

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023852	10/15/13	ALIBRIS, INC.	CHICAGO, IL 60675-6046	COPPER LEVEL-WORKBOOKS	33.82
				COPPER LEVEL-TEACHER RESOURCES	11.94
023853	10/15/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	COPPER LEVEL-FORMAL ASSESSMENT	5.98
				WEBCAM C920	71.99
				WORD LADDERS-BULLETIN CALENDAR	48.46
				ADJUSTABLE DOUBLE-SIDED EASEL	79.20
				SPANISH KEYBOARD	50.50
				MAVIS BEACON DVD -TENDROY	29.99
				PROJECTOR CABLES	30.28
023854	10/15/13	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	2,048.70
023855	10/15/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	45.56
023856	10/15/13	BIRD'S TIRE CENTER	SALMON, ID 83467	MALIBU- 4 NEW TIRES	617.37
023857	10/15/13	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	05 BUS PARTS	193.72
023858	10/15/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	GRAMMER-SPELLING & PRACTICE WORK	187.30
				ZB HANDWRITING	11.43
				9 GRADE 1 PHONICS	144.80
				9 DENALIAN HANDWRITING-TENDROY	119.80
				2 READING WORKBOOKS	13.50
				2 SPELLING BOOKS	12.30
				2 GRAMMER BOOKS	12.30
				PHONICS WORKBOOKS	129.86
023859	10/15/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	423.17
023860	10/15/13	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,241.20
023861	10/15/13	COMDATA	BRENTWOOD, TN 37024	05 BUS VB 19 GALLONS @ 3.72	70.72
023862	10/15/13	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE & EXTRA TIME	1,390.00
023863	10/15/13	CYCLES SLEDS & SAWS L.L.C.	SALMON, ID 83467	CUSTODIAL SUPPLIES	6.23
023864	10/15/13	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-SP ED TRAIN -HAILEY	171.40
023865	10/15/13	DEON HOWELL	LEADORE, ID 83464	FOOD HOT LUNCH	70.00
				FRESH FRUIT & VEGETABLE PROGRAM	35.00
023866	10/15/13	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR AMY STEVENS	40.00
				FINGERPRINTING FOR SANDY & KAYE	80.00
023867	10/15/13	DGP PUBLISHING INC	BLAIRSVILLE, GA 30512	6 DSPWA ONE YEAR INTENSIVE DSP ST	39.45
				DSPTA ONE YEAR DSP TEACHER GUIDE	33.70
023868	10/15/13	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	44.20
023869	10/15/13	ERIC JENSON	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	44.20
023870	10/15/13	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-POCATELLO-SP ED	178.90
				FLOWERS & CARD FOR DEB FOSTER	52.79
023871	10/15/13	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	198.16
				FRESH FRUIT & VEGTABLE PROGRAM	30.08
023872	10/15/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	42.46
023873	10/15/13	HAMMON ELECTRIC	RIGBY, ID 83442	ELECTRICAL & REPAIRS ON PLUMBING	421.35
023874	10/15/13	HOME DEPOT	COLUMBUS, OH 43218-3175	MAINTENANCE SUPPLIES	69.64
				MATERIAL TO REPAIR HOUSE #1	272.16
023875	10/15/13	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	5 AVANCEMOS TEXTBOOKS & TEACHER	665.84
				MATH TEXTBOOKS	1,713.90
023876	10/15/13	IASA	BOISE, ID 83705	REGISTRATION LEVEL SHARON ANDERS	350.00
023877	10/15/13	IDAHO POWER	SEATTLE, WA 98124-1966	BUS SHOP	39.43
				POWER @ SCHOOL	985.00
				GAS TANK	2.95
				GAS TANK	2.95
023878	10/15/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION FEE	71.85
023879	10/15/13	IZZIT.ORG	ERIE, PA 16506	MEMBERSHIP	9.95
023880	10/15/13	JASON OR MERIAH FORD	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	117.10
023881	10/15/13	JENSEN POULSEN & COMPANY, PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES	6,212.00
023882	10/15/13	JESSICA L. BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	37.36
