

(Mo-Yr: 12-2012-12-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023038	12/06/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 12-2012	921.84
				EMPLOYER SHARE PERSI - 12-2012	2,458.24
				EMPLOYER SHARE PERSI - 12-2012	103.66
023039	12/06/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 12-2012	76.33
				EMPLOYER SHARE M/C - 12-2012	661.48
				EMPLOYER SHARE M/C - 12-2012	1,628.22
023040	12/11/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	DAILEY WORD LADDERS-PHONICS & WO	75.62
				FOUR SQUARE WRITING-MRS. MCREA	12.95
				FRED JONES TOOLS-JOAN DENISE & TEI	53.90
				HIGHLY EFFICTIVE QUESTIONING-SHANE	26.25
				SPEECH THERAPY SERVICES	997.50
023041	12/11/12	ANNA GREENWOOD	SALMON, ID 83467	LONG DISTANCE SERVICE	45.41
023042	12/11/12	AT&T	CAROL STREAM, IL 60197-5094	BATTERIES FOR EXIT SIGN	26.99
023043	12/11/12	BATTERIES PLUS	IDAHO FALLS, ID 83404	BATTERY FOR FORD PICKUP	94.95
023044	12/11/12	BIRD'S TIRE CENTER	SALMON, ID 83467	FILTERS & OIL FOR VAN, CAR & FORD	107.10
023045	12/11/12	CARQUEST OF SALMON	SALMON, ID 83467	6 ADOBE PHOTOSHOP	587.48
023046	12/11/12	CENGAGE LEARNING	CHICAGO, IL 60694-5999	PHONE SERVICE & DSL @ TENDOY	411.05
023047	12/11/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	CLM IN LIEU OF TRANSPORTATION	463.60
023048	12/11/12	CHRIS & HOLLY STALEY	LEADORE, ID 83464	MEDICAID MATCH	600.00
023049	12/11/12	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	CLM IN LIEU OF TRANSPORTATION	38.98
023050	12/11/12	DREW & TRISSI HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	35.20
023051	12/11/12	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM FOR TRAVEL-ISBA CONVENTION	297.88
023052	12/11/12	ERICA KEMERY	LEADORE, ID 83464	FOOD HOT LUNCH	638.54
023053	12/11/12	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	419.25
023054	12/11/12	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	MOVE WASHER & DRYER	793.41
023055	12/11/12	HAMMON ELECTRIC	RIGBY, ID 83442	PARTS TO REPAIR TOILET @ TENDOY	25.25
023056	12/11/12	HAVEMANN HARDWARE	SALMON, ID 83467	ROUTER BITS	17.58
				CUSTODIAL SUPPLIES-TENDOY	11.17
023057	12/11/12	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	5.94
				POWER AT SCHOOLS & WELL	1,195.21
				PLUG BUS IN AT TENDOY	34.58
023058	12/11/12	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83731-0034	RENEWAL FEE EXEMPT PLATES	23.00
023059	12/11/12	IDLA	MERIDIAN, ID 83642	PHYSICAL SCIENCE-ALAN ENGLAND	75.00
023060	12/11/12	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,285.00
				CARBONITE ONLINE BACKUP	59.00
023061	12/11/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING	37.96
023062	12/11/12	JASON OR MERIAH FORD	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	79.30
023063	12/11/12	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	31.60
023064	12/11/12	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEALS-BPA REGIONALS	13.00
023065	12/11/12	KURT & JAN BIRD	LEADORE, ID 83464	POWER TO PLUG BUS IN	30.00
				CLM FOR TRAVEL-RANDOM DRUG TEST	44.62
023066	12/11/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	KIM-REGISTRATION BPA REGIONALS	5.00
023067	12/11/12	LEGO EDUCATION	CHICAGO, IL 60693	MINDSTROM SOFTWARE-MR. RAMSEY	45.00
023068	12/11/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023069	12/11/12	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-SERVE IT SAFE	193.32
				CLM FOR TRAVEL-BID OPENING	111.55
023070	12/11/12	MAGIC VALLEY LABS, INC	TWIN FALLS, ID 83303	NITRATE WATER TESTS-TENDOY & LEAC	32.00
023071	12/11/12	MASON'S TROPHIES	TWIN FALLS, ID 83301	4 YEAR MEMBER PLAQUE	66.00
023072	12/11/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	500.96
				MILK @ TENDOY	34.13
023073	12/11/12	MENTORING MINDS	TYLER, TX 75711	2-3 STUDENT CRITICAL THINK WHEEL-Y	18.00
				4-5 STUDENT CRITICAL THINK WHEEL-K	24.00
				EDUCATOR CRITICAL THINK WHEEL-ALL	70.00
				CRITICAL THINK STRATEGIES GUIDE	14.20
023074	12/11/12	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG & ALCOHOL RANDOM TEST-JAN	105.00
023075	12/11/12	MUD LAKE OIL CO.	TERRETON, ID 83450	96 BUS USED FOR ROUTE 13.20 G	47.51
				CAR-SHUTTLE 231.42 G @ 3.59.9	832.88
				VAN-SERVICE 1.56 @ 3.59.9	5.61
				VAN-JHGBB-4 GAMES-54.13 @ 3.59.9	194.81
				VAN-JHBBB- TRACK 387.69 G @ 3.59.9	1,395.30
023076	12/11/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	751.60
