

(Mo-Yr: 11-2012-11-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022923	11/13/12	ACHIEVEMENT PRODUCTS	CAROL STREAM, IL 60197-6013	832APDTRACE PRE-WRITING MOTOR SK	36.00
				832AP8841 SMALL WEIGHTED HANDWRIT	27.95
				832AP9003 TOOBALOO	44.10
022924	11/13/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	PROJECTOR LAMP-BEN	97.45
				BATTERY BACKUP-LIBRARY	59.04
				ENH PRO PRACTICE-MELODY & SHARON	37.56
				ENHANCING PROFESSIONAL PRACTICE	75.12
				HIGHLY EFFECTIVE QUESTIONING-SHAR	5.25
022925	11/13/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,592.50
022926	11/13/12	APRIA HEALTHCARE INC	SALMON, ID 83467	KITCHEN SUPPLIES	2.24
022927	11/13/12	ARTIC ICE	SALMON, ID 83467	WATER @ TENDROY	46.00
022928	11/13/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	61.46
022929	11/13/12	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	5 CASES OIL FOR BUSES	339.70
022930	11/13/12	CARQUEST OF SALMON	SALMON, ID 83467	BUS PARTS-OIL & FUEL FILTERS	104.35
				VAN-OIL FILTER & OIL	52.46
022931	11/13/12	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	PHONICS WORKBOOKS	209.25
022932	11/13/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	410.63
022933	11/13/12	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	593.20
022934	11/13/12	CLAIR R GARRICK	MISSOULA, MT 59803	CLM FOR MILEAGE-LOVE & LOGIC	360.84
022935	11/13/12	DEB FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD CONVENTION	326.88
022936	11/13/12	DENISE MCREA	DILLON, MT 59725	CLM FOR MEALS-ED DISCOVERY	42.00
022937	11/13/12	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-JJ AYERS	40.00
				FINGERPRINTING-HOLLIE SHORT	40.00
022938	11/13/12	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	600.00
022939	11/13/12	DGP PUBLISHING INC	BLAIRSVILLE, GA 30512	GRADE 7 TEACHER GUIDE EDITION 2-DE	37.45
022940	11/13/12	DREW & TRISSI HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	47.26
022941	11/13/12	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	ONE YEAR LICENSE	250.00
022942	11/13/12	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	46.00
022943	11/13/12	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-I.F. FED PROGRAMS	115.00
				CLM FOR TRAVEL-3 RIVERS CONSORITU	101.85
				CLM FOR TRAVEL-POC. SUPT. FORUM	159.00
				CLM FOR TRAVEL-SUN VALLEY-LEADER	222.00
022944	11/13/12	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	411.59
				KITCHEN SUPPLIES	16.06
022945	11/13/12	FOSTER DRILLING & CONSTRUCTION	LEADORE, ID 83464	PUMP @ TENDROY	742.58
				REPAIR WELL @ STENDROY	1,685.00
022946	11/13/12	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	129.56
022947	11/13/12	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	347.86
022948	11/13/12	HAVEMANN HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	168.93
				2 SURGE PROTECTORS	55.58
				CUSTODIAL SUPPLIES-TENDROY	24.06
022949	11/13/12	IDAHO FALLS SCHOOL DIST. #91	IDAHO FALLS, ID 83401	CHILD FIND ADVERTISING	50.00
022950	11/13/12	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,063.10
				GAS TANK @ LEADORE	5.84
022951	11/13/12	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	PUBLIC DRINKING WATER ASSESSMENT	100.00
022952	11/13/12	IDLA	MERIDIAN, ID 83642	ONLINE COURSES	325.00
022953	11/13/12	IHSAA	BOISE, ID 83704	ACTIVITY CARDS	70.00
022954	11/13/12	INFORMATION TRACKERS INC	BOISE, ID 83701	CASE FANS-LEADORE04-BATTERIES	75.00
				MONTHLY SERVICE	1,285.00
				MEDICAID ADMIN FEE	78.41
