

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021863	10/12/11	ALCO-334 SALMON	ABILENE, KS 67410	CUSTODIAL SUPPLIES	35.43
021864	10/12/11	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	58.94
021865	10/12/11	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	HAUL MALIBU TO QUALITY MOTORS	162.50
				4 CASES OF OIL FOR BUSES	273.48
021866	10/12/11	CARQUEST OF SALMON	SALMON, ID 83467	99 BUS BLOWER MOTOR & SEAL	267.57
021867	10/12/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	WORLD GEOGRAPHY 2011 EDITION	353.45
021868	10/12/11	CDW GOVERNMENT,INC.	CHICAGO, IL 60675-1515	APC-SMART SERVER BACKUP	507.68
021869	10/12/11	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE DSL @ TENDROY	406.44
021870	10/12/11	CLAIR R GARRICK	MISSOULA, MT 59803	CLM FOR TRAVEL-SUPT MEETING-9-21	118.55
				CLM FOR TRAVEL-SUPT MEETING 10-13	158.32
				CLM FOR TRAVEL-ISBA CONVENTION	355.50
				PIZZA'S-PARENT INVOLVEMENT-STA	100.00
				CLM FOR TRAVEL-SP ED LAW CONF-9/13	180.08
				CLM FOR TRAVEL-POC-SPECIAL ED	180.08
021871	10/12/11	COMDATA	BRENTWOOD, TN 37024	CROSS COUNTRY-VAN 24.873 @3.659	86.46
021872	10/12/11	DEB FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-ISBA CONVENTION	397.50
021873	10/12/11	DEBI ZOHNER	DILLON, MT 59725	CLM FOR MEALS-SP. ED MTG. 10-10	21.00
021874	10/12/11	DECKER EQUIPMENT	ROCHESTER, MI 48308	AMERICAN FLAG	37.45
				ATOMIC CLOCK-GYM & PENCIL SHARPE	73.79
021875	10/12/11	DEON HOWELL	LEADORE, ID 83464	APPLES	34.00
				APPLES	34.00
021876	10/12/11	EASTERN IDAHO TECHNICAL COLLEGE	IDAHO FALLS, ID 83404	C.N.A. COURSES-CONSORSIUM AGREEM	99.00
021877	10/12/11	EMIL OR AUBREE HERBST	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	35.20
021878	10/12/11	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	380.90
				FRUIT & VEG PROGRAM	187.11
021879	10/12/11	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	70.35
021880	10/12/11	HAMMON ELECTRIC	RIGBY, ID 83442	WALL THERMOSTATE & LABOR	50.00
021881	10/12/11	HAVEMANN HARDWARE	SALMON, ID 83467	ULTRA DAWN DISH SOAP-TENDROY	3.00
				12 MOP REFILL & MOUSE BAIT-TENDROY	89.27
				DUCT TAPE & LIGHT COVER-TENDROY	3.08
				2 MOPS & 2 REFILLS-TENDROY	40.56
021882	10/12/11	IDAHO CAREER INFORMATION SYS.	BOISE, ID 83735-0969	REGISTRATION-JED STOKES	15.00
021883	10/12/11	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	4.59
				BUS GARAGE @ TENDROY	2.12
				POWER @ SCHOOL @ WELL	965.24
021884	10/12/11	IDAHO TRANSPORTATION DEPARTMENT	BOISE, ID 83731-0034	MANUELS FOR DRIVERS & MECHANIC	0.00
021885	10/12/11	IDLA	MERIDIAN, ID 83642	SUMMER CLASSES	150.00
021886	10/12/11	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY STATEMENT	1,175.00
				ADDITIONAL TIME	165.00
				CABLE & LOCK KIT-HARD DRIVE	67.07
021887	10/12/11	JASON OR MERIAH FORD	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	92.32
021888	10/12/11	JENSEN POULSEN & COMPANY,PLLC	IDAHO FALLS, ID 83405-0700	AUDIT BILL	5,820.00
021889	10/12/11	JESSICA L. BIRD	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	30.16
021890	10/12/11	JOAN C SMITH	TENDROY, ID 83468	CLM FOR INSTRUCTIONAL IMPROVEMEN	290.00
021891	10/12/11	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CARD STOCK FOR ASTRONOMY	14.46
021892	10/12/11	LEMA'S R V PARK	LEADORE, ID 83464	FOOD HOT LUNCH	11.52
021893	10/12/11	LEMHI LUMBER	SALMON, ID 83467	RAIN GUTTER & BRACKETS	117.90
021894	10/12/11	LISA BIRD	LEADORE, ID 83464	PEACHES & PEARS	30.00
				CLM FOR TRAVEL-WJ-LOW SODIUM COC	74.69
021895	10/12/11	MAGIC VALLEY LABS, INC	TWIN FALLS, ID 83303	WATER TEST- LEAD, COPPER & NITRITE	164.00
021896	10/12/11	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	856.72
021897	10/12/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	486.06
				MILK @ TENDROY	31.78
021898	10/12/11	MUD LAKE OIL CO.	TERRETON, ID 83450	SHUTTLE-403.20 GALLONS	1,445.88
				YELLOWBUS-HSVB D#2 217.37 GALLON	730.15
				ROUTES D#2 292.35 GALLONS	1,016.03
				VAN-6TH -GILMORE & CHAR KILNS-5.0	17.58
				YELLOWBUS-CAREER FAIR-D#2 16.14	54.21
				YELLOWBUS-FARM BUREAU-D# 2 17.14	57.57
				VAN-JR HIGH VB & CC-88.27 GALLONS	310.36
				VAN-7TH & 8TH CRATERS-16.38 GALLON	57.59
