

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025425	05/13/15	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	SOUND SYSTEM EQUIP. FARM CREDIT S	669.79
				SOUND SYSTEM SUPPLIES-FCS GRANT	178.60
				17 LIBRARY BOOKS	162.45
025426	05/13/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	18.44
025427	05/13/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDROY	440.93
025428	05/13/15	CHRIS & HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	917.20
025429	05/13/15	COMDATA	BRENTWOOD, TN 37024	VAN-SR. TRIP 51.53 GALLONS	129.30
025430	05/13/15	COMPUTER ZEN	SALMON, ID 83467	WIRELESS ROUTER @ TENDROY	89.00
				MONTHLY SERVICE-JUNE	790.00
025431	05/13/15	DANIEL FRONGNER	LEADORE, ID 83464	CLM FOR CREDIT	60.00
025432	05/13/15	DATATEL COMMUNICATIONS	MERIDIAN, ID 83642	PHONE SYSTEM	3,480.00
025433	05/13/15	DEBI ZOHNER	DILLON, MT 59725	CLM FOR CREDIT	60.00
025434	05/13/15	DEENA SHINER	LEMHI, ID 83465	FOOD FOR RETREAT	56.88
025435	05/13/15	DENISE MCREA	DILLON, MT 59725	CLM FOR CREDIT	60.00
025436	05/13/15	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
025437	05/13/15	ENA SERVICES LLC	KNOXVILLE, , TN 37995-8149	INTERNET ACCESS - APRIL	7,673.45
025438	05/13/15	ERIC JENSON	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	38.80
025439	05/13/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	360.88
025440	05/13/15	IAPT	BOISE, ID 83720-0027	PUPIL TRANSPORTATION CONFERENCE	180.00
025441	05/13/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	12.78
				POWER @ BUS SHOP	66.15
				POWER @ SCHOOL & WELL	1,000.84
025442	05/13/15	IDLA	MERIDIAN, ID 83642	DRIVER EDUCATION	450.00
025443	05/13/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	342.11
025444	05/13/15	JACQUES THIBODEAUX	LEADORE, ID 83464	INSTRUCTIONAL IMPROVMENT	404.00
025445	05/13/15	JESS OR CORY BIRD	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	33.04
025446	05/13/15	JOAN C SMITH	TENDROY, ID 83468	CLM FOR TRAVEL-WORKSHOPS	275.48
				CLM FOR ONLINE CLASS	110.00
025447	05/13/15	JOEL OR SUSAN DYE	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	53.20
025448	05/13/15	KEVIN P RAMSEY	TENDROY, ID 83468	CLM FOR TRAVEL-DR. ED MEALS	29.00
025449	05/13/15	KIDS-REFERENCE.COM	LITTLE NECK, NY 11362	4 LIBRARY BOOKS	79.79
025450	05/13/15	KIM D SHARP	LEMHI, ID 83465	CLM FOR MEALS-I.F. TESTING	14.00
025451	05/13/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	CITY OF I.F.-TOUR GUIDE @ ZOO	20.00
				YEARBOOKS FOR BOARD MEMBERS	200.00
025452	05/13/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP-MARCH & APRIL	163.00
025453	05/13/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK @ LEADORE	507.25
				MILK @ TENDROY	54.44
025454	05/13/15	MELANIE STOCKS	CASCADE, ID 83611	CLM FOR CREDIT	60.00
025455	05/13/15	MELODY KAUER	LEMHI, ID 83465	CLM FOR MEALS-WORKSHOPS	47.00
025456	05/13/15	MERRILL BEYELER	LEADORE, ID 83464	GRADUATION SPEAKER HONORARIUM	100.00
025457	05/13/15	MICHAEL JACOBSON	LEADORE, ID 83464	CLM FOR TRAVEL-FEDERAL PROGRAMS	133.21
				LARGE COOLER FOR TRAVEL	69.98
025458	05/13/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	RANDOM DRUG TEST	55.00
025459	05/13/15	MUD LAKE OIL CO.	TERRETON, ID 83450	LAWNMOWER 21 G @ 2.399	50.38
				IMPALA-BOARD 10.93 @ 2.399	26.22
				IMPALA-DR. ED 31.60 @ 2.399	75.81
				IMPALA-TESTING 9 @ 2.399	21.59
				IMPALA-EX CIR 42.45 @ 2.399	101.84
				14-07-05-99 ROUTES 370 G @ 2.199	813.63
				IMPALA-SUPERINTENDENT66.62 @ 2.399	159.82
				IMPALA-F. TRIPS 12.60 @ 2.399	30.23
				RANGER-SERVICE .38 @ 2.399	0.90
				14-07-05 EX CIR 30 G @ 2.199	65.97
				IMPALA-ROUTE .04 @ 2.399	0.10
				IMPALA-TRAINING 26.38 @ 2.399	63.29
025460	05/13/15	NATIONAL RECOGNITION PRODUCTS	MANKATO, MN 56001	9 DIPLOMAS- & 25 COVERS	262.86
025461	05/13/15	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	403.93
				KITCHEN SUPPLIES	17.12
025462	05/13/15	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	80.09
025463	05/13/15	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	IMPALA-FILTER & OIL	39.84
				PARTS FOR BUSES	258.68
				RANGER-WATER PUMP	98.23
025464	05/13/15	SAVEWAY MARKET	SALMON, ID 83467	FOOD HOT LUNCH	112.00
025465	05/13/15	SHANE L MATSON	LEADORE, ID 83464	CLM FOR CREDIT	60.00
025466	05/13/15	SHARON L ANDERSON	LEADORE, ID 83464	CLM FOR MEALS-WORKSHOP	36.00
025467	05/13/15	SILVER CREEK SUPPLY	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	87.26
025468	05/13/15	SLEEP INN	MISSOULA, MT 59801	LODGING FOR TEACHERS	190.46
025469	05/13/15	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	14.95
025470	05/13/15	STAPLES	COLUMBUS, OH 43218-3174	STAPLER, CALCULATOR,TAPE, COPY PA	145.95
				LAZER INK CARTRIDGE	103.99
025471	05/13/15	STEELE MEMORIAL CLINIC	SALMON, ID 83467	RANDOM DRUG TEST	47.88
025472	05/13/15	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
025473	05/13/15	TONY B NEF	LEADORE, ID 83464	CLM FOR TRAVEL-TENDROY	16.64
025474	05/13/15	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	341.22
025475	05/13/15	VON OR DEBBIE BEAN	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	77.50
025476	05/13/15	WAL*MART	ATLANTA, GA 30353-0934	WALL CLOCK	9.97
025477	05/13/15	WEX BANK	CAROL STREAM, IL 60197-6293	VAN-GOVERMENT 26.009 G @ 2.799	68.04
025504	05/22/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 05-2015	20.10
				BLUE CROSS BENEFIT - 05-2015	975.85
				BLUE CROSS BENEFIT - 05-2015	250.23
				BLUE CROSS BENEFIT - 05-2015	3,321.67
				BLUE CROSS BENEFIT - 05-2015	4.81
				BLUE CROSS BENEFIT - 05-2015	344.04
				BLUE CROSS BENEFIT - 05-2015	3,953.59
				BLUE CROSS BENEFIT - 05-2015	256.48
				BLUE CROSS BENEFIT - 05-2015	221.48
				BLUE CROSS BENEFIT - 05-2015	631.81
				BLUE CROSS BENEFIT - 05-2015	625.55
				BLUE CROSS BENEFIT - 05-2015	250.22
				BLUE CROSS BENEFIT - 05-2015	404.07
				BLUE CROSS BENEFIT - 05-2015	625.55
				BLUE CROSS BENEFIT - 05-2015	625.55

