

(Mo-Yr: 11-2011-11-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021944	11/16/11	A - Z	SALMON, ID 83467	11 1/2 GALLON WASH TUB FOR CLINCKE	39.99
021945	11/16/11	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES-OC	490.00
021946	11/16/11	ALIBRIS, INC.	CHICAGO, IL 60675-6046	OCCUPATIONAL THERAPY SERVICES-SE	490.00
021947	11/16/11	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	TEACHER EDITION KINGERGARTEN MAT	15.94
021948	11/16/11	ARTIC ICE	SALMON, ID 83467	SCOREBOOKS-PRE-WRAP & ATHLETIC T	133.00
021949	11/16/11	AT&T	CAROL STREAM, IL 60197-5094	DRINKING WATER @ TENDROY-Sept-Oct	90.00
021950	11/16/11	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	LONG DISTANCE CALLS	61.00
021951	11/16/11	BUGS-B-WHERE	LEADORE, ID 83464	FIRST AID KIT - BODY FLUID REFILL	155.77
021952	11/16/11	CARQUEST OF SALMON	SALMON, ID 83467	FUSE-THERMOSTATES-BODY FLUID KIT-	264.20
021953	11/16/11	CENTURYLINK	CAROL STREAM, IL 60197-4300	SPRAY AT TENDROY SCHOOL	60.00
021954	11/16/11	CLAIR R GARRICK	MISSOULA, MT 59803	TRACTOR BATTERY & OIL	116.01
021955	11/16/11	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83814	PHONE SERVICE & LEADORE	282.74
021956	11/16/11	DAHL CONSULTING	SALMON, ID 83467	PHONE SERVICE & DSL @ TENDROY	120.07
021957	11/16/11	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	CLM FOR TRAVEL-IF-RTI-SPECIAL ED	223.10
021958	11/16/11	EMIL OR AUBREE HERBST	TENDROY, ID 83468	ROOM-FOSTER NOV. 8-11 CONFIRMATIC	404.85
021959	11/16/11	FARMER BROTHERS	CITY OF INDUSTRY, CA 91716-9705	ROOM-GARRICK NOV 9 -11 CONFIRMATI	269.90
021960	11/16/11	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	REPAIR COMPUTER - KITCHEN SUPERVI	150.00
021961	11/16/11	GERALDINE MOORE	NORTH FORK, ID 83466	LICENSE FOR FOOD ESTABLISHMENTS	250.00
021962	11/16/11	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	CLM IN LIEU OF TRANSPORTATION	38.56
021963	11/16/11	HAVEMANN HARDWARE	SALMON, ID 83467	FOOD HOT LUNCH	141.50
021964	11/16/11	IASA	BOISE, ID 83705	FOOD HOT LUNCH	372.42
021965	11/16/11	IDAHO FALLS SCHOOL DIST. #91	IDAHO FALLS, ID 83401	FRUIT & VEG PROGROM	109.09
021966	11/16/11	IDAHO POWER	SEATTLE, WA 98124-1966	IEP & TRAINING	475.00
021967	11/16/11	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	FOOD HOT LUNCH	87.19
021968	11/16/11	INFORMATION TRACKERS INC	BOISE, ID 83701	CUSTODIAL SUPPLIES	46.43
021969	11/16/11	JASON OR MERIAH FORD	TENDROY, ID 83468	NUTS & BOLTS FOR PLANETARIUM	29.53
021970	11/16/11	JESSICA L. BIRD	LEADORE, ID 83464	MEMBERSHIP FEE & SP ED LAW CONFED	460.00
021971	11/16/11	JULIA MATSON	LEADORE, ID 83464	LEGAL AD CHILD FIND	6.35
021972	11/16/11	KURT & JAN BIRD	LEADORE, ID 83464	SCHOOL & WELL	1,020.23
021973	11/16/11	L.E.V.I.	LEADORE, ID 83464	GAS TANK-LEADORE	4.77
021974	11/16/11	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	PLUG BUS IN @ TENDROY	11.49
021975	11/16/11	LEMA'S R V PARK	LEADORE, ID 83464	WATER SYSTEM ASSESSMENT FEE	100.00
021976	11/16/11	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	MONTHLY SERVICE	1,175.00
