

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021658	07/12/11	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET UPDATE FEE	480.00
021659	07/12/11	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	367.50
021660	07/12/11	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	23.32
021661	07/12/11	DEB FOSTER	LEADORE, ID 83464	WATER PUMP & SUPPLIES HOUSE #1	1,140.20
021662	07/12/11	HOME DEPOT	COLUMBUS, OH 43218-3175	WATER HEATER HOUSE # 2	298.00
021663	07/12/11	IASBO	PLUMMER, ID 83851	MEMBERSHIP 2011-12	50.00
021664	07/12/11	IDAHO CAREER INFORMATION SYS.	BOISE, ID 83735-0969	CIS LICENSE AGREEMENT	425.00
021665	07/12/11	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	FY 12 ASSESSMENT FEE	349.05
021666	07/12/11	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	4.50
				BUS GARAGE	4.23
				LEADORE/TENDROY SCHOOL & NEW WEL	577.62
				HOUSE #1 & #3	15.02
021667	07/12/11	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	MEMBER DUES 2011-2012	1,198.44
021668	07/12/11	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	MEMBERSHIP 2011-12	50.00
021669	07/12/11	IHSAA	BOISE, ID 83704	MEMBERSHIP DUES 2011-12	762.00
021670	07/12/11	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE CONTRACT	1,175.00
021671	07/12/11	JOYCE BRIGGS	RIGBY, ID 83442	MILEAGE BRING COUCH - HOUSE #3	62.00
021672	07/12/11	LEMA'S R V PARK	LEADORE, ID 83464	CUSTODIAL SUPPLIES	11.25
021673	07/12/11	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARAGE PICKUP	81.50
021674	07/12/11	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-TRAINING	118.55
021675	07/12/11	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	I C 2011 SUPPLEMENT	43.21
021676	07/12/11	MORETON & COMPANY	BOISE, ID 83719	COMMERCIAL PACKAGE	13,934.00
				COMMERCIAL PACKAGE	1,038.00
				COMMERCIAL AUTOMOBILE	3,167.00
				COMMERCIAL AUTOMOBILE	242.00
				COMMERCIAL AUTOMOBILE	508.00
				SCHOOL LEADERS PROF. LIABILITY	713.00
				SEXUAL ABUSE LIABILITY	250.00
				BOILER & MACHINERY	550.00
021677	07/12/11	NCS PEARSON INC.	CHICAGO, IL 60693	POWER SCHOOL PREMIER LICENSE	2,900.00
021678	07/12/11	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	44.00
021679	07/12/11	RECORDER-HERALD	SALMON, ID 83467	ADVERTISE-BUDGET HEARING	244.77
021680	07/12/11	RONALD J STOKES	LEADORE, ID 83464	CLM FOR INSTRUCTIONAL IMPROVEMEN	300.00
021681	07/12/11	S.J. HATTON	UCON, ID 83454	COAL 15.22 TON @ 127	1,932.94
021682	07/12/11	SAFE SCHOOLS	CINCINNATI, OH 45236	ANNUAL LICENSE	31.50
021683	07/12/11	STAPLES	COLUMBUS, OH 43218-3174	BINDERS & DIVIDERS	89.46
				BINDERS & DIVIDERS	44.70
021684	07/12/11	TENDROY CASH STORE	TENDROY, ID 83468	CUSTODIAL SUPPLIES	31.44
021685	07/12/11	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	RECOAT GYM FLOOR	1,992.72
021686	07/12/11	V 1 OIL COMPANY	SALMON, ID 83467	TANK RENTAL	50.00
021687	07/12/11	WAL*MART	MACON, GA 31297-9782	HEADPHONES	74.52
021688	07/14/11	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL TENDROY	399.18
021712	07/25/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 07-2011	2,166.12
