

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025349	04/14/15	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	TRACK SUPPLIES	40.45
				SKELETON-BEA SCHOLARSHIP	289.03
				FILAMENT-IP GRANT	44.48
				HEADPHONES-SR GRANT	92.82
				BLUE HEADPHONES	79.75
				HEALTH MATE AIR CLEANER	199.95
025350	04/14/15	ANNA GREENWOOD	TEMPLE, TX 76504	SPEECH THERAPY	2,438.45
025351	04/14/15	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	CUSTODIAL SUPPLIES	26.00
025352	04/14/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	12.09
025353	04/14/15	BEST WESTERN POCATELLO INN	POCATELLO, ID 83201	LODGING-MR. JACOBSON FEDERAL PRO	70.00
				LODGING-JOAN EARLY CHILDHOOD CON	79.00
				VOID	0.00
025354	04/14/15	BIRD'S TIRE CENTER	SALMON, ID 83467	PHONE SERVICE & DSL @ TENDOY	451.09
025355	04/14/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	CLM IN LIEU OF TRANSPORTATION	1,176.40
025356	04/14/15	CHRIS & HOLLY STALEY	LEADORE, ID 83464	05- STATE BPA 39.080 @ 2.959	105.85
025357	04/14/15	COMDATA	BRENTWOOD, TN 37024	ADAPTERS & HEADPHONES-TENDOY	199.38
025358	04/14/15	COMPUTER ZEN	SALMON, ID 83467	MAY MONTLY SERVICE	790.00
				MEDICAID MATCH	800.00
025359	04/14/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	EMBROIDERY CLOTHING	21.20
025360	04/14/15	DIAMOND CREEK COMPANY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	40.60
025361	04/14/15	EMIL OR AUBREE HERBST	TENDOY, ID 83468	MARCH INTERNET SERVICE	7,673.45
025362	04/14/15	ENA SERVICES LLC	KNOXVILLE, , TN 37995-8149	CLM IN LIEU OF TRANSPORTATION	42.40
025363	04/14/15	ERIC JENSON	TENDOY, ID 83468	FOOD HOT LUNCH	576.58
025364	04/14/15	FOOD SERVICES OF AMERICA/BOISE	SEATTLE, WA 98124-1846	FOOD HOT LUNCH	923.97
025365	04/14/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	POWER @ GAS TANK	14.44
025366	04/14/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @SCHOOL & WELL	1,065.89
				POWER @ BUS SHOP	72.24
025367	04/14/15	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8019	EARLY CHILDHOOD CONFERENCE	75.00
025368	04/14/15	IDLA	MERIDIAN, ID 83642	2 IDLA CLASSES	150.00
025369	04/14/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	29.07
025370	04/14/15	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	34.48
025371	04/14/15	JOEL OR SUSAN DYE	TENDOY, ID 83468	CLM IN LIEU OF TRANSPORTATION	58.60
025372	04/14/15	K 12 SOLUTIONS	RICHMOND HILL, ON L4B 3B2	DELL T1500 MINI TOWER	697.00
025373	04/14/15	KIM D SHARP	LEMHI, ID 83465	BPA-AIRFARE-REGISTRATION & TRAVEL	1,779.28
				BPA-LODGING FOR BOYS & GIRLS	2,053.20
025374	04/14/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	432.24
				MILK @ TENDOY	55.88
025375	04/14/15	MELODY KAUER	LEMHI, ID 83465	REGISTRATION-EARLY CHILDHOOD	75.00
025376	04/14/15	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR TRAVEL-SUPERINTENDENT MT	38.40
				CLM FOR TRAVEL-DRIGGS MAINTENANC	38.40
				CLM FOR MEALS-CARMEN TRAINING	31.91
				CLM FOR FOOD-BOARD MEETING	36.94
025377	04/14/15	MUD LAKE OIL CO.	TERRETON, ID 83450	14-07-05-99 EX CIR 203.67 @ 2.129	433.61
				14-07-05-99 Field Trips 97.38 @ 2.	207.32
				14-07-05-99 SERVICE 3.19 @ 2.129	6.80
				14-07-05-99 ROUTES 396.76 @ 2.129	844.70
025378	04/14/15	NATIONAL RECOGNITION PRODUCTS	MANKATO, MN 56001	6 HONOR CORDS	38.90
025379	04/14/15	NOCTI	BIG RAPIDS, MI 49307	ACCOUNTING ONLINE TESTS	60.00
025380	04/14/15	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	49.00
				STAMPS	49.00
025381	04/14/15	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	ADJUST FREEZER TIME CLOCK	65.00
025382	04/14/15	S.J. HATTON	UCON, ID 83454	14.95 TON COAL @ 136	2,033.20
025383	04/14/15	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	91.43
025384	04/14/15	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	CUSTODIAL SUPPLIES-LAWN TRACTOR	28.72
