

(Mo-Yr: 03-2013-03-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023294	03/12/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	LIBRARY BOOKS-GRANT	138.26
				8-CHANNEL MIXER WITH MP3 INPUT	167.73
023295	03/12/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,067.50
023296	03/12/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	53.26
023297	03/12/13	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	5 CASES OF ENGINE OIL FOR BUSES	339.70
023298	03/12/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	414.94
023299	03/12/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	528.40
023300	03/12/13	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-TAWNA & JESS BIRD	80.00
023301	03/12/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	250.00
023302	03/12/13	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	LEGAL SERVICES	652.50
023303	03/12/13	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
023304	03/12/13	ERIC JENSON	TENDOY, ID 83468	MEALS FOR WORKSHOP	0.00
023305	03/12/13	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	402.24
023306	03/12/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	155.18
023307	03/12/13	GROVE HOTEL	BOISE, ID 83701	LODGING-DAY ON THE HILL-JAMES WHIT	77.00
				LODGING-DAY ON THE HILL-ERICA KEME	97.01
023308	03/12/13	HAVEMANN HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	48.01
023309	03/12/13	HOME DEPOT	COLUMBUS, OH 43218-3175	MAINTENANCE SUPPLIES @ TENDOY	116.58
023310	03/12/13	IASBO	HAILEY, ID 83333	REGISTRATION-FINANCE WKSHOP-ERIC	150.00
				REGISTRATION-FINANCE WKSHOP-ERIC,	150.00
				REGISTRATION-FINANCE WKSHOP-WES	150.00
023311	03/12/13	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK & PLUG BUS IN AT TENDOY	35.84
				POWER @ SCHOOL & WELL	1,242.52
023312	03/12/13	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	LODGING-DAY ON THE HILL-DEB FOSTEF	174.02
023313	03/12/13	IDLA	MERIDIAN, ID 83642	ONLINE COURSES	625.00
023314	03/12/13	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,285.00
				MEMORY FOR WICAT	75.98
023315	03/12/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION FEE	103.27
023316	03/12/13	JASON OR MERIAH FORD	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	110.80
023317	03/12/13	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	28.72
023318	03/12/13	KCDA	KENT, WA 98064-5550	COPY PAPER	29.97
				COPY PAPER	59.84
				COPY PAPER	59.84
023319	03/12/13	KEVIN P RAMSEY	TENDOY, ID 83468	CLM FOR TRAVEL-RANDOM DRUG	18.43
				HAMPER	14.97
				CLM FOR MEAL-CCS/IDLA	29.00
				CIVILIZATION 5-MR. RAMSEY	59.88
023320	03/12/13	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
023321	03/12/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	7 YEARBOOKS-BOARD MEMBERS	175.00
023322	03/12/13	LEMHI LUMBER	SALMON, ID 83467	WINDOW FRAMING HOUSE #3	4.05
023323	03/12/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023324	03/12/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	431.63
				MILK @ TENDOY	37.53
023325	03/12/13	MELODY KAUER	LEMHI, ID 83465	CLM FOR TRAVEL-CC/MTI	111.55
023326	03/12/13	MURDOCH'S	DILLON, MT 59725	3.5HP 60 GAL COMPRESSOR	700.00
023327	03/12/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	46.71
023328	03/12/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	586.50
023329	03/12/13	PETERSON METAL PRODUCTS	LEADORE, ID 83464	WIRING & COMPRESSOR SETUP	32.37
023330	03/12/13	PHILLIPS BROS. CONSTRUCTION	SALMON, ID 83467	COMPLETE WINDOW FRAMING	1,000.00
023331	03/12/13	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	46.00
023332	03/12/13	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	BOILER TREATMENT	87.75
023333	03/12/13	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD-TRUSTEE VACANCY	29.76
				LEGAL AD-TRACK COACH	24.00
023334	03/12/13	RONALD J STOKES	LEADORE, ID 83464	CLM FOR TRAVEL-ISAT	124.55
				CLM FOR TRAVEL-CCS & IDLA	140.55
023335	03/12/13	S.J. HATTON	UCON, ID 83454	14.53 @ 130.00	1,888.91
