

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022746	09/13/12	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	367.50
022747	09/13/12	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEES 2012-2013	465.64
022748	09/13/12	ALCO-334 SALMON	ABILENE, KS 67410	CUSTODIAL SUPPLIES	16.97
				PRE-SCHOOL SUPPLIES	63.57
022749	09/13/12	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	BATTERY BACKUP-MR. STEVENS	56.07
				DOCUMENT CAMERA & EXTENSION COR	90.47
022750	09/13/12	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	885.12
022751	09/13/12	ARTIC ICE	SALMON, ID 83467	DRINKING WATER @ TENDROY	46.00
022752	09/13/12	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	99.90
022753	09/13/12	BATTERIES PLUS	IDAHO FALLS, ID 83404	BATTERIES-FLOOR SCRUBBER	191.00
022754	09/13/12	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES-MR. MATSON	104.70
022755	09/13/12	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	ELEMENTARY WORKBOOKS	1,237.16
				5 SPANISH WORKBOOKS-MR. RAMSEY	7.80
022756	09/13/12	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-0070	KITCHEN SUPPLIES	198.06
022757	09/13/12	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	409.43
022758	09/13/12	COMPUTER ZEN	SALMON, ID 83467	DIAGNOSE DEFECTIVE PORT	600.00
				REPAIR OFFICE COMPUTER	60.00
				CORRECT NETWORK SYSTEM	600.00
022759	09/13/12	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	PLAN BOOK-MELODY	5.78
				GRADE & PLAN BOOKS-SHARON	10.80
				GRADE & PLAN BOOKS-BEN-DENISE-DEE	32.36
				GRADE BOOK-KEVIN-SHANE	11.56
022760	09/13/12	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-LAURA TOMCHAK	40.00
				FINGERPRINTING-JOE BIGLEY	40.00
022761	09/13/12	EASTERN IDAHO TECHNICAL COLLEGE	IDAHO FALLS, ID 83404	CONSORTIUM DUES-HEALTH PROFESSOR	103.17
022762	09/13/12	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-SUPERINTENDENT MT	118.00
022763	09/13/12	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	368.16
022764	09/13/12	GERALD PETERSON	LEADORE, ID 83464	CLM FOR TRAVEL-RANDOM DRUG	44.62
022765	09/13/12	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	213.98
022766	09/13/12	HAMMON ELECTRIC	RIGBY, ID 83442	BATHROOM FAN AT TENDROY	426.00
022767	09/13/12	HAVEMANN HARDWARE	SALMON, ID 83467	MAINTENANCE SUPPLIES-TENDROY	51.57
				CUSTODIAL SUPPLIES-TENDROY	33.36
				CUSTODIAL SUPPLIES-LEADORE	48.16
022768	09/13/12	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	SOFTWARE FOR MENU'S	405.00
022769	09/13/12	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	5.63
				POWER @ SCHOOLS & WELL	789.87
022770	09/13/12	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	BOARD TRAINING	344.30
022771	09/13/12	IHSAA	BOISE, ID 83704	ACTIVITY CARDS	350.00
022772	09/13/12	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY CONTRACT & EXTRA SUPPOR	2,155.00
022773	09/13/12	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING	42.50
022774	09/13/12	KIM D SHARP	LEMHI, ID 83465	PRINTER PAPER	24.99
022775	09/13/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	COPY PAPER	89.64
				COPY PAPER	89.64
