

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023553	06/11/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,050.30
023554	06/11/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	68.43
023555	06/11/13	C.W. PUBLICATIONS	STERLING, IL 61081	SOFTWARE LICENSES	382.00
023556	06/11/13	CARL & ROBIN LUFKIN	LEMHI, ID 83465	CLM FOR TRAVEL-BD MTGS-JULY-JUNE	150.00
023557	06/11/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	419.87
023558	06/11/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	463.60
023559	06/11/13	COMDATA	BRENTWOOD, TN 37024	CAR-12.08 G @ 3.639-STATE TRACK	41.76
				VAN-20.70 G @ 3.479-NATIONAL BPA	67.24
023560	06/11/13	COMPUTER ZEN	SALMON, ID 83467	7" ANDROID TABLETS	1,108.80
				WIRELESS ROUTERS	300.00
				INSTALL WIRELESS ROUTERS	240.00
				COPPER ETHERNET NETWORK CABLES	28.00
023561	06/11/13	DEB FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-BD MTGS JULY-JUNE	38.80
023562	06/11/13	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-SPECIAL EDUCATION	171.93
				CLM FOR TRAVEL-MEDICAID TRAINING	96.03
023563	06/11/13	DEENA SHINER	LEMHI, ID 83465	CLM FOR TRAVEL-BD MTGS-JULY-JUNE	248.32
023564	06/11/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	200.00
023565	06/11/13	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	PROFESSIONALS SERVICES RENDERED	27.20
023566	06/11/13	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
023567	06/11/13	ERIC JENSON	TENDROY, ID 83468	CLM FOR TRAVEL-BD MTGS-MAR-JUNE	110.58
023568	06/11/13	ERICA KEMERY	LEADORE, ID 83464	FLOWERS & FRAME FOR CERTIFICATE	26.97
				CLM FOR TRAVEL-BD MTGS-JULY-JUNE	36.86
				GFSGA WORKSHOP	109.61
023569	06/11/13	FLORAL PLAZA	SALMON, ID 83467	FLOWERS GRADUATION & STOKES FUNE	237.50
023570	06/11/13	GRAPHIC AWARDS	COLUMBUS, OH 43212	BPA AWARDS	32.00
023571	06/11/13	HAMMON ELECTRIC	RIGBY, ID 83442	REPAIR EXIT LIGHTS	147.00
023572	06/11/13	HAVEMANN HARDWARE	SALMON, ID 83467	CAULKING	67.48
				LIGHT BULBS	7.78
				KEYS & SANDPAPER	9.16
				CUSTODIAL SUPPLIES	74.78
				CUSTODIAL SUPPLIES	36.37
023573	06/11/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	965.21
				GAS TANK	5.73
				VOID	0.00
023574	06/11/13	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	MONTHLY SERVICE	1,285.00
023575	06/11/13	INFORMATION TRACKERS INC	BOISE, ID 83701	SOFTWARE	94.05
023576	06/11/13	INTERNAL TRAINING SERVICES	MEDIA, PA 19063-9940	MEDICAID ADMIN FEE	47.49
023577	06/11/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	CLM FOR TRAVEL-BD MTGS-JULY-JUNE	176.54
023578	06/11/13	JAMES WHITTAKER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	85.60
023579	06/11/13	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	31.60
023580	06/11/13	JESSICA L. BIRD	LEADORE, ID 83464	CAKE	20.00
023581	06/11/13	KIM D SHARP	LEMHI, ID 83465	BATTERY BACKUP	49.99
				ECONOMICS DVD	21.45
				BPA CERTIFICATION	25.00
023582	06/11/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	TITLE 1 PARENT INVOLVEMENT	50.00
023583	06/11/13	LEMHI LUMBER	SALMON, ID 83467	CUSTODIAL SUPPLIES	83.96
				WEATHERSTRIP	31.98
023584	06/11/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023585	06/11/13	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BID OPENING	0.00
023586	06/11/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ TENDROY	24.84
				MILK @ LEADORE	249.25
023587	06/11/13	MELODY KAUER	LEMHI, ID 83465	CLM FOR TRAVEL-ISTEM-I.F.	160.55
023588	06/11/13	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	CONNECT SYSTEM TO SHOP & SCHOOL	2,400.00
023589	06/11/13	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	46.00
023590	06/11/13	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD-SUMMARY STATEMENT	250.26
