

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023214	02/14/13	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	CASE ATHLETIC TAPE	60.00
				CASE KOLD PACK	19.00
023215	02/14/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	PHONICS BOOK-SHARON	2.97
				EXPANDIBLE FILE BINDER-MARIJILL	21.95
				EXPANDIBLE FOLDERS	36.38
023216	02/14/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	717.50
023217	02/14/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	100.86
023218	02/14/13	CARQUEST OF SALMON	SALMON, ID 83467	FILTERS & WIPERS 07 BUS	45.68
023219	02/14/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	409.85
023220	02/14/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	528.40
023221	02/14/13	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	ATTORNEY SERVICES	1,212.30
023222	02/14/13	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
023223	02/14/13	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-REXBURG-SUPT MTG	107.67
				CLM FOR TRAVEL-TENDOY-WINDOW INS	106.70
				CLM FOR TRAVEL-BOISE-DAY ON HILL	302.88
023224	02/14/13	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	606.91
				KITCHEN SUPPLIES	13.82
023225	02/14/13	G & T ENTERPRISES	SALMON, ID 83467	3 WINDOWS FOR HOUSE #1	361.00
023226	02/14/13	GERALD PETERSON	LEADORE, ID 83464	CLM FOR MEALS-STATE BPA	63.00
023227	02/14/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	488.81
023228	02/14/13	HAMMON ELECTRIC	RIGBY, ID 83442	DOOR VENT INSERT 4" PIPE	128.00
023229	02/14/13	HAVEMANN HARDWARE	SALMON, ID 83467	CORD COVER	13.99
023230	02/14/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,263.28
				POWER PLUG BUS IN & GAS TANK	35.54
023231	02/14/13	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	295.00
023232	02/14/13	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,285.00
023233	02/14/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	92.97
023234	02/14/13	JASON OR MERIAH FORD	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	117.10
023235	02/14/13	JERRY'S NEW & USED	SALMON, ID 83467	REFRIGERATOR @ TENDOY	399.00
023236	02/14/13	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.92
023237	02/14/13	KIM D SHARP	LEMHI, ID 83465	STATE BPA MEALS	55.00
				COPY PAPER	24.99
023238	02/14/13	KURT & JAN BIRD	LEADORE, ID 83464	POWER TO PLUG BUS IN	30.00
023239	02/14/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	STATE BPA-REGISTRATION	45.00
				COPY PAPER	29.88
				COPY PAPER	59.76
				SCIENCE SUPPLIES-SHANE	26.42
				COPY PAPER	29.88
023240	02/14/13	LEMHI LUMBER	SALMON, ID 83467	MATERIAL TO REPAIR SEPTIC HOLE	29.37
				CUSTODIAL SUPPLIES	22.26
023241	02/14/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023242	02/14/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	566.24
				MILK @ TENDOY	71.21
023243	02/14/13	MUD LAKE OIL CO.	TERRETON, ID 83450	07-BBB&GGB-507.13 @ 3.48	1,764.81
				07-CONCERT & BOWLING-27.14 @ 3.48	94.44
				07-ELEM SKI-64.42 @ 3.48	224.18
				07-SERVICE-37.58 @ 3.48	130.87
				96-07 FUEL FOR ROUTES 220.44 @ 3.4	769.34
				RANGER-SHUTTLE 6.68 @ 2.686	17.95
				RANGER-CUSTODIAL 32.67 @ 2.686	87.75
				CUSTODIAL-LAWNMOWER 50 @ 2.686	134.30
				05-JHBBB CHALLIS-30.29 @ 3.48	105.41
				VAN-8TH GRADE-.13 @ 2.686	0.35
				RANGER-CUSTODIAL 18.52 @ 2.686	49.74
023244	02/14/13	NETWORK SOLUTIONS	JACKSONVILLE, FL 32258	WEB HOST & REGISTRATION	155.49
023245	02/14/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	623.20
023246	02/14/13	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	YEARLY FIRE ALARM SYSTEM MONITORI	396.00
023247	02/14/13	PETERSON METAL PRODUCTS	LEADORE, ID 83464	GALLON OF ANIT-FREEZE	7.50
023248	02/14/13	RECORDER-HERALD	SALMON, ID 83467	ONE YEAR SUBSCRIPTION	23.50
023249	02/14/13	ROY BOSSERT	SALMON, ID 83467	DIAGNOSTIC ASSESSMENTS	191.00
