

(Mo-Yr: 08-2013-08-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023695	08/13/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 BULBS-DRB/DRC-VULYTE PROJECTOR	59.54
				GRAMMER CHECKING	51.45
023696	08/13/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	20.31
023697	08/13/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	431.90
023698	08/13/13	COMPUTER ZEN	SALMON, ID 83467	JULY & AUGUST MONTLYLY SERVICE	1,580.00
023699	08/13/13	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	PLAN BOOKS-MELODY-MARIJILL-JOAN-S	23.03
				PLAN BOOKS-TENDROY	8.61
				RECORD BOOKS-MARY-KIM SHANE	17.27
				PLAN BOOKS-KIM-DENISE-BEN-KEVIN	23.03
				RECORD BOOKS-MELODY & SHARON	11.50
023700	08/13/13	CYCLES SLEDS & SAWS L.L.C.	SALMON, ID 83467	REPAIR LAWN MOWER	479.72
023701	08/13/13	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	52 F79 QBALL	47.92
				200 F77 QBALL	188.00
023702	08/13/13	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
023703	08/13/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	350.00
023704	08/13/13	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-BOISE IASA-SUPT MTC	160.87
023705	08/13/13	G & T ENTERPRISES	SALMON, ID 83467	WINDOW HOUSE #1	116.75
023706	08/13/13	GROVE HOTEL	BOISE, ID 83701	LODGING-SUPERINTENDENT MTG BOISE	218.00
023707	08/13/13	HAMMON ELECTRIC	RIGBY, ID 83442	ELECTRICAL OUTLETS	233.48
023708	08/13/13	SALMON ACE HARDWARE	SALMON, ID 83467	REPAIR CONCRETE	66.45
				CAULKING FOR TENDROY	241.32
				CUSTODIAL SUPPLIES @ TENDROY	124.46
				STUCCO PATCH @ TENDROY	150.34
				CUSTODIAL SUPPLIES	31.62
				FAUCETS-ROOM 2 & 3	97.98
				SUMP PUMP	164.79
				MAINTENANCE SUPPLIES	115.25
023709	08/13/13	HOME DEPOT	COLUMBUS, OH 43218-3175	CONCRETE PATCH	50.67
				FRAMING FOR WINDOW HOUSE #4	41.72
023710	08/13/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	5.80
				POWER @ SCHOOL & WELL	728.00
023711	08/13/13	IDLA	MERIDIAN, ID 83642	ENGLISH-SUMMER-DAVID CORY	75.00
023712	08/13/13	JESSICA WARREN	LEADORE, ID 83464	6.75 HOURS @ TENDROY	48.94
023713	08/13/13	JOHN C. BERRY & SONS	SALMON, ID 83467	SHINGLE OIL-PLAYGROUND EQUIPMENT	140.80
023714	08/13/13	JULIA MATSON	LEADORE, ID 83464	ALL PURPOSE PATCH	30.70
				3 HOSES @ TENDROY	114.38
023715	08/13/13	KCDA	KENT, WA 98064-5550	COPY PAPER	29.93
				COPY PAPER	29.93
				COPY PAPER	89.79
				PRINTER CARTRIDGE-YVETTE	117.98
				PRINTER CARTRIDGES-SHARON	68.15
				COPY PAPER	89.79
023716	08/13/13	LAMINATING USA	CARMEL, IN 46032	2 BOXES 9 X 11 1/2 3 MIL	65.98
023717	08/13/13	LEMHI LUMBER	SALMON, ID 83467	MAINTENANCE SUPPLIES	159.48
				CONCRETE PATCH	29.97
				WEATHRSTRIP	2.99
				CAULKING & SPACKLING @ TENDROY	45.63
023718	08/13/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023719	08/13/13	LISA BIRD	LEADORE, ID 83464	CLM FOR MEAL-NSLP MEETING-I.F.	7.00
