

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024592	06/16/14	1ST PLACE VOLLEYBALL	ST AUGUSTINE, FL 32092	4 VOLLEYBALLS	124.36
024593	06/16/14	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,155.10
024594	06/16/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	62.15
024595	06/16/14	BOB CASAGRANDE	MISSOULA, MT 59806	SALUTATORIAN TROPHY	31.34
024596	06/16/14	BRYANT BEYELER	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	88.32
024597	06/16/14	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	60 PASSENGER 2015 TYPE "C" BLUE BI	80,098.00
024598	06/16/14	CARL & ROBIN LUFKIN	LEMHI, ID 83465	CLM FOR TRAVEL-BOARD MEETINGS	64.64
024599	06/16/14	CENGAGE LEARNING	CHICAGO, IL 60694-5999	MICROSOFT OFFICE CAREER & SKILLS	156.57
				3 MICROSOFT OFFICE COMPREHENSIVE	380.07
024600	06/16/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	437.05
024601	06/16/14	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	852.40
024602	06/16/14	COMDATA	BRENTWOOD, TN 37024	IMPALA-24.58 G DR. ED BOISE-STUDEN	84.84
				VAN-STATE TRACK IN BOISE 23.92 GAL	83.02
024603	06/16/14	COMPUTER ZEN	SALMON, ID 83467	FOR FILAMENT SPOOLS-3D PRINTER	215.90
				MONTHLY CONTRACT	790.00
024604	06/16/14	CORNERSTONE GIFTS	SALMON, ID 83467	FLOWERS FOR GRADUATION	197.11
024605	06/16/14	CYCLES SLEDS & SAWS L.L.C.	SALMON, ID 83467	REPAIR TRIMMER	16.55
024606	06/16/14	DEENA SHINER	LEMHI, ID 83465	FOOD-SUMMER READING PROGRAM	9.00
				CLM FOR TRAVEL-BOARD MEETINGS	186.88
				TRAVEL-SRP TUESDAY-AFTERNOON	8.32
024607	06/16/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,500.00
024608	06/16/14	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	PROFESSIONAL SERVICES RENDERED	97.15
024609	06/16/14	EMIL OR AUBREE HERBST	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	35.20
				CLM FOR TRAVEL-SUMMER READING	12.80
024610	06/16/14	ERIC JENSON	TENDOY, ID 83468	CLM FOR TRAVEL-BOARD MEETINGS	275.20
				CLM IN LIEU OF TRANSPORTATION	31.60
024611	06/16/14	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	20.48
024612	06/16/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	55.24
				FOOD HOT LUNCH	67.24
				FRUIT & VEG PROGRAM	144.72
024613	06/16/14	FORT HALL CASINO & HOTEL	FORT HALL, ID	2 ROOMS-4 NIGHTS LODGING-COMMON	872.00
024614	06/16/14	HAMMON ELECTRIC	RIGBY, ID 83442	EMERGENCY LIGHT	101.00
				REPAIR RECEPTACAL AT TENDOY	25.00
024615	06/16/14	HOOKEED ON PHONICS	DANBURY, CT 06810	HOOKEED ON PHONICS MATERIALS	159.95
024616	06/16/14	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	12.00
				BUS SHOP	84.21
				POWER @ SCHOOL & WELL	928.25
				HOUSE #4	14.23
024617	06/16/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION FEE	126.01
024618	06/16/14	JESS OR CORY BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	40.64
				CLM IN LIEU OF TRANSPORTATION	30.16
024619	06/16/14	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	34.30
024620	06/16/14	K 12 SOLUTIONS	RICHMOND HILL, ON L4B 3B2	DELL T1500 MINI TOWER-3 YRS K12 WA	747.00
024621	06/16/14	KORTNI LUFKIN	LEADORE, ID 83464	CLM FOR TRAVEL-BOARD MEETINGS	20.16
