

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022037	12/13/11	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	612.50
022038	12/13/11	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	4 WHISTLE'S & 1 COURT WHITEBOARD	39.00
				CASE COLD PACKS	19.00
022039	12/13/11	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	SINGING FOR THE STARS BOOK	29.70
022040	12/13/11	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY SERVICES	1,630.65
022041	12/13/11	ARTIC ICE	SALMON, ID 83467	5 GALLONS WATER & TANK RENT	46.00
022042	12/13/11	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	57.49
022043	12/13/11	BIRD'S TIRE CENTER	SALMON, ID 83467	YELLOW BUS HIGHWAY TIRE	388.38
				12 VOLT BATTERY	174.26
022044	12/13/11	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	4 CASES OF OIL FOR BUSES	274.04
022045	12/13/11	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	FUSE	38.24
022046	12/13/11	C.W. PUBLICATIONS	STERLING, IL 61081	PERSONAL FINANCE & BUDGET CD'S	223.00
022047	12/13/11	CARQUEST OF SALMON	SALMON, ID 83467	PARTS 05 BUS - 140.13 -100.00 CRED	40.13
				OIL FILTERS BUSES	39.96
				FUEL FILTER 05 BUS	32.11
022048	12/13/11	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	402.81
022049	12/13/11	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	36.88
022050	12/13/11	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	194.58
				FRUIT & VEG PROGRAM	74.63
022051	12/13/11	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	309.90
				FRUIT & VEG PROGRAM	62.55
022052	12/13/11	HAVEMANN HARDWARE	SALMON, ID 83467	FAUCET @ TENDROY	61.79
				CUSTODIAL SUPPLIES	215.48
022053	12/13/11	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK @ LEADORE	4.77
				POWER @ SCHOOL & WELL	1,149.64
				PLUG BUS IN @ TENDROY	28.83
022054	12/13/11	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83731-0034	EXEMPT PLATES C9216-C9131	46.00
022055	12/13/11	IDLA	MERIDIAN, ID 83642	9 STUDENTS - PORTION OF CLASSES	200.00
022056	12/13/11	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE - ADDITIONAL DAY	1,735.00
				REIMBURSE-CARBONITE BILLING	59.00
022057	12/13/11	INTERNAL TRAINING SERVICES	MEDIA, PA 19063-9940	10 CHECKING ACCOUNT SIMULATIONS	39.90
022058	12/13/11	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	92.32
022059	12/13/11	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	31.50
022060	12/13/11	KELLY J CAYWOOD	TENDROY, ID 83468	CLM FOR INSTRUCTIONAL IMPROVEMEN	300.00
022061	12/13/11	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEAL & REGISTRATION	18.00
022062	12/13/11	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
022063	12/13/11	LABOR LAW CENTER	GARDEN GROVE, CA 92845-2006	STATE & FEDERAL POSTER	37.90
022064	12/13/11	LEMA'S R V PARK	LEADORE, ID 83464	SCIENCE SUPPLIES-SHANE	3.29
				FOOD HOT LUNCH	14.33
022065	12/13/11	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP-NOVEMBER	81.50
022066	12/13/11	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	584.56
022067	12/13/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	527.13
				MILK @ TENDROY	35.81
022068	12/13/11	MUD LAKE OIL CO.	TERRETON, ID 83450	FUEL FOR ROUTES	2,568.56
022069	12/13/11	NORBRYHN EQUIPMENT	NAMPA, ID 83687	MOTOR-PK/N 63746-0	170.00
022070	12/13/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	588.01
022071	12/13/11	OETC	SHERWOOD, OR 97140	OETC ANNUAL MEMBERSHIP	35.00
022072	12/13/11	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	44.00
022073	12/13/11	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	PAIL BOILER WATER TREATMENT	99.90
				1 PAIL BOILER WATER TREATMENT	99.90
022074	12/13/11	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	FILE FOLDERS-9x12 ENVELOPES & COPY	87.05
				PLAIN ENVELOPES	16.19
				FILE FOLDERS-9x 12 ENVELOPES & COP	87.05
				FILE FOLDERS-9x12 ENVELOPES & COP^	87.05
				CLM FOR TRAVEL-FINANCIAL AID WSHOI	118.15
022075	12/13/11	RONALD J STOKES	LEADORE, ID 83464	14.61 TON COAL @ 129.00	1,884.69
022076	12/13/11	S.J. HATTON	UCON, ID 83454		
022077	12/13/11	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	1000 LETTERHEAD ENVELOPES	202.75
022078	12/13/11	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	54.43
022079	12/13/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	FABRIC CRAYONS & STAR STENCIL-JO	24.76
				BATTERIES	41.11
				FIRST AID KIT & BANDAGES-TENDROY	46.63
022080	12/13/11	SNAKE RIVER CO-OP	SHELLEY, ID 83274	MEMBERSHIP BID GROUP	150.00
022081	12/13/11	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	5 WATER SAMPLES	150.00
022082	12/13/11	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	277.53
022083	12/13/11	V 1 OIL COMPANY	SALMON, ID 83467	678.6 GALLONS PROPANE	1,030.58
				TANK RENT	25.00
				ADJUST THERMASTATE HOUSE #3	50.00
022084	12/13/11	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.20
022085	12/13/11	WAYFAIR, LLC	BOSTON, MA 02115	MOUNT OVERHEAD PROJECTOR-BEN	191.20
022086	12/13/11	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE PERIOD-TENDROY COPIER	8.53
022114	12/23/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 12-2011	351.12
				BLUE CROSS BENEFIT - 12-2011	12.13
				BLUE CROSS BENEFIT - 12-2011	951.54
				BLUE CROSS BENEFIT - 12-2011	504.55
				BLUE CROSS BENEFIT - 12-2011	2,300.43
				BLUE CROSS BENEFIT - 12-2011	252.27
				BLUE CROSS BENEFIT - 12-2011	175.54
				BLUE CROSS BENEFIT - 12-2011	19.37
				BLUE CROSS BENEFIT - 12-2011	91.02
				BLUE CROSS BENEFIT - 12-2011	157.32
				BLUE CROSS BENEFIT - 12-2011	329.01
				BLUE CROSS BENEFIT - 12-2011	598.61
				BLUE CROSS BENEFIT - 12-2011	3,338.99
				BLUE CROSS BENEFIT - 12-2011	504.55
				BLUE CROSS BENEFIT - 12-2011	504.55
022115	12/23/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 12-2011	475.73
				EMPLOYER SHARE PERSI - 12-2011	95.29
				EMPLOYER SHARE PERSI - 12-2011	301.91
				EMPLOYER SHARE PERSI - 12-2011	12.51
				EMPLOYER SHARE PERSI - 12-2011	365.81
				EMPLOYER SHARE PERSI - 12-2011	104.65
				EMPLOYER SHARE PERSI - 12-2011	323.70

