

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024053	12/12/13	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	VOLLEYBALL & BASKETBALL SCORE BO	32.50
024054	12/12/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	MICROSOFT DESKTOP 7000	141.72
				MICROSOFT KEYBOARD 4000	34.18
024055	12/12/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	980.00
024056	12/12/13	APRIA HEALTHCARE INC	SALMON, ID 83467	KITCHEN SUPPLIES	4.29
024057	12/12/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	69.33
024058	12/12/13	BENJAMIN A. STEVENS	LEMHI, ID 83465	CLM FOR TRAVEL-I.F.	73.60
024059	12/12/13	BIRD'S TIRE CENTER	SALMON, ID 83467	RANGER 4 TIRES	350.68
				07 2 TIRES	819.80
024060	12/12/13	BOISE APPLIANCE	BOISE, ID 83709	2 OVEN ELEMENTS	334.60
024061	12/12/13	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	FIXED RESETS ON WELL	87.50
024062	12/12/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	423.56
024063	12/12/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	787.60
024064	12/12/13	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE	790.00
				EXTRA SERVICE	720.00
024065	12/12/13	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	5 PLAN BOOKS	27.95
024066	12/12/13	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-POC	112.96
024067	12/12/13	DEENA SHINER	LEMHI, ID 83465	POSTAGE-HQT REPORT	5.70
024068	12/12/13	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-DENISE	40.00
024069	12/12/13	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	35.00
024070	12/12/13	ERIC JENSON	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	32.00
024071	12/12/13	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-ARCO	67.20
024072	12/12/13	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	115.19
				FRUIT & VEG PROGRAM	111.70
024073	12/12/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	114.50
024074	12/12/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL	1,262.73
				WELL	10.65
				POWER GAS TANK & SHOP	135.51
024075	12/12/13	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83731-0034	IMPALA LICENSE PLATE	23.00
				07- EXEMPT LICENSE PLATES	23.00
024076	12/12/13	INTERNAL TRAINING SERVICES	MEDIA, PA 19063-9940	ALL ABOUT BANKING	49.03
024077	12/12/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07 BACKORDERED WINDOWS	366.49
024078	12/12/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION FEE	37.89
024079	12/12/13	JASON OR MERIAH FORD	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	92.00
024080	12/12/13	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	29.00
024081	12/12/13	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	48.00
024082	12/12/13	KELLY J CAYWOOD	TENDOY, ID 83468	CLM FOR TRAVEL-POC	104.96
024083	12/12/13	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
024084	12/12/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	SCOTCH TAPE	19.83
				CUPCAKES FOR RETIREMENT & WATER	18.46
				SCOTCH TAPE	19.83
024085	12/12/13	LEGACY HOME FURNISHINGS	SALMON, ID 83467	REPAIR FRIDGE @ TENDOY	62.00
024086	12/12/13	LEMHI LUMBER	SALMON, ID 83467	CUSTODIAL SUPPLIES	15.92
				FUSE CARTRIDGE	4.89
024087	12/12/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024088	12/12/13	LINX EDUCATIONAL	JACKSONVILLE, FL 32255-1709	SET OF MONEY BANNER POSTERS-25-P	56.95
024089	12/12/13	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BID OPENING	73.60
024090	12/12/13	MARIJILL FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-POC	104.96
024091	12/12/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	348.08
				MILK @ TENDOY	45.74
024092	12/19/13	MUD LAKE OIL CO.	TERRETON, ID 83450	IMPALA-I.F. LEADERSHIP 9.59 G 3.01	28.92
				MALIBU-SHUTTLE 90.41 G @ 3.01.6	272.68
				VAN-EX-CIR 149.04 G @ 3.01.6	449.22
				IMPALA-SALMON-SP ED 3.81 G 3.016	11.49
				RANGER-CUSTODIAL-13 G @ 3.01.6	39.21
				IMPALA- SHUTTLE 2.15 G @ 3.01.6	6.48
024093	12/12/13	NCS PEARSON INC.	CHICAGO, IL 60693	WATERFORD-RENEWAL JUNE 30, 2014	310.00
024094	12/12/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	516.14
024095	12/12/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	714.41
024096	12/12/13	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP TENDOY SEPTIC	260.00
024097	12/12/13	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	46.00