				BLUE CROSS BENEFIT - 07-2011	158.89
				BLUE CROSS BENEFIT - 07-2011	2,765.55
				BLUE CROSS BENEFIT - 07-2011	13.40
				BLUE CROSS BENEFIT - 07-2011	326.17
				BLUE CROSS BENEFIT - 07-2011	481.45
				BLUE CROSS BENEFIT - 07-2011	312.19
				BLUE CROSS BENEFIT - 07-2011	481.45
				BLUE CROSS BENEFIT - 07-2011	674.04
				BLUE CROSS BENEFIT - 07-2011	169.26
				BLUE CROSS BENEFIT - 07-2011	11.58
				BLUE CROSS BENEFIT - 07-2011	624.55
				BLUE CROSS BENEFIT - 07-2011	481.45
021713	07/25/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 07-2011	1,971.40
				EMPLOYER SHARE PERSI - 07-2011	2,460.01
				EMPLOYER SHARE PERSI - 07-2011	100.85
				EMPLOYER SHARE PERSI - 07-2011	18.33
				EMPLOYER SHARE PERSI - 07-2011	13.00
				EMPLOYER SHARE PERSI - 07-2011	110.58
				EMPLOYER SHARE PERSI - 07-2011	301.91
				EMPLOYER SHARE PERSI - 07-2011	104.66
				EMPLOYER SHARE PERSI - 07-2011	198.80
				EMPLOYER SHARE PERSI - 07-2011	149.52
				EMPLOYER SHARE PERSI - 07-2011	192.92
				RETIREMENT SICK/LV - 07-2011	15.20
				RETIREMENT SICK/LV - 07-2011	12.51
				EMPLOYER SHARE PERSI - 07-2011	958.00
021714	07/25/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 07-2011	27.00
				LIFE INS. BENEFIT - 07-2011	34.46
				LIFE INS. BENEFIT - 07-2011	1.98
				LIFE INS. BENEFIT - 07-2011	0.17
				LIFE INS. BENEFIT - 07-2011	4.06
				LIFE INS. BENEFIT - 07-2011	6.00
				LIFE INS. BENEFIT - 07-2011	3.89
				LIFE INS. BENEFIT - 07-2011	6.00
				LIFE INS. BENEFIT - 07-2011	8.40
				LIFE INS. BENEFIT - 07-2011	2.11
				LIFE INS. BENEFIT - 07-2011	0.15
				LIFE INS. BENEFIT - 07-2011	7.78
				LIFE INS. BENEFIT - 07-2011	6.00
021715	07/25/11	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 07-2011	1,178.27
				EMPLOYER SHARE FICA - 07-2011	1,448.22
				EMPLOYER SHARE FICA - 07-2011	49.93
				EMPLOYER SHARE FICA - 07-2011	10.43
				EMPLOYER SHARE FICA - 07-2011	8.60
				EMPLOYER SHARE FICA - 07-2011	70.80
				EMPLOYER SHARE FICA - 07-2011	54.79
				EMPLOYER SHARE M/C - 07-2011	150.23
				EMPLOYER SHARE M/C - 07-2011	127.06
				EMPLOYER SHARE M/C - 07-2011	116.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE M/C - 07-2011	73.03
				EMPLOYER SHARE FICA - 07-2011	8.29
				EMPLOYER SHARE M/C - 07-2011	707.76
				EMPLOYER SHARE FICA - 07-2011	52.28
021716	07/26/11	GERALDINE MOORE	NORTH FORK, ID 83466	MEDICAID TRAINING WITH MARJILL	162.50
021717	08/11/11	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY SERVICES	490.00
021718	08/11/11	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	40.71
021719	08/11/11	BENJAMIN A. STEVENS	LEMHI, ID 83465	CLAIM FOR FINGERPRINT-CERTIFICATIO	40.00
021720	08/11/11	BONNEVILLE COUNTY IMPLEMENT	GETTYSBURG, SC 57442	BELT FOR LAWN MOWER & FREIGHT	44.75
021721	08/11/11	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	399.18
021722	08/11/11	CLAIR R GARRICK	MISSOULA, MT 59803	CLM FOR MEALS-MATH MTI	34.52
				CLM FOR MEAL-ATHLETIC MEETING	7.00
021723	08/11/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING CLAIR GARRICK	40.00
