

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023384	04/10/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	LIBRARY BOOKS-LIBRARY GRANT	179.90
				LIBRARY BOOK-GRANT	9.37
				WORD LADDERS	61.83
				CLASSROOM SUPPLIES	87.03
023385	04/10/13	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAW INSTITUTE REGISTRATION	245.00
023386	04/10/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,330.00
023387	04/10/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	47.97
023388	04/10/13	BENJAMIN A. STEVENS	LEMHI, ID 83465	CLM FOR REGISTRATION-MTI	230.00
023389	04/10/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	424.81
023390	04/10/13	CHANNING BETE COMPANY	SOUTH DEERFIELD, MA 01373-3538	STUDY SKILLS KEEPING TABS ON SUCCI	19.90
				PREPARING FOR SCHOOL-PI	19.90
				LEARN ABOUT STARTING MIDDLE SCHOI	13.60
				LEARN ABOUT STARTING MS SPANISH-P	6.80
				TITLE 1 HELPING YOUR CHILD-PI	27.20
				SHIPPING & HANDLING-PI	9.95
023391	04/10/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	463.60
023392	04/10/13	COMDATA	BRENTWOOD, TN 37024	05-41.35 G -BPA TO BOISE	162.68
023393	04/10/13	CUSTOM DIPLOMAS BY ANDERSON	MANKATO, MN 56001	DIPLOMA'S & HONOR CORDS	90.15
023394	04/10/13	DEB FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-LAW INSTITUTE-DEB	310.88
023395	04/10/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	300.00
023396	04/10/13	DISNEY'S DESTINATIONS, LLC.	LAKE BUENA VISTA, FL 32830	***VOID***	0.00
023397	04/10/13	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
023398	04/10/13	ERICA KEMERY	LEADORE, ID 83464	CLM FOR MILEAGE-TENDROY	25.22
023399	04/10/13	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	190.69
023400	04/10/13	FROG PUBLICATIONS	SAN ANTONIO, FL 33576-7139	MH-106 READING LEVEL R	14.95
				MH-107 READING LEVEL P	14.95
				MH-101 READING LEVEL A	14.95
				MH-102 READING LEVEL B	29.90
				MH-103 READING LEVEL C	29.90
				MH-105 READING LEVEL D	14.95
				SHIPPING & HANDLING	17.94
				KITCHEN SUPPLIES	54.40
023401	04/10/13	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	FOOD HOT LUNCH	310.71
023402	04/10/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405		
023403	04/10/13	HAMPTON INN	IDAHO FALLS, ID 83404	LODGING-JED & KEVIN	81.00
023404	04/10/13	HAVEMANN HARDWARE	SALMON, ID 83467	MAINTENANCE SUPPLIES-TENDROY	530.13
				CUSTODIAL SUPPLIES	91.95
023405	04/10/13	HERMITAGE ART COMPANY, INC	CHICAGO, IL 60640	GRADUATION PROGRAM COVERS	35.50
023406	04/10/13	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	5.63
				POWER @ SCHOOL & NEW WELL	1,115.13
023407	04/10/13	INFORMATION TRACKERS INC	BOISE, ID 83701	HP ENVY LAPTOP & INTERNET DOWNLO.	729.94
				MONTHLY SERVICE	1,285.00
				BATTERY BACKUPS @ TENDROY	54.09
				BATTERY BACKUPS	90.15
				BATTERY BACKUP	18.03
				MEDICAID BILLING	77.84
023408	04/10/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	CLM IN LIEU OF TRANSPORTATION	79.30
023409	04/10/13	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	30.16
023410	04/10/13	JESSICA L. BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-DRIVERS ED I.F.	127.55
