

(Mo-Yr: 12-2014-12-2014)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|----------|
| 025042 | 12/12/14 | ADVANCED | BOISE, ID 83705 | STRATEGIC PLANNING CONFERENCE | 550.00 |
| 025043 | 12/12/14 | AMAZON CREDIT PLAN | ATLANTA, GA 30353-0958 | HP LASERJET PRO 400 PRINTER-SR GRA | 175.00 |
| | | | | ESTES A8-3 ENGINES BULK PACK-CL GR | 47.84 |
| | | | | US ART SUPPLY-CL GRANT | 69.96 |
| | | | | 4 HEADPHONES-JOAN | 59.96 |
| 025044 | 12/12/14 | ANNA GREENWOOD | SALMON, ID 83467 | SPEECH THERAPY SERVICES | 1,411.90 |
| 025045 | 12/12/14 | BEST WESTERN POCATELLO INN | POCATELLO, ID 83201 | 1 NIGHTS LODGING-DIRECT WRITING CC | 80.00 |
| 025046 | 12/12/14 | BRYSON SALES & SERVICE INC. | CENTERVILLE, UT 84014-0789 | 05 FAN | 71.97 |
| 025047 | 12/12/14 | CAXTON PRINTERS LTD | CALDWELL, ID 83605-3299 | MATH-PHONICS & READING PRAC. BOOK | 82.44 |
| 025048 | 12/12/14 | CENTURYLINK | CAROL STREAM, IL 60197-4300 | PHONE SERVICE-DSL TENDROY | 441.55 |
| 025049 | 12/12/14 | CHRIS & HOLLY STALEY | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 852.40 |
| 025050 | 12/12/14 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH | 300.00 |
| 025051 | 12/12/14 | DXE MEDICAL INC | BRENTWOOD, TN 34027 | ZOLL PEDI-PADZ 11 | 89.00 |
| 025052 | 12/12/14 | EMIL OR AUBREE HERBST | TENDROY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 35.20 |
| 025053 | 12/12/14 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | WEBSAFTE PRIME FILTERING-1 YEAR | 55.00 |
| 025054 | 12/12/14 | ERIC JENSON | TENDROY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 33.40 |
| 025055 | 12/12/14 | FOOD SERVICES OF AMERICA\BOISE | SEATTLE, WA 98124-1846 | FOOD HOT LUNCH | 342.55 |
| 025056 | 12/12/14 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD HOT LUNCH | 534.48 |
| 025057 | 12/12/14 | HAMMON ELECTRIC | RIGBY, ID 83442 | INSTALL ELECTRIC STOVE | 100.00 |
| 025058 | 12/12/14 | HOME DEPOT | COLUMBUS, OH 43218-3175 | CUSTODIAL SUPPLIES | 4.92 |
| | | | | DOORS & HARDWARE HOUSE #2 | 692.13 |
| | | | | STORM DOOR HOUSE #3 | 148.00 |
| 025059 | 12/12/14 | IDAHO TRANSPORTATION DEPARTMEN | BOISE, ID 83731-0034 | RENEWAL EXEMPT PLATE C15293 | 23.00 |
| 025060 | 12/12/14 | JESS OR CORY BIRD | LEADORE, ID 83464 | CLM IN LIEU OF TRANSPORTATION | 30.16 |
| 025061 | 12/12/14 | JOEL OR SUSAN DYE | TENDROY, ID 83468 | CLM IN LIEU OF TRANSPORTATION | 47.80 |
| 025062 | 12/12/14 | KIM D SHARP | LEMHI, ID 83465 | BPA REGIONAL COMPETITION | 19.00 |
| 025063 | 12/12/14 | LEMHI SANITATION SERVICE INC | SALMON, ID 83467 | GARBAGE PICKUP | 81.50 |
| 025064 | 12/12/14 | MAILBOX | | 3 SUBSCRIPTIONS | 89.85 |
| 025065 | 12/12/14 | MEADOW GOLD DAIRIES | DENVER, CO 80271-0960 | MILK @ LEADORE | 401.75 |
| | | | | MILK @ TENDROY | 45.06 |
| 025066 | 12/12/14 | MICHAEL JACOBSON | LEADORE, ID 83464 | CLM FOR TRAVEL & MEALS | 107.60 |
| 025067 | 12/12/14 | POSTMASTER LEADORE | LEADORE, ID 83464 | STAMPS | 49.00 |
| 025068 | 12/12/14 | RIVERSIDE HOTEL | BOISE, ID 83714 | LODGING ISBA CONVENTION | 496.00 |
| 025069 | 12/12/14 | S.J. HATTON | UCON, ID 83454 | 15.68 TON COAL @ 136.00 | 2,132.48 |
| 025070 | 12/12/14 | SALMON ACE HARDWARE | SALMON, ID 83467 | FILTER @ TENDROY | 12.99 |
| | | | | KEY | 3.98 |
| | | | | SUPPLIES TO FIX DOOR HOUSE #2 | 27.60 |
| 025071 | 12/12/14 | SALMON RIVER AUTO SUPPLY | SALMON, ID 83467 | 05 BUS FILTERS & BULB | 85.47 |
| | | | | 99 BUS ALTERNATOR & ETC | 321.29 |
| | | | | 14 & 07 BUS PARTS | 97.60 |
| 025072 | 12/12/14 | SAVEWAY MARKET | SALMON, ID 83467 | FOOD HOT LUNCH | 100.94 |
| 025073 | 12/12/14 | STEELE MEMORIAL CLINIC | SALMON, ID 83467 | SHANNA FOSTER | 134.75 |
| | | | | RANDOM DRUG TEST-DEBRA | 47.88 |
| | | | | GERALD PETERSON | 134.75 |
| 025074 | 12/12/14 | UNITED SERVICES, INC | IDAHO FALLS, ID 83402 | CUSTODIAL SUPPLIES | 470.30 |
| 025075 | 12/12/14 | VALLEY WIDE COOPERATIVE, INC. | REXBURG, ID 83440 | PROPANE MULTI 353.10 @ 1.76 | 621.46 |
| | | | | PROPANE SHOP 116.20 @ 1.76 | 204.52 |
| | | | | PROPANE ANNEX 116.20 @ 1.76 | 204.50 |
| 025076 | 12/12/14 | VON OR DEBBIE BEAN | LEMHI, ID 83465 | CLM IN LIEU OF TRANSPORTATION | 73.00 |
| 025077 | 12/12/14 | YOST BUSINESS SYSTEMS | IDAHO FALLS, ID 83401 | COPIER TONER | 135.00 |
