

(Mo-Yr: 02-2014-02-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024236	02/13/14	ANNA GREENWOOD	SALMON, ID 83467	***VOID***	0.00
024237	02/13/14	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,155.00
024238	02/13/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	64.14
024239	02/13/14	BETTER BASKETBALL, INC	WOODSTOCK, GA 30188	READ & REACT OFFENSE DVD	183.00
024240	02/13/14	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	ZONE OFFENSE A NON TRADITIONAL SO	53.00
				WORK ON TRACTOR @ SCHOOL	647.50
				HELP PREPARE BID FOR NEW BUS	70.00
				IMPALA-WIPERBLADES	38.27
024241	02/13/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE @ LEADORE	311.99
				PHONE SERVICE & DSL @ TENDOY	124.94
024242	02/13/14	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,176.40
024243	02/13/14	COMDATA	BRENTWOOD, TN 37024	05 BUS - FLL TO TWIN FALLS	107.51
024244	02/13/14	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT	790.00
024245	02/13/14	DEBI ZOHNER	DILLON, MT 59725	CLM FOR TRAVEL-CCS TO IEP MTG	129.96
024246	02/13/14	DEENA SHINER	LEMHI, ID 83465	POSTAGE & W2 & 1099'S	4.96
024247	02/13/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	800.00
024248	02/13/14	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
024249	02/13/14	ERIC JENSON	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
				CLM FOR MEALS-DAY ON THE HILL	47.00
024250	02/13/14	ERICA KEMERY	LEADORE, ID 83464	FOOD BOARD MEETING FEB. 2014	15.02
024251	02/13/14	M-F ATHLETIC	CRANSTON, RI 02920-0090	TRACK SUPPLIES	53.85
				TRACK SUPPLIES	21.95
024252	02/13/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	209.84
				FRUIT & VEG PROGRAM	57.95
				FOOD HOT LUNCH	125.09
				FRUIT & VEG PROGRAM	58.84
024253	02/13/14	GERALD PETERSON	LEADORE, ID 83464	CLM FOR MEALS-STATE BPA	75.00
024254	02/13/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,410.99
				POWER @ BUS SHOP	143.13
				POWER @ GAS TANK	9.60
				POWER @ TENDOY PLUG BUS IN	30.00
024255	02/13/14	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83731-0034	IMPALA LICENSE	23.00
024256	02/13/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION FEE	246.42
024257	02/13/14	JASON OR MERIAH FORD	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	104.50
024258	02/13/14	JEFFREY WILHELM	BOISE, ID 83725-1525	6 INQUIRING MINDS	231.00
024259	02/13/14	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.92
				CLM FOR TRAVEL-DAY ON THE HILL	156.00
024260	02/13/14	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	58.60
024261	02/13/14	KIM D SHARP	LEMHI, ID 83465	MEALS FOR STATE BPA	75.00
024262	02/13/14	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
024263	02/13/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	POSTAGE-CHILD COUNT	5.60
				REGISTRATION KIM-STATE BPA	45.00
024264	02/13/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024265	02/13/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ TENDOY	68.92
				MILK @ LEADORE	582.47
024266	02/13/14	MUD LAKE OIL CO.	TERRETON, ID 83450	***VOID***	0.00
024268	02/13/14	NETWORK SOLUTIONS	JACKSONVILLE, FL 32258	WEB HOSTING	139.50
024269	02/13/14	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	419.90
				FRUIT & VEG PROGRAM	181.72
024270	02/13/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	821.33
024271	02/13/14	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	YEARLY FIRE ALARM MONITORING	396.00
024272	02/13/14	PETERSON METAL PRODUCTS	LEADORE, ID 83464	SERVICE HYDRAULIC SYSTEM	82.50
				REPAIR LIGHT @ GAS TANK	15.00
				5 GALLONS HYDRAULIC FLUID	62.39
024273	02/13/14	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	BOILER WATER TREATMENT	99.90
024274	02/13/14	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	EVAPORATOR T-STAT-OUTSIDE FREEZE	353.50
024275	02/13/14	RECORDER-HERALD	SALMON, ID 83467	LEGAL AD-BUS AD	46.80
				1 YEAR SUBSCRIPTION	23.50
024276	02/13/14	S.J. HATTON	UCON, ID 83454	7.82 TON COAL @ 131.00	1,024.42
				7.34 TON COAL @ 131.00	961.54
024277	02/13/14	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	85.92
				KEY & TOILET PARTS & CERAMIC HEATE	118.93
				PULLEY & V BELT	27.97
024278	02/13/14	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	PARTS TO REPAIR VAN	107.95
024279	02/13/14	SAVEWAY MARKET	SALMON, ID 83467	FOOD STAFF INSERVICE JAN-17	16.93
				FOOD STAFF INSERVICE FEB-7	8.97
				FOOD HOT LUNCH	38.22
				KITCHEN SUPPLIES	6.99