025385	04/14/15	SAVEWAY MARKET	SALMON, ID 83467	FOOD FOR BOARD RETREAT	39.51
				FOOD FOR BOARD MEETING	56.22
				FOOD HOT LUNCH	57.10
025386	04/14/15	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	FUEL FOR BPA TO SALT LAKE	209.92
025387	04/14/15	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	137.97
				COPY PAPER	137.97
025388	04/14/15	STEELE MEMORIAL CLINIC	SALMON, ID 83467	DOT PHYSICAL-JENNIFER AYERS	134.75
025389	04/14/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	156.24
025390	04/14/15	VALLEY WIDE COOPERATIVE, INC.	REXBURG, ID 83440	138.5 TANK #3 ANNEX	243.76
				400 GALLONS TANK 1 & 2 MULTI	704.00
				138.5 TANK #3 BUS SHOP	243.76
025391	04/14/15	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	91.00
025392	04/15/15	BIRD'S TIRE CENTER	SALMON, ID 83467	TUBE FOR LAWN MOWER	26.19
				TIRES FOR VAN	488.64
025420	04/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 04-2015	625.55
				BLUE CROSS BENEFIT - 04-2015	253.25
				BLUE CROSS BENEFIT - 04-2015	221.48
				BLUE CROSS BENEFIT - 04-2015	404.07
				BLUE CROSS BENEFIT - 04-2015	20.10
				BLUE CROSS BENEFIT - 04-2015	3,321.67
				BLUE CROSS BENEFIT - 04-2015	344.04
				BLUE CROSS BENEFIT - 04-2015	975.85
				BLUE CROSS BENEFIT - 04-2015	250.23
				BLUE CROSS BENEFIT - 04-2015	256.48
				BLUE CROSS BENEFIT - 04-2015	631.81
				BLUE CROSS BENEFIT - 04-2015	3,955.37
				BLUE CROSS BENEFIT - 04-2015	625.55
				BLUE CROSS BENEFIT - 04-2015	625.55
025421	04/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 04-2015	50.79
				EMPLOYER SHARE PERSI - 04-2015	272.90
				EMPLOYER SHARE PERSI - 04-2015	415.33
				EMPLOYER SHARE PERSI - 04-2015	121.20
				EMPLOYER SHARE PERSI - 04-2015	224.97
				EMPLOYER SHARE PERSI - 04-2015	2,225.35
				EMPLOYER SHARE PERSI - 04-2015	199.89
				EMPLOYER SHARE PERSI - 04-2015	10.98
				EMPLOYER SHARE PERSI - 04-2015	16.23
				EMPLOYER SHARE PERSI - 04-2015	257.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK/LV - 04-2015	19.54
				EMPLOYER SHARE PERSI - 04-2015	2,604.13
				EMPLOYER SHARE PERSI - 04-2015	314.06
				EMPLOYER SHARE PERSI - 04-2015	60.70
				EMPLOYER SHARE PERSI - 04-2015	153.56
				EMPLOYER SHARE PERSI - 04-2015	355.45
				EMPLOYER SHARE PERSI - 04-2015	19.81
025422	04/24/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 04-2015	0.42
				LIFE INS. BENEFIT - 04-2015	2.05
				LIFE INS. BENEFIT - 04-2015	36.67
				LIFE INS. BENEFIT - 04-2015	0.19
				LIFE INS. BENEFIT - 04-2015	30.80
				LIFE INS. BENEFIT - 04-2015	9.04
				LIFE INS. BENEFIT - 04-2015	3.19
				LIFE INS. BENEFIT - 04-2015	2.32
				LIFE INS. BENEFIT - 04-2015	2.38
				LIFE INS. BENEFIT - 04-2015	5.86
				LIFE INS. BENEFIT - 04-2015	5.80
				LIFE INS. BENEFIT - 04-2015	7.73
				LIFE INS. BENEFIT - 04-2015	3.75
				LIFE INS. BENEFIT - 04-2015	5.80
				LIFE INS. BENEFIT - 04-2015	5.80
025423	04/24/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 04-2015	116.63
				EMPLOYER SHARE FICA - 04-2015	1,515.86
				EMPLOYER SHARE FICA - 04-2015	191.89
				EMPLOYER SHARE FICA - 04-2015	179.13
				EMPLOYER SHARE M/C - 04-2015	185.77
				EMPLOYER SHARE FICA - 04-2015	96.07
				EMPLOYER SHARE FICA - 04-2015	68.19
				EMPLOYER SHARE FICA - 04-2015	9.32
				EMPLOYER SHARE FICA - 04-2015	165.85
				EMPLOYER SHARE M/C - 04-2015	10.72
				EMPLOYER SHARE M/C - 04-2015	26.14
				EMPLOYER SHARE M/C - 04-2015	9.95
				EMPLOYER SHARE M/C - 04-2015	17.60
				EMPLOYER SHARE M/C - 04-2015	93.56
				EMPLOYER SHARE FICA - 04-2015	216.45
				EMPLOYER SHARE FICA - 04-2015	210.57
				EMPLOYER SHARE FICA - 04-2015	88.18
				EMPLOYER SHARE FICA - 04-2015	1,316.46
025424	04/29/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	28.60