

(Mo-Yr: 05-2014-05-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024506	05/13/14	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	HP LASERJET 400 PRINTER	229.95
024507	05/13/14	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,878.75
024508	05/13/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	58.42
024509	05/13/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	438.24
024510	05/13/14	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	1,111.60
024511	05/13/14	COMDATA	BRENTWOOD, TN 37024	05-MARS ROVER TWIN FALLS 34.056 G	130.40
024512	05/13/14	COMPUTER ZEN	SALMON, ID 83467	05-GOV TRIP BOISE 59.751	234.55
				HP XW8600-8 WORKSTA-CENTURYL-GR	1,317.95
				3D PRINTER	1,500.00
				MONTHLY CONTRACT	790.00
024513	05/13/14	CORNERSTONE GIFTS	SALMON, ID 83467	FLORAL MEMORIAL-JENSONS	53.00
024514	05/13/14	DENISE MCREA	DILLON, MT 59725	PICTURE FRAME	11.96
024515	05/13/14	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
024516	05/13/14	ERIC JENSON	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	42.40
024517	05/13/14	ERICA KEMERY	LEADORE, ID 83464	CLM FOR TRAVEL-SUPERINTENDET MTC	207.36
024518	05/13/14	FOOD SERVICES OF AMERICA\BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	471.47
				FRUIT & VEG PROGRAM	196.04
024519	05/13/14	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	12.97
				POWER FOR BUS SHOP	75.44
				POWER @ SCHOOL & WELL	1,091.27
024520	05/13/14	IDLA	MERIDIAN, ID 83642	IDLA CLASSES	150.00
				IDLA-DRIVERS EDUCATION	300.00
024521	05/13/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	121.49
024522	05/13/14	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
024523	05/13/14	JOAN C SMITH	TENDROY, ID 83468	CLM FOR ISOP CLASS	250.00
024524	05/13/14	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	58.60
024525	05/13/14	KIM D SHARP	LEMHI, ID 83465	CLM FOR TRAVEL-PTE SUMMER CONF	421.56
				MOS STUDY GUIDE & CLEANING CLOTH	39.04
				CLM FOR CREDIT-U OF I	50.00
				CLM FOR CREDIT-ISU	50.00
024526	05/13/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	GOVERNMENT TRIP	128.76
024527	05/13/14	LEMHI LUMBER	SALMON, ID 83467	CUSTODIAL SUPPLIES	88.22
024528	05/13/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024529	05/13/14	MARY CORY	ASHTON, ID 83420	CLM FOR TRAVEL-CCORE ID FALLS	138.24
024530	05/13/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ TENDROY	28.68
				MILK @ LEADORE	575.98
024531	05/13/14	MUD LAKE OIL CO.	TERRETON, ID 83450	MALIBU-SHUTTLE ADY 3.60 @ 3.286	11.83
				VAN-TENDROY TESTING 13.87 @ 3.286	45.58
				LAWN MOWER 22.98 @ 3.286	75.52
				96 BUS- SERVICE 1.29 @ 3.286	4.24
				96 BUS-ROUTES 26.14 @ 3.286	85.90
				96-FIELD TRIPS 3.71 @ 3.286	12.17
				IMPALA-DR. ED 126.67 G @ 3.286	416.24
				IMPALA-DR. ED TRAINING 11.76 @ 3.2	38.63
				IMPALA-CC TRAINING 18.74 @ 3.286	61.58
				IMPALA-ISDC MTG 8.93 @ 3.286	29.34
				VAN-4 FT TRIPS 14.19 @ 3.286	46.63
				RANGER-SHUTTLE G 2.21 @ 3.28.6	7.26
				IMPALA-SUPT. TENDROY 1.93 @ 3.286	6.34
				RANGER-CUSTODIAL G 10.45 @ 3.28.6	34.34
				IMPALA-KIM MOS TEST 9.22 @ 3.286	30.31
				VAN-SHUTTLE 16.45 @ 3.268	54.06
				VAN-SERVICE 1.52 @ 3.286	5.00
				IMPALA-SERVICE 4.30 @ 3.286	14.13
				MALIBU-TENDROY TEST 2.04 @ 3.286	6.70
024532	05/13/14	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	340.52
				KITCHEN SUPPLIES	43.85
				FRUIT & VEG PROGRAM	82.59
024533	05/13/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD HOT LUNCH	162.08
024534	05/13/14	OETC	SHERWOOD, OR 97140	3 OFFICE PRO 2013 LICENSE	159.60
024535	05/13/14	POWER ENGINEERING CO., INC.	SALT LAKE CITY, UT 84110-1777	BOILER TREATMENT	87.75
024536	05/13/14	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	CASE OF FILTERS-FURNACE	123.00
024537	05/13/14	RECORDER-HERALD	SALMON, ID 83467	NOTICE OF SALE-PROPERTY	145.80
024538	05/13/14	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING-KIM SHARP-PTE CONFERENCE	332.00
024539	05/13/14	RUSTY JOHNSON	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.76
024540	05/13/14	S.J. HATTON	UCON, ID 83454	COAL 7.57 @ 131.010	991.67
024541	05/13/14	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	178.77
024542	05/13/14	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	RANGER-POWER STEERING HOSE-PWR-	34.06
