

(Mo-Yr: 09-2013-09-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023771	09/12/13	ALCO STORES INC	ABILENE, KS 67410	CABINET FOR CLEANING SUPPLIES-TENI	148.99
				4 COUNT WASH FINGERPAINT-JOAN	5.99
023772	09/12/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	DOOR STOPS	98.34
				STUDENT PLANNERS-YVETTE	43.08
				CCC MAPS	70.56
023773	09/12/13	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	38.26
023774	09/12/13	BONNEVILLE INDUSTRIAL SUPPLY	IDAHO FALLS, ID 83405-1328	EYE WASH STATION @ TENDOY	86.87
023775	09/12/13	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	4 CASES EN ENGINE OIL FOR BUSES	271.76
023776	09/12/13	BRIGGS ROOFING COMPANY	RIGBY, ID 83442	REPAIR ROOF PER INSPECTION	2,550.00
023777	09/12/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	14 DENALIAN HANDWRITING-TENDOY	170.00
				17 READING WORKBOOKS	120.00
				10 SPELLING WORKBOOKS	59.45
				3 GRAMMER WORKBOOKS	18.00
				17 PHONICS WORKBOOKS	267.00
023778	09/12/13	CENTURYLINK	CAROL STREAM, IL 60197-4300	13 ZANER BLOSER HANDWRITING-LEAD	150.00
023779	09/12/13	COMPUTER ZEN	SALMON, ID 83467	PHONE SERVICE	425.34
				MONTHLY SERVICE	790.00
				LAPTOP-TITLE 1 COORDINATOR	449.00
				CEILING BRACKETS	239.70
				VIEWSONIC PROJECTORS	1,450.00
023780	09/12/13	D J NEF	LEADORE, ID 83464	CUSTODIAL WORK @ TENDOY	21.75
023781	09/12/13	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	356.14
				FRUIT & VEG PROGRAM	60.70
023782	09/12/13	G & T ENTERPRISES	SALMON, ID 83467	WINDOW HOUSE #4	149.00
023783	09/12/13	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	P E SUPPLIES-DEBI	187.84
023784	09/12/13	GREAT WESTERN FOODS INC	IDAHO FALLS, ID 83405	FOOD HOT LUNCH	66.34
023785	09/12/13	HAMMON ELECTRIC	RIGBY, ID 83442	MAINTENANCE WORK	99.00
023786	09/12/13	SALMON ACE HARDWARE	SALMON, ID 83467	SUPPLIES TO PAINT TENDOY SCHOOL	226.97
				CUSTODIAL SUPPLIES	71.72
				CUSTODAIL SUPPLIES @ TENDOY	34.57
023787	09/12/13	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	MENU PLANNING	405.00
023788	09/12/13	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	MATH TEXTBOOKS	3,083.61
023789	09/12/13	IDAHO CAREER INFORMATION SYS.	BOISE, ID 83735-0969	REGISTRATION-KIM & YVETTE	30.00
023790	09/12/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOLS & WELL	1,034.35
				GAS TANK	5.80
023791	09/12/13	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	DRINKING WATER SYSTEM FEE	100.00
023792	09/12/13	IHSAA	BOISE, ID 83704	ACTIVITY CARDS	490.00
023793	09/12/13	JULIA ADKINS	LEMHI, ID 83465	CUSTODIAL @ TENDOY 21 HOURS @ 8.8	184.80
023794	09/12/13	KCDA	KENT, WA 98064-5550	BLACK TONER-MELODY	117.98
				OFFICE SUPPLIES	44.73
023795	09/12/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	52.65
				CLASSROOM SUPPLIES-BEN & SHANE	36.94
				ROBOTICS	1,000.00
				BOARD SUPPLIES	3.98
				FOOD HOT LUNCH	41.88
				STAMPS-BACK TO SCHOOL LETTERS	10.00
023796	09/12/13	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
023797	09/12/13	MATS INC	STOUGHTON, MA 02072	3 MATS	501.55
023798	09/12/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	199.04
				MILK @ TENDOY	21.06
023799	09/12/13	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	629.44
				FRUIT & VEG PROGRAM	47.50
023800	09/12/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	708.20
023801	09/12/13	PRESTON SCHOOL DISTRICT	PRESTON, ID 83263	BUS DRIVER TRAINING	15.00
023802	09/12/13	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	MOTOR OIL-MALIBU	16.14
				VAN-FUEL FILTER	4.67
				MOTOR OIL-VAN	16.14
				07 FUEL FILTERS	36.30
023803	09/12/13	SAVEWAY MARKET	SALMON, ID 83467	BACK TO SCHOOL NIGHT-MTG	229.28
				MEAT FOR MEET & CONFER IN NOV	52.55
				FOOD FOR TEACHER INSERVICE	70.45
				FOOD HOT LUNCH	28.95
023804	09/12/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES-MELODY	104.43
023805	09/12/13	SIXTH DISTRICT BOARD OF CONTRO	RIRIE, ID 83443	DUES & FEES	480.00
023806	09/12/13	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	3.15
023807	09/12/13	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	11 SCARLET LETTER RED READER-MAR	59.69
				11 POE RED READER-MARY	59.69
				11 FRANKENSTEIN-MARY	27.23
