

(Mo-Yr: 10-2012-10-2012)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|-----------------------------------|----------|
| 022837 | 10/10/12 | ACE THERAPY CHARTERED | SALMON, ID 83467 | OCCUPATIONAL THERAPY SERVICES | 560.00 |
| 022838 | 10/10/12 | ALCO-334 SALMON | ABILENE, KS 67410 | BLIND FOR ADMINISTRATION OFFICE | 7.99 |
| 022839 | 10/10/12 | ALL AMERICAN SPORTS | IDAHO FALLS, ID 83401 | ATHLETIC TAPE & SCOREBOOKS | 75.50 |
| 022840 | 10/10/12 | AMAZON CREDIT PLAN | ATLANTA, GA 30353-0958 | PRINTER CARTRIDGE-TENDOY | 121.99 |
| | | | | 4 MATH TEACHER ADDITIONS | 80.90 |
| | | | | BLENDED HTML, XHTML & CSS TEXTBOC | 64.24 |
| 022841 | 10/10/12 | ANNA GREENWOOD | SALMON, ID 83467 | SPEECH THERAPY | 1,395.44 |
| 022842 | 10/10/12 | ARTIC ICE | SALMON, ID 83467 | DRINKING WATER @ TENDOY | 40.00 |
| 022843 | 10/10/12 | AT&T | CAROL STREAM, IL 60197-5094 | LONG DISTANCE SERVICE | 134.07 |
| 022844 | 10/10/12 | BOYD FOSTER BACKHOE SERVICE,IN | LEADORE, ID 83464 | 2 CASES OF ENGINE OIL FOR BUSES | 135.88 |
| 022845 | 10/10/12 | CAXTON PRINTERS LTD | CALDWELL, ID 83605-3299 | ELEMENTARY WORKBOOKS | 266.49 |
| 022846 | 10/10/12 | CENTURYLINK | CAROL STREAM, IL 60197-4300 | PHONE SERVICE& DSL @ TENDOY | 411.48 |
| 022847 | 10/10/12 | CHRIS & HOLLY STALEY | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 463.60 |
| 022848 | 10/10/12 | DEBI ZOHNER | DILLON, MT 59725 | CLM FOR TRAVEL-MTI CLASS | 319.59 |
| 022849 | 10/10/12 | DECKER EQUIPMENT | ROCHESTER HILLS, MI 48307 | CUSTODIAL SUPPLIES | 88.14 |
| 022850 | 10/10/12 | DEON HOWELL | LEADORE, ID 83464 | 2 BOXES FUJI APPLES | 70.00 |
| 022851 | 10/10/12 | DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | ALTER-AUTHORIZATION-MRS. KEMERY | 100.00 |
| 022852 | 10/10/12 | DREW & TRISSI HERBST | TENDOY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 47.26 |
| 022853 | 10/10/12 | EMIL OR AUBREE HERBST | TENDOY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 42.40 |
| 022854 | 10/10/12 | FOOD SERVICES OF AMERICA\BOISE | SEATTLE, WA 98124-1846 | FOOD HOT LUNCH | 268.92 |
| 022855 | 10/10/12 | GREAT WESTERN FOODS INC | IDAHO FALLS, ID 83405 | FOOD HOT LUNCH | 139.05 |
| 022856 | 10/10/12 | HAVEMANN HARDWARE | SALMON, ID 83467 | SURGE PROJECTORS | 55.58 |
| | | | | CUSTODIAL SUPPLIES-TENDOY | 20.66 |
| | | | | MAINTENANCE SUPPLIES | 14.56 |
| 022857 | 10/10/12 | HOME DEPOT | COLUMBUS, OH 43218-3175 | CUSTODIAL SUPPLIES | 26.49 |
| 022858 | 10/10/12 | IDAHO CAREER INFORMATION SYS. | BOISE, ID 83735-0969 | REGISTRATION-MR. STOKES | 15.00 |
| 022859 | 10/10/12 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER @ SCHOOL & WELL | 913.62 |
| | | | | POWER @ TENDOY | 71.17 |
| | | | | GAS TANK | 5.73 |
| 022860 | 10/10/12 | IDAHO SCHOOL BOARDS ASSN | BOISE, ID 83707-4797 | CONVENTION REGISTRATION-ERICA | 400.00 |
| | | | | CONVENTION REGISTRATION-DEB | 350.00 |
| | | | | CONVENTION REGISTRATION-JERRY | 225.00 |
| 022861 | 10/10/12 | INFORMATION TRACKERS INC | BOISE, ID 83701 | MONTHLY SERVICE | 1,285.00 |
| | | | | FIBER OPTIC CABLES & SWITCHES | 2,425.00 |
| 022862 | 10/10/12 | JASON OR MERIAH FORD | TENDOY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 123.40 |
| 022863 | 10/10/12 | JENSEN POULSEN & COMPANY,PLLC | IDAHO FALLS, ID 83405-0700 | AUDIT | 5,790.00 |
| 022864 | 10/10/12 | JESSICA L. BIRD | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 34.48 |