024622	06/16/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	YEARBOOKS FOR BOARD	200.00
				MEALS-FUN RUN	138.65
024623	06/16/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024624	06/16/14	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-BID OPENING	79.36
024625	06/16/14	MARIJILL FOSTER	LEADORE, ID 83464	CLM FOR TRAVEL-SUMMER READING	66.56
024626	06/16/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	229.83
				MILK @ TENDOY	14.43
024627	06/16/14	MELODY KAUER	LEMHI, ID 83465	CLM FOR ISOP CLASS	250.00
024628	06/16/14	MUD LAKE OIL CO.	TERRETON, ID 83450	VAN-EX. CIR 78.93 @ 3.41.6	269.62
				VAN-SHUTTLE 21.07 @ 3.41.6	71.98
				99-05-07 ROUTES 105 @ 3.39.9	356.90
024629	06/16/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	171.60
024630	06/16/14	OETC	SHERWOOD, OR 97140	2012 RS SEV MS400148SL	340.00
024631	06/16/14	OMNI SECURITY SYSTEMS INC.	RIGBY, ID 83442	PULL STATION & COVER	220.00
				ANNUAL FIRE ALARM TEST	500.00
024632	06/16/14	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	49.00
024633	06/16/14	RECORDER-HERALD	SALMON, ID 83467	SUMMARY STATEMENT POSTING OF BUI	244.75
				ADS-SALE OF HOUSE	105.58
024634	06/16/14	RUSTY JOHNSON	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	35.92
024635	06/16/14	S.J. HATTON	UCON, ID 83454	7.23 TON COAL @ 131.00	947.13
				7.29 TON COAL @ 131.00	954.99
024636	06/16/14	SALMON ACE HARDWARE	SALMON, ID 83467	PRESSURE SWITCH-PUMP TENDOY	19.99
				CUSTODIAL SUPPLIES	57.06
024637	06/16/14	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	45.21
024638	06/16/14	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	100 BOOKS	100.00
024639	06/16/14	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	CLASSROOM SUPPLIES-DEBI	76.34
024640	06/16/14	STAGE STOP	LEADORE, ID 83464	SUPPLIES FOR FUN RUN	4.67
				FOOD HOT LUNCH	11.46
024641	06/16/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	REPAIR VACCUM	141.42
				CUSTODIAL SUPPLIES	444.08
				RECOAT HARDWOOD FLOOR	448.72
				RECOAT GYM FLOOR	1,644.00
024642	06/16/14	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	73.00
024643	06/16/14	WAL*MART	ATLANTA, GA 30353-0934	KITES-CLASSROOM SUPPLIES - SHARON	42.47
024644	06/16/14	WES MACKAY	LEMHI, ID 83465	CLM FOR TRAVEL-BOARD MEETINGS	195.84
024645	06/16/14	WHITNEY TELLER	TENDOY, ID 83468	CLM FOR TRAVEL-SUMMER READING	10.24
024646	06/16/14	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	SERVICE CALL	125.00
				FUZING UNIT-LEADORE COPIER	307.00
024647	06/18/14	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	TENDOY COPIER-TONER	57.00
024648	06/19/14	JIM SMITH	CARMEN, ID 83462	COUNSELING	398.50
024649	06/19/14	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	2013/2014 IDAHO EDUCATION LAW BOOK	45.44
024673	06/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 06-2014	581.40
				BLUE CROSS BENEFIT - 06-2014	15.09
				BLUE CROSS BENEFIT - 06-2014	217.79
				BLUE CROSS BENEFIT - 06-2014	659.05
				BLUE CROSS BENEFIT - 06-2014	164.53
				BLUE CROSS BENEFIT - 06-2014	14.02