021724	08/11/11	G & T ENTERPRISES	SALMON, ID 83467	PLEXI GLASS FOR GYM WINDOWS	132.93
				CLEAR TEMP PLEXI GLASS CLASSROOM	347.55
				PLEXI GLASS FOR GYM WINDOWS	99.95
021725	08/11/11	GERALD PETERSON	LEADORE, ID 83464	CLM FOR TRAVEL-BUS TRAINING-BLFT	144.74
021726	08/11/11	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	#11-685 JUMP ROPES 6'L GREEN	13.95
				#11- 686 JUMP ROPES 7'L RED	14.95
				#11-689 JUMP ROPES 10'L ORANGE	17.95
				#41-200 UNCOATED-FOAM BALLS 3.5" D	3.50
				#45-950 X-FORCE BOWLING BALLS 5LB	54.95
				#17-395 FELTSLIDER PUCK	17.90
				SHIPPING & HANDLING-DEB ZOHNER	35.35
				#41-548 COATED FOAM DODGEBALLS 5" I	59.95
				#71-703 UNCOATED FOAM BALLS - 8.25	24.95
				#51-811 T800 SHUTTLECOCKS BLUE/MEE	12.95
021727	08/11/11	GREGORY F DAILEY	BOZEMAN, MT 59715	TUNE 2 PIANO'S	160.00
021728	08/11/11	HAMMON ELECTRIC	RIGBY, ID 83442	WORK CLASSROOMS ACCORDING TO BI	425.00
				WORK HOUSE #2 ACCORDING TO BID	225.00
021729	08/11/11	HAVEMANN HARDWARE	SALMON, ID 83467	TRIM LINE	28.58
				GROUND CLEAR	20.79
				CUSTODIAL SUPPLIES	20.07
				5 GALLONS PAINT FOR HOUSE #1	129.99
				ROLLERS	8.58
				SHEEN & COLOR BEFORE APPLICATION	3.59
021730	08/11/11	HOME DEPOT	COLUMBUS, OH 43218-3175	STEEL FLUSH DOOR FOR TENDOY SCHC	334.00
021731	08/11/11	IDAHO POWER	SEATTLE, WA 98124-1966	BUS GARAGE	4.23
				SCHOOLS & WELL	586.39
				GAS TANK	4.59
				HOUSE #1	12.09
021732	08/11/11	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,175.00
021733	08/11/11	JOHN C. BERRY & SONS	SALMON, ID 83467	5 GALLONS SHINGLE OIL	58.30
021734	08/11/11	KEVIN P RAMSEY	TENDOY, ID 83468	CLM FOR TRAVEL-RULES CLINIC	119.55
				CLM FOR INTRUCTIONAL IMPROVEMENT	300.00
021735	08/11/11	LEMHI LUMBER	SALMON, ID 83467	GLAZING COMPOUND	34.51
				KICK PLATE	21.99
021736	08/11/11	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
021737	08/11/11	LMI NOTARY SERVICE	SEATTLE, WA 98104	NOTARY SERVICE & BOND FEE	165.00
021738	08/11/11	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS-BACK TO SCHOOL NIGHT-REG	44.00
				.20 STAMPS FOR EXTRA POSTAGE	6.80
021739	08/11/11	PRESTWICK HOUSE, INC.	CLAYTON, DE 19938	#200125 MACBETH	23.88
				#202115 JANE EYRE	41.88
				#202122 WUTHERING HEIGHTS	35.88
				#306103 LORD OF THE FLIES: TEACHER	19.95
				#305510 CRUCIBLE, THE TEACHER PACK	19.95
				#202405 HAMLET	6.95
				SHIPPING & HANDLING-MARY CORY	23.44
				#306034 MACBETH TEACHER PACK	19.95
				#305489 TO KILL A MOCKINGBIRD TEA	19.95
				#202390 MACBETH	6.95
021740	08/11/11	RAY'S HEATING, COOLING & ELECTI	SALMON, ID 83467	LABOR & SWITCH-HANDICAPP FRONTDC	228.86
021741	08/11/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES-SHARON	201.99
021742	08/11/11	SHANE L MATSON	LEADORE, ID 83464	CLM FOR MEAL-ATHLETIC MEETING	7.00
021743	08/11/11	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEAL-BUS TRAINING	7.00
021744	08/11/11	SONICWALL	SAN JOSE, CA 95161-9955	SONICWALL NSA 2400	2,495.00
				COMPREHENSIVE GATEWAY SECURITY :	2,486.99
				SHIPPING & HANDLING	25.00
