

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023473	05/14/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	227.50
023474	05/14/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	55.01
023475	05/14/13	BOB CASAGRANDE	MISSOULA, MT 59806	VAL/SAL TROPHIES	74.85
023476	05/14/13	CARQUEST OF SALMON	SALMON, ID 83467	FILTERS & OIL-MALIBU	29.74
023477	05/14/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	358.44
				DSL @ TENDROY	59.95
023478	05/14/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	593.20
023479	05/14/13	COMDATA	BRENTWOOD, TN 37024	GOVERNMENT TRIP-43.01-DIESEL	160.57
023480	05/14/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	200.00
023481	05/14/13	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
023482	05/14/13	ERICA KEMERY	LEADORE, ID 83464	CLM FOR MEALS-IASBO	15.00
023483	05/14/13	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	360.67
023484	05/14/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	212.36
023485	05/14/13	HAVEMANN HARDWARE	SALMON, ID 83467	BULBS & CLAMP GROUND BARS	45.85
				CAULKING & PAINT SUPPLIES @ TENDROY	46.20
023486	05/14/13	IASA	BOISE, ID 83705	REGISTRATION-MRS. KEMERY	250.00
023487	05/14/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL	1,026.55
				POWER FUEL TANK	5.94
023488	05/14/13	IDLA	MERIDIAN, ID 83642	JESSICA WARREN-PERSONAL FINANCE I	100.00
023489	05/14/13	INFORMATION TRACKERS INC	BOISE, ID 83701	MONTHLY SERVICE	1,285.00
023490	05/14/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING	65.51
023491	05/14/13	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	91.90
023492	05/14/13	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
023493	05/14/13	JOAN C SMITH	TENDROY, ID 83468	CLM FOR TRAVEL-WORKSHOP	165.80
023494	05/14/13	JOANNE T BLACKBURN	LEADORE, ID 83464	GRADUATION SPEAKER-HONORARIUM	100.00
023495	05/14/13	JULIA MATSON	LEADORE, ID 83464	FOOD FOR TENDROY CENTENNIAL	78.81
023496	05/14/13	KIM D SHARP	LEMHI, ID 83465	CLM FOR TRAVEL-SUMMER CONFERENCE	344.88
				REGISTRATION-SUMMER CONFERENCE	90.00
				PROF-DEVELOPMENT	50.00
023497	05/14/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023498	05/14/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK	477.42
				MILK @ TENDROY	39.90
023499	05/14/13	MUD LAKE OIL CO.	TERRETON, ID 83450	99-07-FUEL ROUTES 225.19 @ 3.28.9	740.65
				8.82 GALLONS @ 3.286	28.98
				05-GOV. BOISE 24.81 @ 3.28.6	81.60
				CUSTODIAL-110.18 @ 3.286	362.05
023500	05/14/13	NAT. ASSOC. EDU OF YOUNG CHILD	WASHINGTON, DC 20090-7156	MEMBERSHIP-JOAN	90.00
023501	05/14/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	748.80
023502	05/14/13	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR FREEZER	543.25
023503	05/14/13	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD-BUS BIDS	32.64
				AD-TENDROY CENTENNIAL	108.90
023504	05/14/13	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING-KIM SHARP SUMMER CONF.	231.00
023505	05/14/13	RONALD J STOKES	LEADORE, ID 83464	CLM FOR TRAVEL-TENDROY TESTING	50.44
023506	05/14/13	S.J. HATTON	UCON, ID 83454	COAL 14.18 @ 130.00	1,843.40
023507	05/14/13	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-DEB LAW INSTITUTE	240.30
023508	05/14/13	SALMON MOTOR CARRIAGE	SALMON, ID 83467	CAR RENTAL-DRIVERS EDUCATION	555.00
023509	05/14/13	SAVEWAY MARKET	SALMON, ID 83467	CAKE-SPRING PROGRAM	29.99
				FOOD BOARD MEETING-CONFER	32.57
				FOOD HOT LUNCH	101.07