023250	02/14/13	S.J. HATTON	UCON, ID 83454	COAL 22.12 TON @ 130.00	2,875.60
023251	02/14/13	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	8 EXTINGUISHERS	703.00
				24 REQUALIFACATIONS & TEST	135.00
023252	02/14/13	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	106.27
023253	02/14/13	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	LODGING STATE BPA	192.00
				LODGING-BUS DRIVER BPA	192.00
023254	02/14/13	STAGE STOP	LEADORE, ID 83464	BEHAVIOR REWARDS	39.88
				CRAFT DAY PROJECT SUPPLIES-MELOD	8.37
				CRAFT DAY PROJECT SUPPLIES-SHARO	5.28
				FOOD HOT LUNCH	7.67
023255	02/14/13	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
023256	02/14/13	TETON SCHOOL DISTRICT NO. 401	DRIGGS, ID 83422	USED COAL FURNACE PARTS	1,250.00
023257	02/14/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	482.51
023258	02/14/13	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE-1430.1 GALLONS	3,420.12
023259	02/14/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
023288	02/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 02-2013	200.51
				BLUE CROSS BENEFIT - 02-2013	3,494.39
				BLUE CROSS BENEFIT - 02-2013	633.24
				BLUE CROSS BENEFIT - 02-2013	547.00
				BLUE CROSS BENEFIT - 02-2013	12.50
				BLUE CROSS BENEFIT - 02-2013	187.53
				BLUE CROSS BENEFIT - 02-2013	889.71
				BLUE CROSS BENEFIT - 02-2013	519.15
				BLUE CROSS BENEFIT - 02-2013	259.57
				BLUE CROSS BENEFIT - 02-2013	207.66
				BLUE CROSS BENEFIT - 02-2013	331.62
				BLUE CROSS BENEFIT - 02-2013	179.81
				BLUE CROSS BENEFIT - 02-2013	2,401.16
				BLUE CROSS BENEFIT - 02-2013	519.15
				BLUE CROSS BENEFIT - 02-2013	519.15
023289	02/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 02-2013	204.21
				EMPLOYER SHARE PERSI - 02-2013	134.98

(Mo-Yr: 02-2013-02-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 02-2013	45.28
				EMPLOYER SHARE PERSI - 02-2013	233.94
				RETIREMENT SICK/LV - 02-2013	19.22
				EMPLOYER SHARE PERSI - 02-2013	12.52
				RETIREMENT SICK/LV - 02-2013	315.76
				RETIREMENT SICK/LV - 02-2013	53.15
				EMPLOYER SHARE PERSI - 02-2013	1,924.36
				EMPLOYER SHARE PERSI - 02-2013	2,605.77
				EMPLOYER SHARE PERSI - 02-2013	17.62
				EMPLOYER SHARE PERSI - 02-2013	377.78
				EMPLOYER SHARE PERSI - 02-2013	380.38
				EMPLOYER SHARE PERSI - 02-2013	109.22
				EMPLOYER SHARE PERSI - 02-2013	80.10
				EMPLOYER SHARE PERSI - 02-2013	503.06
023290	02/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 02-2013	0.13
				LIFE INS. BENEFIT - 02-2013	32.63
				LIFE INS. BENEFIT - 02-2013	39.04
				LIFE INS. BENEFIT - 02-2013	9.94
				LIFE INS. BENEFIT - 02-2013	2.24
				LIFE INS. BENEFIT - 02-2013	2.90
				LIFE INS. BENEFIT - 02-2013	7.08
				LIFE INS. BENEFIT - 02-2013	2.32
				LIFE INS. BENEFIT - 02-2013	5.80
				LIFE INS. BENEFIT - 02-2013	3.70
				LIFE INS. BENEFIT - 02-2013	5.80
				LIFE INS. BENEFIT - 02-2013	2.10
				LIFE INS. BENEFIT - 02-2013	6.11
				LIFE INS. BENEFIT - 02-2013	2.01
				LIFE INS. BENEFIT - 02-2013	5.80
023291	02/25/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 02-2013	51.66
				EMPLOYER SHARE FICA - 02-2013	84.61
				EMPLOYER SHARE M/C - 02-2013	209.13
				EMPLOYER SHARE FICA - 02-2013	162.32
				EMPLOYER SHARE M/C - 02-2013	92.82
				EMPLOYER SHARE M/C - 02-2013	116.78
				EMPLOYER SHARE M/C - 02-2013	35.64
				EMPLOYER SHARE M/C - 02-2013	121.21
				EMPLOYER SHARE M/C - 02-2013	8.28
				EMPLOYER SHARE FICA - 02-2013	10.79
				EMPLOYER SHARE FICA - 02-2013	250.22
				EMPLOYER SHARE FICA - 02-2013	1,219.09
				EMPLOYER SHARE FICA - 02-2013	198.73
				EMPLOYER SHARE FICA - 02-2013	329.97
023292	02/26/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	EMPLOYER SHARE FICA - 02-2013	1,726.12
				ADULT LUNCH SALES TAX	30.96