021745	08/11/11	SPORTSWIDE	CARLINVILLE, IL 62626	NET ANTENNA	70.99
				VOLLEYBALLS	159.95
				SHIPPING & HANDLING	27.96
021746	08/11/11	STATE INSURANCE FUND	BOISE, ID 83720-0044	PREMIUM WORKERS COMPENSATION	1,559.18
				PREMIUM WORKERS COMPENSATION	5,601.82
021747	08/11/11	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
021748	08/11/11	TONY B NEF	LEADORE, ID 83464	CUSTODIAL SUPPLIES-I.F. TETHERBALL	23.63
021749	08/11/11	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	DEVASTATOR 5 GALL	118.41
021750	08/11/11	VALUATIONS NORTHWEST	MERIDIAN, ID 83642	ANNUAL LICENSE FEE	125.00
021774	08/25/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 08-2011	2,270.05
				BLUE CROSS BENEFIT - 08-2011	166.51
				BLUE CROSS BENEFIT - 08-2011	2,898.21
				BLUE CROSS BENEFIT - 08-2011	14.04
				BLUE CROSS BENEFIT - 08-2011	341.85
				BLUE CROSS BENEFIT - 08-2011	504.55
				BLUE CROSS BENEFIT - 08-2011	327.17
				BLUE CROSS BENEFIT - 08-2011	504.55
				BLUE CROSS BENEFIT - 08-2011	706.38
				BLUE CROSS BENEFIT - 08-2011	177.38
				BLUE CROSS BENEFIT - 08-2011	12.13
				BLUE CROSS BENEFIT - 08-2011	654.53
				BLUE CROSS BENEFIT - 08-2011	504.55
021775	08/25/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 08-2011	1,971.46
				EMPLOYER SHARE PERSI - 08-2011	2,460.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 08-2011	100.86
				EMPLOYER SHARE PERSI - 08-2011	18.33
				EMPLOYER SHARE PERSI - 08-2011	13.00
				EMPLOYER SHARE PERSI - 08-2011	110.58
				EMPLOYER SHARE PERSI - 08-2011	301.91
				EMPLOYER SHARE PERSI - 08-2011	104.66
				EMPLOYER SHARE PERSI - 08-2011	198.80
				EMPLOYER SHARE PERSI - 08-2011	153.00
				EMPLOYER SHARE PERSI - 08-2011	192.93
				RETIREMENT SICK/LV - 08-2011	15.21
				RETIREMENT SICK/LV - 08-2011	12.52
				EMPLOYER SHARE PERSI - 08-2011	958.01
021776	08/25/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 08-2011	27.00
				LIFE INS. BENEFIT - 08-2011	34.46
				LIFE INS. BENEFIT - 08-2011	1.98
				LIFE INS. BENEFIT - 08-2011	0.17
				LIFE INS. BENEFIT - 08-2011	4.06
				LIFE INS. BENEFIT - 08-2011	6.00
				LIFE INS. BENEFIT - 08-2011	3.89
				LIFE INS. BENEFIT - 08-2011	6.00
				LIFE INS. BENEFIT - 08-2011	8.40
				LIFE INS. BENEFIT - 08-2011	2.11
				LIFE INS. BENEFIT - 08-2011	0.15
				LIFE INS. BENEFIT - 08-2011	7.78
				LIFE INS. BENEFIT - 08-2011	6.00
021777	08/25/11	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 08-2011	1,173.15
				EMPLOYER SHARE FICA - 08-2011	1,440.10
				EMPLOYER SHARE FICA - 08-2011	49.23
				EMPLOYER SHARE FICA - 08-2011	10.34
				EMPLOYER SHARE FICA - 08-2011	8.60
				EMPLOYER SHARE FICA - 08-2011	70.72
				EMPLOYER SHARE FICA - 08-2011	57.19
				EMPLOYER SHARE M/C - 08-2011	148.10
				EMPLOYER SHARE M/C - 08-2011	111.84
				EMPLOYER SHARE M/C - 08-2011	129.37
				EMPLOYER SHARE M/C - 08-2011	70.28
				EMPLOYER SHARE FICA - 08-2011	8.29
				EMPLOYER SHARE M/C - 08-2011	707.39
				EMPLOYER SHARE FICA - 08-2011	54.32
021778	09/13/11	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	367.50
