

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024149	01/15/14	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL TAX TABLES & UPDATE FEE	500.00
024150	01/15/14	ADMIN ARSENAL CORPORATION	SALT LAKE CITY, UT 84110-0835	LIBRARY BASIC ANNUAL	89.10
				PDQ DEPLOY PRO MODE-LICENSE	224.10
024151	01/15/14	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	3 PARIAMENTARY PROCEDURE BOOKS	9.00
				PRINTER CARTRIDGE	25.00
				PRINTER CARTRIDGE	24.99
024152	01/15/14	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY SERVICES	262.50
024153	01/15/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	67.14
024154	01/15/14	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	99-GLASS ASSY, STORM & FREIGHT	124.05
024155	01/15/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	426.76
024156	01/15/14	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	722.80
024157	01/15/14	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SUPPORT CONTRACT	790.00
				EXTRA TIME @ TENDOY	240.00
024158	01/15/14	DEENA SHINER	LEMHI, ID 83465	REFRESHMENTS-SENIOR PROJECT NIGH	20.99
024159	01/15/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	700.00
024160	01/15/14	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	LEGAL SERVICES	513.76
024161	01/15/14	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	29.80
024162	01/15/14	ERIC JENSON	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	29.80
024163	01/15/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FRUIT & VEG PROGRAM	111.71
				FOOD HOT LUNCH	75.89
024164	01/15/14	GERALD PETERSON	LEADORE, ID 83464	07 HEAD LAMPS	41.64
024165	01/15/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER GAS TANK	5.80
				POWER @ SCHOOL & NEW WELL	1,199.16
				POWER PLUG BUS IN TENDOY	30.00
				POWER BUS SHOP	154.80
024166	01/15/14	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	REGISTRATION-ERIC & CORY	200.00
				POLICY UPDATE SERVICE	495.00
024167	01/15/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	339.46
024168	01/15/14	JASON OR MERIAH FORD	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	74.00
024169	01/15/14	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	25.84
024170	01/15/14	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	39.70
024171	01/15/14	JOHN WILEY & SONS	INDIANAPOLIS, IN 46256	COMMON CORE MATH-MAPS BEN	46.12
024172	01/15/14	KURT & JAN BIRD	LEADORE, ID 83464	PLUG BUS IN	30.00
024173	01/15/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	MONEY FOR HOMELESS ACTIVITIES	78.00
024174	01/15/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024175	01/15/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	176.09
				MILK @ TENDOY	10.92
024176	01/15/14	MELODY KAUER	LEMHI, ID 83465	2 REGISTRATIONS MARS ROVER	58.96
024177	01/15/14	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG & ALCOHOL RANDOM TEST	105.00
				DOT ADMIN FEE	175.00
024178	01/15/14	MORIAH LLC	FORT MILL, SC 29715	MULTI ROOM FLOOR CLEANER	117.00
024179	01/15/14	MUD LAKE OIL CO.	TERRETON, ID 83450	99-07-05 ROUTES 133 D#1 @ 3.759	499.95
				VAN-FT 32 @ 3.016	96.51
				VAN-EX CIR 107 @ 3.016	323.00
				99-07-05 ROUTES 133 D#2 3.359	446.75
024180	01/15/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	385.85
024181	01/15/14	OETC	SHERWOOD, OR 97140	20 MACHINE LICENSES-PROGRAM DISK	1,367.20
024182	01/15/14	PETERSON METAL PRODUCTS	LEADORE, ID 83464	THAW PIPES HOUSE #1	95.50
024183	01/15/14	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	23.50
				STAMPS	23.50
024184	01/15/14	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	REPAIR WALK IN FREEZER	2,261.41
024185	01/15/14	ROBERT TERRY CARDWELL	RIGBY, ID 83442	MONITORING WAVIER APPLICATION	25.00
024186	01/15/14	S.J. HATTON	UCON, ID 83454	15.15 TON COAL @ 131.00	1,984.49
				7.31 TON COAL @ 131.00	957.61
024187	01/15/14	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W2-1099'S	90.74
024188	01/15/14	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	63.73
				CUSTODIAL SUPPLIES @ TENDOY	56.78
				WINDOW SCRAPER-IMPALA	4.39
				TOILET	144.98
				HOUSE HEATER & INSULATION FOR HOL	47.58
024189	01/15/14	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	BUSES-LAMPS	5.50
				MALIBU-OIL STABLE 1 GALLON	25.99
				MALIBU-FILTER & OIL	50.52
				07 WINDOW GLUE	36.28
				99-07-05-WINDOW WASHER FLUID	17.94
024190	01/15/14	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	REQUALIFICATIONS FIRE EXTINGUISHEF	531.00
024191	01/15/14	SAVEWAY MARKET	SALMON, ID 83467	BOARD CHRISTMAS MEAT	1,013.40
				FOOD HOT LUNCH	25.77
024192	01/15/14	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-RANDOM DRUG TEST	29.44
024193	01/15/14	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	14.99
				COPY PAPER	14.99
024194	01/15/14	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG TEST-SHANNA	84.00
024195	01/15/14	SUSAN WHITTAKER	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	31.60
024196	01/15/14	TONY B NEF	LEADORE, ID 83464	TOILET	54.00
024197	01/15/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	111.75
024198	01/15/14	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE IN ANNEX- WEIGHT ROOM	257.42
				PROPANE IN ANNEX-BUS SHOP	257.42
				SERVICE IN ANNEX-WEIGHT ROOM	75.00
				CLM IN LIEU OF TRANSPORTATION	59.50
024199	01/15/14	VON OR DEBBIE BEAN	LEMHI, ID 83465	MOUNT, VESA	78.00
024200	01/15/14	XI3 CORPORATION	SALT LAKE CITY, UT 84111		
024231	01/24/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 01-2014	18.86
				BLUE CROSS BENEFIT - 01-2014	3,961.79
				BLUE CROSS BENEFIT - 01-2014	290.70
				BLUE CROSS BENEFIT - 01-2014	691.53
				BLUE CROSS BENEFIT - 01-2014	994.15
				BLUE CROSS BENEFIT - 01-2014	233.33
				BLUE CROSS BENEFIT - 01-2014	239.72
				BLUE CROSS BENEFIT - 01-2014	204.57
				BLUE CROSS BENEFIT - 01-2014	319.06
				BLUE CROSS BENEFIT - 01-2014	581.40
				BLUE CROSS BENEFIT - 01-2014	376.83
				BLUE CROSS BENEFIT - 01-2014	2,553.26