023077	12/11/12	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	2.5 GALLON BUCKET CHEMICAL	199.80
023078	12/11/12	RIVERSIDE HOTEL	BOISE, ID 83714	ROOMS-CONVENTION-NOV. 14-16TH	488.00
023079	12/11/12	RONALD J STOKES	LEADORE, ID 83464	CLM FOR TRAVEL-FINANCIAL AID WKSP	118.55
023080	12/11/12	S.J. HATTON	UCON, ID 83454	15.25 TON COAL @ 130.00	1,982.50
023081	12/11/12	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W4'S & 1099'S	82.00
023082	12/11/12	SALMON HIGH SCHOOL	SALMON, ID 83467	CROSS COUNTRY TO BOISE	200.00
023083	12/11/12	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	63.37
023084	12/11/12	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	WEEKLY READER-JOAN	37.90
023085	12/11/12	MICROTECH SYSTEMS, INC	BOISE, ID 83705	***VOID***	0.00
023086	12/11/12	STAGE STOP	LEADORE, ID 83464	TREATS FOR GOOD BEHAVIOR	14.66
				FOOD HOT LUNCH	2.99
023087	12/11/12	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	DR. PHYSICAL-DEB SHINER	30.75
023088	12/11/12	TENDOY PARENTS ASSOCIATION	TENDOY, ID 83468	POSTAGE FOR -NITRATE WATER SAMPL	19.80
023089	12/11/12	ULINE	WAUKEGAN, IL 60085	CARPET MATS FOR ENTRANCE	799.23
023090	12/11/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	215.94
023091	12/11/12	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE 438.2 GALLONS	718.82
				TANK RENT	25.00
023092	12/11/12	VALUATIONS NORTHWEST	MERIDIAN, ID 83642	INVENTORY ANNUAL LICENSE FEE	125.00
023093	12/11/12	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
023124	12/21/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 12-2012	519.15
				BLUE CROSS BENEFIT - 12-2012	12.50
				BLUE CROSS BENEFIT - 12-2012	2,401.16
				BLUE CROSS BENEFIT - 12-2012	889.71
				BLUE CROSS BENEFIT - 12-2012	83.31
				BLUE CROSS BENEFIT - 12-2012	207.66
				BLUE CROSS BENEFIT - 12-2012	200.51
				BLUE CROSS BENEFIT - 12-2012	3,495.35
				BLUE CROSS BENEFIT - 12-2012	632.27
				BLUE CROSS BENEFIT - 12-2012	643.50
				BLUE CROSS BENEFIT - 12-2012	519.15
				BLUE CROSS BENEFIT - 12-2012	331.62

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				BLUE CROSS BENEFIT - 12-2012	259.58
				BLUE CROSS BENEFIT - 12-2012	187.53
				BLUE CROSS BENEFIT - 12-2012	519.15
023125	12/21/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 12-2012	109.22
				RETIREMENT SICK/LV - 12-2012	19.22
				EMPLOYER SHARE PERSI - 12-2012	1,924.36
				EMPLOYER SHARE PERSI - 12-2012	204.21
				EMPLOYER SHARE PERSI - 12-2012	12.52
				EMPLOYER SHARE PERSI - 12-2012	80.10
				RETIREMENT SICK/LV - 12-2012	315.76
				RETIREMENT SICK/LV - 12-2012	53.15
				EMPLOYER SHARE PERSI - 12-2012	2,605.79
				EMPLOYER SHARE PERSI - 12-2012	377.78
				EMPLOYER SHARE PERSI - 12-2012	503.07
				EMPLOYER SHARE PERSI - 12-2012	380.38
				EMPLOYER SHARE PERSI - 12-2012	18.48
				EMPLOYER SHARE PERSI - 12-2012	233.94
				EMPLOYER SHARE PERSI - 12-2012	158.51
				EMPLOYER SHARE PERSI - 12-2012	146.22
023126	12/21/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 12-2012	39.05
				LIFE INS. BENEFIT - 12-2012	2.24
				LIFE INS. BENEFIT - 12-2012	9.94
				LIFE INS. BENEFIT - 12-2012	2.90
				LIFE INS. BENEFIT - 12-2012	7.07
				LIFE INS. BENEFIT - 12-2012	2.32
				LIFE INS. BENEFIT - 12-2012	5.80
				LIFE INS. BENEFIT - 12-2012	3.70
				LIFE INS. BENEFIT - 12-2012	5.80
				LIFE INS. BENEFIT - 12-2012	7.19
				LIFE INS. BENEFIT - 12-2012	0.93
				LIFE INS. BENEFIT - 12-2012	2.10
				LIFE INS. BENEFIT - 12-2012	32.63
				LIFE INS. BENEFIT - 12-2012	5.80
				LIFE INS. BENEFIT - 12-2012	0.13
023127	12/21/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 12-2012	12.86
				EMPLOYER SHARE M/C - 12-2012	126.57
				EMPLOYER SHARE FICA - 12-2012	290.86
				EMPLOYER SHARE M/C - 12-2012	8.29
				EMPLOYER SHARE M/C - 12-2012	51.51
				EMPLOYER SHARE FICA - 12-2012	250.21
				EMPLOYER SHARE FICA - 12-2012	330.00
				EMPLOYER SHARE FICA - 12-2012	198.73
				EMPLOYER SHARE M/C - 12-2012	209.13
				EMPLOYER SHARE FICA - 12-2012	1,186.97
				EMPLOYER SHARE FICA - 12-2012	1,629.29
				EMPLOYER SHARE FICA - 12-2012	158.05
				EMPLOYER SHARE FICA - 12-2012	84.62
				EMPLOYER SHARE M/C - 12-2012	94.68
				EMPLOYER SHARE M/C - 12-2012	116.78
023129	12/11/12	MICROTECH SYSTEMS, INC	BOISE, ID 83705	TZ205 WIRELESS 3 YR SUBSCRIPTION	1,005.00
023130	12/28/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	25.70