023808	09/12/13	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83402-4057	COLIFORM SAMPLES-LEADORE & TENDC	40.00
023809	09/12/13	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	9.65
023810	09/12/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	250.40
023811	09/12/13	VIRCO INC.	DALLAS, TX 75267-7610	2 STUDENT DESKS-QUICK SHIP COLOR	144.80
023812	09/12/13	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	BROWN OUT SURGE PROTECTOR @ TEN	110.00
023813	09/12/13	YVETTE TORREZ-TROY	SALMON, ID 83467	COMMON CORE STATE KIT	17.99
				PRAXIS II MS ENGLISH TEST GUIDE	57.00
				MS SOCIAL STUDIES TEST GUIDE	57.00
				PRAXIS II TESTS- ENGLISH & SS	278.00
				CLASSROOM SUPPLIES-YVETTE	9.77
				MEALS FOR MTG-SEPT. 10-11TH	21.00
023841	09/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 09-2013	18.86
				BLUE CROSS BENEFIT - 09-2013	319.06
				BLUE CROSS BENEFIT - 09-2013	581.40
				BLUE CROSS BENEFIT - 09-2013	966.90
				BLUE CROSS BENEFIT - 09-2013	233.33
				BLUE CROSS BENEFIT - 09-2013	418.75
				BLUE CROSS BENEFIT - 09-2013	581.40
				BLUE CROSS BENEFIT - 09-2013	31.71
				BLUE CROSS BENEFIT - 09-2013	204.57
				BLUE CROSS BENEFIT - 09-2013	3,964.20
				BLUE CROSS BENEFIT - 09-2013	2,538.80
				BLUE CROSS BENEFIT - 09-2013	290.70
				BLUE CROSS BENEFIT - 09-2013	787.24

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				BLUE CROSS BENEFIT - 09-2013	581.40
				BLUE CROSS BENEFIT - 09-2013	691.08
023842	09/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 09-2013	16.23
				EMPLOYER SHARE PERSI - 09-2013	220.65
				RETIREMENT SICK/LV - 09-2013	339.12
				RETIREMENT SICK/LV - 09-2013	59.89
				EMPLOYER SHARE PERSI - 09-2013	408.20
				EMPLOYER SHARE PERSI - 09-2013	158.23
				EMPLOYER SHARE PERSI - 09-2013	7.23
				EMPLOYER SHARE PERSI - 09-2013	252.60
				RETIREMENT SICK/LV - 09-2013	19.22
				EMPLOYER SHARE PERSI - 09-2013	532.26
				EMPLOYER SHARE PERSI - 09-2013	2,816.22
				EMPLOYER SHARE PERSI - 09-2013	143.19
				EMPLOYER SHARE PERSI - 09-2013	137.33
				EMPLOYER SHARE PERSI - 09-2013	1,914.37
				EMPLOYER SHARE PERSI - 09-2013	411.00
023843	09/25/13	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYER SHARE PERSI - 09-2013	48.37
				LIFE INS. BENEFIT - 09-2013	4.18
				LIFE INS. BENEFIT - 09-2013	2.33
				LIFE INS. BENEFIT - 09-2013	5.80
				LIFE INS. BENEFIT - 09-2013	7.86
				LIFE INS. BENEFIT - 09-2013	0.32
				LIFE INS. BENEFIT - 09-2013	2.04
				LIFE INS. BENEFIT - 09-2013	3.18
				LIFE INS. BENEFIT - 09-2013	0.19
				LIFE INS. BENEFIT - 09-2013	2.90
				LIFE INS. BENEFIT - 09-2013	6.89
				LIFE INS. BENEFIT - 09-2013	25.33
				LIFE INS. BENEFIT - 09-2013	39.53
				LIFE INS. BENEFIT - 09-2013	5.80
				LIFE INS. BENEFIT - 09-2013	5.80
				LIFE INS. BENEFIT - 09-2013	9.65
023844	09/25/13	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 09-2013	1,159.14
				EMPLOYER SHARE M/C - 09-2013	185.25
				EMPLOYER SHARE M/C - 09-2013	1.62
				EMPLOYER SHARE FICA - 09-2013	207.10
				EMPLOYER SHARE FICA - 09-2013	193.00
				EMPLOYER SHARE FICA - 09-2013	36.71
				EMPLOYER SHARE FICA - 09-2013	9.95
				EMPLOYER SHARE FICA - 09-2013	1,644.87
				EMPLOYER SHARE FICA - 09-2013	127.71
				EMPLOYER SHARE M/C - 09-2013	125.09
				EMPLOYER SHARE FICA - 09-2013	89.93
				EMPLOYER SHARE FICA - 09-2013	3.34
				EMPLOYER SHARE FICA - 09-2013	190.59
				EMPLOYER SHARE M/C - 09-2013	78.21
				EMPLOYER SHARE FICA - 09-2013	250.22
				EMPLOYER SHARE FICA - 09-2013	321.18
023845	09/26/13	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	2 DOCUMENT CAMERA'S	146.27
				12 BATTERY BACKUPS	719.88
023846	09/26/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	2 SMART PROJECTORS	2,544.67
023847	09/26/13	COMPUTER ZEN	SALMON, ID 83467	SMALL BATTERY BACKUP	79.00
				PROJECTOR SCREENS WITH BRACKETS	630.00
				WIRELESS PROJECTOR ACCESS	750.00
				LARGE BATTERY BACKUPS	570.00
023848	09/26/13	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA CONVENTION REGISTRATION	2,640.00
023849	09/26/13	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	20.52
023850	09/26/13	SCOTT ELECTRIC	ST GREENSBURG, PA 15601	5 PROJECTOR LAMPS	825.00
023851	09/26/13	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	BROWN OUT SURGE PROTECTORS	220.00