

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022619	07/11/12	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET MANAGER UPDATE FE	490.00
022620	07/11/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL SERVICES	367.50
022621	07/11/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY & MILEAGE	318.34
				SPEECH THERAPY	195.50
022622	07/11/12	BSN SPORTS	DALLAS, TX 75029-0726	RUBBER BASE RIM	23.99
022623	07/11/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL TENDOY	403.89
022624	07/11/12	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT ERICA KEMERY	40.00
022625	07/11/12	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	YEARLY SERVICE AGREEMENT	375.00
022626	07/11/12	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-IASA CONFERENCE	357.88
022627	07/11/12	FOSTER DRILLING & CONSTRUCTION	LEADORE, ID 83464	PUMP, MOTOR, CONTROL BOX , ADAPTE	1,120.57
022628	07/11/12	IASBO	COEUR D' ALENE, ID 83814	MEMBERSHIP -DEENA	50.00
022629	07/11/12	IDAHO POWER	SEATTLE, WA 98124-1966	POWER TO SCHOOLS & WELL	750.88
				POWER TO GAS TANK	5.60
				POWER HOUSE #3	18.47
022630	07/11/12	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA MEMBER DUES	1,262.07
022631	07/11/12	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	MEMBERSHIP DUES	50.00
022632	07/11/12	IHSAA	BOISE, ID 83704	2012-13 MEMBERSHIP	787.00
022633	07/11/12	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,285.00
022634	07/11/12	KIM D SHARP	LEMHI, ID 83465	CASE PRINTER PAPER	24.99
022635	07/11/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022636	07/11/12	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-CLASS NSLP	117.55
022637	07/11/12	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	SUPPLEMENT-IDAHO CODE	46.39
022638	07/11/12	MORETON & COMPANY	BOISE, ID 83719	BOILER & MACHINERY	550.00
				SAFE SCHOOLS	33.00
				COMMERCIAL AUTOMOBILE	2,936.00
				COMMERCIAL PACKAGE	1,036.00
				COMMERCIAL AUTOMOBILE	132.00
				COMMERCIAL AUTOMOBILE	502.00
				SCHOOL LEADERS PROF LIAB	895.00
				COMMERCIAL PACKAGE	15,106.00
022639	07/11/12	NCS PEARSON INC.	CHICAGO, IL 60693	POWER SCHOOL LICENSE-2012-2013	2,900.00
022640	07/11/12	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	45.00
022641	07/11/12	STAPLES	COLUMBUS, OH 43218-3174	BINDERS & DIVIDERS FOR BOARD	86.39
				BINDERS-PAYROLL & BUDGET WITH DIVI	74.24
022642	07/11/12	V 1 OIL COMPANY	SALMON, ID 83467	TANK RENT	50.00
022643	07/11/12	WAL*MART	MACON, GA 31297-9782	HOSES & SPRINKLERS	112.86
022644	07/11/12	WAVINGATYOU	PINEDALE, WY 82941	3 x 5 US FLAG-POLYESTER	34.00
022645	07/16/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	27.64
022646	07/16/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION FEE	16.51
022667	07/25/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 07-2012	504.55
				BLUE CROSS BENEFIT - 07-2012	706.37
				BLUE CROSS BENEFIT - 07-2012	170.69
				BLUE CROSS BENEFIT - 07-2012	504.55
				BLUE CROSS BENEFIT - 07-2012	12.13
				BLUE CROSS BENEFIT - 07-2012	333.86
				BLUE CROSS BENEFIT - 07-2012	1,531.60
				BLUE CROSS BENEFIT - 07-2012	2,300.43
				BLUE CROSS BENEFIT - 07-2012	157.32
				BLUE CROSS BENEFIT - 07-2012	504.55
				BLUE CROSS BENEFIT - 07-2012	88.38
				BLUE CROSS BENEFIT - 07-2012	440.29
				BLUE CROSS BENEFIT - 07-2012	3,340.83
022668	07/25/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 07-2012	192.37
				RETIREMENT SICK/LV - 07-2012	15.24
				EMPLOYER SHARE PERSI - 07-2012	1,968.46
				EMPLOYER SHARE PERSI - 07-2012	2,584.12
				EMPLOYER SHARE PERSI - 07-2012	12.51
				EMPLOYER SHARE PERSI - 07-2012	95.29
				EMPLOYER SHARE PERSI - 07-2012	17.33
				EMPLOYER SHARE PERSI - 07-2012	872.03
				EMPLOYER SHARE PERSI - 07-2012	132.34
				EMPLOYER SHARE PERSI - 07-2012	242.25
				EMPLOYER SHARE PERSI - 07-2012	380.38
				EMPLOYER SHARE PERSI - 07-2012	109.22
				EMPLOYER SHARE PERSI - 07-2012	204.21
				EMPLOYER SHARE PERSI - 07-2012	134.85
022669	07/25/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 07-2012	33.35
				LIFE INS. BENEFIT - 07-2012	39.72
				LIFE INS. BENEFIT - 07-2012	1.87
				LIFE INS. BENEFIT - 07-2012	0.15
				LIFE INS. BENEFIT - 07-2012	1.05
				LIFE INS. BENEFIT - 07-2012	5.24
				LIFE INS. BENEFIT - 07-2012	6.00
				LIFE INS. BENEFIT - 07-2012	18.22
				LIFE INS. BENEFIT - 07-2012	3.97
				LIFE INS. BENEFIT - 07-2012	6.00
				LIFE INS. BENEFIT - 07-2012	8.40
				LIFE INS. BENEFIT - 07-2012	6.00
				LIFE INS. BENEFIT - 07-2012	2.03
022670	07/25/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 07-2012	8.29
				EMPLOYER SHARE FICA - 07-2012	200.07
				EMPLOYER SHARE FICA - 07-2012	107.22
				EMPLOYER SHARE FICA - 07-2012	120.76
				EMPLOYER SHARE FICA - 07-2012	42.95
				EMPLOYER SHARE M/C - 07-2012	569.04
				EMPLOYER SHARE M/C - 07-2012	70.04
				EMPLOYER SHARE FICA - 07-2012	46.51
				EMPLOYER SHARE FICA - 07-2012	10.62
				EMPLOYER SHARE FICA - 07-2012	87.65
				EMPLOYER SHARE FICA - 07-2012	157.15
				EMPLOYER SHARE FICA - 07-2012	1,170.35
				EMPLOYER SHARE FICA - 07-2012	1,601.28