023883	10/15/13	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	61.30
023884	10/15/13	KARL TYLER CHEVROLET	MISSOULA, MT 59808	2007 CHEVEROLET IMPALA	12,000.00
023885	10/15/13	KCDA	KENT, WA 98064-5550	CLASSROOM SUPPLIES	103.73
023886	10/15/13	KIM D SHARP	LEMHI, ID 83465	COLLEGE CREDIT-CIS TRAINING	60.00
				CLM FOR MEALS-CIS TRAINING	50.00
023887	10/15/13	LAQINTA INN	IDAHO FALLS, ID 83404	LODGING-KIM & YVETTE	87.48
023888	10/15/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	DEB FOSTER SCHOLARSHIP	50.00
023889	10/15/13	LEMHI COUNTY HISTORICAL MUSEUM	SALMON, ID 83467	COPY OF TENDROY MINUTES-DONATION	30.00
023890	10/15/13	LEMHI LUMBER	SALMON, ID 83467	SUPPLIES TO REPAIR WATER FOUNTAIN	60.77
023891	10/15/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023892	10/15/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ TENDROY	48.64
				MILK @ LEADORE	345.65
023893	10/15/13	MELVA KAUER	LEMHI, ID 83465	FRESH FRUIT & VEGETABLE PROGRAM	17.50
				FOOD HOT LUNCH	7.50
023894	10/15/13	MUD LAKE OIL CO.	TERRETON, ID 83450	99-05-07 ROUTES 1016 @ 3.652	3,710.02
				MALIBU-CUSTODIAL 3.90 @ 3.616	14.10
				MALIBU-SHUTTLE 130.68 @ 3.616	472.54
				MALIBU-DR. TRNG BLFT 11.80 @ 3.616	42.67
				MALIBU-SERVICE 3.96 @ 3.616	14.32
				MALIBU-PROF. DEV 22.88 @ 3.616	82.73
				IMPALA-PROF DEV 8.66 @ 3.616	31.32
				VAN-SHUTTLE 11.31 @ 3.616	40.90
				RENTAL-DR. ED 52.70 @ 3.616	190.56
				96- SERVICE 2.57 @ 3.616	9.29
				RENTAL-PROF DEV. 9.63 @ 3.616	34.82
				RANGER-SHUTTLE 18.34 @ 3.616	66.32
				96 ROUTE 35.57 @ 3.616	128.62
023895	10/15/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	734.85
023896	10/15/13	PEARSON EDUCATION	ATLANTA, GA 30384-9496	SKILLS DEVELOPMENT GRADE 6 LITERA'	32.14
				ENVIROMENTAL TEXTBOOKS	356.27
023897	10/15/13	PETERSON METAL PRODUCTS	LEADORE, ID 83464	CLOCK COVER	70.00
023898	10/15/13	POSTMASTER LEMHI	LEMHI, ID 83465	STAMPS	46.00
				STAMPS	46.00
023899	10/15/13	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	LEAK IN DISHWASHER	200.00
023900	10/15/13	ROBERTSON SUPPLY INC	IDAHO FALLS, ID 83402	2 WATER FOUNTAINS & CONNECTIONS	936.25
023901	10/15/13	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	1.99
				MAINTENANCE SUPPLIES	78.07

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLIES TO REPAIR HOUSE #1	27.49
023902	10/15/13	SALMON SCHOOL DISTRICT #291	SALMON, ID 83467	PARAPRO ASSESSMENTS-AMY STEVEN:	50.00
023903	10/15/13	SAVEWAY MARKET	SALMON, ID 83467	SNACKS @ PARENT MTG	24.45
				CARD MRS. KEMERY	3.99
				FOOD TRAY-KEMERY FUNERAL	29.99
				FOOD HOT LUNCH	129.50
023904	10/15/13	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	JR SCHOLASTIC CURRENT EVENTS-YVE	110.22
023905	10/15/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	2 STORAGE CONTAINERS-SHARON	31.26
				2 STORAGE CONTAINERS-MELODY	31.26
				4 STORAGE CONTAINERS & PENCILS-JO.	21.77
023906	10/15/13	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-RANDOM DRUG TEST	44.62
023907	10/15/13	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	MEAL -TRANSPORTATION AUDIT	3.25
023908	10/15/13	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	2.99
023909	10/15/13	SUSAN WHITTAKER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	44.56
023910	10/15/13	TENDROY CASH STORE	TENDROY, ID 83468	CUSTODIAL SUPPLIES	22.68
023911	10/15/13	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83402-4057	ARSENIC, NITRATE AS N, VOC 524.2	285.00
				NITRATE AS N @ TENDROY	35.00