021779	09/13/11	ARTIC ICE	SALMON, ID 83467	WATER @ TENDROY	30.00
021780	09/13/11	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	53.72
021781	09/13/11	BMI EDUCATIONAL SERVICES	DAYTON, NJ 08810-0800	Q429 INDIAN IN THE CUPBOARD-JOAN	60.90
021782	09/13/11	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	WASHED VAN	52.50
				WASHED SCHOOL BUSES	350.00
021783	09/13/11	CARQUEST OF SALMON	SALMON, ID 83467	99 BUS CLUSTER & FREIGHT	260.00
				O5 BUS-AIR & OIL FILTER	216.88
021784	09/13/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	ZB HANDWRITING WORKBOOKS	384.90
				MCP PHONICS WORKBOOKS	651.60
				HB MATH WORKBOOKS	739.75
				PLAN BOOKS & RECORD BOOKS	39.55
				PLAN BOOKS & RECORD BOOKS	45.84
021785	09/13/11	CENGAGE LEARNING	CHICAGO, IL 60694-5999	OFFICE 2010 TEXTBOOKS	804.41
				SAM TESTING SOFTWARE 3 YEARS	1,853.81
				ACCT CHAPTERS & SIMULATIONS	343.50
				CENTURY 21 ACCOUNTING BOOKS	291.85
021786	09/13/11	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	399.18
021787	09/13/11	CHANNING BETE COMPANY	SOUTH DEERFIELD, MA 01373-7328	NR90-1026 HEARTSAVER FIRST AID CPR	111.60
				SHIPPING & HANDLING	10.04
021788	09/13/11	CLAIR R GARRICK	MISSOULA, MT 59803	CLM FOR MILEAGE-ARCO-SIOP TRAINING	282.24
021789	09/13/11	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING YVETTE-FERN	80.00
				FINGERPRINTING DAVID TOMCHAK	40.00
021790	09/13/11	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD BACK TO SCHOOL NIGHT	155.52
				FOOD HOT LUNCH	161.61
021791	09/13/11	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD BACK TO SCHOOL NIGHT	7.51
				FOOD HOT LUNCH	120.18
				NAPKINS DISPENSER	32.75
021792	09/13/11	HAMMON ELECTRIC	RIGBY, ID 83442	FRUIT & VEG PROGRAM	23.90
				INSTALL WATER HEATER HOUSE #2	100.00
				NEW BRAKER HOUSE #4	50.00
021793	09/13/11	HAVEMANN HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES FOR TENDROY	22.55
				DOOR KNOB @ TENDROY	31.38
021794	09/13/11	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	639.55
				GAS TANK @ LEADORE	4.41
				BUS GARAGE TENDROY	4.23
				POWER HOUSE # 1	19.40
021795	09/13/11	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	***VOID***	0.00
021796	09/13/11	IHSAA	BOISE, ID 83704	ACTIVITY CARDS	455.00
				STATE TRACK-DEBI GATE	5.00
021797	09/13/11	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY CONTRACT	1,175.00
021798	09/13/11	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	YEARBOOKS FOR BOARD	140.00
				FOOD HOT LUNCH	64.66
021799	09/13/11	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
021800	09/13/11	LUNCHBYTE SYSTEMS INC.	BUFFALO, NY 14267	1 YEAR SUBSCRIPTION-MENU & RECIPE	377.00
021801	09/13/11	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	IDAHO EDUCATION LAWS & RULES	42.07
021802	09/13/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	ICE CREAM-BACK TO SCHOOL NIGHT	40.61
				MILK	59.43
021803	09/13/11	MUD LAKE OIL CO.	TERRETON, ID 83450	71.3 G VAN & RANGER-SHUTTLE	250.69
				VAN-TENDROY JANITORIAL	11.25
				30.5 G VAN- EXTRA-CURRICULAR ACTIV	107.24