				FOOD HOT LUNCH	38.90
022776	09/13/12	LEMHI LUMBER	SALMON, ID 83467	MAINTENANCE SUPPLIES-TENDROY SCHC	228.35
022777	09/13/12	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
022778	09/13/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ TENDROY	18.43
				MILK @ LEADORE	196.38
022779	09/13/12	MUD LAKE OIL CO.	TERRETON, ID 83450	521 GALLONS #2 D @ 3.609	1,880.29
				VAN-6.3 JHVB-SALMON	22.09
				VAN-6.4 G SALMON-CUSTODIAL	22.44
				VAN-25.7 VB-SUGAR & W.J.	90.10
				VAN-6.3 G SALMON-REPAIR	22.09
				414 GALLONS #2 D @ 3.429	1,419.61
				VAN-28.8 X COUNTRY-W.J. & I.F.	100.97
				41.5 GALLONS UNLEADED @ 3.506	145.50
022780	09/13/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	632.35
022781	09/13/12	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	SERVICE FRIG & FREEZER	289.00
022782	09/13/12	RECORDER-HERALD	SALMON, ID 83467	TRUSTEE VACANCY	28.80
022783	09/13/12	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403-2529	***VOID***	0.00
022784	09/13/12	RONALD J STOKES	LEADORE, ID 83464	CLM FOR TRAVEL-COUNSELORS DAY	113.67
				POLES TO FIX FENCH @ TENDROY	19.50
022785	09/13/12	SALMON SCHOOL DISTRICT #291	SALMON, ID 83467	ONE TO ONE TRAINING-MR. STEVENS &	150.00
				ONE TO ONE TRAINING -JOAN & SHARON	150.00
022786	09/13/12	SAVEWAY MARKET	SALMON, ID 83467	FOOD FOR TRAINING DAY	55.24
				FOOD HOT LUNCH	33.72
022787	09/13/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES-MRS. STEVENS	34.16
				CLASSROOM SUPPLIES-MRS. SMITH	63.87
				CLASSROOM SUPPLIES-TENDROY	125.75
				CLASSROOM SUPPLIES-MRS. MCREA	81.06
				LIBRARY SUPPLIES	333.89
				CUSTODIAL SUPPLIES	9.00
				SPECIAL EDUCATION FILES	24.49
				CLASSROOM SUPPLIES	67.08
				CLASSROOM SUPPLIES	67.08
				OFFICE SUPPLIES	35.92
				CLASSROOM SUPPLIES-MRS. KAUER	211.68
				CLASSROOM SUPPLIES-MRS. ANDERSON	208.98
				PRINTER CARTRIDGE-MRS. ANDERSON	68.39
				ADMIN SUPPLIES	141.24
022788	09/13/12	STEVE'S KEYS & LEMHI LOCKSHOP	SALMON, ID 83467	REPLACE LOCKS @ TENDROY WITH 8 KEY	285.00
022789	09/13/12	SHIRLEY J PROFESSIONAL	REXBURG, ID 83440	FOOD HOT LUNCH	90.96
022790	09/13/12	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	8.47
				ICE FOR MEAL TEACHING TRAINING	1.89
022791	09/13/12	STAPLES	COLUMBUS, OH 43218-3174	2 PRINTER CARTRIDGES-OFFICE & ADMIN	249.98
				OFFICE CHAIR & SUPPLIES	49.99
				OFFICE CHAIR & SUPPLIES	75.97
022792	09/13/12	STEELE MEMORIAL CLINIC	SALMON, ID 83467	BUS DRIVER PHYSICAL-GERALD PETERS	104.00
022793	09/13/12	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	LABORATORY-GERALD	30.75
				LABORATORY-JAN	30.75
022794	09/13/12	TONY B NEF	LEADORE, ID 83464	CLM FOR TRAVEL-TENDROY	25.22

(Mo-Yr: 09-2012-09-2012)

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022795	09/13/12	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	534.90
022796	09/13/12	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE 200.1 @ 1.30 PLUS16.93	277.06
022797	09/14/12	POSTMASTER LEADORE	LEADORE, ID 83464	POSTAGE-ENVELOPES	5.95
022798	09/13/12	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403-2529	FURNISH & INSTALL BLOWDOWNS	1,950.00