023411	04/10/13	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-NATIONAL BPA	934.98
023412	04/10/13	KIM D SHARP	LEMHI, ID 83465	CLM FOR ROOMS-1 NIGHT ON CC	618.76
023413	04/10/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	REGISTRATION NATIONAL BPA-KIM	115.00
				POSTAGE FOR TITLE 1	11.25
				TRAVEL MEALS-HOMELESS	50.00
				POSTAGE FOR SPECIAL EDUCATION	2.12
				POSTAGE FOR RECORDS	2.72
023414	04/10/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023415	04/10/13	LISA BIRD	LEADORE, ID 83464	FOOD HOT LUNCH-APPLES	24.00
				CLM FOR TRAVEL-FS BIDS & FOODSHOW	281.74
023416	04/10/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	373.51
				MILK @ TENDROY	37.67
023417	04/10/13	MENTORING MINDS	TYLER, TX 75711	2721089 K-12 ELA CC FLIP CHART	24.95
				2600089 ENGLISH LANGUAGE LEARNERS	12.95
				SHIPPING & HANDLING	7.95
023418	04/10/13	MUD LAKE OIL CO.	TERRETON, ID 83450	99-07 SERVICE BUSES 20.38 @ 3.52.9	71.92
				07-SKI TRIPS 90.21 @ 3.52.9	318.35
				05-BPA TO BOISE 52.79 @ 3.52.9	186.30
				99-07 ROUTES 336.62 @ 3.52.9	1,187.93
023419	04/10/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	30.76
023420	04/10/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	647.91
023421	04/10/13	POSTMASTER LEMHI	LEMHI, ID 83465	STAMPS	23.00
				STAMPS	23.00
023422	04/10/13	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	PULL WIRES ALARM SYSTEM ANNEX & S	3,145.82
023423	04/10/13	RECORDER-HERALD	SALMON, ID 83467	LEGAL ADVERTISING-BUS AD	32.64
023424	04/10/13	RIVERSIDE HOTEL	BOISE, ID 83714	2 NIGHTS LODGING-MARCH 18TH & 19TH	208.00
				2 NIGHTS LODGING-MARCH 18TH & 19TH	208.00
023425	04/10/13	SAVEWAY MARKET	SALMON, ID 83467	FOOD BIKE-A-THON	130.31
				ELEMENTARY FUNDAY-MELODY	38.68
				FOOD HOT LUNCH	3.44
				FOOD HOT LUNCH	134.10
023426	04/10/13	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR TRAVEL-I-STEM CONFERENCE	160.55
				CLM FOR REGISTRATION-MTI	230.00
023427	04/10/13	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	FUEL-NATIONAL BPA	318.16
				MEALS FOR BIKE-A-THON-CO SHERIFFS	6.20
023428	04/10/13	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	24.99
023429	04/10/13	TROPHY DEPOT	EDGEWOOD, NY 11717	RIBBONS-SCIENCE OLYMPIAD-SHANE	38.66
				PLAQUE-BOARD MEMBER	67.16
023430	04/10/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	323.64
023431	04/10/13	V 1 OIL COMPANY	SALMON, ID 83467	525 G PROPANE	883.52
				SERVICE @ ANNEX	79.99
023432	04/10/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
023433	04/10/13	WAL*MART	ATLANTA, GA 30353-0934	CIVILIZATION 5-KEVIN	79.84

(Mo-Yr: 04-2013-04-2013)

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023434	04/10/13	WESTERN MOUNTAIN BUS PARTS	NAMPA, ID 83686	BUS FLASHER LIGHT	88.90
023435	04/10/13	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	RICOH MP171SPF DIGITAL COPIER	1,000.00
				REPAIR LIBRARY COPIER	432.00
				ANNUAL SERVICE AGREEMENT-RICOH M	300.00
023436	04/10/13	YVETTE TORREZ-TROY	SALMON, ID 83467	CLM FOR REGISTRATION MTI	230.00
