

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022671	08/14/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	490.00
022672	08/14/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	TEACHER MATH BOOKS	269.81
022673	08/14/12	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	ART & ENGLISH BOOKS-DENISE	47.86
022674	08/14/12	ANNA GREENWOOD	SALMON, ID 83467	LAW OF EDUCATION UPDATE	40.00
022675	08/14/12	AT&T	CAROL STREAM, IL 60197-5094	SPEECH THERAPY	685.12
022676	08/14/12	BENJAMIN A. STEVENS	LEADORE, ID 83464	LONG DISTANCE CALLS	30.83
022677	08/14/12	CARQUEST OF SALMON	SALMON, ID 83467	CLM FOR TRAVEL-MTI TRAINING	109.61
022678	08/14/12	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	WINDOW REGULATOR FOR CAR	163.43
				PRAC READING WORKBOOKS	110.47
				GRAMER-WRITING-SPELLING WORKBOC	358.78
				HANDWRITING WORKBOOKS	524.05
				PHONICS WORKBOOKS	173.14
				PHONICS WORKBOOKS	88.32
				PHONICS WORKBOOKS	147.70
				PHONICS WORKBOOKS	144.80
				PRAC READ STREET WORKBOOKS	139.72
022679	08/14/12	CENGAGE LEARNING	CHICAGO, IL 60694-5999	ECONOMICS-PUBLISHER COMPREHENS	778.11
				ECONOMIC & PERSONAL FINANCE	119.25
				PERSONAL FINANCE	156.00
022680	08/14/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	415.59
022681	08/14/12	DEB FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-ISBA MEETING RIGBY	116.61
022682	08/14/12	ERICA KEMERY	LEADORE, ID 83464	QUICKOFFICE FOR IPAD & COVER	66.14
				SHOWER CURTAINS GIRLS LOCKER ROC	15.63
				2012 LAW BOOK	38.00
022683	08/14/12	FROG PUBLICATIONS	SAN ANTONIO, FL 33576-7139	MATH BOOKS	180.90
022684	08/14/12	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	P E SUPPLIES	263.17
022685	08/14/12	GREGORY F DAILEY	BOZEMAN, MT 59715	TUNE 2 PIANO'S	150.00
022686	08/14/12	HAMMON ELECTRIC	RIGBY, ID 83442	ELECTRICAL PANEL	322.00
022687	08/14/12	HAVEMANN HARDWARE	SALMON, ID 83467	WATER SETS & GROUND CLEAR	93.92
				SUPPLIES REPAIR PUMP HOUSE #3	70.90
022688	08/14/12	IASA	BOISE, ID 83705	***VOID***	0.00
022689	08/14/12	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	5.63
				SCHOOLS & NEW WELL	667.68
022690	08/14/12	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	REGISTRATION SUMMER LEADERSHIP IN	100.00
022691	08/14/12	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE CONTRACT	1,285.00
022692	08/14/12	JOHN C. BERRY & SONS	SALMON, ID 83467	SHINGLE OIL FOR PLAYGROUND EQUIPM	69.05
022693	08/14/12	JOHNSON BROTHERS INC	IDAHO FALLS, ID 83402	EXTERIOR METAL DOOR	525.42
022694	08/14/12	KEVIN P RAMSEY	TENDOY, ID 83468	CLM FOR TRAVEL-RULES CLINIC	119.55
022695	08/14/12	LEGACY HOME FURNISHINGS	SALMON, ID 83467	CARPET IN OFFICE	1,450.00
022696	08/14/12	LEMHI LUMBER	SALMON, ID 83467	WEED & FEED & CUSTODIAL SUPPLIES	135.40
				HOSE & SPRINKLERS & PAINT	200.93
				CUSTODIAL SUPPLIES	9.69
				ROOFING FOR BULLY BARN	121.02
				YARD HYDRANT-HOUSE #3	79.99
				FAUCET FOR HOUSE #3	102.18
022697	08/14/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022698	08/14/12	MUD LAKE OIL CO.	TERRETON, ID 83450	UNLEADED-213 GALLONS-CAR SHUTTLE	706.31
022699	08/14/12	OETC	SHERWOOD, OR 97140	MEMBERSHIP 2012-2013	35.00
022700	08/14/12	PEARSON EDUCATION	ATLANTA, GA 30384-9496	HUMAN BODY SYSTEM-WORKBOOKS-SH	115.29
				SHIPPING & HANDLING	75.88
				TEACHING RESOURCES BOOK-SHANE	42.47
				TEACHERS LAB RESOURCE BOOK-SHAN	32.97
				TEACHER ADDITION-BIOLOGY-SHANE	99.97
				BIOLOGY-TEXTBOOKS-SHANE	587.79
				TEACHERS ADDITION LAB MANUEL-SHA	24.97
				BIOLOGY LAB MANUAL-SHANE	9.97
				STUDY WORKBOOK-SHANE	9.97
				TEACHER ADDITION STUDY WORKBOOK	24.97
022701	08/14/12	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	SEPTIC PUMPED	280.00
022702	08/14/12	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	45.00
022703	08/14/12	PRESTWICK HOUSE, INC.	CLAYTON, DE 19938	AP LANG. AND COMPOSITION & TEST PA	37.90
022704	08/14/12	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING-IASA CONFERENCE & SUPER M	385.00
022705	08/14/12	ROBERT TERRY CARDWELL	RIGBY, ID 83442	WATER OPERATER-SEPT. 1 2012	50.00
022706	08/14/12	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	CHECKS	248.95
022707	08/14/12	SAVEWAY MARKET	SALMON, ID 83467	FOOD FOR BBQ 8/13	250.43
022708	08/14/12	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-A. D. MEETING	118.55
022709	08/14/12	SIXTH DISTRICT ACTIVITIES ASSO	REXBURG, ID 83440	2012-2013 MEMBERSHIP	380.00
022710	08/14/12	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKMANS COMP PREMIUM	5,255.04
				WORKMANS COMP PREMIUM	1,485.96
022711	08/14/12	STEELE MEMORIAL CLINIC	SALMON, ID 83467	BUS DRIVER PHYSICAL- SHANNA FOSTE	104.00
022712	08/14/12	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
				LABORATORY-SHANNA FOSTER	30.75
022713	08/14/12	STUDENTMAGS	LANSING, MI 48909-7902	10 SUBSCRIPTIONS	241.13
022714	08/14/12	TONY B NEF	LEADORE, ID 83464	CLM FOR TRAVEL-TENDOY	50.44
				TETHERBALL FOR TENDOY	21.19
022715	08/14/12	TOP U.S.A.	WORTHINGTON, OH 43085-0628	WALL CLOCKS	160.00
022716	08/14/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	156.77
022717	08/14/12	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE 535.3 G @ TENDOY	679.61
022718	08/14/12	IASA	BOISE, ID 83705	MEMBERSHIP - ERICA	420.00
				REGISTRATION-AUG 1-3-ERICA	250.00
				REGISTRATION-ERICA LEVEL 3	350.00
022741	08/24/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 08-2012	343.52
				BLUE CROSS BENEFIT - 08-2012	519.15
				BLUE CROSS BENEFIT - 08-2012	726.80
				BLUE CROSS BENEFIT - 08-2012	12.48
				BLUE CROSS BENEFIT - 08-2012	2,367.11
				BLUE CROSS BENEFIT - 08-2012	1,575.94
				BLUE CROSS BENEFIT - 08-2012	161.87
				BLUE CROSS BENEFIT - 08-2012	519.15
				BLUE CROSS BENEFIT - 08-2012	3,437.50
				BLUE CROSS BENEFIT - 08-2012	90.93
				BLUE CROSS BENEFIT - 08-2012	452.92