023591	06/11/13	ROSS GODDARD	TENDROY, ID 83468	CLM FOR TRAVEL-BD MTGS-AUG-FEB	175.57
023592	06/11/13	ROY BOSSERT	SALMON, ID 83467	DIAGNOSTIC ASSESSMENT	150.00
023593	06/11/13	S.J. HATTON	UCON, ID 83454	7.78 G COAL @ 130.00	1,011.40
023594	06/11/13	SAVEWAY MARKET	SALMON, ID 83467	CLEANUP COMMUNITY TREATS	6.29
				FOOD HOT LUNCH	17.86
023595	06/11/13	SUPER 8	IDAHO FALLS, ID 83401	***VOID***	0.00
				2 NIGHTS LODGING-ISTEM TRAINING	0.00
023596	06/11/13	SUPERIOR BOILER, INC	REXBURG, ID 83440	REPAIR BOILER	490.00
023597	06/11/13	TROPHY DEPOT	EDGEWOOD, NY 11717	PLAQUES	199.20
023598	06/11/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	1,087.23
023599	06/11/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM FOR TRAVEL-BD MTGS-AUGUST	56.26
				CLM IN LIEU OF TRANSPORTATION	77.50
023600	06/11/13	WES MACKAY	LEMHI, ID 83465	CLM FOR TRAVEL-BD MTGS-SEPT-JUNE	200.79
023601	06/11/13	SUPER 8	IDAHO FALLS, ID 83401	1 NIGHT LODGING-SPECIAL EDUCATION	62.96
023602	06/11/13	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	REGISTRATIONS-ERIC & WES	240.00
				NEW BOARD MEMBER PACKET	229.95
				REGISTRATIONS-CORY & BRYANT	240.00
023627	06/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 06-2013	173.19
				BLUE CROSS BENEFIT - 06-2013	35.79
				BLUE CROSS BENEFIT - 06-2013	731.81
				BLUE CROSS BENEFIT - 06-2013	2,515.30
				BLUE CROSS BENEFIT - 06-2013	889.68
				BLUE CROSS BENEFIT - 06-2013	254.35
				BLUE CROSS BENEFIT - 06-2013	207.66
				BLUE CROSS BENEFIT - 06-2013	345.96
				BLUE CROSS BENEFIT - 06-2013	519.15
				BLUE CROSS BENEFIT - 06-2013	519.15
				BLUE CROSS BENEFIT - 06-2013	3,305.57
				BLUE CROSS BENEFIT - 06-2013	259.57
				BLUE CROSS BENEFIT - 06-2013	625.82
				BLUE CROSS BENEFIT - 06-2013	519.15
023628	06/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 06-2013	123.37
				EMPLOYER SHARE PERSI - 06-2013	2,568.12
				EMPLOYER SHARE PERSI - 06-2013	156.31
				RETIREMENT SICK/LV - 06-2013	20.85
				RETIREMENT SICK/LV - 06-2013	37.55
				EMPLOYER SHARE PERSI - 06-2013	80.11

(Mo-Yr: 06-2013-06-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 06-2013	220.37
				EMPLOYER SHARE PERSI - 06-2013	248.48
				EMPLOYER SHARE PERSI - 06-2013	319.80
				EMPLOYER SHARE PERSI - 06-2013	396.56
				EMPLOYER SHARE PERSI - 06-2013	1,980.97
				EMPLOYER SHARE PERSI - 06-2013	377.79
				EMPLOYER SHARE PERSI - 06-2013	53.15
				EMPLOYER SHARE PERSI - 06-2013	503.08
				EMPLOYER SHARE PERSI - 06-2013	17.61
023629	06/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 06-2013	6.99
				LIFE INS. BENEFIT - 06-2013	36.92
				LIFE INS. BENEFIT - 06-2013	5.80
				LIFE INS. BENEFIT - 06-2013	2.90
				LIFE INS. BENEFIT - 06-2013	8.18
				LIFE INS. BENEFIT - 06-2013	9.94
				LIFE INS. BENEFIT - 06-2013	2.84
				LIFE INS. BENEFIT - 06-2013	1.93
				LIFE INS. BENEFIT - 06-2013	5.80
				LIFE INS. BENEFIT - 06-2013	33.91
				LIFE INS. BENEFIT - 06-2013	0.40
				LIFE INS. BENEFIT - 06-2013	2.32
				LIFE INS. BENEFIT - 06-2013	3.87
				LIFE INS. BENEFIT - 06-2013	5.80
023630	06/25/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 06-2013	211.81
				EMPLOYER SHARE FICA - 06-2013	1,216.04
				EMPLOYER SHARE M/C - 06-2013	6.43
				EMPLOYER SHARE M/C - 06-2013	109.24
				EMPLOYER SHARE FICA - 06-2013	38.48
				EMPLOYER SHARE FICA - 06-2013	1,598.48
				EMPLOYER SHARE FICA - 06-2013	78.95
				EMPLOYER SHARE FICA - 06-2013	10.82
				EMPLOYER SHARE FICA - 06-2013	24.86
				EMPLOYER SHARE FICA - 06-2013	250.22
				EMPLOYER SHARE FICA - 06-2013	330.08
				EMPLOYER SHARE FICA - 06-2013	209.45
				EMPLOYER SHARE M/C - 06-2013	132.96
				EMPLOYER SHARE FICA - 06-2013	72.09
				EMPLOYER SHARE M/C - 06-2013	117.19