

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023953	11/13/13	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	SCORE BOOK & CASE SEAM TAPE	54.00
023954	11/13/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	VICKS THERMONITOR	26.99
				WEBCAM C110	19.99
023955	11/13/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,347.50
023956	11/13/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	48.91
023957	11/13/13	C.W. PUBLICATIONS	STERLING, IL 61081	WHO WOULD YOU HIRE DVD	74.51
023958	11/13/13	CARY BIRD	LEADORE, ID 83467	METAL COAT RACK-CONVENTION AUCTI	125.00
023959	11/13/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	2 WALL MOUNTS-SMART PROJECTORS	332.79
023960	11/13/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDOY	425.45
023961	11/13/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
023962	11/13/13	COEUR D'ALENE INN	COEUR D'ALENE, ID 83814	LODGING BRYANT BEYELER NOV. 6TH-8	170.10
				LODGING ERICA KEMERY-NOV. 6TH-8TH	170.10
				LODGING CORY BIRD-NOV. 6TH-8TH	170.10
				LODGING WES MACKAY-NOV. 6TH-8TH	170.10
				LODGING ERIC JENSON-NOV. 6TH-8TH	170.10
023963	11/13/13	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SUPPORT CONTRACT	790.00
				EXCESS BILLED FOR MONTH @ 60	590.00
023964	11/13/13	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-I.F. OCT. 17TH	30.74
023965	11/13/13	DENISE MCREA	DILLON, MT 59725	CLM FOR MEALS-SUGAR CITY SCHNET	0.00
023966	11/13/13	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
023967	11/13/13	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	FEE FOR ONE YEAR LICENSE	250.00
023968	11/13/13	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
023969	11/13/13	ERIC JENSON	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
				CLM FOR TRAVEL-CONVENTION	112.00
023970	11/13/13	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	361.95
				FRUIT & VEG PROGRAM	145.23
023971	11/13/13	GEM STATE PAPER & SUPPLY COMPA	TWIN FALLS, ID 83303	KITCHEN SUPPLIES	55.13
023972	11/13/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	55.13
023973	11/13/13	GROUPCAST LLC	ST LOUIS, MO 63127	SCHOOL REACH PROGRAM	450.00
023974	11/13/13	HAMMON ELECTRIC	RIGBY, ID 83442	ELECTRICAL WORK	883.54
023975	11/13/13	HAMPTON INN	POCATELLO, ID 83201	LODGING-MATHEMATICS ACADEMY	292.95
023976	11/13/13	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	MATH TEXTBOOKS	735.90
023977	11/13/13	IDAHO FALLS SCHOOL DIST. #91	IDAHO FALLS, ID 83401	CHILD FIND BILLING	50.00
023978	11/13/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER BUS SHOP	67.94
				POWER @ SCHOOL	1,019.33
				POWER GAS TANK	5.90
023979	11/13/13	IDLA	MERIDIAN, ID 83642	3 IDLA CLASSES	225.00
023980	11/13/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	99 REPAIR HEATER	858.89
				07 WINDOWS	259.60
023981	11/13/13	JASON OR MERIAH FORD	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	104.50
023982	11/13/13	JENSEN POULSEN & COMPANY, PLLC	IDAHO FALLS, ID 83405-0700	IFARMS REPORTING	320.00
023983	11/13/13	JESS OR CORY BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-CONVENTION	112.00
				CLM IN LIEU OF TRANSPORTATION	34.48
023984	11/13/13	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	58.60
023985	11/13/13	KELLY J CAYWOOD	TENDOY, ID 83468	CLM FOR MEALS-SUGAR CITY-SCHNET	0.00
023986	11/13/13	LABOR LAW CENTER	GARDEN GROVE, CA 92845-2006	UPDATED IDAHO POSTER	37.90
023987	11/13/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	SUPPLIES	26.38
				FOOD MEET & CONFER/NOVEMBER	44.70
				FOOD HOT LUNCH-CHIPS	2.64
023988	11/13/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023989	11/13/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	520.16
				MILK @ TENDOY	43.80
023990	11/13/13	MENTORING MINDS	TYLER, TX 75711	FLIP CHARTS CRITICAL THINKING & BU	193.45
023991	11/13/13	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG TEST-SHANE	55.00
023992	11/13/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	604.59
				FRUIT & VEG PROGRAM	111.21
023993	11/13/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	560.64
023994	11/13/13	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	CUSTODIAL SUPPLIES	95.85
023995	11/13/13	PSAT/NMSQT	CHICAGO, IL 60693	PSAT/NMSQT TESTS	14.00
023996	11/13/13	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	3.5 BOXES COPY PAPER	101.79
				3.5 BOXES COPY PAPER	101.78
023997	11/13/13	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD-YEAR END	123.31
023998	11/13/13	S.J. HATTON	UCON, ID 83454	7.03 TON COAL @ 131.00	920.93
023999	11/13/13	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	29.99
				CUSTODIAL SUPPLIES	28.07
024000	11/13/13	SALMON MOTOR CARRIAGE	SALMON, ID 83467	DRIVER'S ED RENTAL CAR	305.00
024001	11/13/13	SAVEWAY MARKET	SALMON, ID 83467	SNACKS FOR MATH NIGHT	24.17
				FOOD HOT LUNCH	45.74
				FRUIT & VEG PROGRAM	5.42
024002	11/13/13	SCHOLASTIC ART	JEFFERSON CITY, MO 65102-3725	SUBSCRIPTION	21.95
024003	11/13/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES-MARY	25.73
				THERMOMETER INFRARED	42.94
024004	11/13/13	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-CONFERENCE MTG	37.81
				CLM FOR TRAVEL-POC. SCIENCE	167.08
				CLM FOR MEALS-SUGAR CITY-SCHNET	14.00
024005	11/13/13	SHARON L ANDERSON	LEADORE, ID 83464	LODGING @ LEADERSHIP MEETING	349.65
024006	11/13/13	SMITH APPRAISAL SERVICE INC.	SALMON, ID 83467	APPRAISALS ON HOUSE #2 & #4	800.00
024007	11/13/13	STAGE STOP	LEADORE, ID 83464	CLASSROOM SUPPLIES-SHARON	6.87
				FOOD HOT LUNCH	2.49
024008	11/13/13	STEELE MEMORIAL CLINIC	SALMON, ID 83467	DOT-PHYSICAL DEB SHINER	104.00
024009	11/13/13	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
024010	11/13/13	SUSAN WHITTAKER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	44.56
024011	11/13/13	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	BRITISH LITERATURE 1	33.55
024012	11/13/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	244.91
024013	11/13/13	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE-BUS SHOP	256.83
				SERVICE @ TENDOY	75.00
				PROPANE-WEIGHT ROOM	256.82
				TANK RENT	25.00
024014	11/13/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
024015	11/13/13	WES MACKAY	LEMHI, ID 83465	CLM FOR TRAVEL-CONVENTION	112.00
024048	11/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 11-2013	581.40
				BLUE CROSS BENEFIT - 11-2013	12.33

