

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023131	01/17/13	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL LMANAGER UPDATE FEE	490.00
023132	01/17/13	ALCO-334 SALMON	ABILENE, KS 67410	POWER CORD & BLIND @ TENDOY	19.98
023133	01/17/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	857.50
023134	01/17/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CHARGES	33.04
023135	01/17/13	BENJAMIN A. STEVENS	LEMHI, ID 83465	CLM FOR TRAVEL-TIA MEETING-SALMON	51.62
023136	01/17/13	BOISE APPLIANCE	BOISE, ID 83709	THERMOSTATE & ELEMENT FOR STOVE	345.30
023137	01/17/13	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	CAR-MIRROR	42.67
				CLEAN OUT SCHOOL SHOP	210.00
				CLEAN OUT SCHOOL SHOP	210.00
023138	01/17/13	BRITTANY BUTTE	LEADORE, ID 83464	BRIGHT DUCK TAPE FOR JO JO	5.29
023139	01/17/13	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES -JANUARY- MR. MAT	151.60
023140	01/17/13	CARQUEST OF SALMON	SALMON, ID 83467	BUSES-SILICONE & ARMORED LAMP	73.99
				CAR-WIPER BLADES	9.99
				BUSES-FUEL FILTERS	161.99
023141	01/17/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	409.85
023142	01/17/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	498.80
023143	01/17/13	DEB FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-DAY ON THE HILL	302.88
023144	01/17/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	600.00
023145	01/17/13	DREW & TRISSI HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	34.84
023146	01/17/13	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	33.40
023147	01/17/13	ERICA KEMERY	LEADORE, ID 83464	ISBA AUCTION BASKET	98.32
				CLM FOR TRAVEL-LEGISLATURE MTG	99.91
023148	01/17/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	204.96
023149	01/17/13	HAVEMANN HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	162.21
023150	01/17/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & NEW WELL	1,205.19
				GAS TANK & PLUG BUS IN @ TENDOY	35.84
023151	01/17/13	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	REGISTRATION- DAY ON THE HILL	100.00
				REGISTRATION-DAY ON THE HILL	200.00
023152	01/17/13	IDLA	MERIDIAN, ID 83642	PERSONAL FINANCE-JESSICA WARREN	75.00
023153	01/17/13	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE FEE	1,285.00
023154	01/17/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	THERMOSTS & FUSES FOR BUSES	564.00
023155	01/17/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING	185.32
023156	01/17/13	JAMES WHITTAKER	LEADORE, ID 83464	CLM FOR TRAVEL-DAY ON THE HILL	302.88
023157	01/17/13	JASON OR MERIAH FORD	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	85.60
023158	01/17/13	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	28.72
023159	01/17/13	KELLY J CAYWOOD	TENDOY, ID 83468	CLM FOR TRAVEL-TIA MTG-SALMON	44.83
023160	01/17/13	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
023161	01/17/13	LEMHI LUMBER	SALMON, ID 83467	CUSTODIAL SUPPLIES	21.86
				SUPPLIES HOUSE #1	464.40
023162	01/17/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023163	01/17/13	MARY CORY	ASHTON, ID 83420	CLM FOR INSTRUCTIONAL IMPROVEMEN	284.75
023164	01/17/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	285.50
				MILK @ TENDOY	24.46
023165	01/17/13	MELODY KAUER	LEMHI, ID 83465	CLM FOR TRAVEL-TIA MTG-SALMON	40.95
023166	01/17/13	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT ADMIN FEE	175.00
023167	01/17/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	389.49
023168	01/17/13	PHILLIPS BROS. CONSTRUCTION	SALMON, ID 83467	REPLACE WINDOWS @ TENDOY	9,500.00
023169	01/17/13	POSTMASTER LEMHI	LEMHI, ID 83465	STAMPS	45.00
