

(Mo-Yr: 11-2011-11-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------------|------------------------------------|----------|
| 021944 | 11/16/11 | A - Z | SALMON, ID 83467 | 11 1/2 GALLON WASH TUB FOR CLINCKE | 39.99 |
| 021945 | 11/16/11 | ACE THERAPY CHARTERED | SALMON, ID 83467 | OCCUPATIONAL THERAPY SERVICES-OC | 490.00 |
| 021946 | 11/16/11 | ALIBRIS, INC. | CHICAGO, IL 60675-6046 | OCCUPATIONAL THERAPY SERVICES-SE | 490.00 |
| 021947 | 11/16/11 | ALL AMERICAN SPORTS | IDAHO FALLS, ID 83401 | TEACHER EDITION KINGERGARTEN MAT | 15.94 |
| 021948 | 11/16/11 | ARTIC ICE | SALMON, ID 83467 | SCOREBOOKS-PRE-WRAP & ATHLETIC T | 133.00 |
| 021949 | 11/16/11 | AT&T | CAROL STREAM, IL 60197-5094 | DRINKING WATER @ TENDROY-Sept-Oct | 90.00 |
| 021950 | 11/16/11 | BRYSON SALES & SERVICE INC. | CENTERVILLE, UT 84014-0789 | LONG DISTANCE CALLS | 61.00 |
| 021951 | 11/16/11 | BUGS-B-WHERE | LEADORE, ID 83464 | FIRST AID KIT - BODY FLUID REFILL | 155.77 |
| 021952 | 11/16/11 | CARQUEST OF SALMON | SALMON, ID 83467 | FUSE-THERMOSTATES-BODY FLUID KIT- | 264.20 |
| 021953 | 11/16/11 | CENTURYLINK | CAROL STREAM, IL 60197-4300 | SPRAY AT TENDROY SCHOOL | 60.00 |
| 021954 | 11/16/11 | CLAIR R GARRICK | MISSOULA, MT 59803 | TRACTOR BATTERY & OIL | 116.01 |
| 021955 | 11/16/11 | COEUR D'ALENE RESORT | COEUR D'ALENE, ID 83814 | PHONE SERVICE & LEADORE | 282.74 |
| 021956 | 11/16/11 | DAHL CONSULTING | SALMON, ID 83467 | PHONE SERVICE & DSL @ TENDROY | 120.07 |
| 021957 | 11/16/11 | EASTERN IDAHO PUBLIC HEALTH | IDAHO FALLS, ID 83401 | CLM FOR TRAVEL-IF-RTI-SPECIAL ED | 223.10 |
| 021958 | 11/16/11 | EMIL OR AUBREE HERBST | TENDROY, ID 83468 | ROOM-FOSTER NOV. 8-11 CONFIRMATIC | 404.85 |
| 021959 | 11/16/11 | FARMER BROTHERS | CITY OF INDUSTRY, CA 91716-9705 | ROOM-GARRICK NOV 9 -11 CONFIRMATI | 269.90 |
| 021960 | 11/16/11 | FOOD SERVICES OF AMERICA\BOISE | SEATTLE, WA 98124-1846 | REPAIR COMPUTER - KITCHEN SUPERVI | 150.00 |
| 021961 | 11/16/11 | GERALDINE MOORE | NORTH FORK, ID 83466 | LICENSE FOR FOOD ESTABLISHMENTS | 250.00 |
| 021962 | 11/16/11 | GREAT WESTERN FOODS INC | IDAHO FALLS, ID 83405 | CLM IN LIEU OF TRANSPORTATION | 38.56 |
| 021963 | 11/16/11 | HAVEMANN HARDWARE | SALMON, ID 83467 | FOOD HOT LUNCH | 141.50 |
| 021964 | 11/16/11 | IASA | BOISE, ID 83705 | FOOD HOT LUNCH | 372.42 |
| 021965 | 11/16/11 | IDAHO FALLS SCHOOL DIST. #91 | IDAHO FALLS, ID 83401 | FRUIT & VEG PROGROM | 109.09 |
| 021966 | 11/16/11 | IDAHO POWER | SEATTLE, WA 98124-1966 | IEP & TRAINING | 475.00 |
| 021967 | 11/16/11 | IDHW/DEQ DRINKING WATER | BOISE, ID 83706-1290 | FOOD HOT LUNCH | 87.19 |
| 021968 | 11/16/11 | INFORMATION TRACKERS INC | BOISE, ID 83701 | CUSTODIAL SUPPLIES | 46.43 |
| 021969 | 11/16/11 | JASON OR MERIAH FORD | TENDROY, ID 83468 | NUTS & BOLTS FOR PLANETARIUM | 29.53 |
| 021970 | 11/16/11 | JESSICA L. BIRD | LEADORE, ID 83464 | MEMBERSHIP FEE & SP ED LAW CONFEE | 460.00 |
| 021971 | 11/16/11 | JULIA MATSON | LEADORE, ID 83464 | LEGAL AD CHILD FIND | 6.35 |
| 021972 | 11/16/11 | KURT & JAN BIRD | LEADORE, ID 83464 | SCHOOL & WELL | 1,020.23 |
| 021973 | 11/16/11 | L.E.V.I. | LEADORE, ID 83464 | GAS TANK-LEADORE | 4.77 |
| 021974 | 11/16/11 | LEADORE ASSOCIATED STUDENTS | LEADORE, ID 83464 | PLUG BUS IN @ TENDROY | 11.49 |
| 021975 | 11/16/11 | LEMA'S R V PARK | LEADORE, ID 83464 | WATER SYSTEM ASSESSMENT FEE | 100.00 |
| 021976 | 11/16/11 | LEMHI SANITATION SERVICE INC | SALMON, ID 83467 | MONTHLY SERVICE | 1,175.00 |
| 021977 | 11/16/11 | LISA BIRD | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 109.96 |
| 021978 | 11/16/11 | MATT OR MANDY SCHOFIELD | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 32.85 |
| 021979 | 11/16/11 | MEADOW GOLD DAIRIES | DENVER, CO 80271-0960 | CLM FOR TRAVEL-TENDROY TO LEADORE | 25.22 |