(Mo-Yr: 11-2013-11-2013)

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				BLUE CROSS BENEFIT - 11-2013	581.40
				BLUE CROSS BENEFIT - 11-2013	232.54
				BLUE CROSS BENEFIT - 11-2013	994.15
				BLUE CROSS BENEFIT - 11-2013	319.06
				BLUE CROSS BENEFIT - 11-2013	233.33
				BLUE CROSS BENEFIT - 11-2013	3,982.05
				BLUE CROSS BENEFIT - 11-2013	2,559.05
				BLUE CROSS BENEFIT - 11-2013	290.70
				BLUE CROSS BENEFIT - 11-2013	679.19
				BLUE CROSS BENEFIT - 11-2013	376.83
				BLUE CROSS BENEFIT - 11-2013	204.57
				BLUE CROSS BENEFIT - 11-2013	581.40
024049	11/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 11-2013	16.23
				EMPLOYER SHARE PERSI - 11-2013	143.19
				EMPLOYER SHARE PERSI - 11-2013	157.56
				EMPLOYER SHARE PERSI - 11-2013	339.12
				RETIREMENT SICK/LV - 11-2013	59.89
				EMPLOYER SHARE PERSI - 11-2013	408.20
				RETIREMENT SICK/LV - 11-2013	19.22
				EMPLOYER SHARE PERSI - 11-2013	148.30
				EMPLOYER SHARE PERSI - 11-2013	532.26
				EMPLOYER SHARE PERSI - 11-2013	411.00
				EMPLOYER SHARE PERSI - 11-2013	119.76
				EMPLOYER SHARE PERSI - 11-2013	3,220.51
				EMPLOYER SHARE PERSI - 11-2013	2,671.93
				EMPLOYER SHARE PERSI - 11-2013	252.60
				EMPLOYER SHARE PERSI - 11-2013	220.65
024050	11/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 11-2013	39.72
				LIFE INS. BENEFIT - 11-2013	2.33
				LIFE INS. BENEFIT - 11-2013	0.12
				LIFE INS. BENEFIT - 11-2013	5.80
				LIFE INS. BENEFIT - 11-2013	9.92
				LIFE INS. BENEFIT - 11-2013	25.53
				LIFE INS. BENEFIT - 11-2013	3.18
				LIFE INS. BENEFIT - 11-2013	2.90
				LIFE INS. BENEFIT - 11-2013	3.76
				LIFE INS. BENEFIT - 11-2013	8.12
				LIFE INS. BENEFIT - 11-2013	2.04
				LIFE INS. BENEFIT - 11-2013	6.78
				LIFE INS. BENEFIT - 11-2013	5.80
				LIFE INS. BENEFIT - 11-2013	5.80
024051	11/25/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 11-2013	201.68
				EMPLOYER SHARE FICA - 11-2013	13.31
				EMPLOYER SHARE M/C - 11-2013	114.41
				EMPLOYER SHARE M/C - 11-2013	86.92
				EMPLOYER SHARE FICA - 11-2013	90.90
				EMPLOYER SHARE FICA - 11-2013	1,908.62
				EMPLOYER SHARE FICA - 11-2013	127.70
				EMPLOYER SHARE FICA - 11-2013	193.02
				EMPLOYER SHARE FICA - 11-2013	199.47
				EMPLOYER SHARE FICA - 11-2013	250.22
				EMPLOYER SHARE FICA - 11-2013	1,626.47
				EMPLOYER SHARE FICA - 11-2013	207.10
				EMPLOYER SHARE M/C - 11-2013	4.01
				EMPLOYER SHARE FICA - 11-2013	9.94
				EMPLOYER SHARE M/C - 11-2013	69.60
				EMPLOYER SHARE FICA - 11-2013	322.32
				EMPLOYER SHARE FICA - 11-2013	122.55
024052	11/25/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	22.29