023170	01/17/13	RONALD J STOKES	LEADORE, ID 83464	CLM FOR TRAVEL-REXBURG-PRAXIS TE	297.17
023171	01/17/13	S.J. HATTON	UCON, ID 83454	20.53 TOAL OF COAL @ 130 A TON	2,668.90
023172	01/17/13	SAVEWAY MARKET	SALMON, ID 83467	LEADORE ELEM.-SPLIT TEACHERS	48.88
				FOOD HOT LUNCH	102.07
				MEAT FOR CHRISTMAS	1,239.90
023173	01/17/13	SHANE L MATSON	LEADORE, ID 83464	CLM FOR MEAL	7.00
023174	01/17/13	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG TEST-JAN	84.00
023175	01/17/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	439.14
023176	01/17/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	68.50
023177	01/17/13	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	COPIER INK TONER	52.22
023209	01/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 01-2013	187.53
				BLUE CROSS BENEFIT - 01-2013	12.50
				BLUE CROSS BENEFIT - 01-2013	889.71
				BLUE CROSS BENEFIT - 01-2013	207.66
				BLUE CROSS BENEFIT - 01-2013	200.51
				BLUE CROSS BENEFIT - 01-2013	56.44
				BLUE CROSS BENEFIT - 01-2013	331.62
				BLUE CROSS BENEFIT - 01-2013	87.98
				BLUE CROSS BENEFIT - 01-2013	2,401.16
				BLUE CROSS BENEFIT - 01-2013	519.15
				BLUE CROSS BENEFIT - 01-2013	3,486.56
				BLUE CROSS BENEFIT - 01-2013	519.15
				BLUE CROSS BENEFIT - 01-2013	591.18
				BLUE CROSS BENEFIT - 01-2013	259.57
				BLUE CROSS BENEFIT - 01-2013	519.15
				BLUE CROSS BENEFIT - 01-2013	632.28
023210	01/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 01-2013	1,924.36
				EMPLOYER SHARE PERSI - 01-2013	12.52
				EMPLOYER SHARE PERSI - 01-2013	2,605.79
				EMPLOYER SHARE PERSI - 01-2013	315.76
				EMPLOYER SHARE PERSI - 01-2013	80.10
				RETIREMENT SICK/LV - 01-2013	53.15
				EMPLOYER SHARE PERSI - 01-2013	158.51
				EMPLOYER SHARE PERSI - 01-2013	377.78
				EMPLOYER SHARE PERSI - 01-2013	503.07
				EMPLOYER SHARE PERSI - 01-2013	380.38
				EMPLOYER SHARE PERSI - 01-2013	109.22
				EMPLOYER SHARE PERSI - 01-2013	204.21
				EMPLOYER SHARE PERSI - 01-2013	146.22
				EMPLOYER SHARE PERSI - 01-2013	22.18
				EMPLOYER SHARE PERSI - 01-2013	233.94
				EMPLOYER SHARE PERSI - 01-2013	19.39
				RETIREMENT SICK/LV - 01-2013	19.22

(Mo-Yr: 01-2013-01-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023211	01/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 01-2013	2.24
				LIFE INS. BENEFIT - 01-2013	2.90
				LIFE INS. BENEFIT - 01-2013	0.13
				LIFE INS. BENEFIT - 01-2013	7.07
				LIFE INS. BENEFIT - 01-2013	5.80
				LIFE INS. BENEFIT - 01-2013	9.94
				LIFE INS. BENEFIT - 01-2013	3.70
				LIFE INS. BENEFIT - 01-2013	5.80
				LIFE INS. BENEFIT - 01-2013	2.32
				LIFE INS. BENEFIT - 01-2013	6.60
				LIFE INS. BENEFIT - 01-2013	0.98
				LIFE INS. BENEFIT - 01-2013	2.10
				LIFE INS. BENEFIT - 01-2013	32.63
				LIFE INS. BENEFIT - 01-2013	5.80
				LIFE INS. BENEFIT - 01-2013	0.64
				023212	01/25/13
EMPLOYER SHARE M/C - 01-2013	44.61				
EMPLOYER SHARE M/C - 01-2013	127.28				
EMPLOYER SHARE M/C - 01-2013	186.43				
EMPLOYER SHARE FICA - 01-2013	209.14				
EMPLOYER SHARE FICA - 01-2013	1,208.39				
EMPLOYER SHARE FICA - 01-2013	1,651.78				
EMPLOYER SHARE FICA - 01-2013	84.62				
EMPLOYER SHARE FICA - 01-2013	255.85				
EMPLOYER SHARE FICA - 01-2013	250.21				
EMPLOYER SHARE FICA - 01-2013	330.01				
EMPLOYER SHARE FICA - 01-2013	198.73				
EMPLOYER SHARE M/C - 01-2013	89.67				
EMPLOYER SHARE M/C - 01-2013	11.98				
EMPLOYER SHARE M/C - 01-2013	20.37				
EMPLOYER SHARE FICA - 01-2013	8.29				
023213	01/29/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	EMPLOYER SHARE M/C - 01-2013	125.57
				ADULT LUNCH SALES TAX	26.91