023720	08/13/13	MUD LAKE OIL CO.	TERRETON, ID 83450	RANGER-SHUTTLE 25 G @ 3.516	87.90
				CAR-CUSTODIAL 3.88 @ 3.649	14.16
				CAR-DRIVER TRAINING-11.80 G @ 3.64	43.06
				LAWNMOWER 20.72 @ 3.41.6 31.98 @ G	187.47
				VAN-VB & CC 117.32 @ 3.41.6	400.76
				CAR- SHUTTLE 255 G @ 3.516	896.58
				RANGER-CUSTODIAL 28.94 @ 3.649	105.60
				VAN-SHUTTLE 35 G @ 3.516	123.06
				CAR-FS MTG. I.F. 11.96 G @ 3.41.6	40.86
				CAR-BOARD MTG I.F. 9.40 G @ 3.649	34.30
				99-07 - ROUTES 308 G @ 3.369	1,037.65
023721	08/13/13	NETWORK SOLUTIONS	JACKSONVILLE, FL 32258	RENEW WEB HOSTING	47.98
023722	08/13/13	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP SEPTIC	280.00
023723	08/13/13	PETERSON METAL PRODUCTS	LEADORE, ID 83464	REPAIR BLEACHERS	18.50
023724	08/13/13	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	46.00
023725	08/13/13	QWIK LUBE RENTAL CENTER	SALMON, ID 83467	RENT POWER WAS FOR TENDROY	31.80
023726	08/13/13	RECORDER-HERALD	SALMON, ID 83467	NOTICE OF FEE INCREASE	77.90
023727	08/13/13	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	ACCELERATED MATH SCAN UNITS-2210 .	534.99
023728	08/13/13	ROBERT TERRY CARDWELL	RIGBY, ID 83442	CLM FOR TRAVEL 302 MILES @ .55	166.10
				7 WATER SAMPLES @ 30	210.00
				WATER OPERATER YEARLY FEE	50.00
023729	08/13/13	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	CHECK ENVELOPES	74.41
023730	08/13/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	PAPER RACK	362.54
				CLASSROOM SUPPLIES-JOAN	121.40
				DRY ERASE MARKERS	29.42
				CLASSROOM SUPPLIES-DENISE	104.79
				CLASSROOM SUPPLIES-SHARON	63.90
				DRY ERASE MARKERS	29.42
				CLASSROOM SUPPLIES-TENDROY	160.96
023731	08/13/13	SETH MATSON	LEADORE, ID 83464	10.5 HOURS @ TENDROY	76.12
023732	08/13/13	SHERWIN-WILLIAMS	REXBURG, ID 83440	65 GALLONS PAINT EXTERIOR @ TENDO	2,946.53
023733	08/13/13	STAPLES	COLUMBUS, OH 43218-3174	BUDGET & PAYROLL BINDERS & PINK PA	68.44
				PASTEL PAPER	17.98
				CUSTODIAL SUPPLIES-CARPET CHAIR M	19.99
				CUSTODIAL SUPPLIES-HARD CHAIR MAT	44.99
				BLACK INK TONER	116.09
023734	08/13/13	STATE INSURANCE FUND	BOISE, ID 83720-0044	PREMIUM	1,579.92
				PREMIUM	4,870.08
023735	08/13/13	STUDENTMAGS	LANSING, MI 48909-7902	POPULAR SCIENCE	7.00
				8 SUBSCRIPTIONS	204.63
				COBBLESTONE	28.95
023736	08/13/13	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	TO KILL A MOCKINGBIRD-MARY	33.54
				BRITISH LITERATURE-MARY	33.55

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				COMMON CORE CURRICULIM MAPS	33.54
023737	08/13/13	U.S. TOY CO/CONST PLAYTHINGS	GRANDVIEW, MO 64030	XX-11162 EFFICIENCY KITCHENETTE	199.99
023738	08/13/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	391.77
				CUSTODIAL SUPPLIES	83.21