024280	02/13/14	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	CLASSROOM SUPPLIES-JOAN	36.79
				WORD BUILDING GAMES	70.53
024281	02/13/14	SPRING HILL SUITES BOISE PARK	BOISE, ID 83701	LODGING - BPA ADVISOR	192.00
				LODING BUS DRIVER-BPA	192.00
024282	02/13/14	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	8.89
				CLASSROOM SUPPLIES-JOAN	3.78
024283	02/13/14	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
024284	02/13/14	SUSAN WHITTAKER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	48.88
024285	02/13/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	172.00
				CUSTODIAL SUPPLIES	434.47
024286	02/13/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	254.98
024287	02/13/14	V 1 OIL COMPANY	SALMON, ID 83467	538.7 G MULTI @ 2.075	1,117.70
				300.65 G ANNEX @ 2.075	623.73
				300.65 G SHOP @ 2.075	623.72
024288	02/13/14	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
024289	02/13/14	XI3 CORPORATION	SALT LAKE CITY, UT 84111	X5A COMPUTER	1,115.60
024290	02/13/14	MUD LAKE OIL CO.	TERRETON, ID 83450	96-SERVICE 4.0 @ 2.976	11.90
				VAN-CUSTODIAL 1.10 @ 2.976	3.27
				IMPALA-COMMON CORE 9.36 @ 2.976	27.86
				96-ROUTE 27.86 @ 2.976	82.91
				VAN -EX CIR 138.46 @ 2.976	412.06
				VAN-SHUTTLE 3.86 @ 2.976	11.49
				MALIBU-SERVICE .40 @ 2.976	1.19
				IMPALA-LEADERSHIP 11.68 @ 2.976	34.76

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				VAN-SERVICE 9.59 @ 2.976	28.54
				IMPALA-SUP MTG 18.12 @ 2.976	53.92
				IMPALA-CUSTODIAL 9.32 @ 2.976	27.74
				VAN-FOOD SER 1.17 @ 2.976	3.48
024319	02/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	IMPALA-FOOD SER 3.08 @ 2.976	9.17
				BLUE CROSS BENEFIT - 02-2014	18.86
				BLUE CROSS BENEFIT - 02-2014	290.70
				BLUE CROSS BENEFIT - 02-2014	994.15
				BLUE CROSS BENEFIT - 02-2014	233.33
				BLUE CROSS BENEFIT - 02-2014	204.57
				BLUE CROSS BENEFIT - 02-2014	23.72
				BLUE CROSS BENEFIT - 02-2014	3,937.26
				BLUE CROSS BENEFIT - 02-2014	581.40
				BLUE CROSS BENEFIT - 02-2014	691.58
				BLUE CROSS BENEFIT - 02-2014	376.83
				BLUE CROSS BENEFIT - 02-2014	581.40
				BLUE CROSS BENEFIT - 02-2014	240.48
				BLUE CROSS BENEFIT - 02-2014	2,553.26
				BLUE CROSS BENEFIT - 02-2014	319.06
				BLUE CROSS BENEFIT - 02-2014	581.40
024320	02/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 02-2014	1,914.37
				EMPLOYER SHARE PERSI - 02-2014	2,816.21
				EMPLOYER SHARE PERSI - 02-2014	143.19
				EMPLOYER SHARE PERSI - 02-2014	16.23
				EMPLOYER SHARE PERSI - 02-2014	19.35
				EMPLOYER SHARE PERSI - 02-2014	408.20
				EMPLOYER SHARE PERSI - 02-2014	339.12
				EMPLOYER SHARE PERSI - 02-2014	59.89
				EMPLOYER SHARE PERSI - 02-2014	532.26
				EMPLOYER SHARE PERSI - 02-2014	411.00
				EMPLOYER SHARE PERSI - 02-2014	119.76
				EMPLOYER SHARE PERSI - 02-2014	220.65
				EMPLOYER SHARE PERSI - 02-2014	154.34
				EMPLOYER SHARE PERSI - 02-2014	59.41
				EMPLOYER SHARE PERSI - 02-2014	252.60
				RETIREMENT SICK/LV - 02-2014	19.22
024321	02/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 02-2014	3.18
				LIFE INS. BENEFIT - 02-2014	9.92
				LIFE INS. BENEFIT - 02-2014	2.90
				LIFE INS. BENEFIT - 02-2014	2.33
				LIFE INS. BENEFIT - 02-2014	6.90
				LIFE INS. BENEFIT - 02-2014	5.80
				LIFE INS. BENEFIT - 02-2014	3.76
				LIFE INS. BENEFIT - 02-2014	25.47
				LIFE INS. BENEFIT - 02-2014	0.19
				LIFE INS. BENEFIT - 02-2014	5.80
				LIFE INS. BENEFIT - 02-2014	6.50
				LIFE INS. BENEFIT - 02-2014	1.94
				LIFE INS. BENEFIT - 02-2014	2.04
				LIFE INS. BENEFIT - 02-2014	39.27
				LIFE INS. BENEFIT - 02-2014	5.80
024322	02/25/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 02-2014	10.71
				EMPLOYER SHARE M/C - 02-2014	207.10
				EMPLOYER SHARE M/C - 02-2014	90.91
				EMPLOYER SHARE M/C - 02-2014	63.50
				EMPLOYER SHARE FICA - 02-2014	89.94
				EMPLOYER SHARE M/C - 02-2014	201.51
				EMPLOYER SHARE M/C - 02-2014	21.42
				EMPLOYER SHARE FICA - 02-2014	81.57
				EMPLOYER SHARE M/C - 02-2014	120.44
				EMPLOYER SHARE FICA - 02-2014	7.21
				EMPLOYER SHARE FICA - 02-2014	250.22
				EMPLOYER SHARE FICA - 02-2014	1,159.93
				EMPLOYER SHARE FICA - 02-2014	1,649.58
				EMPLOYER SHARE FICA - 02-2014	127.71
				EMPLOYER SHARE FICA - 02-2014	9.94
				EMPLOYER SHARE FICA - 02-2014	321.13
				EMPLOYER SHARE FICA - 02-2014	10.88
				EMPLOYER SHARE FICA - 02-2014	203.27
024323	02/27/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH MEALS SALES TAX	21.37