

(Mo-Yr: 03-2015-03-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025271	03/12/15	AED SUPERSTORE	WOODRUFF, WI 54568-9558	ZOLL REPLACEMENT CPR-D PADZ	169.00
				ZOLL AED PLUS LITHIUM BATTERIES (S	35.95
025272	03/12/15	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	5 PKGS RAFFLE TICKETS-KEVIN	58.30
				VGA ADAPTER	14.99
025273	03/12/15	ANNA GREENWOOD	SALMON, ID 83467	SPEECH THERAPY	2,351.15
025274	03/12/15	BATTERIES PLUS	IDAHO FALLS, ID 83404	BATTERIES FOR EXIT SIGNS	41.78
025275	03/12/15	BEST WESTERN POCATELLO INN	POCATELLO, ID 83201	LODGING-JOAN	70.00
025276	03/12/15	CARY BIRD WELDING	LEADORE, ID 83467	FILL HELIUM TANK	38.47
				FILL HELIUM TANK	38.46
025277	03/12/15	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	852.40
025278	03/12/15	COMDATA	BRENTWOOD, TN 37024	IMPALA-DAY ON HILL 12.001 GALLONS	21.31
				IMPALA-TECH MTG 14.906 GALLONS	26.47
025279	03/12/15	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-APRIL	790.00
025280	03/12/15	DENISE MCREA	DILLON, MT 59725	CLM FOR TRAVEL	52.48
025281	03/12/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,210.00
025282	03/12/15	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
025283	03/12/15	ERIC JENSON	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
025284	03/12/15	G M CARD		GIFTS FOR RETIREMENT	84.00
025285	03/12/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	604.11
025286	03/12/15	GROVE HOTEL	BOISE, ID 83701	LODGING-ERIC & MICHAEL	190.00
025287	03/12/15	HAMMON ELECTRIC	RIGBY, ID 83442	REPLACE 2 ELECTRICAL PANELS	888.22
025288	03/12/15	HERMITAGE ART COMPANY, INC	CHICAGO, IL 60640	GRADUATION PROGRAMS	32.61
025289	03/12/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	07 BUS PARTS	247.69
025290	03/12/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	155.50
025291	03/12/15	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.04
025292	03/12/15	JOAN C SMITH	TENDROY, ID 83468	CLM FOR TRAVEL	52.48
025293	03/12/15	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
025294	03/12/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	STUDENT BACKPACKS-STEEL REESE	398.80
025295	03/12/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
025296	03/12/15	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-FOOD SHOW	104.96
025297	03/12/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	437.34
				MILK @ TENDROY	57.08
025298	03/12/15	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR MEALS-DAY ON HILL	76.15
025299	03/12/15	MINER'S GLASS & RV PARTS,LLC	SALMON, ID 83467	REPLACE GLASS IN FRONT DOOR ENTR	270.00
025300	03/12/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	532.92
				KITCHEN SUPPLIES	8.67
025301	03/12/15	PETERSON METAL PRODUCTS	LEADORE, ID 83464	CUSTODIAL SUPPLIES	42.66
025302	03/12/15	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	14-07 BUS PARTS	50.08
				RANGER-POWER STEERING FLUID	6.29
025303	03/12/15	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	25.14
				KITCHEN SUPPLIES	3.39
025304	03/12/15	SHANE L MATSON	LEADORE, ID 83464	CLM FOR TRAVEL-AD MEETING	81.60
025305	03/12/15	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	13.06
025306	03/12/15	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	RANDOM DRUG & ALCOHOL-KEVIN	100.80
025307	03/12/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	423.88
025308	03/12/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD HOT LUNCH	325.38
				KITCHEN SUPPLIES	29.91