023739	08/13/13	V 1 OIL COMPANY	SALMON, ID 83467	697.10 GALLONS PROPANE	951.79
023740	08/13/13	WAL*MART	ATLANTA, GA 30353-0934	CERTIFICATE FRAME	14.26
				CUP DISPENSER-TENDOY	28.74
023741	08/13/13	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	TONER FOR PRINTER	176.50
023765	08/23/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 08-2013	581.40
				BLUE CROSS BENEFIT - 08-2013	2,689.07
				BLUE CROSS BENEFIT - 08-2013	208.05
				BLUE CROSS BENEFIT - 08-2013	968.54
				BLUE CROSS BENEFIT - 08-2013	232.58
				BLUE CROSS BENEFIT - 08-2013	246.26
				BLUE CROSS BENEFIT - 08-2013	224.55
				BLUE CROSS BENEFIT - 08-2013	3,934.69
				BLUE CROSS BENEFIT - 08-2013	657.42
				BLUE CROSS BENEFIT - 08-2013	581.40
				BLUE CROSS BENEFIT - 08-2013	581.40
				BLUE CROSS BENEFIT - 08-2013	490.07
				BLUE CROSS BENEFIT - 08-2013	813.97
023766	08/23/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 08-2013	2,079.33
				EMPLOYER SHARE PERSI - 08-2013	2,815.63
				EMPLOYER SHARE PERSI - 08-2013	86.56
				EMPLOYER SHARE PERSI - 08-2013	19.03
				EMPLOYER SHARE PERSI - 08-2013	466.00
				EMPLOYER SHARE PERSI - 08-2013	345.80
				RETIREMENT SICK/LV - 08-2013	57.44
				EMPLOYER SHARE PERSI - 08-2013	470.46
				EMPLOYER SHARE PERSI - 08-2013	411.00
				EMPLOYER SHARE PERSI - 08-2013	152.17
				EMPLOYER SHARE PERSI - 08-2013	220.65
				EMPLOYER SHARE PERSI - 08-2013	166.97
				EMPLOYER SHARE PERSI - 08-2013	254.34
				RETIREMENT SICK/LV - 08-2013	19.22
023767	08/23/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 08-2013	2.24
				LIFE INS. BENEFIT - 08-2013	39.25
				LIFE INS. BENEFIT - 08-2013	2.46
				LIFE INS. BENEFIT - 08-2013	6.56
				LIFE INS. BENEFIT - 08-2013	5.80
				LIFE INS. BENEFIT - 08-2013	9.66
				LIFE INS. BENEFIT - 08-2013	4.88
				LIFE INS. BENEFIT - 08-2013	5.80
				LIFE INS. BENEFIT - 08-2013	2.32
				LIFE INS. BENEFIT - 08-2013	8.12
				LIFE INS. BENEFIT - 08-2013	2.08
				LIFE INS. BENEFIT - 08-2013	5.80
				LIFE INS. BENEFIT - 08-2013	32.63
023768	08/23/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 08-2013	281.22
				EMPLOYER SHARE FICA - 08-2013	193.00
				EMPLOYER SHARE FICA - 08-2013	118.35
				EMPLOYER SHARE FICA - 08-2013	35.20
				EMPLOYER SHARE FICA - 08-2013	59.24
				EMPLOYER SHARE FICA - 08-2013	90.94
				EMPLOYER SHARE FICA - 08-2013	1,169.62
				EMPLOYER SHARE FICA - 08-2013	1,597.63
				EMPLOYER SHARE FICA - 08-2013	83.64
				EMPLOYER SHARE FICA - 08-2013	10.70
				EMPLOYER SHARE M/C - 08-2013	128.98
				EMPLOYER SHARE FICA - 08-2013	211.97
				EMPLOYER SHARE FICA - 08-2013	285.64
023769	08/29/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	SALES TAX FOR ADULT LUNCHESES	2.53
023770	08/29/13	POSTMASTER LEADORE	LEADORE, ID 83464	POSTAGE-MAIL STUDENT RECORDS	15.47
				STAMPS	46.00