

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024733	08/12/14	A&P POWER VAC SYSTEM	IDAHO FALLS, ID 83403	CLEAN BOILER	1,350.00
024734	08/12/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	13.77
024735	08/12/14	BOISE HOTEL & CONFERENCE CENTE	BOISE, ID 83705	LODGING FOR SUPERINTENDENT'S MEE	138.00
024736	08/12/14	CENGAGE LEARNING	CHICAGO, IL 60694-5999	SAM TESTING SOFTWARE	1,850.00
				SAM TESTING SOFTWARE- 3 YEAR SUBS	883.60
024737	08/12/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL TENDROY	438.58
024738	08/12/14	COMPUTER ZEN	SALMON, ID 83467	13 TEACHER NOTEBOOKS	4,667.00
				3 YEAR ACCIDENTAL DAMAGE	2,873.00
				22 NOTEBOOKS- STEELE REESE GRANT	7,898.00
				22 3 YEAR PROTECTION SERVICE-SRG	4,859.00
				MONTHLY SERVICE	790.00
024739	08/12/14	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	7-WC- KIM & KEVIN	12.60
				FORM 6-JOAN & KELLY	9.60
				FORM D110-MELODY	6.25
				FORM D-110-KIM & MELANIE	18.90
				7-WC- MELODY & SHARON	12.60
024740	08/12/14	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	SWIVEL GLIDES	106.95
024741	08/12/14	DGP PUBLISHING INC	BLAIRSVILLE, GA 30512	GRADE 12 TEACHER GUIDE-DENISE	37.45
024742	08/12/14	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	PHONE CALLS ON PERSONAL MATTER	868.85
				PHONE CALLS ON SELL OF HOUSE	242.15
024743	08/12/14	GERALD PETERSON	LEADORE, ID 83464	CLM FOR TRAVEL-DRIVER TRAINING	121.06
024744	08/12/14	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	PE EQUIPMENT-DEBI	87.57
024745	08/12/14	HAMMON ELECTRIC	RIGBY, ID 83442	TRACING CIRCUITS	750.00
024746	08/12/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER BUS GARAGE	91.64
				GAS TANK	12.55
				SCHOOL & WELL	639.20
024747	08/12/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	149.52
024748	08/12/14	KORTNI LUFKIN	LEADORE, ID 83464	GENERAL ELECTRIC STOVE-HOUSE #2	200.00
024749	08/12/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	BACK PACKS FOR NOTEBOOKS-SRGRAM	884.30
				LABEL MAKER & REFILL	59.72
024750	08/12/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024751	08/12/14	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR MEALS-MEETINGS	43.86
024752	08/12/14	MUD LAKE OIL CO.	TERRETON, ID 83450	MALIBU-SHUTTLE-100 @3.476	347.60
				IMPALA-OTHER-100 @ 3.476	347.60
				VAN-EX CIRC 107 @ 3.476	371.93
				VAN-FIELD TRIP 100@ 3.476	347.60
				RANGER-CUSTODIAL 25 @ 3.476	86.90
				LAWNMOWER-CUSTODIAL 42 @ 3.476	146.00
				14-07-05-99-FIELD TRIP 54 @3.259	175.98
				14-07-05-99 - ROUTES 120 @3.299	395.88
				14-07-05-99-EX CIRC 54 @3.259	175.98
024753	08/12/14	PEP'S SEPTIC PUMPING, LLC	SALMON, ID 83467	PUMP SEPTIC	300.00
024754	08/12/14	PETERSON METAL PRODUCTS	LEADORE, ID 83464	IMPALA-FILTER & OIL	29.16
024755	08/12/14	POSTMASTER LEMHI	LEMHI, ID 83465	STAMPS	49.00
				STAMPS	49.00
024756	08/12/14	RECORDER-HERALD	SALMON, ID 83467	LEGAL ADVERTISING	74.74
024757	08/12/14	ROBERT TERRY CARDWELL	RIGBY, ID 83442	COLLECTING WATER SAMPLES & MILEAC	301.00
				WATER OPERATER FEE-2014-2015	50.00
024758	08/12/14	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	RETURN ADDRESS ENVELOPES	211.47
				CHECKS	273.40
024759	08/12/14	SALMON ACE HARDWARE	SALMON, ID 83467	CEILING PAINT & SUPPLIES	489.31
				CUSTODIAL SUPPLIES	39.71
				LIGHT PROTECTORS FOR MULTI	358.80