023912	10/15/13	TONY B NEF	LEADORE, ID 83464	CLM FOR MEALS-I.F. SUPPLIES	14.00
023913	10/15/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	737.62
023914	10/15/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	168.78
				KITCHEN SUPPLIES	59.91
				FRESH FRUIT & VEGETABLE PROGRAM	40.99
023915	10/15/13	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	95.50
023916	10/15/13	YVETTE TORREZ-TROY	SALMON, ID 83467	CLM FOR TRAVEL-MISSOULA-PRAXIS TE	208.80
				CLM FOR TRAVEL-POCATELLO-PRAXIS	189.08
				CLM FOR MEALS-CIS TRAINING	50.00
023947	10/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 10-2013	18.86
				BLUE CROSS BENEFIT - 10-2013	50.59
				BLUE CROSS BENEFIT - 10-2013	994.15
				BLUE CROSS BENEFIT - 10-2013	2,553.26
				BLUE CROSS BENEFIT - 10-2013	233.33
				BLUE CROSS BENEFIT - 10-2013	319.06
				BLUE CROSS BENEFIT - 10-2013	290.70
				BLUE CROSS BENEFIT - 10-2013	376.83
				BLUE CROSS BENEFIT - 10-2013	766.46
				BLUE CROSS BENEFIT - 10-2013	3,970.73
				BLUE CROSS BENEFIT - 10-2013	581.40
				BLUE CROSS BENEFIT - 10-2013	581.40
				BLUE CROSS BENEFIT - 10-2013	581.40
				BLUE CROSS BENEFIT - 10-2013	204.57
				BLUE CROSS BENEFIT - 10-2013	686.66
023948	10/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 10-2013	532.26
				EMPLOYER SHARE PERSI - 10-2013	339.12
				EMPLOYER SHARE PERSI - 10-2013	59.89
				EMPLOYER SHARE PERSI - 10-2013	101.58
				EMPLOYER SHARE PERSI - 10-2013	1,914.37
				EMPLOYER SHARE PERSI - 10-2013	2,816.22
				EMPLOYER SHARE PERSI - 10-2013	408.20
				EMPLOYER SHARE PERSI - 10-2013	143.19
				EMPLOYER SHARE PERSI - 10-2013	411.00
				EMPLOYER SHARE PERSI - 10-2013	119.76
				EMPLOYER SHARE PERSI - 10-2013	161.39
				EMPLOYER SHARE PERSI - 10-2013	9.98
				EMPLOYER SHARE PERSI - 10-2013	252.60
				RETIREMENT SICK/LV - 10-2013	19.22
				EMPLOYER SHARE PERSI - 10-2013	16.23
				EMPLOYER SHARE PERSI - 10-2013	220.65
				EMPLOYER SHARE PERSI - 10-2013	48.36
023949	10/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 10-2013	7.64
				LIFE INS. BENEFIT - 10-2013	3.18
				LIFE INS. BENEFIT - 10-2013	0.51
				LIFE INS. BENEFIT - 10-2013	5.80
				LIFE INS. BENEFIT - 10-2013	3.76
				LIFE INS. BENEFIT - 10-2013	9.92
				LIFE INS. BENEFIT - 10-2013	25.47
				LIFE INS. BENEFIT - 10-2013	5.80
				LIFE INS. BENEFIT - 10-2013	2.90
				LIFE INS. BENEFIT - 10-2013	2.04
				LIFE INS. BENEFIT - 10-2013	39.60
				LIFE INS. BENEFIT - 10-2013	0.19
				LIFE INS. BENEFIT - 10-2013	5.80
				LIFE INS. BENEFIT - 10-2013	6.86
				LIFE INS. BENEFIT - 10-2013	2.33
023950	10/25/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 10-2013	96.96
				EMPLOYER SHARE M/C - 10-2013	50.33
				EMPLOYER SHARE M/C - 10-2013	122.99
				EMPLOYER SHARE FICA - 10-2013	207.11
				EMPLOYER SHARE FICA - 10-2013	16.46
				EMPLOYER SHARE M/C - 10-2013	181.03
				EMPLOYER SHARE FICA - 10-2013	96.83
				EMPLOYER SHARE FICA - 10-2013	1,679.34
				EMPLOYER SHARE FICA - 10-2013	193.00
				EMPLOYER SHARE FICA - 10-2013	127.70
				EMPLOYER SHARE FICA - 10-2013	191.26
				EMPLOYER SHARE FICA - 10-2013	1,165.27
				EMPLOYER SHARE FICA - 10-2013	250.21
				EMPLOYER SHARE FICA - 10-2013	24.11
				EMPLOYER SHARE M/C - 10-2013	9.95
				EMPLOYER SHARE FICA - 10-2013	92.28
				EMPLOYER SHARE FICA - 10-2013	321.74
023951	10/30/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	25.86

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023952	10/30/13	POSTMASTER LEADORE	LEADORE, ID 83464	POSTAGE-TENDROY MINUTES	6.15