE	323.00
022528	05/23/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 05-2012	12.13
				BLUE CROSS BENEFIT - 05-2012	13.07
				BLUE CROSS BENEFIT - 05-2012	1,203.81
				BLUE CROSS BENEFIT - 05-2012	175.54
				BLUE CROSS BENEFIT - 05-2012	329.01
				BLUE CROSS BENEFIT - 05-2012	3,322.69
				BLUE CROSS BENEFIT - 05-2012	504.55

(Mo-Yr: 05-2012-05-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 05-2012	157.32
				BLUE CROSS BENEFIT - 05-2012	352.32
				BLUE CROSS BENEFIT - 05-2012	2,299.92
				BLUE CROSS BENEFIT - 05-2012	504.55
				BLUE CROSS BENEFIT - 05-2012	711.54
				BLUE CROSS BENEFIT - 05-2012	504.55
022529	05/23/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 05-2012	95.29
				EMPLOYER SHARE PERSI - 05-2012	2,584.13
				EMPLOYER SHARE PERSI - 05-2012	12.51
				EMPLOYER SHARE PERSI - 05-2012	362.27
				EMPLOYER SHARE PERSI - 05-2012	365.81
				EMPLOYER SHARE PERSI - 05-2012	301.91
				EMPLOYER SHARE PERSI - 05-2012	198.80
				EMPLOYER SHARE PERSI - 05-2012	157.62
				EMPLOYER SHARE PERSI - 05-2012	12.13
				EMPLOYER SHARE PERSI - 05-2012	475.73
				EMPLOYER SHARE PERSI - 05-2012	1,939.78
				EMPLOYER SHARE PERSI - 05-2012	192.37
				RETIREMENT SICK/LV - 05-2012	15.24
				EMPLOYER SHARE PERSI - 05-2012	17.32
022530	05/23/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYER SHARE PERSI - 05-2012	104.65
				LIFE INS. BENEFIT - 05-2012	33.34
				LIFE INS. BENEFIT - 05-2012	2.09
				LIFE INS. BENEFIT - 05-2012	4.20
				LIFE INS. BENEFIT - 05-2012	6.00
				LIFE INS. BENEFIT - 05-2012	0.15
				LIFE INS. BENEFIT - 05-2012	39.50
				LIFE INS. BENEFIT - 05-2012	1.87
				LIFE INS. BENEFIT - 05-2012	3.91
				LIFE INS. BENEFIT - 05-2012	8.46
				LIFE INS. BENEFIT - 05-2012	0.16
				LIFE INS. BENEFIT - 05-2012	6.00
				LIFE INS. BENEFIT - 05-2012	14.32
				LIFE INS. BENEFIT - 05-2012	6.00
022531	05/23/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 05-2012	10.63
				EMPLOYER SHARE M/C - 05-2012	16.28
				EMPLOYER SHARE FICA - 05-2012	273.02
				EMPLOYER SHARE FICA - 05-2012	8.29
				EMPLOYER SHARE FICA - 05-2012	1,646.57
				EMPLOYER SHARE M/C - 05-2012	193.89
				EMPLOYER SHARE FICA - 05-2012	94.83
				EMPLOYER SHARE FICA - 05-2012	338.78
				EMPLOYER SHARE FICA - 05-2012	148.10
				EMPLOYER SHARE M/C - 05-2012	86.83
				EMPLOYER SHARE M/C - 05-2012	91.90
				EMPLOYER SHARE M/C - 05-2012	240.59
				EMPLOYER SHARE M/C - 05-2012	114.66
				EMPLOYER SHARE FICA - 05-2012	1,178.97
022532	05/29/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	***VOID***	0.00
022533	05/29/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	REGISTRATION-KIM NATIONAL BPA	115.00
				ADULT LUNCH SALES TAX	28.04