

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025113	01/13/15	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL MANAGER & 2015 TAX TABLES	505.00
025114	01/13/15	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	TECHNOLOGY SUPPLIES	83.71
				PRINTER INK CARTRIDGE	87.46
				EXPO BOARD MARKERS	12.20
				EXPO BOARD MARKERS	12.21
				MARKER BOT-BLUE-GRAY & WHITE-CL G	144.00
				TEACHER BOOKS	33.28
025115	01/13/15	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	1,050.35
025116	01/13/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	46.00
025117	01/13/15	BOYD FOSTER BACKHOE SERVICE,IN	LEADORE, ID 83464	NOVEMBER 15, PLOW PARKING LOT	150.00
025118	01/13/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE-DSL @ TENDROY	440.50
025119	01/13/15	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	787.60
025120	01/13/15	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-NOV & DEC	1,580.00
				OVERAGE TIME-DEC	150.00
				DUAL FAN-5 ETERNAL SOUND CARDS	91.74
				5 MULTIMEDIA HEADPHONES-TENDROY	99.95
025121	01/13/15	COUNCIL FOR ECONOMIC EDUCATION	ATLANTA, GA 31193	UPDATED VIRTUAL ECONOMICS 4.5 CUR	117.95
025122	01/13/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	775.00
025123	01/13/15	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	35.20
025124	01/13/15	ERIC JENSON	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	35.20
025125	01/13/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	648.27
025126	01/13/15	HOME DEPOT	COLUMBUS, OH 43218-3175	CUSTODIAL SUPPLIES	23.18
025127	01/13/15	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	16.43
				TENDROY PLUG BUS IN	24.50
				BUS SHOP	154.70
				POWER @ SCHOOL & WELL	1,156.10
025128	01/13/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	DAY ON THE HILL-REGISTRATION	300.00
				POLICY UPDATE SERVICE	495.00
025129	01/13/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE-SEPTEMBER	142.65
				MEDICAID ADMIN FEE-OCTOBER	147.00
025130	01/13/15	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	30.16
025131	01/13/15	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	47.80
025132	01/13/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	VINTAGE WOOD FLIGHT BOX-CL GRANT	79.14
025133	01/13/15	LEGACY HOME FURNISHINGS	SALMON, ID 83467	REPAIR TENDROY FRIDGE	188.66
025134	01/13/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
025135	01/13/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ TENDROY	35.31
				MILK @ LEADORE	333.77
025136	01/13/15	MICHAEL JACOBSON	LEADORE, ID 83464	SWITCH FOR HEATER IN ANNEX	20.00
025137	01/13/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG & ALCOHOL TEST-KEVIN	105.00
				ANNUAL DOT PROGRAM ADMIN FEE	175.00
025138	01/13/15	NETWORK SOLUTIONS	ORLANDO, FL 32886-5079	ESSENTIAL WEB HOSTING	139.50
025139	01/13/15	S.J. HATTON	UCON, ID 83454	14.92 TON COAL @ 136.00	2,029.12
025140	01/13/15	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	W2 & 1099'S	114.30
025141	01/13/15	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	78.95
025142	01/13/15	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	MALIBU-PARTS	147.68
025143	01/13/15	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	FIRE EXTINGUISHER SERVICE	41.00
				FIRE EXTINGUISHER SERVICE	191.50
025144	01/13/15	SAVEWAY MARKET	SALMON, ID 83467	CHRISTMAS MEAT FOR STAFF	917.80
				FOOD HOT LUNCH	37.04
025145	01/13/15	Q B CORP	SALMON, ID 834657	CUSTODIAL SUPPLIES	36.00
025146	01/13/15	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	29.98
025147	01/13/15	SUPERIOR BOILER, INC	REXBURG, ID 83440	REPAIR HEATERS IN GYM	1,009.78
025148	01/13/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	239.67
025149	01/13/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	451.83
025150	01/13/15	VALLEY WIDE COOPERATIVE, INC.	REXBURG, ID 83440	400 GALLONS PROPANE @ 1.76 @ Tendo	704.00
025151	01/13/15	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	73.00
025152	01/13/15	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	LANIER COPIER	2,895.00
				SERVICE & SUPPLY AGREEMENT	1,065.00
025185	01/23/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 01-2015	20.10
				BLUE CROSS BENEFIT - 01-2015	297.47
				BLUE CROSS BENEFIT - 01-2015	256.48
				BLUE CROSS BENEFIT - 01-2015	625.55
				BLUE CROSS BENEFIT - 01-2015	252.36
				BLUE CROSS BENEFIT - 01-2015	975.85
				BLUE CROSS BENEFIT - 01-2015	250.23
				BLUE CROSS BENEFIT - 01-2015	221.48
				BLUE CROSS BENEFIT - 01-2015	2,522.25
				BLUE CROSS BENEFIT - 01-2015	3,121.07
				BLUE CROSS BENEFIT - 01-2015	2,302.88
				BLUE CROSS BENEFIT - 01-2015	404.07
				BLUE CROSS BENEFIT - 01-2015	10.11
				BLUE CROSS BENEFIT - 01-2015	625.55
				BLUE CROSS BENEFIT - 01-2015	625.55
025186	01/23/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 01-2015	151.89
				EMPLOYER SHARE PERSI - 01-2015	16.23
				EMPLOYER SHARE PERSI - 01-2015	272.90
				EMPLOYER SHARE PERSI - 01-2015	1,853.06
				EMPLOYER SHARE PERSI - 01-2015	415.33
				EMPLOYER SHARE PERSI - 01-2015	121.20
				EMPLOYER SHARE PERSI - 01-2015	224.97
				RETIREMENT SICK/LV - 01-2015	314.06
				EMPLOYER SHARE PERSI - 01-2015	188.51
				RETIREMENT SICK/LV - 01-2015	60.70
				EMPLOYER SHARE PERSI - 01-2015	2,604.12
				EMPLOYER SHARE PERSI - 01-2015	153.56
				EMPLOYER SHARE PERSI - 01-2015	20.96
				EMPLOYER SHARE PERSI - 01-2015	2,225.35
				EMPLOYER SHARE PERSI - 01-2015	257.09
				RETIREMENT SICK/LV - 01-2015	19.54
025187	01/23/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 01-2015	5.80
				LIFE INS. BENEFIT - 01-2015	3.75
				LIFE INS. BENEFIT - 01-2015	0.19