024760	08/12/14	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKMAN'S COMP	8,599.00
				WORKMAN'S COMP	1,417.00
024761	08/12/14	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
024762	08/12/14	STEVE'S KEYS & LEMHI LOCKSHOP	SALMON, ID 83467	REPAIR LOCKS & TUNE PIANOS	330.00
				LOCKS & PIANO STRING	370.00
024763	08/12/14	STUDENTMAGS	LANSING, MI 48909-7902	6 SUBSCRIPTIONS	135.78
024764	08/12/14	TETON MICROBIOLOGY LABORATORY	IDAHO FALLS, ID 83402-4057	LEAD & COPPER TEST & NITRATE	210.00
024765	08/12/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	19.96
024766	08/12/14	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE HOUSE #3 FILL TO 80%	100.58
024790	08/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 08-2014	400.59
				BLUE CROSS BENEFIT - 08-2014	625.55
				BLUE CROSS BENEFIT - 08-2014	406.61
				BLUE CROSS BENEFIT - 08-2014	625.55
				BLUE CROSS BENEFIT - 08-2014	255.02
				BLUE CROSS BENEFIT - 08-2014	218.94
				BLUE CROSS BENEFIT - 08-2014	2,789.62
				BLUE CROSS BENEFIT - 08-2014	863.17
				BLUE CROSS BENEFIT - 08-2014	251.06
				BLUE CROSS BENEFIT - 08-2014	70.15
				BLUE CROSS BENEFIT - 08-2014	625.55
				BLUE CROSS BENEFIT - 08-2014	343.31
				BLUE CROSS BENEFIT - 08-2014	4,410.33
024791	08/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 08-2014	121.20
				EMPLOYER SHARE PERSI - 08-2014	224.97
				EMPLOYER SHARE PERSI - 08-2014	163.33
				EMPLOYER SHARE PERSI - 08-2014	252.61
				RETIREMENT SICK/LV - 08-2014	19.22
				EMPLOYER SHARE PERSI - 08-2014	1,995.36
				EMPLOYER SHARE PERSI - 08-2014	2,883.69
				RETIREMENT SICK/LV - 08-2014	310.55
				EMPLOYER SHARE PERSI - 08-2014	143.20
				EMPLOYER SHARE PERSI - 08-2014	59.90
				EMPLOYER SHARE PERSI - 08-2014	19.35
				EMPLOYER SHARE PERSI - 08-2014	56.79
				EMPLOYER SHARE PERSI - 08-2014	272.90
				EMPLOYER SHARE PERSI - 08-2014	372.35
				EMPLOYER SHARE PERSI - 08-2014	415.33
024792	08/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 08-2014	25.87
				LIFE INS. BENEFIT - 08-2014	3.18

(Mo-Yr: 08-2014-08-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS. BENEFIT - 08-2014	40.88
				LIFE INS. BENEFIT - 08-2014	9.04
				LIFE INS. BENEFIT - 08-2014	2.38
				LIFE INS. BENEFIT - 08-2014	6.10
				LIFE INS. BENEFIT - 08-2014	2.33
				LIFE INS. BENEFIT - 08-2014	5.80
				LIFE INS. BENEFIT - 08-2014	3.77
				LIFE INS. BENEFIT - 08-2014	0.65
				LIFE INS. BENEFIT - 08-2014	5.80
				LIFE INS. BENEFIT - 08-2014	5.80
				LIFE INS. BENEFIT - 08-2014	8.17
				LIFE INS. BENEFIT - 08-2014	2.03
024793	08/25/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 08-2014	10.81
				EMPLOYER SHARE FICA - 08-2014	190.36
				EMPLOYER SHARE FICA - 08-2014	167.28
				EMPLOYER SHARE FICA - 08-2014	226.49
				EMPLOYER SHARE FICA - 08-2014	202.03
				EMPLOYER SHARE M/C - 08-2014	36.72
				EMPLOYER SHARE FICA - 08-2014	123.62
				EMPLOYER SHARE FICA - 08-2014	132.58
				EMPLOYER SHARE M/C - 08-2014	123.35
				EMPLOYER SHARE M/C - 08-2014	34.68
				EMPLOYER SHARE M/C - 08-2014	84.72
				EMPLOYER SHARE FICA - 08-2014	1,182.65
				EMPLOYER SHARE FICA - 08-2014	1,655.46
024794	08/28/14	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	EMPLOYER SHARE FICA - 08-2014	127.71
024795	08/28/14	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	FINGERPRIN-MELANIE-DANIEL-JACQUES	120.00
				ADULT LUNCH SALES TAX	5.69