| 022865 | 10/10/12 | L.E.V.I. | LEADORE, ID 83464 | TEACHERS-FIRST AID | 104.00 |
| 022866 | 10/10/12 | LEMHI SANITATION SERVICE INC | SALMON, ID 83467 | GARBAGE PICKUP | 81.50 |
| 022867 | 10/10/12 | MEADOW GOLD DAIRIES | DENVER, CO 80271-0960 | MILK@ LEADORE | 427.95 |
| | | | | MILK @ TENDOY | 61.32 |
| 022868 | 10/10/12 | MINERT & ASSOCIATES, INC. | MERIDIAN, ID 83680 | RANDOM DRUG SCREEN-GERALD | 55.00 |
| 022869 | 10/10/12 | NICHOLAS & COMPANY | SALT LAKE CITY, UT 84145-0005 | FOOD HOT LUNCH | 592.65 |
| 022870 | 10/10/12 | NORTHWEST DISTRIBUTION SERVICE | EMMETT, ID 83617 | FOOD HOT LUNCH | 683.77 |
| 022871 | 10/10/12 | OETC | SHERWOOD, OR 97140 | REPLACEMENT LAMP FOR CP-X3010 DTC | 239.80 |
| 022872 | 10/10/12 | RAY'S HEATING, PLUM, ELEC, INC | SALMON, ID 83467 | REPAIR FRIDGE REPLACED START CAPA | 274.72 |
| 022873 | 10/10/12 | RECORDER-HERALD | SALMON, ID 83467 | AD FOR BACK TO SCHOOL | 39.60 |
| | | | | AD FOR PRE-SCHOOL | 39.60 |
| | | | | AD FOR BASKETBALL COACH | 49.50 |
| 022874 | 10/10/12 | RICHARD BARANY | LEMHI, ID 83465 | CLM FOR TRAVEL-I.F. RULES CLINIC | 119.55 |
| 022875 | 10/10/12 | RODLAN ADMINISTRATIVE SOFTWARE | LOGAN, UT 84341 | DEPOSIT SLIPS | 81.50 |
| 022876 | 10/10/12 | RONALD J STOKES | LEADORE, ID 83464 | CLM FOR TRAVEL-TENDOY | 50.44 |
| | | | | CLM FOR TRAVEL-I.F. | 124.55 |
| | | | | CLM FOR MEALS COLLEGE FAIR | 40.00 |
| 022877 | 10/10/12 | S.J. HATTON | UCON, ID 83454 | 7.63 TON COAL @ 130.00 | 991.90 |
| 022878 | 10/10/12 | SAFEGUARD BUSINESS SYSTEMS INC | CHICAGO, IL 60680-1043 | 500 SCHOOL ENVELOPES | 94.87 |
| | | | | 500 SCHOOL ENVELOPES | 94.86 |
| 022879 | 10/10/12 | SAVEWAY MARKET | SALMON, ID 83467 | FOOD HOT LUNCH | 48.54 |
| | | | | KITCHEN SUPPLIES | 3.99 |
| 022880 | 10/10/12 | SCHOLASTIC ART | JEFFERSON CITY, MO 65102-3725 | SUBSCRIPTION-DENISE | 21.95 |
| 022881 | 10/10/12 | SCHOOL SPECIALTY | CHICAGO, IL 60695-3106 | CLASSROOM SUPPLIES-MRS. CORY | 62.04 |
| | | | | CLASSROOM SUPPLIES-MR. STOKES | 76.28 |
| | | | | CLASSROOM SUPPLIES-JOAN | 182.27 |
| | | | | CLASSROOM SUPPLIES | 199.93 |
| 022882 | 10/10/12 | STAPLES | COLUMBUS, OH 43218-3174 | 2 CHAIR MATS | 32.38 |
| 022883 | 10/10/12 | STEELE MEMORIAL CLINIC | SALMON, ID 83467 | BUS DRIVER PHYSICAL-JAN BIRD | 104.00 |
| 022884 | 10/10/12 | STEELE MEMORIAL MEDICAL CENTER | SALMON, ID 83467 | RANDOM DRUG TEST-GERALD | 39.90 |
| 022885 | 10/10/12 | TONY B NEF | LEADORE, ID 83464 | CLM FOR TRAVEL | 114.46 |
| 022886 | 10/10/12 | UNITED SERVICES, INC | IDAHO FALLS, ID 83402 | CUSTODIAL SUPPLIES | 123.60 |
| | | | | CUSTODIAL SUPPLIES | 85.11 |
| 022887 | 10/10/12 | V 1 OIL COMPANY | SALMON, ID 83467 | SERVICE FURNACE-TENDOY | 69.98 |
| 022888 | 10/10/12 | VON OR DEBBIE BEAN | LEMHI, ID 83465 | CLM IN LIEU OF TRANSPORTATION | 91.00 |
| 022889 | 10/10/12 | YOST BUSINESS SYSTEMS | IDAHO FALLS, ID 83401 | LIBRARY COPIER TONER | 176.50 |
| 022918 | 10/25/12 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 10-2012 | 12.50 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 633.20 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 519.15 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 331.62 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 889.71 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 597.75 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 207.66 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 519.15 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 187.53 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 134.02 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 2,401.16 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 259.57 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 200.50 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 3,489.48 |