(Mo-Yr: 05-2015-05-2015)

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025505	05/22/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 05-2015	33.94
				EMPLOYER SHARE PERSI - 05-2015	257.09
				RETIREMENT SICK/LV - 05-2015	19.54
				EMPLOYER SHARE PERSI - 05-2015	121.20
				RETIREMENT SICK/LV - 05-2015	16.23
				EMPLOYER SHARE PERSI - 05-2015	272.90
				EMPLOYER SHARE PERSI - 05-2015	314.06
				EMPLOYER SHARE PERSI - 05-2015	60.70
				EMPLOYER SHARE PERSI - 05-2015	224.97
				EMPLOYER SHARE PERSI - 05-2015	2,225.35
				EMPLOYER SHARE PERSI - 05-2015	153.56
				EMPLOYER SHARE PERSI - 05-2015	19.81
				EMPLOYER SHARE PERSI - 05-2015	355.45
				EMPLOYER SHARE PERSI - 05-2015	193.28
				EMPLOYER SHARE PERSI - 05-2015	2,604.13
				EMPLOYER SHARE PERSI - 05-2015	415.33
025506	05/22/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 05-2015	5.86
				LIFE INS. BENEFIT - 05-2015	9.04
				LIFE INS. BENEFIT - 05-2015	5.80
				LIFE INS. BENEFIT - 05-2015	2.32
				LIFE INS. BENEFIT - 05-2015	30.80
				LIFE INS. BENEFIT - 05-2015	3.75
				LIFE INS. BENEFIT - 05-2015	5.80
				LIFE INS. BENEFIT - 05-2015	7.09
				LIFE INS. BENEFIT - 05-2015	1.08
				LIFE INS. BENEFIT - 05-2015	2.05
				LIFE INS. BENEFIT - 05-2015	2.38
				LIFE INS. BENEFIT - 05-2015	0.19
				LIFE INS. BENEFIT - 05-2015	36.65
				LIFE INS. BENEFIT - 05-2015	3.19
				LIFE INS. BENEFIT - 05-2015	5.80
025507	05/22/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 05-2015	113.24
				EMPLOYER SHARE M/C - 05-2015	73.01
				EMPLOYER SHARE FICA - 05-2015	1,356.61
				EMPLOYER SHARE M/C - 05-2015	28.55
				EMPLOYER SHARE FICA - 05-2015	1,494.83
				EMPLOYER SHARE M/C - 05-2015	93.57
				EMPLOYER SHARE FICA - 05-2015	92.32
				EMPLOYER SHARE FICA - 05-2015	9.95
				EMPLOYER SHARE FICA - 05-2015	179.59
				EMPLOYER SHARE FICA - 05-2015	11.06
				EMPLOYER SHARE FICA - 05-2015	165.85
				EMPLOYER SHARE FICA - 05-2015	216.46
				EMPLOYER SHARE M/C - 05-2015	191.88
				EMPLOYER SHARE FICA - 05-2015	204.86
				EMPLOYER SHARE M/C - 05-2015	240.07
025508	05/26/15	SOUTH LEMHI SCHOOL DIST. #292	LEADORE, ID 83464	COOKOUT LAST DAY OF SCHOOL	61.40
025509	05/26/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	23.89
025510	05/28/15	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	PRINT GRADUATION PROGRAM	30.00