

(Mo-Yr: 04-2014-04-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024414	04/16/14	ACE THERAPY CHARTERED	SALMON, ID 83467	OCCUPATIONAL THERAPY	200.00
024415	04/16/14	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	DELL VENUE TABLET & COVER	442.66
024416	04/16/14	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	729.35
024417	04/16/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	44.61
024418	04/16/14	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	STUCK BUS & PLOWING/PILING SNOW	150.00
024419	04/16/14	BOYD SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	05 WINDSHIELD	162.17
024420	04/16/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDROY	437.05
024421	04/16/14	CHRIS & HOLLY STALEY	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	982.00
024422	04/16/14	COMDATA	BRENTWOOD, TN 37024	VAN-SENIOR TRIP 43.687 GALLONS	130.62
024423	04/16/14	COMPUTER ZEN	SALMON, ID 83467	05 BPA 45.527 GALLONS	178.29
				MONTHLY SERVICE CONTRACT	790.00
				13 KEYBOARDS	493.30
024424	04/16/14	CUSTOM DIPLOMAS BY ANDERSON	MANKATO, MN 56001	3 DIPLOMA'S	21.67
024425	04/16/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	600.00
024426	04/16/14	EASTERN IDAHO TECHNICAL COLLEG	IDAHO FALLS, ID 83404	MOS EXCEL TEST	67.50
024427	04/16/14	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	PROFESSIONAL SERVICES	24.65
024428	04/16/14	EMIL OR AUBREE HERBST	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	35.20
024429	04/16/14	ERIC JENSON	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	37.00
024430	04/16/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	272.14
				FRUIT & VEG PROGRAM	75.76
024431	04/16/14	HERMITAGE ART COMPANY, INC	CHICAGO, IL 60640	GRADUATION PROGRAMS	26.44
024432	04/16/14	HOME DEPOT	COLUMBUS, OH 43218-3175	2 PLAYGROUND SWINGS	74.14
024433	04/16/14	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	13.31
				POWER @ BUS SHOP	96.80
				POWER @ SCHOOL & WELL	1,144.17
024434	04/16/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07- COOLANT PUMP	263.36
024435	04/16/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	165.49
024436	04/16/14	JESS OR CORY BIRD	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	28.72
024437	04/16/14	JOEL OR SUSAN DYE	TENDROY, ID 83468	IN LIEU OF TRANSPORTATION	50.50
024438	04/16/14	JW MARRIOTT	INDIANAPOLIS, IN	LODGING-KIM SHARP NATIONAL BPA	1,298.70
				LODGING-2 ROOMS FOR STUDENTS	2,597.40
024439	04/16/14	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR MEALS	30.00
024440	04/16/14	KIM D SHARP	LEMHI, ID 83465	AIRFARE-PARK N JET-SHUTTLE-MEALS	750.95
				COPY PAPER	29.99
024441	04/16/14	LAKESHORE	CARSON, CA 90895	MATH-TEN FRAMES	114.95
024442	04/16/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	BPA-NATIONAL REGISTRATION KIM	115.00
				OFFICE SUPPLIES	12.88
				WATER -BOARD MEETINGS	3.98
				KITCHEN SUPPLIES	14.98
024443	04/16/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024444	04/16/14	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-POCATELLO	104.96
024445	04/16/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ TENDROY	25.68
				MILK @ LEADORE	353.51
024446	04/16/14	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT SCREEN-GERALD PETERSON	55.00
024447	04/16/14	MUD LAKE OIL CO.	TERRETON, ID 83450	99-05-07 ROUTES 332 @ 3.559	1,181.60
				99-05-07 FIELD TRIPS 118.70 @ 3.55	422.45
				99-05-07 EX CIR 77.30 @ 3.559	275.11
				99-05-07 SERVICE 7.00 @ 3.559	24.91
024448	04/16/14	NOCTI	BIG RAPIDS, MI 49307	3 ACCOUNTING BASIC TESTS	57.00
024449	04/16/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	436.50
024450	04/16/14	PEAP	SEWICKLEY, PA 15143-1020	PRESIDENTIAL PINS	33.00
024451	04/16/14	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	24.50
				STAMPS	49.00
				STAMPS	24.50
				STAMPS	49.00
024452	04/16/14	RUSTY JOHNSON	LEADORE, ID 83464	IN LIEU OF TRANSPORTATION	35.92
024453	04/16/14	S.J. HATTON	UCON, ID 83454	14.75 TON COAL @ 131.00	1,932.25
024454	04/16/14	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	1.99
024455	04/16/14	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	IMPALA-FILTERS	9.90
				99- FILTERS	58.72
				99-05-07-96 BUS FILTERS	205.92
				MCI-FILTER	12.74
				MALIBU FILTER	25.50
				RANGER FILTER	11.74
				VAN-FILTER	12.51