(Mo-Yr: 01-2014-01-2014)

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024232	01/24/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	BLUE CROSS BENEFIT - 01-2014	581.40
				BLUE CROSS BENEFIT - 01-2014	581.40
				EMPLOYER SHARE PERSI - 01-2014	206.34
				RETIREMENT SICK/LV - 01-2014	16.23
				EMPLOYER SHARE PERSI - 01-2014	408.20
				EMPLOYER SHARE PERSI - 01-2014	532.26
				EMPLOYER SHARE PERSI - 01-2014	411.00
				EMPLOYER SHARE PERSI - 01-2014	119.76
				EMPLOYER SHARE PERSI - 01-2014	339.12
				EMPLOYER SHARE PERSI - 01-2014	220.65
				EMPLOYER SHARE PERSI - 01-2014	59.89
				EMPLOYER SHARE PERSI - 01-2014	159.94
				EMPLOYER SHARE PERSI - 01-2014	30.95
				EMPLOYER SHARE PERSI - 01-2014	143.19
				EMPLOYER SHARE PERSI - 01-2014	252.60
				RETIREMENT SICK/LV - 01-2014	19.22
				EMPLOYER SHARE PERSI - 01-2014	1,914.37
				EMPLOYER SHARE PERSI - 01-2014	2,816.21
				EMPLOYER SHARE PERSI - 01-2014	10.98
				024233	01/24/14
LIFE INS. BENEFIT - 01-2014	5.80				
LIFE INS. BENEFIT - 01-2014	0.19				
LIFE INS. BENEFIT - 01-2014	3.76				
LIFE INS. BENEFIT - 01-2014	5.80				
LIFE INS. BENEFIT - 01-2014	0.45				
LIFE INS. BENEFIT - 01-2014	6.47				
LIFE INS. BENEFIT - 01-2014	1.27				
LIFE INS. BENEFIT - 01-2014	2.04				
LIFE INS. BENEFIT - 01-2014	9.92				
LIFE INS. BENEFIT - 01-2014	2.33				
LIFE INS. BENEFIT - 01-2014	25.47				
LIFE INS. BENEFIT - 01-2014	39.51				
LIFE INS. BENEFIT - 01-2014	3.18				
LIFE INS. BENEFIT - 01-2014	5.80				
LIFE INS. BENEFIT - 01-2014	2.90				
024234	01/24/14	U S BANK	SALMON, ID 83467		
				EMPLOYER SHARE M/C - 01-2014	93.63
				EMPLOYER SHARE M/C - 01-2014	81.57
				EMPLOYER SHARE FICA - 01-2014	127.70
				EMPLOYER SHARE FICA - 01-2014	199.22
				EMPLOYER SHARE FICA - 01-2014	250.21
				EMPLOYER SHARE FICA - 01-2014	5.42
				EMPLOYER SHARE FICA - 01-2014	321.04
				EMPLOYER SHARE FICA - 01-2014	193.00
				EMPLOYER SHARE FICA - 01-2014	88.20
				EMPLOYER SHARE FICA - 01-2014	21.73
				EMPLOYER SHARE M/C - 01-2014	193.24
				EMPLOYER SHARE FICA - 01-2014	9.95
				EMPLOYER SHARE M/C - 01-2014	18.79
				EMPLOYER SHARE FICA - 01-2014	207.11
				EMPLOYER SHARE M/C - 01-2014	117.52
				EMPLOYER SHARE FICA - 01-2014	1,167.94
024235	01/30/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	SALES TAX FOR ADULT LUNCHES	29.07