| 025078 | 12/15/14 | AT&T | CAROL STREAM, IL 60197-5094 | LONG DISTANCE CALLS | 25.77 |
| 025079 | 12/15/14 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER @ GAS TANK | 15.67 |
| | | | | POWER @ TENDROY PLUG BUS IN | 30.00 |
| | | | | POWER @ SCHOOL & WELL | 1,192.93 |
| | | | | POWER @ BUS SHOP | 141.49 |
| 025108 | 12/19/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 12-2014 | 3,321.67 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 20.10 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 344.04 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 975.85 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 250.23 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 404.07 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 625.55 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 256.48 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 631.81 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 250.22 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 625.55 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 625.55 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 221.48 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 3,958.40 |
| 025109 | 12/19/14 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | EMPLOYER SHARE PERSI - 12-2014 | 2,225.35 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 2,604.13 |
| | | | | RETIREMENT SICK/LV - 12-2014 | 16.23 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 153.56 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 151.89 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 314.06 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 272.90 |
| | | | | RETIREMENT SICK/LV - 12-2014 | 60.70 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 355.45 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 415.33 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 121.20 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 224.97 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 158.21 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 9.99 |
| | | | | EMPLOYER SHARE PERSI - 12-2014 | 257.09 |
| | | | | RETIREMENT SICK/LV - 12-2014 | 19.54 |
| 025110 | 12/19/14 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | LIFE INS. BENEFIT - 12-2014 | 36.70 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 3.19 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 2.38 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 0.19 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 5.86 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 5.80 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 3.75 |

(Mo-Yr: 12-2014-12-2014)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|-------------------|-------------------------------|----------|
| | | | | LIFE INS. BENEFIT - 12-2014 | 9.04 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 5.80 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 7.61 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 2.32 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 0.51 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 2.05 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 5.80 |
| | | | | LIFE INS. BENEFIT - 12-2014 | 30.80 |
| 025111 | 12/19/14 | U S BANK | SALMON, ID 83467 | EMPLOYER SHARE FICA - 12-2014 | 191.91 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 11.93 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 97.59 |
| | | | | EMPLOYER SHARE M/C - 12-2014 | 9.95 |
| | | | | EMPLOYER SHARE M/C - 12-2014 | 55.28 |
| | | | | EMPLOYER SHARE M/C - 12-2014 | 117.47 |
| | | | | EMPLOYER SHARE M/C - 12-2014 | 197.02 |
| | | | | EMPLOYER SHARE M/C - 12-2014 | 2.68 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 1,355.29 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 1,508.25 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 186.00 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 203.81 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 201.09 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 165.84 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 216.44 |
| 025112 | 12/19/14 | LEADORE ASSOCIATED STUDENTS | LEADORE, ID 83464 | EMPLOYER SHARE FICA - 12-2014 | 93.69 |
| | | | | ADULT LUNCH SALES TAX | 25.28 |