025309	03/12/15	VALLEY WIDE COOPERATIVE, INC.	REXBURG, ID 83440	320.1 PROPANE @ TENDROY	563.38
				142.55 PROPANE ANNEX	250.89
				142.55 PROPANE BUS SHOP	250.89
025310	03/12/15	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	82.00
025311	03/12/15	YOST BUSINESS SYSTEMS	IDAHO FALLS, ID 83401	SERVICE PRINTER-TENDROY	347.00
025340	03/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 03-2015	250.22
				BLUE CROSS BENEFIT - 03-2015	221.48
				BLUE CROSS BENEFIT - 03-2015	625.55
				BLUE CROSS BENEFIT - 03-2015	13.70
				BLUE CROSS BENEFIT - 03-2015	256.48
				BLUE CROSS BENEFIT - 03-2015	975.85
				BLUE CROSS BENEFIT - 03-2015	250.23
				BLUE CROSS BENEFIT - 03-2015	3,321.67
				BLUE CROSS BENEFIT - 03-2015	631.81
				BLUE CROSS BENEFIT - 03-2015	404.07
				BLUE CROSS BENEFIT - 03-2015	344.04
				BLUE CROSS BENEFIT - 03-2015	3,964.80
				BLUE CROSS BENEFIT - 03-2015	625.55
				BLUE CROSS BENEFIT - 03-2015	625.55
025341	03/25/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK/LV - 03-2015	19.54
				EMPLOYER SHARE PERSI - 03-2015	97.47
				EMPLOYER SHARE PERSI - 03-2015	2,877.00
				EMPLOYER SHARE PERSI - 03-2015	2,952.45
				EMPLOYER SHARE PERSI - 03-2015	16.23
				EMPLOYER SHARE PERSI - 03-2015	153.56
				EMPLOYER SHARE PERSI - 03-2015	19.81
				EMPLOYER SHARE PERSI - 03-2015	314.06
				EMPLOYER SHARE PERSI - 03-2015	272.90
				EMPLOYER SHARE PERSI - 03-2015	60.70
				EMPLOYER SHARE PERSI - 03-2015	355.45
				EMPLOYER SHARE PERSI - 03-2015	415.33
				EMPLOYER SHARE PERSI - 03-2015	121.20
				EMPLOYER SHARE PERSI - 03-2015	224.97
				EMPLOYER SHARE PERSI - 03-2015	197.38
				EMPLOYER SHARE PERSI - 03-2015	6.49
				EMPLOYER SHARE PERSI - 03-2015	257.09
025342	03/25/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 03-2015	30.80
				LIFE INS. BENEFIT - 03-2015	36.76
				LIFE INS. BENEFIT - 03-2015	3.19
				LIFE INS. BENEFIT - 03-2015	2.38
				LIFE INS. BENEFIT - 03-2015	0.13
				LIFE INS. BENEFIT - 03-2015	5.86
				LIFE INS. BENEFIT - 03-2015	5.80
				LIFE INS. BENEFIT - 03-2015	3.75
				LIFE INS. BENEFIT - 03-2015	9.04

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				LIFE INS. BENEFIT - 03-2015	5.80
				LIFE INS. BENEFIT - 03-2015	7.87
				LIFE INS. BENEFIT - 03-2015	2.32
				LIFE INS. BENEFIT - 03-2015	0.25
				LIFE INS. BENEFIT - 03-2015	2.05
				LIFE INS. BENEFIT - 03-2015	5.80
025343	03/25/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 03-2015	96.80
				EMPLOYER SHARE FICA - 03-2015	216.45
				EMPLOYER SHARE FICA - 03-2015	48.54
				EMPLOYER SHARE M/C - 03-2015	191.90
				EMPLOYER SHARE FICA - 03-2015	205.83
				EMPLOYER SHARE FICA - 03-2015	90.94
				EMPLOYER SHARE FICA - 03-2015	34.11
				EMPLOYER SHARE M/C - 03-2015	73.36
				EMPLOYER SHARE M/C - 03-2015	113.68
				EMPLOYER SHARE M/C - 03-2015	9.95
				EMPLOYER SHARE FICA - 03-2015	1,707.88
				EMPLOYER SHARE FICA - 03-2015	1,732.73
				EMPLOYER SHARE FICA - 03-2015	178.21
				EMPLOYER SHARE FICA - 03-2015	96.07
				EMPLOYER SHARE M/C - 03-2015	244.91
				EMPLOYER SHARE FICA - 03-2015	165.84
025344	03/25/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	23.35
025345	03/25/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL TENDY	441.04
025346	03/25/15	IDAHO POWER	SEATTLE, WA 98124-1966	GAS TANK	14.67
				POWER & WELL	1,161.30
				BUS SHOP	99.07
				PLUS BUS IN @ TENDY	40.00
025347	03/25/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	50.91
025348	03/25/15	NCS PEARSON INC.	CHICAGO, IL 60693	4 (MOS) TESTING VOUCHERS	400.00