023437	04/10/13	DISNEY'S DESTINATIONS, LLC.	LAKE BUENA VISTA, FL 32830	STUDENT ROOM NATIONAL BPA	1,236.65
				STUDENT ROOM NATIONAL BPA	1,236.65
				ADVISORS ROOM NATIONAL BPA	1,239.26
023468	04/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 04-2013	371.50
				BLUE CROSS BENEFIT - 04-2013	12.50
				BLUE CROSS BENEFIT - 04-2013	2,733.11
				BLUE CROSS BENEFIT - 04-2013	519.15
				BLUE CROSS BENEFIT - 04-2013	259.57
				BLUE CROSS BENEFIT - 04-2013	633.24
				BLUE CROSS BENEFIT - 04-2013	852.76
				BLUE CROSS BENEFIT - 04-2013	519.15
				BLUE CROSS BENEFIT - 04-2013	207.66
				BLUE CROSS BENEFIT - 04-2013	368.57
				BLUE CROSS BENEFIT - 04-2013	691.73
				BLUE CROSS BENEFIT - 04-2013	79.37
				BLUE CROSS BENEFIT - 04-2013	187.53
				BLUE CROSS BENEFIT - 04-2013	2,947.16
				BLUE CROSS BENEFIT - 04-2013	519.15
023469	04/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 04-2013	45.73
				EMPLOYER SHARE PERSI - 04-2013	17.62
				EMPLOYER SHARE PERSI - 04-2013	377.78
				EMPLOYER SHARE PERSI - 04-2013	503.06
				EMPLOYER SHARE PERSI - 04-2013	380.38
				EMPLOYER SHARE PERSI - 04-2013	145.65
				EMPLOYER SHARE PERSI - 04-2013	48.52
				EMPLOYER SHARE PERSI - 04-2013	1,924.35
				EMPLOYER SHARE PERSI - 04-2013	2,406.42
				EMPLOYER SHARE PERSI - 04-2013	80.11
				EMPLOYER SHARE PERSI - 04-2013	315.76
				EMPLOYER SHARE PERSI - 04-2013	12.52
				EMPLOYER SHARE PERSI - 04-2013	53.15
				EMPLOYER SHARE PERSI - 04-2013	33.75
				EMPLOYER SHARE PERSI - 04-2013	233.94
				RETIREMENT SICK/LV - 04-2013	19.22
				EMPLOYER SHARE PERSI - 04-2013	118.37
				EMPLOYER SHARE PERSI - 04-2013	204.21
023470	04/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 04-2013	35.52
				LIFE INS. BENEFIT - 04-2013	7.08
				LIFE INS. BENEFIT - 04-2013	9.53
				LIFE INS. BENEFIT - 04-2013	2.32
				LIFE INS. BENEFIT - 04-2013	0.82
				LIFE INS. BENEFIT - 04-2013	4.15
				LIFE INS. BENEFIT - 04-2013	5.80
				LIFE INS. BENEFIT - 04-2013	7.73
				LIFE INS. BENEFIT - 04-2013	0.13
				LIFE INS. BENEFIT - 04-2013	0.89
				LIFE INS. BENEFIT - 04-2013	32.92
				LIFE INS. BENEFIT - 04-2013	2.90
				LIFE INS. BENEFIT - 04-2013	2.10
				LIFE INS. BENEFIT - 04-2013	5.80
				LIFE INS. BENEFIT - 04-2013	4.11
				LIFE INS. BENEFIT - 04-2013	5.80
023471	04/25/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 04-2013	66.64
				EMPLOYER SHARE FICA - 04-2013	80.59
				EMPLOYER SHARE FICA - 04-2013	1,176.52
				EMPLOYER SHARE M/C - 04-2013	122.53
				EMPLOYER SHARE M/C - 04-2013	5.35
				EMPLOYER SHARE FICA - 04-2013	1,661.85
				EMPLOYER SHARE M/C - 04-2013	24.68
				EMPLOYER SHARE M/C - 04-2013	49.94
				EMPLOYER SHARE M/C - 04-2013	8.29
				EMPLOYER SHARE FICA - 04-2013	250.22
				EMPLOYER SHARE FICA - 04-2013	198.73
				EMPLOYER SHARE M/C - 04-2013	189.84
				EMPLOYER SHARE M/C - 04-2013	117.19
				EMPLOYER SHARE M/C - 04-2013	23.57
				EMPLOYER SHARE FICA - 04-2013	209.14
				EMPLOYER SHARE M/C - 04-2013	22.02
				EMPLOYER SHARE FICA - 04-2013	329.96
				EMPLOYER SHARE M/C - 04-2013	111.27
023472	04/25/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	29.99