(Mo-Yr: 01-2015-01-2015)

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				LIFE INS. BENEFIT - 01-2015	5.80
				LIFE INS. BENEFIT - 01-2015	7.73
				LIFE INS. BENEFIT - 01-2015	0.50
				LIFE INS. BENEFIT - 01-2015	2.05
				LIFE INS. BENEFIT - 01-2015	9.04
				LIFE INS. BENEFIT - 01-2015	2.32
				LIFE INS. BENEFIT - 01-2015	23.38
				LIFE INS. BENEFIT - 01-2015	28.94
				LIFE INS. BENEFIT - 01-2015	2.76
				LIFE INS. BENEFIT - 01-2015	2.38
				LIFE INS. BENEFIT - 01-2015	5.80
				LIFE INS. BENEFIT - 01-2015	21.36
025188	01/23/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 01-2015	168.45
				EMPLOYER SHARE FICA - 01-2015	205.29
				EMPLOYER SHARE M/C - 01-2015	31.82
				EMPLOYER SHARE FICA - 01-2015	63.03
				EMPLOYER SHARE FICA - 01-2015	165.84
				EMPLOYER SHARE FICA - 01-2015	1,063.19
				EMPLOYER SHARE FICA - 01-2015	203.93
				EMPLOYER SHARE FICA - 01-2015	91.15
				EMPLOYER SHARE M/C - 01-2015	82.68
				EMPLOYER SHARE M/C - 01-2015	114.52
				EMPLOYER SHARE FICA - 01-2015	21.22
				EMPLOYER SHARE FICA - 01-2015	9.95
				EMPLOYER SHARE FICA - 01-2015	1,356.69
				EMPLOYER SHARE FICA - 01-2015	1,538.95
				EMPLOYER SHARE M/C - 01-2015	229.74
				EMPLOYER SHARE FICA - 01-2015	191.90
025189	01/29/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	26.14