021977	11/16/11	LISA BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	109.96
021978	11/16/11	MATT OR MANDY SCHOFIELD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	32.85
021979	11/16/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	CLM FOR TRAVEL-TENDROY TO LEADORE	25.22
021980	11/16/11	MICHELE NEF	LEADORE, ID 83464	PLUG BUS IN	30.00
021981	11/16/11	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	FIRST AID & CPR TRAINING FOR COACH	288.75
021982	11/16/11	MUD LAKE OIL CO.	TERRETON, ID 83450	CUSTODIAL SUPPLIES	11.28
021983	11/16/11	NCS PEARSON INC.	CHICAGO, IL 60693	FOOD HOT LUNCH	15.79
021984	11/16/11	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GARBAGE PICKUP-Sept & Oct.	163.00
021985	11/16/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	CLM FOR TRAVEL-BID OPENING-BLACKF	144.74
021986	11/16/11	POSTMASTER LEADORE	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	766.00
021987	11/16/11	QUADRANT CONSULTING, INC	BOISE, ID 83705	MILK	439.91
021988	11/16/11	RAMADA INN	POCATELLO, ID 83202	MILK @ TENDROY	34.24
021989	11/16/11	RECORDER-HERALD	SALMON, ID 83467	DESSERT - BOARD MEET & CONFER	25.00
021990	11/16/11	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	RANDOM DRUG TEST-SHANE	55.00
021991	11/16/11	S.J. HATTON	UCON, ID 83454	FUEL FOR ROUTES-393.71 G DIESEL	1,389.40
021992	11/16/11	SAVEWAY MARKET	SALMON, ID 83467	07 BUS- 2 TRIPS- FIRTH VB 77.86 G	274.77
021993	11/16/11	SCHOLASTIC ART	JEFFERSON CITY, MO 65102-3725	VAN-DETAILING 6 GALLONS @ 3.576	21.46
021994	11/16/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	VAN-JH GIRLS BB TO CHALLIS 13 G	46.49
021995	11/16/11	SHANE L MATSON	LEADORE, ID 83464	VAN-OTHER EX CURRICULAR-281 G	1,004.86
021996	11/16/11	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	07 BUS-CAREER FAIR I.F. 37.43 G D	132.08
021997	11/16/11	TENDROY CASH STORE	TENDROY, ID 83468	WATERFORD SUPPORT LICENSE-JAN 20	620.00
021998	11/16/11	TIMELESS QUILTS	MISSOULA, MT 59804	FOOD HOT LUNCH	64.76
021999	11/16/11	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	FOOD HOT LUNCH	822.11
022000	11/16/11	V 1 OIL COMPANY	SALMON, ID 83467	STAMPS	22.00
022001	11/16/11	VON OR DEBBIE BEAN	LEMHI, ID 83465	STAMPS	22.00
022031	11/23/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	MAP OF NEW TRUSTEE ZONES	216.37
				LODGING-SPECIAL ED MEETING OCT. 10	65.00
				LEGAL AD BUS BID	15.36
				LEGAL -SUMMARY STATEMENT & SURPL	123.86
				ACCERLERATED MATH RENEWAL	279.00
				7.31 TON COAL @ 129.00	942.99
				FOOD-MEET & CONFER	40.33
				FOOD HOT LUNCH	44.52
				KITCHEN SUPPLIES	14.99
				SUBSCRIPTION-DENISE	21.95
				CORRECTION TAPE WHITE	7.36
				CORRECTION TAPE WHITE	7.36
				KINDERMATS-JED	38.16
				ACRYLIC TITANIUM WHITE PAINT-DENIS	5.33
				CORRECTION TAPE WHITE	3.68
				BATTERIES & GRAPH PAPER-BEN	68.01
				CLM FOR TRAVEL-RANDOM DRUG TEST	44.62
				CLM FOR TRAVEL-VOLLEYBALL SCHEDU	125.55
				WATER SAMPLE	30.00
				RANDOM DRUG TEST-SHANE MATSON	39.90
				CUSTODIAL SUPPLIES TENDROY	12.89
				MESH MATERIAL-JOAN	26.59