023336	03/12/13	SAVEWAY MARKET	SALMON, ID 83467	CAKE-ROSS RETIRING OFF THE BOARD	19.94
				FOOD HOT LUNCH	29.03
023337	03/12/13	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-AD MEETING	118.55
023338	03/12/13	STAGE STOP	LEADORE, ID 83464	REWARD TREATS ELEMENTARY	6.73
				PROF DEVELOPMENT-PASTRY	22.35
023339	03/12/13	SUPERIOR BOILER, INC	REXBURG, ID 83440	2 TRAPS -CAP & DISK	258.52
023340	03/12/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	542.19
023341	03/12/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	457.00
023342	03/12/13	V 1 OIL COMPANY	SALMON, ID 83467	370 GALLONS	627.85
023343	03/12/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00
023344	03/12/13	WAL*MART	MACON, GA 31297-9782	CALCULATORS-BEN'S GRANT	999.76
023345	03/12/13	WES MACKAY	LEMHI, ID 83465	CLM FOR TRAVEL-FINANCE WORKSHOP	317.88
023346	03/12/13	WINDFALL	MANKATO, MN 56002	LIBRARY BOOKS-GRANT	262.80
023347	03/12/13	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	REPAIR COPIER @ TENDOY	125.00
023379	03/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 03-2013	12.50
				BLUE CROSS BENEFIT - 03-2013	509.28
				BLUE CROSS BENEFIT - 03-2013	889.71
				BLUE CROSS BENEFIT - 03-2013	207.66
				BLUE CROSS BENEFIT - 03-2013	378.12
				BLUE CROSS BENEFIT - 03-2013	187.53
				BLUE CROSS BENEFIT - 03-2013	519.15
				BLUE CROSS BENEFIT - 03-2013	259.57
				BLUE CROSS BENEFIT - 03-2013	221.20
				BLUE CROSS BENEFIT - 03-2013	633.19
				BLUE CROSS BENEFIT - 03-2013	519.15
				BLUE CROSS BENEFIT - 03-2013	2,968.37
				BLUE CROSS BENEFIT - 03-2013	331.62
				BLUE CROSS BENEFIT - 03-2013	519.15
				BLUE CROSS BENEFIT - 03-2013	2,745.95
023380	03/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 03-2013	243.94
				EMPLOYER SHARE PERSI - 03-2013	109.22
				EMPLOYER SHARE PERSI - 03-2013	12.52
				EMPLOYER SHARE PERSI - 03-2013	204.21
				EMPLOYER SHARE PERSI - 03-2013	377.78
				EMPLOYER SHARE PERSI - 03-2013	145.07
				EMPLOYER SHARE PERSI - 03-2013	315.76

(Mo-Yr: 03-2013-03-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 03-2013	380.38
				EMPLOYER SHARE PERSI - 03-2013	68.38
				EMPLOYER SHARE PERSI - 03-2013	53.15
				EMPLOYER SHARE PERSI - 03-2013	233.94
				EMPLOYER SHARE PERSI - 03-2013	54.00
				RETIREMENT SICK/LV - 03-2013	19.22
				EMPLOYER SHARE PERSI - 03-2013	80.11
				EMPLOYER SHARE PERSI - 03-2013	503.07
				EMPLOYER SHARE PERSI - 03-2013	2,403.86
				EMPLOYER SHARE PERSI - 03-2013	1,924.36
				EMPLOYER SHARE PERSI - 03-2013	17.61
023381	03/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 03-2013	0.13
				LIFE INS. BENEFIT - 03-2013	9.94
				LIFE INS. BENEFIT - 03-2013	2.32
				LIFE INS. BENEFIT - 03-2013	1.21
				LIFE INS. BENEFIT - 03-2013	35.28
				LIFE INS. BENEFIT - 03-2013	4.22
				LIFE INS. BENEFIT - 03-2013	2.90
				LIFE INS. BENEFIT - 03-2013	2.10
				LIFE INS. BENEFIT - 03-2013	7.08
				LIFE INS. BENEFIT - 03-2013	5.80
				LIFE INS. BENEFIT - 03-2013	3.70
				LIFE INS. BENEFIT - 03-2013	5.80
				LIFE INS. BENEFIT - 03-2013	33.16
				LIFE INS. BENEFIT - 03-2013	5.69
				LIFE INS. BENEFIT - 03-2013	5.80
				LIFE INS. BENEFIT - 03-2013	2.47
023382	03/25/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 03-2013	35.28
				EMPLOYER SHARE M/C - 03-2013	34.44
				EMPLOYER SHARE FICA - 03-2013	80.62
				EMPLOYER SHARE FICA - 03-2013	250.21
				EMPLOYER SHARE M/C - 03-2013	8.29
				EMPLOYER SHARE M/C - 03-2013	50.87
				EMPLOYER SHARE M/C - 03-2013	117.14
				EMPLOYER SHARE FICA - 03-2013	209.14
				EMPLOYER SHARE FICA - 03-2013	329.97
				EMPLOYER SHARE FICA - 03-2013	198.73
				EMPLOYER SHARE M/C - 03-2013	92.74
				EMPLOYER SHARE M/C - 03-2013	138.48
				EMPLOYER SHARE FICA - 03-2013	1,661.75
				EMPLOYER SHARE M/C - 03-2013	49.32
				EMPLOYER SHARE M/C - 03-2013	115.51
				EMPLOYER SHARE M/C - 03-2013	193.85
				EMPLOYER SHARE FICA - 03-2013	1,177.98
				EMPLOYER SHARE FICA - 03-2013	65.94
023383	03/27/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	26.71