022799	09/20/12	POSTMASTER LEADORE	LEADORE, ID 83464	POSTAGE	11.95
022829	09/25/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 09-2012	12.50
				BLUE CROSS BENEFIT - 09-2012	889.71
				BLUE CROSS BENEFIT - 09-2012	207.66
				BLUE CROSS BENEFIT - 09-2012	519.15
				BLUE CROSS BENEFIT - 09-2012	2,401.17
				BLUE CROSS BENEFIT - 09-2012	200.51
				BLUE CROSS BENEFIT - 09-2012	3,489.42
				BLUE CROSS BENEFIT - 09-2012	259.57
				BLUE CROSS BENEFIT - 09-2012	633.20
				BLUE CROSS BENEFIT - 09-2012	519.15
				BLUE CROSS BENEFIT - 09-2012	331.62
				BLUE CROSS BENEFIT - 09-2012	678.51
				BLUE CROSS BENEFIT - 09-2012	53.30
				BLUE CROSS BENEFIT - 09-2012	519.15
				BLUE CROSS BENEFIT - 09-2012	187.53
022830	09/25/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 09-2012	380.38
				RETIREMENT SICK/LV - 09-2012	19.22
				EMPLOYER SHARE PERSI - 09-2012	12.52
				EMPLOYER SHARE PERSI - 09-2012	109.22
				EMPLOYER SHARE PERSI - 09-2012	204.21
				EMPLOYER SHARE PERSI - 09-2012	377.78
				EMPLOYER SHARE PERSI - 09-2012	1,924.28
				EMPLOYER SHARE PERSI - 09-2012	193.76
				RETIREMENT SICK/LV - 09-2012	315.76
				EMPLOYER SHARE PERSI - 09-2012	159.73
				EMPLOYER SHARE PERSI - 09-2012	53.15
				EMPLOYER SHARE PERSI - 09-2012	233.94
				EMPLOYER SHARE PERSI - 09-2012	2,605.64
				EMPLOYER SHARE PERSI - 09-2012	80.07
				EMPLOYER SHARE PERSI - 09-2012	503.06
				EMPLOYER SHARE PERSI - 09-2012	12.01
022831	09/25/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
022832	09/25/12	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 09-2012	209.15
				EMPLOYER SHARE FICA - 09-2012	1,193.77
				EMPLOYER SHARE FICA - 09-2012	35.20
				EMPLOYER SHARE FICA - 09-2012	1,641.60
				EMPLOYER SHARE FICA - 09-2012	84.58
				EMPLOYER SHARE FICA - 09-2012	167.33
				EMPLOYER SHARE FICA - 09-2012	250.21
				EMPLOYER SHARE FICA - 09-2012	329.95
				EMPLOYER SHARE M/C - 09-2012	8.29
				EMPLOYER SHARE FICA - 09-2012	198.73
				EMPLOYER SHARE FICA - 09-2012	102.88
				EMPLOYER SHARE FICA - 09-2012	137.11
				EMPLOYER SHARE FICA - 09-2012	114.46
				EMPLOYER SHARE M/C - 09-2012	116.77
				EMPLOYER SHARE M/C - 09-2012	3.05
022833	09/24/12	POSTMASTER LEADORE	LEADORE, ID 83464	POSTAGE FOR GRANT APPLICATION	5.95
				POSTAGE-STUDENT RECORDS	8.05
022834	09/25/12	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 09-2012	2.20
				LIFE INS. BENEFIT - 09-2012	5.80
				LIFE INS. BENEFIT - 09-2012	7.48
				LIFE INS. BENEFIT - 09-2012	5.80
				LIFE INS. BENEFIT - 09-2012	2.90
				LIFE INS. BENEFIT - 09-2012	0.60
				LIFE INS. BENEFIT - 09-2012	3.70
				LIFE INS. BENEFIT - 09-2012	9.95
				LIFE INS. BENEFIT - 09-2012	2.35
				LIFE INS. BENEFIT - 09-2012	2.10
				LIFE INS. BENEFIT - 09-2012	0.12
				LIFE INS. BENEFIT - 09-2012	39.05
				LIFE INS. BENEFIT - 09-2012	5.80
				LIFE INS. BENEFIT - 09-2012	32.69
				LIFE INS. BENEFIT - 09-2012	7.06
022835	09/27/12	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	24.20
022836	09/27/12	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	22.50
				STAMPS	22.50