				BLUE CROSS BENEFIT - 06-2014	392.47

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				BLUE CROSS BENEFIT - 06-2014	188.93
				BLUE CROSS BENEFIT - 06-2014	229.47
				BLUE CROSS BENEFIT - 06-2014	4,210.50
				BLUE CROSS BENEFIT - 06-2014	2,910.17
				BLUE CROSS BENEFIT - 06-2014	649.24
				BLUE CROSS BENEFIT - 06-2014	581.40
				BLUE CROSS BENEFIT - 06-2014	581.40
				BLUE CROSS BENEFIT - 06-2014	232.54
024674	06/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 06-2014	235.93
				EMPLOYER SHARE PERSI - 06-2014	19.35
				EMPLOYER SHARE PERSI - 06-2014	515.64
				EMPLOYER SHARE PERSI - 06-2014	166.49
				EMPLOYER SHARE PERSI - 06-2014	16.23
				EMPLOYER SHARE PERSI - 06-2014	329.20
				EMPLOYER SHARE PERSI - 06-2014	143.18
				EMPLOYER SHARE PERSI - 06-2014	6.99
				EMPLOYER SHARE PERSI - 06-2014	428.49
				EMPLOYER SHARE PERSI - 06-2014	254.58
				EMPLOYER SHARE PERSI - 06-2014	350.95
				RETIREMENT SICK/LV - 06-2014	19.43
				EMPLOYER SHARE PERSI - 06-2014	59.89
				EMPLOYER SHARE PERSI - 06-2014	14.20
				EMPLOYER SHARE PERSI - 06-2014	3,969.42
				EMPLOYER SHARE PERSI - 06-2014	2,604.01
				EMPLOYER SHARE PERSI - 06-2014	135.06
024675	06/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 06-2014	0.15
				LIFE INS. BENEFIT - 06-2014	6.56
				LIFE INS. BENEFIT - 06-2014	1.64
				LIFE INS. BENEFIT - 06-2014	29.04
				LIFE INS. BENEFIT - 06-2014	1.88
				LIFE INS. BENEFIT - 06-2014	0.14
				LIFE INS. BENEFIT - 06-2014	42.00
				LIFE INS. BENEFIT - 06-2014	2.28
				LIFE INS. BENEFIT - 06-2014	2.17
				LIFE INS. BENEFIT - 06-2014	6.50
				LIFE INS. BENEFIT - 06-2014	5.80
				LIFE INS. BENEFIT - 06-2014	3.92
				LIFE INS. BENEFIT - 06-2014	5.80
				LIFE INS. BENEFIT - 06-2014	5.80
				LIFE INS. BENEFIT - 06-2014	7.78
				LIFE INS. BENEFIT - 06-2014	0.34
024676	06/25/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 06-2014	123.93
				EMPLOYER SHARE FICA - 06-2014	130.82
				EMPLOYER SHARE M/C - 06-2014	36.71
				EMPLOYER SHARE M/C - 06-2014	9.94
				EMPLOYER SHARE FICA - 06-2014	201.79
				EMPLOYER SHARE FICA - 06-2014	8.67
				EMPLOYER SHARE FICA - 06-2014	312.04
				EMPLOYER SHARE FICA - 06-2014	218.65
				EMPLOYER SHARE FICA - 06-2014	1,667.23
				EMPLOYER SHARE FICA - 06-2014	123.61
				EMPLOYER SHARE FICA - 06-2014	126.42
				EMPLOYER SHARE FICA - 06-2014	4.28
				EMPLOYER SHARE FICA - 06-2014	11.06
				EMPLOYER SHARE M/C - 06-2014	215.12
				EMPLOYER SHARE FICA - 06-2014	91.49
				EMPLOYER SHARE M/C - 06-2014	4.28
				EMPLOYER SHARE FICA - 06-2014	2,329.08
024677	06/30/14	COMPUTER ZEN	SALMON, ID 83467	SERVER SETUP & INSTALLATION	240.00
024678	06/30/14	DENISE MCREA	DILLON, MT 59725	MEALS- WRITING CLASS-FORTHALL	55.00
024679	06/30/14	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	PROFESSIONAL SERVICES	49.30
024680	06/30/14	JOAN C SMITH	TENDROY, ID 83468	MEALS-WRITING CLASS-FORT HALL	55.00
024681	06/30/14	STAPLES	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES	21.49
024682	06/30/14	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE	272.20