

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023631	07/11/13	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE FEE	500.00
023632	07/11/13	A&P POWER VAC SYSTEM	IDAHO FALLS, ID 83403	CLEAN BOILER	1,150.00
023633	07/11/13	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEE 2013-2014	725.00
023634	07/11/13	ALCO-334 SALMON	ABILENE, KS 67410	CUSTODIAL SUPPLIES	25.18
023635	07/11/13	ALLIANCE TITLE	BOISE, ID 83706	TITLE EXAMINATION	105.00
023636	07/11/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	385.60
023637	07/11/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CHARGES	20.49
023638	07/11/13	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	WATERLINE & GRAVEL @ TENDROY	4,550.00
023639	07/11/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL TENDROY	419.01
023640	07/11/13	DEENA SHINER	LEMHI, ID 83465	POSTAGE-MAIL BUDGET	5.60
023641	07/11/13	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	PROFESSIONAL SERVICES	368.25
				LEGAL SERVICES AGREEMENT 2013-201-	375.00
023642	07/11/13	GREGORY F DAILEY	MISSOULA, MT 59807	TUNED 2 PIANO'S	150.00
023643	07/11/13	HAMMON ELECTRIC	RIGBY, ID 83442	HOUSE #1-MOVE OUTLET FOR STOVE	136.44
023644	07/11/13	HAVEMANN HARDWARE	SALMON, ID 83467	MAINTENANCE SUPPLIES	89.11
				CUSTODIAL SUPPLIES	87.85
				MAINTENANCE SUPPLIES-TENDROY	92.36
023645	07/11/13	IASA	BOISE, ID 83705	JOB POSTING	50.00
				MEMBERSHIP-ERICA	420.00
023646	07/11/13	IASBO	HAILEY, ID 83333	MEMBERSHIP -DEENA	125.00
023647	07/11/13	IDAHO CAREER INFORMATION SYS.	BOISE, ID 83735-0969	SUBSCRIPTION-2013-2014	100.00
023648	07/11/13	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE	299.29
023649	07/11/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	757.24
				GAS TANK	5.68
023650	07/11/13	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	MEMBERSHIP 2013-2014	1,247.28
023651	07/11/13	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	MEMBERSHIP DUES 2013-14	50.00
023652	07/11/13	IHSAA	BOISE, ID 83704	MEMBERSHIP FEES 2013-2014	787.00
				LIFETIME IHSAA PASS-JAMES WHITTAKE	100.00
023653	07/11/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023654	07/11/13	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	IDAHO CODE SUPPLEMENT	49.89
023655	07/11/13	MORETON & COMPANY	BOISE, ID 83719	COMMERCIAL AUTOMOBILE	173.00
				COMMERCIAL AUTOMOBILE	481.00
				PROF. LIABILITY	1,000.00
				SEXUAL ABUSE LIABILITY	500.00
				BOILER & MACHINERY	578.00
				SAFE SCHOOLS	33.00
				COMMERCIAL PACKAGE	1,011.00
				COMMERCIAL AUTOMOBILE	3,227.00
				COMMERCIAL PACKAGE	15,106.00
023656	07/11/13	NCS PEARSON INC.	CHICAGO, IL 60693	POWER SCHOOL LICENSE	2,900.00
023657	07/11/13	OETC	SHERWOOD, OR 97140	MEMBERSHIP-2013-2014	35.00
023658	07/11/13	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	46.00
023659	07/11/13	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD	26.76
023660	07/11/13	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	ACCELERATED ONLINE READING	550.00
023661	07/11/13	S.J. HATTON	UCON, ID 83454	7.69 TON COAL @ 130.00	999.70