				17 G CAR-CHALLIS-MATH CLASS	59.77
				155 GALLONS ROUTES	526.85

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021804	09/13/11	NORTHWEST ASSOC. ACCREDITED SC	BOISE, ID 83705-5194	MEMBERSHIP DUES 2011-2012	464.62
021805	09/13/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD BACK TO SCHOOL NIGHT	33.34
				FOOD HOT LUNCH	704.70
				KITCHEN SUPPLIES	48.89
021806	09/13/11	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST	630.00
021807	09/13/11	PEARSON EDUCATION	ATLANTA, GA 30384-9496	4TH-5TH READING PRACTICE BOOKS	85.00
				GRADE 2 GRAMMER TRANSPARENCIES	33.97
				SHIPPING & HANDLING	157.04
				1ST -4TH SPELLING PRACTICE BOOKS	158.20
				KINDERGARTEN READING PRACTICE BO	109.80
				1ST-5TH GRAMMER & WRITING	197.75
				1ST -3RD READING PRACTICE BOOKS	350.00
021808	09/13/11	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP SEPTIC	280.00
021809	09/13/11	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	HP 96 A PRINTER CARTRIDGE	93.49
				2 CT COPY PAPER	59.80
				SPECTRA DUO ART PAPER 36"X1000'	336.55
				COPY PAPER -MARKERS-SCOTCH TAPE	198.17
				COPY PAPER-MARKERS-SCOTCH TAPE	198.17
				DRY ERASE SURFACE CLEANER	40.74
				HP PRINTER CARTRIDGE Q7553A-SHARC	76.49
				SERVICE WALK-IN COOLER	168.75
021810	09/13/11	RAY'S HEATING,COOLING & ELECTI	SALMON, ID 83467	LEGAL-NOTICE OF FEE INCREASE	62.28
021811	09/13/11	RECORDER-HERALD	SALMON, ID 83467	WATER SYSTEM OPERATOR	300.00
021812	09/13/11	ROBERT MORGAN	SALMON, ID 83467	CLM FOR TRAVEL-COUNSELOR DAY	159.08
021813	09/13/11	RONALD J STOKES	LEADORE, ID 83464	FOOD BACK TO SCHOOL NIGHT	9.35
021814	09/13/11	SAVEWAY MARKET	SALMON, ID 83467	BREAKFAST FOR STAFF	79.32
021815	09/13/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	CLASSSSROOM SUPPLIES-JOAN	123.69
				CLASSROOM SUPPLIES-MELODY	118.09
021816	09/13/11	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-RULES MEETING	111.55
021817	09/13/11	SNA	BALTIMORE, MD 21279-1004	MEMBERSHIP RENEWAL	35.75
021818	09/13/11	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	669.87
021819	09/13/11	V 1 OIL COMPANY	SALMON, ID 83467	DV WALL HEATER SERIAL 0550437074	2,000.00
021820	09/13/11	VIRCO	LOS ANGES, CA 90084-0094	3400BR 3000 SERIES STUDENT DESKS	2,903.70
021821	09/13/11	WAL*MART	MACON, GA 31297-9782	BATTERIES-SHANE	19.94
021822	09/13/11	WALL STREET JOURNAL	CHICOPEE, MA 01021-9940	CLASSROOM SUBSCRIPTION CODE-2HC.	99.00
021823	09/13/11	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	CLEAN COPIER IN OFFICE	45.00
				TONER COPIER LIBRARY	176.50
				STAPLES COPIER LIBRARY	21.67
				SERVICE LIBRARY COPIER-3 TRIPS	409.89
021824	09/13/11	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	CONVENTION REGISTRATION	1,150.00
021825	09/14/11	POSTMASTER LEADORE	LEADORE, ID 83464	POSTAGE-WATER SAMPLES	17.82
				STAMPS-KITCHEN SUPERVISOR	44.00
021826	09/19/11	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-TRAINING	119.55
021827	09/19/11	SIXTH DISTRICT ACTIVITIES ASSO	IDAHO FALLS, ID 83404	MEMBERSHIP DUES	380.00