023510	05/14/13	STAGE STOP	LEADORE, ID 83464	ELEMENTARY REWARDS	53.40
				FOOD HOT LUNCH	4.58
023511	05/14/13	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG TEST-KEVIN RAMSEY	39.90
				WATER SAMPLE	30.00
023512	05/14/13	TONY B NEF	LEADORE, ID 83464	STEM SHOT	42.28
023513	05/14/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	43.00
023514	05/14/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	397.88
023515	05/14/13	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE 663.30	1,071.41
023516	05/14/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	86.50
023517	05/14/13	WAL*MART	ATLANTA, GA 30353-0934	SPRINKLERS & HOSES	88.13
				SHOWER CURTAINS	49.40
023518	05/14/13	YVETTE TORREZ-TROY	SALMON, ID 83467	CLM FOR TRAVEL-MTG LEADORE	71.28
023548	05/24/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 05-2013	331.62
				BLUE CROSS BENEFIT - 05-2013	2,555.35
				BLUE CROSS BENEFIT - 05-2013	259.57
				BLUE CROSS BENEFIT - 05-2013	3,253.93
				BLUE CROSS BENEFIT - 05-2013	12.50
				BLUE CROSS BENEFIT - 05-2013	245.79
				BLUE CROSS BENEFIT - 05-2013	519.15
				BLUE CROSS BENEFIT - 05-2013	906.43
				BLUE CROSS BENEFIT - 05-2013	225.08
				BLUE CROSS BENEFIT - 05-2013	633.17
				BLUE CROSS BENEFIT - 05-2013	519.15
				BLUE CROSS BENEFIT - 05-2013	733.73
				BLUE CROSS BENEFIT - 05-2013	187.53
				BLUE CROSS BENEFIT - 05-2013	519.15
023549	05/24/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK/LV - 05-2013	12.52
				EMPLOYER SHARE PERSI - 05-2013	69.82
				EMPLOYER SHARE PERSI - 05-2013	155.34
				EMPLOYER SHARE PERSI - 05-2013	1,924.36
				EMPLOYER SHARE PERSI - 05-2013	315.76
				EMPLOYER SHARE PERSI - 05-2013	377.78
				EMPLOYER SHARE PERSI - 05-2013	53.15
				EMPLOYER SHARE PERSI - 05-2013	503.06
				EMPLOYER SHARE PERSI - 05-2013	204.21
				RETIREMENT SICK/LV - 05-2013	19.22
				EMPLOYER SHARE PERSI - 05-2013	109.22
				EMPLOYER SHARE PERSI - 05-2013	17.62
				EMPLOYER SHARE PERSI - 05-2013	233.94
				EMPLOYER SHARE PERSI - 05-2013	2,462.61
				EMPLOYER SHARE PERSI - 05-2013	380.38
023550	05/24/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 05-2013	5.80
				LIFE INS. BENEFIT - 05-2013	3.70

(Mo-Yr: 05-2013-05-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS. BENEFIT - 05-2013	5.80
				LIFE INS. BENEFIT - 05-2013	10.12
				LIFE INS. BENEFIT - 05-2013	8.19
				LIFE INS. BENEFIT - 05-2013	2.51
				LIFE INS. BENEFIT - 05-2013	2.10
				LIFE INS. BENEFIT - 05-2013	34.36
				LIFE INS. BENEFIT - 05-2013	36.36
				LIFE INS. BENEFIT - 05-2013	2.75
				LIFE INS. BENEFIT - 05-2013	2.90
				LIFE INS. BENEFIT - 05-2013	7.08
				LIFE INS. BENEFIT - 05-2013	0.13
				LIFE INS. BENEFIT - 05-2013	5.80
023551	05/24/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 05-2013	49.95
				EMPLOYER SHARE M/C - 05-2013	136.22
				EMPLOYER SHARE FICA - 05-2013	198.73
				EMPLOYER SHARE FICA - 05-2013	8.41
				EMPLOYER SHARE FICA - 05-2013	8.28
				EMPLOYER SHARE FICA - 05-2013	1,210.92
				EMPLOYER SHARE FICA - 05-2013	209.14
				EMPLOYER SHARE FICA - 05-2013	1,595.81
				EMPLOYER SHARE FICA - 05-2013	121.19
				EMPLOYER SHARE FICA - 05-2013	329.97
				EMPLOYER SHARE FICA - 05-2013	69.45
				EMPLOYER SHARE FICA - 05-2013	250.21
				EMPLOYER SHARE M/C - 05-2013	116.75
				EMPLOYER SHARE FICA - 05-2013	10.80
				EMPLOYER SHARE FICA - 05-2013	94.91
023552	05/29/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	27.98