| | | | | BLUE CROSS BENEFIT - 10-2012 | 519.15 |
| 022919 | 10/25/12 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | EMPLOYER SHARE PERSI - 10-2012 | 380.38 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 12.52 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 109.22 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 204.21 |

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|--------|----------|-----------------------------|-------------------------|--------------------------------|----------|
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 147.61 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 32.34 |
| | | | | RETIREMENT SICK/LV - 10-2012 | 315.76 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 233.94 |
| | | | | RETIREMENT SICK/LV - 10-2012 | 19.22 |
| | | | | RETIREMENT SICK/LV - 10-2012 | 53.15 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 2,605.89 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 80.15 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 503.06 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 193.76 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 377.78 |
| | | | | EMPLOYER SHARE PERSI - 10-2012 | 1,924.43 |
| 022920 | 10/25/12 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | LIFE INS. BENEFIT - 10-2012 | 1.50 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 0.13 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 2.10 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 9.94 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 2.32 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 32.63 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 38.99 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 2.24 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 2.90 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 7.08 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 6.67 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 5.80 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 3.70 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 5.80 |
| | | | | LIFE INS. BENEFIT - 10-2012 | 5.80 |
| 022921 | 10/25/12 | U S BANK | SALMON, ID 83467 | EMPLOYER SHARE FICA - 10-2012 | 1,657.83 |
| | | | | EMPLOYER SHARE FICA - 10-2012 | 84.65 |
| | | | | EMPLOYER SHARE FICA - 10-2012 | 175.01 |
| | | | | EMPLOYER SHARE M/C - 10-2012 | 94.92 |
| | | | | EMPLOYER SHARE M/C - 10-2012 | 115.94 |
| | | | | EMPLOYER SHARE FICA - 10-2012 | 167.33 |
| | | | | EMPLOYER SHARE M/C - 10-2012 | 9.10 |
| | | | | EMPLOYER SHARE M/C - 10-2012 | 113.78 |
| | | | | EMPLOYER SHARE M/C - 10-2012 | 8.29 |
| | | | | EMPLOYER SHARE M/C - 10-2012 | 209.13 |
| | | | | EMPLOYER SHARE FICA - 10-2012 | 250.22 |
| | | | | EMPLOYER SHARE FICA - 10-2012 | 329.96 |
| | | | | EMPLOYER SHARE FICA - 10-2012 | 198.73 |
| | | | | EMPLOYER SHARE FICA - 10-2012 | 1,216.50 |
| | | | | EMPLOYER SHARE M/C - 10-2012 | 48.38 |
| 022922 | 10/29/12 | LEADORE ASSOCIATED STUDENTS | LEADORE, ID 83464 | ADULT LUNCH SALES TAX | 24.85 |