(Mo-Yr: 08-2012-08-2012)

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				BLUE CROSS BENEFIT - 08-2012	519.15
				BLUE CROSS BENEFIT - 08-2012	175.63
022742	08/24/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 08-2012	1,968.49
				EMPLOYER SHARE PERSI - 08-2012	2,584.07
				EMPLOYER SHARE PERSI - 08-2012	95.29
				EMPLOYER SHARE PERSI - 08-2012	17.33
				EMPLOYER SHARE PERSI - 08-2012	12.52
				EMPLOYER SHARE PERSI - 08-2012	132.34
				EMPLOYER SHARE PERSI - 08-2012	242.21
				EMPLOYER SHARE PERSI - 08-2012	872.07
				EMPLOYER SHARE PERSI - 08-2012	380.38
				EMPLOYER SHARE PERSI - 08-2012	109.22
				EMPLOYER SHARE PERSI - 08-2012	204.21
				EMPLOYER SHARE PERSI - 08-2012	134.85
				EMPLOYER SHARE PERSI - 08-2012	192.37
				RETIREMENT SICK/LV - 08-2012	15.24
022743	08/24/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 08-2012	39.72
				LIFE INS. BENEFIT - 08-2012	1.87
				LIFE INS. BENEFIT - 08-2012	1.05
				LIFE INS. BENEFIT - 08-2012	5.23
				LIFE INS. BENEFIT - 08-2012	6.00
				LIFE INS. BENEFIT - 08-2012	0.15
				LIFE INS. BENEFIT - 08-2012	3.97
				LIFE INS. BENEFIT - 08-2012	6.00
				LIFE INS. BENEFIT - 08-2012	8.40
				LIFE INS. BENEFIT - 08-2012	18.22
				LIFE INS. BENEFIT - 08-2012	2.03
				LIFE INS. BENEFIT - 08-2012	6.00
				LIFE INS. BENEFIT - 08-2012	33.36
022744	08/24/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 08-2012	157.07
				EMPLOYER SHARE FICA - 08-2012	198.73
				EMPLOYER SHARE FICA - 08-2012	68.32
				EMPLOYER SHARE M/C - 08-2012	140.81
				EMPLOYER SHARE M/C - 08-2012	568.83
				EMPLOYER SHARE M/C - 08-2012	124.35
				EMPLOYER SHARE FICA - 08-2012	1,167.12
				EMPLOYER SHARE M/C - 08-2012	121.93
				EMPLOYER SHARE FICA - 08-2012	1,598.41
				EMPLOYER SHARE FICA - 08-2012	46.10
				EMPLOYER SHARE FICA - 08-2012	10.60
				EMPLOYER SHARE FICA - 08-2012	107.40
				EMPLOYER SHARE M/C - 08-2012	8.29