022955	11/13/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	CLM IN LIEU OF TRANSPORTATION	136.00
022956	11/13/12	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.36
022957	11/13/12	JESSICA L. BIRD	LEADORE, ID 83464	PSAT/NMSQT TESTS	28.00
022958	11/13/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	FOOD-MEET & CONFER	39.87
				FOOD HOT LUNCH	9.48
				COPY PAPER	44.82
				COPY PAPER	44.82
022959	11/13/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022960	11/13/12	MAGIC VALLEY LABS, INC	TWIN FALLS, ID 83303	WATER SAMPLE BOTTLE	10.00
022961	11/13/12	MARY CORY	ASHTON, ID 83420	CLM FOR TRAVEL-ED DISCOVERY	112.81
022962	11/13/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	385.34
				MILK @ TENDROY	50.94
022963	11/13/12	MUD LAKE OIL CO.	TERRETON, ID 83450	96 BUS 65.50 GALLONS ROUTES	243.40
				07 BUS 35 GALLONS-I.F. COLLEGE FAI	136.47
				BUS ROUTES 5 GALLONS	19.49
				BUS ROUTES 420 GALLONS D#1 @4.129	1,734.18
				CAR-2.4 GALLONS - TENDROY IEP	8.92
				VAN-6.3 GALLONS TIA TRAINING	23.41
				CAR-3.8 GALLONS TIA TRAINING	14.12
022964	11/13/12	NCS PEARSON INC.	CHICAGO, IL 60693	WATERFORD SUPPORT LICENSE	620.00
022965	11/13/12	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	401.23
022966	11/13/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	576.56
022967	11/13/12	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST	500.00
				2 PANEL BATTERIES	50.00
022968	11/13/12	PETERSON METAL PRODUCTS	LEADORE, ID 83464	WELD BLEACHERS & CONCRETE ANCHC	21.33
022969	11/13/12	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	22.50
				STAMPS	45.00
				STAMPS	22.50
022970	11/13/12	RECORDER-HERALD	SALMON, ID 83467	ADVERTISE BOYS BASKETBALL COACH	39.60
				STATEMENT OF REVENUES-PUBLICATIO	126.39
022971	11/13/12	ROY BOSSERT	SALMON, ID 83467	DIAGNOSTIC ASSESSMENTS	182.00
022972	11/13/12	S.J. HATTON	UCON, ID 83454	14.15 COAL @ 130.00	1,839.50
022973	11/13/12	SAVEWAY MARKET	SALMON, ID 83467	FOOD-PRO DEV-OCT 12TH	62.09
				FOOD MEET & CONFER	4.00
				FOOD HOT LUNCH	6.00
				KITCHEN SUPPLIES	1.25
022974	11/13/12	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	COLLECTIONS & PAPERBACKS-LIBRARY	418.55
022975	11/13/12	STAPLES	COLUMBUS, OH 43218-3174	FAX & SCAN CARTRIDGE	143.99
				COPY PAPER	24.99
				COPY PAPER	25.00
022976	11/13/12	STEELE MEMORIAL CLINIC	SALMON, ID 83467	BUS DRIVER PHYSICAL-DEB SHINER	104.00

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022977	11/13/12	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE-TENDROY & LEADORE	60.00
022978	11/13/12	SUPERIOR BOILER, INC	REXBURG, ID 83440	REBUILD STOKER TRANSMISSION	5,621.57
022979	11/13/12	TONY B NEF	LEADORE, ID 83464	CLM FOR TRAVEL-2 TRIPS TENDROY	50.44
022980	11/13/12	TYLER TOWING & EXCAVATING	LEADORE, ID 83464	HAUL DIRT TO COVER PIPE	500.00
022981	11/13/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	605.52
022982	11/13/12	V 1 OIL COMPANY	SALMON, ID 83467	403.4 GALLONS- PROPANE	521.69
				TANK RENTAL	25.00
022983	11/13/12	VILLAGE INN	CHALLIS, ID 83226	LODGING-TEACHER TRAINING	72.00
022984	11/13/12	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	95.50
022985	11/13/12	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	REPAIR LIBRARY COPIER	372.96
				REPAIR OFFICE COPIER	105.68
				STAPLES FOR COPIER	65.01
				TONER FOR LIBRARY COPIER	176.50
023016	11/21/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 11-2012	12.50
				BLUE CROSS BENEFIT - 11-2012	519.15
				BLUE CROSS BENEFIT - 11-2012	519.15