021856	09/23/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 09-2011	157.32
				BLUE CROSS BENEFIT - 09-2011	337.02
				BLUE CROSS BENEFIT - 09-2011	951.54
				BLUE CROSS BENEFIT - 09-2011	680.68
				BLUE CROSS BENEFIT - 09-2011	252.27
				BLUE CROSS BENEFIT - 09-2011	299.29
				BLUE CROSS BENEFIT - 09-2011	3,335.60
				BLUE CROSS BENEFIT - 09-2011	504.55
				BLUE CROSS BENEFIT - 09-2011	504.55
				BLUE CROSS BENEFIT - 09-2011	329.01
				BLUE CROSS BENEFIT - 09-2011	38.23
				BLUE CROSS BENEFIT - 09-2011	175.54
				BLUE CROSS BENEFIT - 09-2011	2,008.72
				BLUE CROSS BENEFIT - 09-2011	504.55
				BLUE CROSS BENEFIT - 09-2011	12.13
021857	09/23/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 09-2011	461.87
				EMPLOYER SHARE PERSI - 09-2011	198.80
				EMPLOYER SHARE PERSI - 09-2011	57.45
				RETIREMENT SICK/LV - 09-2011	269.34
				EMPLOYER SHARE PERSI - 09-2011	190.57
				EMPLOYER SHARE PERSI - 09-2011	2,721.75
				EMPLOYER SHARE PERSI - 09-2011	12.51
				EMPLOYER SHARE PERSI - 09-2011	95.29
				EMPLOYER SHARE PERSI - 09-2011	365.81
				EMPLOYER SHARE PERSI - 09-2011	104.65
				EMPLOYER SHARE PERSI - 09-2011	1,699.11
				EMPLOYER SHARE PERSI - 09-2011	155.17
				EMPLOYER SHARE PERSI - 09-2011	7.80
				EMPLOYER SHARE PERSI - 09-2011	192.37
				EMPLOYER SHARE PERSI - 09-2011	301.91
				EMPLOYER SHARE PERSI - 09-2011	323.70
				RETIREMENT SICK/LV - 09-2011	15.24
021858	09/23/11	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 09-2011	8.09
				LIFE INS. BENEFIT - 09-2011	0.46
				LIFE INS. BENEFIT - 09-2011	0.15
				LIFE INS. BENEFIT - 09-2011	3.00
				LIFE INS. BENEFIT - 09-2011	1.87
				LIFE INS. BENEFIT - 09-2011	4.01
				LIFE INS. BENEFIT - 09-2011	29.88
				LIFE INS. BENEFIT - 09-2011	6.00
				LIFE INS. BENEFIT - 09-2011	6.00
				LIFE INS. BENEFIT - 09-2011	3.56
				LIFE INS. BENEFIT - 09-2011	3.91
				LIFE INS. BENEFIT - 09-2011	39.66
				LIFE INS. BENEFIT - 09-2011	2.09
				LIFE INS. BENEFIT - 09-2011	6.00
				LIFE INS. BENEFIT - 09-2011	11.32

(Mo-Yr: 07-2011-09-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021859	09/23/11	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 09-2011	177.59
				EMPLOYER SHARE M/C - 09-2011	148.10
				EMPLOYER SHARE M/C - 09-2011	119.71
				EMPLOYER SHARE M/C - 09-2011	91.23
				EMPLOYER SHARE M/C - 09-2011	8.29
				EMPLOYER SHARE FICA - 09-2011	269.34
				EMPLOYER SHARE FICA - 09-2011	178.41
				EMPLOYER SHARE FICA - 09-2011	81.83
				EMPLOYER SHARE FICA - 09-2011	1,710.48
				EMPLOYER SHARE FICA - 09-2011	330.83
				EMPLOYER SHARE FICA - 09-2011	94.84
				EMPLOYER SHARE FICA - 09-2011	994.28
				EMPLOYER SHARE M/C - 09-2011	92.36
				EMPLOYER SHARE FICA - 09-2011	142.41
				EMPLOYER SHARE M/C - 09-2011	15.85
				EMPLOYER SHARE FICA - 09-2011	205.85
021860	09/28/11	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	EARLY BIRD WORKSHOP-DEB	50.00
021861	09/28/11	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	18.10
021862	09/28/11	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	44.00