| 021980 | 11/16/11 | MICHELE NEF | LEADORE, ID 83464 | PLUG BUS IN | 30.00 |
| 021981 | 11/16/11 | MINERT & ASSOCIATES, INC. | MERIDIAN, ID 83680 | FIRST AID & CPR TRAINING FOR COACH | 288.75 |
| 021982 | 11/16/11 | MUD LAKE OIL CO. | TERRETON, ID 83450 | CUSTODIAL SUPPLIES | 11.28 |
| 021983 | 11/16/11 | NCS PEARSON INC. | CHICAGO, IL 60693 | FOOD HOT LUNCH | 15.79 |
| 021984 | 11/16/11 | NICHOLAS & COMPANY | SALT LAKE CITY, UT 84145-0005 | GARBAGE PICKUP-Sept & Oct. | 163.00 |
| 021985 | 11/16/11 | NORTHWEST DISTRIBUTION SERVICE | EMMETT, ID 83617 | CLM FOR TRAVEL-BID OPENING-BLACKF | 144.74 |
| 021986 | 11/16/11 | POSTMASTER LEADORE | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 766.00 |
| 021987 | 11/16/11 | QUADRANT CONSULTING, INC | BOISE, ID 83705 | MILK | 439.91 |
| 021988 | 11/16/11 | RAMADA INN | POCATELLO, ID 83202 | MILK @ TENDROY | 34.24 |
| 021989 | 11/16/11 | RECORDER-HERALD | SALMON, ID 83467 | DESSERT - BOARD MEET & CONFEE | 25.00 |
| 021990 | 11/16/11 | RENAISSANCE LEARNING, INC. | WISCONSIN RAPIDS, WI 54495-8036 | RANDOM DRUG TEST-SHANE | 55.00 |
| 021991 | 11/16/11 | S.J. HATTON | UCON, ID 83454 | FUEL FOR ROUTES-393.71 G DIESEL | 1,389.40 |
| 021992 | 11/16/11 | SAVEWAY MARKET | SALMON, ID 83467 | 07 BUS- 2 TRIPS- FIRTH VB 77.86 G | 274.77 |
| 021993 | 11/16/11 | SCHOLASTIC ART | JEFFERSON CITY, MO 65102-3725 | VAN-DETAILING 6 GALLONS @ 3.576 | 21.46 |
| 021994 | 11/16/11 | SCHOOL SPECIALTY | CHICAGO, IL 60695-3106 | VAN-JH GIRLS BB TO CHALLIS 13 G | 46.49 |
| 021995 | 11/16/11 | SHANE L MATSON | LEADORE, ID 83464 | VAN-OTHER EX CURRICULAR-281 G | 1,004.86 |
| 021996 | 11/16/11 | STEELE MEMORIAL MEDICAL CENTER | SALMON, ID 83467 | 07 BUS-CAREER FAIR I.F. 37.43 G D | 132.08 |
| 021997 | 11/16/11 | TENDROY CASH STORE | TENDROY, ID 83468 | WATERFORD SUPPORT LICENSE-JAN 20 | 620.00 |
| 021998 | 11/16/11 | TIMELESS QUILTS | MISSOULA, MT 59804 | FOOD HOT LUNCH | 64.76 |
| 021999 | 11/16/11 | UNITED SERVICES, INC | IDAHO FALLS, ID 83402 | FOOD HOT LUNCH | 822.11 |
| 022000 | 11/16/11 | V 1 OIL COMPANY | SALMON, ID 83467 | STAMPS | 22.00 |
| 022001 | 11/16/11 | VON OR DEBBIE BEAN | LEMHI, ID 83465 | STAMPS | 22.00 |
| 022031 | 11/23/11 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | MAP OF NEW TRUSTEE ZONES | 216.37 |
| | | | | LODGING-SPECIAL ED MEETING OCT. 10 | 65.00 |
| | | | | LEGAL AD BUS BID | 15.36 |
| | | | | LEGAL -SUMMARY STATEMENT & SURPL | 123.86 |
| | | | | ACCERLERATED MATH RENEWAL | 279.00 |
| | | | | 7.31 TON COAL @ 129.00 | 942.99 |
| | | | | FOOD-MEET & CONFEE | 40.33 |
| | | | | FOOD HOT LUNCH | 44.52 |
| | | | | KITCHEN SUPPLIES | 14.99 |
| | | | | SUBSCRIPTION-DENISE | 21.95 |
| | | | | CORRECTION TAPE WHITE | 7.36 |
| | | | | CORRECTION TAPE WHITE | 7.36 |
| | | | | KINDERMATS-JED | 38.16 |
| | | | | ACRYLIC TITANIUM WHITE PAINT-DENIS | 5.33 |
| | | | | CORRECTION TAPE WHITE | 3.68 |
| | | | | BATTERIES & GRAPH PAPER-BEN | 68.01 |
| | | | | CLM FOR TRAVEL-RANDOM DRUG TEST | 44.62 |
| | | | | CLM FOR TRAVEL-VOLLEYBALL SCHEDU | 125.55 |
| | | | | WATER SAMPLE | 30.00 |
| | | | | RANDOM DRUG TEST-SHANE MATSON | 39.90 |
| | | | | CUSTODIAL SUPPLIES TENDROY | 12.89 |
| | | | | MESH MATERIAL-JOAN | 26.59 |
| | | | | CUSTODIAL SUPPLIES | 491.73 |
| | | | | 1177.20 GALLONS PROPANE | 2,398.68 |
| | | | | TANK RENT | 25.00 |
| | | | | CLM IN LIEU OF TRANSPORTATION | 81.40 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 12.13 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 157.32 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 951.54 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 534.27 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 3,330.82 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 48.84 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 252.27 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 553.86 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|--------------------------------|----------|