				CUSTODIAL SUPPLIES	491.73
				1177.20 GALLONS PROPANE	2,398.68
				TANK RENT	25.00
				CLM IN LIEU OF TRANSPORTATION	81.40
				BLUE CROSS BENEFIT - 11-2011	12.13
				BLUE CROSS BENEFIT - 11-2011	157.32
				BLUE CROSS BENEFIT - 11-2011	951.54
				BLUE CROSS BENEFIT - 11-2011	534.27
				BLUE CROSS BENEFIT - 11-2011	3,330.82
				BLUE CROSS BENEFIT - 11-2011	48.84
				BLUE CROSS BENEFIT - 11-2011	252.27
				BLUE CROSS BENEFIT - 11-2011	553.86

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				BLUE CROSS BENEFIT - 11-2011	175.54
				BLUE CROSS BENEFIT - 11-2011	2,300.43
				BLUE CROSS BENEFIT - 11-2011	150.03
				BLUE CROSS BENEFIT - 11-2011	504.55
				BLUE CROSS BENEFIT - 11-2011	285.84
				BLUE CROSS BENEFIT - 11-2011	329.01
				BLUE CROSS BENEFIT - 11-2011	504.55
022032	11/23/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 11-2011	12.51
				EMPLOYER SHARE PERSI - 11-2011	475.73
				EMPLOYER SHARE PERSI - 11-2011	323.70
				EMPLOYER SHARE PERSI - 11-2011	198.80
				RETIREMENT SICK/LV - 11-2011	15.24
				EMPLOYER SHARE PERSI - 11-2011	57.45
				EMPLOYER SHARE PERSI - 11-2011	133.66
				EMPLOYER SHARE PERSI - 11-2011	462.00
				EMPLOYER SHARE PERSI - 11-2011	1,968.46
				EMPLOYER SHARE PERSI - 11-2011	2,629.99
				EMPLOYER SHARE PERSI - 11-2011	95.29
				EMPLOYER SHARE PERSI - 11-2011	75.08
				EMPLOYER SHARE PERSI - 11-2011	365.81
				EMPLOYER SHARE PERSI - 11-2011	12.12
				EMPLOYER SHARE PERSI - 11-2011	301.91
				EMPLOYER SHARE PERSI - 11-2011	104.65
				EMPLOYER SHARE PERSI - 11-2011	192.37
022033	11/23/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 11-2011	1.79
				LIFE INS. BENEFIT - 11-2011	3.40
				LIFE INS. BENEFIT - 11-2011	3.91
				LIFE INS. BENEFIT - 11-2011	6.00
				LIFE INS. BENEFIT - 11-2011	3.00
				LIFE INS. BENEFIT - 11-2011	6.36
				LIFE INS. BENEFIT - 11-2011	33.35
				LIFE INS. BENEFIT - 11-2011	6.58
				LIFE INS. BENEFIT - 11-2011	0.58
				LIFE INS. BENEFIT - 11-2011	0.15
				LIFE INS. BENEFIT - 11-2011	39.60
				LIFE INS. BENEFIT - 11-2011	1.87
				LIFE INS. BENEFIT - 11-2011	2.09
				LIFE INS. BENEFIT - 11-2011	11.32
				LIFE INS. BENEFIT - 11-2011	6.00
022034	11/23/11	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 11-2011	338.82
				EMPLOYER SHARE FICA - 11-2011	42.63
				EMPLOYER SHARE FICA - 11-2011	8.29
				EMPLOYER SHARE FICA - 11-2011	133.16
				EMPLOYER SHARE M/C - 11-2011	92.21
				EMPLOYER SHARE M/C - 11-2011	90.40
				EMPLOYER SHARE M/C - 11-2011	170.58
				EMPLOYER SHARE FICA - 11-2011	1,187.34
				EMPLOYER SHARE FICA - 11-2011	1,665.20
				EMPLOYER SHARE FICA - 11-2011	3.39
				EMPLOYER SHARE M/C - 11-2011	161.20
				EMPLOYER SHARE FICA - 11-2011	94.84
				EMPLOYER SHARE FICA - 11-2011	237.70
				EMPLOYER SHARE FICA - 11-2011	269.34
				EMPLOYER SHARE FICA - 11-2011	292.27
				EMPLOYER SHARE M/C - 11-2011	210.45
022035	11/28/11	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	24.34
022036	11/28/11	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	4 RETEST WATER SAMPLES	120.00