023662	07/11/13	SAVEWAY MARKET	SALMON, ID 83467	MEAL-STRATIGIC MEETING	35.72
023663	07/11/13	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-POCATELLO	159.08
023664	07/11/13	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	LODGING-ERICA-LEADERSHIP CONFERE	273.00
023665	07/11/13	TONY B NEF	LEADORE, ID 83464	CLM FOR TRAVEL-SALMON	44.62
023666	07/11/13	TOP NOTCH MOWING	LEADORE, ID 83464	MOWING @ TENDROY IN JUNE	60.00
023667	07/11/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	RECOAT HARDWOOD FLOOR	1,992.72
				MAINTENANCE SUPPLIES	570.50
023668	07/11/13	V 1 OIL COMPANY	SALMON, ID 83467	TANK RENT	50.00
023691	07/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 07-2013	519.15
				BLUE CROSS BENEFIT - 07-2013	726.81
				BLUE CROSS BENEFIT - 07-2013	185.77
				BLUE CROSS BENEFIT - 07-2013	969.08
				BLUE CROSS BENEFIT - 07-2013	200.51
				BLUE CROSS BENEFIT - 07-2013	207.66
				BLUE CROSS BENEFIT - 07-2013	3,539.58
				BLUE CROSS BENEFIT - 07-2013	2,401.16
				BLUE CROSS BENEFIT - 07-2013	519.15
				BLUE CROSS BENEFIT - 07-2013	219.89
				BLUE CROSS BENEFIT - 07-2013	560.86
				BLUE CROSS BENEFIT - 07-2013	519.15
				BLUE CROSS BENEFIT - 07-2013	333.38
023692	07/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 07-2013	254.33
				RETIREMENT SICK/LV - 07-2013	19.22
				EMPLOYER SHARE PERSI - 07-2013	2,079.31
				EMPLOYER SHARE PERSI - 07-2013	465.99
				EMPLOYER SHARE PERSI - 07-2013	2,815.62
				EMPLOYER SHARE PERSI - 07-2013	86.54
				RETIREMENT SICK/LV - 07-2013	57.43
				EMPLOYER SHARE PERSI - 07-2013	19.03
				EMPLOYER SHARE PERSI - 07-2013	345.80
				EMPLOYER SHARE PERSI - 07-2013	445.84
				EMPLOYER SHARE PERSI - 07-2013	411.00
				EMPLOYER SHARE PERSI - 07-2013	119.77
				EMPLOYER SHARE PERSI - 07-2013	220.65
				EMPLOYER SHARE PERSI - 07-2013	157.98
023693	07/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 07-2013	32.63
				LIFE INS. BENEFIT - 07-2013	2.24
				LIFE INS. BENEFIT - 07-2013	10.82
				LIFE INS. BENEFIT - 07-2013	39.54
				LIFE INS. BENEFIT - 07-2013	2.46
				LIFE INS. BENEFIT - 07-2013	6.27
				LIFE INS. BENEFIT - 07-2013	2.32
				LIFE INS. BENEFIT - 07-2013	5.80
				LIFE INS. BENEFIT - 07-2013	3.72
				LIFE INS. BENEFIT - 07-2013	5.80
				LIFE INS. BENEFIT - 07-2013	5.80
				LIFE INS. BENEFIT - 07-2013	8.12

(Mo-Yr: 07-2013-07-2013)

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023694	07/25/13	U S BANK	SALMON, ID 83467	LIFE INS. BENEFIT - 07-2013	2.08
				EMPLOYER SHARE FICA - 07-2013	270.05
				EMPLOYER SHARE FICA - 07-2013	198.73
				EMPLOYER SHARE FICA - 07-2013	116.35
				EMPLOYER SHARE FICA - 07-2013	49.13
				EMPLOYER SHARE FICA - 07-2013	35.21
				EMPLOYER SHARE FICA - 07-2013	98.33
				EMPLOYER SHARE M/C - 07-2013	116.18
				EMPLOYER SHARE FICA - 07-2013	84.61
				EMPLOYER SHARE FICA - 07-2013	10.79
				EMPLOYER SHARE FICA - 07-2013	211.97
				EMPLOYER SHARE FICA - 07-2013	285.65
				EMPLOYER SHARE FICA - 07-2013	1,184.30
				EMPLOYER SHARE FICA - 07-2013	1,606.77