(Mo-Yr: 12-2011-12-2011)

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				EMPLOYER SHARE PERSI - 12-2011	198.80
				EMPLOYER SHARE PERSI - 12-2011	137.14
				EMPLOYER SHARE PERSI - 12-2011	4.33
				EMPLOYER SHARE PERSI - 12-2011	57.45
				EMPLOYER SHARE PERSI - 12-2011	192.37
				RETIREMENT SICK/LV - 12-2011	15.24
				EMPLOYER SHARE PERSI - 12-2011	127.05
				EMPLOYER SHARE PERSI - 12-2011	20.36
				EMPLOYER SHARE PERSI - 12-2011	1,968.46
				EMPLOYER SHARE PERSI - 12-2011	2,629.99
022116	12/23/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 12-2011	0.23
				LIFE INS. BENEFIT - 12-2011	2.09
				LIFE INS. BENEFIT - 12-2011	0.15
				LIFE INS. BENEFIT - 12-2011	11.32
				LIFE INS. BENEFIT - 12-2011	3.00
				LIFE INS. BENEFIT - 12-2011	33.35
				LIFE INS. BENEFIT - 12-2011	1.08
				LIFE INS. BENEFIT - 12-2011	39.70
				LIFE INS. BENEFIT - 12-2011	1.87
				LIFE INS. BENEFIT - 12-2011	4.18
				LIFE INS. BENEFIT - 12-2011	6.00
				LIFE INS. BENEFIT - 12-2011	3.91
				LIFE INS. BENEFIT - 12-2011	6.00
				LIFE INS. BENEFIT - 12-2011	6.00
				LIFE INS. BENEFIT - 12-2011	7.12
022117	12/23/11	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 12-2011	38.05
				EMPLOYER SHARE FICA - 12-2011	8.75
				EMPLOYER SHARE FICA - 12-2011	94.18
				EMPLOYER SHARE M/C - 12-2011	148.10
				EMPLOYER SHARE M/C - 12-2011	85.40
				EMPLOYER SHARE FICA - 12-2011	1,669.03
				EMPLOYER SHARE M/C - 12-2011	141.03
				EMPLOYER SHARE FICA - 12-2011	94.83
				EMPLOYER SHARE FICA - 12-2011	271.90
				EMPLOYER SHARE FICA - 12-2011	1,180.47
				EMPLOYER SHARE FICA - 12-2011	205.86
				EMPLOYER SHARE FICA - 12-2011	269.34
				EMPLOYER SHARE FICA - 12-2011	338.82
				EMPLOYER SHARE FICA - 12-2011	115.08
				EMPLOYER SHARE FICA - 12-2011	12.56
				EMPLOYER SHARE FICA - 12-2011	26.54
				EMPLOYER SHARE M/C - 12-2011	8.29
022118	12/27/11	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	20.88