				BLUE CROSS BENEFIT - 11-2012	729.75
				BLUE CROSS BENEFIT - 11-2012	331.62
				BLUE CROSS BENEFIT - 11-2012	4.95
				BLUE CROSS BENEFIT - 11-2012	3,486.50
				BLUE CROSS BENEFIT - 11-2012	889.71
				BLUE CROSS BENEFIT - 11-2012	207.66
				BLUE CROSS BENEFIT - 11-2012	187.53
				BLUE CROSS BENEFIT - 11-2012	2,401.16
				BLUE CROSS BENEFIT - 11-2012	200.51
				BLUE CROSS BENEFIT - 11-2012	259.57
				BLUE CROSS BENEFIT - 11-2012	633.24
				BLUE CROSS BENEFIT - 11-2012	519.15
023017	11/21/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK/LV - 11-2012	315.76
				EMPLOYER SHARE PERSI - 11-2012	1,924.36
				RETIREMENT SICK/LV - 11-2012	53.15
				EMPLOYER SHARE PERSI - 11-2012	2,605.76
				EMPLOYER SHARE PERSI - 11-2012	80.10
				EMPLOYER SHARE PERSI - 11-2012	12.52
				EMPLOYER SHARE PERSI - 11-2012	377.78
				EMPLOYER SHARE PERSI - 11-2012	17.62
				EMPLOYER SHARE PERSI - 11-2012	503.06
				EMPLOYER SHARE PERSI - 11-2012	204.21
				RETIREMENT SICK/LV - 11-2012	19.22
				EMPLOYER SHARE PERSI - 11-2012	148.68
				EMPLOYER SHARE PERSI - 11-2012	380.38
				EMPLOYER SHARE PERSI - 11-2012	109.22
				EMPLOYER SHARE PERSI - 11-2012	4.16
				EMPLOYER SHARE PERSI - 11-2012	233.94
023018	11/21/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 11-2012	0.06
				LIFE INS. BENEFIT - 11-2012	2.32
				LIFE INS. BENEFIT - 11-2012	2.24
				LIFE INS. BENEFIT - 11-2012	5.80
				LIFE INS. BENEFIT - 11-2012	2.10
				LIFE INS. BENEFIT - 11-2012	32.63
				LIFE INS. BENEFIT - 11-2012	7.08
				LIFE INS. BENEFIT - 11-2012	5.80
				LIFE INS. BENEFIT - 11-2012	0.13
				LIFE INS. BENEFIT - 11-2012	9.94
				LIFE INS. BENEFIT - 11-2012	5.80
				LIFE INS. BENEFIT - 11-2012	8.15
				LIFE INS. BENEFIT - 11-2012	38.95
				LIFE INS. BENEFIT - 11-2012	2.90
				LIFE INS. BENEFIT - 11-2012	3.70
023019	11/21/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 11-2012	329.97
				EMPLOYER SHARE M/C - 11-2012	48.38
				EMPLOYER SHARE FICA - 11-2012	198.72
				EMPLOYER SHARE FICA - 11-2012	159.71
				EMPLOYER SHARE M/C - 11-2012	91.73
				EMPLOYER SHARE M/C - 11-2012	119.28
				EMPLOYER SHARE FICA - 11-2012	250.21
				EMPLOYER SHARE M/C - 11-2012	8.29
				EMPLOYER SHARE M/C - 11-2012	209.15
				EMPLOYER SHARE FICA - 11-2012	201.34
				EMPLOYER SHARE M/C - 11-2012	121.19
				EMPLOYER SHARE FICA - 11-2012	1,203.02
				EMPLOYER SHARE FICA - 11-2012	1,655.92
				EMPLOYER SHARE M/C - 11-2012	2.15
				EMPLOYER SHARE FICA - 11-2012	84.62
023020	11/27/12	BENJAMIN A. STEVENS	LEMHI, ID 83465	REIMBURSEMENT - LOVE & LOGIC	120.00
				REIMBURSEMENT-TIA	50.00
023021	11/27/12	DEBI ZOHNER	DILLON, MT 59725	REIMBURSEMENT - LOVE & LOGIC	120.00
				REIMBURSEMENT - TIA	50.00
023022	11/27/12	DENISE MCREA	DILLON, MT 59725	REIMBURSEMENT-LOVE & LOGIC	120.00
				REIMBURSEMENT- DISCOVER EDUCATIC	60.00
023023	11/27/12	KELLY J CAYWOOD	TENDROY, ID 83468	REIMBURSEMENT-TIA	50.00
023024	11/27/12	KIM D SHARP	LEMHI, ID 83465	REIMBURSEMENT- TIA	50.00
023025	11/27/12	MARIJILL FOSTER	LEADORE, ID 83464	REIMBURSEMENT-TIA	50.00
				REIMBURSEMENT-LOVE & LOGIC	120.00
023026	11/27/12	MARY CORY	ASHTON, ID 83420	REIMBURSEMENT-DISCOVERY EDUC	60.00
				REIMBURSEMENT-LOVE & LOGIC	120.00
023027	11/27/12	MELODY KAUER	LEMHI, ID 83465	REIMBURSEMENT-TIA	50.00
023028	11/27/12	YVETTE TORREZ-TROY	SALMON, ID 83467	REIMBURSEMENT - TIA	50.00
023029	11/28/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	30.42
023030	11/28/12	POSTMASTER LEADORE	LEADORE, ID 83464	DELIVERY CONFIRMATION POSTAGE	5.95