| | | | | BLUE CROSS BENEFIT - 11-2011 | 175.54 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 2,300.43 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 150.03 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 504.55 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 285.84 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 329.01 |
| | | | | BLUE CROSS BENEFIT - 11-2011 | 504.55 |
| 022032 | 11/23/11 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | EMPLOYER SHARE PERSI - 11-2011 | 12.51 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 475.73 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 323.70 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 198.80 |
| | | | | RETIREMENT SICK/LV - 11-2011 | 15.24 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 57.45 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 133.66 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 462.00 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 1,968.46 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 2,629.99 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 95.29 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 75.08 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 365.81 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 12.12 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 301.91 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 104.65 |
| | | | | EMPLOYER SHARE PERSI - 11-2011 | 192.37 |
| 022033 | 11/23/11 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | LIFE INS. BENEFIT - 11-2011 | 1.79 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 3.40 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 3.91 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 6.00 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 3.00 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 6.36 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 33.35 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 6.58 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 0.58 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 0.15 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 39.60 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 1.87 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 2.09 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 11.32 |
| | | | | LIFE INS. BENEFIT - 11-2011 | 6.00 |
| 022034 | 11/23/11 | U S BANK | SALMON, ID 83467 | EMPLOYER SHARE FICA - 11-2011 | 338.82 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 42.63 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 8.29 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 133.16 |
| | | | | EMPLOYER SHARE M/C - 11-2011 | 92.21 |
| | | | | EMPLOYER SHARE M/C - 11-2011 | 90.40 |
| | | | | EMPLOYER SHARE M/C - 11-2011 | 170.58 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 1,187.34 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 1,665.20 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 3.39 |
| | | | | EMPLOYER SHARE M/C - 11-2011 | 161.20 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 94.84 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 237.70 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 269.34 |
| | | | | EMPLOYER SHARE FICA - 11-2011 | 292.27 |
| | | | | EMPLOYER SHARE M/C - 11-2011 | 210.45 |
| 022035 | 11/28/11 | LEADORE ASSOCIATED STUDENTS | LEADORE, ID 83464 | ADULT LUNCH SALES TAX | 24.34 |
| 022036 | 11/28/11 | STEELE MEMORIAL MEDICAL CENTER | SALMON, ID 83467 | 4 RETEST WATER SAMPLES | 120.00 |