				VAN-HSVB TO CLARK-11.25 GALLONS	39.56
				VAN-OTHER ACTIVITIES-236.90 GALLON	840.48
021899	10/12/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	750.32
				KITCHEN SUPPLIES	19.64
021900	10/12/11	PETERSON METAL PRODUCTS	LEADORE, ID 83464	J B WELD	6.99
				05 HEADLAMP & BULB	11.68
021901	10/12/11	QUALITY MOTORS INC.	SALMON, ID 83467	REPAIR MALIBU	255.00
021902	10/12/11	RECORDER-HERALD	SALMON, ID 83467	NOTICE OF SURPLUS SALE	48.06
021903	10/12/11	RONALD J STOKES	LEADORE, ID 83464	CLM FOR MEALS-5 TEACHERS CAREER F	40.00
				TENDROY TESTING 9/21 & 9/26	50.44
				CLM FOR TRAVEL-10/12 CIS	124.55
021904	10/12/11	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	63.06
021905	10/12/11	SCHOOL HEALTH CORP	HANOVER PARK, IL 60133	CASE INSTANT COLD PACKS	23.45
				CASE INSTANT COLD PACKS	0.00
021906	10/12/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	3 BOXES LAMINATING POUCHES	23.72
				ART SUPPLIES-DENISE	125.20
				ART SUPPLIES-DENISE	125.20
021907	10/12/11	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-BASKETBALL RULES	135.55
021908	10/12/11	STUDENTMAGS	LANSING, MI 48909-7902	PACKAGE SUBSCRIPTIONS	264.83
021909	10/12/11	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	307.44
021910	10/12/11	VON OR DEBBIE BEAN	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	73.00
021911	10/12/11	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	LIBRARY COPIER REPAIR	195.00
				TONER FOR LIBRARY COPIER	176.50
021939	10/25/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 10-2011	12.13
				BLUE CROSS BENEFIT - 10-2011	951.54
				BLUE CROSS BENEFIT - 10-2011	3,344.82
				BLUE CROSS BENEFIT - 10-2011	504.55
				BLUE CROSS BENEFIT - 10-2011	252.27
				BLUE CROSS BENEFIT - 10-2011	337.02
				BLUE CROSS BENEFIT - 10-2011	85.25
				BLUE CROSS BENEFIT - 10-2011	175.54

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				BLUE CROSS BENEFIT - 10-2011	504.55
				BLUE CROSS BENEFIT - 10-2011	2,308.01
				BLUE CROSS BENEFIT - 10-2011	157.32
				BLUE CROSS BENEFIT - 10-2011	329.01
				BLUE CROSS BENEFIT - 10-2011	504.55
				BLUE CROSS BENEFIT - 10-2011	624.44
021940	10/25/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 10-2011	137.18
				EMPLOYER SHARE PERSI - 10-2011	12.51
				EMPLOYER SHARE PERSI - 10-2011	17.75
				EMPLOYER SHARE PERSI - 10-2011	192.37
				EMPLOYER SHARE PERSI - 10-2011	15.24
				EMPLOYER SHARE PERSI - 10-2011	323.70
				EMPLOYER SHARE PERSI - 10-2011	57.45
				EMPLOYER SHARE PERSI - 10-2011	1,968.45
				EMPLOYER SHARE PERSI - 10-2011	2,630.00
				EMPLOYER SHARE PERSI - 10-2011	95.29
				EMPLOYER SHARE PERSI - 10-2011	190.58
				EMPLOYER SHARE PERSI - 10-2011	365.81
				EMPLOYER SHARE PERSI - 10-2011	461.87
				EMPLOYER SHARE PERSI - 10-2011	301.91
				EMPLOYER SHARE PERSI - 10-2011	104.65
				EMPLOYER SHARE PERSI - 10-2011	198.80
021941	10/25/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 10-2011	11.32
				LIFE INS. BENEFIT - 10-2011	33.44
				LIFE INS. BENEFIT - 10-2011	39.77
				LIFE INS. BENEFIT - 10-2011	1.87
				LIFE INS. BENEFIT - 10-2011	4.01
				LIFE INS. BENEFIT - 10-2011	3.00
				LIFE INS. BENEFIT - 10-2011	6.00
				LIFE INS. BENEFIT - 10-2011	3.91
				LIFE INS. BENEFIT - 10-2011	6.00
				LIFE INS. BENEFIT - 10-2011	7.43
				LIFE INS. BENEFIT - 10-2011	1.01
				LIFE INS. BENEFIT - 10-2011	0.15
				LIFE INS. BENEFIT - 10-2011	2.09
				LIFE INS. BENEFIT - 10-2011	6.00
021942	10/25/11	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 10-2011	21.43
				EMPLOYER SHARE FICA - 10-2011	142.24
				EMPLOYER SHARE FICA - 10-2011	91.24
				EMPLOYER SHARE M/C - 10-2011	90.41
				EMPLOYER SHARE M/C - 10-2011	122.64
				EMPLOYER SHARE M/C - 10-2011	191.70
				EMPLOYER SHARE FICA - 10-2011	1,172.72
				EMPLOYER SHARE FICA - 10-2011	1,672.02
				EMPLOYER SHARE FICA - 10-2011	269.34
				EMPLOYER SHARE FICA - 10-2011	330.84
				EMPLOYER SHARE FICA - 10-2011	94.83
				EMPLOYER SHARE FICA - 10-2011	148.10
				EMPLOYER SHARE FICA - 10-2011	210.45
				EMPLOYER SHARE FICA - 10-2011	8.29
				EMPLOYER SHARE FICA - 10-2011	92.36
				EMPLOYER SHARE FICA - 10-2011	8.75
021943	10/27/11	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	28.83