				99 SERPENTINE BELT	32.99
024543	05/13/14	SAVEWAY MARKET	SALMON, ID 83467	FOOD FOR INSERVICE-SCHOOLNET	59.54
				FOOD HOT LUNCH	51.59
024544	05/13/14	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	ART SUPPLIES-DENISE	102.73
024545	05/13/14	SHANE L MATSON	LEADORE, ID 83464	VAN-BPA-SLC 17.832 G @ 3.499	62.39
				GRADUATION SPEAKER HONORARIUM	100.00
024546	05/13/14	STAPLES	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES	25.94
				OFFICE SUPPLIES	26.96
				FAX & PRINTER INK CARTRIDGES	53.60
				FAX & PRINTER INK CARTRIDGES	53.59
024547	05/13/14	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
024548	05/13/14	SUPER 8	IDAHO FALLS, ID 83402	LODGING-JOAN SMITH-CCORE-4/12/14	66.09
024549	05/13/14	TROPHY DEPOT	EDGEWOOD, NY 11717	BASKETBALL AWARD	9.74
				SCIENCE OLYMPIAD METALS-SHANE	18.58
024550	05/13/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	322.85
024551	05/13/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	HOT DOGS-ELEMENTARY	7.57
				FOOD HOT LUNCH	281.77
024552	05/13/14	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE-ANNEX	221.51
				PROPANE -BUS SHOP	221.52
				REPAIR ANNEX FURNACE	115.00
024553	05/13/14	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
024584	05/23/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 05-2014	18.86
				BLUE CROSS BENEFIT - 05-2014	2,657.91
				BLUE CROSS BENEFIT - 05-2014	914.82

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				BLUE CROSS BENEFIT - 05-2014	233.33
				BLUE CROSS BENEFIT - 05-2014	319.06
				BLUE CROSS BENEFIT - 05-2014	234.43
				BLUE CROSS BENEFIT - 05-2014	581.40
				BLUE CROSS BENEFIT - 05-2014	376.83
				BLUE CROSS BENEFIT - 05-2014	581.40
				BLUE CROSS BENEFIT - 05-2014	235.52
				BLUE CROSS BENEFIT - 05-2014	6.57
				BLUE CROSS BENEFIT - 05-2014	204.57
				BLUE CROSS BENEFIT - 05-2014	4,053.42
				BLUE CROSS BENEFIT - 05-2014	628.48
				BLUE CROSS BENEFIT - 05-2014	581.40
024585	05/23/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 05-2014	329.19
				EMPLOYER SHARE PERSI - 05-2014	453.25
				EMPLOYER SHARE PERSI - 05-2014	119.76
				EMPLOYER SHARE PERSI - 05-2014	181.22
				EMPLOYER SHARE PERSI - 05-2014	11.99
				EMPLOYER SHARE PERSI - 05-2014	143.19
				EMPLOYER SHARE PERSI - 05-2014	220.65
				EMPLOYER SHARE PERSI - 05-2014	252.60
				EMPLOYER SHARE PERSI - 05-2014	16.23
				RETIREMENT SICK/LV - 05-2014	19.22
				EMPLOYER SHARE PERSI - 05-2014	348.75
				EMPLOYER SHARE PERSI - 05-2014	59.89
				EMPLOYER SHARE PERSI - 05-2014	1,995.31
				EMPLOYER SHARE PERSI - 05-2014	2,883.65
				EMPLOYER SHARE PERSI - 05-2014	19.34
				EMPLOYER SHARE PERSI - 05-2014	411.00
				EMPLOYER SHARE PERSI - 05-2014	160.86
024586	05/23/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 05-2014	0.19
				LIFE INS. BENEFIT - 05-2014	26.52
				LIFE INS. BENEFIT - 05-2014	9.12
				LIFE INS. BENEFIT - 05-2014	3.18
				LIFE INS. BENEFIT - 05-2014	2.33
				LIFE INS. BENEFIT - 05-2014	2.34
				LIFE INS. BENEFIT - 05-2014	6.28
				LIFE INS. BENEFIT - 05-2014	5.80
				LIFE INS. BENEFIT - 05-2014	3.76
				LIFE INS. BENEFIT - 05-2014	5.80
				LIFE INS. BENEFIT - 05-2014	7.83
				LIFE INS. BENEFIT - 05-2014	0.39
				LIFE INS. BENEFIT - 05-2014	2.04
				LIFE INS. BENEFIT - 05-2014	40.42
				LIFE INS. BENEFIT - 05-2014	5.80
024587	05/23/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 05-2014	9.95
				EMPLOYER SHARE M/C - 05-2014	8.12
				EMPLOYER SHARE M/C - 05-2014	14.41
				EMPLOYER SHARE FICA - 05-2014	93.64
				EMPLOYER SHARE FICA - 05-2014	127.70
				EMPLOYER SHARE M/C - 05-2014	114.15
				EMPLOYER SHARE FICA - 05-2014	213.77
				EMPLOYER SHARE M/C - 05-2014	179.37
				EMPLOYER SHARE FICA - 05-2014	10.88
				EMPLOYER SHARE FICA - 05-2014	88.88
				EMPLOYER SHARE FICA - 05-2014	201.79
				EMPLOYER SHARE FICA - 05-2014	273.54
				EMPLOYER SHARE FICA - 05-2014	91.45
				EMPLOYER SHARE FICA - 05-2014	1,214.45
				EMPLOYER SHARE FICA - 05-2014	207.93
				EMPLOYER SHARE FICA - 05-2014	1,748.85
				EMPLOYER SHARE M/C - 05-2014	81.57
				EMPLOYER SHARE FICA - 05-2014	5.35
024588	05/28/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	***VOID***	0.00
024589	05/28/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	SALES TAX ADULT MEALS	27.22