024098	12/12/13	QUALITY INN	REXBURG, ID 83440	LODGING-YVETTE TROY	77.00
024099	12/12/13	S.J. HATTON	UCON, ID 83454	7.64 TON COAL @ 131.00	1,001.00
				7.79 TON COAL @ 131.00	1,020.49
024100	12/12/13	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	75.43
024101	12/12/13	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	31.27
				FOOD HOT LUNCH	8.29
024102	12/12/13	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	CLASSROOM SUPPLIES-JOAN	33.00
024103	12/12/13	SHANE L MATSON	LEADORE, ID 83464	CLASSROOM SUPPLIES-SHANE	25.98
024104	12/12/13	STAGE STOP	LEADORE, ID 83464	FOOD FOR MEETING	12.98
024105	12/12/13	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	URINALYSIS ROUTINE-DEBRA	30.75
				RANDOM DRUG TEST-SHANE	39.90
024106	12/12/13	STEPHANIE TOUSSAINT	SALMON, ID 83467	TUTOR 4.5 HOURS	108.00
024107	12/12/13	SUSAN WHITTAKER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	40.00
024108	12/12/13	TROPHY DEPOT	EDGEWOOD, NY 11717	PLAQUE FOR MR. STOKES RETIREMENT	63.40
024109	12/12/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	605.42
024110	12/12/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	318.37
024111	12/12/13	V 1 OIL COMPANY	SALMON, ID 83467	246.9 PROPANE-NEW ADDITION	412.74
				TANK RENT	25.00
024112	12/12/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	73.00
024113	12/12/13	YVETTE TORREZ-TROY	SALMON, ID 83467	CLM FOR TRAVEL-TRAINING	92.60
024114	12/12/13	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEALS & REGISTRATION	18.00
024143	12/24/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 12-2013	581.40
				BLUE CROSS BENEFIT - 12-2013	18.86
				BLUE CROSS BENEFIT - 12-2013	241.42
				BLUE CROSS BENEFIT - 12-2013	204.57
				BLUE CROSS BENEFIT - 12-2013	319.06
				BLUE CROSS BENEFIT - 12-2013	994.15
				BLUE CROSS BENEFIT - 12-2013	233.33
				BLUE CROSS BENEFIT - 12-2013	691.41
				BLUE CROSS BENEFIT - 12-2013	376.83
				BLUE CROSS BENEFIT - 12-2013	581.40

(Mo-Yr: 12-2013-12-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 12-2013	2,553.26
				BLUE CROSS BENEFIT - 12-2013	3,960.21
				BLUE CROSS BENEFIT - 12-2013	290.70
				BLUE CROSS BENEFIT - 12-2013	581.40
024144	12/24/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 12-2013	252.60
				EMPLOYER SHARE PERSI - 12-2013	206.33
				EMPLOYER SHARE PERSI - 12-2013	16.23
				EMPLOYER SHARE PERSI - 12-2013	408.20
				EMPLOYER SHARE PERSI - 12-2013	339.12
				EMPLOYER SHARE PERSI - 12-2013	119.76
				EMPLOYER SHARE PERSI - 12-2013	59.89
				EMPLOYER SHARE PERSI - 12-2013	143.19
				EMPLOYER SHARE PERSI - 12-2013	532.26
				EMPLOYER SHARE PERSI - 12-2013	411.00
				EMPLOYER SHARE PERSI - 12-2013	220.65
				EMPLOYER SHARE PERSI - 12-2013	164.16
				EMPLOYER SHARE PERSI - 12-2013	1,914.37
				EMPLOYER SHARE PERSI - 12-2013	2,816.21
				RETIREMENT SICK/LV - 12-2013	19.22
024145	12/24/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 12-2013	5.80
				LIFE INS. BENEFIT - 12-2013	9.92
				LIFE INS. BENEFIT - 12-2013	3.18
				LIFE INS. BENEFIT - 12-2013	6.91
				LIFE INS. BENEFIT - 12-2013	2.33
				LIFE INS. BENEFIT - 12-2013	2.90
				LIFE INS. BENEFIT - 12-2013	3.76
				LIFE INS. BENEFIT - 12-2013	0.19
				LIFE INS. BENEFIT - 12-2013	25.47
				LIFE INS. BENEFIT - 12-2013	5.80
				LIFE INS. BENEFIT - 12-2013	8.21
				LIFE INS. BENEFIT - 12-2013	2.04
				LIFE INS. BENEFIT - 12-2013	5.80
				LIFE INS. BENEFIT - 12-2013	39.49
024146	12/24/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 12-2013	8.12
				EMPLOYER SHARE FICA - 12-2013	234.77
				EMPLOYER SHARE FICA - 12-2013	6.43
				EMPLOYER SHARE M/C - 12-2013	10.71
				EMPLOYER SHARE FICA - 12-2013	250.21
				EMPLOYER SHARE FICA - 12-2013	10.71
				EMPLOYER SHARE M/C - 12-2013	183.21
				EMPLOYER SHARE FICA - 12-2013	321.04
				EMPLOYER SHARE FICA - 12-2013	104.67
				EMPLOYER SHARE M/C - 12-2013	9.95
				EMPLOYER SHARE FICA - 12-2013	1,646.80
				EMPLOYER SHARE FICA - 12-2013	193.00
				EMPLOYER SHARE FICA - 12-2013	88.21
				EMPLOYER SHARE FICA - 12-2013	1,165.29
				EMPLOYER SHARE M/C - 12-2013	207.11
				EMPLOYER SHARE M/C - 12-2013	81.57
				EMPLOYER SHARE FICA - 12-2013	120.03
				EMPLOYER SHARE FICA - 12-2013	127.71
024147	12/24/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	800.00
024148	12/24/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	16.62