024456	04/16/14	SAVEWAY MARKET	SALMON, ID 83467	SNACKS - BOARD MEETINGS	66.94
				FOOD BOARD MEET & GREET	49.63
				FLOWERS-JIM PLAYFAIR	30.00
				FOOD HOT LUNCH	142.99
				KITCHEN SUPPLIES	3.99
				FRUIT & VEG PROGRAM	30.76
024457	04/16/14	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR TRAVEL-PROJECT LEADERSHII	79.04
024458	04/16/14	SMITH APPRAISAL SERVICE INC.	SALMON, ID 83467	2ND APPRAISAL SERVICE ON HOUSES	100.00
024459	04/16/14	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	VAN-MILEAGE TO BOISE & BACK	209.92
024460	04/16/14	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	NIGHTS LODGING MAY 1 & 2- KEVIN RA	166.00
024461	04/16/14	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	74.00
024462	04/16/14	STEELE MEMORIAL CLINIC	SALMON, ID 83467	SHANE MATSON PHYSICAL	104.00
				KEVIN RAMSEY PHYSICAL	104.00
024463	04/16/14	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG TEST-GERALD PETERSC	47.88
				LAB-KEVIN RAMSEY	61.50
				LAB-SHANE MATSON	30.75
024464	04/16/14	STUDENT DRIVER PRODUCTS	PARKER, CO 80138	CAR DECALS	224.94
024465	04/16/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	139.36
024466	04/16/14	V 1 OIL COMPANY	SALMON, ID 83467	300 GALLONS-ANNEX	650.35
024467	04/16/14	VON OR DEBBIE BEAN	LEMHI, ID 83465	IN LIEU OF TRANSPORTATION	77.50
024468	04/16/14	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	REPAIR COPIER & TONER	231.00
024501	04/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 04-2014	2,657.38
				BLUE CROSS BENEFIT - 04-2014	376.83
				BLUE CROSS BENEFIT - 04-2014	581.40
				BLUE CROSS BENEFIT - 04-2014	18.86
				BLUE CROSS BENEFIT - 04-2014	234.99
				BLUE CROSS BENEFIT - 04-2014	914.82

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				BLUE CROSS BENEFIT - 04-2014	233.33
				BLUE CROSS BENEFIT - 04-2014	319.06
				BLUE CROSS BENEFIT - 04-2014	234.43
				BLUE CROSS BENEFIT - 04-2014	629.89
				BLUE CROSS BENEFIT - 04-2014	581.40
				BLUE CROSS BENEFIT - 04-2014	13.77
				BLUE CROSS BENEFIT - 04-2014	204.57
				BLUE CROSS BENEFIT - 04-2014	4,045.87
				BLUE CROSS BENEFIT - 04-2014	581.40
024502	04/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 04-2014	19.34
				EMPLOYER SHARE PERSI - 04-2014	14.73
				EMPLOYER SHARE PERSI - 04-2014	142.76
				EMPLOYER SHARE PERSI - 04-2014	453.25
				EMPLOYER SHARE PERSI - 04-2014	411.00
				EMPLOYER SHARE PERSI - 04-2014	119.76
				EMPLOYER SHARE PERSI - 04-2014	143.19
				EMPLOYER SHARE PERSI - 04-2014	16.23
				EMPLOYER SHARE PERSI - 04-2014	348.75
				EMPLOYER SHARE PERSI - 04-2014	59.89
				EMPLOYER SHARE PERSI - 04-2014	220.65
				EMPLOYER SHARE PERSI - 04-2014	1,966.91
				EMPLOYER SHARE PERSI - 04-2014	252.60
				RETIREMENT SICK/LV - 04-2014	19.22
				EMPLOYER SHARE PERSI - 04-2014	329.19
				EMPLOYER SHARE PERSI - 04-2014	158.24
				EMPLOYER SHARE PERSI - 04-2014	2,883.65
024503	04/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 04-2014	5.80
				LIFE INS. BENEFIT - 04-2014	3.18
				LIFE INS. BENEFIT - 04-2014	3.76
				LIFE INS. BENEFIT - 04-2014	0.19
				LIFE INS. BENEFIT - 04-2014	5.80
				LIFE INS. BENEFIT - 04-2014	8.14
				LIFE INS. BENEFIT - 04-2014	9.12
				LIFE INS. BENEFIT - 04-2014	0.13
				LIFE INS. BENEFIT - 04-2014	2.33
				LIFE INS. BENEFIT - 04-2014	2.04
				LIFE INS. BENEFIT - 04-2014	2.34
				LIFE INS. BENEFIT - 04-2014	6.29
				LIFE INS. BENEFIT - 04-2014	26.52
				LIFE INS. BENEFIT - 04-2014	40.36
				LIFE INS. BENEFIT - 04-2014	5.80
024504	04/25/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 04-2014	223.11
				EMPLOYER SHARE M/C - 04-2014	74.84
				EMPLOYER SHARE FICA - 04-2014	7.21
				EMPLOYER SHARE FICA - 04-2014	8.03
				EMPLOYER SHARE FICA - 04-2014	213.79
				EMPLOYER SHARE M/C - 04-2014	9.95
				EMPLOYER SHARE FICA - 04-2014	102.26
				EMPLOYER SHARE FICA - 04-2014	89.57
				EMPLOYER SHARE FICA - 04-2014	1,207.83
				EMPLOYER SHARE FICA - 04-2014	1,706.53
				EMPLOYER SHARE M/C - 04-2014	114.99
				EMPLOYER SHARE M/C - 04-2014	230.23
				EMPLOYER SHARE FICA - 04-2014	127.69
				EMPLOYER SHARE FICA - 04-2014	93.87
				EMPLOYER SHARE FICA - 04-2014	201.79
				EMPLOYER SHARE FICA - 04-2014	273.40
				EMPLOYER SHARE FICA - 04-2014	81.57
				EMPLOYER SHARE M/C - 04-2014	20.31
024505	04/28/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	24.78